<u>STATE OF NEW YORK</u> <u>PUBLIC HEALTH AND HEALTH PLANNING COUNCIL</u>

COMMITTEE DAY

AGENDA

January 28, 2016 10:00 a.m.

90 Church Street 4th Floor, Room 4A & 4B, New York City

I. <u>COMMITTEE ON HEALTH PLANNING</u>

John Rugge, M.D., Chair

Residential Health Care Facility Bed Need Methodology

II. <u>COMMITTEE ON PUBLIC HEALTH</u>

Jo Ivey Boufford, M.D., Chair

- A. Presentation and Adoption of Report on Prevention of Maternal Mortality in Exhibit #1 New York State
- **B.** Prevention Agenda Update

III. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW

Peter Robinson, Chair

1.

A. <u>Applications for Construction of Health Care Facilities/Agencies</u>

Acute Care Services – Construction

- NumberApplicant/Facility152240 CSouthside Hospital
 - (Suffolk County)

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

Acute Care Services- Establish/Construct

	<u>Number</u>	Applicant/Facility				
1.	152202 E	St. Peter's Health Partners (Albany County)				
2.	152323 E	Alice Hyde Medical Center (Franklin County)				

Exhibit # 2

Exhibit # 3

Ambulatory Surgery Centers - Establish/Construct

Aml	Ambulatory Surgery Centers - Establish/Construct Exhibit # 4						
	<u>Number</u>	Applicant/Facility					
1.	151019 B	Liberty Endo, LLC d/b/a Liberty Endoscopy Center (New York County)					
2.	151227 E	SurgiCare of Manhattan (New York County)					
3.	152219 B	Comprehensive Care ASC, LLC (New York County)					
Dial	ysis Services - Establ	ish/Construct	Exhibit # 5				
	<u>Number</u>	Applicant/Facility					
1.	151338 B	Doral Dialysis, LLC d/b/a Doral Dialysis Center (Kings County)					
2.	152110 B	Hempstead Park Operating, LLC d/b/a Hempstead Park Dialysis Center (Nassau County)					
Resi	dential Health Care	Facilities - Establish/Construct	Exhibit # 6				
	<u>Number</u>	Applicant/Facility					
1.	142144 E	Hudson Pointe Acquisition, LLC d/b/a Hudson Pointe at Riverdale Center for Nursing & (Bronx County)	Rehabilitation				
2.	142146 E	Cold Spring Acquisition, LLC d/b/a Cold Spring Hills Center for Nursing and Rehabit (Nassau County)	litation				
3.	151089 E	Port Chester Operating, LLC d/b/a Port Chester Nursing & Rehab Centre (Westchester County)					
4.	151307 E	Yertle Operations, LLC d/b/a Fishkill Center for Rehabilitation and Nursing (Dutchess County)					
5.	151252 E	Old Military Road Operating Company, LLC d/b/a Elderwood of Uihlein at Lake Placid (Essex County)					

6.	151321 E	Sapphire Nursing at Wappingers, LLC (Dutchess County)
7.	151327 E	Goshen Operations, LLC d/b/a Sapphire Nursing and Rehab at Goshen (Orange County)
8.	152005 E	Newburgh Operations, LLC Sapphire Nursing at Meadow Hill (Orange County)
9.	152049 E	Terrace Acquisition II, LLC d/b/a Fordham Nursing & Rehabilitation Center (Bronx County)
10.	152072 E	Dewitt Rehabilitation and Nursing Center Inc. (New York County)
11.	152128 B	Harlem Center for Nursing and Rehabilitation, LLC (New York County)
12.	152167 E	SBNH Acquisition, LLC d/b/a St. Barnabas Rehabilitation & Continuing Care Center (Bronx County)
13.	152177 E	TCPRNC, LLC d/b/a The Plaza Rehab and Nursing Center (Bronx County)
14.	152218 E	Sheepshead Nursing & Rehabilitation Center (Kings County)
15.	152363 E	HealthAlliance Senior Living Corp. d/b/a Woodland Pond at New Paltz (Ulster County)

C. <u>Home Health Agency Licensures</u>

Exhibit # 7

New LHCSA

<u>Number</u>	Applicant/Facility
152137 E	County of Orange (Orange County)
152298 E	Saratoga County (Saratoga County)

Changes of Ownership

<u>Number</u>	<u>Applicant/Facility</u>
2250 L	Weng's Group NY, Inc. d/b/a ADJ Wisdom Home Care (Kings, Bronx, Queens, Richmond, New York, and Nassau Counties)
2375 L	Blue Line Agency, LLC (Kings, New York, Queens, Richmond, Bronx and Westchester Counties)
2512 L	Evergreen Homecare Service of NY Inc. (Bronx, Richmond, Kings, Westchester, New York and Queens Counties)
2540 L	Aquinas LLC d/b/a Senior Helpers (New York, Queens, Bronx, Richmond, Kings, and Westchester Counties)
2628 L	Pediatric Home Nursing Services, Inc. d/b/a PSA Healthcare (Allegany, Monroe, Cattaraugus, Niagara, Chautauqua, Orleans, Erie, Wyoming and Genesee Counties)
152019 E	Serenity Health & Wellness, LLC (Bronx, Queens, Kings, Richmond, Nassau and New York Counties)
152224 E	Health Acquisition Corp. d/b/a Allen Health Care Services (Dutchess, Nassau, Orange, Queens, Rockland, Suffolk, Sullivan, Ulster and Westchester Counties)

D. <u>Certificates</u>

Exhibit # 8

Restated Certificate of Incorporation

Applicant

- 1. East Hill Family Medical, Inc.
- 2. Help/PSI Services Corp.
- 3. Mount Sinai Ambulatory Ventures, Inc.

Certificate of Amendment of the Certificate of Incorporation

Applicant

- 1. Beth Israel Ambulatory Care Services Corp.
- 2. Beth Israel Medical Center
- 3. The Greater Hudson Valley Family Health Center, Inc.
- 4. Samaritan Daytop Village, Inc.

Certificate of Dissolution

Applicant

- 1. Gouverneur Nursing Home Company, Inc.
- 2. Jewish Home Lifecare, Receivership Corporation
- 3. W.K. Diagnostic and Treatment Center, Inc.

North Shore-Long Island Jewish Health System, Inc.

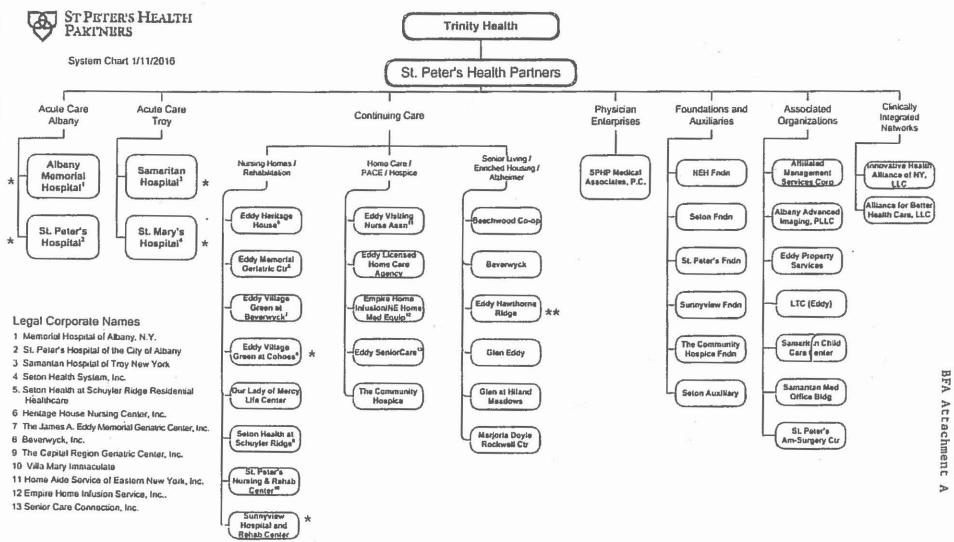
Consolidated Statements of Financial Position (In Thousands)

		Decem 2014	iber 31 2013		
Assets	ala di sina di si				
Current assets:					
Cash and cash equivalents	S	194.570	S	210,601	
Marketable securities and other investments		1,905,161		1,739,380	
Accounts receivable for services to patients, net of allowance for doubtful		.,			
accounts of \$91,200 in 2014 and \$90,500 in 2013		774.831		700,19	
Accounts receivable for physician activities, net		74,058		68,44	
Assets limited as to use, current portion		104,566		78,95	
Pledges receivable, current portion		36,129		35.57	
Insurance claims receivable, current portion		83,268		98,39	
Other current assets		172.369		159.93	
Fotal current assets	alas (Marial)	3.344.952		3.091.49	
Assets limited as to use, net of current portion		1,365,666		1,159,72	
Pledges receivable, net of current portion		101,423		112,82	
Property, plant and equipment, net		3,762,104		3,550,092	
Insurance claims receivable, net of current portion		289,953		334,07	
Other assets		182,254		175,15	
Total assets	5	9,046,352	S	8,423,354	
Liabilities and net assets					
Current liabilities:					
Short-term borrowings	S	110,218	S	110.54	
Accounts payable and accrued expenses		607.224		529,42	
Accrued salaries and related benefits		595,405		568.16	
Current portion of capital lease obligations		5,902		6,30	
Current portion of long-term debt		55.357		52,95	
Current portion of insurance claims liability		83.268		98.39	
Current portion of malpractice and other insurance liabilities		81,344		74.25	
Current portion of third-party payer structured liabilities		4,346		5,43	
Current portion of estimated payable to third-party payers		247.935		210,43	
Total current liabilities		1,790,999		1,655,91	
Accrued retirement benefits, net of current portion		706,145		341.04	
Capital lease obligations, net of current portion		197.825		76.81	
Long-term debt, net of current portion		1,856,298		1.665.37	
Insurance claims liability, net of current portion		289.953		334.07	
Malpractice and other insurance liabilities, net of current portion		781,199		716,90	
Third-party payer structured liabilities, net of current portion		13,266		18,28	
Other long-term liabilities		577,276		626.02	
Total liabilities		6,212,961		5,434,42	
Commitments and contingencies					
Net assets:					
Unrestricted		2,340,552		2,508,40	
Temporarily restricted		357,127		146.04	
Permanently restricted		135,712		134,47	
Total net assets		and the second se		and the second se	
		2.833,391	-	2,988,92	
Total liabilities and net assets	S	9,046,352	S	8,423,35	

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations (In Thousands)

	Year Ended D 2014	ecember 31 2013
Operating revenue:	-	
Net patient service revenue	\$ 6,078,845	\$ 5,853,492
Physician practice revenue	961,772	875,088
Provision for bad debts	(103,871)	(91,288)
Total patient revenue, net of provision for bad debts	6,936,746	6,637,292
Other operating revenue	367,374	323,306
I lealth insurance premium revenue	85,808	1,301
Net assets released from restrictions used for operations	45,119	39,932
Total operating revenue	7,435,047	7,001,831
Operating expenses:		
Salaries	3,816,925	3,568,991
Employee benefits	947,744	928,220
Supplies and expenses	2,156,716	2,029,125
Depreciation and amortization	331.036	307,345
Interest	95,113	84,193
Fotal operating expenses	7,347,534	6,917,874
Excess of operating revenue over operating expenses	87,513	83,957
Non-operating gains and losses:		
Investment income	100,817	100,320
Change in net unrealized gains and losses and change in value of		
equity method investments	(24,354)	105,971
Change in fair value of interest rate swap agreements designated as	20 - 20 - 20 -	
derivative instruments	841	965
Early retirement program costs	-	(33,179)
Other non-operating gains and losses	25,967	(6.344)
Total non-operating gains and losses	103,271	167,733
Excess of revenue and gains and losses over expenses	190,784	251,690
Net assets released from restrictions for capital asset acquisitions Change in fair value of interest rate swap agreements designated	27,136	46,068
as cash flow hedges	1,310	2,931
Pension and other postretirement liability adjustments	(359,743)	248,815
Other changes in net assets	(27,340)	(600)
(Decrease) increase in unrestricted net assets	\$ (167,853)	distance of the second s
		1.101/04



* St. Peter's Health Partners Obligated Group Member

** Proposed Member of St. Peter's Health Partners Obligated Group

Project #152202

ST. PETER'S HEALTH PARTNERS ALBANY, NY (A Member of Trinity Health)

CONSOLIDATED BALANCE SHEETS JUNE 30, 2015 AND 2014 (In thousands)

ASSETS	2015	2014
CURRENT ASSETS: Cash and cash equivalents Investments Investment in Trinity Health pooled investment program Assets limited or restricted as to use—current portion Patient accounts receivable—net of allowance for doubtful accounts of \$41.7 million and \$56.5 million as of June 30, 2015 and 2014, respectively Estimated receivables from third-party payors Other receivables Receivables from affiliates	\$ 120,055 2,361 191,189 11,163 133,359 9,047 7,872 2,853	\$ 114,262 5,739 192,975 6,766 121,348 7,911 8,598 2,403
Inventories Prepaid expenses and other current assets	10,605 9,742	9,960 7,933
Total current assets ASSETS LIMITED OR RESTRICTED AS TO USE:	498.246	477,895
Noncurrent portion: Held by trustees under bond indenture agreements Self-insurance, benefit plans, and other By Board By donors	884 16,175 139,163 77.043	39.037 2,937 130,019 77.871
Total assets limited or restricted as to use-noncurrent portion	233,265	249,864
PROPERTY AND EQUIPMENT—Net	648,621	659,550
INVESTMENTS IN UNCONSOLIDATED AFFILIATES	4,910	1,347
GOODWILL	3,171	3,585
PREPAID PENSION ASSET	-	8,113
OTHER ASSETS	22,928	25,916
TOTAL ASSETS	\$1,411,141	\$ 1,426,270

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Project #152202 BFA Attachment B (cont.)

ST. PETER'S HEALTH PARTNERS ALBANY, NY (A Member of Trinity Health)

CONSOLIDATED BALANCE SHEETS JUNE 30, 2015 AND 2014 (In thousands)

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LIABILITIES AND NET ASSETS	2015	2014
CURRENT LIABILITIES: Current portion of long-term debt Current portion of notes payable to Trinity Health Accounts payable Accrued expenses Salary, wages, and related liabilities Estimated payables to third-party payors	\$	\$ 10,217 1,718 52,374 10,217 60,720 41,403
Total current liabilities	184,693	176,649
LONG-TERM DEBT—Net of current portion	11,153	248,760
NOTES PAYABLE TO TRINITY HEALTH-Net of current portion	271,766	83,695
ACCRUED PENSION AND RETIREE HEALTH COSTS	4,865	
DEFERRED REVENUE FROM ENTRANCE FEES	53,270	46,253
OTHER LONG-TERM LIABILITIES	33,715	36,293
Total liabilities	559,462	591,650
NET ASSETS: Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Total net assets	763,543 60,645 27,491 851,679	749,710 57,210 27,700 834,620
TOTAL LIABILITIES AND NET ASSETS	\$1,411,141	\$1,426,270

ST. PETER'S HEALTH PARTNERS ALBANY, NY (A Member of Trinity Health)

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS YEARS ENDED JUNE 30, 2015 AND 2014 (In thousands)

	2015	2014
UNRESTRICTED REVENUE: Patient service revenue—net of contractual and other allowances Provision for bad debts	\$1,200,596 31,426	\$1,140.635 51.962
Net patient service revenue less provision for bad debts	1,169,170	1,088,673
Capitation revenue Net assets released from restrictions Other revenue	15,554 3,174 	14,149 3,259 79,129
Total unrestricted revenue	1,263,332	1,185,210
EXPENSES: Salaries and wages Employce benefits Contract labor	590,130 108,449 15,785	568.760 95.826 12.218
Total labor expenses	714,364	676,804
Supplies Purchased services Depreciation and amortization Occupancy Interest Other	208,368 125,322 70,606 47,857 11,453 53,553	197,894 109,245 69,112 51,687 14,910 48,163
Total expenses	1.231.523	1.167,815
OPERATING INCOME BEFORE OTHER ITEMS	31,809	17,395
IMPAIRMENT CHARGE	(113)	(743)
RESTRUCTURING CHARGE	· · ·	(249)
OPERATING INCOME	31.696	16,403
NONOPERATING ITEMS: Earnings in Trinity Health pooled investment program Investment (loss) income Change in market value and cash payments of interest rate swaps (Loss) gain from early extinguishment of debt Other, including income taxes	5,494 (670) (1,129) (6,269) (420)	30,450 1,030 (128) 125 (555)
Total nonoperating items	(2.994)	30,922
EXCESS OF REVENUE OVER EXPENSES	\$ 28,702	<u>\$ 47.325</u>

ST. PETER'S HEALTH PARTNERS ALBANY, NEW YORK (A Member of Trinity Health)

CONSOLIDATED BALANCE SHEET AS OF JUNE 30, 2015

		Home Care				Housing			
ASSETS	Total Home Care	Eddy VNA Association		Community Hospice and Affiliates	Total Housing	Beverwyck	Glan Eddy	Hawthorne Ridge	Marjorie Doyle Rockwell Ctr
N99519			4						
CURRENT ASSETS									
Cash and cash equivalents	\$10,827	\$ 3,383	\$2,203	\$ 5,241	\$20,816	\$ 9,189	\$ 3.646	\$ 5147	\$ 2,834
Investment in Trinuy Health pooled investment program	33,364	2,773		30,591	16.697	7,476	1.003	2 6 3 6	5,582
Assets lumited as to use-current portion	35			35	2	1	1,003		-
Patient account receivables-net	9,177	3,827	90	5,260	68	68			
Estimated receivables from third-party payors				5,200	(3)	(3)		-	-
Other receivables	113	52		61	1.002	583	218	193	8
Receivables from affiliates	(2,447)	(1.202)	(235)	(1,010)	(419)	(218)	(94)	(35)	(92)
Inventories	174	174	10005	(1.010)	51	21	13	11	6
Prepaid expenses and other current assets	546	94	18	434		108	183	52	7
Total current assets	51.789	9,101	2 (176	40 612	38 544	17.225	4.970	8 004	8.345
ASSETS LIMITED OR RESTRICTED AS TO USE									
Ifeld by trustee under bond indentures	621		621		3(3			2/3	
Self-insurance, benefit plans, and other	62			-	263	-	-	263	-
By Baard	02	•		62		-	-	-	+
By donor	63	63	•	-	5,(8)0	3,750	1,250	-	-
by worki	03		<u> </u>		734				734
Assets limited or restricted as to use	746	63	621	62	5,997	3,750	1.250	263	734
OTHER ASSETS									
Property and equipment-net	6.522	1.876	865	3.044		10.110			
Prepaid pension	6,522		802	3,844	44,544	18,417	12,575	11,121	2,431
Other assets	115	119 95	30	-	80	29	15	11	25
- The solution			20	*	7,145	6.723	162	38	
TOTAL ASSETS	\$ 59 321	<u>\$11,254</u>	\$3.549	<u>\$44 518</u>	\$96.310	\$46 144	\$18 972	\$19.437	<u>\$11 757</u>

Project #152202 BFA Attachment C

ST. PETER'S HEALTH PARTNERS ALBANY, NEW YORK

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(A Member of Trinity Health)

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CONSOLIDATED BALANCE SHEET AS OF JUNE 30, 2015

		and well up or	Home Care	A DECK DECK DECK DECK DECK DECK DECK DECK		and an other states	Но	using	
LIABILITIES AND NET ASSETS	Total Home Care		Senior Care Connection	Community Hospice and Affiliates	Totat Housing	Beverwyck	Glen Eddy	Hawthome Ridge	Marjoria Doyle Rockwell Ctr
CURRENT LIABILITIES Current portion of long-term debt Accounts payable Accound expenses Salaries, wages, and related liabilities Estimated payables to third-party payors	\$- 4,858 107 5,961 2,829	\$ - 831 3,206 567	\$ - 1,544 - 545 	\$ - 2,483 107 2,210 2,119	\$ 901 1,329 2,024 1,123 2	\$ - 826 1.414 416 2	\$ 591 271 581 239	\$ 310 161 29 248	\$ • 71 220
Total current habilities	13,755	4,604	2,232	6,919	5,379	2,658	1,682	748	291
LONG-TERM DEBT-Net of current portion		-		-	16,375		8,394	7,981	
DEFERRED REVENUE FROM ENTRANCE FEES	•	-	-		53,270	28,852	17,739	6,679	
OTHER LONG-TERM LIABILITIES	2.908	300	2,471	137	3,645	162	215	3,262	6
Total habilities	16.663	4.904	4,703	7.056	78,669	_31.672	28,030	18.670	
NET ASSETS Unrestricted net assets Temporary restricted net assets Permanently restricted net assets	41,619 260 779	6,192 95 63	(1,174) 20	36,601 145 716	15,644 820 1.177	13,630 454 388	(9,220) 124 38	730 20 17	10,504 222 734
Total net assets	42.658	6.350	(1,154)	37,462	17.641	14.472	(9,058)	767	_11,460
TOTAL LIABILITIES AND NET ASSETS	\$59.321	<u>\$11,254</u>	<u>\$ 3.549</u>	<u>\$44,518</u>	\$96.310	<u>\$46.144</u>	<u>5 18,972</u>	<u>\$19.437</u>	<u>\$11 757</u>

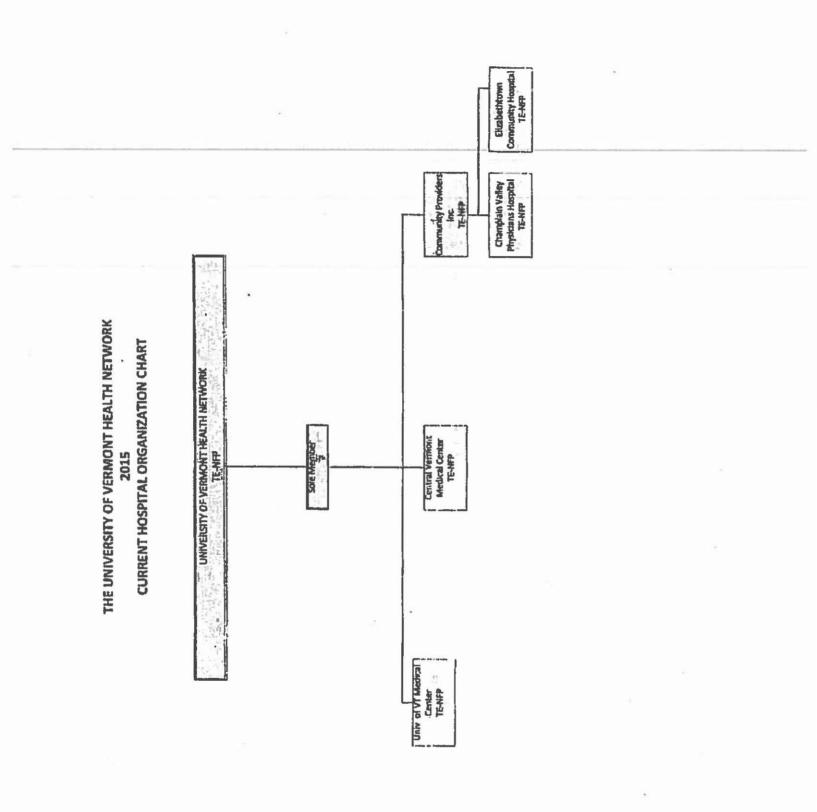
ST. PETER'S HEALTH PARTNERS ALBANY, NEW YORK (A Member of Trinity Health)

CONSOLIDATED STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS YEAR ENDED JUNE 30, 2015

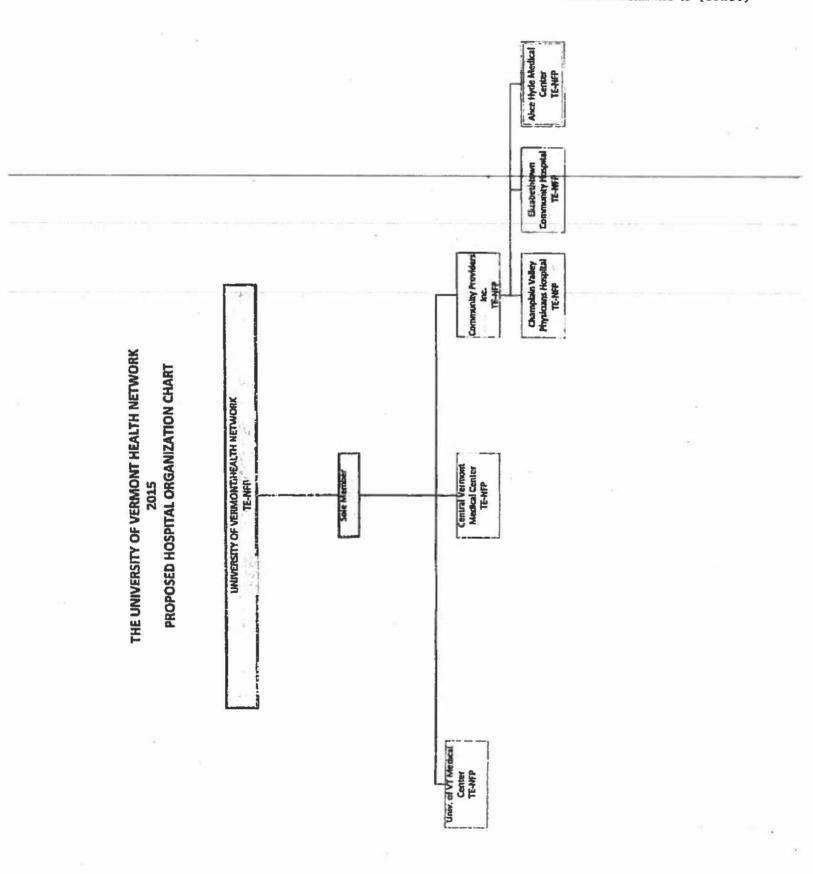
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			Home Care				Ho	using	
	Tolal Home Care	Eddy VNA Association		Community Hospice and Affiliates	Total Housing	Beverwyck	Glan Eddy	Hawthome Ridge	Marjoria Doyla Rockwell Ctr
REVENUE								2.0	
Patient service revenue—net of contractual and other allowances Provision for bad debt	\$ 80,984 <u>639</u>	\$44,083 <u>520</u>	\$ - 59	\$36.901	\$ 3,313 55	\$ 3,313 <u>53</u>	<u><u>s</u> - <u>1</u></u>	s -	<u>s</u> -
Total net patient service revenue less provision for bad debts	80,345	43,563	(59)	36 841	3,258	3,260	(2)	-	
Capitation revenue Net assets released from restrictions	14,835 336	225	14,835 5	-	106	- 36	• 3	- 21	- 46
Other operating revenue	3 144	323	255	2.566	27.536	9,691	7.182	6,419	4244
Total operating revenue	98 660	44.111	15.036	39.513	30,900	12.987	7.183	6.440	4.290
OPERATING EXPENSES Salaries and wages Englavee benefits Contract labor	50.753 11,442 382	27,021 6,104 	5,390 1,265 	18,342 4,073 <u>16</u>	10,360 2,355 <u>45</u>	3,941 840 4	2,072 440 <u>34</u>	2,473 550	1,874 525 7
Total labor expenses	62,577	33,340	6,806	22,431	12,760	4,785	2,546	3,023	2,406
Supplies Purchased services Depreciation and amortization Occupancy Interest Other expenses	6 798 19,406 1,665 4,216 	3,209 4,450 991 1,062 -	1,878 4,079 219 601 2,048	1,711 10,877 455 2,553 2,503	2,077 4,394 4,612 1,408 338 1,538	907 1,821 1,997 607 82 833	450 1,284 1,261 418 176 410	430 996 874 231 80 184	290 293 480 152
Total expenses	101,209	45 048	15.631	40,530	27,127	11.032	6.545	5,818	3 732
OPLRATING (LOSS) INCOME BEFORE OTHER ITEMS	(2,549)	(937)	(595)	(1,017)	3,773	1,955	638	622	558
ASSET IMPAIRMENT			-			•		-	
OPERATING (LOSS) INCOME	(2,249)	(937)	(595)	(1,017)	3,773	1,955	638	622	558
NONOPLERATING (TEMS Earnings in Trinity Health pooled investment program Investment (loss) income Change in market value and cash payments of interest rate swaps	563 (787)	47 (12)	- 3	516 (778)	365 76 (37)	202 73 (7)	18	47 3 (30)	98 (J)
(DEFICIENCY) EXCESS OF REVENUE OVER EXPENSES	(2.773)	<u> </u>	(592)	(1.279)	4 177	3.223	659	642	653

Project #152202 BFA Attachment C (cont.)



Project #152323 BFA Attachment A



Project #152323 BFA Attachment A (cont.)

Alice Hyde Medical Center Balance Sheet For the period ended October 31, 2015

Corrent Assets		October 2015		September 2015		Change	Audited December 2014		Change
Cists and cash equivalents	5	992,802	5	1.462.654	5	(469,852)	\$ 1,376,728	\$	(383,926)
Patient accounts receivable, net		14,240,563	0.00	13,962,680		277.885	11,191,732		3,041,833
Accounts Receivable, Other		1,087,304		579,957		507.347	668.019		419.285
Inventories		764,483		760.435		4.048	761,245		1.218
Prepaid and other current assets		584,821		705.476		(121.655)	775.448		1190.527
Totai Correct Assetr	1	17,669,975	5	Contractory of the local division of the loc	\$	197,773	\$ 14,782,172	5	2,887,803
Other Ameter		1.		076 0					1
Assets whose use is limited									
Investments	\$	2,614,880	5	2,541,985	\$	72,895	5 2,621,996	5	(14,116)
Bend Proceeds		65,618		65,618		•	6,278,880		(6,213,262)
Property, plant and equipment		41,807,080		49,021,071		(213,991)	47,918,313		888,767
Estimated third-party errets		2,371,890		2,091,230		280,660	-		2,371,890
Other assets		1,271,720		1,228,545		(16,825)	1,442,175		(170,456
Total Other Assets	5	55,131,184	S	55,001,449	\$	122,739	S 58,268,365	3	(3,137,177
Total Assets	5	72,101,163	\$	72,480,651	5	320,512	\$ 73,050,537	5	[249,374
	5	72,401,163	3	72,480,651	5	320,512	\$ 73,050,537	3	(249,374
Current Lisbilities: Accusous psychic and accused expanses	5	72,801,163 9,017,578	The sea	72,480,651		320,512	<u>\$ 73,050,537</u> \$ (1,190,227	3	
Corrent Lisbilides			The sea				Projektion in the second		(2,172;649
Current Lisbilities: Accusous psychic and accused expanses	- 5	9,017,578	The sea	9,40),450		(383,882)	\$ [1,190,227		(2,172;649 1,008,970
Current Lisbilities: Accusate psyable and accused expanses Accusate psyable and related withholdings	- 5	9,017,578 4,045,795	The sea	9,40),460 3,398,861		(383,882) 646,534	\$ 11,190,227 3,036,825		(2,172;649 1,008,970
Current Lisbilities: Accounts payable and account expanses Account salaries and related withfoldings Current portion of noise & mortgages payable	- 5	9,017,578 4,045,795 1,556,537	The sea	9,401,460 3,398,861 1,584,889		(383,882) 646,934 (28,352)	\$ [1,190,227 3,036,425 1,241,468		(2,172,649 1,008,970 315,069
Current Lisbilities: Accounts payable and account expanses Account salaries and related withholdings Current portion of noies & mortgages payable Advances from third-party payors	- 5	9,017,578 4,045,795 1,556,537	\$	9,401,460 3,391,361 1,584,889 612,000		(383,882) 646,934 (28,352)	\$ 11,190,227 3,036,825 1,241,468 612,000		(2,172,649 1,008,970 315,059 (78,479
Corrent Lisbilities: Account payable and accrued expanses Account payable and accrued expanses Accrued salaries and related withholdings Current portion of noise & mortgages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities	5	9,017,578 4,045,795 1,356,537 612,000	\$	9,401,460 3,391,861 1,584,819 612,000	3	(383,882) 646,934 (28,352)	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479	3	(2,172;649 1,008,970 315,059 (78,479
Accrued enlartes and related withholdings Current portion of noies & mortgages psychic Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Asset retirement obligations	5	9,017,578 4,045,795 1,356,537 612,000	\$	9,401,460 3,391,861 1,584,819 612,000	3	(383,882) 646,934 (28,352)	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479	3	(2,172,549 1,008,570 315,069 (78,479) (548,610)
Corrent Lisbilities: Accounts payable and accrued expanses Accrued salaries and related withholdings Current portion of noises & mortgages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Asset referement abilitations Long Term Dobt, are of current partion	5	9,017,578 4,045,795 1,156,537 612,000 15,231,910 21,165 26,629,145	\$ \$ \$	9,40),460 3,391,161 1,584,819 612,060 14,997,210	3	(383,882) 646,934 (28,352) - - 234,700	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999	3	(2,172,649 1,008,970 315,059 (78,479
Corrent Lisbilities: Accounts payable and accrased expanses Accrued salaries and related withholdings Current portion of notes & mortgages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Asset retirement abilgations	5	9,017,578 4,045,795 1,156,537 612,000 15,231,910 21,165	\$ \$ \$	9,40),460 3,391,141 1,584,819 612,000 14,997,210 21,165	3	(383,882) 646,934 (28,352) 234,700	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,599 \$ 21,165	3	(2,172,549) 1,008,570 315,059 (78,479) (548,610
Current Lisbilities: Account payable and accured expanses Accured subside and accured expanses Accured subside and related withholdings Current portion of noise & mostgages payeble Advances from third-party payors Estimated third-party lisbilities Total Current Lisbilities Long Term Lisbilities Long Term Dobt, act of current partion Total Long Term Lisbilities Net Assets(Deficiency)		9,017,578 4,045,795 1,156,537 612,000 15,231,910 21,165 26,629,145	\$ \$ \$	9,40),450 3,391,841 1,584,819 612,000 14,997,210 21,165 26,627,548	3	(383,882) 646,934 (28,352) 234,700	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999 \$ 21,165 26,683,176	3	(2,172;649 1,008,570 315,069 (78,479 (544,610
Carrent Lisbilities Account payable and accrued expanses Accrued salaries and related withholdings Current portion of noise & mengages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Asset retirement abligations Long Term Dobt, not of current partion Total Long Term Liabilities Net Assets(Deficiency) Unrestricted not assets		9,017,578 4,045,795 1,356,537 612,000 15,231,910 21,165 26,629,145 26,650,310	\$ \$ \$	9,401,450 3,391,361 1,584,819 612,060 14,997,210 21,163 26,637,548 26,648,713	3	(383,882) 646,934 (28,352) 234,700	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999 \$ 21,165 26,683,176	3	(2,172;649 1,008,570 315,069 (78,479 (544,610
Current Lisbilities: Accounts payable and accrued expanses Accrued salaries and related withholdings Current portion of noise & moregages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Long Term Dobt, act of current partion Total Long Term Dobt, act of current partion Total Long Term Liabilities Net Assets(Deficiency) Unrestricted act assets Temporarily restricted act assets		9,017,578 4,045,795 1,156,537 612,000 15,231,910 21,165 26,629,145 26,659,310	2 2 3	9,40),460 3,391,161 1,584,819 612,000 14,997,210 21,165 26,637,548 26,648,713 30,650,781	3	(383,882) 646,934 (28,352) 234,700 234,700 1,597	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999 \$ 16,158,999 \$ 26,683,176 \$ 26,704,341	2	(2,172,649 1,008,970 315,059 (78,479 (848,610 (54,031) (54,031)
Carrent Lisbilities: Account psychic and accrued expanses Accrued anisetes and related withholdings Current portion of notes & mortgages psychic Advances from third-party payors Estimated third-party lisbilities Total Carrent Lisbilities Long Term Lisbilities Long Term Dobt, net of current partion Total Long Term Dobt, net of current partion Total Long Term Lisbilities Net Asset retirement obligations Loog Term Dobt, net of current partion Total Long Term Lisbilities Net Assets (Deficiency) Uscentricted net assets Temporarily restricted net assets Permanently restricted net assets		9,017,578 4,045,795 1,156,537 612,000 15,231,910 21,165 26,629,145 26,659,310	2 2 3	9,401,450 3,391,861 1,584,819 612,060 14,997,210 21,163 26,637,548 26,648,713 30,650,781	3	(383,882) 646,934 (28,352) 234,700 234,700 1,597	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999 \$ 16,158,999 \$ 26,683,176 \$ 26,704,341	2	(2,172,649 1,008,970 315,059 (78,479 (848,610 (54,031) (54,031)
Current Lisbilities: Accounts payable and accrued expanses Accrued salaries and related withholdings Current portion of noise & moregages payable Advances from third-party payors Estimated third-party liabilities Total Current Liabilities Long Term Liabilities Long Term Dobt, act of current partion Total Long Term Dobt, act of current partion Total Long Term Liabilities Net Assets(Deficiency) Unrestricted act assets Temporarily restricted act assets		9,017,578 4,045,795 1,356,537 612,000 15,231,910 21,165 26,629,145 24,630,310 30,734,996	\$ \$ \$	9,40),460 3,391,161 1,584,819 612,000 14,997,210 21,165 26,637,548 26,648,713 30,650,781	3 5 5 5	(383,882) 646,934 (28,352) 234,700 234,700 1,597	\$ 11,190,227 3,036,825 1,241,468 612,000 78,479 \$ 16,158,999 \$ 21,165 26,683,176 \$ 26,704,341 \$ 30,003,251	2	(2,172,649 1,008,970 315,059 (78,479 (848,610 (54,031) (54,031)

Project #152323 BFA Attachment B

ALICE HYDE MEDICAL CENTER - HOSPITAL ONLY Statement of Revenue and Expense for the Period Ending October 31, 2015

			Manth	te De	te.						Yest.	a Dan		
	Actual		designi		Verlance	% Variance	Uarestricted Bevense		Actual		Budget		Variance	% Vorlance
\$	2,029,247	2	2,179,688	\$	(150,641)	-6.9%	Inputient Gross Revence	5	20,223,283	\$	22,398,061		(2,174,779)	-9.75
_	(443,576)	-	(932,470)	-	458,914	-52,4%	Inpatient Deductions	-	(7,514,254)		(9,313,993)		1,869,739	-19,91
	1,585,671		1,247,398		338,273	27,1%	Net Inputient Service Revenue		12,709,029		13,014,069		(305,040)	-2.35
	10,601,343		10,255,032		346,311	3.4%	Outpetient Gross Revenue		101,963,725		99,567,647		2,296,078	2.35
	(6,233,707)		(5,918,390)	_	(315,317)	53%	Outpatient Deductions	_	(58,255,640)		(57.503.246)		(752,394)	1.35
	4,267,636		4,336,642		30,994	0,7%	Outpatient Service Revenue		43,608,085		42,054,401		1.543,684	3.75
	(171.857)		(193,112)		21,255	-11.0%	Provision for Bed Debt.		(1,861.478)	-	(1.902,465)		40,987	-2.2
5	5,781,450	\$	5,390,928	\$	390,522	7.2%	Net Patient Service Revenue	\$	\$4,455,637	\$	53,176,005	5	1,279,632	2.49
	420,395		331,735	1	88,661	26.7%	Other Operating Reveaue		4,106,426	T manual second	3,318,368		788,099	23.77
5	6,201,848	5	5,772,663	\$	479,183	8.4%	Total Operating Revenue	5	58,562,063	\$	56,494,373	\$	2,067,690	3.75
							Direct Operating Expense	-						
\$	3,073,087	S	2,756,048	s	317,039	11.5%	Salaries and Wages	5	27,234,890	5	26,829,706	5	405,184	1.5
	700,927		650,915		49,972	7.7%	Fringe Benefits		6,129,729		6,105,980		23,749	0.4
	608,395		537,927		70,468	13.1%	Professional Fees		5,830,797		5,429,262		401,535	7.4
	722,434		750,060		(27,626)	-3.7%	Supplies		7,963,920		7,547,741		416,179	5.5
	78,930		73,523		5,307	7,2%	Leases and rentals		739,201		736,240		2,951	0.4
	76,571		71,297		5,274	7.4%	Insurance		637,640		712,967		(75,327)	-10.6
	70,165		104,741		(34,576)	-33.0%	Uulities -		\$90,736		943,123		(142,387)	-15.1
	556,613		453,427		103,186	22.1%	Other Basente		5,149,458		4,663,161		486,290	10,4
	194,789		217,582		(22,793)	-10.5%	Dispreciation and Amortization		1,970,311		2,175,826		(205,515)	-9.4
	9.093	-	10,459	1	(1,366)	-13.1%	Interest Expense	2	81,080		104,595	-	(23.515)	-22,5
5	6,091,004	5	3,626,119	s	464,825	1.3%	Total Direct Operating Expresse	3	56.537,761	5	55,248,608	5	1,289,153	2,31
	110,842		96,544		14,298	14,8%	Income (Loss) from Operations		2,024,302		1,245,765		778,537	62.5
	1.8%		1.7%				Nos-Operation Revenue		3.5%		2.2%			
5	6.375	5	8.133	s	(1,958)	0.0%	GIAs and Bequarts	\$	153,478	\$	83,333	\$	100,145	0.0
2	72,896		13,833		59.063	427.0%	Income on Investments		(14536)		138,333		(152,869)	-110,51
	(73,705)				(73,705)	0.0%	Non-Operating Expenses		(756,720)				(756,720)	0.01
a feet field	73.053		(୩.୩୬၅		50,481	0.0%	Other facome (Loss)		\$05,310		(66,578)		872,588	9.05
\$	78,620	5	14,740	5	63,880	433,4%	Total Non-Operating Revenue	_\$	218,532	3	153,088	2	63,444	40.93
ŝ	189,462	\$	111,284	5	78,178	70.3%	Excess Revenus over Expense	\$	2,242,834	5	1,400,853	\$	841,981	60,19
a dia	Contraction of the local division of the loc		and the second se		- and the second se									

ALICE HYDE MEDICAL CENTER

BALANCE SHEETS

December 31,

ASSETS		2014
Current assets		
Cash and cash equivalents	\$	1,376,728
Patient accounts receivable, net of allowance for estimated		
uncollectibles of approximately \$2,608,000 (\$2,174,000 - 2013)		11,198,732
Current portion of other receivables, net		592,800
Inventory		763,248
Prepaid expenses and other current assets		943,512
Total current assets		14,875,018
Assels limited to use		8,907,874
Property, plant and equipment, not		47,918,313
Deferred financing costs, net		795,738
Prepaid expenses, long-term, net		476,179
Other receivables, net		77,417
Total assets	S	73,050,537
LIABILITIES AND NET ASSETS	11	
Current liabilities		
Accounts payable and accrued expenses	S	10,750,800
Accrued salaries, wages, and related items	Ψ	3,066,189
Accrued worker's compensation		431,231
Advances from third-party payors		812,000
Line of credit		1,033,560
Estimated amounts due to third-parties		78,478
Capital lease obligations		-
Current portion of long-term debt		207,907
Total current liabilities	10	16,180,165
Long-lerm debt, net of current portion		28,683,176
Total liabilities		42,863,341
Net assets:		
Unrestricted		29,446,509
Unrestricted - board designated		558,741
Temporarily restricted		,
Permanently restricted		183,946
Total net assets		30,187,196
·	_	00,107,100
Total liabilities and net assets	S	73,050,537

Project #152323 BFA Attachment B (cont.)

ALICE HYDE MEDICAL CENTER

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

	2014	
Unrestricted revenue, gains and other support:		
Net patient service revenue (net of provision for bad debts of		
approximately \$2,395,000 in 2014 and \$2,398,000 in 2013)	\$ 65,588,909	
Other revenue		
	4,768,939	
Net assets released from restrictions to board designated	556,741	
Net assets released from restrictions used for operations	200,000	
Total unrestricted revenue, gains and other support	71,114,589	
Operating expenses:		
Salaries and wages	34,935,046	
Employee benefits	8,152,508	
Supplies and materials	9,797,192	
Depreciation and amortization	2,972,450	
Other expenses	15,620,498	
Interest expense	102,958	
Total operating expenses	71,580,648	
Loss from operations	(466,059)	2 X
Other Income (expense):		
Gifts and bequests	631,814	
Income from investments	268,023	
Gain on sale of capital assets	585,638	
Gain (loss) on rental properties		
Total other income	<u>(114,875)</u> 1,400,598	
	1,100,000	
Excess (deficiency) of revenue over expenses	934,539	
Grant funds used for capital purposes	342,530	
Other changes in unrestricted net assets	(424,401)	
increase in unrestricted net assets	852,668	
Temporarily restricted net assets:	10.010	
Restricted income	13,612	
Net realized gains on sales of investments	74,653	
Net change in net unrealized gains and losses	(68,338)	
Net assets released from restriction for operations	(200,000)	
Net assets released from restriction to board designated	(558,741)	
(Decrease) increase in temporarily restricted net assets	(738,812)	
Change in net assets	115,85 6	
Net assets - beginning of year	30,071,340	
Net assets - end of year	\$ 30,187,198	

The University of Vermont Health Network, Inc. and Subsidiaries Consolidated Balance Sheets September 30, 2015 and 2014

		the second s
(in thousands)	2015	2014
Assets		
Current assets		
Cash and cash equivalents	\$ 228,791	\$ 268.21
Patient and other trade accounts receivable - net of allowance		
for doubtful accounts of \$33,979 and \$38,300, respectively	194,634	202,18
Inventories	31,863	29,76
Current portion of assets whose use is limited or restricted	35,773	27,87
Receivables from third-party payers	5,592	4,32
Prepaid, other current assets, and short-term investments	46,776	37,18
Total current assets	543,629	569,55
Assets whose use is limited or restricted		
Board-designated assets	417.370	349.05
Assets held by trustee under bond indenture agreements	23,542	28,40
Restricted assets	20,452	28,42
Donor-restricted assets for specific purposes	31,482	33,53
Donor-restricted assets for permanent endowment	31,486	31.37
Total assets whose use is limited or restricted	524,332	470,79
Property and equipment, net	619,964	599,97
Other	21,962	21,46
Total assets	\$ 1,709,887	\$ 1,661,78
Liabilities and Net Assets		
Current liabilities		
Current installments of long-term debt	\$ 28,015	\$ 28,23
Accounts payable	37,761	36,38
Accrued expenses and other liabilities	48,464	60,46
Accrued payroll and related benefits	107,457	98,21
Third-party payer settlements	16,546	16,44
Incurred but not reported claims	28,444	
Total current liabilities	266,687	261,81
Long-term liabilities		
Long-term debt - net of current installments	417,618	439,05
Malpractice and workers' compensation claims		00.44
net of current portion	31,351	32,45
Pension and other postret/rement benefit obligations Other	94,420 35,102	
	a second and a second and a second a s	-
Total long-term liabilities	<u>578,491</u> 845,178	<u> </u>
Total Ilabilities	043,170	034,03
Commitments and contingent liabilities		
Net assets	702 702	755 0/
Unrestricted	793,783	
Temporarily restricted Permanently restricted	37,765 33,161	
	Construction of the second	
Total net assets	864,709	
	\$ 1,709,887	\$ 1,661,78
		P214 33

The University of Vermont Health Network, Inc. and Subsidiaries Consolidated Statements of Operations Years Ended September 30, 2015 and 2014

(in thousands)	2015	2014
Unrestricted revenue and other support Nel patient service revenue Less: Provision for bad debts	\$ 1,536,497 (35,429)	\$ 1,455,153 (42,386)
Net patient service revenue after provision for bad debts	1,501,088	1,412,767
Enhanced Medicald Graduate Medical Education revenues-Hospital Enhanced Medicald Graduate Medical Education revenues-Professional	11,511 18,490	11,461 18,818
Net patient service revenue after provision for bad debts and enhanced Medicald Graduate Medical Education revenues	1,531,069	1,443,046
Premium revenue	11,579	42,925
Other revenue	103,723	81,580
Total unrestricted revenue and other support	1,646,371	1,587,551
Expenses Salarles, payroli taxes, and fringe benefits Supplies and other Purchased services Deprectation and amortization Interest expense Underwriting expenses Medical claims Total expenses Income from operations	982,631 418,885 63,695 72,785 19,219 13,696 668 1,571,579 74,792	929,559 399,380 58,501 76,654 21,184 9,902 12,350 1,507,530 60,021
Nonoperating gains (losses) Investment income Change in fair value of interest rate swap agreements Loss on the extinguishment of debt Other	9,445 (5,642) (346) 7,075	15,277 (2,058) 2,189
Total nonoperating gains (losses), net	10,532	15,408
Excess of revenue over expenses	85,324	75,429
Net change in unrealized gains (losses) on investments Net assets released from restrictions for capital purchases Pension related adjustments Other adjustments	(12,875) 3,386 (37,780) 465	15,417 3,281 (19,238) (1,334)
Increase in unrestricted net assets	\$ 38,520	\$ 73,555

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Property and approach, pat	119,707,014	I	3753910101	1	I	NATION 254	101.495	(1918)	
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COMMUNTY PROVIDERS, INC. AND AFTILIATES Combining Bilders Sheet September 30, 7013

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Project #152323 BFA Attachment D (cont.)

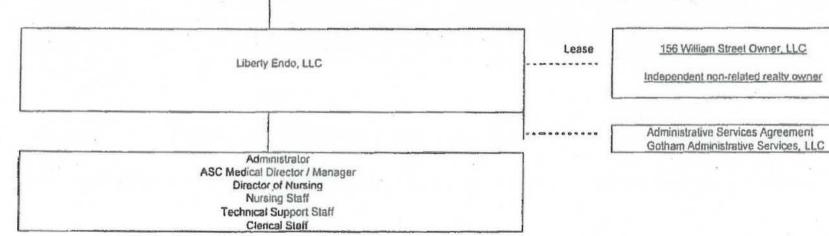
COMMUNITY PROVINGIL, INC. AND APPILIATES Coming Raine Street September 30, 2015

Liberty Endo, LLC

ORGANIZATIONAL CHART

	Liberty Endo, LLC
Members:	B 2008
Peter Kim, M.D.	8 200%
Peter Baiocco, M.D.	4.8129
Jennifer Bonheur, M.D.	4 8129
Anthony Borcich, M.D.	4.812%
Alexander Chun, M.D.	4 812%
Julie Foont, M.D.	4.8129
Albert Harary, M.D.	4.8129
Makoto Iwahara, M.D.	4.8125
Michael Krumholz, M.D.	4 8129
Carl McDougal, M.D.	4 8129
Yasmin Metz, M.D.	4.8129
Eric Morgenstern, M.D.	4.812%
Paulo Pacheco, M.D.	4 8129
David Robbins, M.D.	4 8129
Vylan Satchi, M D.	4 812%
Jonathan Warman, M.D.	4 8129
lan Weisberg, M.D.	4.8129
Jusuf Zlatanic, M D.	4.8127
Beth Israel Ambulatory Care Services Corp.	10.000%
Total	100 009





Project #151019 BFA Attachment C

BETH ISRAEL AMBULATORY SERVICES CORPORATION

Comparative Balance Sheet September 30, 2015

		09/30/15		Audited 12/31/14		Change
Current Assets						
Receivables for patient care, net			-		\$	-
Total current assets		•		-		
Property, plant and equipment, net		109,482		121,751		(12,269)
Due from affiliated organizations		1,708,655				1,708,655
Equity Investments		2,892,946		2,714,369		178,577
Total assets	S	4,711,083	S	2,836,120	S	1,874,963
Current Liabilities		10.000				1 200
Accrued expenses	\$	39,000	\$	34,992	\$	4,008
Accrued salaries		20.000	-	24 002		-
Total current liabilities		39,000		34,992		4,008
Investments held for SLR		799,952		799,952		-
Due to affiliated organizations				110,028		(110,028)
Total liabilities		838,952		944,972		(106,020)
Unrestricted net assets/(deficit)		3,872,131	-	1,891,148		1,980,983
Total liabilities and net assets	S	4,711,083	S	2,836,120	S	1,874,963
						North Statistics - aller - aller

BETH ISRAEL AMBULATORY SERVICES CORPORATION

Statement of Operations

For the Nine Months Ended Sep 30, 2015

a second s		-	Ycar-to-Date	
	C. State	Actual	Budget	Variance
Revenue:				
Net patient service revenue	\$	6,381	s - s	6,381_
Net revenue		6,381	-	6,381
Expenses:				
Salaries and wages		15,396	(4,820)	(20,216)
Employee benefits		133	133	-
Supplies and other expenses		89,943	66,872	. (23,071)
Depreciation		12,269	12,269	
Total operating expenses	-	117,741	74,454	(43,287)
Gain / (loss) from operations		(111,360)	(74,454)	(36,906)
Income from equity investments		3,254,423	2,913,613	340,810
Lost Investment in Joint Venture			-	
Gain / (loss) before Investment distributions	-	3,143,063	2,839,159	303,904
Investment Distribution	State Sec.	1,162,080	1,344,749	(182,669)
Increase/(Decrease) in unrestricted net assets	\$	1,980,983 \$	5 1,494,410 S	486,573

Project #151019 BFA Attachment C (cont.)

LIBERTY ENDO, LLC

ESTABLISH & CONSTRUCT A SINGLE-SPECIALTY FASC

PRO FORMA BALANCE SHEET

ASSETS

Cash	34		\$459,957
Leasehold Improvements		1	\$2,839,968
Equipment			\$1,501,883
TOTAL ASSETS			\$4,801,808

LIABILITIES AND MEMBER EQUITY

LIABILITIES

Capital Loan Working Capital Loan	\$3,473,481 \$200,000
TOTAL LIABILITIES	\$3,673,481
MEMBER EQUITY	\$1,128,327

TOTAL LIABILITIES AND EQUITY

*

\$4,801,808

Project #151227 BFA Attachment A

SURGICARE OF MANHATTAN, L.L.C. BALANCE SHEETS DECEMBER 31; 2014 AND 2013

ABSETS

		2014	-	2013
CURRENT ASSETS				
Caish	\$	523.821	\$	1,036,987
Accounts Receivable, Net of Contractual Allowances	*		*	
of \$29,348,149 and \$38,383,319 in 2014 and 2013, respectively		5,693,053		3,098,144
Due from Related Parties		187,718		58,857
Prepaid Expenses	all list of the same	201,341		131,583
Total Current Assets		6,605,933		4,823,531
PROPERTY AND EQUIPMENT				
Property and Equipment, Net of Accumulated Depreciation of \$3,851,870 and \$3,152,701 in 2014 and 2013, respectively		3,852,672		4,488,254
OTHER ASSETS				
Goodwill		6,082,755		6,082,755
Intangible Asset, Net		23,433		31,862
Deposita		155,352		155,352
- opening		108,302		100,302
Total Other Assets		6,261,540		6,269,969
TOTAL ASSETS	\$	16,720,145	\$	15,079,754

SURGICARE OF MANHATTAN, L.L.C. BALANCE SHEETS DECEMBER 31, 2014 AND 2013

LIABILITIES AND MEMBERS' EQUITY

		2014	-	2013
CURRENT LIABILITIES Current Portion of Long-term Debt Due to Related Partice	\$	1,252,164 142,010	\$	1,175,475 23,440
Due to Member Accounts Payable Accrued Expenses		333,168 292,366 317,633	-	152,188 347,775 141,371
Total Current Liabilities		2,337,341		1,840,229
LONG-TERM LIABILITY Long-term Debt, Net of Current Portion		3,602,282		4,753,451
TOTAL LIABILITIES		5,839,623		6,593,680
MEMBERS' EQUITY Members' Equity		10,880,522		8,486,074
TOTAL LIABILITIES AND MEMBERS' EQUITY	5	16,720,145	\$	15,079,754

SURGICARE OF MANHATTAN, L.L.C. STATEMENTS OF INCOME AND MEMBERS' EQUITY FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2019

	2014	2013
OPERATING REVENUE Patient Service Revenue, Net of Contractual Allowances of \$74,695,218 and \$73,626,904 in 2014 and 2013, respectively Provision for Bad Debts	\$ 21,621,084 (51,494)	\$ 20,981,551
Total Operating Revenue, Net	21,569,570	20,981,551
OPERATING EXPENSES General and Administrative	11,843,528	11,798,407
OPERATING INCOME	9,728,044	9,183,144
OTHER EXPENSES Other Expense Interest Expense	(344,250)	(137,867) (416,811)
Total Other Expenses	(344,250)	(554,278)
INCOME BEFORE PROVISION FOR INCOME TAXES	9,381,794	8,628,868
PROVISION FOR INCOME TAXES	326,347	391,731
NET INCOME	9,055,447	8,237,135
MEMBERS' EQUITY AT BEGINNING OF YEAR	8,488,074	9,377,610
CAPITAL CONTRIBUTIONS	662,550	248,188
DISTRIBUTIONS	(7,323,540)	(9,377,839)
MEMBERS' EQUITY AT END OF YEAR	\$ 10,880,522	\$ 8,488,074

SURGICARE OF MANHATTAN, LLC BALANCE SHEET MAY 31, 2015 AND APRIL 30, 2015

ASSETS		May 2015		April 2015
Current Assets:				
Cash	S	507,532	\$	432,930
Accounts Receivable (net)		5,130,274		5,493,224
Due from SOM Physicians				
Prepaid Expenses		278,421		222,124
Security Deposits		140,917		140,917
Total Current Assets		6,057,144		6,289,195
Fixed Assets:				
Leasehold Improvements		4,255,273		4,255,273
Medical Equipment		3,162,974		3,162,974
Office Equipment		189,128		189,128
Furniture & Fixtures		123,994		123,994
Closing costs				•
		7,731,369		7,731,369
Less: Accumulated Depreciation		(4,142,483)		(4,084,260)
Net Fixed Assets		3,588,886		3,647,109
Other Assets:				
Non-Compete Covenant				
Software		42,145		
Goodwill		6,082,755		6,124,900
Goodwill		6,124,900	Granut 197	6,124,900
Less: Accumulated Amortization		(22,224)		(21,522)
Less: Accumulated Amortization		6,102,676		6,103,378
		0,102,070		0,100,070
TOTAL ASSETS	\$	15,748,706	\$	16,039,682
LIABILITIES AND MEMBERS' EQUITY				
Current Liabilities:				
Accounts Payable	\$	280,329	S	339,808
Accrued Expenses		287,548		591,586
Accrued Payroll		59,123		37,641
Accrued Medical Supplies				1
Deposit Prospective Members				
Accrued Interest		-		
VNB-LOC				
Current Portion LTD		1,284,760		1,278,103
Total Current Liabilities		1,911,760		2,247,138
Long-term Liabilities;				
N/P · VNB		4,241,916		4,345.659
Less: Current Portion LTD		(1,284,760)		(1.278,103)
Total Long-term Liabilities		3,290,324		3,067,556
TOTAL LIABILITIES		5,202,084		5,314,694
Members' Equity:				
Capital - Members'		8,239,523		8,639,523
· · · · · · · · · · · · · · · · · · ·		2,307,099		2,085,465
Net Income /(Loss) Total Members' Equity		10,546,622		10,724,988
TOTAL LIABILITIES AND MEMBERS' EQUITY	5	15,748,706	S	16,039,682

Project #151227 BFA Attachment B (cont.)

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SURGICARE OF MANHATTAN, LLC STATEMENT OF INCOME May 31, 2015

	MONTH	State of the local division of the	May 31, 2015	and the second s	EAR TO DATE	The state
ACTUAL	% OF	N OF		ACTUAL	% OF	%OF
Y 2015	REVENUE	EXPENSES		FY 2015	REVENUE	EXPENSES
			REVENUE			
7,230,266	549%	1	GROSS PATIENT REVENUE	39,414,879	522%	
(4,626)	D%		PATIENT REFUNDS	(56,052)	-1%	
(5,909,296)	-44.9%		ESTIMATED CONTRACTUAL ALLOWANCE WRITE OFFS	(31,812,056)	-421%	
1,362	0.1%		MEDICAL RECORD / MISCELLANEOUS INCOME TOTAL PATIENT REVENUE	6,364	0.5%	
1,317,700	100%		TOTAL PATIENT REVENUE	1,000,000	1004	
			OPERATING EXPENSES			
			PAYROLL			
190,229	14.4%	17.4%	FACILITY STAFF- SALARIES	878,779 89,508	11.6%	16.8
13,308	1.0%	1.2%	PAYROLL TAXES INSURANCE	85,508	1.674	
(2,312)	-0.2%	-0.2%	HEALTH	32,786	0.4%	0.6
7,354	0.6%	0.7%	LIABILITY / GENERAL	36,147	0.5%	0.3
10,000	0.8%	0.9%	MALPRACTICE	82,500	1.156	1.6
324,426	24 6%		MEDICAL SUPPLIES	1,254,803	16 6%	23.5
3,103	0.2%	0.3%	EQUIPMENT RENTAL	16,059	0 2%	0.3
37,118	2.8%	3.4%	REPAIRS AND MAINTENANCE	169,458	2 2%	3.3
115,633	8.8%	10.5%	MANAGEMENT FEES	578,157	7.7%	11.0
27,798	2.1%	2.5%	OUTSIDE SERVICES	166,048	2.2%	3.1
6,320	0.5%	0.6%	PROFESSIONAL FEES	29,570	0.4%	0.0
103,125	7.8%	9.4%	PHYSICIAN OFFICE EXPENSE	520,833	6.9%	9.5
5,553	0.4%	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	COMPUTER EXPENSE	30,330	0.4%	0.6
1,000	0.1%	1.1	LAUNDRY	6,825	0.2%	0.3
14,287	1.1%		CLEANING	70,755	0.9%	1.3
1,083	0.1%	10-22	TRANSCRIPTION SERVICE	25,144	0.3%	0.
2,050	0.2%		LICENSES AND FEES	4,650	0.1%	0.1
11,683	0,9%	1.1%	OFFICE SUPPLIES	30,740	0.4%	0.6
854	0.1%	1. CODE	POSTAGE	3,385	0.0%	D.:
	0.0%		DUES & SUBSCRIFTIONS	5,935	0.1%	01
	0.0%		CONTINUING EDUCATION TRANSPORTATION	1 1	0.0%	0.0
(536)	0.0%		TRAVEL & MEALS	4,589	0.1%	0.1
1550)	0.0%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADVERTISING & PROMOTIONS	43,288	0.5%	0.6
3,549	0.3%		BANK SERVICE CHARGES	18,864	0.2%	0.4
70,803	5.4%		RENT	354,017	4.7%	6.1
14,017	1 1%		PROPERTY TAXES	70,086	0.9%	1.
9,262	0.7%		UTILITIES	55,695	0.7%	1.
2,134	. 0.2%	5707.00	TELEPHONE	10,224	0.1%	0.
2,089	0.2%		WASTE DISPOSAL	9,520	0.15	0.3
973,934	73.9%	89%	TOTAL OPERATING EXPENSES	4,596,703	60.9%	91
343,772	26 1%		OPERATING INCOME	2,956,433	39.1%	
			OTHER INCOME (EXPENSES)			
	0.0%	0%	INTEREST INCOME	· · · ·	0.0%	
(58,925)	-4.5%		DEPRECIATION / AMORTIZATION EXPENSE	(294,625)	-3.9%	
(22,705)			INTEREST EXPENSE	(120,096)	-1.6%	2.
	0.0%		OTHER EXPENSE	1 .1	0.0%	0.
(40,509)	(0)		PARTNERSHIP / TAXES	(234,613)	-3 15	4.
(122,139)	-9.39	100%	TOTAL OTHER INCOME (EXPENSES)	(649,334)	-8.6%	10
221,633 343,772	16.8%		NET INCOME (LOSS) EBITDA	2,307,099	30.5%	
301		1	NUMBER OF CASES	3,471		
24,021			GROSS REVENUE / CASE	\$ 26,795		
4,378			NET REVENUE / CASE	5 5,135		
18.2%			NET REVENUE AS % OF GROSS CHARGES	19.2%		
624			SALARY & BENEFITS / CASE	5 620		
1,078			MEDICAL SUPPLIES / CASE	\$ 853		
3,236			TOTAL OPERATING EXPENSE PER CASE	\$ 3,125		
			EBITOA / CASE	\$ 2,010		
1,142			NET INCOME / CASE	\$ 1,568		

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Financial Position September 30, 2015 and December 31, 2014 (In Thousands)

Assets	(Unaudited September 2 2015		(Audited) December 31, 2014	
Current assets:				
Cash and cash equivalents Marketable securities and other investments Accounts receivable for services to patients, net of	\$ 372,0 1,789,1	1995 - 1997 - 19	\$	
allowance for doubtful accounts	815,5	32	774,831	
Accounts receivable for physician activities, net	71,5	26	74,058	
Assets limited as to use, current portion	108,8	25	104,566	
Pledges receivable, current portion	33,4	93	36,129	
Insurance claims receivable, current portion	92,1	98	83,268	
Other current assets	225,1		172,369	
Total current assets	3,507,9	37	3,344,952	
Assets limited as to use, net of current portion	1,575,1		1,365,666	
Pledges receivable, net of current portion	101,6		101,423	
Property, plant and equipment, net	4,216,4		3,762,104	
Insurance claims receivable, net of current portion	282,1		289,953	
Other assets	321,3		182,254	
Total assets	\$ 10,004,7		<u>\$ 9,046,352</u>	
Liabilities and net assets				
Current liabilities:		19 <u>20</u> 1 - 1	-	
Short-term borrowings	\$ 110,2		\$ 110,218~	
Accounts payable and accrued expenses	697,8		607,224	
Accrued salaries and related benefits	616,6		595,405	
Current portion of capital lease obligations	4,4		5,902	
Current portion of long-term debt	49,9		55,357	
Current portion of insurance claims liability	92,1		83,268	
Current portion of malpractice and other insurance liabilities	80,9		81,344	
Current portion of third-party payer structured liabilities	4,3		4,346	
Current portion of estimated payable to third-party payers Total current liabilities	322,1		247.935	
	1,978,8		1,790,999	
Accrued retirement benefits, net of current portion	787,6		706,145	
Capital lease obligations, net of current portion	128,1		197,825	
Long-term debt, net of current portion	2,209,0		1.856,298	
Insurance claims liability, net of current portion	282,1		289,953	
Malpractice and other insurance liabilities, net of current portion	857,4		781,199	
Third-party payer structured liabilities, net of current portion	10,2		13,266	
Other long-term liabilities	596,3	and the second second	577,276	
Total liabilities	6,849,9		6,212,961	
Commitments and contingencies				
Net assets:				
Unrestricted	2,638,7	15	2,340,552	
Temporarily restricted	352,5	58	357,127	
Permanently restricted	163,5	38	135.712	
Total net assets	3,154,8		2,833,391	
Total liabilities and net assets	\$ 10,004,7	40	\$ 9,046,352	

Project #152219 BFA Attachment A (cont.)

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations

For the Nine Months Ended September 30, 2015 and 2014 (In Thousands)

	(U	Inaudited) 2015	(1	Unaudited) 2014	
Operating revenue:	-				
Net patient service revenue	\$	5,098,327	\$	4,465,040	
Physician practice revenue		816,140		708,940	
Provision for bad debts		(80,818)		(75,450)	
Total patient revenue, net of provision for bad debts		5,833,649		5,098,530	
Other operating revenue		331,429		254,666	
Health insurance premium revenue		154,578		55,076	
Net assets released from restrictions used for operations		46,269		36,878	
Total operating revenue		6,365,925		5,445,150	*
Operating expenses:					
Salaries		3,179,225		2,805,075	
Employee benefits		823,157		704,139	
Supplies and expenses ,		1,911,595		1,564,630	
Depreciation and amortization		292,142		249,941	
Interest		78,242		69,661	
Total operating expenses	-	6,284,361		5,393,446	
Excess of operating revenue over operating expenses		81,564		51,704	
Non-operating gains and losses:					
Investment income		39,273		73,394	
Change in net unrealized gains and losses and change in					
value of equity method investments		(115,136)		(11,217)	
Change in fair value of interest rate swap agreements					
designated as derivative instruments		565		654	
Loss on refunding and redemption of long-term debt		(56,975)		-	
Contribution received in the acquisiton of Phelps Memorial					
Hospital and Northern Westchester Hospital		266,053		-	
Gain from acquired interest in Optum360		85,000			
Other non-operating gains and losses		(5,486)		(4,853)	
Total non-operating gains and losses		213,294		57,978	
Excess of revenue and gains and losses over expenses		294,858		109,682	
Net assets released from restrictions for capital asset acquisitions		5,055		21,246	
Change in fair value of interest rate swap agreements designated					
as cash flow hedges		610		1,173	
Other changes in net assets		(2,360)		(1,800)	
Increase in unrestricted net assets	\$	298,163	\$	130,301	

North Shore-Long Island Jewish Health System, Inc.

Consolidating Statement of Financial Position

December 31, 2014

	Porsh Shore-						Posta Shart-	Prests Shere-							
	Larg Istad Jewish Nerkh System, Jac. Total	L INDIAN I	Anth Sher- Long Lither Levis Oldpard Group	The Long hised House	Manpuer Carr Perimorts, fac.	The Formstein Insume for Needend Research	Long Lited Jewida Berdi System Faundation for		Caprise Insurance Ferriqueter		Dolan famil Hedde famil	lifestta Jauersere Comparent	Enderrary Control Lyog Siliod	5144 5144	Other Hahh
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licklingther much	256,446,6	147,0379	3.458.445	CHADX.	14,944	2.422	65,361	13,050	51.8.16		IM	816.25	545		27,3%6
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built out the state states adding a		124.43%	26,484			a		•			•	1	1		
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in work and the state of the state	249,955	1421 3011	447,448	6, 404	175	Dist.	M	1.527	1			F	a la		121.01
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Project #152219 BFA Attachment A (cont.)

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Consolidating Statement of Operations

Year Ended December 31, 2014

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Project #152219 BFA Attachment A (cont.)

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Project #152219 BFA Attachment A (cont.)

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Project #152219 BFA Attachment A (cont.)

Balance Sheet

Facility: Greenwich Village Ambulatory Surgery Center

		Year 1	Year 2	Year 3
	Pre-Opening	Dec-17	Dec-18	Dec-19
ASSETS				
Current Assets				
Cash	\$ 2,773,040	\$ 2,356,175	\$ 1,399,714	\$ 1,851,707
Accounts Receivable, net	•	1,182,296	1,791,178	2,452,322
Total Current Assets	2,773,040	3,538,471	3,190,892	4,304,029
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	\$ 27,773,040	\$ 25,800,812	\$ 22,779,859	\$ 21,273,194
LIABILITIES	τ.			
Current Liabilities			.*	
Current Portion, Long Term Debt	\$ 40 621	\$ 97,972	\$ 102.984	5 108,253
Total Current Liabilities	40,621	97,972	102,984	108,253
Long Term Liabilities		× 11		
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	2,454,092
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	8,454 409	8,454,409	8,454,409	8,454 409
Retained Earnings	(1,294,861)	(2,736,745)	(518,843)	5.340,408
Distributions		•	(3,064,422)	(8,135,487)
Total Stackholders' Equity	7,159,548	5,717,664	4,871,144	5,659,330

Comprehensive Care ASC, LLC

Leasehold Improvements(supplemental rent)

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Principal	\$10,700,000
Rate	6.50%
Years	10
Payment	\$121,496
Annual Pmt.	\$1,457,956

Years	Interest	Amortization	Ending Balance	Total Payment	
			\$10,700,000		
l	\$672,370	\$785,586	\$9,914,414	\$1,457,956	
2	619,758	838,198	9,076,216	1,457,956	
3	563,622	894,334	8,181,882	1,457,956	
4	503,727	954,229	7,227,653	1,457,956	
5	439,820	1,018,136	6,209,517	1,457,956	
6	371,634	1,086,322	5,123,195	1,457,956	
7	298,881	1,159,075	3,964,120	1,457,956	
в	221,256	1,236,700	2,727,420	1,457,956	
9	138,432	1,319,524	1,407,895	1,457,956	
10	50,061	1,407,895	0	1,457,956	

DORAL DIALYSIS, LLC

PRO FORMA BALANCE SHEET

ASSETS Cash Equipment Leasehold Improvements	\$813,203 \$554,500 \$2,086,432	
TOTAL ASSETS	\$3,454,135	
LIABILITIES AND MEMBERS EQUITY Working Capital Loan Permanent Financing	\$0 \$2,376,839	
Total Liabilities	\$2,376,839	
Members Equity	\$1,077,296	
TOTAL LIABILITIES AND MEMBERS EQUITY	\$3,454,135	

HEMPSTEAD DIALYSIS CENTER

PRO FORMA BALANCE SHEET

ASSETS Cash Equipment Leasehold Improvements	\$487,893 \$350,600 \$2,131,466
TOTAL ASSETS	\$2,969,958
LIABILITIES AND MEMBERS EQUITY Working Capital Loan Permanent Financing	\$243,946 \$2,233,859
Total Liabilities	\$2,477,805
Members Equity	\$492,153
TOTAL LIABILITIES AND MEMBERS EQUITY	\$2,969,958

Project 142144 BFA Attachment C

Hudson Pointe Acquisition, LLC d/b/a Hudson Pointe at Riverdale Center for Nursing and Rehabilitation

RCNR Realty,	LLC	RCNR Realty, LL	C
Member	%	Member	. %
Susan Ostreicher	99%	Leopold Friedman	50%
Susan Ostreicher, LLC	1%	Benjamin Landa	25%
		Philipson Family LLC	25%

HUDSON POINTE AT RIVERDALE CENTER FOR NURSING & REHABILITATION

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PRO FORMA BALANCE SHEET FOR THE OPERATIONS

ASSETS		
Cash	\$3,146,372	
Goodwill	\$800,000	
Equipment/Inventory	\$200,000	
Total Assets	\$4,146,372	
LIABILITIES AND MEMBER'S EQUITY		÷.
Short Term Liability	\$1,573,186	
Long Term Liabilities	\$800,000	
Total Liabilities	\$2,373,186	
Member's Equity	\$1,773,186	
Total Liabilities and Member's Equity	\$4,146,372	

Project # 142144 BFA Attachment E

Financial Summary

Riverdale Center for Nursing and Rehabilitation, LLC d/b/a Hudson Pointe at Riverdale Center for Nursing and Rehabilitation

8	Internal			
FISCAL PERIOD ENDED	8/31/2015	12/31/2014	12/31/2013	
ASSETS - CURRENT	\$6,228,430	\$7,843,434	\$7,361,000	
ASSETS - FIXED AND OTHER	512.019	570,753	737,000	
LIABILITIES - CURRENT	6,766,734	6,978,480	6,050,000	
LIABILITIES - LONG-TERM	485,075	1,559,281	1,558,000	
EQUITY	(\$511,360)	(\$123,574)	\$490,000	
INCOME	\$11,080,101	\$16,354,061	\$17,830,000	
EXPENSE	11,467,884	16,968,212	17.303.000	
NET INCOME	(\$387,783)	(\$614,151)	\$527,000	
NUMBER OF BEDS	167	167	167	
PERCENT OF OCCUPANCY (DAYS)	90.04%	91.60%	93.00%	
PERCENT OCCUPANCY (DAYS):				
MEDICAID	75.96%	80.00%	83.30%	
MEDICARE	6.64%	12.10%	9.60%	
PRIVATE/OTHER	17.40%	7.90%	7.20%	
Average Working Capital	\$545,883			
Average Net Assets	(\$48,311)			
Average Net Income (Loss)	(\$158,311)			
	91.55%			

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Project #142144 BFA Attachment F

RIVERDALE CENTER FOR NURSING AND REHABILITATION, LLC D/B/A HUDSON POINTE AT RIVERDALE CENTER

BALANCE SHEET

DECEMBER 31, 2014

ASSETS

Current assets Cash and cash equivalents Cash - resident funds	\$	53,530 153,353
Accounts receivable (net of allowance for doubtful accounts of \$840,000) Estimated amounts due from third parties Due from RCNR Realty, LLC Inventories Prepaid expenses and other current assets		5,358,312 173,918 1,424,377 44,100 635,844
Total current assets		7,843,434
Fixed assets - net		570,753
Total assets	S	8,414,187
LIABILITIES AND RETAINED EARNINGS		
Current liabilities Accounts payable and accrued expenses Accrued salaries and related benefits Estimated amounts due to third parties Loans payable (Note 6' Capital leases payable . Resident funds	\$	5,222,756 538,812 717,795 269,328 76,436 153,353
Total current liabilities		6,978,480
Long-term liabilities Loans payable Capital leases payable		1,526,287 32,994
Total long-term liabilities		1,559,281
Total liabilities		8,537,761
Retained earnings (deficit) (Exhibit B)		(123,574)
Total liabilities and retained earnings	s	8,414,187

See independent auditor's report.

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RIVERDALE CENTER FOR NURSING AND REHABILITATION, LLC D/B/A HUDSON POINTE AT RIVERDALE CENTER

STATEMENT OF INCOME AND CHANGES IN RETAINED EARNINGS

YEAR ENDED DECEMBER 31, 2014

Operating revenues		
Net resident service revenues (net of contractual allowances	-	10.000.001
and discounts)	S	17,255,774
Provision for bad debts	-	(1,109,266)
Net resident service revenues less provision for bad debts		16,146,508
Other operating revenues		207,553
Total operating revenues	-	16,354,061
Operating expenses		
Salaries		7,564,736
Employee benefits		2,828,142
Professional services		773,318
Fees		918,096
Supplies and other expenses		1,957,192
Lease and rentals (includes \$720,000 to RCNR Realty, LLC)		835,792
Utilities		358,444
Insurance		311,757
Interest		51,432
Real estate taxes		467,189
New York State revenue assessment		768,470
Depreciation and amortization	-	133,644
Total operating expenses	-	16,968,212
Loss from operations		(614,151)
Interest income	-	779
Net loss (Exhibit C)		(613,372)
Retained earnings - beginning of year	-	489,798
Retained earnings (deficit) - end of year (Exhibit A)	\$	(123,574)

See independent auditor's report.

Project 142144 **BFA Attachment G**

Hudson Pointe Acquisition, LLC d/b/a Hudson Pointe at Riverside Center for Nursing and Rehabilitation

Proposed Members NY Affilitied Nursing Homes

RHCF:	Beds-	Location	Date	-Leopold- Friedman-	Sheya Landa	-Gabrielle Philipson
Peninsula Nursing and Rehabilitation Center	200	Queens	4/8/2014	25.0%	وستن	
Hendon Garden Center, LLC	163	Queens	11/6/2014	20.0%		
Cypress Garden Center for Nursing & Rehab	278	Erie	1/12/2015	westernal	20.0%	15.0%
DeWitt Rehabilitation and Nursing Center	499	New York	6/1/2015	3.0%		and the second se
Higland View Care Operating Co LLC	400	Bronx	8/1/2015	50.0%		20.0%

Project # 142144 BFA Attachment G

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Peninsula Nursing and Rehabilitation Center	11/30/2015	04/08/14-12/31/2014
Current Assets	\$7,740,125	\$6,735,973
Non-Current Assets	4,416,948	3,183,427
Total Assets	\$12,157,073	\$9,919,400
Current Liabilitles	7,660,783	8,047,570
Long Term Liabilities	2.334,669	1.365.950
Total Liabilities	\$9,995,452	\$9,413,520
NetAssets	\$2,161,621	\$505,880
Working Capital Position	\$79,342	(\$1,311,597)
Operating Revenues	\$19,470,460	\$18,962,666
Operating Expenses	17,684,805	18,946,858
Operating Net Income	\$1,785,655	\$15,808

Hendon Garden Center, LLC d/b/a Beach Gardens Reab &	
Nursing Center	<u>9/30/2015</u>
Current Assets	\$9,511,705
Non-Current Assets	1,352,378
Total Assets	\$10,864,083
Current Liabilities	9,373,040
Long Term Liablities	880,368
Total Liabilities	\$10,253,408
Net Assets	\$610,675
Working Capital Position	\$138,665
Operating Revenues	\$11,923,384
Operating Expenses	11.254.408
Operating Net Income	\$668,978

Cypress Garden Center for Nursing & Rehabi	litation	01/12/15-10/31/15
Current Assets		\$6,437,625
Non-Current Assets		<u>15,198,970</u>
Total Assets		\$21,636,595
Current Liabilities		3,768,576
Long Term Liabilities		15.857.202
Total Liabilities		\$19,625,778
Net Assets		\$2,010,817
Working Capital Position		\$2,669,049
Operating Revenues		\$22,714,949
Operating Expenses		21,105,608
Operating Net Income		\$1,609,341
		14

Hudson Pointe at Riverdale Center for Nursing & Rehabilitation

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	***
0.23% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\mathbf{A}
60.93% This facility	~
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\bigstar
55.04% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
7.57% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta$
2.42% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	
	•

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
6.96% This facility	3 out of 5 stars
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow$
48.19% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	M M
3.44% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
20.43% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.30% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
93.11% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.60% This facility	4 out of 5 stars
4.95% State average	4 Out OI 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययेये
1.21% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.47% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.73% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Desidents whose need for help with deily estivities increased (during long	
Residents whose need for help with daily activities increased (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
12.81% This facility	2
14.77% State average	3 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.45% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆ ☆
1.24% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	23	35

The citations above resulted from a total of 4 inspections. Citation Details

June 12, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŤŤ		
Develop comprehensive care plans		Ť		
Development/prepare/review of comprehensive		ŵ		
care plan		W		
Exit access		ŧ		
Exit partitions		ŧŧ		



Brooklyn Gardens Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	WWWW
0.55% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
48.68% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
49.64% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
11.15% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\overleftrightarrow
4.00% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.80% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.11% This facility 47.09% State average 45.81% National average	$ \begin{array}{c} $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.78% This facility 2.76% State average 3.27% National average	$ \begin{array}{c} $

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	分分分
13.82% This facility	2 and of 5 atoms
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\mathbf{A}
81.41% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
83.64% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
2.71% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	AAA
2.11% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.50% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्यययय
0.00% This facility	\mathbf{X}
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
14.31% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.62% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
3.49% This facility	ANNA
5.19% State average	4 out of 5 stars
5.30% National average	
Ottations from Descent on 4, 0044 through Neurophan 20, 0045	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Sprinkler system maintenance		ŧŧ		

Cypress Garden Center for Nursing and Rehabilitation

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u>~~</u> ~
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
0.54% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
77.91% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 78.33% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.19% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.24% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.33% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
33.75% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	\checkmark
Reporting period: Oct 2014 to Jun 2015	
3.35% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
31.50% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\Rightarrow
99.72% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
98.36% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.86% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.86% This facility	2 out of 5 stars
2.62% State average	2 out of 5 stars
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.38% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
3.07% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	分分分
13.13% This facility	3 out of 5 stars
14.77% State average	5 out of 5 sturb
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्द्रदेदेदे
0.00% This facility	
11.14% State average	5 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
10.57% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
	Facility	Average

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopa	ırdy		0	1
Life Safety Code Citations			13	12
Percentage of Citations Related to Actual Harm or Im Jeopardy	mediate		0.0%	3.0%
Standard Health Citations			7	23
Total Citations			20	35
The citations above resulted from a total of 6 inspections. Citation Details				
September 11, 2015 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards		*		

Dewitt Rehabilitation and Nursing Center Inc.

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta$
0.63% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
91.27% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.21% This facility 82.85% State average 82.28% National average	4 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.18% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.14% This facility 2.29% State average 2.28% National average	☆☆2 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\overleftrightarrow
11.84% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
43.09% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.83% This facility	4 out of 5 stars
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.69% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.60% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow$
97.93% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
0.68% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.40% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.72% This facility	2 out of 5 stars
6.46% State average	2 Out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 sturs
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
9.58% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
1.87% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.61% This facility	****
5.19% State average	4 out of 5 stars
-	
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
incasure	Facility	Average

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	11	23
Total Citations	13	35

The citations above resulted from a total of 4 inspections.

Citation Details

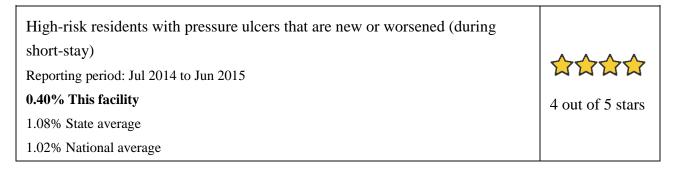
March 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation		ŧ		
Physician responsibilities during visits		ŧ		
Services by qualified persons in accordance with		ŵ		
care plan		Ŧ		
Services provided meet professional standards		ŧ.		

Hendon Garden Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)



Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 46.02% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 41.89% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 13.93% This facility 13.05% State average 17.59% National average	☆☆☆3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.01% This facility 2.29% State average 2.28% National average	4 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\overleftrightarrow
10.86% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\frac{1}{2}$
12.26% This facility	\mathbf{X}
47.09% State average	5 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	***
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	5 out of 5 stars
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.50% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
78.52% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.21% This facility	\mathbf{X}
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.83% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	N X
2.87% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
	I

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.86% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.71% This facility	~ ~ ~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.30% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
19.37% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
0.48% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	5 out of 5 stars
-	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
	Facility	Average

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	58	23
Total Citations	75	35

The citations above resulted from a total of 7 inspections.

Citation Details

June 23, 2015 Certification Survey

See all citation details for this inspection

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

Peninsula Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average 	$ \begin{array}{c} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 82.90% This facility 84.38% State average 81.87% National average	2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.33% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 14.18% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.93% This facility 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.79% This facility	4 out of 5 stars
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेयेयेये
28.52% This facility	\overleftrightarrow
47.09% State average	5 out of 5 stars
45.81% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.70% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
17.96% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.32% This facility	1
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
95.64% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20156.37% This facility	☆☆
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.92% This facility 2.62% State average 3.11% National average	☆☆2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.42% This facility 6.46% State average 7.40% National average	4 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.19% This facility 1.43% State average 0.96% National average	☆☆☆ 3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 13.27% This facility 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.23% This facility 11.14% State average 5.74% National average	☆☆☆ 3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.16% This facility	\mathbf{X}
5.19% State average	5 out of 5 stars
5.30% National average	

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

Citations Summary

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

The citations above resulted from a total of 6 inspections. Citation Details

May 18, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Alternate source of power		ŧŧ		
Automatic sprinkler system		ŧŧ		
Cooking equipment		ŧ		
Corridor doors		ŧ		
Dignity		ŧ		

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

Exit access	Ť
Exit partitions	ŤŤ
Facility is free of accident hazards	Ŷ
Hazardous areas - separation	Ŷ
Resident receive treatment to maintain	ŵ
hearing/vision	ų
Services by qualified persons in accordance with	ŵ
care plan	W
Sprinkler system maintenance	ŤŤ
Stairs and smoke proof towers	Ŷ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	44
Ventilating equipment	ŧ

Kingsbridge Heights Rehabilitation and Care Center

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average	$ \begin{array}{c} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 78.52% This facility 84.38% State average 81.87% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.83% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.10% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.62% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.68% This facility 7.53% State average	☆ 1 out of 5 stars
5.93% National average Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.13% This facility	☆☆☆☆ ☆
47.09% State average 45.81% National average	5 out of 5 stars

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.91% This facility 2.76% State average 3.27% National average Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 24.15% This facility 16.82% State average 18.59% National average Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.37% This facility 96.31% State average 3.36% National average Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.09% This facility 96.40% State average 3.57% National average Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.59% This facility 4.95% State average 7.62% National average Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.37% This facility Reporting period: Oct 2014 to Jun 2015 2.37% This facility 3. out of 5 stars 3. out of		
Reporting period: Oct 2014 to Jun 2015Image: Content of the stars0.91% This facility5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average1 out of 5 stars2.7% National average1 out of 5 stars2.15% This facility1 out of 5 stars16.82% State average1 out of 5 stars18.59% National average1 out of 5 stars9.63% This facility4 out of 5 stars9.63% This facility4 out of 5 stars9.63% National average4 out of 5 stars9.63% National average2 out of 5 stars9.63% National average2 out of 5 stars9.63% This facility9 out of 5 stars9.63% National average2 out of 5 stars9.63% National average2 out of 5 stars9.63% National average2 out of 5 stars9.63% This facility2 out of 5 stars9.63% This facility4 out of 5 stars9.63% This facility3 out of 5 stars7.62% National average3 out of 5 stars7.62% National average3 out of 5 stars		
0.91% This facility 2.76% State average5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars24.15% This facility 16.82% State average 		TTTTT
2.76% State average5 out of 5 stars3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay)1 out of 5 starsReporting period: Oct 2014 to Jun 20151 out of 5 stars24.15% This facility1 out of 5 stars18.59% National average1 out of 5 stars8esidents given pneumococcal vaccine (during long-stay)4 out of 5 stars9.63% This facility4 out of 5 stars9.63% This facility4 out of 5 stars9.63% National average2 out of 5 stars9.640% State average2 out of 5 stars9.57% National average2 out of 5 stars9.57% National average2 out of 5 stars9.57% National average4 out of 5 stars9.57% National average3 out of 5 stars7.62% National average3 out of 5 stars7.62% National average3 out of 5 stars		\mathbf{X}
3.27% National averageResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 24.15% This facility 16.82% State average 18.59% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.63% This facility 96.31% State average 93.63% National average Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.640% State average 93.57% National average Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.59% This facility 96.40% State average 93.57% National average Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.59% State average 7.62% National average Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.59% State average 7.62% National average Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 3 out of 5 stars Aut of 5 stars 7.62% This facility 3 out of 5 stars		5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the image of th	-	
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10.22% State average Image: State average 18.59% National average Image: State average Residents given pneumococcal vaccine (during long-stay) Image: State average 99.63% This facility 4 out of 5 stars 93.63% National average Image: State average Residents given seasonal influenza vaccine (during long-stay) Image: State average 96.09% This facility Image: State average 96.40% State average 2 out of 5 stars 93.57% National average 2 out of 5 stars 93.57% National average Image: Stars Residents self-reporting moderate to severe pain (during long-stay) Image: Stars Reporting period: Oct 2014 to Jun 2015 Image: Stars 1.59% This facility 4 out of 5 stars 4.95% State average 4 out of 5 stars 7.62% National average A out of 5 stars Residents who had a catheter inserted and left in their bladder (during long-stay) Image: Stars Residents who had a catheter inserted and left in their bladder (during long-stay) Image: Stars Residents who had a catheter inserted and left in their bladder (during long-stay) Image: Stars Residents who had a catheter inserted and left in their bladder (during long-stay) Image: Star	24.15% This facility	1
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars99.63% This facility 96.31% State average 93.63% National average4 out of 5 stars93.63% National average2 out of 5 stars93.63% National average2 out of 5 stars96.09% This facility 96.40% State average 93.57% National average2 out of 5 stars93.57% National average4 out of 5 stars8.59% This facility 4.95% State average 7.62% National average4 out of 5 stars7.62% National average4 out of 5 stars7.62% National average3 out of 5 stars3 out of 5 stars3 out of 5 stars	16.82% State average	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the second	18.59% National average	
99.63% This facility4 out of 5 stars99.63% This facility4 out of 5 stars93.63% National average4 out of 5 stars93.63% National average2 out of 5 stars93.63% National average2 out of 5 stars96.09% This facility2 out of 5 stars96.40% State average2 out of 5 stars93.57% National average2 out of 5 stars93.57% National average4 out of 5 stars93.57% National average2 out of 5 stars93.57% National average4 out of 5 stars1.59% This facility4 out of 5 stars4.95% State average4 out of 5 stars7.62% National average4 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20154 out of 5 stars2.37% This facility3 out of 5 stars	Residents given pneumococcal vaccine (during long-stay)	
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90.51% State average93.63% National average93.63% National average93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20151100 - 100	99.63% This facility	
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the seasonal average 2 out of 5 stars96.09% This facility 96.40% State average 93.57% National average2 out of 5 stars93.57% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.59% This facility 4.95% State average 7.62% National averageImage: Content of the severe pain (during long-stay) 4 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.37% This facilityImage: Content of the severe pain (during long- stars3 out of 5 stars3 out of 5 stars	96.31% State average	4 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the second of the	93.63% National average	
96.09% This facility2 out of 5 stars96.40% State average2 out of 5 stars93.57% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20151.59% This facility4 out of 5 stars4.95% State average4 out of 5 stars7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20152.37% This facility3 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average2 out of 5 stars93.57% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20151.59% This facility4 out of 5 stars4.95% State average4 out of 5 stars7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20152.37% This facility3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	\uparrow
96.40% State average93.57% National average93.57% National averageResidents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20151.59% This facility4.95% State average7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20152.37% This facility3 out of 5 stars	96.09% This facility	~~
Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 2015 1.59% This facility 4.95% State average7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 2015 2.37% This facility 3 out of 5 stars	96.40% State average	2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the second	93.57% National average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second	Residents self-reporting moderate to severe pain (during long-stay)	
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4.95% State average 7.62% National average 7.62% National average Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	1.59% This facility	~~~~
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.37% This facility 3 out of 5 stars	4.95% State average	4 out of 5 stars
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stay)Arrow of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars2.37% This facility3 out of 5 stars	Residents who had a catheter inserted and left in their bladder (during long-	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		
2.37% This facility 3 out of 5 stars		
		3 out of 5 stars
2.02% State average	2.62% State average	
3.11% National average	-	

	1
Residents who lost too much weight (during long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	XXXX A
4.03% This facility	\mathbf{X}
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
3.36% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.19% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.72% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.73% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

Citations Summary

Meas	This	Statewide
mout	Facility	Average

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ		
Emergency plan		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧ		
Maintains effective pest control program		ŧŧŧ		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new existing nursing		ŵŵ		
home		44		

Project 142146 BFA Attachment C

Cold Spring Realty Acquisition, LLC

Members	
Cheskel Berkowitz	25%
Benjamin Landa	25%
Philipson Family Limited Liability Trust Co	25%
Lifestar Family Holding LLC	25%

COLD SPRING ACQUISITION, LLC D/B/A COLD SPRING HILLS CENTER FOR NURSING & REF

PRO FORMA BALANCE SHEET FOR THE OPERATIONS

ASSETS	
Cash	\$14,478,604
Goodwill	\$6,923,180
Equipment	\$1,076,820
Total Assets	\$22,478,604
LIABILITIES AND MEMBER'S EQUITY	
Short Term Liability	\$7,239,302
Long Term Liabilities	\$6,400,000
Total Liabilities	\$13,639,302
Member's Equity	\$8,839,302
Total Liabilities and Member's Equity	\$22,478,604

Project 142146 BFA Attachment E

Financial Summary

UPR Care Corp., Inc d/b/a Cold Springs Hills Center for Nursing and Rehabilitation

			Draft
FISCAL PERIOD ENDED	<u>12/31/2013</u>	<u>12/31/2014</u>	8/31/2015
ASSETS - CURRENT	\$25,259,407	\$18,543,399	\$16,547,613
ASSETS - FIXED AND OTHER	43,354,255	42,400,641	37,530,968
LIABILITIES - CURRENT	32,201,709	25,865,012	19,725,956
LIABILITIES - LONG-TERM	<u>1,027,395</u>	2.384.286	2,680,140
EQUITY	\$35,384,558	\$32,694,742	\$31,672,485
INCOME	\$99,565,672	\$83,511,841	\$56,866,727
EXPENSE	90,910,670	86,201,657	<u>57,888,985</u>
NET INCOME	\$8,655,002	(\$2,689,816)	(\$1,022,258)
NUMBER OF BEDS	606	606	606
PERCENT OF OCCUPANCY (DAYS)	92.36%	90.35%	93.16%
PERCENT OCCUPANCY (DAYS):			
MEDICAID	75.10%	75.75%	72.98%
MEDICARE	17.10%	15.88%	11.50%
PRIVATE/OTHER	7.80%	8.37%	15.52%
Average Working Capital	(\$5,814,086)		
Average Net Assets	\$33,250,595		
Average Net Income (Loss)	\$1,647,643		
Average Occupancy	91.96%		

COMBINED BALANCE SHEET

DECEMBER 31, 2014

	UPR Care Corp., Inc. a/k/a Cold Spring Hills Center for Nursing and Rehabilitation	Cold Spring Hills Realty Company, LLC	Intercompany Eliminations	Total
ASSETS				
Current assets Cash Cash - resident personal funds Accounts receivable (net of allowance for	\$ 2,676,597 358,080	\$ 463,881	7	\$
bad debts of \$2,460,000) Accounts receivable - rent Due from UPR Care Corp., Inc. Estimated amounts due from third parties Prepaid expenses and other current assets	2,147,518 831,907	277,634 1,517,523	\$ (277,634) (1,517,523)	12,529,297 2,147,518 831,907
Total current assets	18,543,399	2,259,038	(1,795,157)	19,007,280
Due from Cold Spring Hills Realty Company, LLC Fixed assets - net Goodwill	3,178,410 31,516,457 7,705,774	21,408,048	(3,178,410)	52,924,505 7,705,774
Total assets	S 60,944,040	S <u>23,667,086</u>	§ (4,973,567)	5 <u>79,637,559</u>

-continued-

COMBINED BALANCE SHEET

DECEMBER 31, 2014

	a/k/a Cer	Care Corp., Inc. Cold Spring Hills ater for Nursing Rehabilitation	1	Cold Spring Hills Realty mpany, LLC		ntercompany Eliminations	_	Total
LIABILITIES AND SHAREHOLDERS' AND MEMBERS' EQUITY								
Current liabilities								
Accounts payable and accrued expenses Accrued payroll and related liabilities	S	16,174,454 3,327,594	\$	48,933	S	(103,036)	S	16,120,351 3,327,594
Accrued interest payable		1.40.005		102,685				102,685
Due to Workers' Compensation Board Loans payable (149,985 393,098		10 A				149,985 393,098
Mortgages payable		333,090		3,084,524				3,084,524
Estimated amounts due to third-party payors (1,892,380		2,001,021				1,892,380
Resident personal funds		358,080						358,080
Deferred rent payable		119,249				(119,249)		
Swap payable				191,367				191,367
Due to CSH Investment Group		1,877,300				(1 680 880)		1,877,300
Due to Cold Spring Hills Realty Co., LLC		1,572,872			_	(1,572,872)	-	
Total current liabilities		25,865,012		3,427,509		(1,795,157)	ممو	27,497,364
Long-term liabilities				1.0				
Due to Workers' Compensation Board (Note M) Loans payable (Note H)		1,498,061 886,225						1,498,061 886,225

-continued-

Project #142146 BFA Attachment F (cont.)

COMBINED BALANCE SHEET

DECEMBER 31, 2014

	UPR Care Corp., Inc. a/k/a Cold Spring Hills Center for Nursing and Rehabilitation	Cold Spring Hills Realty Company, LLC	Intercompany Eliminations	Total
LIABILITIES AND SHAREHOLDERS' AND MEMBERS' EQUITY (continued)				
Long-term liabilities (continued) Mongages payable (less current portion of \$3,084,524) Due to UPR Care Corp., Inc.		\$ 25,836,386 3,178,410	\$ (3,178,410)	\$ 25,836,386
Total long-term liabilities	\$2,384,286	29,014,796	(3,178,410)	28,220,672
Total liabilities	28,249,298	32,442,305	(4,973,567)	55,718,036
Shareholders' and members' equity Shareholders' equity Members' equity (deficit)	32,694,742	(8,775,219)		32,694,742 (8,775,219)
Total equity (deficit)	32,694,742	(8,775,219)		23,919,523
Total liabilities and shareholders' and members' equity	\$ 60,944,040	\$23,667,086	S(4,973,567)	S <u>79,637,559</u>

See independent auditor's report.

EXHIBIT B

UPR CARE CORP., INC. a/k/a COLD SPRING HILLS CENTER FOR NURSING AND REHABILITATION AND COLD SPRING HILLS REALTY COMPANY, LLC

COMBINED STATEMENT OF INCOME AND CHANGES IN SHAREHOLDERS' AND MEMBERS' EQUITY

YEAR ENDED DECEMBER 31, 2014

	UPR Care Corp., Inc. a/k/a Cold Spring Hills Center for Nursing and Rehabilitation	Cold Spring Hills Realty Company, LLC	Intercompany Eliminations	Total
Operating revenues Resident service revenues Community-based service revenues	\$ 76,742,018 7,532,749			\$ 76,742,018 7,532,749
Net patient service revenues (net of contractual allowances and discounts)	84,274,767			84,274,767
Provision for bad debts	(1,001,499)			(1,001,499)
Net patient service revenues, less provision for bad debts	83,273,268			83,273,268
Rent (Other operating revenues	238,573	S 2,954,535	\$ (2,954,535)	238,573
Total operating revenues	83,511,841	2,954,535	(2,954,535)	83,511,841
Operating expenses Salaries Employee benefits Administrative services (includes \$4,500 of income taxes) Ancillary services	36,780,496 18,707,512 3,796,458 4,925,911	37,911		36,780,496 18,707,512 3,834,369 4,925,911

-continued-

COMBINED STATEMENT OF INCOME AND CHANGES IN SHAREHOLDERS' AND MEMBERS' EQUITY

YEAR ENDED DECEMBER 31, 2014

	a/k/a Cei	t Care Corp., Inc. Cold Spring Hills nter for Nursing d Rehabilitation	<u>_</u>	Cold Spring Hills Realty Company, LLC		ntercompany Eliminations		Total
Operating expenses (continued) Supplies and other expenses Leases and rentals Insurance Depreciation and amortization Interest New York State cash receipts assessment	S	10,750,043 3,490,184 799,561 3,014,838 272,718 3,663,936	\$	576,129 1,537,110	S	(2,954,535)	\$	10,750,043 535,649 799,561 3,590,967 1,809,828 3,663,936
Total operating expenses	_	86,201,657	_	2,151,150	-	(2,954,535)	-	85.398.272
Net gain (loss) from operations before gain on mortgage swap Gain on swap agreements		(2,689,816)		803,385 539,401	<u></u>		_	(1,886,431) 539,401
Net gain (loss)		(2,689,816)		1,342,786				(1,347,030)
Shareholders' and members' equity (deficit) - beginning of year	-	35,384,558	_	(10,118,005)			-	25,266,553
Shareholders' and members' equity (deficit) - end of year	\$_	32,694,742	\$	(8,775,219)	s_		s_	23,919,523

Project 142146 BFA Attachment G

RHCF:	Beds	Date	Location	Avi	Ester	David	Leah
				Philipson	Farkovits	Rochel	Friedman
Nassau Extended Care Facility	280	7/11/2004	Hempstead		7.0%		-
Park Avenue Extended Care	240	7/11/2004	Long Beach	***	7.0%		-
Throgs Neck Extended Care	205	7/11/2004	Bronx		7.0%		
Townhouse Center for Rehab. & Nursing	280	7/11/2004	Uniondale		7.0%		1
White Plains Center for Nursing	88	7/11/2011	White Plains		12.0%		
South Shore Rehab. & Nursing Center	100	4/11/2014	Freeport		45.0%		
Little Neck Care Center, LLC	120	4/1/2014	Queens			12.5%	12.5%
Seagate Rehabilitation and Nursing Center	360	12/11/2014	Brooklyn	10.0%	10.0%		
Cypress Garden Center for Nursing & Rehab	278	1/12/2015	Flushing			10.0%	10.0%
Highland View Care Center	320	8/1/2015	Jamaica		25.0%		1

* RHCFs were recently acquired, no financials information requried at this time

Project # 142146 BFA Attacment G

		internal			
Nassau Extended Care	12/31/2013	12/31/2014	9/30/2015		
Current Assets	\$8,336,511	\$8,799,965	\$9,779,309		
Non-Current Assets	18,454,047	17,996,423	17,851,021		
Total Assets	\$26,790,558	\$26,796,388	\$27,630,330		
Current Llabilities	7,923,925	5,904,176	5,895,936		
Long Term Llabilities	5,368,386	4,799,900	4.262.253		
Total Liabilities	\$13,292,311	\$10,704,076	\$10,158,189		
Net Assets	\$13,498,247	\$16,092,312	\$17,472,141		
Working Capital Position	\$412,586	\$2,895,789	\$3,883,373		
Operating Revenues	\$30,826,115	\$34,669,120	\$25,689,133		
Operating Expenses	<u>31.713.278</u>	31.075.045	21,886,789		
Operating Net Income	(\$887,163)	\$3,594,075	\$3,802,344		

		Internal	
Park Avenue Extended Care	<u>12/31/2013</u>	12/31/2014	10/31/2015
Current Assets	\$6,198,859	\$7,495,680	\$7,261,121
Non-Current Assets	<u>15.783.261</u>	15,448,382	15,045,015
Total Assets	\$21,982,120	\$22,944,062	\$22,306,136
Current Liabilities	6,467,598	5,834,759	5,227,484
Long Term Liabilities	5.048.024	4.395.805	3.956.340
Total Llabilitles	\$11,515,622	\$10,230,564	\$9,183,824
Net Assets	\$10,466,498	\$12,713,498	\$13,122,312
Working Capital Position	(\$268,739)	\$1,660,921	\$2,033,637
Operating Revenues	\$26,816,565	\$29,663,616	\$23,422,407
Operating Expenses	26,441,256	26.241.616	21,159,219
Operating Net Income	\$375,309	\$3,422,000	\$2,263,188

		tr	sternal
Throgs Neck Extended Care	12/31/2013	12/31/2014	7/31/2015
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	11.241.669	11.157.375	11,047,861
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilitles	5,352,099	5,025,600	5,482,215
Long Term Liabilities	4,129,868	4,060,309	3,426,111
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	21.397.335	21,305,868	12,130,452
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

Project # 142146 BFA Attacment G

		l. II	nternal
Townhouse Center for Rehabiliation & Nursing	12/31/2013	12/31/2014	10/31/2015
Current Assets	\$9,209,165	\$9,425,882	\$11,082,099
Non-Current Assets	2,442,367	13,170,281	<u>13,413,730</u>
Total Assets	\$11,651,532	\$22,596,163	\$24,495,829
Current Liablitties	9,535,571	8,846,666	8,780,350
Long Term Liabilities	9,785,258	9.968.407	9,585.076
Total Liabilities	\$19,320,829	\$18,815,073	\$18,365,426
Net Assets	(\$7,669,297)	\$3,781,090	\$6,130,403
Working Capital Position	(\$326,406)	\$579,216	\$2,301,749
Operating Revenue	\$34,211,583	35,026,263	31,807,260
Operating Expenses	34.045.935	33,673,753	27,947,820
Operating Net Income	\$165,648	\$1,352,510	\$3,859,440
	_	1	nternal
White Plains Center for Nursing	12/31/2013	12/31/2014	10/31/2015
Current Assets	\$2,372,076	\$2,458,035	\$3,470,073
Non-Current Assets	4.872.032	6.022.297	\$6,587,748

4.872.032	6.022,297	\$6,587,748
\$7,244,108	\$8,480,332	\$10,057,821
2,437,825	3,126,613	\$2,650,690
<u>131,241</u>	144.621	\$1,105.622
\$2,569,066	\$3,271,234	\$3,756,312
\$4,675,042	\$5,209,098	\$6,301,509
(\$65,749)	(\$668,578)	\$819,383
\$9,995,760	\$10,605,265	\$9,058,395
<u>9.535.652</u>	9.866.224	\$7,965,986
\$460,108	\$739,041	\$1,092,409
	\$7,244,108 2,437,825 <u>131,241</u> \$2,569,066 \$4,675,042 (\$65,749) \$9,995,760 <u>9,535,652</u>	\$7,244,108 \$8,480,332 2,437,825 3,126,613 131,241 144,621 \$2,569,066 \$3,271,234 \$4,675,042 \$5,209,098 (\$65,749) (\$668,578) \$9,995,760 \$10,605,265 9,535,652 9,866,224

	Dr	aft in	iternal
South Shore Rehabilitation & Nursing Center	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	653.328	7.487.430	6,969,907
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	560,220	4.675.407	3,817,568
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	15,528,544	12.682,493	11,129,208
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

Project # 142146 BFA Attacment G

	1ก	ternal
Little Neck Care Center, LLC	12/31/2014	9/30/2015
Current Assets	\$2,735,775	\$3,131,328
Non-Current Assets	<u>5.161.801</u>	4,998,564
Total Assets	\$7,897,576	\$8,129,892
Current Liabilities	2,385,369	\$2,311,898
Long Term Liabilities	4.074.488	3,892,231
Total Liabilities	\$6,459,857	\$6,204,129
Net Assets	\$1,437,719	\$1,925,763
Working Capital Position	\$350,406	\$819,430
Operating Revenues	\$12,179,534	\$10,968,039
Operating Expenses	11,311,750	9.584.918
Operating Net Income	\$867,784	\$1,383,121

	Internal
Seagate Rehabilitation and Nursing Center	10/31,2015
Current Assets	\$8,634,017
Non-Current Assets	<u>19,168,139</u>
Total Assets	\$27,802,156
Current Liabilities	9,474,675
Long Term Liabilities	<u>15.361.593</u>
Total Liabilities	\$24,836,268
Net Assets	\$2,965,888
Working Capital Position	(\$840,658)
Operating Revenues	39,272,844
Operating Expenses	36.340.282
Operating Net Income	\$2,932,562
	Internal
Cypress Garden Center for Nursing & Rehabilitation	01/12/15-10/31/15

Current Assets	\$6,437,925
Non-Current Assets	<u>15.198.670</u>
Total Assets	\$21,636,595
Current Liabilities	3,768,576
Long Term Liabilities	15,857,202
Total Liabilities	\$19,625,778
Net Assets	\$2,010,817
Working Capital Position	\$2,669,349
Operating Revenues	22,714,949
Operating Expenses	21.105.608
Operating Net Income	\$1,609,341

Cold Spring Hills Center for Nursing and Rehabilitation

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.21% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow$
86.32% This facility	~~~
84.38% State average	3 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	4
75.47% This facility	~ ~
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
11.45% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	Δ
2.53% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.63% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.64% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.25% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.29% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
92.84% This facility	~
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.25% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
	L

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.84% This facility 4.95% State average 7.62% National average	$ \begin{array}{c} $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.02% This facility 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.84% This facility 6.46% State average 7.40% National average	4 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} \bigstar \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 7.38% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 38.81% This facility 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.41% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	34	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	31	23
Total Citations	65	35

Severity

SQC

Corrected

Scope

1

The citations above resulted from a total of 5 inspections. Citation Details

June 19, 2015 Complaint Survey

See all citation details for this inspection

Clinical records meet professional standards

Facility is free of accident hazards

Cypress Garden Center for Nursing and Rehabilitation

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.54% This facility	
1.08% State average	4 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta$
77.91% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
78.33% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.19% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	5 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
5.24% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	
<u> </u>	

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.33% This facility	4 out of 5 stars
7.53% State average	rout of 5 sturb
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.75% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.35% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
31.50% This facility	~
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	☆☆☆☆
99.72% This facility	4 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
98.36% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
	1

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.86% This facility 4.95% State average 7.62% National average	☆☆☆☆4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 3.86% This facility 2.62% State average 3.11% National average	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.38% This facility 6.46% State average 7.40% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.07% This facility 1.43% State average 0.96% National average	☆ 1 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 13.13% This facility 14.77% State average 15.80% National average	☆☆☆3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 11.14% State average 5.74% National average	$ \begin{array}{c} $

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.57% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	7	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

September 11, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards		Ŵ		

Nassau Extended Care Facility

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	~~~~
0.23% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
71.27% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
74.32% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
7.44% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
2.34% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.77% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
62.65% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
2.79% This facility	
2.76% State average	3 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overset{\frown}{\leftarrow}$
9.70% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.21% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
82.68% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)Image: Constraint of the severage2.45% This facility4 out of 5 stars4.95% State average4 out of 5 stars7.62% National averageImage: Constraint of the severageResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the severageReporting period: Oct 2014 to Jun 2015Image: Constraint of the severage3.11% National averageImage: Constraint of the severage4.00% State averageImage: Constraint of the severage7.40% National averageImage: Constraint of the severage7.40% National averageImage: Constraint of the severage0.96% National averageImage: Constraint of the severage1.12% State averageImage: Constraint of the severage1.		
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11.14% State average	10.79% This facility	
5.74% National average	11.14% State average	2 out of 5 stars
	5 74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.00% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ.		
Medical gas system		ŤŤ		
Other		ŧŧŧ		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		ŧ		

Resident drug regimen reviewed monthly by

pharmacist

Park Avenue Extended Care Facility

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Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆ ☆
0.00% This facility	5 out of 5 stars
1.08% State average	5 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.29% This facility	☆☆☆☆ ☆
84.38% State average	5 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average	$ \begin{array}{c} $
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average	$ \begin{array}{c} $
17.59% National average	_
 Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State average 	4 out of 5 stars
2.28% National average	

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility 7.53% State average 5.93% National averageSo out of 5 stars 5.93% National averageLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 38.03% This facility 4.0ut of 5 starsA4.0ut of 5 stars4.0ut of 5 stars2.70% State average 4.5.81% National averageAResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 3.13% This facility 2.0ut of 5 starsA2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.37% This facility 16.82% State average 16.82% State average 16.82% National averageS out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.65% This facility 9.63% National averageS out of 5 stars9.65% This facility 9.63% National averageAA0.015 9.65% This facility 9.63% National averageA0.000% This facility 9.63% National averageAA0.000% This facility 9.63% National averageAA0.000% This facility 9.640% State average 9.35% National averageAA0.000% This facility 9.640% State average 9.35% National averageSA0.000% This facility 9.640% State average 9.35% National averageSA0.000% This facility 9.640% State average 9.35% Nation		
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Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars3.13% This facility 2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.37% This facility 16.82% State average 16.82% State average 16.82% National averageImage: Content of the stars to ut of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.65% This facility 96.31% State average 93.63% National averageImage: Content of the stars to ut of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 96.40% State averageImage: Content of the stars to ut of 5 stars		
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Reporting period: Oct 2014 to Jun 2015Image: Control of the stars3.13% This facility2 out of 5 stars2.76% State average2 out of 5 stars3.27% National averageImage: Control of the starsResidents given anti-psychotic medication (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars7.37% This facility5 out of 5 stars16.82% State average5 out of 5 stars18.59% National average5 out of 5 stars18.59% National averageImage: Control of the stars9.65% This facilityImage: Control of the stars96.31% State averageImage: Control of the stars93.63% National averageImage: Control of the starsResidents given seasonal influenza vaccine (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars93.63% National averageImage: Control of the stars96.40% State average5 out of 5 stars96.40% State average5 out of 5 stars	Residents experiencing one or more falls with a major injury (during long-	
3.13% This facility2 out of 5 stars2.76% State average2 out of 5 stars3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay)Image: Contemportal contemport	stay)	$\wedge \wedge$
2.76% State average2.000 of 5 stars3.27% National average2.000 of 5 starsResidents given anti-psychotic medication (during long-stay)Image: Control of 5 starsReporting period: Oct 2014 to Jun 20155 out of 5 stars7.37% This facility5 out of 5 stars16.82% State average5 out of 5 stars18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: Control of 5 stars99.65% This facility96.31% State average4 out of 5 stars93.63% National average4 out of 5 stars93.63% National averageImage: Control of 5 starsResidents given seasonal influenza vaccine (during long-stay)Image: Control of 5 starsReporting period: Oct 2014 to Jun 2015Image: Control of 5 stars90.60% This facilitySout of 5 stars96.40% State average5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	M M
3.27% National averageResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 20157.37% This facility16.82% State average 18.59% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201599.65% This facility 96.31% State average 33.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average96.40% State average96.40% State average	3.13% This facility	2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport (Contemport (Contemport))7.37% This facility 16.82% State average 18.59% National average5 out of 5 stars8.59% National average5 out of 5 stars8.59% National averageImage: Contemport (Auring long-stay)Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport (Auring long-stay)90.65% This facility 90.63% National averageImage: Contemport (Auring long-stay)Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport (Auring long-stay)Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport (Auring long-stay)Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport (Auring long-stay)86.40% State average5 out of 5 stars	2.76% State average	
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	3.27% National average	
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	Residents given anti-psychotic medication (during long-stay)	
7.37% This facilityImage: Solution of Sectors 18.59% National averageSolut of 5 stars16.82% State average5 out of 5 stars18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: AverageReporting period: Oct 2014 to Jun 20154 out of 5 stars99.65% This facility4 out of 5 stars93.63% National averageImage: Average8esidents given seasonal influenza vaccine (during long-stay)Image: AverageReporting period: Oct 2014 to Jun 2015Image: Average100.00% This facility5 out of 5 stars96.40% State average5 out of 5 stars		क्रेक्रेक्रे क्रे
16.82% State average5 out of 5 stars18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: Correct correc		
18.59% National average 5 out of 5 stars Residents given pneumococcal vaccine (during long-stay) Image: Control of 5 stars 99.65% This facility 96.31% State average 96.31% State average 4 out of 5 stars 93.63% National average Image: Control of 5 stars Residents given seasonal influenza vaccine (during long-stay) Image: Control of 5 stars Residents given seasonal influenza vaccine (during long-stay) Image: Control of 5 stars 96.40% State average 5 out of 5 stars	-	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the constraint of		5 Out OF 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the constraint of	Residents given pneumococcal vaccine (during long-stav)	
99.65% This facility 96.31% State average 93.63% National average4 out of 5 stars93.63% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average4 out of 5 stars96.40% State average5 out of 5 stars		
96.31% State average4 out of 5 stars93.63% National average4Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average4 out of 5 stars96.40% State average5 out of 5 stars		MMMM
93.63% National average93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average96.40% State average5 out of 5 stars	-	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 5 out of 5 stars	-	
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon		
100.00% This facility5 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average 5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
	100.00% This facility	
93.57% National average	96.40% State average	5 out of 5 stars
	93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average	$ \begin{array}{c} $
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.37% This facility 2.62% State average 3.11% National average	☆☆☆3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.87% This facility 6.46% State average 7.40% National average	☆☆☆3 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.34% This facility 1.43% State average 0.96% National average	☆☆☆3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 7.58% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.73% This facility 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Citations Summary

Managemen	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

June 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		Ŷ		
Comprehensive assessments		ŧ		
Develop comprehensive care plans		ŧ		
Facility is free of accident hazards		ŧ		
Smoke partition construction		ŧŧ		

Sprinkler system maintenance	Ŷ
Stairway enclosures and vertical shafts	ŧ
Store/prepare/distribute food under sanitary	ŵ
conditions	ų.
Ventilating equipment	Ť

South Shore Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	WWW
0.81% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
94.67% This facility	
84.38% State average	4 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रयथय
98.46% This facility	\mathbf{X}
82.85% State average	5 out of 5 stars
82.28% National average	

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
9.84% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.92% This facility	
2.29% State average	3 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.46% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 66.15% This facility 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.32% This facility 2.76% State average 3.27% National average	4 out of 5 stars

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.94% This facility	\mathbf{M}
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्द्रदेदेदे
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	5 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.67% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.58% This facility	~~~
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	2 Out of 3 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	~~~~
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	\mathbf{X}
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
9.82% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.43% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रियेयेये
2.00% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through Nevember 20, 2015	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

April 30, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Housekeeping and maintenance services		ŧŧ		
Standards of construction for new existing nursing		ŵ		
home		4		

Kingsbridge Heights Rehabilitation and Care Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\dot{\mathbf{x}}$
Reporting period: Jul 2014 to Jun 2015	\bigstar
0.00% This facility	
1.08% State average	5 out of 5 stars
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 78.52% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.83% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.10% This facility 13.05% State average 17.59% National average	☆☆2 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.62% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.68% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆ ☆
23.13% This facility	\bowtie
47.09% State average	5 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	$\dot{\mathbf{x}}$
Reporting period: Oct 2014 to Jun 2015	\mathbf{A}
0.91% This facility	5 out of 5 stars
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
24.15% This facility	~
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
99.63% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
96.09% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.59% This facility	MMMM
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay) Benerting mariada Oct 2014 to Jun 2015	
Reporting period: Oct 2014 to Jun 2015	
2.37% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	
4.03% This facility	\mathbf{X}
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
3.36% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.19% This facility	1 out of 5 stars
14.77% State average	1 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.72% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.73% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
-	

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

Citations Summary

Measure	This	Statewide
	Facility	Average

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ		
Emergency plan		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧ		
Maintains effective pest control program		ŧŧŧ		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new existing nursing		ŵŵ		
home		44		

Seagate Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	☆☆☆☆
Reporting period: Jul 2014 to Jun 2015	
0.32% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\uparrow
78.92% This facility	~~
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
79.14% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
5.78% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.90% This facility	
2.29% State average	4 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.78% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
61.66% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>~~~</u> ~
Reporting period: Oct 2014 to Jun 2015	
0.90% This facility	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.35% This facility	3 out of 5 stars
16.82% State average	5 out of 5 sturb
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.82% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.63% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆
3.66% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.69% This facility 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.63% This facility 6.46% State average 7.40% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 1.43% State average 0.96% National average	☆☆☆ 3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 19.99% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.65% This facility 11.14% State average 5.74% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.00% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

July 24, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Corridor doors		ŧŧ		
Corridor walls		ŧŧ		
Corridor width		ŧŧ		
Hazardous areas - separation		ŧŧ		
Pasarr requirements for mi and mr		Ŵ		

Proper treatment to prevent/heal pressure sores

Throgs Neck Extended Care Facility

Ŷ

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015★2.29% This facility 1.08% State average 1.02% National average1 out of 5 star1.02% National average1 out of 5 starResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015★83.06% This facility 84.38% State average 81.87% National average2 out of 5 star
Reporting period: Jul 2014 to Jun 2015I out of 5 star2.29% This facility1 out of 5 star1.08% State average1 out of 5 star1.02% National average2Residents given seasonal influenza vaccine (during short-stay)Image: Image for the starReporting period: Jul 2014 to Jun 2015Image for the star83.06% This facility2 out of 5 star84.38% State average2 out of 5 star
1.08% State average1.01 of 5 state1.02% National average1.02% National averageResidents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201583.06% This facility 84.38% State average2 out of 5 state
1.08% State average1.02% National average1.02% National averageImage: Control of the seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 2015Image: Control of the seasonal influenza vaccine (during short-stay)83.06% This facility 84.38% State averageImage: Control of the seasonal influenza vaccine (during short-stay)2 out of 5 star
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 83.06% This facility 84.38% State average 2 out of 5 star
Reporting period: Jul 2014 to Jun 2015Image: Second se
83.06% This facility2 out of 5 star84.38% State average2 out of 5 star
84.38% State average2 out of 5 star
84.38% State average2 out of 5 star
81.87% National average
Residents given the pneumococcal vaccine (during short-stay)
Reporting period: Jul 2014 to Jun 2015
79.05% This facility
82.85% State average 2 out of 5 star
82.28% National average
Residents self-reporting moderate to severe pain (during short-stay)
Reporting period: Jul 2014 to Jun 2015
8.57% This facility
13.05% State average3 out of 5 star
17.59% National average
Residents who newly received anti-psychotic medication (during short-stay)
Reporting period: Jul 2014 to Jun 2015
2.14% This facility
2.29% State average 2 out of 5 star
2.27% State average

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
	$\Delta \Delta \Delta \Delta$
5.09% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
57.55% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Oct 2014 to Jun 2015	
2.35% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
15.65% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
96.47% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.41% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.82% This facility	3 out of 5 stars
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	222
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
4.34% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
0.98% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	\mathbf{x}
9.76% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
68.15% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		

Townhouse Center for Rehabilitation & Nursing

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.92% This facility 1.08% State average 1.02% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.32% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.69% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 25.56% This facility 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.76% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
18.90% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\Omega}$
27.69% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.45% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
20.60% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.30% This facility	1 out of 5 stars
96.31% State average	2 000 01 0 00010
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.07% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Pasidents self reporting moderate to servers pain (during long start)	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.69% This facility	2 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	XXX
2.68% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
8.31% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20152.91% This facility1.43% State average0.96% National averageResidents whose need for help with daily activities increased (during long-stay)	$ \begin{array}{c} \\ \uparrow \\ 1 \text{ out of 5 stars} \end{array} $
Reporting period: Oct 2014 to Jun 2015	
13.68% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 44.89% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.18% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

The citations above resulted from a total of 6 inspections. Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Clinical records meet professional standards

Inform of accidents/significant

changes/transfer/etc.

White Plains Center for Nursing Care, LLC

Severity

SQC

Corrected

Scope

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 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.22% This facility 1.08% State average 1.02% National average 	☆☆2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.06% This facility 84.38% State average 81.87% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 84.14% This facility 82.85% State average 82.28% National average	☆☆☆3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.00% This facility 2.29% State average 2.28% National average	☆☆☆3 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
14.63% This facility	1
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.23% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.16% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
17.76% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
100.00% This facility	
96.31% State average	
93.63% National average	5 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\mathbf{x}
98.28% This facility	3 out of 5 stars
96.40% State average	5 OUL OF 5 STATS
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.41% This facility 4.95% State average 7.62% National average	$ \begin{array}{c} $
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.84% This facility 2.62% State average 3.11% National average	$ \begin{array}{c} $
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.19% This facility 6.46% State average 7.40% National average	$ \begin{array}{c} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 16.89% This facility 14.77% State average 15.80% National average	☆☆2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.67% This facility 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.43% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		ŧ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		ŵ		
care plan				
Dignity		Ŵ		

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

Emergency plan	ŧ
Essential equipment in safe operating condition	Ŷ
Exit access	Ŷ
Exit partitions	ŤŤ
Facility is free of accident hazards	ŤŤ
Hazardous areas - separation	ŤŤ
Inform resident of services/charges/legal	ŵŵ
rights/etc.	
Main sprinkler control	ŧŧ
Resident given treatment to improve/maintain	ŵ
adls	W
Services by qualified persons in accordance with	ŵ
care plan	W
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Store/prepare/distribute food under sanitary	¢¢
conditions	W W

Project #151089 BFA Attachment B

PORT CHESTER

PRO FORMA BALANCE SHEET

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OPERATIONS

ASSETS	 	
Cash	\$ 2,937,360	
Goodwill	\$ 4,797,489	
Property & Equipment	\$ 1,602,511	
TOTAL	\$ 9,337,360	
	*	
LIABILITIES AND MEMBERS' EQUITY		(8)
Liabilities		
Short Term Liabilities	\$ 1,468,680	
Long Term Liabilities	\$ 5,120,000	
TOTAL	\$ 6,588,680	
Members' Equity	\$ 2,748,680	
TOTAL	\$ 9,337,360	

1/11/20158

Financial Summary

RWB Corporation d/b/a Port Chester Nursing and Rehabilitation Centre

			Draft
FISCAL PERIOD ENDED	12/31/2013	12/31/2014	9/30/2015
ASSETS - CURRENT	\$2,601	\$3,213	\$3,866
ASSETS - FIXED AND OTHER	\$1,756	\$1,695	\$2,230
LIABILITIES - CURRENT	\$2,849	\$3,055	\$3,014
LIABILITIES - LONG-TERM	<u>\$369</u>	\$348	\$1,425
EQUITY	\$1,139	\$1,505	\$1,657
			С
INCOME	\$16,804	\$16,147	\$11,544
EXPENSE	\$16,020	<u>\$15,930</u>	<u>\$11,387</u>
NET INCOME	\$784	\$217	\$157
	above in thousands	above in thousands	above in thousands
			12/31/2015
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	97.59%	92.48%	96.41%
PERCENT OCCUPANCY (DAYS):			12/31/2015
MEDICAID	78.40%	78.40%	71.67%
MEDICARE	15.00%	11.30%	15.03%
		1999	

RHCF	Beds	Devorah	Sharon	Yossie	Steven	Akiva	Eliezer
KHCF .	Beus	Friedman	Einhorn	Zucker	Sax	Rudner	Schwartz
Sans Souci Rehab & Nursing Center	120	2.00%					
The Grand Pavilion for Rehab at Rockville Center	158	35.00%	35.00%	5.00%			
Bellhaven Center for Rehab & Nursing Care	240	14.00%	13.00%				
Dumont Center for Rehab	196	11.00%	9.90%				
Cortlandt Healthcare	120	36.50%	36.50%	2.00%	1.00%		2.00%
St. James Rehab & Healthcare Center	230	25.00%	25.00%	5.00%	3.00%	1.00%	
The Riverside	520	9.50%	9.50%	2.00%	1		
The Phoenix Rehabilitation & Nursing Center	400	40.00%	40.00%				
Ramapo Center for Rehab & Nursing	203	8.50%	8.50%	2.00%			
Crown Center for Nursing and Rehabilitation	161			15.00%		56.00%	÷

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BFA Attachment D CON #151089

 2013-2014 totals based on HCFSystems Cost Report data (except Cortlandt 2014)
 2015 totals are as of 9/30/15 and based on internal financial statements (except Dumont Center & Bellhaven Center are as of 10/31) * totals presented in thousands

Dumont Center	2015	2014	2013	
Current Assels	\$4,404	\$4,297	\$4,871	
Fixed Assets	\$3,597	\$3,700	\$3,772	
Total Assets	\$8,001	\$7,997	\$8,643	
Current Elabilities	\$5,486	\$5,162	\$7,867	
Long Term Liabilities	\$100	\$654	\$645	
Total Liabilities	\$5,586	\$5,816	\$8,512	
Net Assets	\$2,415	\$2,181	\$131	
Working Capital Position	-\$1,082	-\$865	-\$2,996	
Operating Revenues	\$17,865	\$23,914	\$23,540	
Operating Expenses	\$15,654	\$21,869	\$21,576	
Operating Net Income	\$2,211	\$2,045	\$1,964	
Bellheure Contra	2046	2014	0042	
Bellhaven Center	2015	2014	<u>2013</u>	
Current Assets	\$4,249	\$3,522	\$3,359	
Fixed Assets	<u>\$5,114</u>	\$4.736	<u>\$4.321</u>	
Total Assets	\$9,363	\$8,258	\$7,680	
Current Liabilities	\$5,442	\$3,076	\$5,262	
Long Term Liabilities	\$137	\$2,716	<u>\$1,634</u>	
Total Liabilities	\$5,579	\$5,792	\$6,896	
Net Assets	\$3,784	\$2,466	\$784	
Working Capital Position	-\$1,193	\$446	-\$1,903	
Operating Revenues	\$21,096	\$25,606	\$26,277	
Operating Expenses	<u>\$18,967</u>	\$23,624	<u>\$23,373</u>	
Operating Net Income	\$2,129	\$1,982	\$2,904	
Ramapo Manor Nursing Center	2015	2014	2013	
Ramapo Manor Nursing Center Current Assets		<u>2014</u> \$7,755	<u>2013</u> \$8,240	
	\$8,302	\$7,755	\$8,240	
Current Assets	\$8,302 <u>\$23,761</u>	\$7,755 <u>\$22,564</u>		
Current Assets Fixed Assets	\$8,302	\$7,755 <u>\$22,564</u> \$30,319	\$8,240 <u>\$21,483</u> \$29,723	
Current Assels Fixed Assets Total Assets	\$8,302 <u>\$23,761</u> \$32,063	\$7,755 <u>\$22,564</u>	\$8,240 <u>\$21,483</u>	
Current Assets Fixed Assets Total Assets Current Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003	\$7,755 <u>\$22,564</u> \$30,319 \$3,790	\$8,240 <u>\$21,483</u> \$29,723 \$4,050	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u>	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u>	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Net Income	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u>	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u>	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>The Riverside</u> Current Assets	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u> \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>The Riverside</u> Current Assets Fixed Assets	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u>	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u>	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u> \$0 <u>\$0</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>The Riverside</u> Current Assets Fixed Assets Total Assets	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u> \$0 <u>\$0</u> \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income The Riverside Current Assets Fixed Assets Total Assets Current Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u> \$0 <u>\$0</u> \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income The Riverside Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 2013 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income The Riverside Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522 \$15,605	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329 \$15,820	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$27,354 \$22,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 2013 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income The Riverside Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522 \$15,605 \$20,505	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329 \$15,820 \$14,110	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 2013 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Revenues Operating Net Income The Riverside Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522 \$15,605 \$20,505 \$20,505 \$2,099	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329 \$15,820 \$14,110 -\$2,146	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 2013 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Net Income The Riverside Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenue	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522 \$15,605 \$20,505 \$20,505 \$2,099 \$52,443	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329 \$15,820 \$14,110 -\$2,146 \$67,133	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 <u>2013</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Revenues Operating Net Income The Riverside Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position	\$8,302 <u>\$23,761</u> \$32,063 \$5,003 <u>\$23,052</u> \$28,055 \$4,008 \$3,299 \$17,837 <u>\$16,547</u> \$1,290 <u>2015</u> \$17,182 <u>\$18,928</u> \$36,110 \$15,083 \$522 \$15,605 \$20,505 \$20,505 \$2,099	\$7,755 <u>\$22,564</u> \$30,319 \$3,790 <u>\$22,957</u> \$26,747 \$3,572 \$3,965 \$25,554 <u>\$23,443</u> \$2,111 <u>2014</u> \$12,345 <u>\$17,585</u> \$29,930 \$14,491 \$1,329 \$15,820 \$14,110 -\$2,146	\$8,240 <u>\$21,483</u> \$29,723 \$4,050 <u>\$23,304</u> \$27,354 \$2,369 \$4,190 \$25,426 <u>\$23,922</u> \$1,504 2013 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

BFA Attachment E (cont.) CON #151089

* 2013-2014 totals based on HCFSystems Cost Report data (except Corllandt 2014) * 2015 totals are as of 9/30/15 and based on internal financial statements (except Dumont Center & Bellhaven Center are as of 10/31)

St. James Rehabilitation and Healthcare Center	2015	2014	2013	
Current Assets	\$6,140	\$5,315	\$5,489	
Fixed Assets	\$4,117	\$3.949	\$2,752	
Total Assets	\$10,257	\$9,264	\$8,241	
Current Liabilities	\$3,992	\$3,562	\$3,051	
Long Term Liabilities	\$283	<u></u>	\$610	
Total Liabilities	\$4,275	\$3,976	\$3,661	
Net Assets	\$5,982	\$5,288	\$4,580	
Working Capital Position	\$2,148	\$1,753	\$2,438	
Operating Revenues	\$23,781	\$30,245	\$29,434	
Operating Expenses	\$22.482	\$28,469	\$24,256	
Operating Net Income	\$1,299	\$1,776	\$5,178	
Cortlandt Operations LLC	2015	2014	2013	
Current Assels	\$3,955	\$3,003	\$2,655	
Fixed Assets	\$5.020	<u>\$4,922</u>	<u>\$766</u>	
Total Assets	\$8,975			
Current Liabilities	\$3,310	\$7,925	\$3,421	
		\$2,857	\$1,868	
Long Term Liabilities	\$3.934	\$3.656	\$658	
Total Liabilities	\$7,244	\$6,513	\$2,526	
Net Assets	\$1,731	\$1,412	\$895	
Working Capital Position	\$645	\$146	\$787	
Operating Revenues	\$12,179	\$12,911	\$14,432	
Operating Expenses	\$10,794	<u>\$12,182</u>	\$14,175	
Operating Net Income	\$1,385	\$729	\$257	
The Grand Pavillion for Rehab and Nursing at Rockville College	<u>2015</u>	<u>2014</u>	2013	
Current Assets	\$3,735	<u>2014</u> \$2,903	\$2,901	
	\$3,735 <u>\$10,614</u>	A second se	\$2,901 <u>\$8.596</u>	
Current Assets Fixed Assets Total Assets	\$3,735	\$2,903	\$2,901	
Current Assets Fixed Assets Total Assets Current Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909	\$2,903 <u>\$10,282</u> \$13,185 \$4,683	\$2,901 <u>\$8.596</u> \$11,497 \$2,149	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u>	\$2,903 <u>\$10,282</u> \$13,185	\$2,901 <u>\$8.596</u> \$11,497	
Current Assets Fixed Assets Total Assets Current Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909	\$2,903 <u>\$10,282</u> \$13,185 \$4,683	\$2,901 <u>\$8.596</u> \$11,497 \$2,149	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u>	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912	\$2,901 <u>\$8.596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273	\$2,901 <u>\$8.596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780	\$2,901 <u>\$8.596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448	\$2,903 \$10,282 \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009	\$2,901 <u>\$8.596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532	\$2,901 <u>\$8.596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 <u>2014</u>	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u>	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Expenses Operating Net Income San Soucl Rehab Center Current Assets	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 <u>2014</u> \$3,235	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income San Soucl Rehab Center Current Assets Fixed Assets	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> <u>\$4,325</u> <u>\$4,325</u> <u>\$3,091</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 <u>2014</u> \$3,235 <u>\$3,297</u>	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851 <u>\$3,369</u>	ра К
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Total Assets	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> <u>\$4,325</u> <u>\$3,091</u> \$7,416	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 <u>2014</u> \$3,235 <u>\$3,297</u> \$6,532	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851 <u>\$3,369</u> \$6,020	рн Э
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Total Assets Current Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> <u>\$4,325</u> <u>\$3,091</u> \$7,416 \$1,861	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851 <u>\$3,369</u> \$6,020 \$3,339	gan S
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Fixed Assets Current Liabilities Long Term Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u>	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u>	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u>	рл Э
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u> \$1,941	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u> \$2,950	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 <u>2013</u> \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u> \$4,014	рл Д
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Expenses Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Fixed Assets Current Liabilities Long Term Liabilities Long Term Liabilities Net Assets	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u> \$1,941 \$5,475	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u> \$2,950 \$3,582	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 2013 \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u> \$4,014 \$2,006	рл Д
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Long Term Liabilities Net Assets Working Capital Position	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u> \$1,941 \$5,475 \$2,464	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u> \$2,950 \$3,582 \$794	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 2013 \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u> \$4,014 \$2,006 -\$688	
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Long Term Liabilities Net Assets Working Capital Position Operating Revenues	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u> \$1,941 \$5,475 \$2,464 \$12,815	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u> \$2,950 \$3,582 \$794 \$15,711	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 2013 \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u> \$4,014 \$2,006 -\$688 \$14,182	μ.
Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Revenues Operating Net Income <u>San Soucl Rehab Center</u> Current Assets Fixed Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Long Term Liabilities Net Assets Working Capital Position	\$3,735 <u>\$10,614</u> \$14,349 \$3,909 <u>\$210</u> \$4,119 \$10,230 -\$174 \$15,448 <u>\$14,913</u> \$535 <u>2015</u> \$4,325 <u>\$3,091</u> \$7,416 \$1,861 <u>\$80</u> \$1,941 \$5,475 \$2,464	\$2,903 <u>\$10,282</u> \$13,185 \$4,683 <u>\$229</u> \$4,912 \$8,273 -\$1,780 \$18,009 <u>\$18,541</u> -\$532 2014 \$3,235 <u>\$3,297</u> \$6,532 \$2,441 <u>\$509</u> \$2,950 \$3,582 \$794	\$2,901 <u>\$8,596</u> \$11,497 \$2,149 <u>\$543</u> \$2,692 \$8,805 \$752 \$18,489 <u>\$17,048</u> \$1,441 2013 \$2,851 <u>\$3,369</u> \$6,020 \$3,339 <u>\$675</u> \$4,014 \$2,006 -\$688	μ.

Port Chester Nursing & Rehab Centre

Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.94% This facility 1.08% State average 1.02% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 75.37% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 80.82% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.05% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 4.52% This facility 2.29% State average 2.28% National average	★ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
9.52% This facility	2 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
37.31% This facility	~~~~
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	\wedge
Reporting period: Oct 2014 to Jun 2015	
1.85% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	↔
23.56% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.94% This facility	3 out of 5 stars
96.31% State average	5 Out OF 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	↔
87.93% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.09% This facility 4.95% State average 7.62% National average 	☆☆☆3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.75% This facility 2.62% State average 3.11% National average	4 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.72% This facility 6.46% State average 7.40% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 13.52% This facility 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.28% This facility 11.14% State average 5.74% National average	$ \begin{array}{c} $

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.96% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	26	35
The citations above resulted from a total of 4 inspections. Citation Details		
November 9, 2015 Certification Survey		

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		

Development/prepare/review of comprehensive	ŵ
care plan	W
Emergency lighting	Ť
Generators inspected/tested	Ŷ
Physical environment	Ŵ
Sprinkler system maintenance	Ť
Stairway enclosures and vertical shafts	ŧŧ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	

Sans Souci Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\hat{\mathbf{x}}$
0.22% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
87.98% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 76.29% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.69% This facility 13.05% State average 17.59% National average	☆☆2 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 5.94% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.51% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\Rightarrow
40.54% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
1.20% This facility	4 out of 5 stars
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
10.04% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\mathbf{A}
90.72% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
100.00% This facility	X
96.40% State average	5 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.23% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.36% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	

 Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.69% This facility 6.46% State average 7.40% National average 	☆☆2 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.40% This facility 1.43% State average 0.96% National average	☆☆☆ 3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 16.50% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.19% This facility 11.14% State average 5.74% National average	4 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.85% This facility 5.19% State average 5.30% National average	☆☆☆ 3 out of 5 stars

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	20	23
Total Citations	31	35

The citations above resulted from a total of 5 inspections. Citation Details

November 3, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Drug regimen is free from unnecessary drugs		Ŵ		
Emergency plan		Ŵ		
Facility is free of accident hazards		Ŵ		
Medical gas system		Ŵ		
Provide necessary care for highest practicable		ŵ		
well being		ų.		
Services by qualified persons in accordance with		ŵ		
care plan		W		
Services provided meet professional standards		Ť		
Sprinkler system maintenance		ŧŧ		

Dumont Center for Rehabilitation and Nursing Care

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.30% This facility 1.08% State average 1.02% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 84.16% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 86.35% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.98% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 2.72% This facility 2.29% State average 2.28% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.42% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
37.56% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\hat{\mathbf{x}}$
1.46% This facility	4 out of 5 stars
2.76% State average	4 Out OF 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
14.70% This facility	3 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.58% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	**
98.57% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
	1

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.67% This facility 4.95% State average 7.62% National average 	☆☆☆3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.11% This facility 2.62% State average 3.11% National average	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.74% This facility 6.46% State average 7.40% National average	$ \begin{array}{c} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.62% This facility 1.43% State average 0.96% National average	☆☆☆ 3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 15.98% This facility 14.77% State average 15.80% National average	☆☆2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.73% This facility 11.14% State average 5.74% National average	☆☆☆3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	ANAN
1.89% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	5	1
Life Safety Code Citations	31	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	44	23
Total Citations	75	35

The citations above resulted from a total of 9 inspections.

Citation Details

June 12, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Corridor doors		ŧŧ		
Develop comprehensive care plans		ŧ		
Dispose garbage and refuse properly		ŧŧ		
Drug regimen is free from unnecessary drugs		ŧ		

Emergency plan	ŤŤ
Facility establishes infection control program	Ŷ
Hazardous areas - separation	Ŷ
Resident drug regimen reviewed monthly by	ŵ
pharmacist	4
Sprinkler system maintenance	ŧŧ
Standards of construction for new existing nursing	ŵŵ
home	

Bellhaven Center for Rehabilitation and Nursing Care

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.69% This facility 1.08% State average 1.02% National average 	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.81% This facility 84.38% State average 81.87% National average	☆☆☆3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.07% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.41% This facility 13.05% State average 17.59% National average	☆☆☆3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
1.00% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.50% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 49.81% This facility 47.09% State average 45.81% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.70% This facility	4 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.65% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.83% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	5 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\wedge
1.10% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
0.33% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
6.19% This facility	NNN
6.46% State average	3 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
0.00% This facility	$\mathbf{\Sigma}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{A}}$
6.83% This facility	~
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
13.94% This facility	~ ~
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land$
5.10% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	13	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections. Citation Details

August 7, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Generators inspected/tested		Ŵ		
Resident not catheterized unless unavoidable August 25, 2014 Certification Survey See all citation details for this inspection		ŧ		
Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		ŧŧ		
Drug regimen is free from unnecessary drugs		Ŵ		
Facility is free of accident hazards		ŧ		
Proper labeling of drugs and biologicals		ŧ		
Services by qualified persons in accordance with		ŵ		
care plan		ų.		

Ramapo Manor Center for Rehabilitation & Nursing

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.51% This facility 1.08% State average 1.02% National averageImage: Content of the stars1.08% State average 1.02% National average4 out of 5 stars1.08% State average 1.02% National average4 out of 5 stars1.08% State average 1.02% National averageImage: Content of the starsResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 84.38% State average 81.87% National averageImage: Content of the starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.75% This facility 82.85% State average 82.28% National averageImage: Content of the starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.48% This facility 13.05% State average 17.59% National averageImage: Content of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.48% This facility 13.05% State average 17.59% National averageImage: Content of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.48% This facility 13.05% State average 17.59% National averageImage: Content of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.29% State average 2.28% National averageImage: Content of the stars2.29% State average 2.28% National averageImage: Content of the star		
A out of 5 stars1.08% State average4 out of 5 stars1.02% National average4 out of 5 starsResidents given seasonal influenza vaccine (during short-stay)3 out of 5 stars86.77% This facility3 out of 5 stars81.87% National average3 out of 5 stars81.87% National average4 out of 5 stars82.85% State average4 out of 5 stars82.28% National average4 out of 5 stars82.28% National average4 out of 5 stars82.28% National average2 out of 5 stars81.30% State average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars81.30% State average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars81.30% State average2 out of 5 stars10.5% State average2 out of 5 stars17.59% National average2 out of 5 stars17.59% National average2 out of 5 stars17.59% National average2 out of 5 stars17.59% State average2 out of 5 stars2.99% State average2 out of 5 stars2.29% State average2 out of 5 stars	short-stay)	***
1.08% State average1.02% National average1.01% OF 5 stars1.02% National averageResidents given seasonal influenza vaccine (during short-stay)Image: Control 5 stars86.77% This facility3 out of 5 stars81.87% National average3 out of 5 stars81.87% National averageImage: Control 5 stars81.87% National averageImage: Control 5 stars82.85% State averageImage: Control 5 stars82.28% National averageImage: Control 5 stars8.187% This facilityImage: Control 5 stars13.05% State averageImage: Control 5 stars17.59% National averageImage: Control 5 stars17.59% National averageImage: Control 5 starsResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 201514.48% This facility13.05% State average17.59% This facility2.97% This facility2.99% State average2.99% State average2.99% State average14.50% State average15.50% State average16.61% Stars16.61% Stars16.61% Stars17.59% National average16.61% Stars16.7% Stare <td></td> <td></td>		
1.02% National averageImage: Nesidents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 2015Image: Amage: Am	-	4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 86.77% This facility 84.38% State average 81.87% National averageImage: Content of the stars a out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.75% This facility 82.85% State average 82.28% National averageImage: Content of the stars a out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.48% This facility 13.05% State average 17.59% National averageImage: Content of the stars a out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.48% This facility 13.05% State averageImage: Content of the stars a out of 5 stars a out of 5 stars a out of 5 stars a out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 10.48% This facility a out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 a out of 5 stars2.97% This facility 2.000 f 5 stars 2.29% State average	-	
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Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Content of the second secon	-	
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16.48% This facility2 out of 5 stars13.05% State average2 out of 5 stars17.59% National average2 out of 5 starsResidents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015↓2.97% This facility 2.29% State average2 out of 5 stars	Residents self-reporting moderate to severe pain (during short-stay)	
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13.05% State average 17.59% National average 17.59% National average Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 Image: Control of the start o	16.48% This facility	
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Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon	Residents who newly received anti-psychotic medication (during short-	
2.97% This facility 2 out of 5 stars2.29% State average	stay)	
2.29% State average	Reporting period: Jul 2014 to Jun 2015	
2.29% State average	2.97% This facility	2 out of 5 stars
_	-	
	-	

	[
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.09% This facility	1 out of 5 stars
7.53% State average	1 out of 5 sturb
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.96% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	4
Reporting period: Oct 2014 to Jun 2015	~~~~
1.49% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\uparrow
17.87% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.75% This facility	MMM
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.08% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.66% This facility 4.95% State average 7.62% National averageImage: Content of the set of th		
4.95% State average3 out of 5 stars7.62% National average2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)2 out of 5 starsReporting period: Oct 2014 to Jun 20152 out of 5 stars3.16% This facility2 out of 5 stars2.62% State average3.11% National averageResidents who lost too much weight (during long-stay)4.78% This facilityReporting period: Oct 2014 to Jun 20154.78% This facility4.08% State average4 out of 5 stars7.40% National average4 out of 5 starsResidents who were physically restrained (during long-stay)4 out of 5 starsReporting period: Oct 2014 to Jun 20152 out of 5 stars2.23% This facility2 out of 5 stars1.43% State average2 out of 5 stars0.96% National average2 out of 5 starsResidents whose need for help with daily activities increased (during long-stay)2 out of 5 stars1.43% State average1 out of 5 stars1.47% State average1 out of 5 stars1.47% State average1 out of 5 stars1.47% State average3 out of 5 stars1.47% State average3 out of 5 stars		**
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Reporting period: Oct 2014 to Jun 2015Image: Control of the control of	7.40% National average	
2.23% This facility2 out of 5 stars1.43% State average2 out of 5 stars0.96% National average2 out of 5 starsResidents whose need for help with daily activities increased (during long- stay)Reporting period: Oct 2014 to Jun 20151 out of 5 stars27.42% This facility1 out of 5 stars15.80% National average15.80% National averageResidents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 20153.44% This facility11.14% State average3 out of 5 stars	Residents who were physically restrained (during long-stay)	
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1.43% State average0.96% National averageResidents whose need for help with daily activities increased (during long- stay)Reporting period: Oct 2014 to Jun 201527.42% This facility14.77% State average15.80% National average15.80% National averageResidents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 20153.44% This facility11.14% State average3 out of 5 stars	2.23% This facility	
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015★27.42% This facility 14.77% State average 15.80% National average1 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015★3.44% This facility 11.14% State average3 out of 5 stars	1.43% State average	2 out of 5 stars
stay) Reporting period: Oct 2014 to Jun 2015★27.42% This facility 14.77% State average 15.80% National average1 out of 5 stars14.77% State average 15.80% National average1 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015★3.44% This facility 11.14% State average3 out of 5 stars	0.96% National average	
Reporting period: Oct 2014 to Jun 2015Image: Out of 5 stars27.42% This facility1 out of 5 stars14.77% State average1 out of 5 stars15.80% National averageImage: Out of 5 starsResidents with depressive symptoms (during long-stay)Image: Out of 5 starsReporting period: Oct 2014 to Jun 2015Image: Out of 5 stars3.44% This facilityImage: Out of 5 stars11.14% State averageImage: Out of 5 stars	Residents whose need for help with daily activities increased (during long-	
27.42% This facility 14.77% State average 15.80% National average1 out of 5 stars15.80% National average1 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 11.14% State average1 out of 5 stars3 out of 5 stars	stay)	
14.77% State average 1 out of 5 stars 14.77% State average 15.80% National average 15.80% National average 2015 Reporting period: Oct 2014 to Jun 2015 2014 to Jun 2015 3.44% This facility 3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
14.77% State average	27.42% This facility	1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 11.14% State average 3 out of 5 stars	14.77% State average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	15.80% National average	
3.44% This facility3 out of 5 stars11.14% State average3 out of 5 stars	Residents with depressive symptoms (during long-stay)	
3.44% This facility3 out of 5 stars11.14% State average3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	4
11.14% State average 3 out of 5 stars	3.44% This facility	
5.74% National average		3 out of 5 stars
-	5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.05% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	42	35

The citations above resulted from a total of 5 inspections. Citation Details

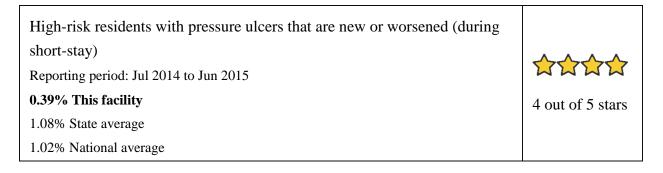
July 21, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards March 24, 2015 Certification Survey		**		
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		

Corridor walls	ŧ†
Develop comprehensive care plans	Ť
Door width and exit	ŤŤ
Emergency plan	ŤŤ
Exit access	ŤŤ
Exit lighting	Ŷ
Facility establishes infection control program	Ŷ
Facility provides drugs and biologicals	Ť
Furnishing and decorations	Ŵ
Hazardous areas - separation	Ŵ
Proficiency of nurse aides	Ŵ
Resident not catheterized unless unavoidable	Ŵ
Services by qualified persons in accordance with	Ŵ
care plan	4
Sprinkler system maintenance	Ť
Standards of construction for new existing nursing	ŵŵ
home	W W

St. James Rehabilitation & Healthcare Center



Residents given seasonal influenza vaccine (during short-stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	MMMM
95.72% This facility	\mathbf{M}
84.38% State average	5 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	2
93.40% This facility	~~~~
82.85% State average	4 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\dot{\mathbf{x}}$
14.92% This facility	~~
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
3.31% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\frac{1}{2}$
6.50% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆
46.59% This facility	3 out of 5 stars

47.09% State average	
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.93% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्रेर्वेर्वेर्वे
10.06% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
99.78% This facility	~~~~
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
99.57% This facility	
96.40% State average	4 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.61% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	1 out of 5 stars
4.17% This facility	

2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
11.47% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
4.52% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
8.91% This facility	4 . 65 .
14.77% State average	4 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.23% This facility	\mathbf{M}
11.14% State average	5 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.84% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	19	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections. Citation Details

February 3, 2015 Certification Survey

See all citation details for this inspection

Deficiency

Clinical records meet professional standards

Develop comprehensive care plans

Dignity

Services by qualified persons in accordance with

care plan

Severity	Scope	SQC	Corrected
	ŧŧ		
	ŧ		
	ŧ		
	ŧ		

The Grand Pavilion for Rehab & Nursing at Rockville Centre

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.91% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
61.23% This facility	~
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
54.42% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
15.68% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
1.50% This facility	3 out of 5 stars
2.29% State average	5 541 51 5 54415
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WW
10.25% This facility	2 out of 5 stars
7.53% State average5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
52.63% This facility	3 out of 5 stars
47.09% State average	5 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.02% This facility	4 out of 5 stars
2.76% State average	1 out of 5 sturb
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.56% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.79% This facility	2 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.26% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

	1
 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.50% This facility 4.95% State average 7.62% National average 	☆☆2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.81% This facility 2.62% State average 3.11% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.79% This facility 6.46% State average 7.40% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.86% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 17.59% This facility 14.77% State average 15.80% National average	☆☆ 2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.61% This facility 11.14% State average 5.74% National average	☆☆☆3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\bigstar
8.13% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

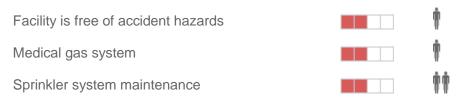
Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	16	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	18	23
Total Citations	34	35

The citations above resulted from a total of 4 inspections. Citation Details

July 28, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŵ		
professionals		W		
Adl care provided for dependent residents		Ť		
Corridor doors		ŧŧ		
Drug regimen is free from unnecessary drugs		ŧ		



The Riverside

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.82% This facility 1.08% State average 1.02% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 57.69% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.19% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.66% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆4 out of 5 stars

0.86% This facility	
2.29% State average	
2.28% National average	

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.16% This facility 7.53% State average 	☆☆☆3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 69.57% This facility 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.39% This facility 2.76% State average 3.27% National average	☆☆☆3 out of 5 stars
Residents given anti-psychotic medication (during long-stay)Reporting period: Oct 2014 to Jun 2015 11.68% This facility 16.82% State average18.59% National average	4 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 86.93% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 81.26% This facility 96.40% State average 93.57% National average	★ 1 out of 5 stars
 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.17% This facility 4.95% State average 7.62% National average 	4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.60% This facility 2.62% State average 3.11% National average	☆☆☆☆☆ 4 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.23% This facility 6.46% State average 7.40% National average	☆☆☆ 3 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 7.87% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.50% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.06% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	20	23
Total Citations	34	35

The citations above resulted from a total of 7 inspections. Citation Details

May 8, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		

Criminal history record check not performed	ŵ
provider shall submit request for check	W.
Criminal history record check process submit	ŵ
approved form & fingerprints within ten days	ų
Exit access	ŧ
Main sprinkler control	Ŷ
Medical gas system	Ŵ
Proper labeling of drugs and biologicals	Ť
Sprinkler system maintenance	ŤŤ
Standards of construction for new existing nursing	ŵ
home	ų.
Store/prepare/distribute food under sanitary	ŵŵŵ
conditions	

Cortlandt Healthcare

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.12% This facility 	☆ 1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆
90.23% This facility	3 out of 5 stars

84.38% State average 81.87% National average	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 82.06% This facility 82.85% State average 82.28% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 31.94% This facility 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 1.82% This facility 2.29% State average 2.28% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.80% This facility 7.53% State average 5.93% National average 	☆☆☆3 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.73% This facility 47.09% State average 45.81% National average	4 out of 5 stars

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.39% This facility 2.76% State average	$ \begin{array}{c} $
3.27% National average	
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.00% This facility 16.82% State average 18.59% National average	4 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.04% This facility 96.31% State average 93.63% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.61% This facility 96.40% State average 93.57% National average	4 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.58% This facility 4.95% State average 7.62% National average	☆☆2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.69% This facility 2.62% State average 3.11% National average	☆☆2 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
10.00% This facility	1 out of 5 stars
6.46% State average	
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.39% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.35% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
36.90% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
10.75% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	40	35

The citations above resulted from a total of 4 inspections. Citation Details

November 18, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Combustible curtains		Ť		
Generators inspected/tested		Ť		
Hazardous areas - separation		ŧŧ		
Resident maintain nutritional status unless		ŵ		
unavoidable		ų		
Smoke partition construction		ŧ		

Crown Center for Nursing and Rehabilitation

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆
1.24% This facility	
-	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	Δ
76.96% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
72.12% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	▲
23.55% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
2.22% This facility	2 out of 5 stars
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
7.18% This facility	3 out of 5 stars
7.53% State average	5 out of 5 sturs
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
27.99% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
2.03% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
24.88% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~</u>
84.55% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.23% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.49% This facility 4.95% State average 	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.32% This facility 2.62% State average 3.11% National average	☆ 1 out of 5 stars
 Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.15% This facility 6.46% State average 7.40% National average 	2 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.23% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 21.94% This facility 14.77% State average 15.80% National average	☆ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.26% This facility 11.14% State average 5.74% National average	☆☆☆3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.44% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	10.0%	3.0%
Standard Health Citations	107	23
Total Citations	114	35

The citations above resulted from a total of 6 inspections. Citation Details

April 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Develop comprehensive care plans		ŧ		
Dignity		ŧ		
Facility establishes infection control program		ŧ.		
Facility is free of accident hazards		ŧ		

Lab services provided by facility/referring	ŵ
specimens	W
Medically related social services	Ť
No reduction in range of motion unless	Ŵ
unavoidable	ų.
Not employ persons guilty of abuse	ŤŤ
Personal privacy/confidentiality of records	Ť
Proper care & services for resident w/ naso-	ŵ
gastric tube	ų.
Proper treatment to prevent/heal pressure sores	ţ
Provide necessary care for highest practicable	ŵ
well being	
Resident maintain nutritional status unless	ŵ
unavoidable	ų.
Right to be free from physical restraints not	ŵ
required for treatment	ų.
Safe/clean/comfortable/homelike environment	ŤŤ
Self-determination - resident makes choices	Ť
Services provided meet professional standards	Ŷ
Store/prepare/distribute food under sanitary	ŵ.ŵ
conditions	ΠŢ

Yertle Operations, LLC Doing Business As FISHKILL CENTER FOR REHABILITATION AND NURSING

ORGANIZATIONAL CHART

Yertle Operations, LLC	
Members:	
Richard Platschek	33.34%
Esther Farkovils	33.33%
Machla Abramczyk	20.00%
Robert Schuck	13.33%
Total	100.00%

Doing Business As FISHKILL CENTER FOR REHABILITATION AND NURSING

RHCF Administrator Director of Nursing Direct Care Staff Support Staff Clerical Staff

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(RHCF Real Estate)	
Member,	
Richard Platschek	15.00%
Goldie Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	33.32%
Total	100.00%

Lease

* The members of SAS NY Really, LLC are as follows: Richard Plalschek 33.33% Sol Abramczyk 33.33% Benjamin Landa 33.33%

CON# 151307 Financial Summary- Elant at Fishkill Inc.

	FISCAL PERIOD ENDED			
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> 9/30/15	
ASSETS - CURRENT	\$6,841,806	\$7,573,614	\$6,582,429	
ASSETS - FIXED AND OTHER LIABILITIES - CURRENT	23,485,281 5,929,102	18,784,774 2,051,408	18,015,619 2,654,880	
LIABILITIES - LONG-TERM EQUITY	<u>21,283,632</u> \$3,114,353	<u>20,339,190</u> \$3,967,790	<u>20,406,336</u> \$1,536,832	
INCOME	\$26,636,172	\$20,288,011	\$13,797,571	
EXPENSE NET INCOME	<u>27,965,994</u> (\$1,329,822)	<u>19,663,622</u> \$624,389	<u>13,937,303</u> (\$139,732)	
		10000000000000000000000000000000000000		

NUMBER OF BEDS PERCENT OF OCCUPANCY (DAYS)	160 95.47%	160 95.23%	160 92.67%
Medicaid	68.04%	66.19%	64.21%
Medicare	18.21%	18.79%	19.56%
Private Pay/Other	13.75%	15.02%	16.23%

		Date		Machla	Ester	Richard	Robert
RHCF:	Beds	Acquired	Location	Abramczyk	Farkovits	Platschek	Schuck
Nassau Extended Care Facility	280	7/11/2004	Hempstead		7.0%	-	_
Park Avenue Extended Care	240	7/11/2004	Long Beach		7.0%		
Throgs Neck Extended Care	205	7/11/2004	Bronx	4444	7.0%		
Townhouse Cir for Rehab. & Nsg.	280	7/11/2004	Uniondale		7.0%	-	
Park Gardens Rehab. & Nsg. Clr.	200	01//1/02	Riverdale	63.0%	_		_
White Plains Center for Nursing	68	7/11/2011	White Plains		12.0%		
Williamsville Suburban Nsg. Home	220	10/1/2012	Williamsville			4.5%	***
Sheridan Manor	100	10/1/2012	Tonawanda			4.5%	
Ridgeview Manor Nursing Home	120	10/1/2012	Buffalo	-		4.5%	_
South Shore Rehab. & Nsg. Cir.	100	4/11/2014	Freeport	-	45.0%	5.0%	25.0%
The Pavilion at Queen for Rehab & Nursing	282	11/1/2014*	Flushing			25.0%	
Sapphire Center for Rehab & Nursing of Central Queens	227	12/1/2014*	Flushing			35.0%	
Seagate Rehabilitation and Nursing Center	360	12/11/2014*	Brooklyn		10.0%		
Highland View Care Center	320	8/1/2015*	Jamaica		25.0%		
Safire Rehabilitation of Northtowns	100	11/9/2015*	Tonawanda			32.0%	16.0%
Safire Rehabilitation of Southtowns	120	11/9/2015*	Buffalo			32.0%	16.0%

*RHCFs were recently acquired, therefore no financial information is required to date.

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Project #151307 BFA Attachment E (cont.)

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Nassau Extended Care(280 beds) Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income	2013 \$8,336,511 <u>18,454,047</u> \$26,790,558 7,923,925 <u>5,368,386</u> \$13,292,311 \$13,498,247 \$412,586 \$30,826,115 <u>31,713,278</u> (\$887,163)	2014 \$8,799,965 <u>17,996,423</u> \$26,796,388 5,904,176 <u>4,799,900</u> \$10,704,076 \$16,092,312 \$2,895,789 \$34,669,120 <u>31,075,045</u> \$3,594,075	Draft 8/31/2015 \$9,460,757 17,855,532 \$27,316,289 5,743,506 4,293,195 \$10,036,701 \$17,279,588 \$3,717,251 \$22,581,392 19,349,851 \$3,231,541 Draft
Park Avenue(240 beds) Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income	2013 \$6,198,859 15,783,261 \$21,982,120 6,467,598 <u>5,048,024</u> \$11,515,622 \$10,466,498 (\$268,739) \$26,816,565 <u>26,441,256</u> \$375,309	2014 \$7,495,680 <u>15,448,382</u> \$22,944,062 5,834,759 <u>4,395,805</u> \$10,230,564 \$12,713,498 \$1,660,921 \$29,663,616 <u>26,241,616</u> \$3,422,000	9/30/2015 \$7,394,590 15,222,733 \$22,617,323 5,729,304 4,015,825 \$9,745,129 \$12,872,194 \$1,665,286 \$20,945,545 19,025,350 \$1,920,195
Throgs Neck Extended(205 beds) Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income	2013 \$4,731,965 <u>11,241,669</u> \$15,973,634 5,352,099 <u>4,129,868</u> \$9,481,967 \$6,491,667 (\$620,134) \$23,224,800 <u>21,397,335</u> \$1,827,465	2014 \$5,082,271 <u>11,157,375</u> \$16,239,646 5,025,600 <u>4,060,309</u> \$9,085,909 \$7,153,737 \$56,671 \$22,012,985 <u>21,305,868</u> \$707,117	Draft 7/31/2015 \$4,409,171 11.047.861 \$15,457,032 5,482,215 3,426,111 \$8,908,326 \$6,548,706 (\$1,073,044) \$11,516,170 12,130,452 (\$614,282)

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Townhouse Center(280 beds) 2013 2014 9/30/2015 Current Assets \$9,209,165 \$9,425,882 \$10,335,658 Fixed Assets 2,442,367 13,170,281 13,470,993 Total Assets \$11,651,532 \$22,596,163 \$23,806,651 Current Liabilities 9,785,258 9,988,407 9,678,378 Total Assets \$19,320,829 \$18,815,073 \$18,805,073 \$18,805,073 Net Assets \$19,320,829 \$3,81,009 \$5,730,976 \$28,540,891 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Revenues \$34,045,935 3,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Labilities \$2,437,025 \$3,126,613 \$2,524,993 Long Term Liabilities \$2,437,025 \$3,126,613 \$2,642,499 Operating Revenues \$3,62,211 \$1,656,613 \$2,642,499 Long Term Liabilities <				Draft
Current Assets \$9,209,165 \$9,425,882 \$10,335,658 Fixed Assets 2,442,367 13,170,281 13,470,993 Total Assets \$11,651,532 \$22,596,163 \$23,806,651 Current Liabilities 9,785,258 9,988,407 9,678,378 Total Liabilities 9,785,258 9,988,407 9,678,378 Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets \$37,669,297 \$3,781,090 \$5,730,976 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,893 Operating Revenues \$34,211,583 \$35,026,263 \$29,21,83 Current Labilities \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 <td< td=""><td>Townhouse Center(280 beds)</td><td>2013</td><td>2014</td><td>9/30/2015</td></td<>	Townhouse Center(280 beds)	2013	2014	9/30/2015
Fixed Assets 2,442.367 13,170,281 13,470,993 Total Assets \$11,651,532 \$22,596,163 \$523,806,651 Current Liabilities 9,535,571 8,866,666 8,397,297 tong Term Liabilities 9,785,258 9,968,407 9,678,378 Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets (\$7,669,297) \$3,781,090 \$5,730,976 Working Capital Position (\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,211,583 \$35,062,623 \$28,540,891 Operating Revenues \$3465,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$34,872,032 \$6,022,297 \$8,516,610 Total Liabilities \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$3,271,232 \$6,022,297 \$8,516,610 Total Assets \$2,372,076 \$2,458,033 \$2,941,183 Fixed Assets \$13,12,1 \$1,446,621		\$9,209,165	\$9,425,882	\$10,335,658
Total Assets \$11,651,532 \$22,596,163 \$23,806,651 Current Liabilities 9,535,571 8,846,666 8,397,297 Long Term Liabilities 9,785,258 9,988,407 9,678,378 Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets \$(7,669,297) \$3,781,090 \$5,730,976 Working Capital Position \$(\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,045,935 33,673,753 25,088,003 Operating Revenues \$34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,437,825 \$3,128,613 \$2,542,499 Long Term Liabilities \$2,437,825 \$3,128,613 \$2,542,499 Long Term Liabilities \$2,437,825 \$3,128,613 \$2,542,499 Long Term Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets \$865,749 \$6688,578)<	Fixed Assets	2,442,367	13,170,281	
Long Term Liabilities 9,785,258 9,968,407 9,678,378 Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets (\$7,669,297) \$3,781,090 \$\$,730,976 Working Capital Position (\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,163 Fixed Assets \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Assets \$137,624 \$3,596,758 \$3,786,644 Working Capital Position \$9,953,652 \$9,866,224 \$5,717,382 Operating Revenues \$9,953,652 \$9,866,224<	Total Assets	\$11,651,532	\$22,596,163	
Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets (\$7,669,297) \$3,781,090 \$5,730,976 Working Capital Position (\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 Draft White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872.032 \$6,022,297 \$6,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,128,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Assets \$8,637,749 \$66,86,578 \$378,684 Working Capital Position \$9,957,60 \$10,605,265 \$6,349,317 Operating Revenues	Current Liabilities	9,535,571	8,846,666	8,397,297
Total Liabilities \$19,320,829 \$18,815,073 \$18,075,675 Net Assets (\$7,669,297) \$3,781,090 \$5,730,976 Working Capital Position (\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 Draft White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,616,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$131,241 \$144,621 \$1,054,259 Total Assets \$10,657,666 \$3,271,234 \$3,596,758 Net Assets \$89,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,5	Long Term Liabilities	9,785,258	9,968,407	9,678,378
Working Capital Position (\$326,406) \$579,216 \$1,938,361 Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,516,610 Total Assets \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total I hassets \$2,569,066 \$3,271,234 \$3,596,758 Net Assets \$665,749 \$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098	Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Operating Revenues \$34,211,583 \$35,026,263 \$28,540,891 Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,616,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$131,241 \$144,821 \$1,054,259 Total Assets \$2,569,066 \$3,271,234 \$3,596,758 Net Assets \$8,680,789 \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098 \$5,841,035	Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Operating Expenses 34,045,935 33,673,753 25,088,003 Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,128,613 \$2,564,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$665,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841	Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Net Income \$165,648 \$1,352,510 \$3,452,888 White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098 \$5,841,035 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,3	Operating Revenues	\$34,211,583	\$35,026,263	\$28,540,891
White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$8,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,20,573 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 \$4,566,006 3	Operating Expenses	34,045,935	33,673,753	25,088,003
White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$8,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets \$6,6749) \$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 </td <td>Operating Net Income</td> <td>\$165,648</td> <td>\$1,352,510</td> <td>\$3,452,888</td>	Operating Net Income	\$165,648	\$1,352,510	\$3,452,888
White Plains Center for Nursing(88 beds) 2013 2014 7/31/2015 Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$8,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets \$6,6749) \$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 </td <td></td> <td></td> <td></td> <td></td>				
Current Assets \$2,372,076 \$2,458,035 \$2,921,183 Fixed Assets \$4,872,032 \$6,022,297 \$6,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Revenues \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,205,733 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities \$,441,266 \$,655,500 4,056,947		×.		Draft
Fixed Assets \$4,872,032 \$6,022,297 \$6,516,610 Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,340 Total Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities \$,441,266 5,655,500 4,056,947 <	White Plains Center for Nursing(88 beds)	<u>2013</u>	<u>2014</u>	7/31/2015
Total Assets \$7,244,108 \$8,480,332 \$9,437,793 Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$4,6075,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,22,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities \$4,41,266 \$,655,500 4,056,947	Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Current Liabilities \$2,437,825 \$3,126,613 \$2,542,499 Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$4,675,042 \$5,209,098 \$5,841,035 Vortent Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,20,573 4,566,006 3,564,340 Total Assets \$3,647,312 \$7,553,994 \$6,709,194 Current Liabilities \$4,41,266 \$,655,500 4,056,947	Fixed Assets	\$4,872.032	\$6,022,297	\$6,516,610
Long Term Liabilities \$131,241 \$144,621 \$1,054,259 Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets \$2,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities \$,441,266 \$,655,500 4,056,947	Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Total Liabilities \$2,569,066 \$3,271,234 \$3,596,758 Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Draft Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Current Liabilities	\$2,437,825	\$3,126,613	\$2,542,499
Net Assets (\$65,749) (\$668,578) \$378,684 Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Long Term Liabilities	<u>\$131,241</u>	<u>\$144.621</u>	<u>\$1,054,259</u>
Working Capital Position \$9,995,760 \$10,605,265 \$6,349,317 Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities \$,441,266 \$,655,500 4,056,947	Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Operating Revenues \$9,535,652 \$9,866,224 \$5,717,382 Operating Expenses \$460,108 \$739,041 \$631,935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Net Assets	(\$65,749)	(\$668,578)	\$378,684
Operating Expenses \$460.108 \$739.041 \$631.935 Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5.220,573 4.566,006 3.564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Working Capital Position	\$9,995,760	\$10,605,265	\$6,349,317
Operating Net Income \$4,675,042 \$5,209,098 \$5,841,035 Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Operating Revenues	\$9,535,652	\$9,866,224	\$5,717,382
Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Operating Expenses	\$460,108	\$739,041	\$631,935
Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947	Operating Net Income	\$4,675,042	\$5,209,098	\$5,841,035
Park Gardens Rehabilitation(200 beds) 2013 2014 9/30/2015 Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947				
Current Assets \$2,826,739 \$2,987,988 \$3,144,854 Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947			12221212	and the second second second
Fixed Assets 5,220,573 4,566,006 3,564,340 Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947		A CONTRACT OF A CONTRACT OF A CONTRACT OF A		
Total Assets \$8,047,312 \$7,553,994 \$6,709,194 Current Liabilities 5,441,266 5,655,500 4,056,947				
Current Liabilities 5,441,266 5,655,500 4,056,947				
Long Term Liabilities <u>1,843,743</u> <u>1,149,133</u> <u>755,258</u>			and Section 1. Contract of the section	
	-	and the second		and the second sec
Total Liabilities \$7,285,009 \$6,804,633 \$4,812,205		Stante-Property	a construction of the second sec	
Net Assets \$762,303 \$749,361 \$1,896,989			The second se	
Working Capital Position (\$2,614,527) (\$2,667,512) (\$912,093)		• • • • • • • • • •		(\$912,093)
	Operating Revenues			\$16,151,240
Operating Revenues \$22,181,725 \$19,988,756 \$16,151,240	Operating Expenses	22,181,565	20.001,735	<u>14,457,249</u>
Operating Revenues \$22,181,725 \$19,988,756 \$16,151,240 Operating Expenses 22,181,565 20,001,735 14,457,249	Operating Net Income	\$160	(\$12,979)	\$1,693,991
Operating Revenues \$22,181,725 \$19,988,756 \$16,151,240	The second state of the second second second second	\$160		
Operating Revenues \$22,181,725 \$19,988,756 \$16,151,240 Operating Expenses 22,181,565 20,001,735 14,457,249		1.57		

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Williamsville Suburban(220 beds)	2013	2014	<u>Draft</u> 9/30/2015
Current Assets	\$1,873,008	\$2,879,563	\$3,232,684
Fixed Assets	4,509,130	4,407,491	4,244,233
Total Assets	\$6,382,138	\$7,287,054	\$7,476,917
Current Liabilities	4,967,010	5,305,106	12,821,301
Long Term Liabilities	13,130,744	13,139,993	5.919.648
Total Liabilities	\$18,097,754	\$18,445,099	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,158,045)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$2,425,543)	(\$9,588,617)
Operating Revenues	\$14,133,401	\$12,475,967	\$10,796,628
Operating Expenses	16,088,682	13,212,290	10,897,814
Operating Net Income	(\$1,955,281)	(\$736,323)	(\$101,186)
	F.		<u>Draft</u>
Ridgeview Manor(120 beds)	2013	2014	9/30/2015
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Fixed Assets	3,768,428	3,705,277	3,538,817
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	8,048,751
Long Term Liabilities	<u>7,991,867</u>	8,450,185	<u>5.685.389</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$9,029,491	\$7,343,799
Operating Expenses	10,167,161	<u>8,940,050</u>	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

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ni 19			<u>Draft</u>
Sheridan Manor(100 beds)	<u>2013</u>	<u>2014</u>	<u>9/30/2015</u>
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Fixed Assets	<u>1,825,670</u>	<u>1,797,606</u>	<u>1,672,158</u>
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	5,983,254	6,222,406	2,573,785
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,517,077	\$6,080,508
Operating Expenses	7,733,801	7.263.609	5,625,945
Operating Net Income	(\$406,599)	\$253,468	\$454,563
		<u>Draft</u>	<u>Draft</u>
Southshore Healthcare(100 beds)	<u>2013</u>	<u>2014</u>	<u>9/30/2015</u>
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Fixed Assets	653,328	7,487,430	6,969,907
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	2,202,809
Long Term Liabilities	560,220	4,675,407	3,817,568
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	12,682,493	11,129,208
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

ELANT AT FISHKILL

PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)

ASSETS	Operating Company	Realty Company	Total
Cash	\$2,481,255	-	\$2,481,255
A/R	2,651,981	-	2,651,981
Property, Plant and Equipment	-	18,274,937	16,274,937
Goodwill	309,401	249,748	559,149
Inventories	32,817		32,817
Prepaid Expenses	91,430	-	91,430
Replacement Reserve	-	-	-
Deposits	41,567	•	41,567
TOTAL ASSETS	\$5,608,451	\$16,524,885	\$22,133,138
LIABILITIES AND EQUITY Accounts Payable Accrued Expenses Payable Residents' Deposit Liability Minimum Pension Liability Payable to Third Party Working Capital Loan Acquisition Financing Loan / Mortgage Payable TOTAL LIABILITIES	\$937,648 1,257,004 119,312 1,530,918 <u>666,106</u> \$4,710,988	- - - - \$16,524,685	\$937,648 1,257,004 119,312 1,530,918 - - 17,390,791 \$21,235,873
MEMBERS' EQUITY	897,463	•	897,463
TOTAL LIABILITIES AND MEMBER EQUITY	\$5,608,451	\$16,524,685	\$22,133,136

Elant at Fishkill

Budget Sensitivity

		Revised		Revised
Payor	Utilization as of 9/30/15	Budgeted Days	Per Diem*	Revenues
Medicaid	0.67220	37,875	\$205.43	\$7,780,684
Medicare	0.2062	0 11,618	\$648.60	7,535,655
Commercial	0.0307	0 1,730	\$500.07	865,017
Private Pay	0.0909	<u>5,122</u>	\$506.53	2,594,325
	1.0000	56,345		
Total Revenue	s based on current utiliza	tion		\$18,775,680
Total Inpatient	Revenues as budgeted for	or first year		18,514,529
Increase in Bu	dgeted Revenues			\$261,151

* Budgeted Year One rates are based on Facility's Average per diem experience for 2015.

Elant at Fishkill, Inc.

Nursing Home CMS Quality (Short Stay)

	1
 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.26% This facility 1.08% State average 1.02% National average 	★ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.21% This facility 84.38% State average 81.87% National average	☆☆☆☆4 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.96% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 13.37% This facility 13.05% State average 17.59% National average	☆☆☆3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 2.04% This facility 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) reporting period: Oct 2014 to Jun 2015Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) re		
10.82% This facility1 out of 5 stars5.93% National average1 out of 5 stars5.93% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay)3 out of 5 starsReporting period: Oct 2014 to Jun 20153 out of 5 stars5.148% This facility3 out of 5 stars47.09% State average3 out of 5 stars45.81% National average2 out of 5 stars8esidents experiencing one or more falls with a major injury (during long-stay)2 out of 5 stars8.06% This facility2 out of 5 stars2.76% State average2 out of 5 stars3.27% National average4 out of 5 stars8.59% This facility4 out of 5 stars16.82% State average4 out of 5 stars18.59% National average5 out of 5 stars8.69% National average5 out of 5 stars9.631% State average5 out of 5 stars9.63% National average5 out of 5 stars9.63% National average2 out of 5 stars9.640% State average2 out of 5 stars9.640% State average2 out of 5 stars		$ \wedge $
7.53% State average1 out of 5 stars5.93% National average		
5.93% National averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) State averageImage: Control StarsImage: Control StarsState averageSout of S starsSout of S starsSout of S starsState averageSout of S starsSout of S starsState aver	-	1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) 3 out of 5 stars51.48% This facility 47.09% State average 45.81% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 3.06% This facility 2.76% State average 3.27% National averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.80% This facility 16.82% State average 18.59% National averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.80% This facility 16.82% State average 18.59% National averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.00% This facility 96.31% State average 96.31% State average 96.31% State averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 96.31% State average 96.31% State averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 96.31% State averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 96.31% State averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 96.31% State averageImage: Control Stars 2 out of 5 stars 2 out of 5 stars9.63% This facility 96.40% State averageImage: Control Stars 2 out of 5 starsImage: Control Stars 2 out of 5 stars9.640% State averageImage: Control Stars 2 out of 5 starsImage:	-	
47.09% State average 45.81% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2 out of 5 stars3.06% This facility 2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 4 out of 5 stars12.80% This facility 16.82% State average 18.59% National average 4 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 93.63% National average \$ out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average \$ out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.58% This facility 96.40% State average 2 out of 5 stars	Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
47.09% State average45.81% National averageResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 3.06% This facility 2.76% State average 		3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the second sec	-	e out of e stars
stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars3.06% This facility 2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars12.80% This facility 16.82% State average 18.59% National averageImage: Content of the starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 3.63% National averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.58% This facility 96.40% State averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.58% This facility 96.40% State averageImage: Content of the stars	45.81% National average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the stars12.80% This facility4 out of 5 stars16.82% State average4 out of 5 stars18.59% National averageImage: Control of the starsResidents given pneumococcal vaccine (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars100.00% This facility5 out of 5 stars96.31% State average5 out of 5 stars93.63% National averageImage: Control of the starsResidents given seasonal influenza vaccine (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars95.58% This facilityImage: Control of the stars96.40% State average2 out of 5 stars	stay) Reporting period: Oct 2014 to Jun 2015 3.06% This facility 2.76% State average	☆☆2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	Reporting period: Oct 2014 to Jun 2015 12.80% This facility 16.82% State average	4 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average	
93.57% National average	Reporting period: Oct 2014 to Jun 2015 95.58% This facility	☆☆2 out of 5 stars
	93.57% National average	

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.58% This facility 4.95% State average 7.62% National average 	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.92% This facility 2.62% State average 3.11% National average	☆☆2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.94% This facility 6.46% State average 7.40% National average	☆☆☆ 3 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.25% This facility 1.43% State average 0.96% National average	☆☆☆3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 31.23% This facility 14.77% State average 15.80% National average	☆ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 11.14% State average 5.74% National average	☆☆☆☆☆ 4 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.35% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	28	35

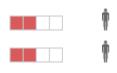
The citations above resulted from a total of 6 inspections. Citation Details

December 5, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans		ŧ		
Development/prepare/review of comprehensive		ŵ		
care plan		0		
Hazardous areas - separation		ŧŧ		
Inform resident of services/charges/legal		ŵ		
rights/etc.		Ŧ		

Medical gas system



Resident not catheterized unless unavoidable

Little Neck Care Center

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.50% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 86.86% This facility 84.38% State average	☆☆☆ 3 out of 5 stars
81.87% National average Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.56% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 12.24% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	$\wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	2 2 2
3.58% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.57% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.50% This facility 47.09% State average 45.81% National average	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 2015 1.37% This facility 2.76% State average3.27% National average	4 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.53% This facility 16.82% State average 18.59% National average	$ \begin{array}{c} $

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	
95.53% This facility	22
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.16% This facility	M M
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
4.49% This facility	3 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
1.98% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.55% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्ययय
0.00% This facility	
1.43% State average	5 out of 5 stars

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details				
March 4, 2014 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧŧ		

Nassau Extended Care Facility

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMMM
0.23% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
71.27% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	4
74.32% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	M M
2.34% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.77% This facility 7.53% State average 5.93% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 62.65% This facility 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
9.70% This facility	
16.82% State average	
18.59% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
91.21% This facility	~
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
82.68% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.45% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.18% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.80% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	

F F F F F F F F F F F F F F F F F F F	
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u>
	2222
0.40% This facility	3 out of 5 stars
1.43% State average	5 OUT OF 5 STATS
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
11.25% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
10.79% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	MMM
4.00% This facility	3 out of 5 stars
5.19% State average	
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

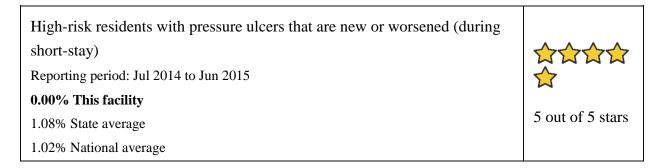
The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		ŧŧ		
Other		***		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		ŧ		
Resident drug regimen reviewed monthly by		ŵ		
pharmacist		Ψ		

Park Avenue Extended Care Facility



Residents given seasonal influenza vaccine (during short-stay)	<u>~~~</u>
Reporting period: Jul 2014 to Jun 2015	MMMM
98.29% This facility	\mathbf{X}
84.38% State average	5 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रययय
98.22% This facility	
82.85% State average	5 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रेययय
3.31% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	प्रेयेयेये
1.10% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	<u>~~~</u> ~
Reporting period: Oct 2014 to Jun 2015	
2.40% This facility	\mathbf{X}
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
38.03% This facility	4 out of 5 stars

47.09% State average 45.81% National average Residents experiencing one or more falls with a major injury (during long-stay) Performing period: Oct 2014 to Jun 2015 3.13% This facility 2 out of 5 stars 2.76% State average 2 out of 5 stars 3.27% National average Performing period: Oct 2014 to Jun 2015 Residents given anti-psychotic medication (during long-stay) Performing period: Oct 2014 to Jun 2015 7.37% This facility 5 out of 5 stars 16.82% State average 5 out of 5 stars 8.59% National average 4 out of 5 stars 90.65% This facility 4 out of 5 stars 96.31% State average 4 out of 5 stars 93.63% National average 4 out of 5 stars 93.63% National average 5 out of 5 stars 96.40% State average 5 out of 5 stars 93.57% National average 5 out of 5 stars		
Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.13% This facility 2.76% State average 3.27% National average Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.37% This facility 16.82% State average 18.59% National average Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.65% This facility 9.65% State average 9.30% National average 8.50 out of 5 stars 9.30% This facility 9.640% State average 9.5.7% National average 8.50 out of 5 tars	47.09% State average	
stay)Reporting period: Oct 2014 to Jun 20153.13% This facility2 out of 5 stars2.76% State average2 out of 5 stars3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay)Image: Control of 5 starsReporting period: Oct 2014 to Jun 20155 out of 5 stars7.37% This facility5 out of 5 stars16.82% State average5 out of 5 stars18.59% National average4 out of 5 stars9.65% This facility9 out of 5 stars9.65% This facility9 out of 5 stars9.63% National average4 out of 5 stars9.363% National average5 out of 5 stars9.363% National average5 out of 5 stars9.363% National average5 out of 5 stars9.640% State average5 out of 5 stars9.357% National average5 out of 5 stars9.367% This facility5 out of 5 stars9.640% State average5 out of 5 stars9.357% National average5 out of 5 stars9.367% National average5 out of 5 stars9.367% National average5 out of 5 stars9.367% National average5 out of 5 stars9.37% National average5 out of 5 stars9.367% National aver	45.81% National average	
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Reporting period: Oct 2014 to Jun 2015Image: Control of Stars3.13% This facility2 out of 5 stars2.76% State average2 out of 5 stars3.27% National averageImage: Control of StarsResidents given anti-psychotic medication (during long-stay)Image: Control of StarsReporting period: Oct 2014 to Jun 20155 out of 5 stars7.37% This facility5 out of 5 stars16.82% State average5 out of 5 stars18.59% National average4 out of 5 stars9.65% This facility96.31% State average9.65% This facility4 out of 5 stars9.63% National average5 out of 5 stars9.63% National averageImage: Control of Stars9.63% National average5 out of 5 stars9.640% State average5 out of 5 stars9.57% National average5 out of 5 stars9.640% State average5 out of 5 stars9.57% National average5 out of 5 stars9.57% National average5 out of 5 stars9.640% State average5 out of 5 stars9.57% National average5 out of 5 stars9.5% State average5 out of 5 stars9.5% State average5 out of 5 stars7.62% Na		
3.13% This facility 2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.37% This facility 16.82% State average 16.82% State average 18.59% National average\$ out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.65% This facility 96.51% State average 93.63% National average\$ out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.65% This facility 96.31% State average 93.63% National average\$ out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average\$ out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 5 out of 5 stars\$ out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 5 out of 5 stars\$ out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average\$ out of 5 starsResidents who had a catheter inserted and left in their bladder (during Material average\$ out of 5 stars		
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7.37% This facility5 out of 5 stars16.82% State average5 out of 5 stars18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)4 out of 5 stars99.65% This facility96.31% State average4 out of 5 stars93.63% National average4 out of 5 stars93.63% National average5 out of 5 stars96.40% State average5 out of 5 stars93.57% National average5 out of 5 stars93.67% This facility5 out of 5 stars9.59% State average5 out of 5 stars9.50% National average5 out of 5 stars7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during4 out of 5 stars	Residents given anti-psychotic medication (during long-stay)	
16.82% State average5 out of 5 stars18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: Contemportal contemport	Reporting period: Oct 2014 to Jun 2015	MMMM
18.59% National average5 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: A out of 5 stars99.65% This facility4 out of 5 stars96.31% State average4 out of 5 stars93.63% National averageImage: A out of 5 stars96.40% State average5 out of 5 stars93.57% National averageImage: A out of 5 starsResidents self-reporting moderate to severe pain (during long-stay)Image: A out of 5 starsReporting period: Oct 2014 to Jun 2015Image: A out of 5 stars0.30% This facilityImage: A out of 5 stars4.95% State average5 out of 5 stars7.62% National averageS out of 5 starsResidents who had a catheter inserted and left in their bladder (duringImage: A out of 5 stars	7.37% This facility	\mathbf{X}
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars99.65% This facility 96.31% State average 93.63% National average4 out of 5 stars93.63% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National averageImage: Content of the starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National averageImage: Content of the starsResidents who had a catheter inserted and left in their bladder (duringImage: Content of the stars	16.82% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	18.59% National average	
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	Residents given pneumococcal vaccine (during long_stav)	
99.65% This facility4 out of 5 stars93.63% National average4 out of 5 stars93.63% National average4 out of 5 stars93.63% National average4 out of 5 stars93.63% National average5 out of 5 stars100.00% This facility5 out of 5 stars96.40% State average5 out of 5 stars93.57% National average5 out of 5 stars93.57% National average5 out of 5 stars0.30% This facility5 out of 5 stars4.95% State average5 out of 5 stars7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during••••••		
96.31% State average4 out of 5 stars93.63% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemportal		MMMM
93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015100.00% This facility 96.40% State average 93.57% National average8esidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National averageResidents who had a catheter inserted and left in their bladder (during		4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National averageImage: Source of Stars Source of StarsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National averageImage: Source of Stars Source of StarsResidents who had a catheter inserted and left in their bladder (duringImage: Source of Stars		
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	95.05% National average	
100.00% This facilityImage: Solution of the stars96.40% State average5 out of 5 stars93.57% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay)Image: Solution of the starsReporting period: Oct 2014 to Jun 2015Image: Solution of the stars0.30% This facility5 out of 5 stars4.95% State average5 out of 5 stars7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average 93.57% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	Reporting period: Oct 2014 to Jun 2015	MMMM
93.57% National average 5 out of 5 stars 93.57% National average Feporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 Image: Control of 5 stars 0.30% This facility 5 out of 5 stars 4.95% State average 5 out of 5 stars 7.62% National average 5 out of 5 stars Residents who had a catheter inserted and left in their bladder (during Image: Control of 5 stars	100.00% This facility	\mathbf{X}
93.57% National averageResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.30% This facility 4.95% State average 7.62% National averageResidents who had a catheter inserted and left in their bladder (during	96.40% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average Sout of 5 stars Residents who had a catheter inserted and left in their bladder (during	93.57% National average	
Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average Sout of 5 stars Residents who had a catheter inserted and left in their bladder (during	Residents self-reporting moderate to severe pain (during long-stay)	
0.30% This facility 4.95% State average 7.62% National average 7.62% National average 2 Residents who had a catheter inserted and left in their bladder (during		
4.95% State average 5 out of 5 stars 7.62% National average 5 out of 5 stars Residents who had a catheter inserted and left in their bladder (during		
7.62% National average 5 out of 5 stars Residents who had a catheter inserted and left in their bladder (during		
Residents who had a catheter inserted and left in their bladder (during		5 out of 5 stars
	7.02% National average	
long-stay)	Residents who had a catheter inserted and left in their bladder (during	
iong buij)	long-stay)	WWW
Reporting period: Oct 2014 to Jun 2015 3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	3 out of 5 stars
2.37% This facility	2.37% This facility	

2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.87% This facility	~ ~ ~
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.34% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
7.58% This facility	\bowtie
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	\overleftrightarrow
45.73% This facility	1 out of 5 stars
11.14% State average	1 Out OF 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	**
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Citationa from December 1, 2011 through Nevember 20, 2015	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

June 23, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		Ť		
Comprehensive assessments		Ť		
Develop comprehensive care plans		Ŷ		
Facility is free of accident hazards		Ť		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		Ŷ		
Stairway enclosures and vertical shafts		Ŷ		
Store/prepare/distribute food under sanitary		ŵ		
conditions		ų.		
Ventilating equipment				

Park Gardens Rehabilitation & Nursing Center LLC

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average 	$ \begin{array}{c} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.69% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 61.17% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 8.19% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 2.32% This facility 2.29% State average 2.28% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.17% This facility 7.53% State average 5.93% National average 	4 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.33% This facility 47.09% State average 45.81% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average	$ \begin{array}{c} $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.48% This facility 16.82% State average 18.59% National average	☆☆☆3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.93% This facility 96.31% State average 93.63% National average	☆☆☆3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 84.64% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.54% This facility 4.95% State average 7.62% National average 	4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.57% This facility 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.60% This facility 6.46% State average 7.40% National average	4 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 11.50% This facility 14.77% State average 15.80% National average	2 2 2 2 2 2 2 2 2 2
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.12% This facility 11.14% State average 5.74% National average	☆☆2 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.06% This facility	\mathbf{X}
5.19% State average	5 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections.

Citation Details

December 15, 2014 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse		Ť		

Ridge View Manor LLC

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Reporting period: Jul 2014 to Jun 2015	MMMM
0.33% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
57.73% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
46.34% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
15.51% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
4.04% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
	2 2 2
8.19% This facility	2 out of 5 stars
7.53% State average5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
54.12% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.28% This facility	1 out of 5 stars
2.76% State average	1 Out OI 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
21.69% This facility	2 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
75.35% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
89.00% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
-	L

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.87% This facility 4.95% State average 7.62% National average 	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.79% This facility 2.62% State average 3.11% National average	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.81% This facility 6.46% State average 7.40% National average	☆☆☆ 3 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average	$ \begin{array}{c} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 15.00% This facility 14.77% State average 15.80% National average	☆☆☆3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.72% This facility 11.14% State average 5.74% National average	☆☆☆3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\overleftrightarrow
9.09% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	35	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	57	23
Total Citations	92	35

The citations above resulted from a total of 10 inspections. Citation Details

May 14, 2015 Certification Survey

See all citation details for this inspection

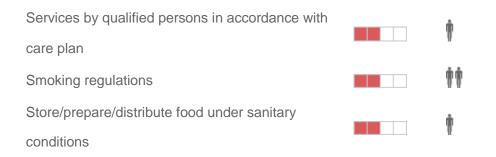
Criminal history record check temporary approval

pending results/ supervision required

Severity	Scope	SQC
	ŧ	
	ŧŧ	
	ŧ	
	ŧŧ.	
	ŧ	

Corrected

Development/prepare/review of comprehensive	ŵ
care plan	ų
Dignity	ŧŧ
Doors in smoke partitions	ŧŧ
Essential equipment in safe operating condition	Ť
Evacuation plan	ŤŤ
Exit partitions	ŤŤ
Facility establishes infection control program	Ť
Facility is free of accident hazards	Ť
Hazardous areas - separation	ŤŤ
Housekeeping and maintenance services	Ť
Influenza and pneumococcal immunization	Ť
Inform of accidents/significant	ŧ
changes/transfer/etc.	4
Medical gas system	ŤŤ
Not employ persons guilty of abuse	Ŷ
Nurse staffing	ŤŤ
Portable fire extinguishers	ŤŤ
Proper labeling of drugs and biologicals	Ŷ
Provide necessary care for highest practicable	ŵ
well being	ų
Resident call system	Ť
Resident maintain nutritional status unless	ŵ
unavoidable	W
Resident receives notice before room/roommate	ŵ
change	W



Seagate Rehabilitation and Nursing Center

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.32% This facility 1.08% State average 1.02% National average 	☆☆☆☆☆ 4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 78.92% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 79.14% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.78% This facility 13.05% State average 17.59% National average	4 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.90% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.78% This facility 7.53% State average 5.93% National average	☆☆2 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 61.66% This facility 47.09% State average 45.81% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.90% This facility 2.76% State average 3.27% National average	$ \begin{array}{c} $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.35% This facility 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
95.82% This facility	2 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.63% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.66% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	分分分
2.69% This facility	3 out of 5 stars
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	▲
9.63% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
0.79% This facility	3 out of 5 stars
1.43% State average	
0.96% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 19.99% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.65% This facility 11.14% State average 5.74% National average	☆☆ 2 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.00% This facility 5.19% State average 5.30% National average Citations from December 1 , 2011 through November 30, 2015	☆☆2 out of 5 stars

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

July 24, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ť		
Corridor doors		ŤŤ		
Corridor walls		ŤŤ		
Corridor width		ŤŤ		
Hazardous areas - separation		ŤŤ		
Pasarr requirements for mi and mr		Ť		
Proper treatment to prevent/heal pressure sores		ŧ		

Sheridan Manor LLC

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.14% This facility 1.08% State average 1.02% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.14% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 64.44% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility	☆☆☆☆ ☆
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	MMM
1.25% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.43% This facility 7.53% State average 5.93% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.03% This facility 47.09% State average 45.81% National average	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 5.32% This facility 2.76% State average 3.27% National average	☆ 1 out of 5 stars

Residents given anti-psychotic medication (during long-stay)Image: Constraint of the stars of the		
22.68% This facility 16.82% State average 18.59% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.62% This facility 96.31% State average 93.63% National average1 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 88.80% This facility 96.40% State average 93.57% National average1 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.57% National average1 out of 5 starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 4.95% State average 7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.52% This facility 2.62% State average 3.11% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.64% State average 3.11% National average4 out of 5 stars		
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7.62% National average5 out of 5 stars7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of 5 stars1.52% This facility 2.62% State average 3.11% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of 5 stars9.44% This facility 6.46% State average1 out of 5 stars	0.00% This facility	
7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015↓1.52% This facility 2.62% State average 3.11% National average↓Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓P.44% This facility 6.46% State average↓	4.95% State average	5 out of 5 stars
long-stay)▲▲▲▲▲Reporting period: Oct 2014 to Jun 2015▲ out of 5 stars1.52% This facility4 out of 5 stars2.62% State average3.11% National average3.11% National average—Residents who lost too much weight (during long-stay)—Reporting period: Oct 2014 to Jun 2015↓9.44% This facility1 out of 5 stars6.46% State average1 out of 5 stars	7.62% National average	
Reporting period: Oct 2014 to Jun 20154 out of 5 stars1.52% This facility4 out of 5 stars2.62% State average3.11% National average3.11% National average(during long-stay)Residents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 20159.44% This facility1 out of 5 stars6.46% State average1 out of 5 stars	Residents who had a catheter inserted and left in their bladder (during	
1.52% This facility4 out of 5 stars2.62% State average3.11% National average3.11% National average4 out of 5 starsResidents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 2015✓9.44% This facility1 out of 5 stars6.46% State average1 out of 5 stars	long-stay)	
2.62% State average 4 out of 5 stars 3.11% National average 2.62% State average Residents who lost too much weight (during long-stay) Image: Control of the stars Reporting period: Oct 2014 to Jun 2015 Image: Control of the stars 9.44% This facility 1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	TTTT
2.62% State average 3.11% National average	1.52% This facility	4 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.44% This facility 6.46% State average	2.62% State average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	3.11% National average	
9.44% This facility 6.46% State average 1 out of 5 stars	Residents who lost too much weight (during long-stay)	
6.46% State average 1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
0.40% State average	9.44% This facility	
7.40% National average	6.46% State average	1 out of 5 stars
	7.40% National average	

~~~~~
MMMM
$\mathbf{X}$
5 out of 5 stars
1 out of 5 stars
$\checkmark$
2 out of 5 stars
$\wedge \wedge$
2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	47	23
Total Citations	77	35

The citations above resulted from a total of 7 inspections. Citation Details

October 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Clinical records meet professional standards		ŧ		
Construction type		***		
Develop comprehensive care plans		ŧ		
Dignity		ŧ		
Emergency plan		ŧŧ.		
Facility maintains qa committee		ŧŧ.		
Fire drills		ŧŧ		
Generators inspected/tested		ŧŧ		
Governing body appoints admin; manages facility		ŧ		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant		ŧ		
changes/transfer/etc.		¥		
Not employ persons guilty of abuse		1		
Pasarr requirements for mi and mr		Ť		
Proper labeling of drugs and biologicals		Ť		
Proper treatment to prevent/heal pressure sores		ŧ		

Provide necessary care for highest practicable	0
well being	w
Range of motion treatment and services	ŧ
Resident maintain nutritional status unless	ŵ
unavoidable	Ŧ
Right to refuse treatment/research; form advance	ŵ ŵ
directives	**
Self-determination - resident makes choices	ŧ
Services by qualified persons in accordance with	ŵ
care plan	ų.
Sufficient nursing staff on a 24-hour basis	ŧŧ
Testing of fire alarm	ŧŧ

### South Shore Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	MMM
0.81% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
94.67% This facility	
84.38% State average	4 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.46% This facility</b>	
82.85% State average	5 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.84% This facility	☆☆☆
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	www
1.92% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.46% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
66.15% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

	1
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
1.32% This facility	4 out of 5 stars
2.76% State average	+ out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTTT
7.94% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्देर्द्वदेव
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
98.67% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
3.58% This facility	~~~
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAAA
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
9.82% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
20.43% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेंग्नेयेये
2.00% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
	1

Citations from December 1, 2011 through November 30, 2015

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

Measure	This	Statewide
medsure	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

**Citation Details** 

April 30, 2015 Certification Survey

See all citation details for this inspection

#### 

### **Throgs Neck Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
2.29% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
83.06% This facility	2
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
79.05% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
8.57% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
2.14% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
5.09% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆
57.55% This facility	2 out of 5 stars

47.09% State average	
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.35% This facility</b> 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>15.65% This facility</b> 16.82% State average 18.59% National average	★★★ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>96.47% This facility</b> 96.31% State average 93.63% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.41% This facility</b> 96.40% State average 93.57% National average	☆☆ 2 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.82% This facility</b> 4.95% State average 7.62% National average	☆☆☆ 3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.34% This facility</b>	$ \begin{array}{c}                                     $

2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
4.34% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
0.98% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.76% This facility	4 out of 5 stars
14.77% State average	4 Out OF 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
68.15% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	分分
5.19% State average	2 out of 5 stars
5.30% National average	
Situational from December 1, 2011 through Nevember 20, 2015	

Citations from December 1, 2011 through November 30, 2015

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

Measure			This	Statewide Average
Citations Related to Actual Harm or Immediate Jeopard	dy		0	1
Life Safety Code Citations			1	12
Percentage of Citations Related to Actual Harm or Imm Jeopardy	Percentage of Citations Related to Actual Harm or Immediate		0.0%	3.0%
Standard Health Citations			6	23
Total Citations			7	35
The citations above resulted from a total of 4 inspections. Citation Details				
January 16, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency Se	everity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		

# **Townhouse Center for Rehabilitation & Nursing**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>5.92% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.32% This facility	☆ 1 out of 5 stars

84.38% State average 81.87% National average	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>68.69% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>25.56% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>4.76% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
18.90% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	+ + + + + + + + + + + + + + + + + + +
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
27.69% This facility	
27.69% This facility         47.09% State average	5 out of 5 stars

Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.45% This facility	4 out of 5 stars
2.76% State average	rout of 5 sturs
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
20.60% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{x}$
92.30% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
92.07% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
6.69% This facility	~~
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
2.68% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.31% This facility	2 out of 5 stars
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	222
13.68% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
44.89% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
8.18% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Measure	This	Statewide
medsure	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		ŧ		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		w.		

### Williamsville Suburban LLC

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>4.47% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>78.82% This facility</b> 84.38% State average 81.87% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>65.67% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.85% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>4.46% This facility</b> 2.29% State average 2.28% National average	★ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.80% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
42.85% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.83% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>19.77% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>86.79% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>85.96% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.96% This facility</b> 4.95% State average 7.62% National average	4  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.53% This facility</b> 2.62% State average 3.11% National average	★ 1 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
3.85% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 Out OI 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.46% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	•
Reporting period: Oct 2014 to Jun 2015	
21.86% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.90% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
5.56% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
	1

Citations from December 1, 2011 through November 30, 2015

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

Measure	This	Statewide
	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	55	23
Total Citations	75	35

The citations above resulted from a total of 11 inspections.

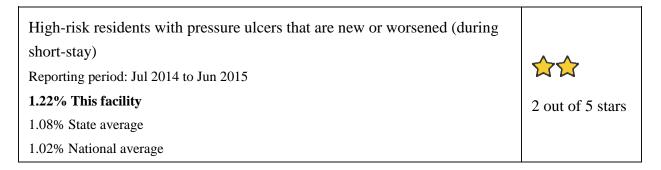
Citation Details

October 14, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility provides sufficient fluid intake		ŧ		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		9		
Right to refuse treatment/research; form advance		ŵ.		
directives		W		

### White Plains Center for Nursing Care, LLC



Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
89.06% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
84.14% This facility	
82.85% State average	3 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.00% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
2.00% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
14.63% This facility	~
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
35.23% This facility	4 out of 5 stars

47.09% State average	
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
1.16% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
17.76% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
18.57% Ivational average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MANA
100.00% This facility	$\mathbf{\Sigma}$
96.31% State average	5 out of 5 stars
93.63% National average	
Desidente siver eccencliafluenza veccine (durine lene stav)	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.28% This facility	3 out of 5 stars
96.40% State average	5 Out OF 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.41% This facility	
4.95% State average	
	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	4 out of 5 stars
1.84% This facility	. out of o build
···· · · ·	

2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{x}$
1.19% This facility	
6.46% State average	
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
16.89% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
45.67% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.43% This facility	☆☆
5.19% State average	2 out of 5 stars
5.30% National average	
S.50% National average	

Citations from December 1, 2011 through November 30, 2015

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

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections. Citation Details

November 24, 2014 Certification Survey

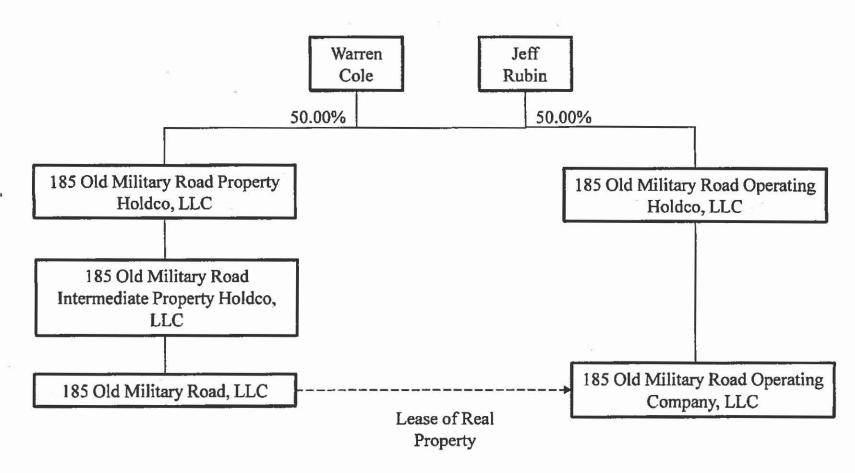
See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		ŧ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		÷		
care plan		4		
Dignity		ŧ		
Emergency plan		ŧ		
Essential equipment in safe operating condition		ŧ		
Exit access		ŧ		
Exit partitions		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Hazardous areas - separation		ŧŧ		

Inform resident of services/charges/legal	ŧŧ
rights/etc.	
Main sprinkler control	ŧŧ
Resident given treatment to improve/maintain	ŵ
adls	W
Services by qualified persons in accordance with	ŵ
care plan	W
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	

Project 151252 BFA Attachment B

## Elderwood of Uihlein at Lake Placid



#### 185 OLD MILITARY ROAD OPERATING COMPANY, LLC d/b/a ELDERWOOD OF UIHLEIN AT LAKE PLACID

#### PRO FORMA BALANCE SHEET

#### **ASSETS**

TOTAL ASSETS	\$2,710,872
Identified Intangible Assets	\$260,000
Prepaid Expenses	\$20,000
Fixed Equipment	\$320,000
Cash	\$2,110,872

#### LIABILITIES AND EQUITY

#### LIABILITIES

Working Capital Loan	\$840,000
TOTAL LIABILITIES	\$840,000

MEMBER EQUITY	
Member Capital	\$600,000
Member Contributions Working Capital	\$1,270,872
TOTAL MEMBER EQUITY	\$1,870,872

TOTAL LIABILITIES AND	
MEMBER EQUITY	\$2,710,872

#### **Financial Summary**

#### **Uihlein Living Center**

FISCAL PERIOD ENDED	12/31/2012	<u>12/31/2013</u>	<u>12/31/2014</u>
ASSETS - CURRENT	\$1,334	\$1,751	\$1,161
ASSETS - FIXED AND OTHER	3,124	3,166	3,534
LIABILITIES - CURRENT	1,397	928	905
LIABILITIES - LONG-TERM	<u>7,697</u>	<u>9,801</u>	<u>11,838</u>
EQUITY	(\$4,636)	(\$5,812)	(\$8,048)
INCOME	\$8,649	\$7,555	\$6,360
EXPENSE	<u>10,605</u>	<u>8,924</u>	<u>8,665</u>
NET INCOME	(\$1,956)	(\$1,369)	(\$2,305)
NUMBER OF BEDS*	157	157	157
PERCENT OF OCCUPANCY (DAYS)	74.5%	49.7%	45.5%
PERCENT OCCUPANCY (DAYS): MEDICAID MEDICARE PRIVATE/OTHER	80.1% 7. <del>9</del> % 12.0%	80.9% 9.9% 9.2%	79.3% 9.9% 10.8%

Sources: HCFSystems Cost Reports, HFIS

Financials presented in thousands

* Number of beds includes 156 RHCF beds and 1 Respite Bed

* based on HCFSystems Cost Report data (unless noted), totals presented in thousands

#### 5775 Maelou Drive Operating Company, LLC d/b/a

of the interior price operating company, and and	
Elderwood at Hamburg	<u>2014</u>
Current Assets	\$2,660
Fixed Assets	<u>\$14,032</u>
Total Assets	\$16,692
Current Liabilities	\$3,387
Long Term Liabilities	<u>\$12,441</u>
Total Liabilities	\$15,828
Net Assets	\$864
Working Capital Position	-\$727
Operating Revenues	\$16,834
Operating Expenses	<u>\$16,461</u>
Operating Net Income	\$374
4800 Bear Road Operating Company, LLC d/b/a	
Elderwood at Liverpool	<u>2014</u>
Current Assets	\$3,928
Fixed Assets	\$6,457
Total Assets	\$10,385
Current Liabilities	\$2,161
Long Term Liabilities	<u>\$1,402</u>
Total Liabilities	\$3,563
Net Assets	\$6,822
Working Capital Position	\$1,767
Operating Revenues	\$18,555
Operating Expenses	<u>\$16,539</u>
Operating Net Income	\$2,016
4459 Bailey Avenue Operating Company, LLC	е ж
Elderwood at Amherst	<u>2014</u>
Current Assets	\$1,861
Fixed Assets	<u>\$11,311</u>
Total Assets	\$13,172
Current Liabilities	\$1,498
Long Term Liabilities	<u>\$8,902</u>
Total Liabilities	\$10,400
Net Assets	\$2,772
Working Capital Position	\$363
Operating Revenues	\$9,745
Operating Expenses	\$8,990
Operating Net Income	\$755
10*	

* based on HCFSystems Cost Report data (unless noted), totals presented in thousands

2850 Grand Island Boulevard Operating Company, LLC

Net Assets

Working Capital Position

**Operating Revenues** 

Operating Expenses

**Operating Net Income** 

Elderwood at Grand Island Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets Working Capital Position Operating Revenues Operating Expenses Operating Net Income	2014 \$1,085 <u>\$7,532</u> \$8,617 \$1,839 \$6,650 \$8,489 \$128 -\$754 \$8,105 <u>\$8,367</u> -\$262
2500 Niewara Falla Raulaward Operation Company 11 C d/b/o	
2600 Niagara Falls Boulevard Operating Company, LLC d/b/a	204.4*
Elderwood at Wheatfield	<u>2014*</u>
Current Assets Fixed Assets	\$2,814
Total Assets	<u>\$9,864</u> \$12,678
	and the second second second
Current Liabilities	\$2,016 <u>\$9,201</u>
Long Term Liabilities Total Liabilities	\$11,217
Net Assets	\$1,461 \$798
Working Capital Position	and an an a state of the second se
Operating Revenues	\$12,575
Operating Expenses	<u>\$11,704</u> \$871
Operating Net Income * Source 2014 certified financial statement	\$01 I
Source 2014 certified infancial statement	
1818 Como Park Boulevard Operating Company, LLC d/b/a	
Elderwood at Lancaster	2014
Current Assets	\$1,764
Fixed Assets	\$3,422
Total Assets	\$5,186
Current Liabilities	\$1,144
Long Term Liabilities	\$2,929
Total Liabilities	\$4,073

\$1,113

\$9,157

\$8,232

\$925

\$620

* based on HCFSystems Cost Report data (unless noted), totals presented in thousands

#### 225 Bennett Road Operating Company, LLC

	0044
Elderwood at Cheektowaga	<u>2014</u>
Current Assets	\$2,922
Fixed Assets	\$24,828
Total Assets	\$27,750
Current Liabilities	\$3,552
Long Term Liabilities	<u>\$20,417</u>
Total Liabilities	\$23,969
Net Assets	\$3,781
Working Capital Position	-\$630
Operating Revenues	\$17,509
Operating Expenses	\$17,350
Operating Net Income	\$159
200 Bassett Road Operating Company, LLC	
Elderwood at Williamsville	2014
Current Assets	\$2,924
Fixed Assets	\$19,378
Total Assets	\$22,302
Current Liabilities	\$3,419
Long Term Liabilities	\$16,117
Total Liabilities	\$19,536
Net Assets	\$2,766
Working Capital Position	-\$495
Operating Revenues	\$21,040
Operating Expenses	\$20,178
Operating Net Income	\$862
37 North Chemung Street Operating Company, LLC	
Elderwood at Waverly	2014
Current Assets	\$2,814
Fixed Assets	\$8,639
Total Assets	\$11,453
Current Liabilities	\$9,700
Long Term Liabilities	\$1,576
Total Liabilities	\$11,276
Net Assets	\$177
Working Capital Position	-\$6,886
Operating Revenues	\$18,058
Operating Expenses	<u>\$17,647</u>
Operating Net Income	\$412
sponsing receivering	<b>W</b> ( 1 <b>E</b>

# **Uihlein Living Center**

### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>2.06% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.92% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>80.43% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>30.97% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

	]
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\square$
9.27% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
60.49% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	
3.55% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.29% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.96% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.00% This facility	
96.40% State average	4 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
11.90% This facility	~
4.95% State average	1 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.55% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.18% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.07% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	<u> </u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
22.39% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.11% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.55% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Manager	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	35	23
Total Citations	46	35

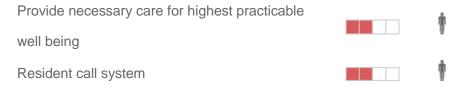
The citations above resulted from a total of 8 inspections. Citation Details

June 18, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans		Ŵ		
Development/prepare/review of comprehensive		ŵ		
care plan		4		
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Fire drills		ŧŧ		

#### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report



## **Elderwood at Hamburg**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.27% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>92.19% This facility</b> 84.38% State average 81.87% National average Residents given the pneumococcal vaccine (during short-stay)	☆☆☆☆☆ 4 out of 5 stars
Reporting period: Jul 2014 to Jun 2015 96.57% This facility 82.85% State average 82.28% National average	4  out of 5 stars
<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>5.31% This facility</b></li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Residents who newly received anti-psychotic medication (during short-stay)		
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆	
0.60% This facility		
2.29% State average	4 out of 5 stars	1
2.28% National average		1

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>6.35% This facility</li> <li>7.53% State average</li> </ul>	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>84.90% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.96% This facility</b> 2.76% State average 3.27% National average	A A A A A A A A A A A A A A A A A A A
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>15.25% This facility</b> 16.82% State average 18.59% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

	1
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	$\bowtie$
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
85.97% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	M M
8.23% This facility	2 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
6.42% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
3.78% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
size in transmit a verage	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>15.47% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.28% This facility</b> 11.14% State average 5.74% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.43% This facility</b> 5.19% State average 5.30% National average Citations from December 1, 2011 through November 30, 2015	☆ 1 out of 5 stars

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	33	35

The citations above resulted from a total of 4 inspections. Citation Details

#### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

October 15, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Automatic sprinkler system		ŧ		
Construction type		ŧŧŧ		
Corridor doors		ŧŧ		
Corridor width		ŧŧ		
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Resident not catheterized unless unavoidable		ŧ		
Services by qualified persons in accordance with		ŵ		
care plan		Ŧ		

# **Elderwood at Liverpool**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	☆☆☆☆
Reporting period: Jul 2014 to Jun 2015	MMMM
0.25% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
96.54% This facility	$\mathbf{\Sigma}$
84.38% State average	5 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         98.17% This facility         82.85% State average         82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.68% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.48% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.23% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
74.10% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
2.42% This facility	
2.76% State average	3 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
21.81% This facility	2 aut of 5 atom
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
99.09% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्वे से से से न
100.00% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	5 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.51% This facility	፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay) Demonstring married: Oct 2014 to Jun 2015	
Reporting period: Oct 2014 to Jun 2015	
4.29% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.44% This facility	2
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
11.64% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्द्रदेदेदे
0.61% This facility	
11.14% State average	5 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.89% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average

#### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	18	35

The citations above resulted from a total of 4 inspections. Citation Details

June 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adls do not decline unless unavoidable		ŤŤ		
Dignity		ŤŤ		
Food properly prepared, palatable, etc.		Ť		
Inform of accidents/significant				
changes/transfer/etc.				
Not employ persons guilty of abuse		Ŵ		
Physician responsibilities during visits		ŧŧ		
Proper treatment to prevent/heal pressure sores		Ŵ		
Proper treatment/care for special care needs		Ŵ		
Provide necessary care for highest practicable		ŧŧ		
well being				
Resident not catheterized unless unavoidable		ŧŧ		
Safe/clean/comfortable/homelike environment		Ť		

# **Elderwood at Amherst**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 1.08% State average 1.02% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.15% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 92.93% This facility 82.85% State average 82.28% National average	4  out of 5 stars
<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>39.87% This facility</b></li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

	1
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.84% This facility	
7.53% State average	5 out of 5 stars
5.93% National average	5 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
100.00% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	~ ~
3.66% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
12.10% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.19% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.42% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.39% This facility	1
4.95% State average	1 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.16% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेयेयेये
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.52% This facility	~ ~ ~ ~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
20.32% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रेक्टेक्टेक्ट</b>
0.00% This facility	
11.14% State average	5 out of 5 stars
5.74% National average	5 out of 5 stars
-	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.68% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Managemen	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	14	35

The citations above resulted from a total of 2 inspections. There were also 2 inspections resulting in no citations.

**Citation Details** 

March 13, 2015 Certification Survey

See all citation details for this inspection

Deficiency Clinical records meet professional standards

Facility establishes infection control program

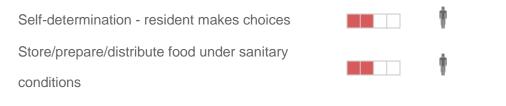
Facility is free of accident hazards

Resident receives notice before room/roommate

change

Severity	Scope	SQC
	ŧŧ	
	ŧ	
	ŧ	
	ŧ	

Corrected



# **Elderwood at Grand Island**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.43% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>93.69% This facility</b> 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>97.70% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.82% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars

Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆	
0.55% This facility	$\mathbf{X}$	
2.29% State average	5 out of 5 stars	
2.28% National average		

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>7.48% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>73.86% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.46% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.05% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.53% This facility	3 out of 5 stars
96.31% State average	5 Out OF 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.59% This facility	~~~
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
4.30% This facility	3 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
0.65% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
4.41% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.00% This facility	
1.43% State average	E aut of E star
0.96% National average	5 out of 5 stars

2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
5 out of 5 stars
4  out of 5 stars
_

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

**Citations Summary** 

Measure	This Facility	Statewide Average
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	21	23
Total Citations	38	35

The citations above resulted from a total of 5 inspections. Citation Details

#### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

July 16, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ŵ		
Doors in smoke partitions		Ŵ		
Existing elevator requirements		ŧŧ		
Exit access		Ŵ		
Facility is free of accident hazards		Ŵ		
Facility provides drugs and biologicals		Ŵ		
Fire drills		ŧŧ		
Hazardous areas - separation		ŧ.		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		Ŧ		
Policies, procedures prohibit abuse, neglect		ŧŧ		
Provide necessary care for highest practicable		÷		
well being		w		
Resident call system		ŧŧ		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧ.		

# **Elderwood at Lancaster**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.00% This facility	
1.08% State average	3 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
94.98% This facility	
84.38% State average	4 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	***
99.37% This facility	
82.85% State average	5 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
13.14% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.25% This facility	
2.29% State average	3 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	M M M M
2.11% This facility	$\varkappa$
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
78.78% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay) Demontine meriodi Oct 2014 to Jun 2015	
Reporting period: Oct 2014 to Jun 2015	
3.38% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.11% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्रेर्वर्वे
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
97.71% This facility	3 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.93% This facility	2
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.09% This facility	2 out of 5 stars
2.62% State average	2 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रेक्रेक्रेक्र</b>
3.63% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 Out OF 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
1.43% State average	
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
7.96% This facility	5
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
0.00% This facility	$\mathbf{X}$
11.14% State average	5 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.96% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	27	35

The citations above resulted from a total of 4 inspections. Citation Details

May 13, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ŵ		
Corridor walls		ŧŧ		
Dignity		Ŵ		
Emergency plan		ŧŧ		
Medical gas system		ŧŧ		
Not employ persons guilty of abuse		ŧ		

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Pasarr requirements for mi and mr



<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.92% This facility</li> <li>1.08% State average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.45% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.02% This facility</b> 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>16.39% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.00% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
7.77% This facility	3 out of 5 stars
7.53% State average	5 out of 5 sturb
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
75.51% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.18% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.55% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.75% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.03% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.00% This facility</b> 4.95% State average 7.62% National average	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay)Reporting period: Oct 2014 to Jun 2015 <b>3.87% This facility</b> 2.62% State average3.11% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.33% This facility 6.46% State average 7.40% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.16% This facility</b> 1.43% State average 0.96% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>11.75% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 11.14% State average 5.74% National average	$ \begin{array}{c}                                     $

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.79% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	36	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	52	35

The citations above resulted from a total of 6 inspections. Citation Details

July 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Construction type		ŧ		
Doors in fire and smoke partitions		ŧŧ.		
Drug regimen is free from unnecessary drugs		ŧ		
Emergency plan		ŧŧ.		
Emergency plan		ŧŧ		
Exit partitions		ŧŧ		

#### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

Hazardous areas - separation	ŧ†
Hazardous areas - separation	ŤŤ
Inform of accidents/significant	ŵ
changes/transfer/etc.	
Medical gas system	ŧŧ
Portable fire extinguishers	ŤŤ
Portable fire extinguishers	ŤŤ
Provide necessary care for highest practicable	ŵ
well being	ų
Smoke partition construction	ŤŤ
Sprinkler system maintenance	ŤŤ
Sprinkler system maintenance	ŤŤ
Survey results readily accessible to residents	ŤŤ

# **Elderwood at Williamsville**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	☆☆☆☆
Reporting period: Jul 2014 to Jun 2015	MMMM
0.43% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
90.39% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>87.58% This facility</b> 82.85% State average 82.28% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>28.60% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.57% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.53% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{k}$
85.61% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>3.62% This facility</b> 2.76% State average         3.27% National average         Residents given anti-psychotic medication (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>10.92% This facility</b>	$ \begin{array}{c}                                     $
16.82% State average	4 out of 5 stars
18.59% National average         Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         95.77% This facility         96.31% State average         93.63% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.63% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.29% This facility</b> 4.95% State average 7.62% National average	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>3.98% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
6.84% This facility	3 out of 5 stars
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
4.42% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\overset{\frown}{\leftarrow}$
7.34% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
1.04% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
6.84% This facility	~ ~
5.19% State average	2 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

**Citations Summary** 

Measure	This	Statewide
incasure	Facility	Average

### 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	24	35

The citations above resulted from a total of 4 inspections.

**Citation Details** 

May 5, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ť		
Automatic sprinkler system		ŧŧ		
Development/prepare/review of comprehensive		ŧ		
care plan				
Dignity		Ŵ		
Facility establishes infection control program		Ť		
Inform resident of services/charges/legal		**		
rights/etc.				
Provide necessary care for highest practicable		Ŵ		
well being		W.		
Residents free from significant medication errors		Ŵ		
Stairway enclosures and vertical shafts		ŧŧ		

# **Elderwood at Waverly**

Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.71% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 88.21% This facility 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>92.18% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>25.51% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.40% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

# Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
6.28% This facility	4 out of 5 stars
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
50.29% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.10% This facility	4 out of 5 stars
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.08% This facility	4 out of 5 stars
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.33% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.08% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.32% This facility	1 aut of 5 store
4.95% State average	1 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.11% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
7.90% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
1.10% This facility	~ ~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
16.13% This facility	2 out of 5 stars
14.77% State average	2 040 01 5 54415
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.77% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.28% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	13	23
Total Citations	25	35

The citations above resulted from a total of 3 inspections. **Citation Details** 

January 28, 2015 Certification Survey

See all citation details for this inspection

Facility establis	shes infection	control	program

Generators inspected/tested

Hazardous areas - separation

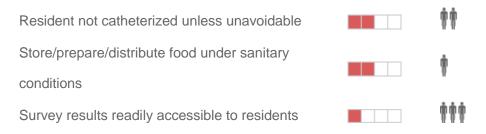
Not employ persons guilty of abuse

Resident maintain nutritional status unless

unavoidable

Deficiency

Severity	Scope	SQC	Corrected
	ŧ		
	ŧŧ		



# **Elderwood at Wheatfield**

## Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.90% This facility</b> 1.08% State average 1.02% National average	☆☆☆   3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.12% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.31% This facility 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>18.50% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $

Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆	
0.39% This facility	$\mathbf{X}$	
2.29% State average	5 out of 5 stars	
2.28% National average		

# Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.07% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
71.64% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	•
Reporting period: Oct 2014 to Jun 2015	
6.32% This facility	1 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{\dot{\mathbf{x}}}$
3.50% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
	1

	1
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
98.10% This facility	3 out of 5 stars
96.31% State average	5 Out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.69% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	5 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.30% This facility	MMM
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	4
Reporting period: Oct 2014 to Jun 2015	
2.65% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
5.51% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
1.89% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
	1

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>15.98% This facility</b> 14.77% State average 15.80% National average	☆☆ 2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.56% This facility</b> 11.14% State average 5.74% National average	4  out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.48% This facility</b> 5.19% State average 5.30% National average Citations from December 1, 2011 through November 30, 2015	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	10	35

The citations above resulted from a total of 2 inspections. There was also 1 inspection resulting in no citations.

## 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

Citation Details				
February 26, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive		ŵ		
care plan		ų		
Exit access		Ŷ		
Facility establishes infection control program		Ŷ		
Facility is free of accident hazards		Ŷ		
Space heaters		ŧ		

#### SAPPHIRE NURSING AT WAPPINGERS, LLC Doing Business As SAPPHIRE NURSING AT WAPPINGERS

#### ORGANIZATIONAL CHART

Members:	······································
Richard Platschek	33.34%
Esther Farkovits	33.33%
Machla Abramczyk	20.00%
Robert Schuck	13.33%
Total	100.00%

Doing Business As SAPPHIRE NURSING AT WAPPINGERS

RHCF Administrator Director of Nursing Direct Care Staff Support Staff Clerical Staff

(RHCF Real Estate)	
Member:	
Richard Platschek	15.00%
Goldle Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	33.32%
Total	100.00%

Lease

* The members of SAS NY Roalty, LLC are as follows: Richard Platschek 33.3% Sol Abramczyk 33.3% Benjamin Landa 33.3%

Project# 151321 BFA Attachment- C-Cont

## The Ownership of Real Property

Current C	)wner	Proposed Owner			
Elant at Fishkill, Inc		37 Mesier Avenue Real Estate, LLC			
Members:		Members:			
Elant, Inc	100%	Richard Platschek		15.00%	
		Goldie Platschek		18.35%	
	•	Benjamin Landa		33.32%	
		SAS NY Realty, LLC		33.33%	
		Richard Platschek	33.30%		
		Benjamin Landa	33.30%		
	1	Sol Abramczyk	33.30%		

### **Financial Summary**

### Elant at Wappingers Falls

	Draft		
FISCAL PERIOD ENDED	9/30/2015	<u>12/31/2014</u>	<u>12/31/2013</u>
ASSETS - CURRENT	\$1,420,839	\$1,190,719	\$1,242,000
ASSETS - FIXED AND OTHER	2,636,240	2,460,484	3,639,000
LIABILITIES - CURRENT	2,632,408	2,683,816	2,869,000
LIABILITIES - LONG-TERM	2,061,081	2,078,672	2,255,000
EQUITY	(\$636,410)	(\$1,111,285)	(\$243,000)
INCOME	\$4,463,403	\$5,461,694	\$5,825,000
EXPENSE	4.399,117	6.061.704	6,474,000
NET INCOME	\$64,286	(\$600,010)	(\$649,000)
NUMBER OF BEDS	62	62	62
PERCENT OF OCCUPANCY (DAYS)	90.66%	87.57%	93.14%
PERCENT OCCUPANCY (DAYS):			
MEDICAID	69.91%	73.54%	80.76%
MEDICARE	14.89%	14.36%	10.54%
PRIVATE/OTHER	15.21%	12.10%	8.70%
Average Working Capital	(\$1,443,889)		
Average Net Assets	(\$663,565)		
Average Net Income (Loss)	(\$394,908)		
	(+== 1,=50)		

Average Occupancy

\$394,908) 90.46%

Project# 151321 BFA Attachment-D Cont

#### ELANT AT WAPPINGERS FALLS STATEMENT OF OPERATIONS PERIOD ENDING DECEMBER 31, 2014

CURRENT N	нтион			1	nd ha <b>y</b>	EAR TO DATE	n Alexandra (Alexandra) Ar Alexandra (Alexandra)	CA States	ACTINAL %
ACTUAL	BUDGET	VAR	PYTR	OPERATING REVENUES:	ACTUAL	BUDGET	VAR	PIYR	MON YEAR
439,808	443,231	(3,423)		RESIDENT SERVICES	5,376,912	5,188,269	188,643	5,097,687	5.48%
3,512	6,708	(3,194) (6,617)	The second se	PHYSICIAN SERVICES REVENUE	<u>82,361</u> 5,459,273	<u>80,471</u> 5,268,740	1,890	73,114 5,170,801	12.65%
	112,431	(0,011)	231,002	NET RESIDENT SERVICE REVERUE	3.433,413	3,200,740	190,919	5,170,001	2.387
445	197	248		OTHER OPERATING REVENUE	2,421	2,365	58	1,539	57.31%
443,765	450,134	(8,369)	251,B79	NET OPERATING REVENUE	5,461,694	5,271,105	190,589	5,172,340	5.59%
				OPERATING EXPENSES:					
278,242	280.435	2,193	258,114	SALARIES & WAGES	3.015.723	3,233,623	217,900	2,903,653	3.86%
84,779	82,015	(2,764)	85,876	FRINGE BENEFITS	860,584	919,462	58,878	853,009	0 69%
105,795	78,462	(29,313)	148,799	SUPPLIES / PURCHASED SERVICES	1,402,424	917,989	(484,435)	1,195,624	17.39%
12,108	12,287	181	11,037	DEPRECIATION/AMORTIZATION	140,517	147,441	6,924	127,091	10.58%
7,544	7,544	0	4,773	INTEREST	90,539	90,525	(114)	89,943	0.77%
24,365	23,256	(1,109)	36,703	NYS ASSESSMENT	238,853	273,321	34,468	293,780	-18.70%
15,141	10,593	(4,548)	2,803	UTILITIES, INSURANCE & OTHER CAP	133,674	125,899	(7,975)	108,467	23.42%
527,972	492,612	(35,360)	548,105	TOTAL OPERATING EXPENSES	5,682,614	5,708,260	(174,354)	5,571,567	5.58%
(84.207)	(42,478)	(41.729)	(296,226)	GAIN(LOSS) FROM OPERATIONS BEFORE FEE	(420,920)	(437,155)	16,235	(399,227)	5.43%
14,924	14,924	0	29,538	ADMINISTRATIVE COSTS	179,090	179,090	0	354,451	-49.47%
(09,131)	(57,402)	(41,729)	(325,764)	GAIN/(LOSS) FROM OPERATIONS	(500,010)	(616,245)	18,235	(753,678)	-20.39%
4,057 2,795 (3,511) (95,789)	0 (517) (3.511) (61.429)	4,057 3,312 0 (34,360)	(776) 22,883	CONTRIBUTIONS RECEIVED MARK TO MARKET/INVESTMENTS GAIN/ (LOSS) NON OPERATING ADJUSTMENT NET GAIN	5,388 10,016 (22,056) (606,663)	0 (6,200) (42,128) (584,574)	5,368 18,216 <u>20.072</u> 57,911	7,721 (5.061) <u>95,618</u> (655.399)	-30.22%
20,783	0	(20,783)		NURSING AGENCY COSTS (Included in Supplies and Purchased Services)	437,391	0	{437,391}	286,812	63.83%

## Project# 151321 BFA Attachment-D cont

#### Elant at Flahkill, Inc.

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#### Statements of Financial Position

	Decem	ber 31,	
	2014	2013	
ASSETS			
Current Assets	100		
Cash and cash equivalents	\$ 1,111,044	\$ 650,554	
Accounts receivable, net	3,574,381	4,286,947	
Due from third-party payors	86,344	224,772	
Due from affiliates	380,959	553,321	
Assets limited as to use, current portion	1,151,405	1,037,041	
Prepaid expenses and other current assets	130.691	89,171	
Total Current Asseis	6,434,824	6,841,806	
Assets limited as to use, net of current portion	2,713,478	3,558,693	
Property, plant, and equipment, net	18,094,739	18,456,816	
Deferred financing fees and other, net of accumulated	966,070	1,009,772	
Insurance recovery receivable	242,500	460,000	
	\$ 28,451,611	\$ 30,327,087	
LIABILITIES AND NET ASSETS			
Current Liabilities			
Current portion of bonds payable	\$ 390,000	\$ 330,000	
Current portion of notes payable	530,000	475,000	
Current portion of loans payable	131,663	7,634	
Current portion of borrowings under line of credit		39,285	
Accounts payable	549,241	653,802	
Accrued expenses	1,239,418	1,686,281	
Accrued salaries and related benefits	933,577	844,467	
Funds held in trust for residents	168,598	198,728	
Resident deposits	20,564	7,287	
Due to affiliates and Elant Cholce, Inc.	58,345	525,489	
Due to third-party payors	1,151,802	1,161,129	
Total Current Liabilities	5,171,208	5,929,102	
Bonda payable, less current portion	16,690,000	17,080,000	
Notes payable, less current portion	2,800,000	2,870,000	
Loans payable, less current portion	842,981	20,917	
Borrowings under line of credit, less current portion	-	852,715	
Insurance claim liability	242,500	460.000	
Total Liabilities	25,746,687	27,212,734	
Unrestricted net assets	2,704,924	3,114,353	
	\$ 28,451,611	\$ 30,327,087	

### Elant at Fishkill, Inc.

#### Statements of Operations and Changes in Net Assets

	Year f	
	2014	2013
OPERATING REVENUE Net resident service revenue Other operating income	\$ 26,846,282 13,725	\$ 26,508,933 12,639
Income from investments Contributions Rent	24,108 21,235 47,040	20,633 13,327 80,640
Total Operating Revenue	26,952,390	26,636,172
OPERATING EXPENSES	10 100 004	10 100 007
Employee benefits	12,488,684 3,609,648	12,192,687 3,443,114
Supplies and other expenses	7,835,240	8,483,388
Depreciation and amortization	819,934	796,488
Interest	1,083,955	1,122,952
Provision for bad debis	1,356,669	1,927,385
Total Operating Expenses	27,192,130	27,985,994
Deficiency of Revenue Over Expenses from Operations	(239,740)	(1,329,822)
OTHER CHANGES IN NET ASSETS		
Loan forgiveness to affiliate Unrealized gains (losses) on investments	(193,275)	-
	23,588	(15,711)
Total Other Changes in Net Assets	(169,689)	(15,711)
Change in Net Assets	(409,429)	(1,345,533)
NET ASSETS		
Beginning of year	3,114,353	4,459,886
End of year	\$ 2,704,924	<u>\$ 3,114,353</u>

#### BFA Attachment E

RHCF:	Beds	Date	Location	Machia	Ester	Richard	Robert
				Abramczyk	Farkovits	Platschek	Schuck
Nassau Extended Care Facility	280	7/11/2004	Hempstead	***	7.0%		***
Park Avenue Extended Care	240	7/11/2004	Long Beach		7.0%	-	
Throgs Neck Extended Care	205	7/11/2004	Bronx	-	7.0%	-	
Townhouse Ctr for Rehab. & Nsg.	280	7/11/2004	Uniondale		7.0%	10.000	
White Plains Center for Nursing	88	7/11/2011	White Plains		12.0%		
Williansville Suburban Nsg. Home	220	10/1/2012	Williamsville			4.5%	-
Sheridan Manor	100	10/1/2012	Tonawanda	***		4.5%	-
Ridgeview Manor Nursing Home	120	10/1/2012	Buffalo	***		4.5%	
South Shore Rehab. & Nsg. Ctr.	100	4/11/2014	Freeport		45.0%	5.0%	25.0%
Park Gardens Rehab. & Nsg. Ctr.	200	1/1/2002	Riverdale	63.0%	***	***	
The Pavilion at Queen for Rehab & Nursing	282	11/1/2014	Flushing			25.0%	
Sapphire Center for Rehab &Nursing of							
Central Queens	227	12/1/2014	Flushing			35.0%	
Seagate Rehabilitation and Nursing Center	360	12/11/2014	Brooklyn		10.0%		
Highland View Care Center	320	8/1/2015	Jamaica		25.0%		
Safire Rehabilitation of Northtowns	100	11/9/2015	Tonawanda			32.0%	16.0%
Safire Rehabilitation of Southtowns	120	11/9/2015	Buffalo			32.0%	16.0%

* RHCFs were recently acquired, no financials information requried at this time

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## BFA Attacment E Cont

		D	raft
Nassau Extended Care	12/31/2013	12/31/2014	8/31/2015
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Non-Current Assets	18.454.047	17,996,423	17,855,532
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Liabilities	5,368,386	4,799,900	4,293,195
Total Uabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	31,713,278	31.075.045	19,349,851
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541
		D	raft
Park Avenue Extended Care	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	15,783,261	15,448,382	15.222.733
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	5,048,024	4,395,805	4.015.825
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	26,441,258	26,241,616	19,025,350
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195
		c	Iraft
Throgs Neck Extended Care	12/31/2013	12/31/2014	7/31/2015
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	11.241.669	11.157.375	11.047.861
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Llabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	4,129,868	4,060,309	3.426.111
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	21.397.335	21,305,868	12,130,452
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

## BFA Attacment E Cont

		1	Draft
Townhouse Center for Rehabiliation & Nursing	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Non-Current Assets	2.442.367	13.170.281	13.470.993
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,845,566	8,397,297
Long Term Liabilities	9.785.258	9,968,407	9.678.378
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Revenue	\$34,211,583	35,026,263	28,540,891
Operating Expenses	34.045.935	33.673.753	25.088.003
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888
		a a a a a a a a a a a a a a a a a a a	Draft
White Plains Center for Nursing	12/31/2013	12/31/2014	7/31/2015
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Non-Current Assets	4,872,032	6.022.297	\$6,516,610
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Liabilities	2,437,825	3,126,613	\$2,542,499
Long Term Liabilities	131.241	144,621	\$1,054,259
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317
Operating Expenses	9.535.652	9.866.224	\$5.717.382
Operating Net Income	\$460,108	\$739,041	\$631,935
	Dr	aít	Draft
Williansville Suburban Nursing Home	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$1,873,008	\$2,255,992	\$3,232,684
Non-Current Assets	4,509,130	4.419,648	4,244,233
Total Assets	\$6,382,138	\$6,675,640	\$7,476,917
Current Liabilities	4,967,010	5,294,089	12,821,301
Long Term Liabilities	13.130.744	13,126,130	5.919.648
Total Liabilities	\$18,097,754	\$18,420,219	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
Operating Revenues	\$14,133,401	14,244,287	10,796,628

Operating Expenses Operating Net Income

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\$14,133,401 <u>16.088.682</u> (\$1,955,281)

14,346,380

(\$102,093)

10.897.814

(\$101,186)

## BFA Attacment E Cont

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	(	Draft	Draft
Sheridan Manor	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	1.825.670	1,797,606	1.672.158
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	5.983.254	6.222.406	2.573.785
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	7,733.801	7.049.743	5.625.945
Operating Net Income	(\$406,599)	\$252,972	\$454,563
	(	Draft	Draft
Ridgeview Manor Nursing Home	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	3,768,428	3,705,277	3.538.817
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	<u>7,991.867</u>	8,450,185	5.685.389
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180}
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	<u>10.167.161</u>	8.898.964	6,783,317
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482
	Ĩ	Draft	Draft
South Shore Rehabilitation. & Nursing Center	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	653,328	7.487.430	6,969,907
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Llabilities	<u>560.220</u>	4,675,407	3,817,568
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15.528.544</u>	<u>12.682.493</u>	11,129,208
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

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### BFA Attachment E Cont

		D	raft
Park Gardens Rehabilitation & Nursing Center	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	5,220,573	4,566,008	3.564.340
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1,843,743</u>	1.149.133	755.258
Total Llabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,514,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	22,181,565	20,001,735	14,458,249
Operating Net Income	\$160	(\$12,979)	\$1,692,991

### Project# 151321 BFA Attachment E Cont

need to correct summary formulas			
Summary of affiliated nursing homes	2013	2012	2011
Current Assets	\$41,283,539	\$45,661,328	\$47,289,684
Non-Current Assets	\$68,770,505	\$85,770,727	\$84,103,184
Total Assets	\$110,054,044	\$131,432,055	\$131,392,868
Current Liabilities	\$55,522,167	\$51,402,758	\$61,168,660
Long Term Liabilities	\$53,972,605	\$56,992,303	\$41,219,416
Total Liabilities	\$109,494,772	\$108,395,061	\$102,388,076
Net Assets	\$559,272	\$23,036,994	\$29,004,792
Working Capital Position	(\$14,238,628)	(\$5,741,430)	(\$13,878,976)
Operating Revenues	\$192,622,576	\$194,926,543	\$141,441,071
Operating Expenses	\$194,833,209	\$185,141,821	\$130.205.571
Operating Income	(\$2,210,633)	\$9,784,722	\$11,235,500

names

Troy Operating Company, LLC d/ba/ Diamond Hill Nursing and Rehabilitation Center

Little Neck Care Center, LLC

Nassau Operating Company, LLC d/b/a Nassau Extended Care Facility

North Sea Associates, LLC d/b/a Hamptons Center for Rehabilitation and Nursing (The)

Park Avenue Operating Co., LLC <u>d/b/a Park Avenue Extended Care Facility</u>

Parkview Care and Rehabilation Center Inc

Niskayuna Operating Co., LLC d/b/a/ Pathways Nursing and Rehabilitation

Throgs Neck Operating Company, LLC d/b/a Throgs Neck Extended Care Facility

#### ELANT AT WAPPINGERS

#### PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)

ASSETS	Operating Company	Realty Company	Total
Cash	\$598,838	-	\$598,838
A/R	1,209,296	=	1,209,296
Property, Plant and Equipment		2,404,106	2,404,106
Inventories	17,670		17,670
Prepaid Expenses	9,280	. <del></del> .	9,280
Deposits	21,629	-	21,629
TOTAL ASSETS	\$1,856,713	\$2,404,106	\$4,260,819
LIABILITIES Accounts Payable Accrued Expenses Payable Resident's Deposit Liability Payable to Third Party Loans Payable TOTAL LIABILITIES	\$279,275 483,691 35,520 (44,439) 	- - - - - - - - - - - - - - - - - - -	\$279,275 483,691 \$35,520 (44,439) <u>1,859,495</u> \$2,613,542
MEMBERS' EQUITY			
Members' Contributions	414,244		414,244
Net Assets	688,422	544,647	1,233,069
TOTAL MEMBERS' EQUITY	\$1,102,666	\$544,647	\$1,647,313
TOTAL LIABILITIES AND MEMBERs' EQUITY	\$1,856,713	\$2,404,142	\$4,260,855

## Elant at Wappingers Falls

### **Budget Sensitivity**

	Utilization as	Revised		Revised	
Payor:	of 10/29/15	<b>Budgeted Days</b>	Per Diem*	Revenues	
Medicaid	68.740%	14,075	\$198.84	\$2,798,673	
Medicare	15.690%	3,213	\$651.14	\$2,092,113	
Commercial	6.680%	1,368	\$400.00	\$547,200	
Private Pay	8.890%	<u>1,820</u>	\$465.29	<u>\$846,828</u>	
	100.000%	20,476			
Total Revenues based on current utilization:			\$6,284,814		
Total Revenues as bu	dgeted for first y	ear	· •	\$6,281,766	
Increase (Decrease) in	n Budgeted Reve	nues:		\$3,048	

* Budgeted Year One rates are based on the Facility's average 2015 per diem experience.

# **Elant at Wappingers Falls**

## Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>6.56% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.47% This facility</b> 84.38% State average 81.87% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 83.06% This facility 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>25.84% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.21% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

Nursing Home CMS Quality (Long Stay)

	1
High-risk residents with pressure ulcers (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\sim}{\leftarrow}$
4.04% This facility	
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
34.21% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	AAAA
Reporting period: Oct 2014 to Jun 2015	MMMM
0.00% This facility	$\mathbf{X}$
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	~~~~
Reporting period: Oct 2014 to Jun 2015	MMMM
8.94% This facility	$\mathbf{X}$
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
87.07% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.11% This facility	MM
96.40% State average	2 out of 5 stars
93.57% National average	

Decidents calf reporting moderate to servers pair (during lang start)	
Residents self-reporting moderate to severe pain (during long-stay)	<u> </u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
10.30% This facility	1 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.28% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
11.88% This facility	~
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रेक्रेक्रेक्र</b>
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
18.80% This facility	2 out of 5 stars
14.77% State average	2 Out OF 5 Stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.97% This facility	3 out of 5 stars
11.14% State average	5 Gut OI 5 Build
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.21% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

**Citations Summary** 

Measure	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	31	23
Total Citations	45	35

The citations above resulted from a total of 6 inspections. Citation Details

January 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans		ŧ		
Generators inspected/tested		ŧ		
Proper treatment to prevent/heal pressure sores		Ť		
Services by qualified persons in accordance with		ŵ		
care plan		4		
Sprinkler system maintenance		ŧ		

# Little Neck Care Center

## Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.50% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>86.86% This facility</b> 84.38% State average 81.87% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>90.56% This facility</b> 82.85% State average 82.28% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>12.24% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.58% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~~</b>
9.57% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
32.50% This facility	4 out of 5 stars
47.09% State average	4 Out OI 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.37% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
5.53% This facility	
16.82% State average	
18.59% National average	5 out of 5 stars
10.37% Ivalional average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.53% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.16% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.49% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.98% This facility	3 out of 5 stars
2.62% State average	5 out of 5 sturb
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.55% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
8.11% This facility	$\mathbf{X}$
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.50% This facility	1 out of 5 store
11.14% State average	4 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.75% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

**Citations Summary** 

Manager	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

March 4, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧŧ.		

# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

short-stay) Reporting period: Jul 2014 to Jun 2015 0.23% This facility 1.02% National averageImage: A context of the stars A cont of 5 starsResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.27% This facility 84.38% State average 81.87% National averageImage: A context of the stars A cont of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.32% This facility 82.85% State average 82.28% National averageImage: A context of the stars A cont of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.34% This facility 2.29% State averageImage: A cont of 5 stars A cont of 5 stars		
Reporting period: Jul 2014 to Jun 2015Image: Content of the presence	High-risk residents with pressure ulcers that are new or worsened (during	
Reporting period: Jul 2014 to Jul 20154 out of 5 stars0.23% This facility4 out of 5 stars1.08% State average1.02% National averageResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.27% This facility 84.38% State average 81.87% National average Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.32% This facility 82.28% National average Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 2.29% State average 2 out of 5 stars		
1.08% State average1.02% National average1.01 of 5 starsResidents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201571.27% This facilityI out of 5 stars81.87% National averageI out of 5 stars81.87% National average2 out of 5 stars81.87% National average2 out of 5 stars82.85% State average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average4 out of 5 stars82.28% National average4 out of 5 stars82.28% National average4 out of 5 stars82.28% National average2 out of 5 stars8.23% Mational average2 out of 5 stars2.23% National average2 out of 5 stars9.234% This facility2 out of 5 stars2.29% State average2 out of 5 stars2.29% State average2 out of 5 stars		
1.02% National averageInclude the seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 2015★71.27% This facility1 out of 5 stars81.87% National average1 out of 5 stars81.87% National average★Residents given the pneumococcal vaccine (during short-stay)★Reporting period: Jul 2014 to Jun 2015★74.32% This facility2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average4 out of 5 stars8.137% This facility1 out of 5 stars1.05% State average4 out of 5 stars1.59% National average2 out of 5 stars2.29% State average2 out of 5 stars2.29% State average2 out of 5 stars	-	4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201571.27% This facility84.38% State average81.87% National averageResidents given the pneumococcal vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201574.32% This facility82.85% State average82.28% National averageResidents self-reporting moderate to severe pain (during short-stay)Reporting period: Jul 2014 to Jun 20157.44% This facility13.05% State averageResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 20152.34% This facility2.29% State average2.29% State average2.29% State average2.29% State average2.29% State average2.29% State average2.29% State average		
Reporting period: Jul 2014 to Jun 2015Image: Control of the period stars71.27% This facility1 out of 5 stars84.38% State average1 out of 5 stars81.87% National averageI out of 5 starsResidents given the pneumococcal vaccine (during short-stay)Image: Control of the period starsResidents given the pneumococcal vaccine (during short-stay)Image: Control of the period stars74.32% This facility2 out of 5 stars82.28% National average2 out of 5 stars82.28% National averageImage: Control of the period short-stay)Reporting period: Jul 2014 to Jun 2015Image: Control of the period short-stay7.44% This facility1 out of 5 stars13.05% State averageImage: Control of the period short-stayResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 20157.44% This facility13.05% State average17.59% National averageResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 20152.34% This facility2.29% State average2.29% State average2.29% State average2.29% State average	1.02% National average	
71.27% This facility1 out of 5 stars84.38% State average1 out of 5 stars81.87% National average1 out of 5 starsResidents given the pneumococcal vaccine (during short-stay)1 out of 5 starsReporting period: Jul 2014 to Jun 20152 out of 5 stars74.32% This facility2 out of 5 stars82.85% State average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average2 out of 5 stars82.28% National average4 out of 5 stars7.44% This facility4 out of 5 stars13.05% State average4 out of 5 stars17.59% National average2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)4 out of 5 starsReporting period: Jul 2014 to Jun 20152 out of 5 stars2.34% This facility2 out of 5 stars2.29% State average2 out of 5 stars	Residents given seasonal influenza vaccine (during short-stay)	
84.38% State average1 out of 5 stars81.87% National average1 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Context of the preumococcal vaccine (during short-stay) 2 out of 5 stars74.32% This facility 82.85% State average 82.28% National averageImage: Context of the preumococcal vaccine (during short-stay) 2 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Context of the preumococcal vaccine (during short-stay) 2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Context of the preumococcal vaccine (during short-stay) 2.34% This facility 2.29% State averageImage: Context of the preumococcal vaccine (during short-stay) 2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Context of the preumococcal vaccine (during short-stay) 2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Context of the preumococcal vaccine (during short-stay) 2 out of 5 stars2.34% This facility 2.29% State averageImage: Context of the preumococcal vaccine (during short-star) 2 out of 5 stars	Reporting period: Jul 2014 to Jun 2015	
84.38% State average         81.87% National average         Residents given the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         74.32% This facility         82.85% State average         82.28% National average         Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         7.44% This facility         13.05% State average         17.59% National average         Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         2.34% This facility         2.29% State average         2.34% This facility         2.29% State average	71.27% This facility	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Content of the preumococcal vaccine (during short-stay) 2 out of 5 stars74.32% This facility 82.85% State average 82.28% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average 17.59% National averageImage: Content of the preumon of t	84.38% State average	1 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon	81.87% National average	
74.32% This facility 82.85% State average 82.28% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average 17.59% National average $\checkmark \land \land$	Residents given the pneumococcal vaccine (during short-stay)	
82.85% State average2 out of 5 stars82.28% National average2 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay)Image: Contemport of the severe pain (during short-stay)Reporting period: Jul 2014 to Jun 2015Image: Contemport of the severe pain (during short-stay)13.05% State average4 out of 5 stars17.59% National averageImage: Contemport of the severe pain (during short-stay)Residents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 20152.34% This facility2.29% State average2.29% State average	Reporting period: Jul 2014 to Jun 2015	$\checkmark$
82.85% State average         82.28% National average         Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         7.44% This facility         13.05% State average         17.59% National average         Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         2.34% This facility         2.29% State average	74.32% This facility	~ ~
Residents self-reporting moderate to severe pain (during short-stay)Reporting period: Jul 2014 to Jun 20157.44% This facility13.05% State average17.59% National averageResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 20152.34% This facility2.29% State average2 out of 5 stars	82.85% State average	2 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second seco	82.28% National average	
7.44% This facility 13.05% State average4 out of 5 stars17.59% National average4 out of 5 stars17.59% National average2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 20151 out of 5 stars2.34% This facility 2.29% State average2 out of 5 stars	Residents self-reporting moderate to severe pain (during short-stay)	
7.44% This facility 13.05% State average4 out of 5 stars17.59% National average4 out of 5 stars17.59% National average2 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 20151 out of 5 stars2.34% This facility 2.29% State average2 out of 5 stars	Reporting period: Jul 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
13.05% State average4 out of 5 stars17.59% National average4 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 2015★★2.34% This facility 2.29% State average2 out of 5 stars	7.44% This facility	
17.59% National average17.59% National averageResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015↓2.34% This facility 2.29% State average2 out of 5 stars		4 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon		
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon	Residents who newly received anti-psychotic medication (during short-stay)	
2.29% State average 2 out of 5 stars		$\uparrow$
2.29% State average 2 out of 5 stars	2.34% This facility	
-		2 out of 5 stars
2.2070 Indional avolago	2.28% National average	

# Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
10.77% This facility	$\mathbf{M}$
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
62.65% This facility	1
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.79% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्रेट्रेट्रेट्रे
9.70% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
91.21% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
82.68% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.45% This facility	4 out of 5 stars
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.18% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
6.80% This facility	~ ~ ~
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.40% This facility	~ ~ ~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
11.25% This facility	4 out of 5 stars
14.77% State average	· out of 5 sturb
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.79% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
<u> </u>	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.00% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Managemen	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		ŧŧ		
Other		ŧŧŧ		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		Ŵ		

Ŷ

Resident drug regimen reviewed monthly by

pharmacist

# **Park Avenue Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)Image: Content of the starsReporting period: Jul 2014 to Jun 2015Sout of 5 stars1.08% State average 1.02% National averageSout of 5 stars1.02% National averageSout of 5 stars1.02% National averageSout of 5 stars8.29% This facility 84.38% State average 81.87% National averageSout of 5 stars8.187% National averageSout of 5 stars8.28% State average 82.2% This facility 82.2% This facility 82.2% National averageSout of 5 stars8.28% National average 82.2% National averageSout of 5 stars8.31% The facility 81.305% State average 1.10% State averageSout of 5 stars3.31% This facility 13.05% State average 1.10% National averageSout of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.22% State average 1.22% State average 2.28% National averageSout of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.22% State average 2.28% National averageAut of 5 stars2.28% National averageSout of 5 stars2.28% National averageAut of 5 stars3.31% This facility 2.29% State averag		
0.00% This facility 1.08% State average 1.02% National average5 out of 5 starsResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.29% This facility 84.38% State average 81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State average 15 out of 5 stars5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.10% This facility 2.29% State average6 out of 5 stars	short-stay)	
1.08% State average5 out of 5 stars1.02% National average5 out of 5 starsResidents given seasonal influenza vaccine (during short-stay)Image: Contemportant of the stars84.38% State average5 out of 5 stars81.87% National average5 out of 5 stars81.87% National average5 out of 5 stars82.28% National average5 out of 5 stars8.22% National average5 out of 5 stars8.31% This facility5 out of 5 stars3.31% This facility5 out of 5 stars1.05% State average5 out of 5 stars7.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)Reporting period: Jul 2014 to Jun 2015110% This facility2.29% State average4 out of 5 stars		
1.02% National averageImage: Note: Sease of the sease of t		5 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.29% This facility 84.38% State average 81.87% National averageImage: Solution of Stars Solution of StarsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National averageImage: Solution of Stars Solution of StarsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State averageImage: Solut of Stars Solut of StarsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Solut of Stars Solut of Stars		
Reporting period: Jul 2014 to Jun 2015Image: Source of Stars98.29% This facility5 out of 5 stars84.38% State average5 out of 5 stars81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay)Image: Source of Stars82.25% This facility5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars83.1% This facility5 out of 5 stars3.31% This facility5 out of 5 stars13.05% State average5 out of 5 stars7.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)5 out of 5 starsReporting period: Jul 2014 to Jun 20155 out of 5 stars1.10% This facility2.29% State average4 out of 5 stars		
98.29% This facilityImage: Source of Stars84.38% State average5 out of 5 stars81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay)Image: Source of StarsReporting period: Jul 2014 to Jun 20155 out of 5 stars98.22% This facility5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars81.31% This facility5 out of 5 stars3.31% This facility5 out of 5 stars13.05% State average5 out of 5 stars17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)110% This facility1.10% This facility2.29% State average4 out of 5 stars	Residents given seasonal influenza vaccine (during short-stay)	~~~~
84.38% State average 81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National averageImage: Content of the stars starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-star) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-star) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars starsResidents who newly received anti-psychotic medication (during short-star) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Content of the stars stars	Reporting period: Jul 2014 to Jun 2015	MMMM
81.87% National average5 out of 5 stars81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars81.87% National average5 out of 5 stars82.28% National average5 out of 5 stars81.87% National average5 out of 5 stars81.87% National average5 out of 5 stars13.05% State average5 out of 5 stars17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015•••••••••••••••••••••••••••••••••	98.29% This facility	$\mathbf{X}$
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National averageImage: Stars StarsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State averageImage: Stars StarsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Stars Stars	84.38% State average	5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Second Se	81.87% National average	
Reporting period: Jul 2014 to Jun 2015Image: Second Se	Residents given the pneumococcal vaccine (during short-stay)	
98.22% This facilityImage: Section 201582.85% State average5 out of 5 stars82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay)Image: Section 2015Reporting period: Jul 2014 to Jun 2015Image: Section 20153.31% This facility5 out of 5 stars13.05% State average5 out of 5 stars17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)Image: Section 2015Reporting period: Jul 2014 to Jun 2015Image: Section 20151.10% This facility2.29% State average4 out of 5 stars		
82.85% State average 82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.31% This facility</b> 13.05% State average 17.59% National averageImage: Control of the stars four of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.10% This facility</b> 2.29% State averageImage: Control of the stars		
82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Image: Ima	-	E aut of E store
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Control of the second secon		5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon		
Reporting period: Jul 2014 to Jun 2015Image: Second Se		$ \land \land$
13.05% State average 17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Content of the stars1.10% This facility 2.29% State average4 out of 5 stars		
17.59% National average       5 out of 5 stars         17.59% National average       2010 Stars         Residents who newly received anti-psychotic medication (during short-stay)       Image: Control of the stars         Reporting period: Jul 2014 to Jun 2015       Image: Control of the stars         1.10% This facility       2.29% State average       4 out of 5 stars	3.31% This facility	
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         1.10% This facility         2.29% State average	13.05% State average	5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: A control of the second	17.59% National average	
1.10% This facility2.29% State average4 out of 5 stars	Residents who newly received anti-psychotic medication (during short-stay)	
2.29% State average 4 out of 5 stars	Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.29% State average	1.10% This facility	
2.28% National average	2.29% State average	4 out of 5 stars
	2.28% National average	

	1
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.40% This facility	$\overleftrightarrow$
7.53% State average	5 out of 5 stars
5.93% National average	5 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
38.03% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	~ ~
3.13% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
7.37% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.65% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>\$\$\$</b>
100.00% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	5 Out OI 5 Stars

Residents self-reporting moderate to severe pain (during long-stay)	$\gamma \gamma \gamma \gamma \gamma \gamma$
Reporting period: Oct 2014 to Jun 2015	
0.30% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.37% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.87% This facility	~~~
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.34% This facility	~~~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\frown}{\leftarrow}$
7.58% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
45.73% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

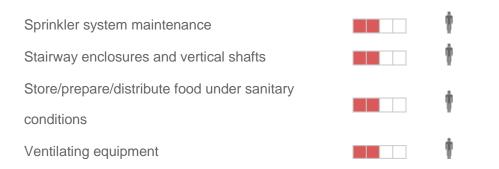
	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

June 23, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Comprehensive assessments		ŧ		
Develop comprehensive care plans		ŧ		
Facility is free of accident hazards		ŧ		
Smoke partition construction		ŧŧ		



# Park Gardens Rehabilitation & Nursing Center LLC

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>55.69% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>61.17% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
8.19% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.32% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.17% This facility</b> 7.53% State average 5.93% National average	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>46.33% This facility</b> 47.09% State average 45.81% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.48% This facility	3 out of 5 stars
16.82% State average	5 Out OF 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
98.93% This facility	~~~
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
84.64% This facility	$\mathbf{X}$
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.54% This facility	4 out of 5 stars
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.57% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
4.60% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTTT
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
11.50% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
15.12% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रियेयेये
1.06% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through Nevember 20, 2015	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate	0.0%	3.0%

Jeopardy		
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections. Citation Details

December 15, 2014 Complaint Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse		ŧ		

# **Ridge View Manor LLC**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.33% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>57.73% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>46.34% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
15.51% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.04% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.19% This facility</b> 7.53% State average 5.93% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 54.12% This facility 47.09% State average 45.81% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.28% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.69% This facility	☆☆
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>75.35% This facility</b> 96.31% State average 93.63% National average Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>89.00% This facility</b> 96.40% State average	<ul> <li>★</li> <li>1 out of 5 stars</li> <li>★</li> <li>1 out of 5 stars</li> </ul>
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.87% This facility</b> 4.95% State average 7.62% National average	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>6.79% This facility</b> 2.62% State average 3.11% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.81% This facility</b> 6.46% State average 7.40% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
15.00% This facility	3 out of 5 stars
14.77% State average	5 out of 5 sturb
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
4.72% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
9.09% This facility	~
5.19% State average	1 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through Nevember 20, 2015	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	35	12

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	57	23
Total Citations	92	35

The citations above resulted from a total of 10 inspections. Citation Details

May 14, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Clinical records meet professional standards		ŧŧ		
Comprehensive assessments		ŧ		
Cooking equipment		ŧŧ		
Criminal history record check temporary approval		ŵ		
pending results/ supervision required		ų		
Development/prepare/review of comprehensive				
care plan		¥		
Dignity		**		
Doors in smoke partitions		**		
Essential equipment in safe operating condition		ŧ		
Evacuation plan		**		
Exit partitions		ŧŧ		
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Hazardous areas - separation		ŤŤ		
Housekeeping and maintenance services		ŧ		
Influenza and pneumococcal immunization		ŧ		

Inform of accidents/significant	ŵ
changes/transfer/etc.	9
Medical gas system	ŧŧ
Not employ persons guilty of abuse	Ŵ
Nurse staffing	ŧŧ
Portable fire extinguishers	ŧŧ
Proper labeling of drugs and biologicals	ŧ.
Provide necessary care for highest practicable	ŵ
well being	9
Resident call system	Ŵ
Resident maintain nutritional status unless	ŵ
unavoidable	9
Resident receives notice before room/roommate	ŵ
change	9
Services by qualified persons in accordance with	ŵ
care plan	9
Smoking regulations	ŧŧ
Store/prepare/distribute food under sanitary	ŵ
conditions	Ψ

# **Seagate Rehabilitation and Nursing Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	
Reporting period: Jul 2014 to Jun 2015	
Reporting period: Jul 2011 to Juli 2015	
<b>0.32% This facility</b> 4 out of 5 st	ars
1.08% State average	ais
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.92% This facility	
84.38% State average 2 out of 5 st	ars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
79.14% This facility	
82.85% State average 2 out of 5 st	ars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\wedge$
5.78% This facility	
13.05% State average 4 out of 5 st	ars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\wedge$
0.90% This facility	
2.29% State average 4 out of 5 st	ars
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>9.78% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	2  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>61.66% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.90% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.35% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.82% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.63% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stay) 3 out of 5 stars3 out of 5 stars3 out of 5 stars7.62% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stay) 3 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stay) 3 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20159.63% This facility 6.46% State average 7.40% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.79% This facility 1.43% State average 0.96% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.79% This facility 1.43% State average 0.96% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.99% This facility 1.43% State average 1.580% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.99% This facility 1.580% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 20150.99% This facility 1.580% National averageImage: Content of the severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 </th <th></th> <th></th>		
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Residents who had a catheter inserted and left in their bladder (during long- stay)Image: Content of the starsReporting period: Oct 2014 to Jun 20153 out of 5 stars2.62% State average 3.11% National average3 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars9.63% This facility 6.46% State average 7.40% National average1 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 1.43% State average 0.96% National averageImage: Content of the stars 3 out of 5 starsResidents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 19.99% This facility 1.47% State average 15.80% National averageImage: Content of the stars 2 out of 5 starsResidents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 19.99% This facility 1.47% State average 15.80% National averageImage: Content of the stars 2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.65% This facility 1.14% State averageImage: Content of the stars 2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.65% This facility 1.14% State averageImage: Content of the stars 2 out of 5 stars1.14% State average2 out of 5 starsImage: Content of the stars		
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Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 1.43% State average 0.96% National averageImage: Content of the content		
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0.96% National averageImage: Constraint of the second		3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓		
stay)Image: Constraint of the constraint		
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	Residents whose need for help with daily activities increased (during long-	
19.99% This facility2 out of 5 stars14.77% State average2 out of 5 stars15.80% National average2Residents with depressive symptoms (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓10.65% This facility2 out of 5 stars11.14% State average2 out of 5 stars	stay)	$\wedge \wedge$
14.77% State average2 out of 5 stars15.80% National average15.80% National averageResidents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 201510.65% This facility2 out of 5 stars11.14% State average2 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
15.80% National average         Residents with depressive symptoms (during long-stay)         Reporting period: Oct 2014 to Jun 2015         10.65% This facility         11.14% State average    2 out of 5 stars	19.99% This facility	2 out of 5 stars
Residents with depressive symptoms (during long-stay)         Reporting period: Oct 2014 to Jun 2015         10.65% This facility         11.14% State average         2 out of 5 stars	14.77% State average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	15.80% National average	
10.65% This facility2 out of 5 stars11.14% State average2 out of 5 stars	Residents with depressive symptoms (during long-stay)	
11.14% State average2 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
11.14% State average	10.65% This facility	
5.74% National average	11.14% State average	2 out of 5 stars
	5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.00% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

July 24, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Corridor doors		ŧŧ		
Corridor walls		ŧŧ		
Corridor width		ŧŧ		
Hazardous areas - separation		ŧŧ		
Pasarr requirements for mi and mr		ŧ		

Ŷ

Proper treatment to prevent/heal pressure sores

## **Sheridan Manor LLC**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.14% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
69.14% This facility	~
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
64.44% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रययय
0.00% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.25% This facility	
2.29% State average	3 out of 5 stars
2.28% National average	

	1 1
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b>
12.43% This facility	~
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
37.03% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>5.32% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>22.68% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.62% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆
88.80% This facility	1 out of 5 stars
96.40% State average	1 000 01 5 50015
93.57% National average	

	1
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b>	☆☆☆☆ ☆
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long- stay)	222
Reporting period: Oct 2014 to Jun 2015	
1.52% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b>
9.44% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
20.28% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆
12.44% This facility	2 out of 5 stars
11.14% State average	2 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.73% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	47	23
Total Citations	77	35

The citations above resulted from a total of 7 inspections. Citation Details

October 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency Severity Scope SQC Corrected P Adl care provided for dependent residents Clinical records meet professional standards Construction type Develop comprehensive care plans Dignity ŶŶ Emergency plan 

Facility maintains qa committee	ŧŧ
Fire drills	ŤŤ
Generators inspected/tested	ŤŤ
Governing body appoints admin; manages facility	Ť
Housekeeping and maintenance services	ŤŤ
Inform of accidents/significant	ŵ
changes/transfer/etc.	9
Not employ persons guilty of abuse	Ť
Pasarr requirements for mi and mr	Ŷ
Proper labeling of drugs and biologicals	Ť
Proper treatment to prevent/heal pressure sores	Ť
Provide necessary care for highest practicable	ŵ
well being	ų
Range of motion treatment and services	Ť
Resident maintain nutritional status unless	ŵ
unavoidable	ų
Right to refuse treatment/research; form advance	¢¢
directives	ww
Self-determination - resident makes choices	Ŷ
Services by qualified persons in accordance with	ŵ
care plan	W
Sufficient nursing staff on a 24-hour basis	ŤŤ
Testing of fire alarm	ŤŤ

# South Shore Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.81% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
94.67% This facility	~~~~
84.38% State average	4 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	***
98.46% This facility	
82.85% State average	5 out of 5 stars
82.28% National average	5 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
9.84% This facility	~~~
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\uparrow$
1.92% This facility	
2.29% State average	3 out of 5 stars
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>8.46% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>66.15% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.32% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.94% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.67% This facility</b> 96.40% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
3.58% This facility	3 out of 5 stars
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.82% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.43% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆ ☆
2.00% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

April 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Housekeeping and maintenance services		ŧŧ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		

# **Throgs Neck Extended Care Facility**

## Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)       ★         Reporting period: Jul 2014 to Jun 2015       1 out of 5 state         2.29% This facility       1 out of 5 state         1.08% State average       1 out of 5 state         1.02% National average       1 out of 5 state         Residents given seasonal influenza vaccine (during short-stay)       ★         Reporting period: Jul 2014 to Jun 2015       ★         83.06% This facility       2 out of 5 state
Reporting period: Jul 2014 to Jun 2015   2.29% This facility   1.08% State average   1.02% National average   1.02% National average   Residents given seasonal influenza vaccine (during short-stay)   Reporting period: Jul 2014 to Jun 2015   83.06% This facility
2.29% This facility       1 out of 5 state         1.08% State average       1 out of 5 state         1.02% National average       2 out of 5 state         Residents given seasonal influenza vaccine (during short-stay)       Image: Comparison of 5 state         Reporting period: Jul 2014 to Jun 2015       Image: Comparison of 5 state         83.06% This facility       Image: Comparison of 5 state
1.08% State average       1.02% National average         1.02% National average       Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015       Image: Control of State
1.02% National average         Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         83.06% This facility         2 out of 5 sta
Residents given seasonal influenza vaccine (during short-stay)     Reporting period: Jul 2014 to Jun 2015     83.06% This facility
Reporting period: Jul 2014 to Jun 2015 83.06% This facility
83.06% This facility
2 out of 5 sta
2 out of 5 sta
84.38% State average
81.87% National average
Residents given the pneumococcal vaccine (during short-stay)
Reporting period: Jul 2014 to Jun 2015
79.05% This facility
82.85% State average 2 out of 5 sta
82.28% National average
Residents self-reporting moderate to severe pain (during short-stay)
Reporting period: Jul 2014 to Jun 2015
8.57% This facility
13.05% State average3 out of 5 state
17.59% National average
Residents who newly received anti-psychotic medication (during short-stay)
Reporting period: Jul 2014 to Jun 2015
2.14% This facility
2.29% State average 2 out of 5 sta

	1
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
5.09% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
57.55% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.35% This facility	
2.76% State average	3 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.65% This facility	2
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
96.47% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.41% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u>
2.82% This facility	MMM
4.95% State average	3 out of 5 stars
7.62% National average	
7.02% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
0.34% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Pesidents who lost too much weight (during long stay)	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.34% This facility	4 out of 5 stars
6.46% State average	rout of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
0.98% This facility	~ ~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
9.76% This facility	
14.77% State average	4 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
68.15% This facility	
	1 out of 5 stars
11.14% State average	1 out of 5 sturs

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		

# **Townhouse Center for Rehabilitation & Nursing**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>5.92% This facility</li> <li>1.08% State average</li> </ul>	☆ 1 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>67.32% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>68.69% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>25.56% This facility</b> 13.05% State average 17.59% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         4.76% This facility         2.29% State average         2.28% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>18.90% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ <ol> <li>1 out of 5 stars</li> </ol>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>27.69% This facility</b> 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.45% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>20.60% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>92.30% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.07% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.69% This facility	2 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.68% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
8.31% This facility	~ ~
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
2.91% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
13.68% This facility	3 out of 5 stars
14.77% State average	5 OUL OF 5 STATS
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
44.89% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.18% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

The citations above resulted from a total of 6 inspections. Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Clinical records meet professional standards

Inform of accidents/significant

changes/transfer/etc.

# Williamsville Suburban LLC

Severity Scope SQC Corrected

Ŷ

## Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.47% This facility	1
1.08% State average	1 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.82% This facility	2 and of 5 atom
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
65.67% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\wedge \wedge$
15.85% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\wedge$
4.46% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~~</u>
7.80% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
42.85% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.83% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
19.77% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
86.79% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
85.96% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
	1

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
1.96% This facility	4 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.53% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.85% This facility	
6.46% State average	5 and a f 5 atom
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2 2 2
1.46% This facility	2 out of 5 stars
1.43% State average	
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	
21.86% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.90% This facility	
11.14% State average	1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.56% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	55	23
Total Citations	75	35

The citations above resulted from a total of 11 inspections. Citation Details

October 14, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected	
Facility provides sufficient fluid intake		ŧ.			
Inform of accidents/significant		ŵ.			
changes/transfer/etc.		Ŧ			
Right to refuse treatment/research; form advance		ŵ			
directives	The second secon		W		

# White Plains Center for Nursing Care, LLC

## Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.22% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.06% This facility</b> 84.38% State average 81.87% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>84.14% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.00% This facility 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
14.63% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>35.23% This facility</b>	4  out of 5 stars
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.16% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.76% This facility</b> 16.82% State average 18.59% National average	2  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.28% This facility</b> 96.40% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
0.41% This facility	
4.95% State average	
7.62% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.84% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.19% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
<ul> <li>Residents who were physically restrained (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.43% State average</li> <li>0.96% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>16.89% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>45.67% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.43% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		ŧ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		ŵ		
care plan		4		
Dignity		Ŵ		

### 151321 Elant at Wappingers Falls Attachment A – Quality Measures and Inspection Report

Emergency plan	Ŷ
Essential equipment in safe operating condition	Ŷ
Exit access	Ŷ
Exit partitions	ŤŤ
Facility is free of accident hazards	ŤŤ
Hazardous areas - separation	ŤŤ
Inform resident of services/charges/legal	ŵŵ
rights/etc.	* *
Main sprinkler control	ŤŤ
Resident given treatment to improve/maintain	ŵ
adls	¥
Services by qualified persons in accordance with	Ŵ
care plan	и
Smoke partition construction	ŤŤ
Sprinkler system maintenance	ŤŤ
Store/prepare/distribute food under sanitary	ŧ.
conditions	нн

#### Goshen Operations, LLC Doing Business As Sapphire Nursing and Rehab at Goshen

#### ORGANIZATIONAL CHART

Goshen Operations, LLC	
Members:	
Richard Platschek	33.34%
Esther Farkovits	33.33%
Machia Abramczyk	20.00%
Robert Schuck	13.33%
Total	100.00%

Doing Business As Sapphire Nursing and Rehab at Goshen

RHCF Administrator Director of Nursing Direct Care Staff Support Staff Clerical Staff

(RHCF Real Estate)		
Member:		
Richard Platschek	15 00%	
Goldie Platschek	18.35%	
SAS NY Realty, LLC *	33 33%	
Benjamin Landa	33 32%	
Total	100.00%	1
The members of SAS NY Realty, L Richard Platschek Sol Abramczyk Benjamin Landa	LC are as follows: 33.33% 33.33% 33.33% 33.33%	BFA Attachment

Lease

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### **Financial Summary**

#### Elant at Goshen, Inc.

FISCAL PERIOD ENDED	12/31/2013	12/31/2014	Draft <u>9/30/2015</u>
ASSETS - CURRENT	\$6,815,828	\$5,475,775	\$5,750,385
ASSETS - FIXED AND OTHER	8,314,082	9,994,042	6,748,597
LIABILITIES - CURRENT	4,528,745	4,425,520	2,773,536
LIABILITIES - LONG-TERM	14,865,138	16,272,724	15.534.027
EQUITY	(\$4,263,973)	(\$5,228,427)	(\$5,808,581)
INCOME	\$21,122,000	\$21,362,344	\$14,119,315
EXPENSE	21,037,000	20,209,344	14,699,467
NET INCOME	\$85,000	\$1,153,000	(\$580,152)
NUMBER OF BEDS	120	120	120
PERCENT OF OCCUPANCY (DAYS)	95.79%	93.69%	93.80%
PERCENT OCCUPANCY (DAYS):			
MEDICAID	54.36%	55.60%	49.09%
MEDICARE	31.75%	31.30%	32.16%
PRIVATE/OTHER	13.89%	13.10%	18.75%
Average Working Capital	\$2,104,729	÷	
Average Net Assets	(\$5,100,327)		
Average Net Income (Loss)	\$219,283		
Average Occupancy	94.43%		

### Elent at Goshen, Inc.

#### Statemants of Financial Position

	Decam	ber 31,	
	2014	2013	
ASSETS	the constraints as a second of the second state to be a second		
Current Assets			
Cash and cash equivalents	\$ 1,100,248	\$ 1,425,407	
Accounts receivable, net	1,947,783	2,330,381	
Due from third-party payors	169,749	125,375	
Due from afiliates, current portion	1,312,047	1,970,974	
Assets limited as to use, current portion	650,054	570,963	
Prepaid expenses and other current assets	296,894	<u> </u>	
Total Current Assets	5,476,775	6,815,828	
Due from affiliates and Elant Choice, Inc., net			
of current portion	2,440,470	1,896,820	
Assets limited as to use, net of current portion	1,754,971	1,099,472	
Property, plant, and equipment, net	4,277,365	4,518,613	
Deferred financing fees, net of accumulated	244,138	391,177	
insurance recovery receivable	1.276.100	408.000	
	\$ 15,469,817	<u>\$ 15,129,910</u>	
LIABILITIES AND NET ASSET DEFICIENCY			
Current Liabilities			
Current portion of mortgage payable	\$ 587,852	\$ 497,169	
Current portion of notes payable	-	258,428	
Current portion of Icen payable	16,513	16,486	
Accounts payable	369,934	300,456	
Accrued expenses	886,829	872,934	
Accrued salaries and related benefits	1,642,784	1,497,198	
Other Habilities	421,407	514,190	
Funds held in trust for residents	82,402	73,794	
Due to third-party payors	63,788	27,003	
Due to affiliates	374,211	472,091	
Total Current Liabilities	4,425,520	4,528,745	
Morigage payable, less current portion	12,737,350	13,308,231	
Loan payable, less current portion	29,998	48,511	
Pension Bability	2,229,276	1,102,396	
Insurance claim liability	1,276,100	408,000	
Total Liabilities	20,898,244	19,393,883	
Unrestricted net asset deficiency	(5,228,427)	(4,283,973)	
	<u>\$ 15,469,817</u>	<u>\$ 15,129,910</u>	

### Elant at Goshen, Inc.

### Statements of Operations and Changes in Net Asset Daticiency

	Year Ended		
	December 31,		
	2014	2013	
OPERATING REVENUE			
Net resident service revenue	\$ 20,841,734	\$ 20,626,302	
Other operating Income	54,486	64,580	
Income from investments	26,023	53,286	
Contributions	16,769	22,235	
Total Operating Revenue	20,938,012	20,758,383	
OPERATING EXPENSES			
Saleries	9,429,046	9,379,241	
Employee benefits	3,785,663	3,361,932	
Supplies and other expenses	4,648,540	6,068,669	
Depreciation and amortization	800,502	674,428	
Interest	515,114	1,009,159	
Provision for bad debts	605,418	174,686	
Total Operating Expanses	19,784,283	20,668,095	
Excess of Revenue Over Expenses			
From Operations	1,153,729	88,288	
OTHER CHANGES IN NET ABSET DEFICIENCY	× .		
Unrealized loss on investments	(708)	(104,185)	
Loan forgiveness to affiliates	(834,927)	(1,000,000)	
Loss on refinancing		(841,128)	
Pension liability adjustment	(1,282,550)	1,354,539	
Total Other Changes in Net Asset Deficiency	(2,118,183)	(590,774)	
Change In Net Asset Deficiency	(964,454)	(502,488)	
NET ASSET DEFICIENCY			
Beginning of year	(4,263,973)	(3,761,487)	
	Linnaloid		
End of year	\$ (5,228,427)	<b>5</b> (4,283,873)	

RHCF:	Beds	Date	Location	Machta	Ester	Richard	Robert
			+	Abramczyk	Farkovits	Platschek	Schuck
Nassau Extended Care Facility	280	7/11/2004	Hempstead	***	7.0%	_	
Park Avenue Extended Care	240	7/11/2004	-Long Beach		7.0%		
Throgs Neck Extended Care	205	7/11/2004	Bronx		7.0%	-	
Townhouse Ctr for Rehab. & Nsg.	280	7/11/2004	Uniondale		7.0%		
White Plains Center for Nursing	88	7/11/2011	White Plains		12.0%		
Williansville Suburban Nsg. Home	220	10/1/2012	Williamsville			4.5%	
Sheridan Manor	100	10/1/2012	Tonawanda		-	4.5%	-
Ridgeview Manor Nursing Home	120	10/1/2012	Buffalo		-	4.5%	
South Shore Rehab. & Nsg. Ctr.	100	4/11/2014	Freeport	-	45.0%	5.0%	25.0%
Park Gardens Rehab. & Nsg. Ctr.	200	1/1/2002	Riverdale	63.0%		abattank	
The Pavilion at Queen for Rehab & Nursing	282	11/1/2014	Flushing			25.0%	
Sapphire Center for Rehab &Nursing of Central Queens	227	12/1/2014	Flushing			35.0%	
Seagate Rehabilitation and Nursing Center	360	12/11/2014	Brooklyn		10.0%		
Highland View Care Center	320	8/1/2015	Jamaica		25.0%		
Safire Rehabilitation of Northtowns	100	11/9/2015	Tonawanda			32.0%	16.0%
Safire Rehabilitation of Southtowns	. 120	11/9/2015	Buffalo			32.0%	18.0%

* RHCFs were recently acquired, no financials information requried at this time

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		0	raft
Nassau Exteneded Care	12/31/2013	12/31/2014	8/31/2015
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Non-Current Assets	18.454.047	17,996,423	17.855.532
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Llabilities	5,368,386	4.799.900	4,293,195
Total Uabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	31.713.278	31,075,045	19,349,851
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541
		л	raft
Park Avenue Extended Care	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	15,783,261	15,448,382	15,222,733
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	5,048,024	4,395,805	4.015.825
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	26,441,256	26,241,616	<u>19.025.350</u>
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195
		٥	raft
Throgs Neck Extended Care	12/31/2013	12/31/2014	7/31/2015
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	11,241,669	<u>11,157,375</u>	<u>11.047.861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Llabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	4,129,868	4,060,309	3.426.111
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	21.397.335	21,305,868	12,130,452
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

	17 L	0	raft
Townhouse Center for Rehabiliation & Nursing	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Non-Current Assets	2,442,367	13.170.281	13.470.993
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,846,666	8,397,297
Long Term Liabilities	9,785,258	9.968.407	9,678,378
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$325,406)	\$579,216	\$1,938,361
Operating Revenue	\$34,211,583	35,026,263	28,540,891
Operating Expenses	34,045,935	33,673,753	25.088.003
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888
			Iraft
White Plains Center for Nursing	12/31/2013	12/31/2014	7/31/2015
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Non-Current Assets	4.872.032	<u>8.022.297</u>	\$6,516,610
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Uabilities	2,437,825	3,126,613	\$2,542,499
Long Term Liabilities	<u>131,241</u>	144,621	\$1,054,259
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317
Operating Expenses	9.535.652	9.866,224	\$5.717.382
Operating Net Income	\$460,108	\$739,041	\$631,935
	Dra		iraft
Williansville Suburban Nursing Home	12/31/2013	12/31/2014	<u>9/30/2015</u>
Current Assets	\$1,873,008	\$2,255,992	\$3,232,684
Non-Current Assets	4,509,130	4,419,648	4,244,233
Total Assets	\$6,382,138	\$6,675,640	\$7,476,917

Total Assets	\$6,382,138	\$6,675,640	\$7,476,917
Current Liabilities	4,967,010	5,294,089	12,821,301
Long Term Liabilities	13.130.744	13.126.130	5,919,648
Total Liabilities	\$18,097,754	\$18,420,219	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
Operating Revenues	\$14,133,401	14,244,287	10,796,628
Operating Expenses	16,088,682	14,346,380	10,897,814
Operating Net Income	(\$1,955,281)	(\$102,093)	(\$101,186)

	Dra	aft - D	raít
Sheridan Manor	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	1.825.670	1,797,606	1,672,158
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	5,983,254	6.222.406	2.573.785
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	7,733,801	7,049,743	5.625.945
Operating Net Income	(\$406,599)	\$252,972	\$454,563
	Dra		raít
Ridgeview Manor Nursing Home	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	3.758.428	3,705,277	3.538.817
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	7,991,867	8.450,185	5,685,389
Total Liabilitles	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	10,167,161	8.898.964	6.783.317
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482
	De	aft D	raft
South Shore Rehabilitation. & Nursing Center	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	653,328	7,487,430	6.969,907
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Llabilities	560,220	4,675,407	3,817,568
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	15.528,544	12,682,493	11,129,208
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

		Di	raft
Park Gardens Rehabilitation & Nursing Center	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	<u>5.220.573</u>	4,566,008	3,564,340
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1.843.743</u>	1,149,133	755,258
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	22,181,565	20,001,735	14,458,249
Operating Net Income	\$160	(\$12,979)	\$1,692,991

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Minimum Pension Liability

Working Capital Loan

Acquisition Financing

TOTAL LIABILITIES

**MEMBERS' EQUITY** 

TOTAL LIABILITIES AND MEMBER EQUITY

Mortgage Payable

**Other Payables** 

#### PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)

ASSETS	Operating Company	Realty Company	Total
Cash A/R Property, Plant and Equipment Goodwill Inventories Prepaid Expenses Replacement Reserve Deposits TOTAL ASSETS	\$3,058,721 2,655,133 5,573,399 23,573 313,802 82,005 \$11,706,633	4,112,461 8,064,183 - 704,730 - \$12,881,354	\$3,058,721 2,655,133 4,112,461 13,637,562 23,573 313,802 704,730 82,005 \$24,587,987
LIABILITIES AND EQUITY			
Accounts Payable Accrued Expenses Payable Residents' Deposit Liability	\$1,052,801 1,720,735 367,293	-	\$1,052,801 1,720,735 367,293

2,229,278

56,114

-

795,206

\$4,221,000

\$10,442,425

1,264,208

\$11,706,633

2,229,276

56,114

795,208

4,221,000

12,881,354

1,264,208

\$24,587,987

\$23,323,779

12,881,354

\$12,881,354

\$12,881,354

#### Elant at Goshon

#### Estimated Assumed Assets (as of 9/30/15):

Cash	\$	1,468,310
Accounts Receivable	5	2,855,133
Deposita	\$	82,005
Inventorias	\$	23,573
Prepaid Expenses	\$	313,802
Financing Fees	5	168,003

Estimated Assessed Lisbilition (as of 9/30/15);

Accrued Expenses Payabla	5	1,720,735	
Accounts Payable	8	1,062,601	
Resident Deposit Liability (non-current)	S	387,293	
Minimum Pension Liability (non-current)	\$	2,229,276	

* These assumed liabilities are included in the applicant's working capital calculation.

# Elant at Goshen, Inc.

## Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>3.36% This facility</b></li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.31% This facility</b> 84.38% State average 81.87% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>94.16% This facility</b> 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.67% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.77% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
8.10% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
54.54% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.21% This facility	2 out of 5 stars
2.76% State average	2 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	MMM
16.53% This facility	3 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	**
99.23% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
98.21% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
-	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.08% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.07% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.96% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.14% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>19.40% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.24% This facility</b> 11.14% State average 5.74% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.19% This facility	$\mathbf{X}$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	17	23
Total Citations	30	35

The citations above resulted from a total of 4 inspections.

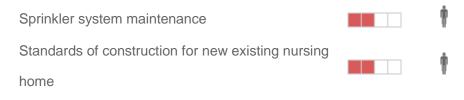
Citation Details

November 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ.		
Develop comprehensive care plans		ŧ.		
Emergency lighting		ŧ.		
Emergency plan		ŧŧ		
Fire drills		ŧŧ		
Proper treatment/care for special care needs		Ŵ		

### 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report



# Little Neck Care Center

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.50% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>86.86% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>90.56% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>12.24% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.58% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.57% This facility</b> 7.53% State average 5.93% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>32.50% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.37% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.53% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.53% This facility	2
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.16% This facility	~ ~
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.49% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.98% This facility	3 out of 5 stars
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.55% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रेक्रेक्रेक्र</b>
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
L	

$ \begin{array}{c}                                     $
4  out of 5 stars
4  out of 5 stars

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

### 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

Citation Details				
March 4, 2014 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧŧ		

# **Nassau Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMMM
0.23% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{x}$
71.27% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\dot{\mathbf{x}}$
74.32% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
7.44% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.34% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)         Reporting period: Oct 2014 to Jun 2015         10.77% This facility         7.53% State average         5.93% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>62.65% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.79% This facility</b> 2.76% State average 3.27% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

Residents given anti-psychotic medication (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\frown}{\leftarrow}$
9.70% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.21% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
82.68% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.45% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.18% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.80% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
L	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	$\uparrow$
0.40% This facility	~~~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
11.25% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
10.79% This facility	~ ~
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
4.00% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Citations from December 4, 0044 through Neuropher 20, 0045	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12

### 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

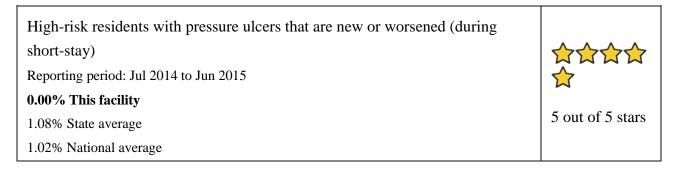
The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		ŧŧ		
Other		***		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		ŧ		
Resident drug regimen reviewed monthly by		ŧ		
pharmacist		4		

# **Park Avenue Extended Care Facility**



Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.29% This facility</b> 84.38% State average 81.87% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.22% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.31% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.10% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility	☆☆☆☆ ☆
7.53% State average5.93% National average	5 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>38.03% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars

Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>∕</u> ~
Reporting period: Oct 2014 to Jun 2015	~
	of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TAT
7.37% This facility	
16.82% State average 5 out	of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\sim \sim \sim$
99.65% This facility	
•	of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
100.00% This facility	
	of 5 stores
93.57% National average	of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	$\sim \sim \sim$
0.30% This facility	
	of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	<u>~~</u>
Reporting period: Oct 2014 to Jun 2015	M M
2.37% This facility 3 out	of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u> ~
5.87% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	4
Reporting period: Oct 2014 to Jun 2015	$\wedge$
7.58% This facility	~
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
45.73% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Measure	This	Statewide
	Facility	Average

	1	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

June 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Comprehensive assessments		ŧ.		
Develop comprehensive care plans		ŧ.		
Facility is free of accident hazards		ŧ.		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		ŧ.		
Stairway enclosures and vertical shafts		Ť		
Store/prepare/distribute food under sanitary		ŵ		
conditions		4		
Ventilating equipment		ŧ		

# Park Gardens Rehabilitation & Nursing Center LLC

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>55.69% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>61.17% This facility</b> 82.85% State average 82.28% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>8.19% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.32% This facility 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

	1
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.17% This facility	1 aut - 5 5 1
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
46.33% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
0.00% This facility	$\mathbf{X}$
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.48% This facility	3 out of 5 stars
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.93% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
84.64% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
	1

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.54% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.57% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.60% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
11.50% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.12% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	
1.06% This facility	$\sim$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections. Citation Details

December 15, 2014 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse		ŧ		

# **Ridge View Manor LLC**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	222
0.33% This facility	
1.08% State average	4 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
57.73% This facility	1
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
46.34% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
15.51% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
4.04% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.19% This facility 7.53% State average 5.93% National averageImage: Control (during long-stay) Control (during long-stay) Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 54.12% This facility 47.09% State average 45.81% National averageImage: Control (during long-stay) Control 5 starsResidents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.28% This facility 2.76% State average 3.27% National averageImage: Control (during long-stay) Control 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.169% This facility 16.82% State average 18.59% National averageImage: Control 6 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.169% This facility 16.82% State average 18.59% National averageImage: Control 6 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.63% National averageImage: Control 6 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.53% This facility 9.63% National averageImage: Control 6 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.53% This facility 9.36% National averageImage: Control 7 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.53% National averageImage: Control 7 starsResidents given seasonal influenza vaccine (during long-sta		
8.1% This facility 7.53% State average2 out of 5 stars5.93% National average2 out of 5 stars5.93% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 20152 out of 5 stars5.4.12% This facility 47.09% State average 45.81% National average2 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 20152 out of 5 stars4.28% This facility 2.76% State average 3.27% National average1 out of 5 stars2.76% State average 3.27% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 20152 out of 5 stars2.169% This facility 16.82% State average 18.59% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20152 out of 5 stars1.63% State average 18.59% National average2 out of 5 stars8.59% National average2 out of 5 stars8.69% This facility 96.31% State average 93.63% National average2 out of 5 stars9.63% National average2 out of		
7.53% State average2 out of 5 stars5.93% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 20152 out of 5 stars <b>5.12% This facility</b> 47.09% State average 45.81% National average2 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.28% This facility</b> 2.76% State average 3.27% National average <b>☆</b> 1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.69% This facility</b> 16.82% State average 18.59% National average <b>☆</b> 1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.53% This facility</b> 9.631% State average 9.631% State average 9.633% National average <b>☆</b> 1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.53% This facility</b> 9.631% State average 9.633% National average <b>☆</b> 1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.53% This facility</b> 9.631% State average 9.633% National average <b>☆</b> 1 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.53% This facility</b> 9.640% State average <b>☆</b> 1 out of 5 stars9.60% This facility 9.640% State average1 out of 5 stars		
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45.81% National average	47.09% State average	2 out of 5 stars
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93.63% National average93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 		1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         89.00% This facility         96.40% State average		
Reporting period: Oct 2014 to Jun 2015Image: Second se		
89.00% This facility1 out of 5 stars96.40% State average1 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average 1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
90.40% State average	89.00% This facility	
93.57% National average	96.40% State average	1 out of 5 stars
-	93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)Image: Control (Control (Con		
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Residents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 20154.72% This facility11.14% State average3 out of 5 stars	14.77% State average	
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4.72% This facility3 out of 5 stars11.14% State average3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
11.14% State average	4.72% This facility	
5.74% National average	11.14% State average	3 out of 5 stars
	5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.09% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	35	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	57	23
Total Citations	92	35

The citations above resulted from a total of 10 inspections. Citation Details

May 14, 2015 Certification Survey

See all citation details for this inspection

Deficiency

Adl care provided for dependent residents

Clinical records meet professional standards

Comprehensive assessments

Cooking equipment

Criminal history record check temporary approval

pending results/ supervision required

Severity	Scope
	*
	**
	ŧ
	ŧŧ
	ŧ

Corrected

SQC

Development/prepare/review of comprehensive	ŵ
care plan	w.
Dignity	ŧŧ
Doors in smoke partitions	ŧŧ
Essential equipment in safe operating condition	ŧ
Evacuation plan	ŧŧ
Exit partitions	ŧŧ
Facility establishes infection control program	ŧ
Facility is free of accident hazards	ŧ
Hazardous areas - separation	ŧŧ
Housekeeping and maintenance services	ŧ
Influenza and pneumococcal immunization	ŧ
Inform of accidents/significant	ŧ
changes/transfer/etc.	w
Medical gas system	ŤŤ
Medical gas system Not employ persons guilty of abuse	ŧŧ ŧ
	†† † ††
Not employ persons guilty of abuse	†† † †† ††
Not employ persons guilty of abuse Nurse staffing	** * ** **
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers	** * ** **
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals	** * ** *
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals Provide necessary care for highest practicable	** * ** *
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals Provide necessary care for highest practicable well being	** * ** *
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals Provide necessary care for highest practicable well being Resident call system	** * ** *
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals Provide necessary care for highest practicable well being Resident call system Resident maintain nutritional status unless	** * ** *
Not employ persons guilty of abuse Nurse staffing Portable fire extinguishers Proper labeling of drugs and biologicals Provide necessary care for highest practicable well being Resident call system Resident maintain nutritional status unless unavoidable	** * ** *

care plan	
Smoking regulations	ŧŧ
Store/prepare/distribute food under sanitary	Ŵ
conditions	Ψ.

# **Seagate Rehabilitation and Nursing Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.32% This facility</b> 1.08% State average 1.02% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>78.92% This facility</b> 84.38% State average 81.87% National average	$4 + \frac{1}{2}$ 2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>79.14% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c} \bigstar \bigstar \\ 2 \text{ out of 5 stars} \\ \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>5.78% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars

Residents who newly received anti-psychotic medication (during short-stay)		
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆	
0.90% This facility		
2.29% State average	4 out of 5 stars	
2.28% National average		

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>9.78% This facility</li> <li>7.53% State average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>61.66% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.90% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.35% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

	1
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.82% This facility	2 out of 5 stars
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
91.63% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.66% This facility	MMM
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.69% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
9.63% This facility	$\sim$
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.79% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
0.7070 Individual average	

Residents whose need for help with daily activities increased (during long-stay)	
	$\wedge$
Reporting period: Oct 2014 to Jun 2015	~ ~
19.99% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.65% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
6.00% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through November 30, 2015	

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

**Citations Summary** 

Measure	This	Statewide
measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

July 24, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Corridor doors		ŧŧ		
Corridor walls		ŧŧ		
Corridor width		ŧŧ		
Hazardous areas - separation		ŧŧ		
Pasarr requirements for mi and mr		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		

# **Sheridan Manor LLC**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>5.14% This facility</b> 1.08% State average 1.02% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>69.14% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>64.44% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility	☆☆☆☆ ☆
13.05% State average 17.59% National average	5 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.25% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>12.43% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>37.03% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>5.32% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars

Residents given anti-psychotic medication (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	
22.68% This facility	1 out of 5 stars
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.62% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
88.80% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेंग्ने क्षेत्र
0.00% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.52% This facility	4 6 5 1
2.62% State average	4 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
9.44% This facility	1 6 7
6.46% State average	1 out of 5 stars

Residents who were physically restrained (during long-stay)	x
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
20.28% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
12.44% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
5.73% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Ottations from December 4, 0044 through Neuropher 20, 0045	

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12

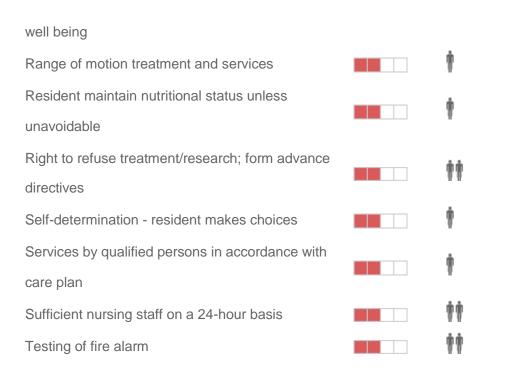
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	47	23
Total Citations	77	35

The citations above resulted from a total of 7 inspections. Citation Details

October 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Clinical records meet professional standards		ŧ		
Construction type		ŧŧŧ		
Develop comprehensive care plans		Ŵ		
Dignity		Ť		
Emergency plan		ŧŧ		
Facility maintains qa committee		ŧŧ		
Fire drills		ŧŧ		
Generators inspected/tested		ŧŧ		
Governing body appoints admin; manages facility		ŧ		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		W		
Not employ persons guilty of abuse		Ŵ		
Pasarr requirements for mi and mr		Ŵ		
Proper labeling of drugs and biologicals		Ť		
Proper treatment to prevent/heal pressure sores		ŧ		
Provide necessary care for highest practicable		Ť		



## South Shore Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMM
0.81% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
94.67% This facility	
84.38% State average	4 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.46% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>9.84% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.92% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.46% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
66.15% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.32% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	MMMM
7.94% This facility	$\mathbf{X}$
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रेक्रेक्रेक्र</b>
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
98.67% This facility	~ ~ ~
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.58% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	XXXX A
3.33% This facility	$\mathbf{X}$
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेयेयेये
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
9.82% This facility	4 out of 5 stars
14.77% State average	4 Out OI 5 Stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
20.43% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	2
2.00% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	5 OUL OF 5 STATS
	1

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

Measure	This	Statewide
incasure	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

**Citation Details** 

April 30, 2015 Certification Survey

See all citation details for this inspection

# DeficiencySeverityScopeSQCCorrectedFacility establishes infection control programIIIIIFacility is free of accident hazardsIIIIIHousekeeping and maintenance servicesIIIIIStandards of construction for new existing nursing<br/>homeIIIII

# **Throgs Neck Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u>^</u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
2.29% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>83.06% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>79.05% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>8.57% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.14% This facility 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.09% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
57.55% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow$
Reporting period: Oct 2014 to Jun 2015	~~~
2.35% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.65% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.47% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.41% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
2.82% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	~
2.62% State average	5 out of 5 stars
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
4.34% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
0.98% This facility	~~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.76% This facility	4 out of 5 stars
14.77% State average	· out of o build
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
68.15% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
5.75% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
	•

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

Measure	This	Statewide
incasure	Facility	Average

itations Related to Actual Harm or Immediate Jeopardy			0	1
Life Safety Code Citations			1	12
Percentage of Citations Related to Actual Harm or Jeopardy	Percentage of Citations Related to Actual Harm or Immediate		0.0%	3.0%
Standard Health Citations			6	23
Total Citations			7	35
The citations above resulted from a total of 4 inspective Citation Details	ections.			
January 16, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
November 21, 2014 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Services provided meet professional standards		Ŵ		

# **Townhouse Center for Rehabilitation & Nursing**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<b>^</b>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{i}$
5.92% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>67.32% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>68.69% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>25.56% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.76% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>18.90% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>27.69% This facility</b> 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $

Residents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 2015 <b>1.45% This facility</b> 2.76% State average3.27% National averageResidents given anti-psychotic medication (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>20.60% This facility</b>	$ \begin{array}{c}                                     $
16.82% State average         18.59% National average	2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.30% This facility 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201592.07% This facility96.40% State average93.57% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.69% This facility</b> 4.95% State average 7.62% National average	2  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.68% This facility</b> 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.31% This facility	2
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
2.91% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
13.68% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
44.89% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.18% This facility	~
5.19% State average	1 out of 5 stars
5.30% National average	
Citations from December 4, 2014 through Neuropher 20, 2015	

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

Measure	This	Statewide
	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		ŧ		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		W.		

# Williamsville Suburban LLC

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$ \wedge $
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
4.47% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.82% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>65.67% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.85% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.46% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.80% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
42.85% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
0.83% This facility	$\mathbf{X}$
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.77% This facility	XX
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
86.79% This facility	1 out of 5 stars
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
85.96% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.96% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.53% This facility	1
2.62% State average	1 out of 5 stars
3.11% National average	

Residents who lost too much weight (during long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	M M M M
3.85% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
1.46% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.86% This facility	1 out of 5 stars
14.77% State average	i out of 5 sturb
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
22.90% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
5.56% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

R	Measure	This	Statewide
		Facility	Average

### 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	55	23
Total Citations	75	35

The citations above resulted from a total of 11 inspections.

Citation Details

October 14, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility provides sufficient fluid intake		ŧ		
Inform of accidents/significant		ŵ		
changes/transfer/etc.		9		
Right to refuse treatment/research; form advance		ŵ		
directives		W		

# White Plains Center for Nursing Care, LLC

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u>^</u>
Reporting period: Jul 2014 to Jun 2015	2 2 2
1.22% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.06% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>84.14% This facility</b> 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.00% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
14.63% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.23% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Oct 2014 to Jun 2015 <b>1.16% This facility</b> 2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.76% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015100.00% This facility96.31% State average93.63% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.28% This facility</b> 96.40% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.41% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.84% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.19% This facility	X
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेंप्रेयेप्रे
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
16.89% This facility	2 out of 5 stars
14.77% State average	2 Out OF 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
45.67% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
6.43% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through Nevember 20, 2015	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average

### 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		Ŵ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		ŧ		
care plan		Ŧ		
Dignity		ŧ		
Emergency plan		ŧ		
Essential equipment in safe operating condition		ŧ		
Exit access		ŧ		
Exit partitions		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Hazardous areas - separation		ŧŧ		
Inform resident of services/charges/legal		ŧŧ.		
rights/etc.		* *		
Main sprinkler control		ŧŧ		

Resident given treatment to improve/maintain	Ŵ
adls	w
Services by qualified persons in accordance with	ŵ
care plan	W
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	

#### Newburgh Operations, LLC Doing Business As Sapphire Nursing at Meadowhill

#### ORGANIZATIONAL CHART

Aembers:	
Richard Platschek	33.34%
Esther Farkovits	33.33%
Machla Abramczyk	20.00%
Robert Schuck	13.33%
Fotal	100.00%

Doing Business As Sapphire Nursing at Meadowhill

RHCF Administrator Director of Nursing Direct Care Staff Support Staff Clerical Staff

(RHCF Real Estate)	
Member:	
Richard Platschek	15.00%
Goldie Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	33.32%
Total	100.00%

Lease

 The members of SAS NY Realty, LLC are as follows: Richard Platschek
 Sol Abramczyk
 Benjamin Landa
 33.33%

#### Project 152005 BFA Attachment D

### **Financial Summary**

### Elant at Meadow Hill, Inc. d/b/a Elant at Meadow Hill

FISCAL PERIOD ENDED	12/31/2013	<u>12/31/2014</u>	Draft 9/30/2015
ASSETS - CURRENT	\$4,937,610	\$4,086,774	\$4,010,556
ASSETS - FIXED AND OTHER	7,521,261	7,065,266	6,317,713
LIABILITIES - CURRENT	4,710,464	4,523,188	3,840,988
LIABILITIES - LONG-TERM	11,862,370	<u>11,417,918</u>	<u>11,243,232</u>
EQUITY	(\$4,113,963)	(\$4,789,066)	(\$4,755,951)
INCOME	\$18,957,812	\$19,557,045	\$14,788,596
EXPENSE	<u>19,443,236</u>	<u>19,221,252</u>	<u>13,814,714</u>
	(\$485,424)	\$335,793	\$973,882
NUMBER OF BEDS	190	190	190
PERCENT OF OCCUPANCY (DAYS)	97.06%	98.90%	94.50%
		- 16 - 18 - 18 - 18 - 18 - 18 - 18 - 18	
PERCENT OCCUPANCY (DAYS): MEDICAID	80.59%	73.04%	68.36%
	Contraction of the second second		
MEDICARE	13.47%	13.90%	17.67%
PRIVATE/OTHER	5.94%	13.06%	13.97%

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### Elant at Newburgh, Inc. d/b/a Elant at Meadow Hill

Statements of Financial Position

	December 31,		
	2014	2013	
ASSETS			
Current Assets			
Cash and cash equivalents	\$ 830,689	\$ 824,834	
Accounts receivable, net	2,230,543	2,283,365	
Due from third-party payors	385,960	357,151	
Due from affiliates	-	890,348	
Assets limited as to use, current portion	485,131	436,031	
Prepaid expenses and other current assets	154,451	145,881	
Total Current Assets	4,086,774	4,937,610	
Assets limited as to use, net	560,472	182,455	
Property, plant, and equipment, net	5,812,429	6,335,582	
Deferred financing fees and other, net	192,365	308,224	
Insurance recovery receivable	500,000	695,000	
	<u>\$ 11,152,040</u>	<u>\$ 12,458,871</u>	
LIABILITIES AND NET ASSET DEFICIENCY Current Liabilities			
Current portion of mortgage payable	\$ 387,920	\$ 339,754	
Current portion of note payable	-	264,417	
Accounts payable	456,733	217,626	
Accrued expenses	698,054	718,615	
Accrued salaries and related benefits	1,430,737	1,169,210	
Other liabilities	89,718	129,153	
Funds held in trust for residents	97,211	96,277	
Due to third-party payors	75,053	365,828	
Due to affiliates and Elant Choice, Inc.	1,287,762	1,409,584	
Total Current Liabilities	4,523,188	4,710,464	
Due to affiliates, less current portion	1,783,012	1,896,820	
Mortgage payable, less current portion	8,704,420	9,094,546	
Pension liability	430,486	176,004	
Insurance claim liability	500,000	695,000	
Total Liabilities	15,941,106	16,572,834	
Unrestricted net asset deficiency	(4,789,066)	(4,113,963)	
	<u>\$ 11,152,040</u>	\$ 12,458,871	

#### Elant at Newburgh, Inc. d/b/a Elant at Meadow Hill

#### Statements of Operations and Changes in Net Asset Deficiency

	Year E Decemi	
	2014	2013
OPERATING REVENUE Net resident service revenue Other operating income Income from investments Contributions	\$ 19,521,335 13,244 1,545 20,921	\$ 18,860,599 11,241 22,889 63,083
Total Operating Revenue	19,557,045	18,957,812
OPERATING EXPENSES	8,856,074	8,378,927
Employee benefits	3,501,296	3,233,941
Supplies and other expenses	5,119,449	5,691,286
Depreciation and amortization	818,968	732,818
Interest	354,842	952,474
Provision for bad debts	570,623	453,790
Total Operating Expenses	19,221,252	19,443,236
Excess (Deficiency) of Revenue over Expenses from Operations	335,793	(485,424)
OTHER CHANGES IN NET ASSETS Unrealized loss on investments Loan forgiveness to affiliate Loss on refinancing	(1,095) (758,167)	(39,224)
Pension liability adjustment	(251,634)	207,280
Total Other Changes in Net Assets	(1,010,896)	(332,556)
Change in Net Asset Deficiency	(675,103)	(817,980)
NET ASSET DEFICIENCY Beginning of year	(4,113,963)	(3,295,983)
End of year	<u>\$ (4,789,066</u> )	<u>\$ (4,113,963</u> )

		Date		Machia	Ester	Richard	Robert
RHCF:	Beds	Acquired	Location	Abramczyk	Farkovits	Platschek	Schuck
Nassau Extended Care Facility	280	7/11/2004	Hempstead		7.0%		
Park Avenue Extended Care	240	7/11/2004	Long Beach		7.0%		
Throgs Neck Extended Care	205	7/11/2004	Bronx		7.0%		
Townhouse Ctr for Rehab. & Nsg.	280	7/11/2004	Uniondale		7.0%		
Park Gardens Rehab. & Nsg. Ctr.	200	1/1/2002	Riverdale	63.0%			
White Plains Center for Nursing	88	7/11/2011	White Plains		12.0%		
Williamsville Suburban Nsg. Home	220	10/1/2012	Williamsville			4.5%	
Sheridan Manor	100	10/1/2012	Tonawanda			4.5%	
Ridgeview Manor Nursing Home	120	10/1/2012	Buffalo			4.5%	
South Shore Rehab. & Nsg. Ctr.	100	4/11/2014	Freeport		45.0%	5.0%	25.0%
The Pavilion at Queen for Rehab & Nursing	282	11/1/2014*	Flushing			25.0%	
Sapphire Center for Rehab & Nursing of Central Queens	227	12/1/2014*	Flushing			35.0%	
Seagate Rehabilitation and Nursing Center	360	12/11/2014*	Brooklyn		10.0%		
Highland View Care Center	_320	8/1/2015*	Jamaica		25.0%		
Safire Rehabilitation of Northtowns	100	11/9/2015*	Tonawanda			32.0%	16.0%
Safire Rehabilitation of Southtowns	120	11/9/2015*	Buffalo			32.0%	16.0%

*RHCFs were recently acquired, therefore no financial information is required to date.

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	Draft		
<u>12/31/2013</u>	12/31/2014	8/31/2015	
\$8,336,511	\$8,799,965	\$9,460,757	
18,454,047	17,996,423	17,855,532	
\$26,790,558	\$26,796,388	\$27,316,289	
7,923,925	5,904,176	5,743,506	
<u>5,368,386</u>	4,799,900	4,293,195	
\$13,292,311	\$10,704,076	\$10,036,701	
\$13,498,247	\$16,092,312	\$17,279,588	
\$412,586	\$2,895,789	\$3,717,251	
\$30,826,115	\$34,669,120	\$22,581,392	
<u>31.713.278</u>	31,075,045	19,349,851	
(\$887,163)	\$3,594,075	\$3,231,541	
	\$8,336,511 <u>18,454,047</u> \$26,790,558 7,923,925 <u>5,368,386</u> \$13,292,311 \$13,498,247 \$412,586 \$30,826,115 <u>31,713,278</u>	12/31/2013         12/31/2014           \$8,336,511         \$8,799,965           18,454,047         17,996,423           \$26,790,558         \$26,796,388           7,923,925         5,904,176           5,368,386         4,799,900           \$13,292,311         \$10,704,076           \$13,498,247         \$16,092,312           \$412,586         \$2,895,789           \$30,826,115         \$34,669,120           31,713,278         31,075,045	

<u>.</u>		Draft	
Park Avenue Extended Care	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	<u>15,783,261</u>	15,448,382	15,222,733
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	5,048,024	4,395,805	4,015,825
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	26,441,256	26,241,616	19,025,350
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195

			Draft		
Throgs Neck Extended Care	12/31/2013	12/31/2014	7/31/2015		
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171		
Non-Current Assets	<u>11,241,669</u>	<u>11,157,375</u>	11.047.861		
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032		
Current Liabilities	5,352,099	5,025,600	5,482,215		
Long Term Liabilities	4,129,868	4,060,309	3,426,111		
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326		
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706		
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)		
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170		
Operating Expenses	<u>21.397.335</u>	21,305,868	12,130,452		
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)		

v	102 2	Draft		
Townhouse Center for Rehabiliation & Nursing	<u>12/31/2013</u>	12/31/2014	<u>9/30/2015</u>	
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658	
Non-Current Assets	2,442,367	<u>13,170,281</u>	<u>13.470.993</u>	
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651	
Current Liabilities	9,535,571	8,846,666	8,397,297	
Long Term Liabilities	<u>9.785,258</u>	9.968.407	9.678.378	
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675	
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976	
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361	
Operating Revenue	\$34,211,583	35,026,263	28,540,891	
Operating Expenses	34,045,935	33,673,753	25,088,003	
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888	

		Draft		
White Plains Center for Nursing	12/31/2013	12/31/2014	7/31/2015	
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183	
Non-Current Assets	4.872.032	6,022,297	<u>\$6.516.610</u>	
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793	
Current Liabilities	2,437,825	3,126,613	\$2,542,499	
Long Term Liabilities	<u>131,241</u>	144.621	<u>\$1.054.259</u>	
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758	
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035	
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684	
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317	
Operating Expenses	<u>9,535,652</u>	9.866.224	\$5,717,382	
Operating Net Income	\$460,108	\$739,041	\$631,935	

Dr	aft D	rəft
<u>12/31/2013</u>	12/31/2014	9/30/2015
\$1,873,008	\$2,255,992	\$3,232,684
4.509.130	4,419.648	4,244,233
\$6,382,138	\$6,675,640	\$7,476,917
4,967,010	5,294,089	12,821,301
<u>13,130,744</u>	13,126,130	5,919,648
\$18,097,754	\$18,420,219	\$18,740,949
(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
\$14,133,401	14,244,287	10,796,628
16.088.682	14,346,380	10,897,814
(\$1,955,281)	(\$102,093)	(\$101,186)
	12/31/2013 \$1,873,008 4,509,130 \$6,382,138 4,967,010 13,130,744 \$18,097,754 {\$11,715,616} (\$3,094,002) \$14,133,401 16,088,682	12/31/201312/31/2014\$1,873,008\$2,255,9924.509,1304.419.648\$6,382,138\$6,675,6404,967,0105,294,08913,130,74413,126,130\$18,097,754\$18,420,219(\$11,715,616)(\$11,744,579)(\$3,094,002)(\$3,038,097)\$14,133,40114,244,28716,088,68214,346,380

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		Draft	Draft
Sheridan Manor	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	<u>1,825,670</u>	1,797,606	1,672,158
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	<u>5,983,254</u>	6,222,406	2,573,785
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	7,733,801	7,049,743	5.625,945
Operating Net Income	(\$406,599)	\$252,972	\$454,563

		Draft	Draft
Ridgeview Manor Nursing Home	<u>12/31/2013</u>	12/31/2014	<u>9/30/2015</u>
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	3.768,428	3,705,277	3,538,817
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	7.991.867	8,450,185	<u>5,685,389</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	<u>10,167,161</u>	8.898.964	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

	Di	aft D	raft
South Shore Rehabilitation. & Nursing Center	<u>12/31/2013</u>	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	653.328	7,487,430	6.969.907
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	560,220	4.675.407	3,817,568
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15.528.544</u>	12,682,493	11,129,208
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

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Park Gardens Rehabilitation & Nursing Center	<u>12/31/2013</u>	12/31/2014	9/30/2015
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	5.220.573	4.566.008	3,564,340
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1.843.743</u>	<u>1,149,133</u>	755,258
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	22.181,565	20,001,735	14,458,249
Operating Net Income	\$160	(\$12,979)	\$1,692,991

#### ELANT AT MEADOWHILL

BFA Attachment F CON #152005

#### PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)

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ASSETS	Operating Company	Realty Company	Total
Cash	\$1,130,184		\$1,130,184
A/R	2,496,006	-	2,496,006
Property, Plant and Equipment	-	5,551,192	5,551,192
Goodwill	6,674,497	2,543,565	9,218,062
Inventories	19,916	-	19,916
Prepaid Expenses	364,450	14 (14)	364,450
Replacement Reserve	-	708,070	708,070
Deposits	58,451		58,451
TOTAL ASSETS	\$10,743,504	\$8,802,827	\$19,546,331
LIABILITIES AND EQUITY Accounts Payable Accrued Expenses Payable Residents' Deposit Liability Minimum Pension Liability Other Liabilities Working Capital Loan Acquisition Financing Mortgage Payable TOTAL LIABILITIES	\$812,488 1,676,101 - 430,488 160,518 1,176,956 4,779,000 - \$9,035,549	- - - - - - - - - - - - - - - - - - -	\$812,488 1,676,101 - 430,486 160,518 1,176,958 4,779,000 <u>8,802,827</u> \$17,838,376
MEMBERS' EQUITY	1,707,955		1,707,955
TOTAL LIABILITIES AND MEMBER EQUITY	\$10,743,504	\$8,802,827	\$19,546,331

# **Elant at Meadow Hill**

### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.80% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 96.36% This facility 84.38% State average 81.87% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>99.42% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>5.54% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.97% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>8.85% This facility</li> <li>7.53% State average</li> </ul>	2  out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>47.77% This facility</b> 47.09% State average 45.81% National average	4 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 + 3 = 1 +
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.15% This facility</b> 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.93% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.13% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.79% This facility</b> 96.40% State average 93.57% National average	$ \begin{array}{c}                                     $

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.17% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WW
3.60% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.20% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	ARAN
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
12.95% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.48% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.45% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Macaura	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	18	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

April 14, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans		ŧ		
Emergency plan		ŧ		
Essential equipment in safe operating condition		ŧŧ		
Store/prepare/distribute food under sanitary		ŵŵ.		
conditions		# #		

# Little Neck Care Center

### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.50% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>86.86% This facility</b> 84.38% State average 81.87% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>90.56% This facility</b> 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>12.24% This facility</b> 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.58% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $

	1
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.57% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2222
32.50% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	प्रेयेयेये
1.37% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.53% This facility	
16.82% State average	
	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.53% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land $
96.16% This facility	M M
	2 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.495% State average 7.62% National averageImage: Content of the part of the p		
4.49% This facility 4.95% State average3 out of 5 stars7.62% National average3 out of 5 stars7.62% National average3 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay)3 out of 5 starsReporting period: Oct 2014 to Jun 20153 out of 5 stars1.98% This facility 2.62% State average 3.11% National average3 out of 5 stars3.11% National average3 out of 5 stars6.46% State average 3.01% National average3 out of 5 stars7.40% National average3 out of 5 stars7.40% National average3 out of 5 stars9.66% National average5 out of 5 stars0.96% National average5 out of 5 stars1.1% State average 1.43% State average 1.43% State average 1.580% National average5 out of 5 stars8.11% This facility 1.47% State average 1.580% National average5 out of 5 stars8.11% This facility 1.47% State average 1.580% National average5 out of 5 stars8.11% This facility 1.14% State average 1.58% This facility 1.14% State average6 out of 5 stars1.14% State average6 out of 5 stars	Residents self-reporting moderate to severe pain (during long-stay)	
4.95% State average3 out of 5 stars7.62% National average3 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>A</b> 1.98% This facility 2.62% State average 3.11% National average3 out of 5 stars3.11% National average3 out of 5 stars6.46% State average 3.11% National average <b>A</b> 7.40% National average <b>A</b> 7.50% National average <b>A</b> 8.11% This facility 14.77% State average 15.80% National average <b>A</b> 7.50% This facility 11.14% State average <b>A</b> 11.14% State average<		
4.5.5% State averageImage: State average7.62% National averageImage: State averageResidents who had a catheter inserted and left in their bladder (during long-stay)Image: State average1.98% This facility3 out of 5 stars2.62% State average3 out of 5 stars3.11% National averageImage: State averageResidents who lost too much weight (during long-stay)Image: State averageResidents who lost too much weight (during long-stay)Image: State average6.46% State average3 out of 5 stars7.40% National averageImage: State average8.11% This facility3 out of 5 stars0.00% This facilityImage: State average1.43% State average5 out of 5 stars0.96% National average5 out of 5 stars8.11% This facilityImage: Stars1.47% State average5 out of 5 stars1.58% National average5 out of 5 stars8.11% This facilityImage: Stars1.47% State average5 out of 5 stars1.58% National average5 out of 5 stars1.59% This facility1.14% State average1.14% State average4		3 out of 5 store
Residents who had a catheter inserted and left in their bladder (during long- stay)AReporting period: Oct 2014 to Jun 20153 out of 5 stars1.98% This facility 2.62% State average 3.11% National average3 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.55% This facility 6.46% State average 7.40% National averageAResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National averageAResidents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.06% National averageS out of 5 starsResidents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 8.11% This facility 14.77% State average 15.80% National averageS out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.11% This facility 14.77% State average 15.80% National averageS out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.50% This facility 11.14% State averageS out of 5 stars		5 OUL OF 5 STARS
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6.46% State average7.40% National averageResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 20150.00% This facility5 out of 5 stars1.43% State average 0.96% National average5 out of 5 stars0.96% National average5 out of 5 stars1.43% State average 15.80% National average5 out of 5 stars1.43% State average 15.80% National average5 out of 5 stars1.43% State average 15.80% National average6 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 20156 out of 5 stars1.50% This facility 11.14% State average4 out of 5 stars	5.55% This facility	
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the content	6.46% State average	3 out of 5 stars
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0.96% National average5 out of 5 starsResidents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 8.11% This facility 14.77% State average 15.80% National averageImage: Image: I	0.00% This facility	
0.96% National averageImage: Constraint of the section	1.43% State average	5 out of 5 stars
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stay)An and a starReporting period: Oct 2014 to Jun 2015An and a star8.11% This facility5 out of 5 stars14.77% State average5 out of 5 stars15.80% National averageCott 2014 to Jun 2015Residents with depressive symptoms (during long-stay)An and a starReporting period: Oct 2014 to Jun 2015An and a star1.50% This facilityAn and a star11.14% State averageAn and a stars	Residents whose need for help with daily activities increased (during long-	
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s		
8.11% This facility5 out of 5 stars14.77% State average5 out of 5 stars15.80% National average2Residents with depressive symptoms (during long-stay)Image: Cost 2014 to Jun 2015Reporting period: Oct 2014 to Jun 2015Image: Cost 2014 to Jun 20151.50% This facility11.14% State average		$\bigwedge^{\sim}$
14.77% State average5 out of 5 stars15.80% National average2Residents with depressive symptoms (during long-stay)Image: Control 2014 to Jun 2015Reporting period: Oct 2014 to Jun 2015Image: Control 2014 to Jun 20151.50% This facility4 out of 5 stars11.14% State average4 out of 5 stars		
15.80% National average15.80% National averageResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the symptome of the sympto		5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	Residents with depressive symptoms (during long-stay)	
<b>1.50% This facility</b> 4 out of 5 stars11.14% State average4 out of 5 stars		$ \uparrow \uparrow$
11.14% State average4 out of 5 stars	1.50% This facility	
		4 out of 5 stars
5.74% National average		

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.75% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Manager	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

March 4, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Exit access		ŧŧ		
Housekeeping and maintenance services		**		

# Nassau Extended Care Facility

### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.23% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>71.27% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>74.32% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.44% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.34% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.77% This facility	1 out of 5 stars
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
62.65% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.79% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
9.70% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
91.21% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
82.68% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.45% This facility	1
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	公公公
2.18% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
6.80% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~~~</u>
0.40% This facility	MMM
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	MMMM
11.25% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
10.79% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.00% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		ŧŧ		
Other		ŧŧŧ		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		Ŵ		

Ŷ

Resident drug regimen reviewed monthly by

pharmacist

# **Park Avenue Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)Image: Content of the starsReporting period: Jul 2014 to Jun 20155 out of 5 stars1.08% State average 1.02% National average5 out of 5 stars1.02% National average5 out of 5 stars1.02% National average5 out of 5 stars8.29% This facility 84.38% State average 81.87% National average5 out of 5 stars8.187% National average 82.2% This facility 82.2% This facility 82.2% Mational average5 out of 5 stars8.28% National average 82.2% National average5 out of 5 stars8.28% National average 82.2% National average5 out of 5 stars8.31% This facility 82.3% State average 82.2% National average5 out of 5 stars8.31% This facility 13.05% State average 13.05% State average Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.10% This facility 2.29% State average 2.28% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.10% This facility 2.29% State average 2.28% National average4 out of 5 stars		
0.00% This facility 1.08% State average 1.02% National average5 out of 5 starsResidents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.29% This facility 84.38% State average 81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State average 15 out of 5 stars5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 1.10% This facility 2.29% State average6 out of 5 stars	short-stay)	***
1.08% State average5 out of 5 stars1.02% National average5 out of 5 starsResidents given seasonal influenza vaccine (during short-stay)Image: Control of 5 stars82.9% This facility5 out of 5 stars84.38% State average5 out of 5 stars81.87% National average5 out of 5 stars81.87% National average5 out of 5 stars82.85% State average5 out of 5 stars82.28% National average5 out of 5 stars8.28% National average5 out of 5 stars1.00% State average5 out of 5 stars7.59% National average5 out of 5 stars8.885 out of 5 stars8.895 out of 5 stars1.10% This facility4 out of 5 stars2.9% State average4 out of 5 stars		
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Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.29% This facility 84.38% State average 81.87% National averageImage: Sour of 5 stars sour of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National averageImage: Sour of 5 stars sour of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State averageImage: Sour of 5 stars sour of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Sour of 5 stars sour of 5 stars		
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98.29% This facilityImage: Solution of the stars84.38% State average5 out of 5 stars81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay)Image: Solution of 5 starsReporting period: Jul 2014 to Jun 20155 out of 5 stars98.22% This facility5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars82.28% National average5 out of 5 stars81.31% This facility5 out of 5 stars3.31% This facility5 out of 5 stars13.05% State average5 out of 5 stars17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay)110% This facility2.29% State average4 out of 5 stars	Residents given seasonal influenza vaccine (during short-stay)	
84.38% State average 81.87% National average5 out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National average\$ out of 5 stars \$ out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 13.05% State average\$ out of 5 stars \$ out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State average\$ out of 5 stars	Reporting period: Jul 2014 to Jun 2015	MAMA
81.87% National average5 out of 5 stars81.87% National average\$ out of 5 starsResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average\$ out of 5 stars82.28% National average\$ out of 5 stars82.28% National average\$ out of 5 stars82.28% National average\$ out of 5 stars81.87% National average\$ out of 5 stars82.28% National average\$ out of 5 stars81.87% National average\$ out of 5 stars <td>98.29% This facility</td> <td>$\mathbf{\Sigma}$</td>	98.29% This facility	$\mathbf{\Sigma}$
81.87% National averageImage: National averageResidents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 98.22% This facility 82.85% State average 82.28% National averageImage: So out of 5 stars so out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.31% This facility 13.05% State average 17.59% National averageImage: So out of 5 stars so out of 5 stars so out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.10% This facility 2.29% State averageImage: Mathematication (during short-stay) so out of 5 stars	84.38% State average	5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Second Se	81.87% National average	
Reporting period: Jul 2014 to Jun 2015Image: Second Se	Residents given the pneumococcal vaccine (during short-stay)	
98.22% This facilityImage: Section of the		
82.85% State average 82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.31% This facility</b> 13.05% State average 17.59% National averageImage: Control of the stars State average 15 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.10% This facility</b> 2.29% State averageImage: Control of the stars82.85% State average (average)Image: Control of the stars82.85% State averageImage: Control of the stars92.95% State averageImage: Control of the stars93.95% State averageImage: Control of the stars94.95% State averageImage: Control of the stars94.95% State averageImage: Control of the stars95% State averageImage: Control of the stars <td></td> <td></td>		
82.28% National average5 out of 5 starsResidents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.31% This facility</b> 13.05% State averageImage: Description of the stars Image: Source of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.10% This facility</b> 2.29% State averageImage: Description of the stars Image: Description of the starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.10% This facility</b> 2.29% State averageImage: Description of the stars	-	
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Control of the second secon		5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the second secon		
Reporting period: Jul 2014 to Jun 2015Image: Second Se		
13.05% State average 17.59% National average5 out of 5 starsResidents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015Image: Content of the stars1.10% This facility 2.29% State average4 out of 5 stars	Reporting period: Jul 2014 to Jun 2015	
17.59% National average       5 out of 5 stars         17.59% National average       2014 to 5 stars         Residents who newly received anti-psychotic medication (during short-stay)       Image: Control of 5 stars         Reporting period: Jul 2014 to Jun 2015       Image: Control of 5 stars         1.10% This facility       2.29% State average       4 out of 5 stars	3.31% This facility	
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         1.10% This facility         2.29% State average	13.05% State average	5 out of 5 stars
Reporting period: Jul 2014 to Jun 2015Image: A control of the second	17.59% National average	
1.10% This facility2.29% State average4 out of 5 stars	Residents who newly received anti-psychotic medication (during short-stay)	
2.29% State average 4 out of 5 stars	Reporting period: Jul 2014 to Jun 2015	$\uparrow \uparrow $
2.29% State average	1.10% This facility	ANNA
2.28% National average	2.29% State average	4 out of 5 stars
	2.28% National average	

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High-risk residents with pressure ulcers (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
2.40% This facility	
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
38.03% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.13% This facility	2 out of 5 stars
2.76% State average	2 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
7.37% This facility	
16.82% State average	
18.59% National average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.65% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्देद्वेद्वेद्वे
100.00% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	
L	1

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
0.30% This facility	
4.95% State average	5
7.62% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.37% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.87% This facility</b> 6.46% State average 7.40% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.34% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>7.58% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>45.73% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

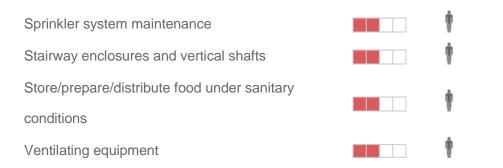
The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

June 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Comprehensive assessments		ŧ		
Develop comprehensive care plans		ŧ		
Facility is free of accident hazards		ŧ		
Smoke partition construction		ŧŧ		



# Park Gardens Rehabilitation & Nursing Center LLC

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.69% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>61.17% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
8.19% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.32% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)         Reporting period: Oct 2014 to Jun 2015         5.17% This facility         7.53% State average         5.93% National average	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>46.33% This facility</b> 47.09% State average 45.81% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

	]]
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
16.48% This facility	3 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.93% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	- →
84.64% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
2.54% This facility	4 out of 5 stars
4.95% State average	i out of 5 sturb
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
2.57% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
4.60% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
11.50% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
15.12% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रिययय
1.06% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Citations from December 4, 2044 through Nevershar 20, 2045	•

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12

#### 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections.

Citation Details

December 15, 2014 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected

# **Ridge View Manor LLC**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.33% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>57.73% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>46.34% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
15.51% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\overleftrightarrow$
4.04% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)         Reporting period: Oct 2014 to Jun 2015         8.19% This facility         7.53% State average         5.93% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 54.12% This facility 47.09% State average 45.81% National average	☆☆ 2 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.28% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars

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Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015	
	2 2 2
21.69% This facility	2 out of 5 stars
16.82% State average	
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
75.35% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
89.00% This facility	$\sim$
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	
13.87% This facility	1 out of 5 stars
4.95% State average	1 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
6.79% This facility	1 out of 5 stars
2.62% State average	1 out of 5 sturb
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.81% This facility	**
6.46% State average	3 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
0.00% This facility	$\mathbf{X}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
15.00% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
4.72% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.09% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	
Ottotions from Deserve and 0044 through Neuropher 20, 0045	•

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	35	12

#### 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	57	23
Total Citations	92	35

The citations above resulted from a total of 10 inspections. Citation Details

May 14, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Clinical records meet professional standards		ŧŧ		
Comprehensive assessments		Ŷ		
Cooking equipment		ŧŧ		
Criminal history record check temporary approval		ŵ		
pending results/ supervision required		ų		
Development/prepare/review of comprehensive		ŵ		
care plan		ų		
Dignity		ŧŧ		
Doors in smoke partitions		**		
Essential equipment in safe operating condition		ŧ		
Evacuation plan		ŧŧ		
Exit partitions		ŧŧ		
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŧ		
Influenza and pneumococcal immunization		ŧ		

#### 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

Inform of accidents/significant	ŵ
changes/transfer/etc.	9
Medical gas system	ŧŧ
Not employ persons guilty of abuse	ŧ.
Nurse staffing	ŧŧ
Portable fire extinguishers	ŧŧ
Proper labeling of drugs and biologicals	ŧ
Provide necessary care for highest practicable	ŵ
well being	Ŧ
Resident call system	ŧ
Resident maintain nutritional status unless	ŵ
unavoidable	4
Resident receives notice before room/roommate	ŵ
change	Ŧ
Services by qualified persons in accordance with	ŵ
care plan	Ŧ
Smoking regulations	ŧŧ
Store/prepare/distribute food under sanitary	ŵ
conditions	Ŧ

## **Seagate Rehabilitation and Nursing Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	****
0.32% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta$
78.92% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\uparrow$
79.14% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
5.78% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.90% This facility	
2.29% State average	4 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.78% This facility	2 out of 5 stars
7.53% State average	2 Out OF 5 Stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
61.66% This facility	~ ~
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	AAAA
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
0.90% This facility	5 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.35% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.82% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
-	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.63% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.66% This facility	3 out of 5 stars
4.95% State average	5 OUL OF 5 STATS
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.69% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
9.63% This facility	~
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.79% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
19.99% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.65% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.00% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

July 24, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Corridor doors		ŧŧ		
Corridor walls		ŧŧ		
Corridor width		ŧŧ		
Hazardous areas - separation		ŧŧ		
Pasarr requirements for mi and mr		Ŵ		

Ŷ

Proper treatment to prevent/heal pressure sores

## **Sheridan Manor LLC**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>5.14% This facility</li> <li>1.08% State average</li> </ul>	☆ 1 out of 5 stars
1.02% National average         Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         69.14% This facility         84.38% State average         81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 64.44% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.25% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{\Sigma}$
12.43% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
37.03% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.32% This facility	1 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
22.68% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
92.62% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
88.80% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	***
0.00% This facility	X
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.52% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars
<ul> <li>Residents who lost too much weight (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>9.44% This facility</li> <li>6.46% State average</li> <li>7.40% National average</li> </ul>	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>20.28% This facility</b> 14.77% State average 15.80% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.44% This facility</b> 11.14% State average 5.74% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.73% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	47	23
Total Citations	77	35

The citations above resulted from a total of 7 inspections. Citation Details

October 2, 2015 Certification Survey

See all citation details for this inspection

Deficiency Severity Scope SQC Corrected P Adl care provided for dependent residents Clinical records meet professional standards Construction type Develop comprehensive care plans Dignity ŶŶ Emergency plan 

Facility maintains qa committee	ŧŧ
Fire drills	ŧŧ
Generators inspected/tested	ŧŧ
Governing body appoints admin; manages facility	Ť
Housekeeping and maintenance services	ŧŧ
Inform of accidents/significant	ŵ
changes/transfer/etc.	W
Not employ persons guilty of abuse	Ť
Pasarr requirements for mi and mr	Ť
Proper labeling of drugs and biologicals	Ť
Proper treatment to prevent/heal pressure sores	ŧ
Provide necessary care for highest practicable	ŵ
well being	ų
Range of motion treatment and services	Ť
Resident maintain nutritional status unless	ŵ
unavoidable	Ÿ
Right to refuse treatment/research; form advance	ŵŵ
directives	w w
Self-determination - resident makes choices	Ŷ
Services by qualified persons in accordance with	ŵ
care plan	W
Sufficient nursing staff on a 24-hour basis	ŤŤ
Testing of fire alarm	ŧŧ

# South Shore Rehabilitation and Nursing Center

#### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>0.81% This facility</b></li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.67% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.46% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>9.84% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.92% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆
8.46% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
66.15% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.32% This facility	4 out of 5 stars
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
7.94% This facility	$\mathbf{\Sigma}$
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.67% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.58% This facility	2
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.00% This facility	
1.43% State average	5 and a f 5 atom
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.82% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.43% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.00% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

April 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Facility is free of accident hazards		ŧ		
Housekeeping and maintenance services		ŧŧ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		

# **Throgs Neck Extended Care Facility**

### Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>2.29% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>83.06% This facility</b> 84.38% State average 81.87% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>79.05% This facility</b> 82.85% State average 82.28% National average	☆☆ 2 out of 5 stars
<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>8.57% This facility</li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.14% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
5.09% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
57.55% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
2.35% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land$
15.65% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Sigma\Sigma$
96.47% This facility	2 out of 5 stars
96.31% State average	2 out of 5 stars
93.63% National average	_
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.41% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.82% This facility	3 out of 5 stars
4.95% State average	5 Out OF 5 Stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	~
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
4.34% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.98% This facility	2 out of 5 stars
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
9.76% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
68.15% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		

## **Townhouse Center for Rehabilitation & Nursing**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.92% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
67.32% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
68.69% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
25.56% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.76% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{\Sigma}$
18.90% This facility	1 out of 5 stars
7.53% State average	1 Out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
27.69% This facility	
47.09% State average	5 and of 5 atoms
45.81% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	MMMM
1.45% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.60% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.30% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
92.07% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.69% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.68% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.31% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.91% This facility 1.43% State average 0.96% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.68% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>44.89% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.18% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

Severity

Scope

P

Ŷ

SQC

Corrected

The citations above resulted from a total of 6 inspections. Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Clinical records meet professional standards

Inform of accidents/significant

changes/transfer/etc.

# Williamsville Suburban LLC

#### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	
4.47% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	4
78.82% This facility	~ ~
84.38% State average	2 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
65.67% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	4
15.85% This facility	~ ~
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.46% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
7.80% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
42.85% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.83% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
19.77% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
86.79% This facility	$\mathbf{X}$
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
85.96% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.96% This facility	4 . 6 5 .
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	•
Reporting period: Oct 2014 to Jun 2015	
4.53% This facility	1 out of 5 stars
2.62% State average	1 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
3.85% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
1.46% This facility	XX
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	$\square$
21.86% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.90% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.56% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	55	23
Total Citations	75	35

The citations above resulted from a total of 11 inspections. Citation Details

October 14, 2015 Complaint Survey

Deficiency	Severity	Scope	SQC	Corrected	
Facility provides sufficient fluid intake		ŧ			
Inform of accidents/significant		ŵ			
changes/transfer/etc.					
Right to refuse treatment/research; form advance		ŵ			
directives			W		

# White Plains Center for Nursing Care, LLC

#### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓
Reporting period: Jul 2014 to Jun 2015Image: Control of the stars1.22% This facility2 out of 5 stars1.08% State average2 out of 5 stars1.02% National averageImage: Control of the starsResidents given seasonal influenza vaccine (during short-stay)Image: Control of the starsReporting period: Jul 2014 to Jun 2015Image: Control of the stars89.06% This facility3 out of 5 stars84.38% State average3 out of 5 stars81.87% National averageImage: Control of the starsResidents given the pneumococcal vaccine (during short-stay)Image: Control of the starsReporting period: Jul 2014 to Jun 2015Image: Control of the stars84.14% This facility3 out of 5 stars82.85% State average3 out of 5 stars82.85% National average3 out of 5 stars82.28% National average3 out of 5 stars
1.22% This facility2 out of 5 stars1.08% State average2 out of 5 stars1.02% National average2 out of 5 starsResidents given seasonal influenza vaccine (during short-stay)
1.08% State average2 out of 5 stars1.02% National average2Residents given seasonal influenza vaccine (during short-stay)Image: Control of 5 starsReporting period: Jul 2014 to Jun 20153 out of 5 stars89.06% This facility3 out of 5 stars84.38% State average3 out of 5 stars81.87% National averageImage: Control of 5 stars84.14% This facility3 out of 5 stars82.28% National average3 out of 5 stars
1.02% National averageResidents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201589.06% This facility84.38% State average81.87% National averageResidents given the pneumococcal vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201584.14% This facility82.85% State average82.28% National average
Residents given seasonal influenza vaccine (during short-stay)Reporting period: Jul 2014 to Jun 2015 <b>89.06% This facility</b> 84.38% State average81.87% National averageResidents given the pneumococcal vaccine (during short-stay)Reporting period: Jul 2014 to Jun 2015 <b>84.14% This facility</b> 82.85% State average82.28% National average
Reporting period: Jul 2014 to Jun 2015Image: Constraint of the start of
89.06% This facility       3 out of 5 stars         84.38% State average       3 out of 5 stars         81.87% National average       2         Residents given the pneumococcal vaccine (during short-stay)
84.38% State average       3 out of 5 stars         81.87% National average       3 out of 5 stars         Residents given the pneumococcal vaccine (during short-stay)       Image: Comparison of the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015       Image: Comparison of the pneumococcal vaccine (during short-stay)         84.14% This facility       3 out of 5 stars         82.85% State average       3 out of 5 stars         82.28% National average       3 out of 5 stars
84.38% State average       81.87% National average         81.87% National average       Residents given the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015       ★★★★         84.14% This facility       3 out of 5 stars         82.85% State average       3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         84.14% This facility         82.85% State average         82.28% National average
Reporting period: Jul 2014 to Jun 2015   Image: Constraint of the second seco
84.14% This facility     3 out of 5 stars       82.85% State average     3 out of 5 stars
84.14% This facility 82.85% State average 82.28% National average3 out of 5 stars
82.85% State average 82.28% National average
Residents self-reporting moderate to severe pain (during short-stay)
Reporting period: Jul 2014 to Jun 2015
0.00% This facility
13.05% State average 5 out of 5 stars
17.59% National average
Residents who newly received anti-psychotic medication (during short-stay)
Reporting period: Jul 2014 to Jun 2015
2.00% This facility
2.29% State average 3 out of 5 stars
-

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>14.63% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>35.23% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.16% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.76% This facility</b> 16.82% State average 18.59% National average	2  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.28% This facility</b> 96.40% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

	1
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
0.41% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.84% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.19% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>16.89% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>45.67% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.43% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		ŧ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		ŵ		
care plan			4	
Dignity		ŧ		

#### 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

Emergency plan	Ŷ
Essential equipment in safe operating condition	Ŷ
Exit access	Ŷ
Exit partitions	ŤŤ
Facility is free of accident hazards	ŤŤ
Hazardous areas - separation	ŤŤ
Inform resident of services/charges/legal	ŵŵ
rights/etc.	* *
Main sprinkler control	ŤŤ
Resident given treatment to improve/maintain	ŵ
adls	н
Services by qualified persons in accordance with	Ŵ
care plan	и
Smoke partition construction	ŤŤ
Sprinkler system maintenance	ŤŤ
Store/prepare/distribute food under sanitary	ŧ.
conditions	ии

### Financial Summary Terrace Healthcare Center

	2014	2013	2012
Current Assets	\$3,029,538	\$3,353,963	\$3,889,143
Fixed Assets	2,518,660	3,033,536	3,658,125
Total Assets	5,548,198	6,387,499	7,547,268
Current Liabilities	6,966,556	5,473,564	4,402,151
Long Term Liabilities	1,077,765	1,520,455	3,172,301
Total Liabilities	B,044,321	6,994,019	7,574,452
Net Assets	(\$2,496,123)	(\$606,520)	(\$27,184)
16			
Revenues	\$17,598,793	\$18,993,064	\$18,500,847
Expenses	19,433,402	19,503,153	18,418,668
Net Income	(\$1,834,609)	(\$510,089)	\$82,179
Utilization: (Occupancy)	96.11%	97.14%	98.53%
Medicald	96.60%	98.46%	96.98%
Medicare	0.94%	1.44%	2.80%
Private Pay	2.46%	0.10%	0.22%

#### Pro Forma Balance Sheet

ASSETS:	
Cash	\$3,225,200
Accounts Receivable	2,415,000
Inventory	25,000
Prepaid expenses	270,000
Due from landlord	7,100,000
Resident funds	70,000
Fixed assets- net	1,400,000
TOTAL ASSETS	\$14,505,200

LIABILITIES:	
Accounts payable	\$1,026,400
Accrued expenses	1,548,800
Payable to third party	2,095,400
Long term debt, current portion	893,500
Payable to third parties	4,580,000
Due to HITNY&HONYTRUST	309,600
Resident funds	70,000
TOTAL LIABILITIES	\$10,523,700
NET ASSET5	\$3,981,500

#### Residential Health Care Facilities:

Jopal, LLC d/b/a	Internal	Audited		Audited
Banwell Nursing and Rehabilitation Center '		10/04/014		- provide de
236-bed RHCF	6-Manths Ended			
	06/39/3015	2014	2013	2012
Curront Assets	\$4,667,002	\$4,466,841	\$4,033,362	\$4,637 039
Hon-Current Assets	2.961.137	2.777.321	2.670.420	2,748.240
Total Assed	\$7,828,139	\$7,284,162	\$7,603,762	\$7,383,279
Currani Lizbiilles	1.811.443	2,400,751	2.399.231	2 959.041
Long Term Libbilites	2,603,915	2 825 859	3,619,105	2.717.259
	4.615.358	5,328,710	8,018,238	5,678,000
Total Llabildes				
Nel Assels	\$3,212,781	\$1,937 452	\$1,785.448	51.706 979
Working Capital Position	\$3,055 559	\$2,086 090	\$2.534.131	51,677,998
Operating Revenues	\$10,058,133	\$22,795,724	\$22,515,341	\$19,715,294
Operating Expenses	6,987,001	72.331,718	22,124,874	10,200,427
Operating Net Income	\$1,111,132	\$464 006	\$320,467	\$428.857
Abarenish unit unit and a second se				

PALIR LLC dive				
East Neck Nursing and Rehabilitation Center	nternal	Audited	Audited	Audried
300-bed RHCF	7-Months Ended			
	97/31/2015	2014	2013	2012
Current Assets	\$10,008,609	\$6,717 282	\$7 155,100	\$10,308,897
Non-Currani Assota	10,566,261	10.447.785	10.425.746	10.275.643
Total Assots	\$20,574,960	\$17,153,567	\$17 580.848	\$20,684,730
Current Liabilities	1,936,816	2,862,410	2,616,664	2.814,450
Long Term Liabidas	7,460,938	6.557.235	7.784.735	11.594.718
Tolal Liebsturg	9,397,754	9,419,645	10 581 509	14,109,176
HetAssels	\$11,177,206	\$7,733 922	\$6 999,247	\$8,275.554
Working Capital Position	\$8,071,883	33.848 872	54,338,235	\$7,494,427
Operating Revenues	\$72,267,393	\$36,920,845	\$38 600,050	\$37,582,097
Operating Expenses	18 805.704	36.098.179	37.875.368	30,859,464
Operating Na) Income	\$3,453,689	5824,675	\$724,693	\$723,513

"Members since 02/2005 A.Solovey (15 80%), P DeBarredicts (15 00%)

Jopel at St. James LLC d/b/s				
Mills Pond Nursing and Rehabilitation Canter	Internal	Audited	Audited	Audited
250-bed RHCF	6-Manihe Ended			
644 944 1114	05/30/2015	2074	2013	2012
Current Assets	7658300	\$6,123,572	57,767 488	\$7,373,713
fion-Current Assets	12548674	19.005.693	19,430,102	17.702.490
Total Assets	\$20,207,174	\$27,129,265	\$27,197 590	\$25.158 193
Current Llab.Ellas	2,125,832	3,192,963	3,415 511	5,058,563
Long Term Liabilities	12.381.303	10.681.468	18.491.074	14.855.149
Total Llabilies	14 507,135	22,874,431	21,906 585	19,913,712
Hat Astrica	\$5,700,039	\$4,254,834	\$5,291 005	\$5,242.481
Working Capital Position	\$5,532,468	\$4,930,609	\$4,351 977	\$2,315,150
Coeratina Rovenues	\$15,640,772	\$30,681,019	526 600 910	\$27,515 481
Cperating Expenses	12,145,844	29.367.619	24.067.501	24,602 725
Coerating Net Income	\$3,494 825	\$1,293 400	\$1 038,309	\$2 822,758

#### "Members since 10/2010 A Solovny P DeBenedictes Member since 05/2014 S. Rutenberg

JOPAL Seyville LLC, able Sayville Nursing & Rehabilitation Center	Internal	Audked	Audited
180-bad RHCF	5 Months Ended		
	6/39/2015	2014	2013
Currani Assels	\$5,306,254	14.878.610	\$4,140 277
Non-Current Assails	399,781	389.127	245,621
Total Asses	55 766 035	\$5,266,737	\$4,385,698
Current Llabit dos	2,034,705	3,231,087	3,426,314
Long Term Llabilies	2.451.097	1.775.013	1033-138
Total Liabilles	4, 186,792	5,005,080	4,464,752
Not Assels	\$1 270,243	\$260,657	(\$78.854)
Viprking Capital Position	\$3,331,459	\$1 647,543	\$713 963
Operating Revenues	\$11,461,197	\$22,414,580	\$19,616,065
Chamilina Expenses	10.340.302	22.075.069	10.849.021
Operating Net Income	\$1,120.035	5329,511	(\$231,050)

Ittembers since 12/2012 A Solovey P DeBenedicus

#### Project #152049 BFA Attachment D (cont.)

JOPAL Bronx LLC			
Workmen's Circle Multicare Center	Internal	Autiled	Audded
524-bed RHCF	5-Months Ended		168 Days ended
	08/30/2015	2014	12/31/2013
Current Assets	\$18,661,782	\$18,564,685	\$21,486,352
Non-Current Assets	2.010.218	2.304.357	1.828.705
Tolal Assola	\$20,671,980	\$20,049,042	\$23 315,147
Current Liabilities	5,705,301	6 439,525	6 549,196
Long Term Liabilites	14.029.788	14.326.189	14.012.604
Total Llabilities	19,735,069	20 765,714	20 561.500
Not Assets	5038,911	\$163,328	\$2,753,347
Working Capital Position	\$12,958,481	\$12,125,160	\$14 937 150
Operating Revenues	\$35,033,418	\$71,197,789	\$29 354 843
Operating Expenses	33.902.027	63 049 689	29.601.490
Operating Net Income	\$1,131,391	\$7 248,100	\$2,553.347
A STREAM TOOLS THE STREAM AND THE STREAM AND A			

Members since 07/16/2013: A. Solovey, P. CeBenedicits, S. Rutenberg

The following residential health care facilities ownership have been acquired in 2014 or later:

Peninsula Nursing and Rehabilitation Center (200-bed RHCF) Membars A. Solovay and P. DeBenadicits each have 9.5% membarship, both stlective 06/2014 to current

Momingsida Nursing and Reliabilitation Center (314-bed RHCF) Members since 07/2014: A Solovey, P DeBenedicts, S Rulanberg

Shore View Nursing and Rehabilitation Center (320-bed RHCF) Members Since 06/2014; A.Solovey, P.DeBenedictis, M. Schneber, S. Rutenberg

Terrace Health Cere Center, Inc (240-bed RHCF) Stranoholder since 06/2014; S. Rulenberg

Dawkt Aehabilitation and Nursing Center, Inc. (499-bed RHCF) Shareholder since 07/2014 with 3% each: A. Soloviey, P. DeBenedicits

The following residential health cars facilities are in process of a change of ownership, with approval by OOH received:

Sea-Crest Nursing and Rehabilitation (CON 131349) Potential members: P. DeBanedicus, A. Solovey, M. Schrabor, S. Rutenburg

The following residential health care facilities are currently pending approval by DOH:

Komanoff Center for Gertalric & Rehab Medicine (CON 151108) Potential members P. DeBenedicits, A. Solovey

	Alex	Pasquale	Solomon	Michael	Gregg
	Solevey	<b>Debenedictis</b>	Rutenberg	Schrieber	<u>Seidner</u>
Mills Pond	33.33%	33.34%	0%	0%	0%
Sayville	33.33%	33.34%	0%	0%	0%
Workmen Circle	25%	25%	25%	0%	0%
Barnwell Nursing	33.33%	33.30%	0%	0%	0%
East Neck Nursing	15%	15%	0%	0%	0%

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# **Terrace Health Care Center**

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility	$ \begin{array}{c}                                     $
1.08% State average1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>56.33% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
<ul> <li>Residents given the pneumococcal vaccine (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>32.96% This facility</li> <li>82.85% State average</li> <li>82.28% National average</li> </ul>	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>41.50% This facility</b> 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>5.88% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.57% This facility 7.53% State average 5.93% National averageI out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.91% This facility 47.09% State average 45.81% National averageI out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.90% This facility 2.76% State average 3.27% National averageI out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.90% This facility 1.62% State average 3.27% National averageI out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.660% This facility 1.632% State average 1.859% National averageI out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.660% This facility 9.631% State average 3.63% National averageI out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.88% This facility 9.631% State average 3.63% National averageI out of 5 starsSolid State average 3.63% National averageI out of 5 st		
11.57% This facility 7.53% State average1 out of 5 stars5.93% National average1 out of 5 stars5.93% National average1 out of 5 stars2.0w-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$		<u>~</u>
7.53% State average1 out of 5 stars5.93% National average20.00000000000000000000000000000000000		$\mathbf{X}$
5.93% National averageLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.91% This facility 47.09% State average 45.81% National average\$ out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.90% This facility 2.76% State average 3.27% National average\$ out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.660% This facility 16.82% State average 18.59% National average\$ out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.660% This facility 16.82% State average 18.59% National average\$ out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.9.8% This facility 9.6.31% State average 3.63% National average\$ out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.9.51% This facility 9.6.31% State average 9.5.51% This facility 9.6.31% State average 9.5.51% This facility 9.6.40% State average\$ out of 5 starsSolutional average\$ out of 5 stars\$ out of 5 starsSolutional average\$ out of 5 stars\$ out of 5 starsSolution for the facility 9.6.31% State average 9.6.35% National average\$ out of 5 starsSolution for the facility 9.6.40% State average\$ out of 5 starsSolution for the facility 9.6.40% State average\$ out of 5 starsSolution for the facility 9.6.40% State average\$		1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.91% This facility 47.09% State average 45.81% National averageSout of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.90% This facility 2.76% State average 3.27% National averageImage: Control (during long-stay) reporting period: Oct 2014 to Jun 2015 2.660% This facility 1.82% State average 1.25% National averageImage: Control (during long-stay) reporting period: Oct 2014 to Jun 2015 2.660% This facility 1.0ut of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.660% This facility 1.0ut of 5 starsImage: Control (during long-stay) reporting period: Oct 2014 to Jun 2015 2.660% This facility 1.0ut of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 89.88% This facility 96.31% State average 3.63% National averageImage: Control (during long-stay) reporting period: Oct 2014 to Jun 2015 89.88% This facility 9.631% State average 9.631% State average 9.631% State average 9.633% National averageImage: Control for facility 1.0ut of 5 stars 2.0ut of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.551% This facility 9.640% State averageImage: Control for facility 2.0ut of 5 stars9.63% State averageImage: Control for facility 2.0ut of 5 starsImage: Control for facility 2.0ut of 5 stars		
Reporting period: Oct 2014 to Jun 2015Image: Content of the stars20.91% This facility5 out of 5 stars47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)Image: Content of the starsReporting period: Oct 2014 to Jun 20154 out of 5 stars1.90% This facility4 out of 5 stars2.76% State average2.76% State average3.27% National averageImage: Content of the starsResidents given anti-psychotic medication (during long-stay)Image: Content of the starsReporting period: Oct 2014 to Jun 2015Image: Content of the stars2.660% This facility1 out of 5 stars16.82% State average1 out of 5 stars18.59% National average1 out of 5 stars89.88% This facility1 out of 5 stars9.6.31% State average1 out of 5 stars9.3.63% National averageI out of 5 stars9.3.63% National average2 out of 5 stars9.3.63% National average2 out of 5 stars9.3.63% National averageI out of 5 stars9.3.63% National average2 out of 5 stars	5.95% National average	
20.91% This facilityImage: Solution of Sectors47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)Image: Advance of the starsReporting period: Oct 2014 to Jun 20154 out of 5 stars1.90% This facility4 out of 5 stars2.76% State average	Low-risk residents who lose bowel or bladder control (during long-stay)	
47.09% State average 45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 20151.90% This facility 2.76% State average 3.27% National average4 out of 5 stars2.76% State average 3.27% National averageResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.60% This facility 16.82% State average 18.59% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 89.88% This facility 96.31% State average 3.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 89.88% This facility 96.31% State average 93.63% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.51% This facility 96.40% State average 96.40% State average	Reporting period: Oct 2014 to Jun 2015	MMMM
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45.81% National average	47.09% State average	5 out of 5 stars
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38.55% This facility111.14% State average1 out of 5 stars	Residents with depressive symptoms (during long-stay)	
11.14% State average1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
11.14% State average	38.55% This facility	
5.74% National average	11.14% State average	1 out of 5 stars
	5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	\$ \$ \$
2.34% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	22	35

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards		ŧ		

## **Barnwell Nursing & Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.25% This facility	2 out of 5 stars
1.08% State average	2 out of 5 sturb
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
90.02% This facility	~~~
84.38% State average	3 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	4
91.93% This facility	
82.85% State average	3 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
24.49% This facility	~
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.88% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u>
	MMM
7.65% This facility	3 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
37.94% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
2.98% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
26.66% This facility	~
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	☆☆☆☆
99.29% This facility	4 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
98.64% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.96% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	•
Reporting period: Oct 2014 to Jun 2015	
5.49% This facility	1 out of 5 stars
2.62% State average	1 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.44% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.26% This facility	1 out of 5 stars
1.43% State average	
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
18.85% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.34% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.17% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	6	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	33	23
Total Citations	40	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 1, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Residents free from significant medication errors

## **Dewitt Rehabilitation and Nursing Center Inc.**

Severity

SQC

Corrected

Scope

Ŷ

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.63% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.27% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.21% This facility 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.18% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.14% This facility 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
11.84% This facility	$\square$
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
43.09% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
1.83% This facility	
	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.69% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	☆☆☆☆
99.60% This facility	4 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
97.93% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the second
0.68% This facility☆4.95% State average5 out of 5 stars7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015↓1.40% This facility 2.62% State average 3.11% National average↓Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓Cessidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓Cessidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓Cessidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓7.72% This facility 6.46% State average↓2 out of 5 stars↓
4.95% State average 7.62% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015↓1.40% This facility 2.62% State average 3.11% National average↓ out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓ out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓2.02% This facility 6.46% State average↓ out of 5 stars
7.62% National average5 out of 5 stars7.62% National averageResidents who had a catheter inserted and left in their bladder (during long- stay)Image: Control of 5 starsReporting period: Oct 2014 to Jun 20154 out of 5 stars4 out of 5 stars1.40% This facility 2.62% State average 3.11% National average4 out of 5 stars4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control of 5 stars2 out of 5 stars7.72% This facility 6.46% State average2 out of 5 stars2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay)Image: Content of the starsReporting period: Oct 2014 to Jun 20154 out of 5 stars1.40% This facility 2.62% State average 3.11% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Image: I
stay)Reporting period: Oct 2014 to Jun 2015↓↓↓↓1.40% This facility4 out of 5 stars2.62% State average4 out of 5 stars3.11% National average-Residents who lost too much weight (during long-stay)•Reporting period: Oct 2014 to Jun 2015•7.72% This facility-6.46% State average2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s
1.40% This facility 2.62% State average 3.11% National average4 out of 5 stars3.11% National average4Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓7.72% This facility 6.46% State average2 out of 5 stars
2.62% State average4 out of 5 stars3.11% National average2Residents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 2015✓✓✓7.72% This facility2 out of 5 stars
2.62% State average 3.11% National average
Residents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 20157.72% This facility6.46% State average2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon
7.72% This facility2 out of 5 stars6.46% State average2 out of 5 stars
6.46% State average 2 out of 5 stars
Residents who were physically restrained (during long-stay)
Reporting period: Oct 2014 to Jun 2015
0.00% This facility
1.43% State average5 out of 5 stars0.96% National average5
Residents whose need for help with daily activities increased (during long-
stay) Reporting period: Oct 2014 to Jun 2015
Reporting period: Oct 2014 to Jun 2015
9.58% This facility 4 out of 5 stars
14.77% State average
15.80% National average
Residents with depressive symptoms (during long-stay)
Reporting period: Oct 2014 to Jun 2015 $\bigstar \bigstar \bigstar \bigstar$
1.87% This facility
11.14% State average4 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.61% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	11	23
Total Citations	13	35

The citations above resulted from a total of 4 inspections. Citation Details

March 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation		ŧ.		
Physician responsibilities during visits		ŧ		
Services by qualified persons in accordance with		ŵ.		
care plan		ų.		
Services provided meet professional standards		ŧ		

# East Neck Nursing & Rehabilitation Center

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.89% This facility</b> 1.08% State average 1.02% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>84.03% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>83.23% This facility</b> 82.85% State average 82.28% National average	2  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.98% This facility 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.97% This facility 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
	WWWW
5.86% This facility	4 out of 5 stars
<ul><li>7.53% State average</li><li>5.93% National average</li></ul>	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
61.14% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
3.78% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.71% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~~~</u>
99.84% This facility	***
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
98.36% This facility	3 out of 5 stars
96.40% State average	5 OUL OF 5 STATS
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.27% This facility	1 aut of 5 atoms
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.49% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
5.44% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.45% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
6.34% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.62% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
5	1

Residents with urinary tract infection (UTI) (during a long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 20152.30% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	20	23
Total Citations	45	35

The citations above resulted from a total of 6 inspections.

Citation Details

June 4, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Construction type		ŧŧ		
Cooking equipment		ŧ		
Dignity		ŧ		
Facility establishes infection control program		ŧ		
Penetrations of smoke barriers		ŧŧ		
Smoke partition construction		ŧ		

# Mills Pond Nursing and Rehabilitation Center

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.01% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>87.91% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.21% This facility 82.85% State average 82.28% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>4.75% This facility</li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.28% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.05% This facility	3 out of 5 stars
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
72.18% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
4.27% This facility	
2.76% State average	1 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.12% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.84% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.74% This facility	4 out of 5 stars
96.40% State average	
93.57% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>1.58% This facility</b></li> <li>4.95% State average</li> <li>7.62% National average</li> </ul>	4  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.12% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.86% This facility</b> 6.46% State average 7.40% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.21% This facility</b> 1.43% State average 0.96% National average	☆☆ 2 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>14.18% This facility</b> 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.19% This facility</b> 11.14% State average 5.74% National average	$ \begin{array}{c}                                     $

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2.23% This facility	$\sim$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	14	35

The citations above resulted from a total of 4 inspections. Citation Details

July 13, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ		
Development/prepare/review of comprehensive		ŵ		
care plan		4		
Proper labeling of drugs and biologicals		ŧ		

# Morningside Nursing and Rehabilitation Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.10% This facility	
1.08% State average	5 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
65.26% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{A}$
71.16% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रयथय
3.31% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta$
3.25% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

	T
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
8.31% This facility	2 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
36.03% This facility	~~~~
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
1.44% This facility	
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
13.24% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.79% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.00% This facility	2 aut of 5 star
96.40% State average	3 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.34% This facility	4 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.84% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
8.62% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>\$\$\$</b>
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
6.72% This facility	X
	5 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.60% This facility	4
11.14% State average	4 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
5.08% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	11	35
The citations above resulted from a total of 5 inspections. Citation Details		

March 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŷ		

## **Peninsula Nursing and Rehabilitation Center**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>82.90% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>74.33% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.18% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.93% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.79% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.52% This facility 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.70% This facility</b> 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.96% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>90.32% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.64% This facility</b> 96.40% State average 93.57% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.37% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.92% This facility	2 out of 5 stars
2.62% State average	2 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
5.42% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.19% This facility	3 out of 5 stars
1.43% State average	5 out of 5 sturb
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
13.27% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.23% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.16% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

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

The citations above resulted from a total of 6 inspections. Citation Details

May 18, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		Ŵ		
Alternate source of power		ŧŧ		
Automatic sprinkler system		ŧŧ		
Cooking equipment		ŧ		
Corridor doors		ŧ		
Dignity		ŧ		

### 152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

Exit access	Ŵ
Exit partitions	ŤŤ
Facility is free of accident hazards	Ŵ
Hazardous areas - separation	Ŵ
Resident receive treatment to maintain	ŵ
hearing/vision	Ŧ
Services by qualified persons in accordance with	ŵ
care plan	т
Sprinkler system maintenance	ŧŧ
Stairs and smoke proof towers	Ť
Store/prepare/distribute food under sanitary	ŵŵ
conditions	
Ventilating equipment	Ŵ

## **Sayville Nursing and Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	X X
1.43% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
64.19% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>70.09% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>6.97% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.07% This facility 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.42% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{k}$
65.34% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.93% This facility</b> 2.76% State average         3.27% National average         Residents given anti-psychotic medication (during long-stay)         Reporting period: Oct 2014 to Jun 2015	★ ★ ★ 4 out of 5 stars
<b>19.84% This facility</b> 16.82% State average         18.59% National average	2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.89% This facility</b> 96.31% State average 93.63% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>88.27% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.08% This facility 4.95% State average 7.62% National average	4  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.59% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.04% This facility	1
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
14.09% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge$
3.92% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge$
3.92% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average

#### 152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	25	23
Total Citations	30	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 8, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power		ŧŧ		
Clinical records meet professional standards		ŧ		
Develop comprehensive care plans		Ŵ		
Development/prepare/review of comprehensive		ŵ		
care plan		a.		
Emergency plan		ŧŧ		
Exit access		ŧ		
Penetrations of smoke barriers		ŧ		
Resident not catheterized unless unavoidable		ŧ		

## **Shore View Nursing & Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.09% This facility</b> 1.08% State average 1.02% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.05% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>97.96% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.88% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.95% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	公公公
7.15% This facility	3 out of 5 stars
7.53% State average	5 Out OF 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
73.22% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.04% This facility	$\mathbf{M}$
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.34% This facility	2 out of 5 stars
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.82% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge$
94.76% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.05% This facility	4
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	分分分
2.29% This facility	3 out of 5 stars
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
7.04% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.69% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	222
10.78% This facility	4 4 6 5 4
14.77% State average	4 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.49% This facility	2 out of 5 stars
11.14% State average	2 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
3.87% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	1	23
Total Citations	6	35

The citations above resulted from a total of 2 inspections. There were also 2 inspections resulting in no citations.

**Citation Details** 

May 13, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		**		
Corridor doors		**		
Sprinkler system maintenance		**		
Standards of construction for new nursing home		ŧ		

## Workmen's Circle Multicare Center

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.20% This facility</b> 1.08% State average 1.02% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>78.28% This facility</b> 84.38% State average 81.87% National average	☆☆   2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>77.31% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c} & \swarrow \\ & \swarrow \\ & 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>6.06% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.55% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>6.81% This facility</li> <li>7.53% State average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>70.61% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.64% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.97% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>96.79% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.64% This facility</b> 96.40% State average 93.57% National average	4 + 4 + 5 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.16% This facility	4 4 6 5 4
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	4
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}^{\mathbf{A}}$
0.99% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
7.50% This facility	M M
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.23% This facility	3 out of 5 stars
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
7.03% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.73% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
	<u> </u>

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.65% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

December 17, 2014 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Services provided meet professional standards		ŧ.		

The Stock Ownership for both transactions is shown below:

Current Ownership-First Stock Purchase (5/26/2015)		Proposed Ownership – 91% transfer Second Stock Purchase (7/7/2015)			Cost	
DeWitt Rehabilitation an	d Nursing	Center, Inc.	DeWitt Rehabilitation and	d Nursing Cer	nter, Inc.	
Marilyn Lichtman	91%	182 shares	Marilyn Lichtman	0%	0 shares	0
Pasquale DeBendictis	3%	6 shares	Pasquale DeBendictis	34.50%	69.00 shares	\$862,500.00
Alex Solovey	3%	6 shares	Alex Solovey	34.50%	69.00 shares	\$862,500.00
Leopold Friedman	3%	6 shares	Leopold Friedman	10.50%	21.00 shares	\$262,500.00
Joseph F. Carillo II	0%	0 shares	Joseph F. Carillo II	10.50%	21.00 shares	\$262,500.00
Jimmy Solovey	0%	0 shares	Jimmy Solovey	4.25%	8.50 shares	\$106,250.00
Soloman Rulenberg	0%	0 shares	Soloman Rutenberg	4.25%	8.50 shares	\$106,250.00
Michael Schrieber	0%	0 shares	Michael Schrieber	1.50%	3.00 shares	\$37,500.00
Total Shares	100%	200 shares	Total Shares	100.00%	200 shares	\$2,500,000.00

Project #152072 BFA Attachment B

#### Project #152072 BFA Attachment C

#### DEWITT REHABILITATION AND NURSING CENTER, INC.

#### PROFORMA BALANCE SHEET

January 1, 2016

#### ASSETS

\$ 1,142,700
8,900,000
<u> </u>
11,614,400
711,000
2,500,000
3,211.000
<u>\$ 14,825,400</u>
\$ 1,589 300
3,140,900
4,730,200
711,000
711.000
5,441,200
9,384,200
\$ 14,825,400

#### CON# 152072 Financial Summary- DeWitt Rehabilitation and Nursing Center, Inc.

	FISCAL PERIOD ENDED			
	12/31/13	<u>12/31/14</u>	Draft 10/31/15	
ASSETS - CURRENT	\$13,323,487	\$12,614,752	\$14,658,813	
ASSETS - FIXED AND OTHER	1,345,204	1,680,455	4,355,402	
LIABILITIES - CURRENT	14,326,953	4,730,232	8,554,311	
LIABILITIES - LONG-TERM	<u>2,817,719</u>	<u>8.513.737</u>	<u>1,456,747</u>	
EQUITY	(\$2,475,981)	\$1,051,238	\$9,001,157	
INCOME	\$57,335,802	\$56,527,374	\$49,384,295	
EXPENSE	<u>56,464,624</u>	<u>56,289,369</u>	<u>46,504,237</u>	
NET INCOME	\$871,178	\$238,005	\$2,880,058	
NUMBER OF BEDS	499	499	499	
PERCENT OF OCCUPANCY (DAYS)	97.40%	96.40%	96.21%	
Medicaid	77.70%	78.90%	70.25%	
Medicare	15.90%	15.80%	12.18%	
Private Pay/Other	6.40%	5.30%	17.57%	

Affiliated Residential Health Care Facilities:

DeWitt Rehabilitation & Nursing Center, Inc.

#### BFA Attachment E CON #152072

Jopal, LLC d/b/a				
Barnwell Nursing and Rehabilitation Center 1	Internal	Audited	Audited	
235-bed RHCF, Valatle (Columbia County)	5-Months Ended			
	06/30/2015	2014	2013	
Current Assets	\$4,867,002	\$4,486,841	\$4,933,362	
Non-Current Assets	2.961,137	2.777.321	2.870.420	
Total Assets	57,828,139	\$7,264,162	\$7,803,782	
Current Liabilities	1,811,443	2,400,751	2,399.231	
Long Term Liabilities	2.603.915	2.925.959	3.519.105	
Total Liabilities	4,615,358	5,326,710	6,018,336	
Net Assets	\$3,212,781		\$1,785,446	
Working Capital Position	\$3,055,559	\$2,086,090	\$2,534,131	and the second
Operating Revenues	\$10,098,133	\$22,795,724	\$22,515,341	
Operating Expenses	8.987.001	22.331.718	22.124.874	
Operating Net Income	\$1,111,132	\$464,006	\$390,467	

Internal

Audited

Audited

¹ Members with 100% total membership since 02/2004 A Solovey, J Carillo, P DeBenedictis

Carillon Nursing and Rehabilitation LLC dba Carillon Nursing & Rehabilitation Center

315-bed RHCF- Huntington (Suffork County)	5-Months Ended		
ಸರ್ ನೆಸ್ ನೆಸ್ ನೆಸ್ ನೆಸ್	08/31/2015	2014	2013
Current Assels	\$13,279,065	\$10,347 987	\$10,980,352
Non-Current Assels	5.434.335	6.191.482	6.430.449
Total Assets	\$18,713,400	\$16,539,469	\$17,410,601
Current Liabilities	2,616 897	3,307,022	3,076,761
Long Term Liabilities	6.279.918	9.188.986	10.671.261
Total Liabilities	10,896,815	12,496,008	13,750,022
Net Assets	\$7,816,585	\$4,043,461	\$3,660,779
Working Capital Position	\$10,662,168	\$7,040,965	\$7,901.591
Operating Revenues	\$27,427,325	\$42,922,580	\$39,496,570
Operating Expenses	22.714.879	42,320.338	38,744,919
Operating Net Income	\$4,712,646	\$602,242	\$751,651

³Member with 11% membership since 1999: J. Carillo

PALJR LLC d/b/a			
East Neck Nursing and Rehabilitation Center	Internal	Audited	Audited
300-bed RHCF- West Babylon (Suffolk County)	7-Months Ended		
	07/31/2015	2014	2013
Current Assets	\$10,008,699	\$6,711,282	\$7,155,100
Non-Current Assets	10.566.261	10.442.285	10.425.748
Total Assets	\$20,574,960	\$17,153,587	\$17,580,846
Current Liabilities	1,936,816	2,862,410	2,816,864
Long Term Liabilities	7.460.938	0.557.235	7.764.735
Total Liabilities	9,397,754	9,419,645	10,581,599
Nel Assets	\$11,177,206	\$7,733,922	\$6,999,247
Working Capital Position	\$8,071,883	\$3,848,872	\$4,338,236
Operating Revenues	\$22,262,393	\$36,920,845	\$38,600,059
Operating Expenses	18,606,704	36.096.170	37.875.366
Operating Net Income	\$3,453,689	\$824,675	\$724,693

* Members: since 02/2005: A.Solovey (15 00%), J Carillo (28.58%), P DeBenedicits (15.00%)

Jopal at St. James LLC d/bla			
Mills Pond Nursing and Rehabilitation Center	Internal	Audited	Audited
250-bed RHCF-St, James (Sulfolk County)	6-Months Ended		
	06/30/2015	2014	2013
Current Assels	7658300	\$8,123,572	\$7,767,488
Non-Current Assets	12548874	19.005.693	19,430,102
Total Assets	\$20,207,174	\$27,129,265	\$27,197,590
Current Liabilities	2,125,832	3,192,963	3,415,511
Long Term Liabilities	12.381.303	19,681,468	18,491,074
Total Liablittes	14,507,135	* 22,874,431	21,906,585
Net Assets	\$5,700,039	\$4,254,834	\$5,291,005
Working Capital Position	\$5,532,468	\$4,930,609	\$4,351,977
Operating Revenues	\$15,640,772	\$30,661,019	\$26,600,910
Operating Expenses	12,145,844	29.367.619	24,962,601
Operating Net Income	\$3,494,928	\$1,293,400	\$1,638,309

⁶Members since 10/2010: A.Solovey, J Carilo, P DeBenedictis Member since 05/2014: S. Rutenberg

#### Project #152072 BFA Attachment E (cont.)

Cardoff Bay Cantar LLC d/b/a
Peninsula Nursing and Rehabilitation Center
200-bad RHCF-Far Rockaway (Queens County)

Peninsula Nursing and Rehabilitation Center	Internal	Audited	Audited	
200-bed RHCF-Far Rockaway (Queens County)	7 Monthe Ended		11 Months Ended	
	7/31/2015	2014	12/31/2013	
Current Assels	\$6,679,602	\$8,735,973	\$3,688,600	
Non-Current Assets	4,180,875	3.183.427	176.412	
Total Assets	\$10,860,477	\$9,919,400	\$4,065,012	
Current Llabitites	6,696,694	8,047,570	3,574,940	
Long Term Liabilities	2.434.697	1.365.950	Q	
Total Liabilities	9,331,391	9,413,520	3,574,940	
Net Assets	\$1,529,066	\$505,860	\$490.072	
Working Capital Position	(\$217,092)	(\$1,311,597)	section in some process to compress through the last fact with difficult distantions.	
Operating Revenues	\$12,580,310	\$18,962,686	\$14,281,018	
Operating Expenses	10.325.567	18.946.858	13.790.946	
Operating Nat Income	\$2,254,743	\$15,808	\$490,072	

Recolled d

*L. Friedman has 25% membershing in this facility, affective 02/2013 to current

Members A. Solovey and P. DeBenedictis each have 9.5% membership, both effective 08/2014 to current

#### JOPAL Sayville LLC, d/b/a

IGOAL Brown HIC

Sayville Nursing & Rehabilitation Center	Internal	Audited	Audited
180-bed RHCF- Sayville (Suffork County)	6 Months Ended		
	6/30/2015	2014	2013
Current Assets	\$5,366,254	\$4,878,610	\$4,140,277
Non-Current Assets	399,781	388.127	245.621
Total Assets	\$5,766,035	\$5,266,737	\$4,385,898
Current Liabilities	2,034,795	3,231,067	3,426,314
Long Term Liabilities	2.451.997	1.775.013	1.038.438
Total Liabilities	4,486,792	5,006,080	4,484,752
Nel Assels	\$1,279,243	\$260,657	(\$78,854)
Working Capital Position	\$3,331,459	\$1,647,543	\$713,963
Operating Revenues	\$11,461,197	\$22,414,580	\$19,616,965
Operating Expenses	10.340.302	22.075.069	19.846.021
Operating Net Income	\$1,120,89 <del>5</del>	\$339,511	(\$231,056)

⁵Members with 100% membership since 12/2012: A Solovey, J Carillo, P.DeBenedicits

Workman's Circle Multicare Center	Internal	Audited	Audited
524-bed RHCF-Bronx (Bronx County)	5-Months Ended		186 Days ended
	06/30/2015	2014	12/31/2013
Current Assets	\$18,681,762	\$18,564,685	\$21,488,352
Non-Current Assets	2.010.218	2.384.357	1.828.795
Total Assets	\$20,671,980	\$20,949,042	\$23,315,147
Current Llabilities	5,705,301	8,439,525	6,549,198
Long Term Liabilities	14.029.755	14.326.189	14.012.604
Total Liabilities	19,735,069	20,765,714	20,581,800
Net Assets	\$936,911	\$183,328	\$2,753,347
Working Capital Position	\$12,956,461	\$12,125,160	\$14,937,156
Operating Revenues	\$35,033,418	\$71,197,769	\$29,354,643
Operating Expenses	<u>33.902.027</u>	63.949.669	26,801,496
Operating Net Income	\$1,131,391	\$7,248,100	\$2,553,347

Members with 100% membership since 07/19/2013: A. Solovey, J. Carillo, P. DeBenedictis, S. Rutenberg

The following residential health care facilities ownership have been acquired in 2014 or later:

Hendon Garden Center Nursing and Rehabilitation Center (163-bed RHCF) Members since 11/06/2014: L. Friedman

Brooklyn Gardens Nursing & Rehabilitation Center (240-bed RHCF) Members since 07/2014: L. Friedman

Morningside Nursing and Rehabilitation Center (314-bed RHCF) Members since 07/2014: A Solovey, J.Canilo. P.DeBenediciis, S.Rutenberg

Shore View Nursing and Rehabilitation Center (320-bed RHCF) Members since 06/2014: A.Solovey, P DeBened.ct/s, M Schrieber, S. Rulenberg

Highland View Care Center (385-bed RHCF) Receiver since 02/2015: L. Friedman

Terrace Health Care Center, Inc (240-bed RHCF) Shareholder since 06/2014: S. Rutenberg

#### Project #152072 BFA Attachment E (cont.)

Dewitt Rehabilitation and Nursing Center, Inc. (499-bed RHCF) Shareholder since 07/2014 with 3% each: A. Solovey, P. DeBenedicilis, L. Friedman

The following residential health care facilities are in process of a change of ownership, with approval by DOH received :

Sea-Crest Nursing and Rehabilitation (CON 131349) Potential members: P. DeBenedicits, A. Solovey, M. Schreiber, S. Rutenberg

Highland View Care Center (CON 131160) Potential members: L. Friedman

The following residential health care facilities are currently pending approval by DOH:

Komanoff Center for Gerletric & Rehab Medicine (CON 151108)-Polential members: P. DeBenediciis, A. Solovøy, L. Friedman

Hudson Pointe at Riverdale Center for Nursing & Rehabilitation (CON 152072) Potential members: L. Friedman

Jewish Home Lifecare, Harry & Jeanette Weinberg Campus Bronx (CON 152177) Polential members: L. Friedman

#### BFA Attachment-F CON#152072

4

### DeWitt Rehabilitation and Nursing Center

#### Budget Sensitivity

		Revised		Revised	
 Payor-Utiliz	ation as of 10/31/15- Bu	dgeted Days	Per Diem	Revenues	
Medicaid	0.70250	124,112	\$289.95	\$35,986,298	
Medicare	0.12180	21,519	\$640.89	13,791,087	
Commercial	0.13210	23,338	\$350.77	8,186,400	
Private Pay	0.04360	7,703	\$444.64	3,425,017	
	1.00000	176,672			
Total Revenues base	ed on current utilization			\$61,388,803	
Total Inpatient Reven	nues as budgeted for first	year		63,769,000	
Decrease in Budgete	ed Revenues			(\$2,380,197)	
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Note: Medicaid rate is based on 2015 initial rate plus assessments.

# Dewitt Rehabilitation and Nursing Center Inc.

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.63% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.27% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>94.21% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.18% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.14% This facility 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.84% This facility	1 out of 5 stars
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
43.09% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
1.83% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.69% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.60% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.93% This facility	3 out of 5 stars
96.40% State average	5 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.68% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.40% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.72% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>9.58% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.87% This facility</b> 11.14% State average 5.74% National average	4  out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.61% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	11	23
Total Citations	13	35

The citations above resulted from a total of 4 inspections. Citation Details

March 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation		ŧ		
Physician responsibilities during visits		Ŷ		
Services by qualified persons in accordance with		ŵ		
care plan		9		
Services provided meet professional standards		ŧ		

## **Barnwell Nursing & Rehabilitation Center**

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆
1.25% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{x}$
90.02% This facility	3 out of 5 stars
84.38% State average	5 Out OF 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
91.93% This facility	
82.85% State average	3 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
24.49% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.88% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	\$~\$~
7.65% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
37.94% This facility	~ ~ ~ ~
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
2.98% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
26.66% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.29% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.64% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>7.96% This facility</b></li> <li>4.95% State average</li> <li>7.62% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>5.49% This facility</b> 2.62% State average 3.11% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.44% This facility</b> 6.46% State average 7.40% National average	4  out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.26% This facility</b> 1.43% State average 0.96% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>18.85% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.34% This facility</b> 11.14% State average 5.74% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.17% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	6	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	33	23
Total Citations	40	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 1, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Residents free from significant medication errors

## **Brooklyn Gardens Nursing & Rehabilitation Center**

Severity

SQC

Corrected

Scope

Ŷ

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.55% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
48.68% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
49.64% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
11.15% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.00% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>9.80% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>30.11% This facility</b> 47.09% State average 45.81% National average	<ul> <li>★ ★ ★ ★</li> <li>★ 5 out of 5 stars</li> </ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.78% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.82% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>81.41% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>83.64% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.71% This facility	3 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.11% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.50% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
0.00% This facility	~
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	AAA
14.31% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
35.62% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.49% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Sprinkler system maintenance		ŧŧ		

## **Carillon Nursing and Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.91% This facility	
1.08% State average	3 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
95.07% This facility	4 out of 5 stars
84.38% State average	
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
92.91% This facility	
82.85% State average	4 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	☆☆☆
12.41% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	TTTT
0.89% This facility	4 out of 5 stars
2.29% State average	. out of c sturb
2.28% National average	

	1
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
4.74% This facility	MMMM
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
53.00% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\Delta$
Reporting period: Oct 2014 to Jun 2015	~ ~
3.69% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
18.15% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
100.00% This facility	$\overleftrightarrow$
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.86% This facility	1 and a 6 5 at a m
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.08% This facility	2 out of 5 stars
2.62% State average	2 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.47% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	~
2.65% This facility	$\mathbf{X}$
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Jun 2015	
9.60% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.08% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.42% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

**Citations Summary** 

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

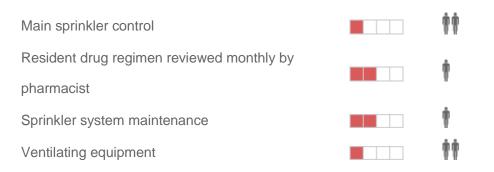
The citations above resulted from a total of 4 inspections. Citation Details

October 26, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧŧ		
Drug regimen is free from unnecessary drugs		Ť		
Emergency electrical system		ŧŧ		
Emergency plan		Ť		
Facility maintains qa committee		Ť		
Housekeeping and maintenance services		ŧŧ		

#### 152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report



## East Neck Nursing & Rehabilitation Center

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.89% This facility</b> 1.08% State average 1.02% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>84.03% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 83.23% This facility 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.98% This facility 13.05% State average 17.59% National average	★★★ 3 out of 5 stars

Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.97% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>5.86% This facility</b></li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>61.14% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>3.78% This facility</b> 2.76% State average 3.27% National average	$\bigstar \diamondsuit$ 2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.71% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

Residents given pneumococcal vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓99.84% This facility↓96.31% State average↓93.63% National average↓A out of 5 starsPesidents given seasonal influenza vaccine (during long-stay)↓
99.84% This facility     4 out of 5 stars       96.31% State average     4 out of 5 stars       93.63% National average     4 out of 5 stars
96.31% State average     4 out of 5 stars       93.63% National average
93.63% National average
Residents given seasonal influenza vaccine (during long-stay)
Reporting period: Oct 2014 to Jun 2015
98.36% This facility
96.40% State average 3 out of 5 stars
93.57% National average
Residents self-reporting moderate to severe pain (during long-stay)
Reporting period: Oct 2014 to Jun 2015 $\diamondsuit$
2.27% This facility
4.95% State average4 out of 5 stars
7.62% National average
Posidents who had a antheter incorted and left in their bladder (during long
Residents who had a catheter inserted and left in their bladder (during long-
stay) Reporting period: Oct 2014 to Jun 2015
2.62% State average
3.11% National average
Residents who lost too much weight (during long-stay)
Reporting period: Oct 2014 to Jun 2015
5.44% This facility
6.46% State average 4 out of 5 stars
7.40% National average
Residents who were physically restrained (during long-stay)
Reporting period: Oct 2014 to Jun 2015
0.45% This facility
1.43% State average3 out of 5 stars
0.96% National average

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>6.34% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.62% This facility</b> 11.14% State average 5.74% National average	4  out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.30% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	20	23
Total Citations	45	35

The citations above resulted from a total of 6 inspections. Citation Details

June 4, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Construction type		ŧŧ		
Cooking equipment		Ŷ		
Dignity		Ŷ		
Facility establishes infection control program		ŧ		
Penetrations of smoke barriers		ŧŧ.		
Smoke partition construction		ŧ		

# Hendon Garden Nursing and Rehabilitation Center

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.40% This facility</b> 1.08% State average 1.02% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>46.02% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>41.89% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
13.93% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.01% This facility	
2.29% State average	4 out of 5 stars
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>10.86% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.26% This facility</b> 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
22.50% This facility	1
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
78.52% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.21% This facility	1 out of 5 stars
96.40% State average	1 Out OI 5 Stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b><u><u><u></u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></b>
0.83% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	5 out of 5 stars
Decidents who had a activation incontrol and left in their bladder (during long	
Residents who had a catheter inserted and left in their bladder (during long-	
stay) Benerting mariada Oat 2014 ta Iun 2015	
Reporting period: Oct 2014 to Jun 2015	
2.87% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
3.86% This facility	$\mathbf{X}$
6.46% State average	5 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.71% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
21.30% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.37% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रियेयेये
0.48% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Ottotions from Descent and 0044 through Neuroph an 20, 0045	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate	4.0%	3.0%

Jeopardy				
Standard Health Citations			58	23
Total Citations			75	35
The citations above resulted from a total of 7 inspe Citation Details	ctions.			
June 23, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Construction type		ŧŧ		
Corridor doors		ŧŧ		
Develop comprehensive care plans		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Emergency plan		ŧ		
Exit access		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		
Ventilating equipment		ţ.		

# **Kingsbridge Heights Rehabilitation and Care Center**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	☆☆☆☆
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
0.00% This facility	
1.08% State average	5 out of 5 stars
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>78.52% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>70.83% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>16.10% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.62% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
10.68% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	<u>~~</u> ~~
Reporting period: Oct 2014 to Jun 2015	$\frac{1}{2}$
23.13% This facility	$\mathbf{X}$
47.09% State average	5 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	***
Reporting period: Oct 2014 to Jun 2015	
0.91% This facility	5 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
24.15% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.63% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
96.09% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.59% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	公公公
2.37% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.03% This facility	$\mathbf{X}$
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
3.36% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.19% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2222
1.72% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.73% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	5 Out OF 5 Stars

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

**Citations Summary** 

Measure	This	Statewide
incasure	Facility	Average

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

The citations above resulted from a total of 5 inspections.

**Citation Details** 

June 5, 2015 Certification Survey

See all citation details for this inspection

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

# Mills Pond Nursing and Rehabilitation Center

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>1.01% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>87.91% This facility</b> 84.38% State average 81.87% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>93.21% This facility</b> 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.75% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.28% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	$\uparrow$
7.05% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
72.18% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	
4.27% This facility	1 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
15.12% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.84% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.74% This facility	
96.40% State average	4 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.58% This facility	4 out of 5 stars
4.95% State average	4 Out OI 5 Stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
2.12% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
12.86% This facility	~
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
2.21% This facility	~ ~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}\dot{\mathbf{x}}\dot{\mathbf{x}}$
14.18% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
7.19% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
-	1

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.23% This facility	☆☆☆☆ ☆
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	14	35

The citations above resulted from a total of 4 inspections. Citation Details

July 13, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ		
Development/prepare/review of comprehensive		ŵ		
care plan		4		
Proper labeling of drugs and biologicals		ŧ		

# Morningside Nursing and Rehabilitation Center

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	**
Reporting period: Jul 2014 to Jun 2015	
0.10% This facility	
1.08% State average	5 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
65.26% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
71.16% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रययय
3.31% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta$
3.25% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	
	•

	[
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.31% This facility	2 out of 5 stars
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.03% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.44% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.24% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.79% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.00% This facility	3 out of 5 stars
96.40% State average	5 Out OI 5 Stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.34% This facility	4 out of 5 stars
4.95% State average	4 OUT OF 5 STATS
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.84% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
8.62% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>क्रेक्रेक्रे</u> क्र
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\land}{\diamond}$
6.72% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.60% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
5.08% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	11	35
The citations above resulted from a total of 5 inspections. Citation Details		

March 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŷ		

## **Peninsula Nursing and Rehabilitation Center**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 82.90% This facility 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>74.33% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.18% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.93% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

	1
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
4.79% This facility	~~~~
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
28.52% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	$ \land \land$
Reporting period: Oct 2014 to Jun 2015	
2.70% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
17.96% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<
90.32% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.64% This facility	2 out of 5 stars
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.37% This facility	2 out of 5 stars
4.95% State average	2 Out OF 5 Stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.92% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
5.42% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.19% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	分分分
13.27% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.23% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.16% This facility	$\Sigma$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

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

The citations above resulted from a total of 6 inspections. Citation Details

May 18, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Alternate source of power		ŧŧ		
Automatic sprinkler system		ŧŧ		
Cooking equipment		ŧ		
Corridor doors		ŧ		
Dignity		ŧ		

Exit access	•
Exit partitions	WW.
Facility is free of accident hazards	Ť
Hazardous areas - separation	ŧ
Resident receive treatment to maintain	ŵ
hearing/vision	W
Services by qualified persons in accordance with	ŵ
care plan	Ŧ
Sprinkler system maintenance	ŤŤ
Stairs and smoke proof towers	ŧ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	**
Ventilating equipment	ŧ

# **Sayville Nursing and Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	X X
1.43% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
64.19% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>70.09% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>6.97% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         2.07% This facility         2.29% State average         2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.42% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{k}$
65.34% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.93% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
19.84% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.89% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>^</b>
	$\mathbf{X}$
88.27% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.08% This facility	4
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	<u>क्रिक्र</u> क्र
1.59% This facility	4 out of 5 stars
2.62% State average	· out of b build
3.11% National average	

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
10.04% This facility	1
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेयेयेये
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 sturb
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
14.09% This facility	3 out of 5 stars
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.92% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
3.92% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
	1

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

**Citations Summary** 

Measure	This	Statewide
incustro	Facility	Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	25	23
Total Citations	30	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 8, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power		ŧŧ		
Clinical records meet professional standards		ŧ		
Develop comprehensive care plans		Ŵ		
Development/prepare/review of comprehensive		ŵ		
care plan		4		
Emergency plan		**		
Exit access		ŧ		
Penetrations of smoke barriers		Ŵ		
Resident not catheterized unless unavoidable		ŧ		

# **Shore View Nursing & Rehabilitation Center**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.09% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.05% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>97.96% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.88% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.95% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.15% This facility	3 out of 5 stars
7.53% State average	5 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
73.22% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\frac{1}{2}$
Reporting period: Oct 2014 to Jun 2015	
1.04% This facility	5 out of 5 stars
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
22.34% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.82% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.76% This facility	2 out of 5 stars
96.40% State average	2 out of 5 stars
93.57% National average	

	1
<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>2.05% This facility</li> <li>4.95% State average</li> <li>7.62% National average</li> </ul>	4  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>2.29% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.04% This facility</b> 6.46% State average 7.40% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.69% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>10.78% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.49% This facility</b> 11.14% State average 5.74% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.87% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	1	23
Total Citations	6	35

The citations above resulted from a total of 2 inspections. There were also 2 inspections resulting in no citations.

**Citation Details** 

May 13, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Corridor doors		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new nursing home		ŧ		

# **Terrace Health Care Center**

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	~~~~
Reporting period: Jul 2014 to Jun 2015	
0.00% This facility	~
1.08% State average	5 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{A}$
56.33% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
32.96% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{A}$
41.50% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\checkmark$
5.88% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
	$\mathbf{X}$
11.57% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MAMA
20.91% This facility	$\mathbf{X}$
47.09% State average	5 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
1.90% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	-
26.60% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
89.88% This facility	X
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.51% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.26% This facility	2 out of 5 stars
4.95% State average	2 Out OF 5 Stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.54% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रिंग्ने में
3.37% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.73% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\land}{\diamond}$
7.69% This facility	~
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
38.55% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
~ ~	1

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.34% This facility	$\mathbf{X}$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	22	35

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards		÷		

## **Workmen's Circle Multicare Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.20% This facility	4 4 6 5 4
1.08% State average	4 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.28% This facility	2 out of 5 stars
84.38% State average	2 000 01 5 50015
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
77.31% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
6.06% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.55% This facility	****
2.29% State average	3 out of 5 stars
2.29% State average 2.28% National average	
2.2070 Inductial average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
6.81% This facility	3 out of 5 stars
7.53% State average	5 out of 5 sturs
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
70.61% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.64% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
4.97% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	5 Out OF 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.79% This facility	M M
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.64% This facility	3 out of 5 stars
96.40% State average	5 OUL OF 5 STATS
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.16% This facility	1 out of 5 store
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
0.99% This facility	~
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
7.50% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
0.23% This facility	3 out of 5 stars
1.43% State average	
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	$\dot{\alpha}\dot{\alpha}\dot{\alpha}\dot{\alpha}\dot{\alpha}$
Reporting period: Oct 2014 to Jun 2015	
7.03% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
2.73% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.65% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Magazira	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Corrected

Citation Details

December 17, 2014 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC
Services provided meet professional standards		•	

CON#152128 BFA Attachment B

#### Harlem Center for Nursing

		2014	2013	2012	
CURRENT ASSETS		54,941,952	\$4,566,950	56,282,975	
FIXED ASSETS		7,215,868	13,725,822	9,656,241	
CURRENT LIABILITIES		17,987,695	11,476,628	13,373,021	
LONG TERM LIABILITIES		2,231,503	2,332,728	1,266,512	
NET ASSETS		(\$8,051,378)	\$4,483,415	\$1,299,683	(1962) (1) (1)
REVENUES		\$16,639,151	\$18,368,030	\$19,681,631	
EXPENSES		18,975,245	19,826,480	21,075,511	
NET INCOME	÷	(\$2,336,094)	(\$1,458,450)	(\$1,393,880)	
NUMBER OF BEDS		200	200	200	
OCCUPANCY		80.12%	94 80%	94.80%	
MEDICAID		83.83%	79.70%	79.70%	
MEDICARE		9,87%	13 10%	13.10%	
PRIVATE PAY		6.30%	7 30%	7.30%	

1

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#### Pro Forma Balance Sheet

- 1

ASSETS				
9 我的最多情况是要要	7	42		
Cash	\$3,543,622			
Leasehold Improvements	313,700			
Goodwill	5,000,000		1- Kor man america	
TOTAL ASSETS	\$8,857,322			
LIABILITIES				
Working Capital Loan	\$1,771,311			
Mortgage	4,500,000			
TOTAL LIABILITIES	\$6,271,311			
NET ASSETS	\$2,586,011			

#### Project #152128 BFA Attachment D

#### Greater Harlem Nursing home & Rehabilitation Center Balance Sheet May 31, 2015

#### Assets

Current Assets	
Cash	ş <b>85,770</b>
Cath Resident Fund	146 466
Accounts Receivable	3.733.446
Propaid Expenses	146.348
Total Current Assets	4.112,130
Fixed Assels Net	7.161,207
Total Assets	5 11,273,332

#### **Liabilities And Net Assets**

#### Current Habilities

Accounts payable and accrued expenses	5 128	93 955
Accrued salaries and related lignefits	2,1	12,000
Resident Lunds	1	16 466
Estimated amounts due to third parties	3,7	99,718
Mortgage Payable	3	95,000
Other Liabilities	1	13.459
Total Current Liabilities	- 19 4	<b>80,5</b> 18
tong Term Labilities		
Mortgage Payable	8	69,863
Total Long Term Liabilities	8	69,863
Net Assets (deficit)	(9.0	77.129)
Total Gabikues and Net Assets	5 11,2	73,332

#### Greator Hartern Nursing Home and Rehocittation Curitar Statement of Operations For the Period Ending May 31, 2015

	<u>Departmont</u>	Current Year Year To Date	Current Period	Por Pal Day <u>Y-T-D</u>	Per Pat Day Current Period		
	Tutal Ravenue	58.332 223	\$1.681,554	301 53	292 134		
	Expenses						
	Nursing & Medical	3 399,313	662,460	11940	119 15		
	Therapy & Ancillanas	970 539	209,035	35 12	37 42		
	Social Services	60 494	14,668	2 15	2 64		
	Laisure Time Activitios	136,870	30 7 10	4 05	5 52		
	Cloantiness & Safety	686,536	131,575	24 24	2367		
	Feed & Nutritian	,95915	158,322	28 50	20 -10		
	General & Admonstration	1.381 633	293,469	50 00	52 74		
	Property	439 227	99 0 14	15 90	16 13		
	tion Companyble	330 603	51 447	11 95	9 25	*	
	Total Expenses	0 101.134	1.040 623	293 17	295.00		
ł	Income (Losa) From Operations	231 688	30 912	6 26	3.75		
	Less Boshess Taxes						
	( let Income (Loss)	\$231,088	\$20 912	9.36	<u>976</u>		
	Humber of Patient Days Average Number Of Patients	?7 633 183	5.560 179				

Notes To Financial Statements

Revenue lower visi last months trast month adrit revenue) Lower Medicare Census Therapy Expense slightly higher

.*)				
Hopkins Center	2014	2013	2012	
CURRENT ASSETS	\$7,100,807	\$6,255,728	\$6,720,216	
FIXED ASSETS	19,013,570	20,856,004	23,288,425	
TOTAL ASSETS	26,114,377	27,111,732	30,008,641	
CURRENT LIABILITIES	3,209,136	3,815,063	5,552,825	
LONG TERM LIABILITIES	76,619	96 019	19 219,771	
TOTAL LIABILITIES	3,285,755	3,911,082	24,772,596	
REVENUES	32,735,491	33,898,855	30,578,998	
EXPENSES	28,228,394	30,200,027	25,222,030	
NET INCOME	\$4,507,097	\$3,698,828	\$5,356,968	
Hamilton Park	2014	2013	2012	
CURRENT ASSETS	\$5,000,014	\$6,224,531	\$3,838,755	
FIXED ASSETS	8,344,821	26,275,890	4,530,022	
TOTAL ASSETS	13,344,835	32,500,421	8,368,777	
CURRENT LIABILITIES	9,230,846	8,585,395	5,477,034	
LONG TERM LIABILITIES	144,448	21,835,163	373,618	
TOTAL LIABILITIES	9,375,294	30,420,558	5,850,652	
REVENUES	28,939,564	22,540,625	21,775,103	
EXPENSES	27,099,378	21,030,994	20,855,246	
NET INCOME	\$1,840,186	\$1,509,631	\$919,857	
Linden Gardens	2014			
CURRENT ASSETS	\$8,839,341			
FIXED ASSETS	3,371,599			
TOTAL ASSETS	\$12,210,940			
CURRENT LIABILITIES	8,795,119			
LONG TERM LIABILITIES	. 320,594			
TOTAL LIABILITIES	9,115,713			
REVENUES	\$30,476,807			
EXPENSES	29,329,523			

\$1,147,284

NET INCOME

	Solomon Rubin	Marvin Rubin	Joel Landau	
<b>Hopkins Center</b>	C	30	% 0%	
Hamilton Center	40	9% 40	% 0%	
Linden Center	15	5% 15	% 40%	
<b>Crown Heights</b>	20	0% 20	% 40%	
Nostrand Center	33.33	33.33	% 33.34%	

#### CON#152128 BFA Attachment F

	Year One		Year	Three	
	Per Diem	Total	Per Diem	Total	
Medicaid MC	\$238.37	\$13,857,878	\$238.37	\$14,151,550	
Medicare FFS	\$625.00	4,277,500	\$624.98	4,367,985	
Commercial FFS	\$374.36	1,635,578	\$367.60	2,082,086	
Total Revenues		\$19,770,956		\$20,601,621	
Expenses:					
Operating	\$259.12	\$17,969,838	\$253.77	\$17,969,838	
Capital	47.47	3,291,893	45.78	3,241,423	
Total Expenses	\$306.59	\$21,261,731	\$299.55	\$21,211,261	
Net Income		(\$1,490,775)		(\$609,640)	
Patient Days		69,350		70,811	
Occupancy		95.00°°		97.00°6	

# Harlem Center for Nursing and Rehabilitation, LLC

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.69% This facility</b> 1.08% State average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
1.02% National average         Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         67.55% This facility         84.38% State average         81.87% National average	★ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>74.38% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.10% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.36% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WW
9.31% This facility	2 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
31.00% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	M M M M
0.81% This facility	$\mathbf{X}$
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.63% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.18% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
96.13% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
-	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.45% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.14% This facility</b> 2.62% State average 3.11% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.54% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average	$ \begin{array}{c}                                     $
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>17.10% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.85% This facility</b> 11.14% State average 5.74% National average	$ \begin{array}{c}                                     $

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
1.85% This facility	$\mathbf{\Sigma}$
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	31	35

The citations above resulted from a total of 5 inspections. Citation Details

June 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Door width and exit		ŧŧ		
Main sprinkler control		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new nursing home		ŧ		

# Linden Center for Nursing and Rehabilitation

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.75% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
49.90% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigtriangleup$
36.74% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रययय
1.40% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.01% This facility	
2.29% State average	1 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.61% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MAMA
28.97% This facility	$\mathbf{\Sigma}$
47.09% State average	5 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	~~~~
Reporting period: Oct 2014 to Jun 2015	MMMM
1.55% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$
10.94% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
68.03% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
74.69% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.23% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
1.16% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
6.60% This facility	~~~
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्द्रदेवेदे
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	र्देद्वेद्वेद्वे
10.03% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
6.88% This facility	
11.14% State average	3 out of 5 stars
5.74% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.02% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

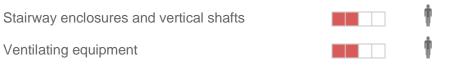
Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	24	35

The citations above resulted from a total of 6 inspections. Citation Details

January 16, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Develop comprehensive care plans		Ŵ		
Dispose garbage and refuse properly		Ŵ		
Furnishing and decorations		Ŵ		
Portable fire extinguishers		Ŵ		
Sprinkler system maintenance		ŧŧ		



# **Crown Heights Center for Nursing and Rehabilitation**

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>24.23% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>29.27% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.02% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $

Residents who newly received anti-psychotic medication (during short-stay)	
	☆☆☆☆
0.99% This facility	
2.29% State average	4 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.29% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
31.59% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	
0.37% This facility	~
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
19.60% This facility	~ ~
16.82% State average	2 out of 5 stars
18.59% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
87.92% This facility	1
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
67.36% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
0.60% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	2 2 2
3.18% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
6.64% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
0.00% This facility	
1.43% State average	5 out of 5 stors
0.96% National average	5 out of 5 stars

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.82% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
55.27% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
2.40% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Citations from December 1 2011 through November 30 2015	I

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

**Citations Summary** 

Measure	This Facility	Statewide Average
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	31	23
Total Citations	61	35

The citations above resulted from a total of 10 inspections. Citation Details



# Hamilton Park Nursing and Rehabilitation Center

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>3.47% This facility</b></li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.81% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 56.20% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.18% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars

Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.29% This facility	
2.29% State average	2 out of 5 stars
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.93% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
43.11% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WW .
3.06% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
14.14% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
84.43% This facility	1
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
87.06% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.30% This facility	XX
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	$\square$
5.85% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	**
6.23% This facility	~~~
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.12% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	<u> </u>
Reporting period: Oct 2014 to Jun 2015	
21.47% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
8.96% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
7.17% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through November 30, 2015	

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

**Citations Summary** 

Measure	This	Statewide
INCASULE	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	18	23
Total Citations	35	35

The citations above resulted from a total of 9 inspections. Citation Details

September 24, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Dignity		Ŵ		
Facility establishes infection control program		Ť		
Hazardous areas - separation		Ť		
Services by qualified persons in accordance with		ŵ		
care plan		ų.		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new nursing home		ŧŧ		

## Hopkins Center for Rehabilitation and Healthcare

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	M M
1.67% This facility	2 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
91.42% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         91.14% This facility         82.85% State average         82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.93% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.53% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
14.82% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
39.86% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20152 out of 5 stars3.09% This facility2 out of 5 stars2 out of 5 stars2 out of 5 stars2.76% State average3 out of 5 stars3 out of 5 starsResidents given anti-psychotic medication (during long-stay)3 out of 5 starsResidents given pneumococcal vaccine (during long-stay)3 out of 5 starsResidents given pneumococcal vaccine (during long-stay)4 out of 5 stars9.32% This facility4 out of 5 stars9.32% This facility4 out of 5 stars9.36% National average4 out of 5 stars9.36% National average3 out of 5 stars9.36% National average4 out of 5 stars9.35% National average3 out of 5 stars9.36% National average3 out of 5 stars9.37% This facility3 out of 5 stars9.37% National average3 out of 5 stars9.37% National average3 out of 5 stars9.37% National average4 out of 5 stars9.37% National average3 out of 5 stars9.37% National average3 out of 5 stars9.37% National average3 out of 5 stars9.37% This facility4 out of 5 stars9.37% National average3 out of 5 stars7.6% National average3 out of 5 stars7.6% National average3 out of 5 stars7.6% Na		
Reporting period: Oct 2014 to Jun 2015Image: Control of the stars		
3.09% This facility 2. out of 5 stars2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average <b>A A A A A A A A A A</b>		$\wedge \wedge$
2.76% State average2.00 01 5 stars3.27% National average2.00 01 5 stars3.27% National average		
3.27% National averageImage: Content of the second sec		2 out of 5 stars
Residents given anti-psychotic medication (during long-stay)Reporting period: Oct 2014 to Jun 201517.15% This facility16.82% State average18.59% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201599.32% This facility96.31% State average93.63% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201597.76% This facility96.40% State average93.57% National average93.57% National averageResidents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20151.78% This facility9.62% State average9.76% This facility9.62% State average9.76% This facility9.62% State average9.76% This facility9.640% State average9.76% This facility9.640% State average9.77% This facility9.640% State average9.76% This facility9.640% State average9.76% This facility9.640% State average9.76% This facility4.000 for 5 stars9.76% This facility9.76% This facility9.76% This facility9.76% State average7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20152.74% This facility2.62% State average2.62% State	-	
Reporting period: Oct 2014 to Jun 2015Image: Content of the stars17.15% This facility3 out of 5 stars18.59% National average3 out of 5 stars18.59% National averageImage: Content of the stars99.32% This facility4 out of 5 stars96.31% State average4 out of 5 stars93.63% National averageImage: Content of the stars93.63% State averageImage: Content of the stars93.57% National averageImage: Content of the stars1.78% This facilityImage: Content of the stars1.62% National averageImage: Content of the stars1.62% National averageImage: Content of the stars1.62% National averageImage: Content of the stars <td< td=""><td>3.27% National average</td><td></td></td<>	3.27% National average	
17.15% This facility 16.82% State average 18.59% National average3 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.32% This facility 96.31% State average 93.63% National average1Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.76% This facility 96.40% State average 93.57% National average1Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.77% This facility 4.95% State average 7.62% National average2Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 4.95% State average 7.62% National average2Residents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 4.95% State average 7.62% National average3 out of 5 stars2.62% State average 2.62% State average3 out of 5 stars	Residents given anti-psychotic medication (during long-stay)	
16.82% State average 18.59% National average3 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.32% This facility 96.31% State average 93.63% National average*********************************	Reporting period: Oct 2014 to Jun 2015	
10.5.2% state average10.5.2% state averageResidents given pneumococcal vaccine (during long-stay)Image: Context of the stars99.32% This facility4 out of 5 stars90.31% State average4 out of 5 stars93.63% National averageImage: Context of the stars88.6400000000000000000000000000000000000	17.15% This facility	
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars99.32% This facility 96.31% State average 93.63% National average4 out of 5 stars93.63% National average4 out of 5 stars93.63% National averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars97.76% This facility 96.40% State average 93.57% National average3 out of 5 stars3 out of 5 stars3 out of 5 stars93.57% National averageImage: Content of the starsResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars1.78% This facility 4.95% State average 7.62% National average4 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long- stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars1.78% This facility 4.95% State average3 out of 5 stars7.62% National average3 out of 5 stars7.62% National average3 out of 5 stars2.62% State average3 out of 5 stars	16.82% State average	3 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the period: Oct 2014 to Jun 201599.32% This facility4 out of 5 stars93.63% National average4 out of 5 stars93.63% National averageImage: Content of the period: Oct 2014 to Jun 201597.76% This facility3 out of 5 stars93.57% National average3 out of 5 stars93.57% National averageImage: Content of the period: Oct 2014 to Jun 2015Residents self-reporting moderate to severe pain (during long-stay)Image: Content of the period: Oct 2014 to Jun 2015Residents self-reporting moderate to severe pain (during long-stay)Image: Content of the period: Oct 2014 to Jun 20151.78% This facility4 out of 5 stars4.95% State average4 out of 5 stars7.62% National average4 out of 5 stars7.62% National averageImage: Content of the period: Oct 2014 to Jun 2015Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Content of the period: Oct 2014 to Jun 2015Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Content of the period: Oct 2014 to Jun 20152.74% This facility3 out of 5 stars2.62% State average3 out of 5 stars	18.59% National average	
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Reporting period: Oct 2014 to Jun 2015Image: Content of the second	93.63% National average	
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96.40% State average93.57% National average93.57% National averageResidents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20151.78% This facility4.95% State average7.62% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20152.74% This facility2.62% State average	97.76% This facility	
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stay) A out of 5 stars1.78% This facility 4.95% State average 7.62% National average4 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the severe pain (during long-stars) Stars2.74% This facility 2.62% State average3 out of 5 stars	96.40% State average	3 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the constraint of	93.57% National average	
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the constraint of	Residents self-reporting moderate to severe pain (during long-stay)	
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4.95% State average4 out of 5 stars7.62% National average4Residents who had a catheter inserted and left in their bladder (during long- stay)↓Reporting period: Oct 2014 to Jun 2015↓2.74% This facility 2.62% State average3 out of 5 stars		
Residents who had a catheter inserted and left in their bladder (during long-stay)         Reporting period: Oct 2014 to Jun 2015         2.74% This facility         2.62% State average		4 out of 5 stars
stay)Image: Constraint of the start of the st	7.62% National average	
stay)Image: Constraint of the start of the st	Residents who had a catheter inserted and left in their bladder (during long-	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		
2.74% This facility       3 out of 5 stars         2.62% State average       3		
2.62% State average		3 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.78% This facility	$\mathbf{X}$
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
3.50% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
13.00% This facility	3 out of 5 stars
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
8.98% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
5.08% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average

#### 152128 Harlem Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections. There was also 1 inspection resulting in no citations.

Citation Details

May 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Dispose garbage and refuse properly		***		
Food properly prepared, palatable, etc.		ŧŧ		
Store/prepare/distribute food under sanitary		**		
conditions				

# **King David Center for Nursing and Rehabilitation**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
3.17% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.95% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 83.59% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>1.41% This facility</b></li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.94% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
12.09% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	x x x x x
31.94% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
1.48% This facility	
2.76% State average	4 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.17% This facility	1 out of 5 store
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.36% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.52% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.95% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	公公公
2.59% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
	1

	1
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.68% This facility	3 out of 5 stars
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
1.04% This facility	~ ~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
17.63% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
10.93% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.93% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
-	

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

**Citations Summary** 

Measure	This	Statewide
	Facility	Average

#### 152128 Harlem Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	23	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 13, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Physical environment		ŧŧ		
Standards of construction for new nursing home		ŧ.		

#### St. Barnabas Nursing Home

Fixed Assets       4,817,476       11,113,855       12,496,741         Current Liabilities       4,957,909       5,895,863       6,747,558         Long Term Liabilities       12,506,679       13,075,133       7,667,208         Net Assets       3,677,211       3,202,404       3,201,692         Revenues       \$31,630,992       \$31,570,523       \$30,773,172         Expenses       31,164,840       31,559,887       31,888,946         Excess of Revenues over Expenses       \$466,152       \$10,636       (\$1,115,774)         Number of Beds       199       199       199         Occupancy       97.23%       95.80%       96.60%         Medicaid       76.07%       76.80%       82.00%         Medicare       12.65%       21.40%       16.00%         Private Pay       11.28%       1.80%       2.00%	Current Assets	<u>2014</u> \$11,366,414	<u>2013</u> \$5,163,682	<u>2012</u> \$5,119,717	
Long Term Liabilities       12,506,679       13,075,133       7,667,208         Net Assets       3,677,211       3,202,404       3,201,692         Revenues       \$31,630,992       \$31,570,523       \$30,773,172         Expenses       31,164,840       31,559,887       31,888,946         Excess of Revenues over Expenses       \$465,152       \$10,636       (\$1,115,774)         Number of Beds       199       199       199         Occupancy       97.23%       95.80%       96.60%         Medicaid       76.07%       76.80%       82.00%         Medicaid       12.65%       21.40%       15.00%	Fixed Assets	4,817,476	11,113,855	12,496,741	
Net Assets         3,677,211         3,202,404         3,201,692           Revenues         \$31,630,992         \$31,570,523         \$30,773,172           Expenses         31,164,840         31,559,887         31,888,946           Excess of Revenues over Expenses         \$466,152         \$10,636         (\$1,115,774)           Number of Beds         199         199         199           Occupancy         97.23%         95.80%         96.60%           Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%	 Current Liabilities	4,957,909	5,895,863	6,747,558	
Revenues         \$31,630,992         \$31,570,523         \$30,773,172           Expenses         31,164,840         31,559,887         31,888,946           Excess of Revenues over Expenses         \$465,152         \$10,636         (\$1,115,774)           Number of Beds         199         199         199           Occupancy         97.23%         95.80%         96.50%           Medicaid         76.07%         76.80%         82.00%           Medicaid         12.65%         21.40%         16.00%	Long Term Liabilities	12,506,679	13,075,133	7,667,208	
Expenses         31,164,840         31,559,887         31,888,946           Excess of Revenues over Expenses         \$466,152         \$10,636         (\$1,115,774)           Number of Beds         199         159         199           Occupancy         97.23%         95.80%         96.50%           Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%		3,677,211	3,202,404	3,201,692	
Excess of Revenues over Expenses         \$465,152         \$10,636         (\$1,115,774)           Number of Beds         199         159         199           Occupancy         97.23%         95.80%         96.50%           Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%	Revenues	\$31,630,992	\$31,570,523	\$30,773,172	
Number of Beds         199         199         199           Occupancy         97.23%         95.80%         96.50%           Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%	Expenses	31,164,840	31,559,887	31,888,945	
Occupancy         97.23%         95.80%         96.50%           Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%	Excess of Revenues over Expenses	\$465,152	\$10,636	(\$1,115,774)	
Medicaid         76.07%         76.80%         82.00%           Medicare         12.65%         21.40%         16.00%	Number of Beds	199	159	199	
Medicare 12.65% 21.40% 16.00%	Occupancy	97.23%	95.80%	96.50%	
(incolcare	Medicaid	76.07%	76.80%	82.00%	
Private Pay 11.28% 1.80% 2.00%	Medicare	12.65%	21.40%	16.00%	
	Private Pay	11.28%	1.80%	2.00%	

#### CON#152167 BF4 Attachment C

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#### Pro Forma Balance Sheet

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	ASSETS			
	a de la companya de la compa	()		
	Cash	54 854,665		
	Inventory	50,000	 5	
	Resident Funds	70,000		
	Fixed Assets	28,000,000		
	TOTAL ASSETS	\$32,974,665		
	LIABILITIES			
	Working Capital Loan	\$2,427,332		
	Bank Loan	21,400,000		
	Resident Funds	70,000		
	Promissory Note	5,000,000		
	TOTAL LIABILITIES	S28,897,332		
a an an ais	NET ASSETS	\$4,077,333		

#### CON#152167 BFA Attachment D

			-		
White Plains Nursing Center	7/31/2015	2014	2013	2012	
CURRENT ASSETS	\$2,921,183	\$2,458,035	\$2,372,076	\$1,874,044	
FIXED ASSETS	6,516,610	6,022,297	4,872,032	4,740,088	
TOTAL ASSETS	\$9,437,793	\$8,480,332	\$7,244,108	\$6,614,132	
CURRENT LIABILITIES	\$2,542,499	3,126,613	2,437,825	2,021,321	
LONG TERM LIABILITIES	1,054,259	144,621	131,241	206,151	
TOTAL LIABILITIES	\$3,596,758	3,271,234	2,569,066	2,227,472	
NET ASSET POSITION	\$5,841,035	\$5,209,098	\$4,675,042	\$4,386,660	
WORKING CAPITAL POSITION	\$378,664	(\$668,578)	(\$65,749)	(\$147,277)	
OPERATING REVENUES	\$6,349,317	10,605,265	9,995,760	10,196,244	
OPERATING EXPENSES	5,717,382	9,866,224	9,535,652	9,371,177	
OPERATING NET INCOME	\$631,935	739,041	460,108	825,067	

Park Avenue Extended	9/30/2015	2014	2013	2012	
CURRENT ASSETS	\$7,394,590	\$7,495,680	\$6,198,859	\$6,534,276	
FIXED ASSETS	15,222,733	15,448,382	15,783,261	15,693,338	
TOTAL ASSETS	\$22,617,323	\$22,944,062	\$21,982,120	\$22,227,614	
CURRENT LIABILITIES	5,729,304	5,834,759	6,467,598	5,828,963	
LONG TERM LIABILITIES	4,015,825	4,395,805	5,048,024	5,852,462	
 TOTAL LIABILITIES	\$9,745,129	10,230,564	11,515,622	11,681,425	
NET ASSET POSITION	\$12,872,194	\$12,713,498	\$10,466,498	\$10,546,189	
WORKING CAPITAL POSITION	\$1,665,286	\$1,660,921	(\$268,739)	\$705,313	
OPERATING REVENUES	\$20,945,545	29,663,616	26,816,565	26,820,883	
OPERATING EXPENSES	19,025,350	26,241,616	26,441,256	25,993,108	
OPERATING NET INCOME	\$1,920,195	3,422,000	375,309	827,775	
Throgs Neck	7/31/2015	2014	2013	2012	
CURRENT ASSETS	\$4,409,171	\$5,082,271	\$4,731,965	\$4,019,543	
FIXED ASSETS	11,047,861	11,157,375	11,241,669	10,717,202	
TOTAL ASSETS	\$15,457,032	\$16,239,646	\$15,973,634	\$14,736,745	
CURRENT LIABILITIES	5,482,215	5,025,600	5,352,099	5,281,571	
LONG TERM LIABILITIES	3,426,111	4,060,309	4,129,868	4,635,335	
TOTAL LIABILITIES	\$8,908,326	9,085,909	9,481,967	9,916,906	
NET ASSET POSITION	\$6,548,706	\$7,153,737	\$6,491,667	\$4,819,839	
WORKING CAPITAL POSITION	(\$1,073,044)	\$56,671	(\$620,134)	(\$1,262,028)	
OPERATING REVENUES	\$11,516,170	\$22,012,985	23,224,800	22,595,257	
OPERATING EXPENSES	12,130,452	21,305,868	21,397,335	21,267,610	
OPERATING NET INCOME	(\$614,282)	\$707,117	\$1,827,465	\$1,327,647	
9					
Townhouse Extended	9/30/2015	<u>2014</u>	2013	2012	
CURRENT ASSETS	\$10,335,658	\$9,425,882	\$9,209,165	\$9,305,901	
FIXED ASSETS	13,470,993	13,170,281	13,115,246	13,009,041	
TOTAL ASSETS	\$23,806,651	\$22,596,163	\$22,324,411	\$22,314,942	
CURRENT LIABILITIES	8,397,297	8,846,666	9,535,571	8,317,288	
LONG TERM LIABILITIES	9,678,378	9,968,407	9,785,258	10,214,720	
TOTAL LIABILITIES	\$18,075,675	18,815,073	19,320,829	18,532,008	
NET ASSET POSITION	\$5,730,976	\$3,781,090	\$3,003,582	\$3,782,934	
WORKING CAPITAL POSITION	\$1,938,361	\$579,216	(\$326,406)	\$988,613	
OPERATING REVENUES	\$28,540,891	\$35,026,263	\$34,211,583	\$32,345,384	
OPERATING EXPENSES	25,088,003	33,673,753	34,045,935	32,640,589	
OPERATING NET INCOME	\$3,452,888	\$1,352,510	\$165,648	(\$295,205)	

Nassau Extended	8/31/2015	2014	2013	2012	
CURRENT ASSETS	\$9,460,757	\$8,799,965	\$8,336,511	\$9,182,360	
FIXED ASSSETS	17,855,532	17,996,423	18,454,047	18,039,496	
TOTAL ASSETS	\$27,316,289	\$26,796,388	\$26,790,558	\$27,221,856	
CURRENT LIABILITIES	5,743,506	5,904,176	7,923,925	6,953,687	
LONG TERM LIABILITIES	4,293,195	4,799,900	5,368,386	5,783,758	
TOTAL LIABILITIES	\$10,036,701	10,704,076	13,292,311	12,737,445	
NET ASSET POSITION	\$17,279,588	\$16,092,312	\$13,498,247	\$14,484,411	
WORKING CAPITAL POSITION	3,717,251	\$2,895,789	\$412,586	\$2,228,673	
OPERATING REVENUES	\$ <b>22,581,</b> 392	\$34,669,120	\$30,826,115	\$31,357,570	
OPERATING EXPENSES	19,349,851	31,075,045	31,713,278	30,254,684	
OPERATING NET INCOME	\$3,231,541	\$3,594,075	(\$887,163)	\$1,102,886	

	Sothshore Healthcare	9/30/2015	2014 (Draft)	2013	
$1-2, \alpha_{1}=1$	Current Assets		\$3,667,588	\$3,779,500	
the states of	Fixed Assets	6,969,907	7,487,430	653,328	New Contention Strates
	Total Assets	\$9,582,289	\$11,155,018	\$4,432,828	
	Current Liabilities	2,202,809	2,919,514	4,513,585	
	Long Term Liabilities	3,817,568	4,675,407	560,220	
_	Total Liabilities	\$6,020,377	\$7,594,921	\$5,073 805	
	Net Assets	\$3,561,912	\$3,560,097	(\$640,977)	
	Working Capital Position	\$409,573	\$748,074	(\$734,085)	
	Operating Revenues	\$11,135,581	\$12,425,131	\$14,869,095	
	Operating Expenses	11,129,208	\$12,682,493	15,528,544	
	Operating Net Income	\$6,373	(\$257,362)	(\$659,449)	

Facility	Leopold Friedman	<b>Esther Farkovits</b>	Avi Philipson	Date Acquired	County	# of beds
White Plains	0%	12%	0%	7/11/2011	Westchester	68
Nassau Extended	0%	7%	0%	7/11/2004	Nassau	280
Park Avenue	0%	7%	0%	7/11/2004	Nassau	240
Throgs Neck	0%	7%	0%	7/11/2004	Bronx	205
<b>Townhouse Extended</b>	0%	7%	- 0%	7/11/2004	Nassau	260
Southshore Healthcare	0%	45%	0%	4/11/2004	Nassau	100

## St. Barnabas Rehabilitation & Continuing Care Center Balance Sheet

August 31, 2015 and December 31, 2	2014
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Assets	2015	December 2014	Liabilities And Net Assets	2015	2014
Current Assets:			Current Liabilities:		
Cash	\$1,056,334	\$4,945,964	Accounts Payable and Accrued Expensi	2,371,927	2,274,877
Operating Escrow		703,335	Accrued Salaries and Vacation	461,717	744,381
Residents Accounts Receivable - Net	3,671,259	3,606,658	Due to St. Barnabas Hospital		-
Due from St. Barnabas Hospital	7,367,268	1,762,925	Resident Deposits	82,782	186,856
Other Accounts Receivable and Prepaid		160,676	Deferred Revenue	1,600,000	
Funds held in trust for residents	106.195	186,856	Current portion of estimated third-party		
			payor adjustments	1,289,697	1,751,795
Total Current Assets	12,395,361	10,663,078	Total Current Liabilities	5,805,523	4,957,908
Assets Whose Use is Limited:			Long Term Liabilities:		
Under malpractice funding agreement			Estimated third-party payor adjustments,		
held under trustee	775,009	850,272	net of current portion	5,813,771	5,813,771
			Estimated Malpractice Liability	1,735,000	1,735,000
Total Assets Whose Use Is Limited	775,009	1,553,607	Total Liabilities	13,354,294	12,506,679
Land	757,975	757,975			
Buildings and improvements	25,153,429	24,704,626			
Equipment	6,890,769	6,842,118	Net Assets (Deficit)	3,980,227	3,677,211
Total Cost	32,802,173	32,304,719			
Accumulated Depreciation	(28,638,021)	(28,337,514)			
Net Property and Equipment	4,164,152	3,967,205			
Totul Assets	17,334,522	16,183,890	Total Liabilities and Net Assets	17,334,522	<u>S 16,183,890</u>

### St. Barnabas Rehabilitation & Continuing Care Center Statement of Operation August 31, 2015

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		Month to Date			Year to Date	
· · · · · · · · · · · · · · · · · · ·			Budget			Budget
~	Actual	Budget	Variance	Actual	Budget	<u>Variance</u>
Operating Revenue:	<u>.</u>					
Net Resident Service Revenue	2,621,104	2,607,735	13,369	21,148,856	20,441,276	707,580
Investment Income	881	3,216	(2.335)	16,588	25,728	(9,140)
Total Operating Revenue	2,621,985	2,610,951	11,034	21,165,445	20,467,004	698,441
Operating Expense:						
Professional Care of Residents - Nursing	757,976	727,880	(30.096)	5,799,899	5,725,459	(74,440)
Professional Care of Residents - Other	520,357	522,091	1,734	4,165,449	4,136,852	(29,587)
Dietary	121,714	118,552	(5.102)	1,006,786	945,819	(60,967)
· Household and Maintenance	232,497	213,470	(19,027)	1,766,666	1,684,825	\$1.6415
Administration and General	319,138	329,537	10,399	2,561,012	2,615,854	54,842
Malpractice Insurance	28,818	9,054	(19.764)	97,978	72,430	(25.548)
Employee Health and Weifare	502,280	478,146	(24.132)	3,636,494	3,621,142	15.252)
Depreciation, Amortization and Rentals	227,352	227,226	(126)	1,818,669	1.817,807	(862)
Total Operating Expense	2,710,132	2,625,958	(84,174)	20,853,952	20,620,198	(233,754)
Excess (deficiency) of operating						
revenue over expenses	(88,147)	(15.007)	(73,140)	311,492	(153.1 4)	464,685
Change in unrealized guins & losses						
in assets whose use is limited	150711	•	(5.071)	8.4701.	-	(8,47,0)
Change in Net Assets	(93,218)	(15,007)	(78,211)	303,016	(153,1 4)	456,210

# **St Barnabas Rehabilitation & Continuing Care Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.62% This facility	
1.08% State average	
1.02% National average	3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
79.80% This facility	
84.38% State average	
81.87% National average	
	2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
81.65% This facility	
82.85% State average	
82.28% National average	
	2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.58% This facility	
13.05% State average	
17.59% National average	
	5 out of 5 stars

Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.97% This facility	
2.29% State average	
2.28% National average	
	2 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.56% This facility	
7.53% State average	
5.93% National average	
	1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
34.50% This facility	
47.09% State average	2222
45.81% National average	
	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
0.87% This facility	
2.76% State average	
3.27% National average	
	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.67% This facility	$\dot{\mathbf{x}}$
16.82% State average	
18.59% National average	
	5 out of 5 stars

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.47% This facility</b> 96.31% State average 93.63% National average	☆☆☆
	3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.51% This facility	
96.40% State average	***
93.57% National average	3 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.43% This facility	
4.95% State average	
7.62% National average	
	2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.24% This facility	
2.62% State average	
3.11% National average	☆☆☆
	3 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.07% This facility	
6.46% State average	
7.40% National average	1 out of 5 stars

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.31% This facility	
1.43% State average	
0.96% National average	
	2 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
9.90% This facility	
14.77% State average	
15.80% National average	
	4 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.34% This facility	
11.14% State average	
5.74% National average	
	2 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.65% This facility	
5.19% State average	
5.30% National average	
	1 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

Life Safety Code Citations	23	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	2.0%	3.0%
Standard Health Citations	23	23
Total Citations	46	35

The citations above resulted from a total of 7 inspections.

Citation Details

October 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Develop comprehensive care plans		Ŷ		
Doors in smoke partitions		ŧ		
Hazardous areas - separation		ŧŧ		
Range of motion treatment and services		ŧ		
Resident given treatment to improve/maintain		ŧ		
adls				
Services by qualified persons in accordance with		ŵ		
care plan		Ŧ		
Sprinkler system maintenance		**		
Store/prepare/distribute food under sanitary				
conditions		W		

# Nassau Extended Care Facility

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.23% This facility	
1.08% State average	
1.02% National average	
	4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
71.27% This facility	
84.38% State average	
81.87% National average	1
	1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
74.32% This facility	
82.85% State average	
82.28% National average	2
	2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
7.44% This facility	
13.05% State average	
17.59% National average	A out of 5 store
	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.34% This facility	
2.29% State average	
2.28% National average	
	2 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.77% This facility	
7.53% State average	$\bigstar$
5.93% National average	1
	1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
62.65% This facility	
47.09% State average	$\overleftrightarrow$
45.81% National average	1
	1 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.79% This facility	
2.76% State average	
3.27% National average	☆☆☆
	3 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.70% This facility	$\Delta \Delta \Delta \Delta$
16.82% State average	$\overleftrightarrow$
18.59% National average	
	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	

Reporting period: Oct 2014 to Jun 2015

## 91.21% This facility

96.31% State average

93.63% National average

1 out of 5 stars

 $\triangle$ 

Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
82.68% This facility	
96.40% State average	
93.57% National average	1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.45% This facility	
4.95% State average	
7.62% National average	4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.18% This facility	
2.62% State average	
3.11% National average	
	3 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.80% This facility	
6.46% State average	☆☆☆
7.40% National average	3 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.40% This facility	
1.43% State average	☆☆☆
0.96% National average	3 out of 5 stars

Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
11.25% This facility	
14.77% State average	
15.80% National average	
	4 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.79% This facility	
11.14% State average	
5.74% National average	
	2 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.00% This facility	
5.19% State average	
5.30% National average	
	3 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

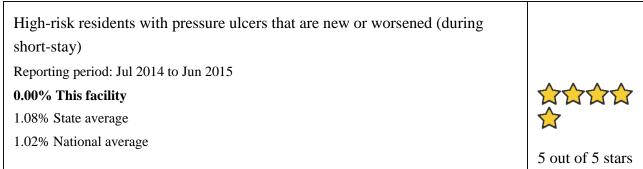
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	4.0%	3.0%
Standard Health Citations	20	23

Total Citations	- C		26	35
The citations above resulted from a total of 4 inspe	ctions.			
Citation Details October 29, 2015 Certification Survey				
October 29, 2013 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		ŧŧ		
Other		ŧŧŧ		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		ŧ		
Resident drug regimen reviewed monthly by				
pharmacist		Ψ.		

# **Park Avenue Extended Care Facility**



Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
98.29% This facility	
84.38% State average	
81.87% National average	5 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
98.22% This facility	
82.85% State average	
82.28% National average	5 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.31% This facility	
13.05% State average	
17.59% National average	5 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.10% This facility	
2.29% State average	
2.28% National average	4 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.40% This facility	
7.53% State average	$\overleftrightarrow$
5.93% National average	
	5 out of 5 stars

Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
38.03% This facility	
47.09% State average	
45.81% National average	
45.81% Ivalional average	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
3.13% This facility	
2.76% State average	
3.27% National average	
	2 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.37% This facility	$\wedge$
16.82% State average	$\checkmark$
18.59% National average	
	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.65% This facility	
96.31% State average	MMMM
93.63% National average	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	MMMM
96.40% State average	$\mathbf{X}$
93.57% National average	5 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.30% This facility</b> 4.95% State average 7.62% National average	
	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.37% This facility	
2.62% State average	
3.11% National average	☆☆☆
	3 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.87% This facility	
6.46% State average	
7.40% National average	2
	3 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	
1.43% State average	
0.96% National average	3 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
7.58% This facility	
14.77% State average	
15.80% National average	
	5 out of 5 stars

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
45.73% This facility	
11.14% State average	$\overleftrightarrow$
5.74% National average	1
	1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.91% This facility	
5.19% State average	
5.30% National average	
	3 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

### **Citations Summary**

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

**Citation Details** 

June 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Comprehensive assessments		ŧ		
Develop comprehensive care plans		ŧ		
Facility is free of accident hazards		ŧ		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		ŧ		
Stairway enclosures and vertical shafts		ŧ		
Store/prepare/distribute food under sanitary				
conditions		Ŧ		
Ventilating equipment		ŧ		

# **Seagate Rehabilitation and Nursing Center**

Nursing Home CMS Quality (Short Stay)		
High-risk residents with pressure ulcers that are new or worsened (during short-stay)		
Reporting period: Jul 2014 to Jun 2015		
0.32% This facility         1.08% State average	$\Delta \Delta \Delta \Delta$	
1.02% National average	4 out of 5 stars	

Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.92% This facility	
84.38% State average	
81.87% National average	
	2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
79.14% This facility	
82.85% State average	
82.28% National average	
	2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.78% This facility	
13.05% State average	$\Delta \Delta \Delta \Delta$
17.59% National average	4 out of 5 stars
	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.90% This facility	
2.29% State average	
2.28% National average	4
	4 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.78% This facility	
7.53% State average	
5.93% National average	
	2 out of 5 stars

	I
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015	
61.66% This facility	
47.09% State average	$\checkmark$
45.81% National average	
	2 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
0.90% This facility	
2.76% State average	
3.27% National average	
	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.35% This facility	
16.82% State average	
18.59% National average	
	3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.82% This facility	
96.31% State average	
93.63% National average	2 out of 5 stars
Posidents given seasonal influenza vegging (during long stav)	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.63% This facility	<u>~</u>
96.40% State average	
93.57% National average	1 out of 5 stars

F	1
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.66% This facility	
4.95% State average	
7.62% National average	
	3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.69% This facility	
2.62% State average	
3.11% National average	☆☆☆
	3 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.63% This facility	
6.46% State average	$\checkmark$
7.40% National average	~
	1 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.79% This facility	
1.43% State average	
0.96% National average	
	3 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
19.99% This facility	
14.77% State average	
15.80% National average	<b>☆☆</b>
	2 out of 5 stars

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.65% This facility	
11.14% State average	
5.74% National average	
	2 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.00% This facility	
5.19% State average	
5.30% National average	
	2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

### **Citations Summary**

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all citation details for this inspection

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

# **Throgs Neck Extended Care Facility**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.29% This facility	
1.08% State average	$\overleftrightarrow$
1.02% National average	1
	1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
83.06% This facility	
84.38% State average	
81.87% National average	
	2 out of 5 stars

Providents given the province constant (during short stay)	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
79.05% This facility	
82.85% State average	
82.28% National average	2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
8.57% This facility	
13.05% State average	
17.59% National average	
	3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.14% This facility	
2.29% State average	
2.28% National average	
	2 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.09% This facility	
7.53% State average	$\Delta \Delta \Delta \Delta$
5.93% National average	
	4 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
57.55% This facility	
47.09% State average	
45.81% National average	
	2 out of 5 stars

Reporting period: Oct 2014 to Jun 2015	
2.35% This facility	
2.76% State average	
3.27% National average	☆☆☆
	3 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.65% This facility	
16.82% State average	
18.59% National average	3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.47% This facility	
96.31% State average	
93.63% National average	2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.41% This facility	
96.40% State average	
93.57% National average	2 out of 5 stars

Reporting period: Oct 2014 to Jun 2015	
2.82% This facility	
4.95% State average	
7.62% National average	
	3 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during longstay)         Reporting period: Oct 2014 to Jun 2015	5 out of 5 stars
.34% This facility .62% State average .11% National average Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	<ul> <li>★ ★ ★ ★ ★</li> <li>5 out of 5 stars</li> </ul>
.62% State average .11% National average Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	5 out of 5 stars
.11% National average Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	5 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	5 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	5 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 .34% This facility .46% State average	5 out of 5 stars
<ul> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>.34% This facility</li> <li>.46% State average</li> </ul>	
.34% This facility .46% State average	
.46% State average	
-	
.40% National average	****
	4 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
.98% This facility	
.43% State average	
.96% National average	
	2 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
.76% This facility	
4.77% State average	
5.80% National average	$\Delta \Delta \Delta \Delta$
	4 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.15% This facility	
1.14% State average	$\bigstar$
.74% National average	1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	
5.19% State average	
5.30% National average	
	2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35
The citations above resulted from a total of 4 inspections.		
Citation Details		
January 16, 2015 Certification Survey		
See all citation details for this inspection		

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		

# **Peninsula Nursing and Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.00% This facility	2
1.08% State average	
1.02% National average	
	5 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
82.90% This facility	
84.38% State average	
81.87% National average	2 out of 5 stars
	2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
74.33% This facility	
82.85% State average	
82.28% National average	
	2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
14.18% This facility	
13.05% State average	
17.59% National average	3 out of 5 stars
	5 OUL OF 5 STATS
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.93% This facility	
2.29% State average	
2.28% National average	
	3 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.79% This facility	
7.53% State average	
5.93% National average	4 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
28.52% This facility	
47.09% State average	
45.81% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.70% This facility	
2.76% State average	
3.27% National average	
	3 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.96% This facility	
16.82% State average	
18.59% National average	2 aut of 5 atoms
	2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.32% This facility	
96.31% State average	
93.63% National average	1 out of 5 store
	1 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	
95.64% This facility	
96.40% State average	
93.57% National average	2 out of 5 stars
	2 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.37% This facility	
4.95% State average	WW
7.62% National average	2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.92% This facility	
2.62% State average	
3.11% National average	22
	2 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.42% This facility	
6.46% State average	$\dot{\mathbf{x}}$
7.40% National average	4 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.19% This facility	
1.43% State average	☆☆☆
0.96% National average	3 out of 5 stars

Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
13.27% This facility	
14.77% State average	
15.80% National average	
	3 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.23% This facility	
11.14% State average	
5.74% National average	
	3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.16% This facility	
5.19% State average	
5.30% National average	
	5 out of 5 stars

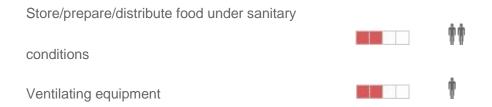
Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

Total Citations			73	35
The citations above resulted from a total of 6 inspec Citation Details	ctions.		1	
May 18, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Alternate source of power		**		
Automatic sprinkler system		**		
Cooking equipment		ŧ		
Corridor doors		ŧ		
Dignity		ŧ		
Exit access		ŧ		
Exit partitions		ŧŧ		
Facility is free of accident hazards		ŧ		
Hazardous areas - separation		ŧ		
Resident receive treatment to maintain		ŧ		
hearing/vision		Ø		
Services by qualified persons in accordance with		ŵ		
care plan		Ŧ		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧ		



# **Brooklyn Gardens Nursing & Rehabilitation Center**

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.55% This facility	
1.08% State average	222
1.02% National average	
	4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
48.68% This facility	
84.38% State average	$\bigstar$
81.87% National average	
	1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
49.64% This facility	
82.85% State average	$\bigstar$
82.28% National average	
	1 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
11.15% This facility	
13.05% State average	
17.59% National average	3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.00% This facility	
2.29% State average	$\overleftrightarrow$
2.28% National average	1 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.80% This facility	
7.53% State average	
5.93% National average	
	2 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
30.11% This facility	$\Delta \Delta \Delta \Delta$
47.09% State average	$\overleftrightarrow$
45.81% National average	
	5 out of 5 stars

Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
0.78% This facility	
2.76% State average	2
3.27% National average	
	5 out of 5 stars

	1
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.82% This facility	
16.82% State average	
18.59% National average	2 and of 5 atoms
	3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
81.41% This facility	
96.31% State average	$\overleftrightarrow$
93.63% National average	1
	1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
83.64% This facility	
96.40% State average	$\bigstar$
93.57% National average	
	1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.71% This facility	
4.95% State average	
7.62% National average	2
	3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.11% This facility	
2.62% State average	
3.11% National average	☆☆☆
	3 out of 5 stars

Reporting period: Oct 2014 to Jun 2015	
6.50% This facility	
6.46% State average	
7.40% National average	3 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
1.43% State average	
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
14.31% This facility	
14.77% State average	
15.80% National average	☆☆☆
	3 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.62% This facility	
11.14% State average	
5.74% National average	1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.49% This facility	
5.19% State average	
5.30% National average	4 out of 5 stars
Citations from December 1 2011 through November 30 2015	

Citations from December 1, 2011 through November 30, 2015

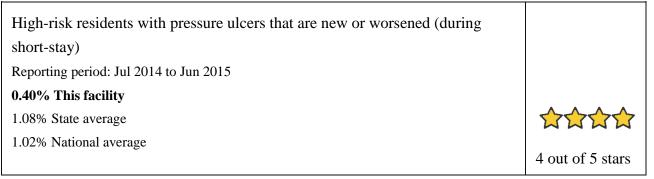
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35
The citations above resulted from a total of 6 inspections. Citation Details		
February 9, 2015 Certification Survey		
See all citation details for this inspection		
Deficiency Severity	Scope SQ	C Corrected
Corridor doors	<b>†</b> †	
Sprinkler system maintenance	ŧŧ.	

# Hendon Garden Nursing and Rehabilitation Center

### Nursing Home CMS Quality (Short Stay)



Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
46.02% This facility	
84.38% State average	
81.87% National average	
	1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
41.89% This facility	
82.85% State average	
82.28% National average	
	1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
13.93% This facility	
13.05% State average	
17.59% National average	
	3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
1.01% This facility	
2.29% State average	$\dot{\mathbf{x}}$
2.28% National average	
	4 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)		
Reporting period: Oct 2014 to Jun 2015		
10.86% This facility		
7.53% State average	$\overleftrightarrow$	
5.93% National average		
	1 out of 5 stars	

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.26% This facility</b> 47.09% State average 45.81% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents experiencing one or more falls with a major injury (during longstay) Reporting period: Oct 2014 to Jun 2015	
<ul><li>0.00% This facility</li><li>2.76% State average</li><li>3.27% National average</li></ul>	<b>☆☆☆☆</b> ☆
	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015	
<b>22.50% This facility</b> 16.82% State average	↔
18.59% National average	1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>78.52% This facility</b>	
96.31% State average	
93.63% National average	1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	
<ul><li>91.21% This facility</li><li>96.40% State average</li></ul>	
93.57% National average	1 out of 5 stars

Γ	1
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	
0.83% This facility	☆☆☆☆
4.95% State average	$\overleftrightarrow$
7.62% National average	
	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
2.87% This facility	
2.62% State average	
3.11% National average	☆☆
	2 out of 5 stars
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.86% This facility	$\Delta \Delta \Delta \Delta$
6.46% State average	
7.40% National average	
	5 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.71% This facility	
1.43% State average	
0.96% National average	
	3 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
21.30% This facility	
14.77% State average	
15.80% National average	
	1 out of 5 stars

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.37% This facility	
11.14% State average	$\overleftrightarrow$
5.74% National average	1
	1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.48% This facility	$\Delta \Delta \Delta \Delta$
5.19% State average	$\bigstar$
5.30% National average	
	5 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

### **Citations Summary**

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	4.0%	3.0%
Standard Health Citations	58	23
Total Citations	75	35

The citations above resulted from a total of 7 inspections.

Citation Details

June 23, 2015 Certification Survey

See all citation details for this inspection

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

## **Highland Care Center**

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.86% This facility	
1.08% State average	
1.02% National average	3 out of 5 stars
	3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
63.38% This facility	
84.38% State average	$\overleftrightarrow$
81.87% National average	1 out of 5 store
	1 out of 5 stars

Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
62.96% This facility	
82.85% State average	
82.28% National average	1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.50% This facility	
13.05% State average	$\overleftrightarrow$
17.59% National average	5 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.05% This facility	
2.29% State average	
2.28% National average	1 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.07% This facility	
7.53% State average	
5.93% National average	2 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
54.08% This facility	
47.09% State average	
45.81% National average	2 out of 5 stars

Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
1.93% This facility	
2.76% State average	
3.27% National average	
	4 out of 5 stars
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
26.41% This facility	
16.82% State average	
18.59% National average	1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
78.72% This facility	
96.31% State average	
93.63% National average	1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.71% This facility	
96.40% State average	
93.57% National average	1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.80% This facility	$\dot{\mathbf{x}}$
4.95% State average	
7.62% National average	
	5 out of 5 stars

had a catheter inserted and left in their bladder (during longstay)	]
Oct 2014 to Jun 2015	
ty	
ge	
-	☆☆☆
4 ou	t of 5 stars
ost too much weight (during long-stay)	
Oct 2014 to Jun 2015	
ty	
ge 🔶	☆☆
3 ou	t of 5 stars
were physically restrained (during long-stay)	
Oct 2014 to Jun 2015	
ty 🔶	$\Delta \Delta \Delta$
ge 🔶	
/erage	
5 ou	t of 5 stars
e need for help with daily activities increased (during longstay)	
Oct 2014 to Jun 2015	
lity	
rage	
average 🔶	
1 ou	t of 5 stars
depressive symptoms (during long-stay)	
Oct 2014 to Jun 2015	
Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
	I
lity       rage       average       1 ou       depressive symptoms (during long-stay)	t of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.94% This facility	
5.19% State average	$\Delta \Delta \Delta \Delta$
5.30% National average	
	4 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

**Citations Summary** 

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate		
Jeopardy	3.0%	3.0%
Standard Health Citations	17	23
Total Citations	32	35

The citations above resulted from a total of 6 inspections.

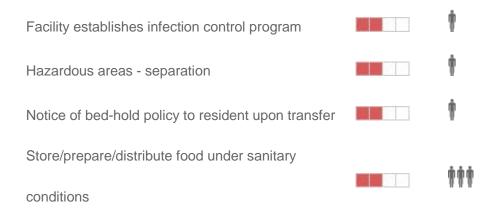
Citation Details

April 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected	
Automatic sprinkler system		ŧ			
Corridor walls		ŧ			
Development/prepare/review of comprehensive		ŧ			

care plan



# Dewitt Rehabilitation and Nursing Center Inc.

### Nursing Home CMS Quality (Short Stay)

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.63% This facility	
1.08% State average	
1.02% National average	
	3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
91.27% This facility	
84.38% State average	
81.87% National average	
	3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
94.21% This facility	
82.85% State average	$\Delta \Delta \Delta \Delta$
82.28% National average	
	4 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
7.18% This facility	
13.05% State average	
17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
2.14% This facility	
2.29% State average	
2.28% National average	2 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.84% This facility	
7.53% State average	$\overleftrightarrow$
5.93% National average	1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
43.09% This facility	
47.09% State average	$\hat{\mathbf{x}}$
45.81% National average	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
1.83% This facility	
2.76% State average	
3.27% National average	***
	4 out of 5 stars

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.69% This facility	
16.82% State average	
18.59% National average	1
	4 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.60% This facility	
96.31% State average	
93.63% National average	4 out of 5 stars
	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.93% This facility	
96.40% State average	
93.57% National average	
	3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.68% This facility	$\Delta \Delta \Delta \Delta \Delta$
4.95% State average	$\mathbf{A}$
7.62% National average	
	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
1.40% This facility	
2.62% State average	
3.11% National average	☆☆☆☆
	4 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.72% This facility	
6.46% State average	$\uparrow$
7.40% National average	~~
	2 out of 5 stars
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
1.43% State average	
0.96% National average	
	5 out of 5 stars
Residents whose need for help with daily activities increased (during longstay)	
Reporting period: Oct 2014 to Jun 2015	
9.58% This facility	
14.77% State average	
15.80% National average	<b>\$\$\$</b>
	4 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.87% This facility	
11.14% State average	
5.74% National average	4 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.61% This facility	
5.19% State average	
5.30% National average	4 out of 5 stars
Citations from December 1, 2011 through November 30, 2015	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

			This	Statewide
Measure		Fa	cility	Average
Citations Related to Actual Harm or Immediate Jeo	pardy		1	1
Life Safety Code Citations			2	12
Percentage of Citations Related to Actual Harm or	Immediate			
Jeopardy			8.0%	3.0%
Standard Health Citations			11	23
Total Citations			13	35
The citations above resulted from a total of 4 inspec	ctions.			
Citation Details March 19, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation		ŧ		
Physician responsibilities during visits		ŧ		
Services by qualified persons in accordance with				
care plan		Ţ		

## South Shore Rehabilitation and Nursing Center

Nursing Home CMS Quality (Short Stay)

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li><b>0.81% This facility</b></li> <li>1.08% State average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.67% This facility 84.38% State average 81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>98.46% This facility</b> 82.85% State average 82.28% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>9.84% This facility</b> 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>1.92% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

### Nursing Home CMS Quality (Long Stay)

	1
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.46% This facility	2 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
66.15% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	- WWWW
1.32% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.94% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	
96.31% State average	
93.63% National average	5 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.67% This facility	2 out of 5 store
96.40% State average	3 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆
3.58% This facility	3 out of 5 stars
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.33% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.82% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.43% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$	
2.00% This facility		
5.19% State average	5 out of 5 stars	
5.30% National average		

Citations from December 1, 2011 through November 30, 2015

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

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections. Citation Details

April 30, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ.		
Facility is free of accident hazards		ŧ		
Housekeeping and maintenance services		ŧŧ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		

1

### TCPRNC LLC

### Pro Forma Balance Sheet As of the First Day of Operations

ASSETS Cash Goodwill	\$ 16,000,000 17,600,000
TOTAL ASSETS	33,600,000
LIABILITIES AND EQUITY	
Mortgage Payable Working Capital Loan Member Equity	17,600,000 8,000,000 8,000,000
TOTAL LIABILITIES AND EQUITY	\$ 33,600,000

### TCPRNC Real Estate LLC Pro Forma Balance Sheet As of the First Day of Operations

### ASSETS

Land and Building	78,000,000
Moveable Equipment	\$ 10,000,000
TOTAL ASSETS	\$ 88,000,000
LIABILITIES AND EQUITY	
Mortgage Payable	70,400,000
Member Equity	 17,600,000
TOTAL LIABILITIES AND EQUITY	\$ 88,000,000

<u>1/1/2015-10/31/2015 Internal</u>		2014	2013
ASSETS - CURRENT	\$17,612,846	\$22,419,910	\$26,768,120
ASSETS - FIXED AND OTHER	\$45,443,434	\$89,549,953	\$105,504,170
TOTAL ASSETS	\$63,056,280	\$111,969,863	\$132,270,290
LIABILITIES - CURRENT	\$40,715,964	\$55,621,465	\$53,875,041
LIABILITIES - LONG-TERM	\$29,159,233	\$57,289,076	\$67,545,958
TOTAL LIABILITIES	\$69,875,197	\$112,910,541	\$121,420,997
WORKING CAPITAL	(\$23,103,118)	(\$33,201,555)	(\$27,108,921)
INCOME	\$77,258,000	\$108,958,988	\$120,562,776
EXPENSE	\$78,533,000	\$115,768,086	\$131,597,640
NET INCOME	(\$1,275,000)	(\$6,809,098)	(\$11,034,864)
NET ASSET POSITION	(\$6,818,917)	(\$940,678)	\$10,849,293
Number of Beds	744	744	796
Max Days	281,913	281,913	290,540
Actual Payor Days	275,428	275,428	287,555
Percent Occupancy	97.7%	97.7%	99.0%
Percentage Occupancy by Payor			
Medicaid	88.6%	88.6%	88.3%
Medicare	9.5%	9.5%	10.1%
Private Pay/Other	1.9%	1.9%	1.6%

2014 Utilization used for 2015

### JEWISH HOME - BRONX DIVISION BALANCE SHEET OCTOBER 31, 2015

	Ending Balance	
Assets		
CASH	624,623	
Patient Trust	771,622	
Accounts Receivable	16,216,601	
Inventory	417,498	
Prepaid expenses and other receivables	1,081,427	
Fixed Assets - Net	35,635,671	1
Beneficial Interest in related organization	8,308,838	
Total Assets	63,056,280	
Liabilities & Net Assets		
Accounts payable and accrued expenses	15,548,472	
Accrued Salaries & Wages	1,022,842	
Patient Trust accounts	771,622	
Accrued pension payable	23,373,028	
Estimated liabilities to third parties	8,751,063	
Deposits	55,155	
Line of Credit	16,107,140	
Mortgage Payable	4,245,875	
Total Liabilities	69,875,197	83
Net Assets (Deficit)		
Unrestricted	(8,450,027)	
Temp Restricted Net Assets	1,631,110	
Total Net Assets	(6,818,917)	
Total Liabilities & Net Assets	63,056,280	

#### Jewish Home Lifecare Statement of Operations For the Year to Date Parlod Ending October 31, 2015 (In Thousands)

#### Nursing Home Operations

	Bronx Division			
	2015 Actual	2015 Budget	Variance	
Patient/Program Revenue:				
Medicaid	45,706	46,007	(301)	
Medicald Managed Care	13,686	12,738	947	
Medicare	6,124	5,348	776	
Medicare Managed Care	4,375	4,810	(435)	
Optum Income	1,574	1,341	233	
Commercial Insurance	538	824	(286)	
Private Pay	875	1,262	(388)	
Intercompany Revenues (HAPI)	0	0	0	
Other Program (Transportation/Parking)	0	0	0	
Medicare Part B (Physician/Therapy)	1,026	1,104	(78)	
Medicare Part D (Pharmacy)	2,076	1,859	217	
Less: Allowance for Uncollectibles	(1,229)	(1,229)	0	
Total Patient/Program Revenue	74,751	74,065	686	
Other New York State Funding:				
Universal Settlement	0	778	(778)	
Pay for Performance	0	404	(404)	
Vital Access Provider (VAP)	1,751	723	1,027	
Total Other New York State Funding:	1,751	1,906	(155)	
Total Operating Revenue:	76,502	75,971	531	
Other Revenue:				
Contributions and Grants/UJA	306	306	0	
Other Revenue	450	169	281	
Total Other Revenue:	756	475	281	
Total Revenue	77,258	76,445	812	
Expenses:		00.020	1000000000	
Salarias	31,787	33,439	(1,652)	
Fringes	15,613	16,286	(673)	
Temp Agency Fees	2,095	1,654	441	
Intercompany Agency Fees (HAPI) Total Labor Related Expense:	49,495	0 51,379	(1,884)	
Fees Other	49,493	72000	and the second se	
Supplies & Others	1,309	413	(6)	
Supplies Food	1,524	1,502	(16) 23	
Supplies Pharmacy	2,535	2.270	265	
Purchased Services	3,542	3.518	24	
Utilities	2.050	2.087	(36)	
Interest	428	307	122	
NYS Assessment	4.095	4,179	(83)	
Other Direct Expenses	468	498	(30)	
Home Office Expenses	7,458	7,387	71	
Vital Access Provider	122	7,007	122	
Depreciation	5.099	5,099	0	
Total Operating Expenses	78,533	79,963	(1,430)	
Operating Surplus (Dallail)	(1.075)	(2 547)	0.040	
Operating Surplus (Deficit)	(1,275)	(3,517)	2,242	
Fund for the Aged Funding	1,154	1,154	0	
Operating Surplus (Deticit) with Transfers	(120)	(2,362)	2,242	
Defined Benefit Plan	2,187			
Additional Pension Plan Benefits	167			
Workers Compensation (Self Insured Claims Paid)	454			
Revised Operating Surplus (Delicit)	(2,928)			

### JEWISH HOME LIFECARE, HARRY AND JEANETTE WEINBERG CAMPUS, BRONX AND SUBSIDIARIES

### CONSOLIDATED BALANCE SHEET

### DECEMBER 31, 2014 AND 2013

	<del></del>	2014	-	2013
ASSETS				
Current assets				
Cash	\$	1,021,895	8	2,823,000
Cash - resident funds and tenant deposits		1,470,142		1,330,373
Investments		355,882		430,846
Accounts receivable - net		18,182,493		20,786,854
Contributions receivable - current		53,727		76,550
Inventories - at cost		440,271		380,061
Prepaid expenses and other receivables	-	895,500	-	938,436
Total current assets		22,419,910	-	26,766,120
Assets limited as to use				
Cash - reserve for replacement		1,308,522		4,028,992
Cash - escrow deposits		1,703,477		1,543,285
Cash - mortgage sinking funds				10,551,149
Cash - residual receipts		917,698		168,130
Cash - other reserves	_	22,438	4	198,108
Total assets limited as to use	<u>्र •वा</u>	3,952,135	_	16,489,664
Noncurrent assets				
Cash and cash equivalents - restricted		80,554		80,168
Beneficial interest in related organization		8,391,490		8,303,773
Fixed assets - net	_	77,125,774		80,630,565
Total noncurrent assets	_	85,597,818		89,014,506
Total assets	\$	111,969,863	\$_	132,270,290

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### JEWISII HOME LIFECARE, HARRY AND JEANETTE WEINBERG CAMPUS, BRONX AND SUBSIDIARIES

### CONSOLIDATED BALANCE SHEET

### DECEMBER 31, 2014 AND 2013

	_	2014	_	2013
LIABILITIES AND NET ASSETS				
Current liabilities				
Accounts payable and accrued expenses	\$	16,203,985	\$	21,807,972
Accounts payable - construction				394,817
Accrued salaries and related liabilities		1,352,133		2,422,900
Line of credit (		16,496,201		5,240,304
Accrued interest payable		16,139		18,008
Resident funds and tenant deposits		1,470,142		1,330,373
Due to related organizations		7,026,075		4,998,097
Accrued pension payable "		1,757,700		2,283,054
Estimated liabilities to third parties		9,455,431		12,066,687
Deferred revenue		130,147		81,694
Loans payable (		356,903		334,501
Mongages payable	-	1,356,609	-	2,896,634
Total current liabilities	_	55,621,465		53,875,041
Long-term liabilities				
Accrued pension payable		19,643,635		12,585,484
Loans payable		3,030,794		3,386,887
Mortgages payable ,		5,671,763		15,630,701
Capital advances		26,923,200		26,923,200
Due to related organizations		2,019,684		9,019,684
Total long-term liabilities	-	57,289,076	-	67,545,956
Total liabilities	-	112,910,541		121,420,997
Net assets (deficit)				
Unrestricted		(2,455,837)		9,388,136
Temporarily restricted	-	1,515,159		1,461,157
Total net assets (deficit)	-	(940,678)	-	10,849,293
Fotal liabilities and net assets	s_	111,969,863	۶_	132,270,290

See independent auditor's report.

#### JEWISH HOME LIFECARE, HARRY AND JEANETTE WEINBERG CAMPUS, BRONX AND SUBSIDIARIES

### CONSOLIDATED STATEMENT OF ACTIVITIES

#### YEARS ENDED DECEMBER 31, 2014 AND 2013

		2014			2013	
		Temporarily	and the second s		Temporarily	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Operating revenues and other support						
Residents	\$ 92,314,475		\$ 92,314,475	\$ 93,051,093		\$ 93,051,093
Long-term home health care	1,618,631		1,618,631	12,442,071		12,442,071
Adult day care	5,239,228		5,239,228	6,287,711		6,287,711
Total patient service revenue (net of						
contractual allowances and discounts)	99,172,334		99,172,334	111,780,875		111,780,875
Provision for bad debts	(1,005,071)		(1,005,071)	(1,397,006)		(1,397,006)
Net patient service revenue less provision for bad debts	98,167,263		98,167,263	110,383,869		110,383,869
Apartment rentals	6,800,665		6,800,665	6,682,214		6,682,214
Other programs	2,562,596		2,562,596	2,704,640		2,704,640
Other operating revenues	1,428,464		1,428,464	792,053		792.053
Total operating revenues and other support	108,958,988		108,958,988	120,562,776		120,562,776
Operating expenses						
Residents	89,746,025		89,746,025	95,320,976		95,320,976
Long-term home health care	1,366,812		1,366,812	11,715,347		11,715,347
Adult day care	4,101,907		4,101,907	5,266,958		5,266,958
Housing programs	6,606,734		6,606,734	6,433,470		6,433,470
Other programs	2,986,595		2,986,595	3,103,167		3,103,167
Administrative	11,437,424		11,437,424	9,407,935		9,407,935
Total operating expenses (includes interest of						
\$849,869 in 2014 and \$1,564,740 in 2013)	116,245,497		116,245,497	131,247.853		131,247,853
Operating loss	(7,286,509)		(7,286,509)	(10,685,077)		(10,685,077)

Project # 152177 BFA Attachment E (Cont.)

#### JEWISH HOME LIFECARE, HARRY AND JEANETTE WEINBERG CAMPUS, BRO.AA AND SUBSIDIARIES

#### CONSOLIDATED STATEMENT OF ACTIVITIES

### YEARS ENDED DECEMBER 31, 2014 AND 2013

			2014					- 22	2013	_	
۵	Unrestricted		Temporarily Restricted		Total	•	Unrestricted		Temporarily Restricted		Total
Nonoperating revenues and gains (losses) Investment income (N Change in beneficial interest in related organization Contributions	\$ 45,078 87,717	s	386 344,230	S	45,464 87,717 344,230	s	53,168 (669,760)	\$	818 265,987	S	53,986 (669,760) 265,987
Net assets released from restrictions	290.614		(290,61-1)		511,250		334,565		(334,565)		
Total nonoperating revenues and gains (losses)	423,409	-	54,002		477,411		(282,027)	,	(67.760)		(349,787)
Change in net assets before other changes	(6,863,100)		54,002		(6,809,098)		(10,967,104)		(67,760)		(11,034,864)
Adjustment to pension liability funded status Gain on refinancing	(7,164,299) 770,136				(7,164,299) 770,136		7,474,163				7,474,163
Transfer from related organizations	1,413,290	-		4	1,413,290		1,157.930	,	······································		1,157.930
Change in net assets	(11.843,973)		54,002		(11,789,971)		(2,335,011)		(67,760)		(2,402,771)
Net assets - beginning of year	9,388,136	-	1,461,157		10.849.293		11,723,147		1,528,917		13,252,064
Net assets (deficit) - end of year	\$ (2,455,837)	٤_	1,515,159	s_	(9-10,678)	\$	9,388,136	\$	1.461,157	S	10,849,293

Project # 152177 BFA Attachment E (Cont.)

							Pro	Ject #152177
							BFA	Attachment F
						-		
RHCF:	Date Acquired	Leopold Freidman	Esther Farkovits	Avi Philipson	Raquel Philipson	Bernard Fuchs	Bed Count	County
KFG Operating I, LLC d/b/a Hopkins Ctr for Rehab. & Health Care	3/24/2011					3 00%	288	Kings
KFG Operating Two, LLC d/b/a Bensonhurst Ctr for Rehab. & Healthcare	1/19/2012					5 00%	200	Kings
Nassau Operating Co., LLC d/b/a Nassau Extended Care Facility	7/11/2004		7 00%				280	Nassau
Park Avenue Operating Co., LLC d/b/a Park Avenue Extended Care Facility	7/11/2004		7 00%				240	Nassau
Throgs Neck Operating Co., LLC d/b/a Throgs Neck Extended Care Center	7/11/2004		7 00%				205	Bronx
Townhouse Operating Co., LLC d/b/a Townhouse Cir for Rehab. & Nursing	7/11/2004		7 00%				260	Nassau
White Plains Center for Nursing	7/11/2011		-1200%-				- 88 -	Westcheste
The Villages of Orleans	1/1/2015*					100 00%	120	Orleans
Cardiff Bay Center, LLC d/b/a Peninsula Nursing and Rehabilitation Ctr	4/8/2014	25 00%					200	Queens
South Shore Rehab & Nsg. Ctr.	4/11/2014		45 00%				100	Nassau
Hendon Gardens Center, LLC d/b/a Beach Gardens Rehab & Nursing Ctr	10/1/2014	20 00%					163	Queens
Seagate Rehabilitation and Healthcare Center	12/11/14*		10.00%	10 00%			360	Kings
The Pavillon at Queens Rehabilitation & Nursing	1/1/2015*					50 00%	282	Queens
Highland View Care Center Operating Co., LLC	8/1/2015*	50 00%	25 00%				385	Bronx
Dewitt Rehabilitation and Nursing Center	6/1/2015°	3 00%					499	New York
* RHCFs were recently acquired, therefore no financial informations is required	to date.							
ann an an ann an an ann an ann an ann an a		Bescar LLC Owners						
RHCF:		Regina Weinstock	Meryl Maybruch	Barbara Gold	Benjamin Fishoff	Abraham Fishoff	Bed Count	County
Bay Park Center for Nursing and Rehabilitation, LLC	12/9/2009				5 00%		480	Bronx
Eastchester Rehabilitation and Health Care Center, LLC	1/2/2013	4 00%	3.80%	2.40%	7 25%	2 40%	184	Bronx
North Sea Associates, LLC d/b/a Hamptons Ctr for Rehab, & Nursing	5/28/2008	1			10 00%		280	Suffa k

KFG Operating I, LLC d/b/a Hopkins Center for Rehabiliation and Healthcare							
	1/1/2015-6/30/2015 Internal	2014	2013				
ASSETS - CURRENT	\$4,200,276	\$6,976,731	\$6,255,728				
ASSETS - FIXED AND OTHER	\$23,363,276	\$21,465,491	\$20,856,004				
TOTAL ASSETS	\$27,563,552	\$28,442,222	\$27,111,732				
LIABILITIES - CURRENT	\$3,010,571	\$3,359,911	\$3,815,063				
LIABILITIES - LONG-TERM	\$367,143	\$816,916	\$96,019				
TOTAL LIABILITIES	\$3,377,714	\$4,176,827	\$3,911,082				
WORKING CAPITAL	\$1,189,705	\$3,616,820	\$2,440,665				
INCOME	\$17,084,436	\$32,698,846	\$34,248,976				
EXPENSE	\$14,777,220	\$26,444,101	\$30,460,015				
NET INCOME	\$2,307,216	\$8,254,745	\$3,788,961				
NET ASSET POSITION	\$24,185,838	\$24,265,395	\$23,200,650				

KFG Operating Two, LLC d/b/a Bensonhurst Center for Rehabilitation & Healthcare							
APPLO	1/1/2015-6/30/2015 Internal	2014	2013				
ASSETS - CURRENT	\$2,669,369	3,883,995	4,754,157				
ASSETS - FIXED AND OTHER	\$7,708,671	4,418,741	12,975,339				
TOTAL ASSETS	\$10,378,040	8,302,736	17,729,496				
LIABILITIES - CURRENT	\$1,995,880	1,637,523	3,351,043				
LIABILITIES - LONG-TERM	\$968,900	1,007,502	11,825,027				
TOTAL LIABILITIES	\$2,964,780	2,645,025	15,178,070				
WORKING CAPITAL	\$673,489	2,246,472	1,403,114				
INCOME	\$14,948,704	25,968,243	25,548,681				
EXPENSE	\$12,118,521	21,766,391	22,323,416				
NET INCOME	\$2,830,183	4,201,852	3,225,265				
NET ASSET POSITION	\$7,413,260	5,657,711	2,553,426				
	Nassau Extended						
	_1/1/2015-8/31/2015 Internal	2014	2013				
ASSETS - CURRENT	\$9,460,757	\$8,799,965	\$8,336,511				
ASSETS - FIXED AND OTHER	\$17,855,532	\$17,996,423	\$18,454,047				
TOTAL ASSETS	\$27,316,289	\$26,796,388	\$26,790,558				
LIABILITIES - CURRENT	. \$5,743,506	\$5,904,176	\$7,923,925				
LIABILITIES - LONG-TERM	\$4,293,195	\$4,799,900	\$5,368,386				
TOTAL LIABILITIES	\$10,036,701	\$10,704,076	\$13,292,311				
WORKING CAPITAL	\$3,717,251	\$2,895,789	\$412,586				
INCOME	\$22,581,392	\$34,669,120	\$30,826,115				
EXPENSE	\$19,349,851	\$31,075,045	\$31,713,278				
NET INCOME	\$3,231,541	\$3,594,075	(\$887,163)				
NET ASSET POSITION	\$17,279,588	\$16,092,312	\$13,498,247				

	Park Avenue Extended		
	1/1/2015-9/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$7,394,590	\$7,495,680	\$6,198,859
ASSETS - FIXED AND OTHER	\$15,222,733	\$15,448,382	\$15,783,261
TOTAL ASSETS	\$22,617,323	\$22,944,062	\$21,982,120
LIABILITIES - CURRENT	\$5,729,304	\$5,834,759	\$6,467,598
LIABILITIES - LONG-TERM	\$4,015,825	\$4,395,805	\$5,048,024
TOTAL LIABILITIES	\$9,745,129	\$10,230,564	\$11,515,622
WORKING CAPITAL	\$1,665,286	\$1,660,921	(\$268,739)
INCOME	\$20,945,545	\$29,663,616	\$26,816,565
EXPENSE	\$19,025,350	\$26,241,616	\$26,441,256
NET INCOME	\$1,920,195	\$3,422,000	\$375,309
NET ASSET POSITION	\$12,872,194	\$12,713,498	\$10,466,498
Throgs Neck			
	1/1/2015-7/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$4,409,171	\$5,082,271	\$4,731,965
ASSETS - FIXED AND OTHER	\$11,047,861	\$11,157,375	\$11,241,669
TOTAL ASSETS	\$15,457,032	\$16,239,646	\$15,973,634
LIABILITIES - CURRENT	\$5,482,215	\$5,025,600	\$5,352,099
LIABILITIES - LONG-TERM	\$3,426,111	\$4,060,309	\$4,129,868
TOTAL LIABILITIES	\$8,908,326	\$9,085,909	\$9,481,967
WORKING CAPITAL	(\$1,073,044)	\$56,671	(\$620,134)
INCOME	\$11,518,170	\$22,012,985	\$23,224,800
EXPENSE	\$12,130,452	\$21,305,868	\$21,397,335
NET INCOME	(\$614,282)	\$707,117	\$1,827,465
NET ASSET POSITION	\$6,548,706	\$7,153,737	\$6,491,667
	Townhouse Extended	- 0	
	1/1/2015-9/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$10,335,658	\$9,425,882	\$9,209,165
ASSETS - FIXED AND OTHER	\$13,470,993	\$13,170,281	\$13,115,246
TOTAL ASSETS	\$23,806,651	\$22,596,183	\$22,324,411
LIABILITIES - CURRENT	\$8,397,297	\$8,846,668	\$9,535,571
LIABILITIES - LONG-TERM	\$9,678,378	\$9,968,407	\$9,785,258
TOTAL LIABILITIES	\$18,075,675	\$18,815,073	\$19,320,829
WORKING CAPITAL	\$1,938,361	\$579,216	(\$326,406)
INCOME	\$28,540,891	\$35,026,263	\$34,211,583
EXPENSE	\$25,088,003	\$33,673,753	\$34,045,935
NET INCOME	\$3,452,888	\$1,352,510	\$165,648
NET ASSET POSITION	\$5,730,976	\$3,781,090	\$3,003,582

ASSETS - CURRENT ASSETS - FIXED AND OTHER	/2015-7/31/2015 Internal \$2,921,183	<u>2014</u>	2013
ASSETS - FIXED AND OTHER		60 450 000	
		\$2,458,035	\$2,372,076
	\$6,518,610	\$6,022,297	\$4,872,032
TOTAL ASSETS	\$9,437,793	\$8,480,332	\$7,244,108
LIABILITIES - CURRENT	\$2,542,499	\$3,126,613	\$2,437,825
LIABILITIES - LONG-TERM	\$1,054,259	\$144,621	\$131,241
TOTAL LIABILITIES	\$3,596,758	\$3,271,234	\$2,569,068
WORKING CAPITAL	\$378,684	(\$668,578)	(\$65,749)
INCOME	\$6,349,317	\$10,605,265	\$9,995,760
EXPENSE	\$5,717,382	\$9,866,224	\$9,535,652
NET INCOME	\$631,935	\$739,041	\$460,108
NET ASSET POSITION	\$5,841,035	\$5,209,098	\$4,675,042
	Bay Park Center		
	1/2015-6/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$10,422,177	\$11,339,634	\$12,464,965
ASSETS - FIXED AND OTHER	\$8,683,225	\$8,000,307	\$7,463,875
TOTAL ASSETS	\$19,105,402	\$19,339,941	\$19,928,840
LIABILITIES - CURRENT	\$13,711,335	\$14,747,778	\$13,810,363
LIABILITIES - LONG-TERM	\$2,331,446	\$2,523,419	\$5,430,733
TOTAL LIABILITIES	\$16,042,781	\$17,271,197	\$19,241,096
WORKING CAPITAL	(\$3,289,158)	(\$3,408,144)	(\$1,345,398)
INCOME ·	\$4,345,713	\$53,390,313	\$52,830,549
EXPENSE	\$4,132,709	\$50,173,657	\$49,009,329
NET INCOME	\$213,004	\$3,216,656	\$3,821,220
NET ASSET POSITION	\$3,062,621	\$2,068,744	\$687,744
Eastchester R	ehabilitation and Health Care		
	/2015-7/31/2015 Internal	<u>2014</u>	2013
ASSETS - CURRENT	\$6,272,088	\$10,874,412	\$10,277,286
ASSETS - FIXED AND OTHER	\$11,497,400	\$11,447,087	\$11,382,436
TOTAL ASSETS	\$17,769,488	\$22,321,499	\$21,659,722
LIABILITIES - CURRENT	\$6,795,492	\$4,550,453	\$4,368,643
LIABILITIES - LONG-TERM	\$246,546	\$7,627,317	\$8,067,996
TOTAL LIABILITIES	\$7,042,038	\$12,177,770	\$12,438,639
WORKING CAPITAL	(\$523,404)	\$6,323,959	\$5,908,643
INCOME	\$14,244,476	\$23,611,721	\$23,942,839
EXPENSE	\$13,160,761	\$22,091,072	\$22,855,340
NET INCOME	\$1,083,715	\$1,520,649	\$1,087,499
NET ASSET POSITION	\$10,727,450	\$10,143,729	\$9,223,083

	The Hampton Center		· · · · · · · · · · · · · · · · · · ·
	1/1/2015-6/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$8,664,773	\$8,620,432	\$6,312,669
ASSETS - FIXED AND OTHER	\$4,469,421	\$2,371,901	\$1,769,382
TOTAL ASSETS	\$13,134,194	\$10,992,333	\$8,082,051
LIABILITIES - CURRENT	\$11,235,192	\$8,184,956	\$8,079,453
LIABILITIES - LONG-TERM	\$8,459,949	\$1,340,305	\$10,142,954
TOTAL LIABILITIES	\$19,695,141	\$9,525,261	\$18,222,407
WORKING CAPITAL	(\$2,570,419)	\$435,476	(\$1,766,784)
INCOME	\$17,238,888	\$38,152,220	\$33,652,328
EXPENSE	\$16,532,701	\$33,696,108	\$33,025,781
NET INCOME	\$706,187	\$4,456,112	\$626,547
NET ASSET POSITION	(\$6,560,947)	\$1,467,072	(\$10,140,356)
	Southshore Health Care		
	1/1/2015-9/30/2015 Internal	2014 Draft	2013
ASSETS - CURRENT	\$2,612,382	\$3,667,588	\$3,779,500
ASSETS - FIXED AND OTHER	\$6,959,907	\$7,487,430	\$653,328
TOTAL ASSETS	\$9,582,289	\$11,155,018	\$4,432,828
LIABILITIES - CURRENT	\$2,202,809	\$2,919,514	\$4,513,585
LIABILITIES - LONG-TERM	\$3,817,588	\$4,675,407	\$560,220
TOTAL LIABILITIES	\$6,020,377	\$7,594,921	\$5,073,805
WORKING CAPITAL	\$409,573	\$748,074	(\$734,085)
INCOME	\$11,135,581	\$12,425,131	\$14,869,095
EXPENSE	\$11,129,208	\$12,682,493	\$15,528,544
NET INCOME	\$6,373	(\$257,362)	(\$659,449)
NET ASSET POSITION	\$3,561,912	\$3,560,097	(\$640,977)
Penin	sula Nursing and Rehabilitation Ce	inter	
	1/1/2015-11/30/2015 Internal	2014 Draft	
ASSETS - CURRENT	\$7,740,125	\$6,735,973	
ASSETS - FIXED AND OTHER	\$4,416,948	\$3,183,427	
TOTAL ASSETS	\$12,157,073	\$9,919,400	
LIABILITIES - CURRENT	\$7,660,783	\$8,047,570	
LIABILITIES - LONG-TERM	\$2,334,669	\$1,365,950	
TOTAL LIABILITIES	\$9,995,452	\$9,413,520	
WORKING CAPITAL	\$79,342	(\$1,311,597)	
INCOME	\$19,470,460	\$18,962,666	
EXPENSE	\$17,684,805	\$18,946,858	
NET INCOME	\$1,785,655	\$15,808	-, <u>p</u> yrano

Hendon Garden Center, LLC d/ Nursing	
	1/1/2015-9/30/2015 Internal
ASSETS - CURRENT	\$9,511,705
ASSETS - FIXED AND OTHER	\$1,352,378
TOTAL ASSETS	\$10,864,083
LIABILITIES - CURRENT	\$9,373,040
LIABILITIES - LONG-TERM	\$880,368
TOTAL-LIABILITIES	\$10;253,408
WORKING CAPITAL	\$138,665
INCOME	\$11,923,384
EXPENSE	\$11,254,406
NET INCOME	\$668,978
NET ASSET POSITION	\$610,675

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#### Project # 152177 BFA Attachment H

Current Owner		Interim Purchaser		Proposed Owner	
Jewish Home Lifecare, Harry & Jeanette Bronx	Weinberg Campus,	Sentosacare, LLC TCPRNC Real Estate, LL		care, LLC TCPRNC Real Estate, LLC	
Member:	<u>%</u>	Members:	%	Members:	%
Jewish Home Lifecare, Harry & Jeanette Weinberg Campus, Bronx	100%	Bent Philipson	50%	Bescar LLC	10%
		Benjamin Landa	50%	Kennedy RH Holdings LLC	15%
				Leopold Friedman	25%
				Benjamin Landa	25%
				Philipson Family Trust	25%

20.00%

20.00%

Bescar, LLC Owners	<u>%</u>	
Regina Weinstock		20.00%
Meryl Maybruch		20.00%
Barbara Gold		20.00%
Benjamin Fishoff		20.00%
Abraham Fishoff		20.00%
Kennedy RH Holdings LLC Owners	<u>%</u>	
Bernard Fuchs		20.00%
Joel Edelstein		20.00%
Israel Freund		20.00%

Gerald Fuchs Tova Fuchs *

# The New Jewish Home, Harry and Jeanette Weinberg Campus

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.63% This facility</b> 1.08% State average 1.02% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>85.22% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>93.59% This facility</b> 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.29% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>1.86% This facility</b> 2.29% State average 2.28% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>7.87% This facility</b></li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>50.00% This facility</b> 47.09% State average 45.81% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.72% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.64% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.34% This facility</b> 96.31% State average 93.63% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.42% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
3.92% This facility	3 out of 5 stars
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	$\Delta$
0.74% This facility	~
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.58% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.15% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.20% This facility	4 out of 5 stars
14.77% State average	4 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.74% This facility	2 out of 5 stars
11.14% State average	
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	RARA
0.96% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

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

**Citations Summary** 

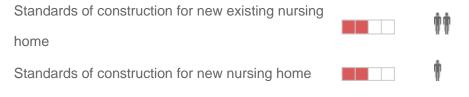
Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	10	23
Total Citations	30	35

The citations above resulted from a total of 4 inspections. Citation Details

October 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Exit access		ŧŧ		
Furnishing and decorations		ŧŧ		
Hazardous areas - separation		ŧ		
Sprinkler system maintenance		ŧŧ		



# **Bensonhurst Center for Rehabilitation and Healthcare**

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.48% This facility</b> 1.08% State average 1.02% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>88.03% This facility</b> 84.38% State average 81.87% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay)Reporting period: Jul 2014 to Jun 201591.33% This facility82.85% State average82.28% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.36% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $

Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	WW
2.43% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	$ \land \land \land $
8.66% This facility	M M
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
53.59% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
2.51% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
15.69% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.77% This facility	A
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
95.23% This facility	~~
96.40% State average	2 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></b>
0.20% This facility	
4.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow$
Reporting period: Oct 2014 to Jun 2015	
0.89% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
7.12% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेंग्ने क्रे
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	

Residents whose need for help with daily activities increased (during long- stay)	<b>~</b> ~
Reporting period: Oct 2014 to Jun 2015	MM
20.00% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
37.77% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
1.14% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through November 30, 2015	1

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

**Citations Summary** 

Measure	This	Statewide
Incasure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	32	35

The citations above resulted from a total of 6 inspections. Citation Details

October 9, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Exit partitions		ŧ		
Medical gas system		ŧ		
Sprinkler system maintenance		ŧŧ		
Ventilating equipment		Ŵ		

# **Brooklyn Gardens Nursing & Rehabilitation Center**

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.55% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{x}$
48.68% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\mathbf{x}$
49.64% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>11.15% This facility</b> 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	$\checkmark$
Reporting period: Jul 2014 to Jun 2015	$\sim$
4.00% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>9.80% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>30.11% This facility</b> 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.78% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.82% This facility	3 out of 5 stars
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
81.41% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
83.64% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
2.71% This facility	~~~
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.11% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	+ + + + + + + + + + + + + + + + + + +
6.50% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
0.00% This facility	$\mathbf{\Sigma}$
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	www
14.31% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
35.62% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.49% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12

#### 152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		**		
Sprinkler system maintenance		**		

# Dewitt Rehabilitation and Nursing Center Inc.

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	MMM
0.63% This facility	3 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
91.27% This facility	
84.38% State average	3 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 94.21% This facility 82.85% State average 82.28% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.18% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>2.14% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
11.84% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
43.09% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

<ul> <li>Residents experiencing one or more falls with a major injury (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>1.83% This facility</li> <li>2.76% State average</li> <li>3.27% National average</li> </ul>	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.69% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.60% This facility</b> 96.31% State average 93.63% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.93% This facility</b> 96.40% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.68% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.40% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>

<u>~</u> ~
2 out of 5 stars
MMMM
$\mathbf{X}$
5 out of 5 stars
****
4 out of 5 stars
~~~~
4 out of 5 stars
4 out of 5 stars

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

Citations Summary

Measure	This	Statewide
medsure	Facility	Average

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	11	23
Total Citations	13	35

The citations above resulted from a total of 4 inspections.

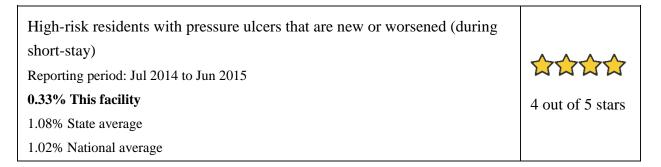
Citation Details

March 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation		ŧ		
Physician responsibilities during visits		ŧ		
Services by qualified persons in accordance with		ŵ		
care plan		Ŧ		
Services provided meet professional standards		Ŵ		

Eastchester Rehabilitation and Health Care Center



Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.60% This facility 84.38% State average	☆ 1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.61% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.53% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 4.23% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\overleftrightarrow
16.88% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 39.99% This facility 47.09% State average 45.81% National average	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 24.02% This facility 16.82% State average 18.59% National average	★ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.89% This facility 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 88.09% This facility 96.40% State average 93.57% National average	★ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.59% This facility 4.95% State average 7.62% National average	☆☆☆3 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u> </u>
Reporting period: Oct 2014 to Jun 2015	
5.84% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
4.47% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.79% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	\uparrow
Reporting period: Oct 2014 to Jun 2015	
6.40% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
28.22% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
	1
Reporting period: Oct 2014 to Jun 2015	\checkmark
Reporting period: Oct 2014 to Jun 2015 10.40% This facility	
	☆1 out of 5 stars

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	9.0%	3.0%
Standard Health Citations	14	23
Total Citations	23	35
The citations above resulted from a total of 9 inspections. Citation Details		
February 20, 2015 Certification Survey		
See all citation details for this inspection		

Deficiency	Severity	Scope	SQC	Corrected
Services by qualified persons in accordance with		ŵ		
care plan		W.		

Kingsbridge Heights Rehabilitation and Care Center

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average 	$ \begin{array}{c} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 78.52% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.83% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.10% This facility 13.05% State average 17.59% National average	☆☆2 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 4.62% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.68% This facility 7.53% State average 5.93% National averageI out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.3.13% This facility 47.09% State average 45.81% National averageImage: Control (during long-stay) starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.91% This facility 2.76% State average 3.27% National averageImage: Control (during long-stay) starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.17% National averageImage: Control (during long-stay) starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.4.15% This facility 9.6.31% State average 9.6.31% State averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.9.63% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.3.63% National averageImage: Control (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.3.63% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.6.31% State average 9.6.31% State average 9.6.31% State average 9.6.31% State average 9.6.31% State average 9.6.31% State average 9.6.31% National averageImage: Control Stars 9.6.31% State average 9.6.31%		
7.53% State average1 out of 5 stars5.93% National average2Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015223.13% This facility 47.09% State average5 out of 5 stars8 esidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 20155 out of 5 stars0.91% This facility 2.76% State average5 out of 5 stars3.27% National average5 out of 5 stars8 esidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 20155 out of 5 stars24.15% This facility 16.82% State average 18.59% National average1 out of 5 stars8 esidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars9.63% This facility 9.631% State average 3.63% National average4 out of 5 stars8 esidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20154 out of 5 stars9.63% National average4 out of 5 stars9.63% National average4 out of 5 stars9.63% National average2 out of 5 stars <td></td> <td><u>↔</u></td>		<u>↔</u>
7.53% State average1 out of 5 stars5.93% National average2Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015223.13% This facility 47.09% State average5 out of 5 stars8 esidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 20155 out of 5 stars0.91% This facility 2.76% State average5 out of 5 stars3.27% National average5 out of 5 stars8 esidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 20155 out of 5 stars24.15% This facility 16.82% State average 18.59% National average1 out of 5 stars8 esidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars9.63% This facility 9.631% State average 3.63% National average4 out of 5 stars8 esidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20154 out of 5 stars9.63% National average4 out of 5 stars9.63% National average4 out of 5 stars9.63% National average2 out of 5 stars <td></td> <td></td>		
5.93% National averageImage: Second seco		1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Sourt of 5 stars23.13% This facility5 out of 5 stars47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)Image: Image: Ima		
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47.09% State average 45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.91% This facility 2.76% State average 3.27% National averageImage: Content of the stars starsResidents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 24.15% This facility 16.82% State average 18.59% National averageImage: Content of the stars starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.63% This facility 96.31% State average 10.01 of 5 starsImage: Content of the stars starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.63% This facility 96.31% State average 93.63% National averageImage: Content of the stars starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.09% This facility 96.40% State averageImage: Content of the stars starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.09% This facility 96.40% State averageImage: Content of the stars stars96.09% This facility 96.40% State averageImage: Content of the stars stars96.40% State averageImage: Content of the stars stars	Reporting period: Oct 2014 to Jun 2015	प्रययय
45.81% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20150.91% This facility5 out of 5 stars2.76% State average5 out of 5 stars3.27% National averageResidents given anti-psychotic medication (during long-stay)Reporting period: Oct 2014 to Jun 201524.15% This facility16.82% State average16.82% State average18.59% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201599.63% This facility96.31% State average93.63% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201599.63% This facility96.31% State average93.63% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201596.09% This facility96.40% State average96.40% State average2 out of 5 stars	23.13% This facility	
45.81% National averageImaginary (during long- stay)Residents experiencing one or more falls with a major injury (during long- stay)Imaginary (during long- stay)Reporting period: Oct 2014 to Jun 2015Imaginary (during long- stay)0.91% This facility 2.76% State average 3.27% National averageImaginary (during long-stay)Residents given anti-psychotic medication (during long-stay)Imaginary (during long-stay)Reporting period: Oct 2014 to Jun 2015Imaginary (during long-stay)24.15% This facility 16.82% State average 18.59% National averageImaginary (during long-stay)Residents given pneumococcal vaccine (during long-stay)Imaginary (during long-stay)Reporting period: Oct 2014 to Jun 2015Imaginary (during long-stay)96.31% State average 93.63% National averageImaginary (during long-stay)Residents given seasonal influenza vaccine (during long-stay)Imaginary (during long-stay)Residents given seasonal influenza vaccine (during long-stay)Imaginary (during long-stay)Residents given seasonal influenza vaccine (during long-stay)Imaginary (during long-stay)Reporting period: Oct 2014 to Jun 2015Imaginary (during long-stay)96.09% This facility 96.40% State averageImaginary (during long-stay)96.09% This facility 	47.09% State average	5 out of 5 stars
stay)Arrive and the second starsReporting period: Oct 2014 to Jun 2015● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ●	45.81% National average	5 out of 5 stars
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Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars24.15% This facility 16.82% State average 18.59% National average1 out of 5 stars18.59% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars96.31% State average 93.63% National averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars96.40% State average 96.40% State averageImage: Content of the stars		
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16.82% State average1 out of 5 stars18.59% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: Contemportance (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Contemportance (during long-stay)96.31% State average4 out of 5 stars93.63% National averageImage: Contemportance (during long-stay)Residents given seasonal influenza vaccine (during long-stay)Image: Contemportance (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Contemportance (during long-stay)96.09% This facilityImage: Contemportance (during long-stay)96.40% State averageImage: Contemportance (during long-star)96.40% State averageImage: Contemportance (during long-star)97.40% State averageImage: Contemportance (during long-star)98.40% State averageImage: Contemportance (during long-star)99.40% State averageImage: Contemportance (during long-star)99.40% State averageImage: Contemportance (during long-star)99.40% State averageImage: Contemportance (during long-star)<		\mathbf{X}
18.59% National averageImage: Constraint of the second		1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201599.63% This facility96.31% State average93.63% National average93.63% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201596.09% This facility96.40% State average2 out of 5 stars		
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99.63% This facility4 out of 5 stars96.31% State average4 out of 5 stars93.63% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)▲Reporting period: Oct 2014 to Jun 2015▲96.09% This facility2 out of 5 stars96.40% State average2 out of 5 stars		
96.31% State average4 out of 5 stars93.63% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓96.09% This facility2 out of 5 stars96.40% State average2 out of 5 stars		
96.51% State average 93.63% National average 93.63% National average Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 Image: Contemportal contemporta contemport		A out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201596.09% This facility96.40% State average2 out of 5 stars		
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	93.63% National average	
96.09% This facility2 out of 5 stars96.40% State average2 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average2 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
90.40% State average	96.09% This facility	
93.57% National average	96.40% State average	2 out of 5 stars
	93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.59% This facility	4 out of 5 stars
4.95% State average	
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
2.37% This facility	3 out of 5 stars
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.03% This facility	
6.46% State average	
7.40% National average	5 out of 5 stars
 Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.36% This facility 1.43% State average 0.96% National average 	☆ 1 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
21.19% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.72% This facility	
11.14% State average	4 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.73% This facility	\mathbf{X}
5.19% State average	5 out of 5 stars
5.30% National average	

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

Citations Summary

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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		ŧ		
Emergency plan		ŧ		
Exit access		ŧŧ		
Housekeeping and maintenance services		ŧ		
Maintains effective pest control program		ŧŧŧ		
Sprinkler system maintenance		ŧŧ		

ŧŧ

Standards of construction for new existing nursing

home

Hopkins Center for Rehabilitation and Healthcare

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.67% This facility 1.08% State average 1.02% National average 	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.42% This facility 84.38% State average 81.87% National average	☆☆☆3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.14% This facility 82.85% State average 82.28% National average	☆☆☆3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.93% This facility 13.05% State average 17.59% National average	☆☆☆☆ 4 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	$\wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	2 2 2
3.53% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
14.82% This facility	X
7.53% State average	1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
39.86% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	22
3.09% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.15% This facility	ANN
16.82% State average	3 out of 5 stars
18.59% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
99.32% This facility	4 out of 5 stars
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\uparrow
97.76% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.78% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTT
2.74% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
1.78% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.50% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	

	1
Residents whose need for help with daily activities increased (during long-	
stay)	\wedge
Reporting period: Oct 2014 to Jun 2015	
13.00% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.98% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.08% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Citations from December 1, 2011 through November 30, 2015	1

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections. There was also 1 inspection resulting in no citations.

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Citation Details May 29, 2015 Certification Survey See all citation details for this inspection Deficiency Severity Scope SQC Corrected P Automatic sprinkler system ŧŧŧ. Dispose garbage and refuse properly Food properly prepared, palatable, etc. Store/prepare/distribute food under sanitary ††† conditions

Nassau Extended Care Facility

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	$\dot{\mathbf{x}}$
Reporting period: Jul 2014 to Jun 2015 0.23% This facility 1.08% State average	4 out of 5 stars
1.02% National average Residents given seasonal influenza vaccine (during short-stay)	•
Reporting period: Jul 2014 to Jun 2015 71.27% This facility 84.38% State average	1 out of 5 stars
81.87% National average Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015 74.32% This facility	☆☆
82.85% State average 82.28% National average	2 out of 5 stars

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.44% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	M M
2.34% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.77% This facility 7.53% State average 5.93% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 62.65% This facility 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015	
9.70% This facility	\overleftrightarrow
16.82% State average	5 out of 5 stars
18.59% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
91.21% This facility	~
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
82.68% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\alpha}\dot{\alpha}\dot{\alpha}\dot{\alpha}$
2.45% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
2.18% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.80% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	

	1
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	**
0.40% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
11.25% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.79% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.00% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

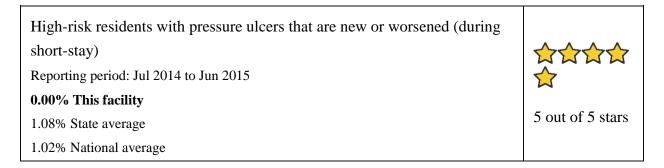
The citations above resulted from a total of 4 inspections. Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity		ŧ		
Drug regimen is free from unnecessary drugs		ŧ		
Medical gas system		**		
Other		***		
Physician responsibilities during visits		ŧ		
Proper labeling of drugs and biologicals		ŧ		
Resident drug regimen reviewed monthly by		ŵ		
pharmacist		ų.		

Park Avenue Extended Care Facility



Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	WWWW
98.29% This facility	\mathbf{X}
84.38% State average	5 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	TTTT
98.22% This facility	
82.85% State average	5 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	प्रययय
3.31% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	प्रयय
1.10% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	☆
2.40% This facility 7.53% State average 5.93% National average	5 out of 5 stars

F F F F F F F F F F F F F F F F F F F	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 38.03% This facility 47.09% State average 45.81% National average	☆☆☆☆4 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 3.13% This facility 2.76% State average 3.27% National average	☆☆2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.37% This facility 16.82% State average 18.59% National average	$ \begin{array}{c} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.65% This facility 96.31% State average 93.63% National average	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average	$ \begin{array}{c} $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.30% This facility 4.95% State average 7.62% National average	$ \begin{array}{c} $

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u>~~~</u> ~
Reporting period: Oct 2014 to Jun 2015	MMM
2.37% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.87% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	x
0.34% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	$\widehat{\mathbf{A}}$
7.58% This facility	~
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
45.73% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge$
4.91% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
45.73% This facility 11.14% State average 5.74% National average Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.91% This facility	☆☆☆

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

June 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		ŧ		
Comprehensive assessments		ŧ		
Develop comprehensive care plans		ŧ		
Facility is free of accident hazards		ŧ		
Smoke partition construction		**		
Sprinkler system maintenance		ŧ		
Stairway enclosures and vertical shafts		ŧ		
Store/prepare/distribute food under sanitary		ŵ		
conditions		ų.		
Ventilating equipment		ŧ		

Peninsula Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average 	$ \begin{array}{c} $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 82.90% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.33% This facility 82.85% State average 82.28% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 14.18% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 1.93% This facility 2.29% State average 2.28% National average	☆☆☆3 out of 5 stars

	1
 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.79% This facility 7.53% State average 5.93% National average 	$ \begin{array}{c} $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.52% This facility 47.09% State average 45.81% National average	$ \begin{array}{c} $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.70% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.96% This facility 16.82% State average 18.59% National average	☆☆2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.32% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.64% This facility 96.40% State average 93.57% National average	☆☆2 out of 5 stars

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.37% This facility 4.95% State average 7.62% National average 	☆☆2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.92% This facility 2.62% State average 3.11% National average	$ \begin{array}{c} & & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ $
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.42% This facility 6.46% State average 7.40% National average	4 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.19% This facility 1.43% State average 0.96% National average	☆☆☆ 3 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 13.27% This facility 14.77% State average 15.80% National average	☆☆☆3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.23% This facility 11.14% State average 5.74% National average	☆☆☆3 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.16% This facility	\mathbf{X}
5.19% State average	5 out of 5 stars
5.30% National average	

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

Citations Summary

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

The citations above resulted from a total of 6 inspections. Citation Details

May 18, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences		Ŵ		
Alternate source of power		ŧŧ		
Automatic sprinkler system		ŧŧ		
Cooking equipment		ŧ.		
Corridor doors		ŧ		
Dignity		ŧ.		

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Exit access	ŵ
	1 4.4
Exit partitions	WW
Facility is free of accident hazards	Ŷ
Hazardous areas - separation	Ŵ
Resident receive treatment to maintain	ŵ
hearing/vision	Ŧ
Services by qualified persons in accordance with	ŵ
care plan	9
Sprinkler system maintenance	ŧŧ
Stairs and smoke proof towers	Ť
Store/prepare/distribute food under sanitary	ŵŵ
conditions	W.W.
Ventilating equipment	Ŵ

Sapphire Center for Rehabilitation and Nursing of Central Queens, LLC

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average	$ \begin{array}{c} $
1.02% National average Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.55% This facility 84.38% State average 81.87% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 88.27% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.96% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 0.56% This facility 2.29% State average 2.28% National average	$ \begin{array}{c} $

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.78% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta \Delta$
31.84% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay)	- A - A - A -
Reporting period: Oct 2014 to Jun 2015	MMM
2.24% This facility	3 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
27.91% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
99.31% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
97.61% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
4.92% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\left \begin{array}{c} \\ \\ \\ \\ \\ \\ \end{array} \right\rangle$
0.65% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
5.41% This facility	***
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
20.17% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
11.91% This facility	~ ~
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
16.55% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
medsure	Facility	Average

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopard	dy		0	1
Life Safety Code Citations			5	12
Percentage of Citations Related to Actual Harm or Imm Jeopardy	nediate	0.0	0%	3.0%
Standard Health Citations			1	23
Total Citations			6	35
The citations above resulted from a total of 4 inspection Citation Details	IS.			
October 16, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency Se	everity	Scope	SQC	Corrected
Cooking equipment		ŧ		

Seagate Rehabilitation and Nursing Center

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Jul 2014 to Jun 2015	MMMM
0.32% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
78.92% This facility	
84.38% State average	2 out of 5 stars
81.87% National average	

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 79.14% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.78% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 0.90% This facility 2.29% State average 2.28% National average	☆☆☆☆ 4 out of 5 stars

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.78% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
61.66% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆ ☆
0.90% This facility2.76% State average	5 out of 5 stars
3.27% National average	
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.35% This facility 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.82% This facility 96.31% State average 93.63% National average	☆☆2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.63% This facility 96.40% State average 93.57% National average	★ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.66% This facility 4.95% State average 7.62% National average	☆☆☆ 3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.69% This facility 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
9.63% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
0.79% This facility	~~~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	分分
19.99% This facility	2 out of 5 stars
14.77% State average	2 out of 5 sturb
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
10.65% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
6.00% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
medsure	Facility	Average

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all citation details for this inspection

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

Split Rock Rehabilitation and Health Care Center

	1
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
0.36% This facility	4 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
58.39% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆
60.67% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	Δ
15.18% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	TTT
1.31% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.26% This facility 7.53% State average 5.93% National average 	☆☆2 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 22.65% This facility 47.09% State average 45.81% National average	$ \begin{array}{c} $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average	$ \begin{array}{c} $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 14.62% This facility 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.97% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.84% This facility 96.40% State average 93.57% National average	☆☆2 out of 5 stars

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.02% This facility 4.95% State average 7.62% National average 	2 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.93% This facility 2.62% State average 3.11% National average	☆☆2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.64% This facility 6.46% State average 7.40% National average	☆☆☆ 3 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.01% This facility 1.43% State average 0.96% National average	☆ 1 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 7.08% This facility 14.77% State average 15.80% National average	$ \begin{array}{c} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.39% This facility 11.14% State average 5.74% National average	☆ 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.74% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	31	35

The citations above resulted from a total of 7 inspections.

Citation Details

June 26, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Cooking equipment		ŧ		
Enclosure doors		ŤŤ		

The Pavilion at Queens for Rehabilitation & Nursing

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.60% This facility 1.08% State average 1.02% National average	☆☆☆3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.10% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 76.39% This facility 82.85% State average 82.28% National average	$\begin{array}{c} & & \\ & \\ & \\ & \\ & 2 \text{ out of 5 stars} \end{array}$
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 6.29% This facility 13.05% State average 17.59% National average	4 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 4.80% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.09% This facility 7.53% State average 5.93% National average 	☆☆2 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 41.43% This facility 47.09% State average 45.81% National average	4 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.25% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.40% This facility 16.82% State average 18.59% National average	$\begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array}$
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.31% This facility 96.31% State average 93.63% National average	☆☆2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average	$ \begin{array}{c} $

 Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.10% This facility 4.95% State average 7.62% National average 	4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.66% This facility 2.62% State average 3.11% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.81% This facility 6.46% State average 7.40% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.69% This facility 1.43% State average 0.96% National average	☆☆2 out of 5 stars
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 20.79% This facility 14.77% State average 15.80% National average	☆ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.45% This facility 11.14% State average 5.74% National average	$ \begin{array}{c} $

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.92% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

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

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

Citation Details

April 30, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		**		
Proper labeling of drugs and biologicals		ŧ		
Services by qualified persons in accordance with				
care plan		w		

Throgs Neck Extended Care Facility

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.29% This facility 1.08% State average 1.02% National average 	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 83.06% This facility 84.38% State average 81.87% National average	☆☆2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 79.05% This facility 82.85% State average 82.28% National average	☆☆2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 8.57% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 2.14% This facility 2.29% State average 2.28% National average	☆☆ 2 out of 5 stars

	1
 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.09% This facility 7.53% State average 5.93% National average 	4 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 57.55% This facility 47.09% State average 45.81% National average	☆☆2 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.35% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.65% This facility 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.47% This facility 96.31% State average 93.63% National average	☆☆2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.41% This facility 96.40% State average 93.57% National average	☆☆2 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.82% This facility	3 out of 5 stars
4.95% State average	5 Out OF 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	
0.34% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge \wedge$
4.34% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
0.98% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
9.76% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
68.15% This facility	
11.14% State average	1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.75% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		

Townhouse Center for Rehabilitation & Nursing

High-risk residents with pressure ulcers that are new or worsened (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
5.92% This facility	1 out of 5 stars
1.08% State average	
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
67.32% This facility	
84.38% State average	1 out of 5 stars
81.87% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	\checkmark
68.69% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	<
25.56% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
4.76% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	~
	\mathbf{X}
18.90% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAAA
27.69% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	5 out of 5 sturb
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.45% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
20.60% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.30% This facility	1 out of 5 stars
96.31% State average	
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
92.07% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
	1

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
6.69% This facility	M M
4.95% State average	2 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
2.68% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.31% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.91% This facility	
1.43% State average	1 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
13.68% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
44.89% This facility	
11.14% State average	1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.18% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

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

Citations Summary

Measure	This	Statewide
	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

Severity

Scope

P

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SQC

Corrected

The citations above resulted from a total of 6 inspections. Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency

Clinical records meet professional standards

Inform of accidents/significant

changes/transfer/etc.

The Villages of Orleans Health and Rehabilitation Center

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.73% This facility 1.08% State average 	☆ 1 out of 5 stars
1.02% National average	
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 59.83% This facility 84.38% State average 81.87% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 82.24% This facility 82.85% State average 82.28% National average	★★ 2 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.00% This facility 13.05% State average 17.59% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 3.80% This facility 2.29% State average 2.28% National average	☆ 1 out of 5 stars

	1
 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.28% This facility 7.53% State average 5.93% National average 	☆☆☆3 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 59.64% This facility 47.09% State average 45.81% National average	☆☆2 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 2.88% This facility 2.76% State average 3.27% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.19% This facility 16.82% State average 18.59% National average	☆☆2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.71% This facility 96.31% State average 93.63% National average	☆☆☆3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.08% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.87% This facility	1
4.95% State average	1 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	
0.51% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$
4.76% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
14.72% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
29.05% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	\bigstar
9.67% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

This	Statewide
Facility	Average
1	1
19	12
2.0%	3.0%
45	23
64	35
	Facility 1 19 2.0% 45

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Store/prepare/distribute food under sanitary		ŧŧŧ		
conditions		***		

White Plains Center for Nursing Care, LLC

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.22% This facility 1.08% State average 1.02% National average 	☆☆2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.06% This facility 84.38% State average 81.87% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 84.14% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average	 ★ ★ ★ ★ 5 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 2.00% This facility 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

Nursing Home CMS Quality (Long Stay)

High-risk residents with pressure ulcers (during long-stay)	<u> </u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{\lambda}$
14.63% This facility	1 out of 5 stars
7.53% State average5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
35.23% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.16% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.76% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	
96.31% State average	5 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.28% This facility	
96.40% State average	3 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	
Reporting period: Oct 2014 to Jun 2015	V 75 75 75 7
0.41% This facility	\square
1.95% State average	5 out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
ong-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
.84% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्ययेयेये
1.19% This facility	
5.46% State average	5 out of 5 stars
7.40% National average	out of o sturb
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
0.00% This facility	
.43% State average	5 out of 5 stars
0.96% National average	5 out of 5 sturb
Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	公公
6.89% This facility	2 out of 5 stars
4.77% State average	2 out of 5 sturs
5.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
15.67% This facility	
1.14% State average	1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.43% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Cooking equipment		Ŵ		
Corridor walls		ŧŧ		
Development/prepare/review of comprehensive		ŵ		
care plan		ų.		
Dignity		ŧ		

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Emergency plan	Ŷ
Essential equipment in safe operating condition	Ŷ
Exit access	Ŷ
Exit partitions	ŤŤ
Facility is free of accident hazards	ŤŤ
Hazardous areas - separation	ŤŤ
Inform resident of services/charges/legal	ŵŵ
rights/etc.	**
Main sprinkler control	ŤŤ
Resident given treatment to improve/maintain	ŵ
adls	W
Services by qualified persons in accordance with	ŵ
care plan	¥
Smoke partition construction	ţţ
Sprinkler system maintenance	ŤŤ
Store/prepare/distribute food under sanitary	¢φ.
conditions	нн

Sne	epshead Nursing and Rehab Center		
	1/1/2015-9/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$6,576,739	\$4,877,034	\$6,402,830
ASSETS - FIXED AND OTHER	\$6,155,774	\$5,479,766	\$4,274,936
TOTAL ASSETS	\$12,732,513	\$10,356,800	\$10,677,766
LIABILITIES - CURRENT	\$3,625,904	\$3,297,669	\$4,137,824
LIABILITIES - LONG-TERM	\$185,762	\$64,494	\$73,942
TOTALLIABILITIES	\$3,811,666-	\$3,362,163	\$4,211,766
WORKING CAPITAL	\$2,950,835	\$1,579,365	\$2,265,006
INCOME	\$21,570,476	\$28,611,206	\$29,681,835
EXPENSE	\$20,200,617	\$26,282,573	\$27,747,652
NET INCOME	\$1,369,859	\$2,328,633	\$1,934,183
NET ASSET POSITION	\$8,920,847	\$6,994,637	\$6,466,000
Number of Beds	200	200	200
Number of Days in the Year	365	365	365
Max Days	73,000	73,000	73,000
Actual Payor Days	68,576	68,576	71,964
Percent Occupancy	93.9%	93.9%	98.6%
Percentage Occupancy by Payor			
Medicaid	53.6%	53.6%	53.8%
Medicare	30.4%	30.4%	31.2%
Private Pay/Other	16.0%	16.0%	14.9%

2014 Utilization info used for 2015 Internal

11/17/2015 Fage 1 CONSOLIDATEDEEPSHEAD NURSING & REHAB. CTR, LLC. 14:02:24 BS BALANCE SHEET HS1215

For the Period Ended September 30, 2015

DESCRIPTION

AMOUNT

BRGURT LIVN -----

ASSETS:

CURRENT ASSETS

CASH & EQUIVALENTS Accounts receivable Inventory Prepaid Expenses Patient Advances	\$ 1,884,966 4,149,830 50,265 491,673 5
TOTAL CURRENT ASSETS	6,576,739
EQUIPMENT & OTHER ASSETS	
CONSTRUCTION IN PROGRESS CAPITAL & LHI IMPROVEMENTS FURNITURE & EQUIPMENT ORGANIZATION COSTS	3,014,103 4,095,354 828,222 32,957
TOTAL PIXED ASSETS ACCUMULATED DEPRECIATION	7,970,636 1,881,877
NET UNDEPRECIATED VALUE Patients' trust fund Security deposits	6,088,759 64,495 2,520
TOTAL BOUIPMENT & OTHER ASSETS	6,155,774
TOTAL ASSETS	\$ 12,732,513
LIABILITIES & EQUITY:	
CURRENT LIABILITIES	÷1
ACCOUNTS PAYABLE EQUIPMENT OBLIGATIONS WITHHOLDING TAXES PAYABLE ACCRUED PAYROLL ACCRUED EXPENSES & TAXES DUE TO THIRD PARTY PAYORS EXCHANGES PATIENT SECURITY DEPOSITS	\$ 1,816,248 33,307 (56,447) 719,158 176,000 1,048,291 (110,637) (16)
TOTAL CURRENT LIABILITIES	3,625,904
LONG TERM LIABILITIES	*
EQUIPMENT OBLIGATIONS PAYABLE PATIENTS' TRUST FUND PAYABLE	121,268 64,494
TOTAL LONG TERM LIABILITIES	185,762
EQUITY	
BQUITY DISTRIBUTIONS OF CONTRIBUTIONS	8,364,498 556,349
TOTAL EQUITY	8,920,847
TOTAL LIABILITIES & EQUITY	\$ 12,732,513

		da	and the first stand of the stand stand stands of the stand stand stands of the stand st	(Render 4) (1) a c Retering directed has		+				x
Project # 152218 BFA	iment B (Cont.)			SHEEPSHEAD NURSING STATEMENT OF EXECUTIVE For the Period Ended	OPERATION: SUMMARY	s		FFD	PPD	
roje	01/01/14 09/30/14		DEPARTMENT	01/01/15 09/30/15	09/01 09/30		01/01/15 09/30/15	09/01/15 09/30/15	01/01/14 09/30/14	% INC (DEC)
с.	\$ 21,311,221	TOTAL REVE	Inue	\$ 21,570,476	\$ 2,308	148	\$ 417.90	\$ 419.21	\$ 413.71	1.01%
		EXPENS	588							
	6,568,131	NURSING &	MEDICAL	6,900,562	832	322	133.69	151.17	127.50	4.85%
	2,982,819	THERAPY &	ANCILLARIES	2,937,779	305	932	56.92	55.56	57.90	(1.71%
	712,573	SOCIAL SER	RVICE	961,615	118	406	18.63	21.50	13.83	34.68%
	337,892	LEISURE TI	IME ACTIVITIES	282,347	30	,218	5.47	5.49	6.56	(16.61%
	1,516,278	CLEANLINES	BS & SAPETY	1,462,952	165	480	28.34	30.05	29.43	(3.71%
	1,993,259	FOOD & NUT	TRITION	1,951,676	232	,851	37.81	42.29	38.69	(2.28%
	2,400,491	GENERAL &	ADMINISTRATION	2,602,254	285	, 540	50.42	51.86	46.60	8.19%
	1,625,992	PROPERTY		1,743,118	191	946	33.77	34.86	31.56	6.99%
	670,851	NON COMPAR	UNELE	637,298	77	, 992	12.35	14.16	13.02	(5.19%
	669,123	NON - SNP	PROGRAMS	663,938	67,	,147	12.86	12.20	12.99	[0.97%
	19,477,409	TOTAL BX	PENSES	20,143,540	2,307	,833	390.26	419.15	378.11	3.21%
2	1,833,812	INCOME (LO	DES) FROM OPERATI	ONS 1,426,936		315	27.65	0.06	35.60	(22.34%
	73,421	LESS: BUSI	INESS TAXES	57,077		12	1.11	0.00	1.43	(22.42%
	\$ 1,760,391	NET INCO	DME (LOSS)	\$ 1,369,859	\$	303 =====	\$ 26.54	\$ 0.06	\$ 34.17	(22.34%

SHEEPSHEAD NURSING & REHAB. CTR, LLC BALANCE SHEET December 31, 2014

ASSETS

CURRENT ASSETS:

	Cash Accounts Receivable (Net) Inventory Prepaid Expenses Exchanges Loans Receivable - Related Parties	\$ 195,164 3,758,638 50,265 699,154 105,311 68,502	
	TOTAL CURRENT ASSETS		\$ 4,877,034
F	IXED ASSETS:		
	Construction in Progress	2,390,738	
	Leasehold Improvements	4,028,114	
	Furniture & Equipment	599,821	
		7,018,673	
	Less: Accum. Depreciation & Amortization	 1,638,878	
	TOTAL FIXED ASSETS		5,379,795

OTHER ASSETS:

Security Deposits	2,520	
Intangible Assets (Net)	32,957	
Patients' Trust Fund	64,494	
4(
TOTAL OTHER ASSETS		99,971

TOTAL ASSETS

SHEEPSHEAD NURSING & REHAB. CTR, LLC BALANCE SHEET December 31, 2014

LIABILITIES & EQUITY

CURRENT LIABILITIES:

Accounts Payable Accrued Payroll	\$	1,974,917 215,851		
Accrued Expenses & Taxes		93,781		
Due To Third Party Payors		1,013,120		
TOTAL CURRENT LIABILITIES			\$ 3,297,669	
LONG TERM LIABILITIES:				
Patients' Trust Fund Payable		64,494		
TOTAL LONG TERM LIABILITIES			64,494	
MEMBERS' EQUITY			 6,994.637	
TOTAL LIABILITIES & MEMBERS' EQ	UITY		\$ 10,356,800	

SHEEPSHEAD NURSING & REHAB. CTR, LLC STATEMENT OF OPERATIONS For the year ended December 31, 2014

TOTAL REVENUE FROM PATIENTS:		2	\$	28,590,203		
OPERATING EXPENSES:		- 1				
Payroll	\$	9,288,054				
Employee Benefits		3,037,814				
Professional Care		6,203,897				
Dietary & Housekeeping		1,671,692				
Plant & Maintenance		3,039,886				
General & Administrative	-	2,939,086				
TOTAL OPERATING EXPENSES			-	26,180,429		
INCOME FROM OPERATIONS				2,409,774		
OTHER INCOME			·	21,003		
INCOME BEFORE TAXES				2,430,777		
Less: NYC Unincorporated Business T	axes			102,144		
NET INCOME			\$	2,328,633		

SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC BALANCE SHEET December 31, 2013

ASSETS						
CURRENT ASSETS:						
Cash Accounts Receivable (Net) Inventory Prepaid Expenses Exchanges Loans Receivable - Related Parties Patlent Advances	\$	1,062,151 4,424,488 46,110 707,894 108,713 21,899 31,575		•		
TOTAL CURRENT ASSETS	-		\$	6,402,830		
FIXED ASSETS:						
Construction in Progress Leasehold Improvements Furniture & Equipment	_	2,591,857 2,539,654 <u>661,012</u> 5,792,523				
Less: Accum. Depreciation & Amortization	-	1,627,006				
TOTAL FIXED ASSETS				4,165,517		
OTHER ASSETS:				4 E		
Security Deposits Intangible Assets (Net) Patients' Trust Fund	-	2,520 32,957 73,942			*	
TOTAL OTHER ASSETS			_	109,419		
TOTAL ASSETS			\$_	10,677,766		

Project # 152218 BFA Attachment B (Cont.)

SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC BALANCE SHEET December 31, 2013

LIABILITIES & EQUITY

CURRENT LIABILITIES:

Accounts Payable Accrued Payroll Accrued Expenses & Taxes Due To Third Party Payors Patients' Security Deposits	\$	2,131,875 377,976 139,219 1,457,179 31,575		
TOTAL CURRENT LIABILITIES			\$	4,137,824
LONG TERM LIABILITIES:				5
Patients' Trust Fund Payable	-	73,942		
TOTAL LONG TERM LIABILITIES				73,942
MEMBERS' EQUITY				6,466,000
TOTAL LIABILITIES & MEMBERS' EQ	UITY		, \$	10.677.766

SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC STATEMENT OF OPERATIONS For the year ended December 31, 2013

TOTAL REVENUE FROM PATIENTS:			\$	29,658,201		
OPERATING EXPENSES:						
Payroll	\$	8,548,310				
Employee Benefits		2,949,252				
Professional Care		6,364,817				
Dietary & Housekeeping		1,698,201		5		
Plant & Maintenance		1,981,440				
General & Administrative		6,120,096				
TOTAL OPERATING EXPENSES	÷Ť		÷	27,662,116		
INCOME FROM OPERATIONS				1,996,085		
OTHER INCOME				23,634		
INCOME BEFORE TAXES				2,019,719		
Less: NYC Unincorporated Business Taxes		2		85,536		
NET INCOME			\$	1,934,183		

Sheepshead Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.36% This facility 1.08% State average 1.02% Matrix and an area of the state of t	$ \begin{array}{c} $
1.02% National average Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.03% This facility 84.38% State average 81.87% National average	★★★ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.30% This facility 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.97% This facility 13.05% State average 17.59% National average	$ \begin{array}{c} $
Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.45% This facility 2.29% State average 2.28% National average	☆☆2 out of 5 stars

Nursing Home CMS Quality (Long Stay)

 High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.40% This facility 7.53% State average 	☆ 1 out of 5 stars
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 65.27% This facility 47.09% State average 45.81% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 1.19% This facility 2.76% State average 3.27% National average	4 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.73% This facility 16.82% State average 18.59% National average	4 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.71% This facility 96.31% State average 93.63% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.73% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\mathbf{x}
1.37% This facility	4 out of 5 stars
4.95% State average	4 Out of 5 stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
2.87% This facility	2 out of 5 stars
2.62% State average	2 out of 5 stars
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.24% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\overset{\land}{\diamond}$
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	
Residents whose need for help with daily activities increased (during long-	
stay)	$\dot{\mathbf{x}}$
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{A}}$
5.34% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
61.22% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	✿✿✿✿
0.60% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	4	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

July 24, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŵ		
professionals		4		
Automatic sprinkler system		÷.		

HEALTHALLIANCE SENIOR LIVING CORP., d/b/a WOODLAND POND AT NEW PALTZ

Balance Sheet

December 31, 2014

Assets

Current assets:		
Cash and cash equivalents	\$	3,305,168
Assets limited as to use		1,589,015
Resident accounts receivable, net of allowance for doubtful accounts		
of approximately \$75,000		731,228
Accrued interest receivable		25,716
Prepaid expenses and other current assets		247,005
	_	
Total current assets		5,898,132
Assets limited as to use, net of current portion		6,582,952
Interest in Woodland Pond Foundation		65,053
Insurance receivable		116,236
Property, buildings and equipment, net .		82,730,051
Deferred costs, net of accumulated amortization		
of approximately \$2,265,000		3,781,777
ar abhrouttimeil amhacala a	-	w11013111

Total assets

\$ 99,174,201

Project #152363 BFA Attachment A (cont.)

Liabilities and Net De	eficit	
Current liabilities: Current portion of long-term debt Accounts payable and accrued expenses Accrued salaries and related liabilities Deposits on unoccupied units Current portion of refundable fees		\$ 950,000 1,749,298 213,203 170,704 2,235,575
Total current liabilities		5,318,780
Long-term liabilities: Long-term debt, net of current portion and original issu discount of approximately \$2,730,000 Refundable fees, net of current portion Deferred revenue from advance fees Due to related parties Other liabilities Future service obligation	ue .	75,844,819 51,658,616 9,291,663 4,907,707 162,697 30,324,000
Total liabilities		177,508,282
Unrestricted net deficit		(78,334,081)
Contingencies (note 12)		
Total liabilities and net deficit	· ·	\$ 99,174,201

1.000



HEALTHALLIANCE SENIOR LIVING CORP., d/b/a WOODLAND POND AT NEW PALTZ

Statement of Operations and Changes in Net Deficit

Year ended December 31, 2014

Operating revenue:		
Net resident service revenue, including amortization of	s	16 184 120
entrance fees of approximately \$2,305,000	Ş	16,184,129
Other operating revenue	-	231,903
Total revenue		16,416,032
Operating expenses:		
Salaries, wages and commissions		6,034,948
Employee benefits		1,595,124
Supplies and other expenses		5,652,703
Interest expense		4,367,128
Letter of credit and remarketing fees		217,514
Management fees		92,817
Provision for bad debts		324,286
Depreciation and amortization		4,530,498
Total operating expenses		22,815,018
Operating loss		(6,398,986)
Nonoperating gains (losses):		
Loss on extinguishment of debt and unamortized		
debt issuance costs on refinancing		(474,748)
Investment income		66,892
mycsunent meone		00,072
Total nonoperating losses, net		(407,856)
Deficiency of revenues over expenses		(6,806,842)
Change in future service obligation		1,677,000
Change in net unrealized losses on investments		(17,087)
Change in for an animal lobad on investments		(11,001)
Increase in net deficit	٠	(5,146,929)
Net deficit:		
Beginning of year as previously reported		(41,186,152)
DeBurnie er Jen an hieriegerigt inheitigt		(,
Cumulative effect of change in accounting principle	9	(32,001,000)
Beginning of year after retrospective adoption of accounting principle		(73,187,152)
End of year	S	(78,334,081)

HEALTHALLIANCE SENIOR LIVING CORP., d/b/a WOODLAND POND AT NEW PALTZ

Statement of Cash Flows

Year ended December 31, 2014

Cash flows from operating activities: Change in net deficit	\$	(5,146,929)	
Adjustments-to-reconcile-change-in-net deficit	. 55		
to net cash used in operating activities:	6		
Amortization of advance fees received		(2,305,498)	
Net realized and unrealized losses on assets limited as to use		47,415	
Provision for bad debts		324,286	
Depreciation and amortization		4,530,498	
Loss on extinguishment and refinancing of debt		331,025	
Accretion of discount		136,296	
Undistributed portion of change in Foundation, net		(25,137)	
Change in future service obligation		(1,677,000)	
Changes in operating assets and liabilities:		(201 455)	
Resident accounts receivable		(381,455)	
Prepaid expense and other current assets Due to related parties		(217,386) (5,016)	
Accounts payable and accrued expenses		(313,107)	
Accrued salaries and related liabilities	*	8,184	
Deferred revenue from advance fees		2,325,043	
Other liabilities		45,996	
	-		
Net cash used in operating activities	-	(2,322,785)	
Cash flows from investing activities:		a	
Purchases of property and equipment		(1,447,144)	
Change in assets limited as to use, net	in the	1,728,197	
Net cash provided by investing activities	-	281,053	
Cash flows from financing activities:			
Proceeds from long-term borrowings		14,620,000	
Receipt of deposits and refundable fees, net of refunds		6,744,104	
Principal payments of long-term debt		(16,895,000)	
Payment of deferred financing costs		(644,418)	
Net cash provided by financing activities		3,824,686	
Net increase in cash and cash equivalents		1,782,954	
Cash and cash equivalents at beginning of year	-	1,522,214	1
Cash and cash equivalents at end of year	\$_	3,305,168	
Supplemental disclosure of cash flow information:			
Interest paid	S	4,211,325	
Property, buildings and equipment included within due to related parties	2	497,911	
		· · · · · · ·	

WOODLAND POHD AT NEW FALTZ STATE HENT OF FRANCIAL POSITION

	No. the M.		December 31, 2014	11. 2014		N side	ł	December 31, 2014
ASSETS					כטודשקום סייה כדודונושאנו			-
Currant Azarta					Ormer University			
Cash and cu a segments	1 21	211/216	ਸ •	ואוזטרו	Accounts payable and account accounts	annu.	-	1.744.254
Arterits and a solution					Acruatication and related Exhibits			
					Defined and and a	-		Ę.,
lades moves house Resident Care Health Conter Resident Care Part of advertace for analogial accounts		917 CL		117.71 012.01	Current province of furtherholds Free Corrent province of LTD Total territors Earlinean	117,514 905,200 4,002,514		100004 00004
Acts and learned reservation		11,454		31.716				
Net Access a Recording	-	912,219		734.944	9			
Table and at the sector part of the product	-	102231	1	ເວຍໃນຂ	Nan-Carren Lishiritan			
ALACES where use is littled, cuffer porten	85	0007566		000'056	Refinedable fines	INCUSEIS	•	31244516
ŝ.					Defined reveals from advance from	10,00,00		INVIGE
Total current a-sets	The second secon	4490,358	3	5240.116	Due to related partics	440,828,A		100,702
					Other induities	134,007		19761
					Fram Services Onlymine	000 YET DE		מסיאלרמפ
				î	Long terms debt	313,112,85		73.844 819
MONGUTTER A 40 C					Total nun-curren fairbites	172,477,999	1	124,411,471
Alitets where sum is foregod, has current partices Langes is V coeffied Panel Toundation	4	6,954,182 78.045	2	79611211 546113	Total University	TTN, DER, MI	-	17.44.10
l'envance it socivable	=	942.91		114,206				
Property and basicings	IT'LL	47775°W	đ	907.07.21	Ne Ames			
Deferred Comp	1.0	3,417,630	ŝ	017.187.6	Unmanaul	(51,205,13)		CILICITIC DI LI
Taul non- curi si much	218	90,121,943	1.14	223,212,07				
					Total Net Asses	ไปประกอรายป		(umtruu)
Total Assess	5 2441	2 00751978	- 1	102711-56	Text Libbins and Nor Amon	94,613,100		102 101 46
					×,			Tana a sa a

Project #152363 BFA Attachment B

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WOODLAND POND AT NEW PALTZ STATEMENT OF REVENUEN AND EXPENSES For the Month Ended November 30, 2015

tan.		2015 ovember CTUAL		2015 November BUDGET	,	2015 November VARIANCE	¥	2015 EAR TO DATE ACTUAL		BUDGET		ARIANCE
REVENUE Independent Living Earned Entrance Fees	s	680,256 154,514	s s	779,997 177,718		(99,741) (23,204)	s	7,756,941 3,098,242	s s	8,544,260 1,948,663	5	(787,319) 1,149,579
Enriched Housing Skilled Nursing & Special Care Other Income		125,281 393,029 43,875	22	104,433 419,915 19,245		20,848 (26,887) 24,630		1,634,716 4,289,013 207,909	555	1,148,764 4,554,758 176,700		485,951 (265,745) 31,209
Investment Income TOTAL REVENUE		3,898 1,400,853	5	8,606		(4,708)		33,781	\$	94,670 16,467,815		(60,889) 552,786
OPERATING EXPENSES		-										ii A
Salaries and wages Employee benefits	S	594,117 161,409	S	520,748 131,377	S	(73,369) (30,033)	\$	5,634,064 1,455,217	2 2	5,755,932 1,493,931	2	121,868
Professional fees Supplies and other Management fees		63,485 283,650 7,711	2 2	80,857 326,750 7,900		17,372 43,100 189		765,184 3.574,808	S	889,430 3,533,143		124,246 (41,665)
Insurance and real estate taxes Provision for bad debt		55,026 19,080	2	52,334 28,222		(2,692) 9,142		85,295 581,489 235,694	2 2 2	86,900 575,669 310,584		1,605 (5,820) 74,890
Interest, lotter of credit. remarket ng fees Depreciation and amortization		395,624 347,108	5	355,680 396,225		(39,944) 49,117		4,429,985 3,818,552	S S	3,959,549 4,358,477		(470,436) 539,925
TOTAL OPERATING EXPENSES		1,927,211		1,900,093		(27,118)		20,580,288		20,963,615		383,327
INCOME (LOSS) FROM OPERATIONS		(526,358)		(399,177)		(136,180)		(3,559,686)		(4,495,800)		936,114
OTHER CHANGES IN NET ASSETS												Î
Net Unrealized Gain (Loss) on Investments Net Realized Gain (Loss) on Investments Change in Acctg Principle		(18,424) (981)		(4,233) (1,2 5 2)		(14,191) 270		37,945 (49,850)		(46,559) (13,769)		84,505 (36,081)
Change in Future Service Obligation Gain (Loss) on Sale of Asset		- 1 - 1		:				-		:		-
UnRestricted NA Interest in WP Foundation Gain(loss) on extinguishment of debt		-				-						:
INCREASE (DECREASE) IN NET ASSETS	5	(545,763)	s	(395,662)	s	(150,101)	5	(3,571.590)	s	(4.556,128)	5	984,538

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Project #152363 BFA Attachment B (cont.)

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Woodland Pond at New Paltz

Nursing Home CMS Quality (Short Stay)

 High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.13% This facility 1.08% State average 1.02% National average 	★ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.85% This facility 84.38% State average 81.87% National average	☆☆☆3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 95.20% This facility 82.85% State average 82.28% National average	4 out of 5 stars
Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 9.62% This facility 13.05% State average 17.59% National average	☆☆☆ 3 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average	 ★★★★★ ★ 5 out of 5 stars

Nursing Home CMS Quality (Long Stay)

	T
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
5.00% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
% This facility	N/A
47.09% State average	
45.81% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
8.69% This facility	
2.76% State average	1 out of 5 stars
3.27% National average	
5.27% Ivational average	
Residents given anti-psychotic medication (during long-stay)	~~~~~
Reporting period: Oct 2014 to Jun 2015	
7.24% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.10% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
100.00% This facility	
96.40% State average	5 out of 5 stars
93.57% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रेययय
1.26% This facility	4 out of 5 stars
4.95% State average	4 Out OI 5 Stars
7.62% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
1.38% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	\checkmark
10.29% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
1.43% State average	E aut of E atoms
0.96% National average	5 out of 5 stars
Residents whose need for help with daily activities increased (during long-	
stay) Penerting period: Oct 2014 to Jun 2015	
Reporting period: Oct 2014 to Jun 2015	
14.54% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
11.14% State average	5 out of 5 stars
5.74% National average	

Residents with urinary tract infection (UTI) (during a los	ng-stay)
Reporting period: Oct 2014 to Jun 2015	WWWW
0.00% This facility	\mathbf{X}
5.19% State average	5 out of 5 stars
5.30% National average	

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	21	23
Total Citations	25	35

The citations above resulted from a total of 4 inspections. Citation Details

February 11, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Essential equipment in safe operating condition		ŧ		
Fire drills		ŧ		
Hazardous areas - separation		Ŵ		