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

# **COMMITTEE DAY**

# <u>AGENDA</u>

# March 31, 2016 10:00 a.m.

# Empire State Plaza, Concourse Level Meeting Room 6, Albany

# I. <u>COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW</u>

Thomas Holt, Committee Member

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

### **Acute Care Services – Construction**

### Exhibit #1

	<u>Number</u>	Applicant/Facility
1.	161022 C	St. Josephs Hospital Health Center (Onondaga County)
2.	161031 C	Samaritan Medical Center (Jefferson County)
3.	161037 C	Southampton Hospital (Suffolk County)

### **Cardiac Services – Construction**

	<u>Number</u>	Applicant/Facility
1.	152231 C	Niagara Falls Memorial Medical Center (Niagara County)
2.	152232 C	Mercy Hospital of Buffalo (Niagara County)
3.	152234 C	Erie Medical Center (Niagara County)
4.	152245 C	Buffalo General Medical Center (Erie County)

# **Transitional Care Units - Construction**

	<u>Number</u>	<b>Applicant/Facility</b>
1.	161059 T	Olean General Hospital
		(Cattaraugus County)

### Exhibit # 2

Exhibit #3

2.	161061 T	Helen Hayes Hospital (Rockland County)				
3.	161068 T	Good Samaritan Hospital Medical Center (Suffolk County)				
4.	161069 T	Nyack Hospital (Rockland County)				
B.	B. <u>Applications for Establishment and Construction of Health Care Facilities/Agencies</u>					
Ambulatory Surgery Centers - Establish/Construct       Exhibit # 4						

	<u>Number</u>	Applicant/Facility
1.	152356 E	Advanced Surgery Center (Rockland County)
2.	152289 E	Digestive Disease Center of Central New York, LLC (Onondaga County)
3.	161009 B	Star Surgical Suites (Nassau County)

# **Diagnostic and Treatment Centers - Establish/Construct**

<u>Number</u>	Applicant/Facility
161001 B	Northern Medical Center, Inc. (Orange County)

Exhibit # 5

Exhibit # 6

# **Dialysis Services - Establish/Construct**

1.

	<u>Number</u>	Applicant/Facility	
1.	152263 B	USRC West Cheektowaga, LLC d/b/a U.S. Renal Care West Cheektowaga Dialysis (Erie County)	
2.	152313 B	Queens Boulevard Extended Care Dialysis Center (Queens County)	
Res	Facilities - Establish/Construct	Exhibit # 7	
	<u>Number</u>	Applicant/Facility	
1.	142145 E	Ross Acquisition, LLC d/b/a Ross Center for Health and Rehabilitation	

(Suffolk County)

2.	151054 E	River Valley Operating Associates, LLC d/b/a The Grand Rehabilitation and Nursing at River Valley (Dutchess County)
3.	151090 E	Guilderland Operator, LLC d/b/a The Grand Rehabilitation and Nursing at Guilderland (Albany County)
4.	151260 E	North Manor Operations Associates LLC d/b/a Nanuet Center for Rehabilitation and Nursing (Rockland County)
5.	152295 E	North River Operations Associates LLC d/b/a Haverstraw Center for Rehabilitation and Nursing (Rockland County)
6.	152296 E	North Met Operations Associates LLC d/b/a Monsey Center for Rehabilitation and Nursing (Rockland County)
7.	161109 E	Abraham Operations Associates LLC d/b/a Allerton Center for Rehabilitation and Nursing (Bronx County)
8.	161110 E	Schnur Operations Associates LLC d/b/a Tibbits Center for Rehabilitation and Nursing (Westchester County)
9.	152227 E	Pine Haven Operating, LLC d/b/a Pine Haven Home (Columbia County)
10	152265 E	Highland Care Center (Queens County)
11.	152380 E	Genesee Center Operating, LLC d/b/a Genesee Center for Nursing and Rehabilitation (Genesee County)
12.	152381 E	Silver Lake Specialized Rehabilitation and Care Center (Richmond County)

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

# **Home Health Agency Licensures**

# **Changes of Ownership**

<u>Number</u>	Applicant/Facility
2412 L	Sarene Services, Inc. d/b/a Sarene Home Nursing Agency (Nassau and Suffolk Counties)
151322 E	Concepts of Health Care, Inc. (Albany, Saratoga, Washington, Fulton, Schenectady, Columbia, Montgomery, Schoharie, Greene, Rensselaer and Warren Counties)
152082 E	Marks Homecare Agency Inc. (Bronx, Queens, Kings, Richmond, Nassau, and New York Counties)
152162 E	Interim Healthcare of Syracuse, Inc. (Onondaga, Jefferson, Oswego, Cayuga, Madison, Tompkins, Cortland and Oneida Counties)
152168 E	Interim Healthcare of Binghamton, Inc. (Broome, Cortland, Chemung, Tioga, Chenango and Tompkins Counties)

# D. <u>Certificates</u>

### Exhibit #9

# Certificate of Amendment of the Certificate of Incorporation

# **Applicant**

- 1. New York Hospital Queens Foundation, Inc.
- 2. The Foundation of Hudson Valley Hospital Center, Inc.
- 3. North Shore-Long Island Jewish Health System Laboratories

# **Certificate of Dissolution**

Applicant **Applicant** 

1. McAuley Living Services, Inc.

Exhibit # 8

### ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES

# Consolidated Balance Sheets

December 31, 2014 and 2013

Assets		<u>2014</u>	<u>2013</u>
Current assets:			
Cash and cash equivalents	\$	44,366,481	45,683,918
Investments		69,232,209	62,736,568
Patient accounts receivable, net of allowance for charity care		107 - A	
and doubtful accounts of approximately \$26,400,000 and			
\$27,700,000 in 2014 and 2013, respectively		91,831,583	96,288,569
Other receivables		6,014,145	5,250,396
Inventories		6,555,829	6,190,090
Prepaid expenses		5,997,056	6,491,281
Assets limited as to use		6,605,000	3,910,000
Estimated third-party payor settlements			502,784
Total current assets		230,602,303	227,053,606
Property and equipment, net		369,665,787	348,604,966
Assets limited as to use		24,636,955	26,911,150
Unamortized debt issuance costs		7,796,953	5,345,677
Other assets		14,524,352	12,910,719
Investment in interest rate cap		86,883	546,394
Equity interest in net assets of St. Joseph's Hospital Health			
Center Foundation, inc.		21,826,450	21,717,869
Goodwill		26,792,693	26,675,713
	1	and the second se	

\$ 695,932,386 669,766,094

# Project #161022 BFA Attachment A (cont.)

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Liabilities and Net Assets		2014	2013	
Current liabilities:				÷
	đ	0 661 110	20 661 112	
Short-term borrowings	\$	2,651,113	20,651,113	
Current portion of long-term debt		15,000,039	14,239,401	
Accounts payable		47,034,979	51,643,676	
Accrued expenses and other liabilities		49,594,911	51,065,078	
Estimated third-party payor settlements		827,681		
Total current liabilities	1.	115,108,723	137,599,268	
rotal current natifies		113,100,723	10110100	
Long-term debt, net		291,181,599	229,724,499	
Accrued postretirement benefits		20,549,983	18,569,892	
Accrued pension benefits		12,842,779	15,698,653	
Due to St. Joseph's Health Center Properties, Inc.		6,378,233	7,154,747	
Other liabilities	÷	22,703,855	23,421,223	
Total liabilities	-	468,765,172	432,168,282	
Net assets:				
Unrestricted:				
St. Joseph's Hospital Health Center		211,113,413	222,527,056	
Noncontrolling interest in SJLS, LLC		2,441,132	2,042,680	
Noncontrolling interest in SILS, LLC	-	2,441,132	2,042,000	
Total unrestricted net assets	<u>.</u>	213,554,545	224,569,736	
Temporarily restricted		10,380,959	9.905,237	
Fermanently restricted				
reminanently restricted	-	3,231,710	3,122,839	
Total net assets		227,167,214	237,597,812	
Commitments and contingent liabilities (note 10)				
	\$	695,932,386	669,766,094	
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Project #161022 BFA Attachment A (cont.)

# ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES

# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

		2014	2013	
Unrestricted revenues, gains and other support:				
Patient service revenue (net of contractual allowances				
	\$	606,489,218	611,024,983	
Provision for bad debts	-4	(17,886,407)	(17,363,082)	
1 10 TIDION 101 OUU 00010		(11,000,101)	(11,000,001)	
Net patient service revenue less provision for bad debts		588,602,811	593,661,901	
Other revenue		25,601,602	24,702,353	
Total unrestricted revenues, gains and other support	Ľ	614,204,413	618,364,254	
<b>r</b>				
Expenses:		006 410 0/7	269 210 681	
Salaries and wages		275,417,967	268,312,681	
Fringe benefits		71,199,167	65,618,640	
Supplies and other expenses		244,991,030	244,394,434	
Depreciation and amortization		33,978,314	25,274,141	
Interest incurred and expensed		10,895,805	6,608,776	
New York State gross receipts tax		2,204,506	2,053,344	
- ·				
Total expenses		638.686.789	612,262,016	
Income (loss) from operations		(24,482,376)	6,102,238	
Terror de la contra de la contr		1 000 7/0	1 640 697	
Investment income		1,839,749	1,849,577	
Gain on sale of assets		1,708,482	655,031	
Change in fair value of interest rate cap		(459,511)	155,602	
Equity in change in unrestricted net assets of				
St. Joseph's Hospital Health Center Foundation, Inc.		(694,514)	(856,937)	
Equity in earnings of investees		5,575,000	997,229	
Other expense		(814,706)	-	
Excess (deficiency) of revenues over expenses		(17,327,876)	8,902,740	
<b>NT</b> _1 *				
Net income attributable to noncontrolling interest in				
SJLS, LLC	-	(3,260,622)	(2,435,095)	
Excess (deficiency) of revenues over expenses -				
St. Joseph's Hospital Health Center				
and Subsidiaries	\$	(20,588,498)	6,467,645	

#### ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES Consolidated Balance Sheet August 31, 2015

Assets	Hospital		SJM		Subtotal		SJPHPC		SJMPC		SJPE	Elin	ninations	YT	D August 31, 2015 Consolidated		mber 31, 2014 onsolidated		Change
Current assets:								1											
Cash and cash equivalents Investments Assets limited as to use, current	\$ 29,178,411 66,487,748 6,750,000	5	3,194,972	5	32,373,383 66,487,748 6,750,000	\$	745,700	5	677,596	5	32,439	\$	-	2	33,829,118 66,487,748 6,750,000	\$	44,366,480 69,232,209 6,605,000	\$	(10,537,362) (2,744,461) 145,000
Patient accounts receivable, net of allowance for charity care and doubtful accounts	97,682,099		4,137,912		101,820,011		1,376,722	1	2,537,407						105,734,140		97,147,583		8,586,557
Other receivables Inventories	5,324,720 6,115,495		589,602 183,009		5,914,322 6,298,504		334,365		244,120 20,339		0		(507,192) 37,573		5,985,615 6,356,416		5,707,785 6,560,522		277,830 (204,106)
Prepaid expenses Estimated third-party payor settlements	4,463,452 (6,688,180)		688,520 (58,668)		5,151,972 (6,746,848)	_	70,899		616,495	_	<u> </u>	. <u> </u>	(600,000)		5,239,366 (6,746,848)		6,343,203 (827,680)		(1,103,837) (5,919,168)
Total current assets	209,313,746		8,735,347		218,049,092		2,527,686	1	4,095,957		32,439		(1,069,619)		223,635,555		235,135,102		(11,499,547)
Property and equipment, net Assets limited as to use	350,159,923 17,244,217		2,267,046		352,426,969 17,244,217		4,183		1,331,872						353,763,024 17,244,217		369,665,787 24,636,956		(15,902,763) (7,392,739)
Unamortized debt insuance costs Intergible assets	7,560,496		<i>₽</i> .		7,560,496		- ÷	l	(307,300)						7,560,496 (307,300)		7,883,835 (269,967)		(323,339) (37,333)
Other easets Investment in Interest Rate Cap	31,388,441				31,388,441			L	2,781,791		118,000	,	(19,245,507)		15,042,725		9,318,869		5,723,856
Equity interest in net essets of St. Joseph a Hospital Health Center Foundation, Inc. Goodwill	18,810,173		636,892		IR, 810, 173 636, 892		-	l.	- 26,155,801				-		<b>18,810,173</b> 26,792,693		21,826,460		(3,016,287)
Total assets	\$ 634,476,996	5	11,639,285	5	646,116,281		2.531,869	5		5	150,439	5	(20,315,126)	5	662,541,583	-	694,989,735	-	(32,448,152)
		-				-		1		-									(1111)
Linbilities and Net Assets																			
Current habilities: Current portion of long-term debt	14,697,195				14,697,195		÷		1,975,241						16,672,436		16,751,152		(78,716)
Accounts payable	48,952,694		89,593		49,042,287		1,748	1	359,291				(1,084,745)		48,318,581		52,361,709		(4,043,128)
Accrued expenses and other liabilities	43,430,786		3,500,012	-	46,930,798		554,207		2,144,041		B13,929		(978,168)		49,464,807		49,213,955		250,852
Total current liabilities	107,080,675		3,589,605		110,670,280		555,955		4,478,573		813,929		(2,062,913)		114,455,824		118,326,816		(3,870,992)
Long-term debt, net Accrued postretirement benefits	259,958,839 20,814,840				259,958,839 20,814,840		-		20,405,878						280,364,717 20,814,840		292,081,599 20,549,983		(11,716,882) 264,857
Accrued penaion benefits	11,450,779				11,450,779								- 2		11,450,779		12,842,779		(1,392,000)
Other hubilities	29,507,340				29,507,340	_	10,857,512	-	7,901,170	_			(18,252,213)		30,013,809		24,021.344		5,992,463
Total liabilities	428,812,473		3,589,605		432,402,078		11,413,467		32,785,621		813,929		(20,315,126)		457,099,968		467,822,521		(10,722,553)
Net assess:																			
Operating Fund Balance Pension & Post-Restrement Obligations Restricted Funds	213,366,407 (21,249,339) 13,547,455		8,049,680		221,416,087 (21,249,339) 13,547,455		(8,881,596) 		1,272,499		(663,490)				213,143,498 (21,249,139) 13,547,455		214,803,884 (21,249,339) 13,612,669		(21,660,386) (65,214)
Total Liabilities and Fund Balance	\$ 634,476,996	<u>s</u>	11,639,285	5	646,116,281	5	2,531,869	5	34.059,121	5	150,439	<u>s (</u>	20,315,126)	<u>s</u>	662,541,583	<u>s</u>	694,989,735	<u>s</u>	(32,448,152)

Project #161022 BFA Attachment B

### ST. JOSEPH'S HOSPITAL MEALTH CENTER AND SUBSIDIARIES Consolidated Statement of Operations 8 Months Ended August 30, 2015

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Unrestricted revenues, gains and other support:	Hospital	SJM	Subtotal	SIPHPC	SJMPC	SJPE	Eliminations	YTD 8/30/2015 Consolidated	YTD 8/30/2014 Consolidated	\$ Change
Net patient service revenue (oet of constructual allowances and discounts) Provision for bad debt	\$ 368,304,169 (6,590,924)	\$ 14,291,920 (887,111)	\$ 382,596,089 (7,478,035)	\$    9,289,094   \$ (102,702)	36,161,595 (16,874,195)	<u>s</u>	\$ (1,125,442)	\$ 426,921,336 (24,454,932)	\$ 410,749,676 (12,067,887)	\$ 16,171,660 (12,387,045)
Net patient service revenue lass provision for bad debts	361,713,245	13,404,809	375,118,054	9,186,392	19,287,400		(1,125,442)	402,466,404	198,681,789	3,784,615
Other revenue	17,489,067	<u> </u>	37,489,067	116,777	3,545,565	145,917	(23,462,603)	17,834,723	15,064,551	2,770,172
Total tryinue, gains and other support	399,202,312	13,404,809	412,607,121	9,303,169	22,832,965	145,917	(24,588,045)	420,301,127	413,746,340	6,554,787
Expenses					100000000000000000000000000000000000000					
Salaries and Wages	164,130,539	3,616,819	167,747,35B	8,671,109	18,584,166		(11,424,636)	183,577,997	182,739,306	838,691
Fringe Benefits	46,123,328	927,523	47,050,851	79,765	3,724,689		(1,146,816)	49,708,489	45,714,324	3,994,165
Medical Supplies	79,140,958		79,140,958	966	1,714,947		-	80,856,871	79,045,426	1,811,445
Other Operating Expenses	65,647,895	4,067,591	69,715,486	1,702,361	6,429,008	243,838	(3,706,675)	74,384,018	67,461,582	6,922,436
Physician (non-salary costs)	14,129,329		14,329,329	10,349,453			(8,309,918)	16,368,864	17,829,620	(1,460,756)
New York State groat receipts tax	1,360,316	-	1,360,316		10,199	-		1,370,515	1,399,534	(29,019)
Total expenses	370,732,365	£,611,933	379,344,298	20,800,654	30,463,009	243,838	(24,588,045)	406,266,754	394,189,792	12,076,962
KBITDA	28,469,947	4,792,876	33,242,823	(11,500,485)	(7,638,044)	(97,921)		14,034,373	19,556,548	(5,532,175)
Interest Expense	8,632,545	188	1,632,733		502,336	1.1		9,135,069	6,814,026	2,321,043
Depreciation and Amrtz	26,192,654	287,121	26,479,775	1,129	521,881		i	27,002,985	20,619,715	6,383,270
Operating Income (Loss)	(6,355,252)	4,505,567	(1,849,685)	(11,501,814)	(8,654,261)	(97,921)		(22,163,681)	(7,877,193)	(14,236,488)
Nonoperating revenue:										
Unrealized Gain (Loss)	609,977	÷	609,977		1 1			609,977	4,643,991	(4,6714,614)
Income from Affiliates	(3,194,821)	(2,208,169)	(5,402,990)		538,507			(4,864,483)	(217,192)	(4,647,291)
Net Assets Released from Restriction	2,453,389		2,453,389					2,453,389	1,171,356	1,282,033
Other Non-Operating Income (Loss)	1,034,016	698	1,034,914	1,493	13,412			1,049,819	2,132,762	(1,082,942)
INCOME PROFIT (LOS6)	(5,452,691)	2,298,296	(3,154,195)	(11,500,321)	(8,102,342)	(97,921)		(22,854,979)	(146,276)	(22,788,782)

# SAMARITAN MEDICAL CENTER AND AFFILIATES

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# Consolidated Balance Sheets

# December 31, 2014 and 2013

Assets	2014	<u>2013</u>
Current assets:		
Cash and cash equivalents \$	37,550,094	31,805,631
Investments	2,830,795	2,453,205
Patient accounts receivable, net of allowance for doubtful		
accounts of \$10,023,008 for 2014 and \$7,857,401 for 2013	34,139,797	34,670,355
Pledges receivable	626,456	953,623
Other receivables	10,023,414	9,230,334
Inventories	2,687,982	2,226,753
Prepaid expenses and other current assets	2,724,212	2,309,686
Total current assets	00 582 750	97 640 597
i otai cuirent assets	90,582,750	83,649,587
Assets limited as to use:		
Restricted collateral	3,604,036	2,100,348
Assets held in trust	1,475,534	1,381,009
Construction project funds	2,033,898	2,086,087
Permanently restricted endowment funds	2,836,163	2,785,165
Board designated investments	354,712	355,743
	10.001.010	
	10,304,343	8,708,352
Property and equipment. net	171,442,184	178,386,656
Debt issuance costs, net	1.242,005	1,300,838
Investments, net of current portion	5,285,253	5,076,846
Pledges receivable, net of current portion	181,008	170,726
Resident funds	287,916	334,371
Grants receivable	-	80,290
Other assets, net	4,169,332	4,433,171
Total assets	\$ 283,494,791	282,140,837

# Project# 161031 BFA Attachment-A cont

Liabilities and Net Assets	2014	2013
Current liabilities: Current portion of long-term debt Accounts payable Accrued payroll and fringe benefit expense Accrued expenses and other liabilities Estimated third-party payor settlements	\$ 2,298,338 13,088,659 19,540,569 6,037,598 3,893,103	2,109,654 11,653,040 18,814,741 5,182,304 5,726,978
Total current liabilities	44,858,267	43,486,717
Long-term debt, net of current portion Retirement plan obligations Asset retirement obligation Resident funds Other liabilities	73,751,347 23,238,693 364,932 287,916 3,596,812	76,046,675 17,242,436 659,050 334,371 3,014,233
Total liabilities	146.097,967	140,783,482
Net assets: Unrestricted Temporarily restricted Permanently restricted Total net assets	132,637,097 1,823,988 2,935,739 137,396,824	136,288,712 2,136,261 2,932.382 141.357,355

Commitments and contingent liabilities (notes 2(n) and 11)

Total liabilities and net assets	\$ 283,494,791	282,140,837

# SAMARITAN MEDICAL CENTER AND AFFILIATES

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# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

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Unrestricted revenues, gains and other support: Patient service revenue (net of contractual allowances and discounts) $2246,723,062$ (11,734,815) $230,034,957$ (10,092,259)Net patient service revenue less provision for bad debts $234,988,247$ $219,942,698$ Other revenue bad debts $6,242,974$ $5,381,590$ Other revenue revenue rotal unrestricted revenues, gains and other support $241,855,466$ $225,417,110$ Expenses: Salaries and wages Fringe benefits Supplies and other expenses $113,753,259$ $31,444,146$ $109,485,890$ Provision for bad debts $96,150$ $193,705$ $109,485,890$ Provision for bad debts $96,150$ $193,705$ $193,705$ $193,705$ New York State gross receipts assessment $3,484,216$ $3,018,142$ $3,018,142$ $232,852,823$ Income (loss) from operations $1.062,182$ $102,178$ $988,929$ Interest income from operating escrow $5,221$ $2,755$ $2,755$ $1002,178$ $988,929$ $1nterest income from operating escrow5,2212,7552,7551002,178988,9291nterest income from operating escrow5,2212,7552,62,9105,73,618Nonoperating revenue (expense):Other revenue, net102,178988,9291nterest income from operating escrow5,2212,27551,629,0102,804Excess (deficiency) of revenues over expenses1,900,1085,805,8035,805,803Change in net unrealized gains on investments andassets limited as to use104,540165,3832,81,966Change in net unrealized gains on investments andassets released $			2014	2013
bad debts $234,988,247$ $219,942,698$ Other revenue $6,242,974$ $5,381,590$ Net assets released from restrictions for operations $624.245$ $92,822$ Total unrestricted revenues, gains and other support $241,855,466$ $225,417,110$ Expenses:Salaries and wages $113,753,259$ $109,485,890$ Fringe benefits $31,444,146$ $33,672,773$ Supplies and other expenses $75,312,243$ $71,069,364$ Depreciation and amortization $14,398,888$ $13,330,988$ Provision for bad debts $96,150$ $193,705$ Interest $2,304,382$ $2,081,961$ New York State gross receipts assessment $3,484,216$ $3.018,142$ Total expenses $240,793,284$ $232,852,823$ Income (loss) from operations $1.062,182$ $(7,435,713)$ Nonoperating revenue (expense): $00,108$ $5,221$ $2,755$ Other revenue, net $102,178$ $988,929$ Interest income $780,730$ $573,618$ Net realized gains (losses) on sale of investments and assets limited as to use $(50,203)$ $64,608$ Total nonoperating revenue (expense), net $837,926$ $1,629,910$ Excess (deficiency) of revenues over expenses $1,900,108$ $(5,805,803)$ Change in net unrealized gains on investments and assets limited as to use $104,540$ $868,395$ Pension and other postretirement liability adjustments $(7,154,877)$ $15,545,098$ Other restrictions for capital acquisitions $176,383$ $281,966$	Patient service revenue (net of contractual allowances and discounts)	\$	그 가지 그 가는 것이 없는 것은 것이 집에서 있는 것이 없다.	
Net assets released from restrictions for operations $624.245$ $92,822$ Total unrestricted revenues, gains and other support $241,855,466$ $225,417,110$ Expenses: Salaries and wages $113,753,259$ $109,485,890$ Fringe benefits $31,444,146$ $33,672,773$ Supplies and other expenses $75,312.243$ $71,069,364$ Depreciation and amortization $14,398,888$ $13,330,988$ Provision for bad debts $96,150$ $-193,705$ Interest $2,304,382$ $2,081,961$ New York State gross receipts assessment $3,484,216$ $3,018,142$ Total expenses $240,793,284$ $232,852,823$ Income (loss) from operations $1.062,182$ $(7,435,713)$ Nonoperating revenue (expense): $102,178$ $988,929$ Other revenue, net $102,178$ $988,929$ Interest income from operating escrow $5,221$ $2,755$ Investment income $780,730$ $573,618$ Net realized gains (losses) on sale of investments and assets limited as to use $(50,203)$ $64,608$ Total nonoperating revenue (expense), net $837,926$ $1,629,910$ Excess (deficiency) of revenues over expenses $1,900,108$ $(5,805,803)$ Change in net unrealized gains on investments and assets limited as to use $104,540$ $868,395$ Pension and other postretirement liability adjustments 	*	۲	234,988,247	219,942,698
Expenses: Salaries and wages113,753,259109,485,890Fringe benefits $31,444,146$ $33,672,773$ Supplies and other expenses $75,312,243$ $71,069,364$ Depreciation and amortization $14,398,888$ $13,330,988$ Provision for bad debts $96,150$ $193,705$ Interest $2,304,382$ $2,081,961$ New York State gross receipts assessment $3,484,216$ $3,018,142$ Total expenses $240,793,284$ $232,852,823$ Income (loss) from operations $1.062,182$ $(7,435,713)$ Nonoperating revenue (expense): Other revenue, net $102,178$ $988,929$ Interest income from operating escrow $5,221$ $2,755$ Investment income $780,730$ $573,618$ Net realized gains (losses) on sale of investments and assets limited as to use $(50,203)$ $64,608$ Total nonoperating revenue (expense), net $837,926$ $1,629,910$ Excess (deficiency) of revenues over expenses $1,900,108$ $(5,805,803)$ Change in net unrealized gains on investments and assets limited as to use $104,540$ $868,395$ Pension and other postretirement liability adjustments Grants and contributions for capital acquisitions $176,383$ $281,966$ Net assets released from restrictions for capital acquisition $1,322,231$ $6.4444,973$		,		
Salaries and wages $113,753,259$ $109,485,890$ Fringe benefits $31,444,146$ $33,672,773$ Supplies and other expenses $75,312,243$ $71,069,364$ Depreciation and amortization $14,398,888$ $13,30,988$ Provision for bad debts $96,150$ $193,705$ Interest $2,304,382$ $2,081,961$ New York State gross receipts assessment $3,484,216$ $3,018,142$ Total expenses $240,793,284$ $232,852,823$ Income (loss) from operations $1.062,182$ $(7,435,713)$ Nonoperating revenue (expense): $0$ ther revenue, net $102,178$ $988,929$ Interest income from operating escrow $5,221$ $2,755$ Investment income $780,730$ $573,618$ Net realized gains (losses) on sale of investments and assets limited as to use $(50,203)$ $64,608$ Total nonoperating revenue (expense), net $837,926$ $1,629,910$ Excess (deficiency) of revenues over expenses $1,900,108$ $(5,805,803)$ Change in net unrealized gains on investments and assets limited as to use $104,540$ $868,395$ Pension and other postretirement liability adjustments $(7,154,877)$ $15,545,098$ Grants and contributions for capital acquisitions $176,383$ $281,966$ Net assets released from restrictions for capital acquisition $1,322,231$ $6.444,973$	Total unrestricted revenues, gains and other support	ι,	241,855,466	225,417,110
Provision for bad debts $96,150$ $193,705$ Interest $2,304,382$ $2,081,961$ New York State gross receipts assessment $3,484,216$ $3,018,142$ Total expenses $240,793,284$ $232,852,823$ Income (loss) from operations $1.062,182$ $(7,435,713)$ Nonoperating revenue (expense): $0$ ther revenue, net $102,178$ $988,929$ Interest income from operating escrow $5,221$ $2,755$ Investment income $780,730$ $573,618$ Net realized gains (losses) on sale of investments and assets limited as to use $(50,203)$ $64,608$ Total nonoperating revenue (expense), net $837,926$ $1,629,910$ Excess (deficiency) of revenues over expenses $1,900,108$ $(5,805,803)$ Change in net unrealized gains on investments and assets limited as to use $104,540$ $868,395$ Pension and other postretirement liability adjustments $176,383$ $281,966$ Net assets released from restrictions for capital acquisition $1,322,231$ $6.444,973$	Salaries and wages Fringe benefits Supplies and other expenses		31,444,146 75,312,243	33,672,773 71,069,364
New York State gross receipts assessment3,484,2163,018,142Total expenses240,793,284232,852,823Income (loss) from operations1,062,182(7,435,713)Nonoperating revenue (expense):0ther revenue, net102,178988,929Interest income from operating escrow5,2212,755Investment income780,730573,618Net realized gains (losses) on sale of investments and assets limited as to use(50,203)64,608Total nonoperating revenue (expense), net837,9261,629,910Excess (deficiency) of revenues over expenses1,900,108(5,805,803)Change in net unrealized gains on investments and assets limited as to use104,540868,395Pension and other postretirement liability adjustments Grants and contributions for capital acquisitions176,383281,966Net assets released from restrictions for capital acquisition1,322,2316,444,973	Provision for bad debts		96,150	193,705
Income (loss) from operations1,062,182(7,435,713)Nonoperating revenue (expense): Other revenue, net Interest income from operating escrow Investment income102,178988,929Interest income from operating escrow 				
Nonoperating revenue (expense): Other revenue, net Interest income from operating escrow Investment income102,178 5,221 2,755 780,730988,929 2,755 573,618Net realized gains (losses) on sale of investments and assets limited as to use5,221 2,755 780,7302,755 573,618Total nonoperating revenue (expense), net Excess (deficiency) of revenues over expenses64,608 (50,203)64,608 64,608Change in net unrealized gains on investments and assets limited as to use104,540 1,629,910868,395 (7,154,877)Change in net unrealized gains on investments and assets limited as to use104,540 1,5,545,098 (7,154,877)868,395 1,5,545,098 (7,154,877)Pension and other postretirement liability adjustments Grants and contributions for capital acquisitions176,383 1,322,231281,966 6,444,973	Total expenses		240,793,284	232,852,823
Other revenue, net102,178988,929Interest income from operating escrow5,2212,755Investment income780,730573,618Net realized gains (losses) on sale of investments and assets limited as to use(50,203)64,608Total nonoperating revenue (expense), net837,9261,629,910Excess (deficiency) of revenues over expenses1,900,108(5,805,803)Change in net unrealized gains on investments and assets limited as to use104,540868,395Pension and other postretirement liability adjustments Grants and contributions for capital acquisitions176,383281,966Net assets released from restrictions for capital acquisition1,322,2316,444,973	Income (loss) from operations		1,062,182	(7,435,713)
Excess (deficiency) of revenues over expenses1,900,108(5,805,803)Change in net unrealized gains on investments and assets limited as to use104,540868,395Pension and other postretirement liability adjustments(7,154,877)15,545,098Grants and contributions for capital acquisitions176,383281,966Net assets released from restrictions for capital acquisition1,322,2316.444,973	Other revenue, net Interest income from operating escrow Investment income Net realized gains (losses) on sale of investments and		5,221 780,730	2,755 573,618
Change in net unrealized gains on investments and assets limited as to use104,540868,395Pension and other postretirement liability adjustments(7,154,877)15,545,098Grants and contributions for capital acquisitions176,383281,966Net assets released from restrictions for capital acquisition1,322,2316.444,973	Total nonoperating revenue (expense), net		837,926	1,629,910
assets limited as to use104,540868,395Pension and other postretirement liability adjustments(7,154,877)15,545,098Grants and contributions for capital acquisitions176,383281,966Net assets released from restrictions for capital acquisition1,322,2316.444,973	Excess (deficiency) of revenues over expenses		1,900,108	(5,805,803)
	assets limited as to use Pension and other postretirement liability adjustments Grants and contributions for capital acquisitions Net assets released from restrictions for capital acquisition	\$	(7,154,877) 176,383 1,322,231	15,545,098 281,966 6.444,973

(Continued)

# Project# 161031 BFA Attachment-A Cont

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# SAMARITAN MEDICAL CENTER AND AFFILIATES

### C nso idating Balance Sheet

#### December 31, 2014

Assert		Somariton Medical <u>Conter</u>	Samaritan Medical <u>Practice P.C.</u>	Ldward Joha Nab e	Samaritau K <del>ce</del> p Nursing <u>Home, Inc.</u>	The Samaritan Medical Center Foundation of Northern <u>New York, Inc.</u>	amatitan Senior <u>Village, Io</u> ç,	<u>Eliminations</u>	<u>] otal</u>
Current assets:		2.3		100 304	377 779	2.053,293	14 674	-	37 550,094
Cush and cash equivalents	S	34,481 506	302 616	320,226	317 119	1,202,337	-		2,830,795
Investments		1,628,458		19 <b>7</b>	-	it and a company of the company of t			
Patient accounts receivable, net of allowance for		25 101 202	1,483,222	2	4 144 449		.330,923	*	34,139 797
doubtful accounts of \$10,023,008		25,181 203	1,403,222	-		626,456	1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	-	626,456
Pledges receivable			1,980		38.015		1 500,000		10,023,411
Other receivables		8,483,419	335 097		73,218		55 331	•	2,687 982
Inventories		2,224,336 2,253,904	54,494		199,917	10,000	205,897	( <b>•</b> )	2,724,212
Prepaid expenses and other current assets	-	2,233,904	14.434				100 834		90,582,750
Total current assets		74.252.826	2.177,409	320,226	4,833 378	3,892,086	106,825	•	
Assets limited as to use:						•	1,500.000	<b>2</b> .	3,604,036
Restricted collateral		-			2,104,036		1,000.000	2000 S <b>a</b> 1	1.475.534
Assets held in trust			*		1,475,534				2,033,898
Construction project funds		2,033,898	( <b>.</b> )		5	1,961,692	120		2,836,163
Permanently restricted endowment funds		874,471	•	-	-	13.776	1072 1		354,712
Board designated investments		199,004	<u> </u>		141,932				
Dott a new Brunch and a state and		3,107,373	-	-	3,721,502	1,975,468	1,500,000		10,304,343
	50 <del></del>				3,225,675		60,121,510		171,442,184
Property and equipment, net		107,822,516	272,483	•	1,223,073	-	609,985	•	1,242,005
Debt issuance costs, net		6.32.020	19 <b>9</b> 0		-	5,285,253			5.285,253
Investments, net of current portion			5 <b>-</b> 5	3.00	1975 1940	181,008	•	-	181,008
Pledges receivable, net of current portion		8 <b>-</b>	(1 <del>3</del> 5)	1.5	161,491		126,425		287,916
Resident funds			-	180 180	50,000		22.056		4.169,332
Other assets, net	1	4,097,276	<u> </u>			• • • • • • • • • • • • • • • • • • • •			
l'otal assets	\$_	189,912,011	2,449,892	320,226	11,992,046	11,333,815	67,486,801	<u> </u>	283,494,791

(Continued)



	E 10	nancial	errorma	ince Das	hboard - Novemt						
	OPERATING 5	TATEMENT		CASH FLOW STATEMENT							
	MTD Actual	MTD Budget	Actual	etb Budget	Operating Profit/(Loss)	MTD (1,332,275)		4,588,492			
Net Patient Revenue	16,092,754	17,173,851	191,145,767	190,265,093	SCH/Tricare Strategic Funds Non Operating Gain/(Loss)	(240,188)		7,540,382			
Other Operating Revenue Total Operating Revenue	619.031 16,711,785	373.485 17,547,336	6,048,053 187,193,820	4,587,782 194,853,875	Retirement/Captive PC Adj Change in Net Assets Depreciation	(1,572,463)		12,126,874			
Salary and Benefits Supplies and Other	10,039,859 5,910,635	9.560,954 5,443,025	108,948,374 63,836,935	105,115,491 60,437.443	(Inc.)/Dec. in Assets Inc./(Dec) in Liabilities	1,275,682		(8.083,156) 4,140,873 18,801,249			
Depreciation Interest	1,022,163	981,950 181,985	10,618,656 1,728,205	10,568,051 1,665,834	Net Cash - Operating	3,040,520					
Provision for Bad Debt Total Operating Expense	904.840	613.782 16,981,696	9.475,156 192,607,328	9.035.220	Purchase of Equipment Advance from (to) Affiliate	(14,681,304) (262,519)		(24,824,654) 2,333,064 (6,275,128)			
Operating Profit/(Loss)	(1,332,276)	565,640	4,588,492	7,610,836	Other Investing Activities Net Cash - Investing	1,179.324 (13,764,499)		(28,766,718)			
Revenue Cycle Enhancements	٥	416,667	0	1,566,667	Barrowings	14.828.770		14.826.770			
Non Operating Gain (Loss)	(240,188)	0	7,540.382	9,477,503	Repayment of LOC Payments on Debt	0 (1,239,756)		0 (2.394,208)			
Change in Net Assets Operating Margin (Excl. Non Oper.)	<u>(1,572,463)</u> -7.97%	982,307	2.33%	4.01%	Net Cash - Financing Change in Cash	13,587,014		12,432,562			
Operating Margin	-9.41%	5.80%	0.15%	4.0076	Change of Cash		STATISTICS				
	BALANC	Ê SHEET				Si 2					
	MTD 2015	Dec 2014	CHANGE	% CHANGE	Acute	MID 20151	MTD 2014	YID 2015	YTU 2014		
Cash and Equivalents	36,035,987	33,565,894	2,467,093	7 35%	Acute Patient Days	2 B24	2 622 707	33 699 8,079	32 479		
A/R - Patients	27,272.682	25,183.338	2,089,344	8.30%	Acute Discharges	659 4 29	3.71	4.17	3.81		
A/R - 3rd Party	796.000	4,475,033	(3,679,033)	-82.21%	Average LOS	4 2 8	0.7 1				
Other Receivables	26,959,336	23.935,460	3,023,858	12.63%	Exempt	123	104	1 399	1 890		
Prepaid/Inventory/Other Total Current Assets	4.808.988	4.378,239 91,540,984	430.749 4,332,009	9.84% 4,73%	PMR Patient Days Psych Patient Days	835	768	8,351	8,526		
Other Assets	14,810,641	8,468,690	8,321,751	74.47%	ALC ALC Patient Days	323	412	5 609	4 826		
Prop., Plant & Equipment.	122,030,511	107,822.515	14,207.998	13,18%	Outpatient Visits						
Temporarily Restricted	1,127,040	1,014,378	112,682	11.11%	SFHC Emergency Room	8,745 4 074	7,285 4 051	97.504 48 302	91,318 49 474		
Permanently Restricted	874,471	874,471	O	0.00%	Outpatient Surgery Outpatient Procedures	445 348	426 265	5 322 3 465	5 32		
Total Assets	234,715,658	209,741,238	24,974,418	11.31%	Rehabilitation	1,045	712	11,111	9 30		
	52,938,999	40.289.650	12.649.149	31.40%	Outpatient Visita Laboratory	44,840	40.276	531 208	498 48		
Current Liabilities	46,571,191	46,963,007	1,608,184	3.42%	Ultrasound	1 138	1 075	15 391	13 04		
Long Term Debt	25.411.084	26.620.853	(1,409.789)		Diagnostic Radiology	3,443	3,418	40,894	45 77		
Other Llabilities	107,794,402	95.667.526	12.126.874	12.68%	MRI Studies CT Scans	320 1,193	438	4 175 15,557	5.09 15 14		
Net Assets	101,109,402	93,001,320				4 000	1,167	.1.187	1,15		
		209.741.238	24.974.418	11.91%	Worked Full Time Equivalents	1,220	1,167	1,187	- ,		
Total Liab./Net Assets	234,715,656	203'141'236	Tales alata		Paid Full Time Equivalents	1.373	1.321	1.357	1.33		

# The Southampton Hospital Association and Affiliates

# Consolidated Balance Sheet (with comparative totals for 2013)

December 31,	2014	2013
Assets		
Current:		
Cash and cash equivalents	\$ 9,257,300	\$ 11,780,439
Investments, at fair value	9,856,296	9,824,402
Accounts receivable, less estimated allowance for		
uncollectible accounts of \$7,113,157 and \$5,976,270 for		
2014 and 2013, respectively	16,399,781	15,493,026
Other receivables, net /	1,551,137	4,268,072
Inventories	2,178,901	1,786,889
Prepaid expenses and other current assets	565,178	487,341
Assets limited or restricted as to use, current portion	1,707,583	3,833,153
Total Current Assets	41,516,176	47,473,322
Assets Limited or Restricted as to Use, Net of Current		
Portion	10,000,516	15,006,880
Bond Issuance Costs, Net	866,353	865,773
Other Assets (Note 3)	155,318	260,744
Property and Equipment, Net	57,460,673	46,709,970
	\$109,999,036	\$110,316,689
Liabilities and Net Assets		
Current Liabilities:		
Current installments of long-term debt	\$ 1,267,960	\$ 2,229,103
Accounts payable and accrued expenses	14,502,431	14,053,730
Accrued payroll and related withholdings	3,516,878	3,163,181
Accrued pension liability - current portion	947,207	1,719,216
Accrued compensated absences	3,549,106	3,230,107
Due to third-party payors, net	7,847,838	6,942,296
Malpractice self-insurance liability - current portion		
	1,553,000	1,553,000
Bond interest payable	104,222	1,240,153
Line of credit	1,321,457	8,502,372
Total Current Liabilities	34,610,099	42,633,158
Long-term Debt, Net of Current Portion	37,705,187	35,115,510
Malpractice Self-Insurance Liability, Net of Current Portion		
nannan e sharan ar annan ar annan ar annan ar annan seona a sharann seona a chuirte a sunanna annan annan annan	5,221,000	3,652,000
Accrued Pension Liability, Net of Current Portion		
	5,416,081	2,812,641
Total Liabilities	82,952,367	84,213,309
Commitments and Contingencies		
Net Assets		
Unrestricted	21,767,153	16,773,625
Temporarily restricted	2,445,499	6,495,738
Permanently restricted	2,834,017	2,834,017
Total Net Assets	27,046,669	26,103,380
sandir defini antin antar in Mar	\$109,999,036	\$110,316,689
	\$107,777,030	3110,010,007

# The Southampton Hospital Association and Affiliates

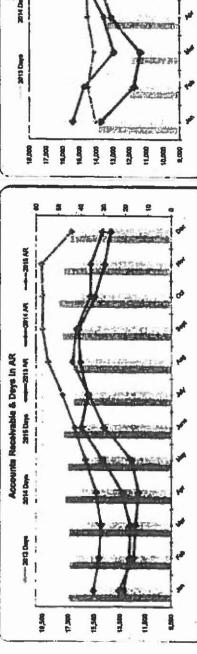
# Consolidated Statement of Operations (with comparative totals for 2013)

Year ended December 31,	2014	2013
Unrestricted Revenues, Gains and Other Support:		
Net patient service revenue	\$144,036,909	\$130,118,736
Less: Provision for uncollectibles, net	(5,456,070)	(4,600,000)
	138,580,839	125,518,736
Other revenue	6,392,499	8,139,559
Gain on sale of fixed assets	•	3,673,643
Investment income, net	987,244	828,554
Contributions	3,931,993	3,396,587
Net assets released from restrictions	1,050,349	5,802,166
Total Unrestricted Revenues, Gains and		
Other Support	150,942,924	147,359,245
Expenses		
Salaries and fees	67,851,734	64,227,333
Employees' health and welfare	22,647,763	23,737,281
Supplies and other	46,626,488	41,876,439
Depreciation and amortization	6,444,071	5,794,111
Interest expense	2,469,641	2,748,276
Total Expenses	146,039,697	138,383,440
Revenues, Gains and Other Support Over Expenses Other Changes in Unrestricted Net Assets:	4,903,227	8,975,805
Change in unfunded pension obligation	(2,940,069)	7,435,564
Loss on bond extinguishment	(1,222,344)	
Net change in unrealized gains on investments	136,645	1,231,907
Net assets released from restrictions used for capital acquisitions	4,116,069	483,384
Increase in Unrestricted Net Assets	\$ 4,993,528	\$ 18,126,660

THE SOUTHARPTON HOSPITAL ASSOCIATION AND SUBSICIARY Consolidated Balance Sheets As of December 31, 2015 and December 31, 2014

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	ARCETC				ſ	LIABELTE:	LIABLITTES AND NET ASSETS				
	A30613	Fav (	Fav (Unfav) variance from:	ance from:				Fav Qin	fav) varia	Fay Quray! yanance from.	
16		PriocManth	4	Prior Year End	2			Prior Month	* 25	Prior Year End	71
	MID Actual	-	×	ent	×		NTD Actual	w	*	ent	*
Current Asserts. Costs and costs activationts	a714.787	\$ 5,623,000	7.177 5	769,000	13	Current lisbilities: Current instaliments of debt	a17,200,6 \$	s (832,000)·	(Z)	(1,344,000)	(52)
Short-term investments		(000'602)	8	(000'218)	1	Accounts payable and accrued expenses	17,401,008	(2,544,000)	E	(3, 148,000) (7,000)	ge
Accounts receivables	1,000,1	(183,000)	12	166,000	2 R	Accrued payroll and related items	4,120,645	(248,000)	ê	64,000	N
Invertories	2,623,234	212,000	8	644,000	8	Accrued benefits payable	ABIS, SIS, SIS, SIS, SIS, SIS, SIS, SIS,	(57,000)	84	(204,000)	Ē
Prepend copenses and other mood Due from third-perty peyons Due from Addision		(300, 200) (1, 106, 000) (14.2 000)	16	488,000	2 E E	Mute to unicipating payoe and percents Mutercacke self-insurance tablity - current portion Due to Affiliates	1,000,000	(3,000,000)	0 <u>0</u>	(1000,000)	0 (100)
Assets limited as to use - cument portion									1	Mag 292 11	
Matpruchce eeff-insurance trust Debt service fund Series 2014 Project Fund	1,465,000	(000,88)	- (jo (j	(104,000) (50,000)	0 (j (j)	Total curtant liggomian	DEV AUSTON	(1),002,000)	0	(4,308,000)	
Total current assets	46.401.822	1.627.000	5	3.778.000	0	LTD, net of current portion	87,910,725	145,000	0	(206,000)	8
						<ol> <li>T.D. net of current portion, non-union pension Metoractice self-insurance listNifty, net of current portion</li> </ol>	1.1	(2,248,000) 45,000	6-	(2,230,000) (367,000)	EE
Assets limited as to use - long term portion: Materiacion self-internance trust	6,506,000	(45,000)	Ξ	367,000	~	Total fabilities		(000)111(0)	e	(7,171,000)	1
Debt service reserve fund Temporarity restricted net assets Permenently restricted net assets	800,400 2,400,400	(196,000)	•6•	(85,000)	•6•	~	1				
Total assets limited as to use	817/9274	(110,000)	Ð	302,000	6	Net assets (daßci). Urmshictad	18,080,048	(1,305,000)	ε	(1,864,000)	(8)
						Temporarity restricted Permanently restricted	803,409 2,404,017	(95,000)	6.	(000,28)	6.
Property and equipment, net Bond decount and sevence coets, net Other seven	714,705,62	245.000	• £[	(59,000) (59,000)	n E	Total net assets (deficit)	21,007,536	(1,480,000)	9	(1,828,000)	(9)
Total assets	5 113.231.463	\$ 1.651.000	(ac)	- vo	an u	Total labilities and net assets (deficit)	S 113 A51-105	\$ 11.061.000)	(1)	(1) \$ (6.242.000)	6
											1
Account	Accounts Receivable & Deys In AR	1.000		9		Accounts Accounts and Days and Days a	Accounts Payable & Days in AP	a in AP	2015 MD	94.5	



Project #161037

BFA Attachment B

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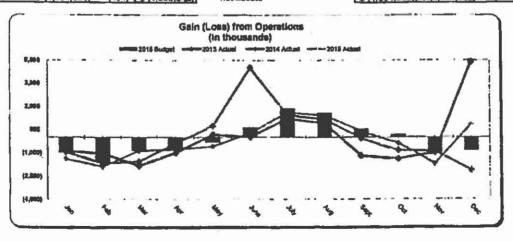
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#### THE SOUTHAMPTON HOSPITAL ASSOCIATION AND SUBSIDIARY Consolidated Statement of Operations For the 12 months ended December 31, 2015

_	Mont	h of December 20	115			For th	ne 12 months e	nded Deci	ember 31, 2015	
Fav	(Unfay) v	atiance from:		4			Ea	v (Unfav) v	ratiance from,	
Prior Year		Budget		OTM		YTD	Budget		Prior Year	Ē
2	24	1	2	Achuel		Actual	2	5	1	5
\$ 3,978,000 601,000 (1,408,000)	75 11 (359)	\$ 3,937,000 192,000 (1,400,000)	74 3 (350)	\$ 9,259,593 0,119,518 (1,799,730)	Unrest'd revenues, gans & other Net patient svc revenue - VP Net patient svc revenue - O/P Provision for bad debts	\$71,097,579 73,377,111 (8,400,000)	1,808,000 1,865,000 (1,400,000)	3 3 (25)	\$ 3,249,000 6,777,000 (1,600,000)	5 10 (33)
3,171,000 (718,000) (87,000)	30 (387) (207)	2,729,000 (889,000) (97,000)	25 (250) (155)	13,579,381 (532,542) (34,558)	Patient Revenue, net of bad debts Other revenue Net assets released - operations	138,074,790 3,371,858 787,844	2,273,000 (1,001,000) (12,000)	2 (23) (2)	8,428,000 (665,000) (313,000)	6 (16) (30)
2,386,000	22	1,743,000	15	13,012,181	Total revenues	142,184,292	1,260,000	1	7,448,000	6
(718,000) (277,000) 1,194,000 281,000 (9,000)	(14) (18) 24 35 (7)	(288,000) 53,000 50,000 55,000 (10,000)	(5) 3 1 9 (8)	5,998,681 1,828,735 3,792,758 528,375 138,338	Expenses. Selaries and wages Employee benefits Supplies and expenses Deprectation and emortization Interest expense	67,133,408 22,490,614 47,324,725 6,945,038 1,501,740	(1,287,000) 67,000 (1,495,000) 55,000 (71,000)	(2) 0 (3) 1 (5)	(5,459,000) (1,015,000) (3,772,000) (493,000) 962,000	(9) (5) (9) (8) 39
473,000	4	(140,000)	(1)	12,286,686	Total expenses	145,398,728	(2,731,000)	(2)	(9,777,000)	(7
2,859,000	134	1,603,000	163	725,295	. Gain (Loss) from operations	(3,211,433)	(1,471,000)	(85)	(2,329,000)	(264
(109,000) 100,000 (863,000)	(65) 52 0 0	(17,000) 100,000 (350,000)	(23) 52 0 0	57,716 291,918 - -	Non operating gains: Investment income, net Contributors & bequests Gain on Sale of Property EHR Grant HEAL NY	708,333 2,713,614 	(192,000) 414,000 (351,000)	(21) 18 0 (50) 0	(278,000) 414,000 (2,245,000)	(28) 18 0 (87 0
(872,000)	(71)	(267,000)	(43)	349,634	Total non operating gains	3,771,205	(129,000)	(3)	(2,109,000)	(36
1,987,000	218	1,336,000	511	1,074,930	Excess (Deficiency) of revenues over expenses	559,772	(1,600,000)	(74)	(4,438,000)	(89
(500,000) 591,000 1,000 	(100) 0 0 0 0	(2,249,000) (221,000)	r/a n/a n/a n/a n/a	(2,249,402) (220,870)	Other changes in net assets: Nat assets released - capital Minimum pension fiability Change in unrealized gain (loss) Loss on Bond Extinguishment Other Non-Operating Income Equity Transfer	570,982 (2,248,402) (745,748)	571,000 (2,249,000) (746,000) - -	n/a n/a n/a n/a n/a	(3,545.000) 691,000 (882,000) (1,222,000) (1,222,000)	(64 (64) (10
\$ 2,165,000	61	\$ (1,134,000)	(434)	\$ (1,395,342)	Inc (Decr) in unrestricted	\$ (1,864,395)	\$ (4,024,000)	(188)_	\$ (9,410,000)	(18



## Project #161037 BFA Attachment C

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# Mortgage Table-Southampton Hospital-161037

	******************************
Principal	\$14,000,000
Rate	3.70%
Years	25
Payment	\$71,598
Annual Pmt.	\$859,175

			Ending	
Years	Interest	Amortization	Balance	Total Payment
			\$14,000,000	
1	\$512,154	\$347,021	\$13,652,979	\$859,175
2	499,095	360,081	13,292,899	859,175
. 3	485,543	373,632	12,919,267	859,175
4	471,482	387,693	12,531,574	859,175
5	456,892	402,283	12,129,291	859,175
6	441,752	417,423	11,711,868	859,175
7	426,043	433,132	11,278,735	859,175
8	409,742	449,433	10,829,303	859,175
9	392,828	466,347	10,362,956	859,175
10	375,278	483,897	9,879,059	859,175
.11	357,067	502,108	9,376,951	859,175
12	338,171	521,004	8,855,947	859,175
13	318,563	540,612	8,315,335	859,175
14	298,218	560,957	7,754,378	859,175
15	277,107	582,068	7,172,309	859,175
16	255,201	603,974	6,568,336	859,175
17	232,471	626,704	5,941,632	859,175
18	208,886	650,289	5,291,343	859,175
19	184,413	674,762	4,616,581	859,175
20	159,019	700,156	3,916,425	859,175
21	132,670	726,506	3,189,920	859,175
22	105,328	753,847	2,436,073	859,175
23	76,958	782,217	1,653,856	859,175
24	47,520	811,655	842,201	859,175
25	16,974	842,201	0	859,175

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### NIAGARA AREA MANAGEMENT CORPORATION

# CONSOLIDATED BALANCE SHEETS December 31,

**BFA Attachment A** 

ASSETS	2014	2013
Current assets Cash and cash equivalents Patient/resident accounts receivable, net of allowance	\$ 10,478,772	\$ 11,111,054
for doubtful accounts of \$4,296,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	167,107
Supplies on hand	1,780,441	1,548,965
Prepaid expanses Total current assets	<u> </u>	368,318 27,688,563
Resident funds	52,873	51,894
invesiments	1,547,945	
		1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assels whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,286
Total assets	\$ 86,161,876	\$ 86,145,970
LIABILITIES AND NET ASSETS		
Current ilabilities	e	e 000 000
Short-term borrowings Current portion of long-term debt	\$ 599,703 975,417	\$ 228,055 1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payabla	7,679,443	6,338,319
Accrued salaries and benefils	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors Total current liabilities	571.927	1,862,617 21,815,947
Estimated amounts due to third-party payors	2,111,419	3,766,812
Defemad ravenue	278,860	961,66
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capilal lease obligations	1,729,784	1,944,28
Other long-term liabilities Accrued sick time	4,064,361	4,028,79
	1,131,529	1,274,67
Total fiabilities	46,523,910	. 50,274,48
Net assets Unrestricted	36,092,104	32,910,55
Temporarily restricted	2,911,687	2,326,75
Permanently restricted	634,175	634,17
Total net assets	39,637,966	35,871,48

### NIAGARA AREA MANAGEMENT CORPORATION

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

	2014	2013
Intestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debis	(743,958)	(956,190)
Net patient/resident service revenue, less		
provision for bad debia	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	. 51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,576	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundralsing expenses	206,019	265,400
Professional foos	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
income from operations	211,157	105,835
Other income:		
Contribution Income	40,695	75,584
Grant Income	1,180,988	2,537,494
Loss on disposal of capital assets		(45,205
Investment Income	76,332	66,867
Other income	2,330,943	2,014,400
Total other income	3.628.958	4,649,120
Excess of unrestricted revenue and other	2.042.445	
support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3.973,857
Temporarily restricted net assets:		
Contribution Income	603,651	538,570
Investment income	38,123	34,130
Change In unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51.638)	(75,564
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assels	3,768,479	4,492,358
Net assets, beginning of year	35.871.487	31,379,131
Net assets, and of year	\$ 39,637,966	\$ 35,971,487

Total Kat Asses Total Listificias and Net Assess	Net AsserbilletGotter1 Unrestricted net state to Minknum, provide Justifity Temporuly restricted net statets Restricted net statets	Lees Torn Libbility LT Delarnd Receme LT Eulseers' taket-pary tablela PBGC Mongap Nones ad earn page parto h Other Text Leep Torn Mathice	Qurrayi Léubidics; Asconso payabit Affiliaetd company payabits Aconsod superiors Aconsod superiors Curran Defeared sevenas Ournes parties of actes & anot page payabit Curran Defeared sevenas Curran Defeared sevenas Curran Defeared fames payabits Carrent Defeared fames physicilities	Sther Assess Cash sell formaness whese sub is Essied Fragence, plots and equipment Other eases Text) Other Asses Text! Asses	A     Contribution and cost equivalants     Particular accounts marrinality, tee     A     Account prefin bits, other     Autificiate accounty matrixables     Instructes     Instructes     Trapabil and other terrait asses     Trapabil and other terrait asses     Trapabil and other terrait asses	ichment A Cont.
20C4E77012	211 100 2072151 0 0	0 1725,000 177,154,600 5,406,829 5,27,86,514	54,925,009 2,501,000 5,5413,721 1,200,521 1,272,523 729,525 0 0	8,400,028 42,280,023 914,811 251,790,080 480,439,122	54,657,409 11,445,403 842,750 1,712,0718 862,341 662,341 862,341 523,658,774	Magyra Tulk Meruwiai Merlipti Contry
LL/CSI'NG	100,626.B	1670906 1870906 187090 18700 187090 187090 187000 187000 187000 187000 187000 187000 187000 187000 187000 187000 187000 187000 187000 187000000 1870000000000	507,004 431,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,014 201,00	0 11/1/16/16 12/16/16 10/16/16	\$2,431,005 1,443,107 204,107 0 172,940 172,940 172,940	Schwillerst Realth Control Ire
	2000	800000	8	13 13000	12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Niagara A Coccoolidat Augus Maques
\$2,000,791	(100,000) 0 1000,772 400,120		5700 402.228 41,522 11,700 0 0 0 0 0 0 0 0	22 000.791 52 000.791	52,500,50 50 50 50 50 50 50 50 50 50 50 50 50 5	Niagura Arca Minaagemeet Cooroolidated Ballance Sheet August 31, 2015 Magens Falt Marens Line Marten Contra Marten Marten Contra Marten Marten Contra Marten Marten Contra
517,585	2000 2000		11 22 11 22	1,000 51,000 \$17,685	10000000000000000000000000000000000000	of Klayera Arra Mangeraatt
514 351 200 115		800000	113.1412 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 10,000 510,000 510,000 0	******	Nagara Folk
591,894,000	40,496,949 0 3,840,577 1,124,200	0 125,000 17,658,2000 17,658,2000 1,7,759,2000 1,7,750,2000 1,7,750,200000000000000000000000000000000	\$4,900,970 \$000,200 2,550,220 8,57,4,200 9,22,4,001 1,914,700 7,721,925 1164,770 1164,770	8,609,026 45,457,569 673,337 544,740,432 591,884,550	\$10,104,242 13,269,204 8,531,168 1,200,584 1,2763,018 432,781 432,781	
(1,200,564)	D	(234,108)	(1955 01.0) (2057 70.0)	0 11200541	(1.200.894) (1.200.894)	
80, 484, 066	40,400,049 0 3,540,577 1,178,233 45,162,239	0 125,000 17,235,117 5,715,525 5,7115,525	\$0,990,670 2,550,209 6,574,209 0,214,001 1,914,270 1,914,270 1,214,270 1,215 720,925 569,770 569,770	0,000,028 40,457,608 673,737 <u>855,740,457</u>	SIQ,104,542 13,245,250 8,251,109 0,7154,016 855,781 514,743,654	Constitution

# Niagara Area Management Consolidated Statement of Revenue and Expenses - Unrestricted For the year to date ended 8/31/2015

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E E Decretion Revenue:	Nisgara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Nisgara Services, Inc.	Niagara Falls Memoriai Medicai Center Foundation, Inc.	Niagara Area Management Componation	Niegara Falls Properties, Inc.	Total
Inpatient Service Revenue	29,599,592	S 7,014,887	5.	\$ -	s -		
Outpatient Service Revenue	31,230,690			· ·	3 -	F	\$ 36,614,479
Bad Debt	(193,425)	(13,336)	_		-	-	31,230,690
Charity Care	(1,668,795)	(capes of	-		•		(206,761)
Net Patient Service Revenue	58,968,061	7,001,551			*		(1.668.795)
	and a minimum	1 2 2 2 4 2 4 2 4 5 4 5 4 5 4 5 4 5 4 5 4		-		-	65,969,613
Other Operating Revenue	5,219,586	11,663	<u> </u>	160,923	-		5,392,172
Total Operating Revenue	64,187,647	7.013.215	-	160,923			
		6 \$ br 8 ad adly 6 ad		100,923		*	71.361,785
Operating Expenses:		( <b>e</b> )					
Salaries	31,241,689	3,048,556	-	111,701			
Fringe Ben=fits	9,073,209	951,851	-	5,173	•	•	34,401,946
Professional Fees	2,371,043	83,626		21103		-	10,030,233
Supplies	9,298,658	493.174	-	4.258	•		2,454,669
Shared Services	(1,600,416)	1,600,156	- 1	4,238		*	9,796,090
Other Expenses.	9,512,542	512,768		48,265	-	-	(260)
	581,057	2,111		45,200	*	•	10,073,575
Interest Expense			-	•	-		583,168
Depreciation & Amortization	3,661,631	123,822		1/0 1/27	*		3,785,453
Total Expenses	64,139,414	6,816,064	-	169,397			71,124,874
Operating Income/(Loss)	48,233	197,151		(8,474)		•	236.910
Temporarily restricted net assets:	0 101 0/1						
Non-Operating Revenues	2,891,947	-		-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)		-	(4,501)
Temporary Restricted Contribution Income	-		•	641,072	-	•	641.072
Contribution Released from Restrictions	2,891,947			. (99,607) 536,964			(99,607)
Increase (decrease) in temporarily restricted act assets	2,891,947	and and the state of the state		230,904		•	3,428,911
Permanently restricted act assets:							
Investment earnings	*	-		(16.307)			(16,307)
Increase (decrease) in permanently restricted pet assets				(16,307)		-	(16,307)
Total Incomt/(Loss)	<u>\$ 2.940.181</u>	<u>\$ 197,151</u>	<u>s                                    </u>	\$ 512.183	<u>s -</u>	\$ .	\$ 3,649,515
YTD Budget	3,339,585	53,061		652,664	-	a.:	4,045,310
VARIANCE TO BUDGET Favorable (Unfavorable)	(399,404)	144,050	<u>s</u>	(140,491)	<u>\$</u>	\$	\$ (395,795)

Vttachment A Cont.

### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

**BFA Attachment B** 

# CONSOLIDATED BALANCE SHEETS December 31,

ASSETS	2014	2013
Current assets: Cash and cash equivalents Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000) Other receivables Inventories Prepald expenses and other current assets Total current assets	\$ 85,470,285 53,405,815 3,017,601 12,955,722 673,935 155,523,358	\$ 64,682,655 54,105,226 5,098,935 11,161,194 570,735 135,618,746
Assets limited as to use Investments Due from affiliates Property and equipment, net Other assets	338,597 1,547,473 227,917 98,197,503 34,118,902	1,324,433 1,511,468 236,582 101,129,413 28,269,784
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities: Current portion of long-term obligations Accounts payable Accrued expenses Due to third-party payors Due to affiliates Total current liabilities	\$ 5,611,207 16,099,932 12,777,901 17,482,440 13,805,385 65,776,865	\$ 5,518,461 17,823,615 15,681,679 18,110,140 9,906,249 67,040,144
Long-lerm obligations, net Long-lerm portion of insurance liabilities Pension obligation Asset retirement obligation Interest rate swap Deferred compensation plan Other long term liabilities	45,420,588 48,449,050 136,618,346 5,991,010 4,081,057 10,570 103,263	45,560,059 40,427,822 96,901,865 5,689,954 3,223,924 11,096 193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit): Unrestricted Temporarity restricted Permanently restricted Total net assets (deficit) Total liabilities and net assets	(17,379,919) 780,397 122,523 (16,476,999) \$ 289,953,750	7,886,053 1,033,282 122,523 9,041,858 \$ 268,090,425
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#### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

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

	2014	2013
Unrestricted revenue and other support:		
Nét patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10.081.047)	(8,742,496)
Net patient/resident service revenue,		
less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	256,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Olher expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	465,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expanses	\$ 20,616,607	<u>\$ 19,541,207</u>

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#### CATHOLIC HEALTH SYSTEM Mercy Hospital Batance Sheel - As of August 31, 2015 (000s)

			August 2015		July 2015		Aud# 2014	% Change Aug - 2814		Audii 2013
AS	SETS .	-				-		and a first of the second s	-	
	Current Assola									
1	Cosh and Investments	S	111,637	\$	113,811	5	85,470	30.6%	ş	64,683
2	A/R less Chiractual Allowances		59,604		55,251		53,406	11.6%		\$4,105
3	Third Pany/Other Receivables		3,501		3,325		2,017	16.0%		5,083
- 4	Inventory.		13,725		13,809		12,956	5.9%		11,161
5	Outor Current Assels		625		597		901	-30 6%		805
6	Total Current Associa	-	189,092	100	184,803		155,750	21.4%		135,856
7	Property, Plani & Equipment		179,138		178,769		172,124	4.1%		164,705
8	Less: Accumulated Depreciation		(87,333)		(86,239)		(78,223)	-11.6%		(64,439)
9	Concinction in Prograss		2.068		2.234	1.110	4,295	-30.9%		864
10	Property, Plant & Equipment, Net		94,773		\$4,784		98,107	-3.5%	-	101,130
	Other Assets:									
81	Assala whose use is Ltd		6,831		6,831		338	1015.0%		1,324
12	Invasimenta		1,541		1,568		1,547	-0.4%		1,511
13	Other Assels		34.235		34,244		34.119	03%	-	78.270
14	TOTAL ASSETS	5	378,473	5	372.210	3	289,952	12.6%	\$	268,091
LIA	BULITIES AND HET ASSETS									
	Current Liabilities:									
15	Current Maturity ATO & Capitzi Loases		4,721		4,894		5,611	-15.8%		5,518
38	LT Obligations Subject to ST Remarketing Arrangements	<u>_</u>			•					-
17	Notes Payable						+			-10
18	Accounts Payable		14,585		14,000		16,109	-9.8%		17,822
10	Accrued Expenses/Liabilities		25,689		23,558		12,773	101.1%		15,682
20	Due to Third-Pany Payors		17,732		16,655		17,482	1.4%		10,110
21	Other Current Liabilities		20,306		19.387		13.601	47.8%		9.508
22	Total Current Llabilities		83,103	-thinks	79.295		65,776	25.3%		67,040
21	Capital Lauses, not		9.643		9.537		11.218	-14.0%		12.310
24	Long-Torm Debi less Current Malunty-		41.902		42.029		34,202	22.5%		31,250
25	Other Long Term Liabilities		159,819		199,192		105.233	2.3%		145,449
26	Net Assals		(8.004)		(7.843)		(16.477)	51 4%		9042
27	TOTAL LABILITIES & HET ASSETS	5	326,473	5	322,210	5	289.952	12.6%	5	268.001

#### CATHOLIC HEALTH SYSTEM Mercy Hospital Statement of Operations - August 2015 YTD (0005)

			Mon	thiy								Year-u	Dala		
5	Current		Budget	% Change		Prior				Current _		Budgel	% Change		Prior
								REVENUES							
\$	32,670	5	35,854	-5.1%	\$	33,530	1	Patient Service Revenue (Hat Contractuals)	s	274,053	5	279,046	-1.8%	\$	259,344
	(1.015)		(8.92)	-13 8%		(650)	2	Provision For Bad Dabl		(5.285)		(7.190)	12.6%		(7,785)
	37,555		34,962	-6.8%		32.880	3	Net Patient Revenue Less Bad Debt		257,758		271,656	-1.5%		251.559
	395	-	418	-5.5%		426	4	Plus. Other Operating Revenues	eine gener	J 640		3.356	14.4%	-	3.395
	33,050	_	35,340	-6.6%	_	33.305	5	TOTAL OPERATING REVENUES		271,600		275.212	.1.3%	-	254.954
								Expenses							
	13,911		13,992	-0.8%		13,218		Salarles and Wages		108,090		107,436	0.6%		101,402
	4,938		4,988	-1.0%		4.516	7	Employee Benefits		39,402		39,954	-1.4%		35,362
	1,015		1,257	-19.3%		1,125		Madical and Professional Fees		7,918		0,799	-19.2%		0,231
	2,879		2.843	1.3%		2,869	8	Purchased Services		23,289		22,940	1.5%		20,404
	7,064		7,055	0.1%		7,370	10	Supplies		58,427		56,509	3.2%		53,203
	1,409		1,515	-7.0%		1,417	11	Depredation		11,507		11,883	-3.2%		10,590
	249		374	-6.7%		234	12	Interest Espansa		2,682		2,822	-5.0%		2,076
	305		292	4.5%		250	13	Insuance Espense		2.471		2,332	6.0%		2,011
	1,132		1,097	3.2%		1,007	14	Other Espenses		8,209		5,621	-6.9%		8,246
	278		261	-1.1%		245	15	CHS Allocation		2,217		2,212	0.2%		2,084
1.5	•		•				10	Loss From Discontinued Operations			-	-			-
	33.280	-	33,695	-1.2%		12.052	17	TOTAL OPERATING EXPENSES		264,212		254.838	-0.2%		243.579
	(230)		1,685	-113.6%		1,254	10	OPERATING INCOME(LOSS)		7,396		10,404	-28.8%		11,275
	[10]	-	28	-135.7%		13	19	Plus: Non-Operating Income	-	192		204	-5.9%		150
\$	(240)	5	1,713	-114.0%	\$	1,257	20	NET INCOME(LOG5)	\$	7,588	\$	10,608	-28.5%	1	11,425
	16						21	Contributions to Foundations		127					2
							22	Contributions for Purchase of P.P & E							
	48						23	Grant Revenues		108					
	•						24	Change in Pension PSO - FAS 156							
	15						25	Interest Rate Swap Valuation		342					
							28	Equity Transfer to Affiliates		308					
	•						27	Chaoge in Internal in Net Assets of Foundations							
	-						2.8	GalmLoss From Discontinued Operations							
	•						29	Other Changes in Net Assats							
							30	Net Impact of MSM Alfiliation		+					
								INCREASE (DECREASE) IN							
	(151)						21	UNRESTRICTED HET ASSETS		8,473					
	(7.843)						32	Nel Assels, Beg. of Period	-	(16 477)					
5	(8.004)						33	Net Assets, End of Period	S	(8 004)					

BFA Altachment B Cont.

### **BFA Attachment C**

### KALEIDA HEALTH

Consolidated Balance Sheets

December 31, 2014 and 2013

(Dollars in thousands)

Assets	_	2014	2013
Current assets: Cash and cash equivalents Investments Accounts receivable:	2	95,658 171,560	58,567 157,525
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013 Other ( Estimated third-party payor receivables Inventories Prepaid expenses and other current assets		155,484 21,962 15,335 26,182 14,489	148,058 23,151 27,775 26,246 14,224
Total current assets		500,670	455,546
Assets limited as to use Designated under debt agreements Designated under self-insurance programs Board designated and donor restricted Other		38,153 115,074 114,929 1,946 270,102	36,184 124,561 107,830 2,046 270,621
Property and equipment, less accumulated depreciation and amortization Receivable for insurance recoveries Deferred financing costs, net Other		444,192 4,661 11,728 42,185	467,241 4,644 10,145 13,519

Total assets	\$ 1,273,538	1,221,716
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Liabilities and Net Assets		2014	
Current liabilities: Accounts payable and other accrued expenses Accrued payroll and related expenses Estimated third-party payor settlements ' Current portion of long-term debt Other current liabilities	\$	92,577 51,759 24,518 20,835 7,951	90,325 61,330 23,073 20,566 11,492
Total current liabilities		197,640	206,786
Long-term debt, less current portion Construction costs payable Estimated self-insurance reserves · Asset retirement obligations Pension and postretirement obligations Other long-term liabilities		288,137 5,194 165,774 12,325 279,638 12,265	290,140 145 163,755 11,714 195,059 15,643
		763,333	676,456
Total liabilities		960,973	883,242
Commitments ·			
Net assets: Unrestricted: Available for operations Provision for future benefit costs t	_	451,440 (276,079)	424,697 (182,619)
Total unrestricted	×.	175,361	242,078
Temporarily restricted Permanently restricted		121,724 15,480	80,996 15,400
Total net assets		312,565	338,474
Total liabilities and net assets	\$	1,273,538	1,221,716

### BFA Attachment C Cont.

## KALEIDA HEALTH

# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

# (Dollars in thousands)

		2014	2013
Operating revenue: Patient service revenue, net of contractual allowances and discounts	\$	1,267,725	1,248,011
Less provision for bad debts	-	19,463	23,909
Net patient service revenue		1,248,262	1,224,102
Other operating revenue Net assets released from restrictions for operations	_	35,853 4,918	35,014 5,188
Total operating revenue		1,289,033	1,264,304
Operating expenses: Salaries and benefits Purchased services and other Medical and nonmedical supplies Depreciation and amortization Interest		723,691 235,766 233,797 65,355 15,188	747,006 217,038 229,235 70,438 15,886
Total operating expenses		1,273,797	1,279,603
Income (loss) from operations		15,236	(15,299)
Other income: Investment income Net realized gains on sales of investments Net change in unrealized gains on investments		7,062 5,266 (2,361)	6,190 2,656 5,435
Total other income, net		9,967	14,281
Excess (deficiency) of revenue over expenses	\$	25,203	(1,018)

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BFA Attachment C Cont.

5	Kaleida Health		
	Combined Balance She	ct	
	(Dollars in Thousands)	)	
	August 31, 2015	December 31, 2014	Change from Prior Year End
Assets			
Current assets:			
Cash and cosh equivalents	\$ 70,215	\$ 95,658	5 (25,443)
Current investments	158,189	171,560	(13,371)
Accounts receivable:			
Patient	171,419	155,484	15,935
Other	28,240	21,962	6,278
Estimated third-party payor receivables	19,056	15,335	3,721
Inventories	27,106	26,182	1,224
Prepaid expenses and other current assets	16,660	14.489	2.171
Total Current Assets	491,185	500,670	(9,485)
Assets whose use is limited:			
Designated under Self-Insurance Programs	112,227	115,074	(2,847)
Designated under Debt Agreements	42,193	38,153	4,040
Board Designated and Donor Restricted	BB,325	114,929	(26,604)
Officer	1,320	1.946	(626)
	244,065	270,102	(26,037)
Property and equipment, net	481,977	444,192	37,785
Receivable for insurance recoveries	4,661	4,661	
Deferred financing costs	11,091	11,728	(637)
Other assets	51,278	42,185	9,093
Total Asses	<u>\$ 1.284.257</u>	<u>\$ 1,273,538</u>	<u>s 10,719</u>
Linbilities and net assets			
Current partien of long-term debt	S 21.366	\$ 20,835	S 531
Accounts payable	93,795	92,577	1,218
Accrued payroll and related expenses	60,523	\$1,759	8,764
Estimated third-party payor sealements	26,053	24,518	1,535
Other current liabilities	7,875	7.951	(76)
Total Current Llabilities	209,612	197,640	11,972
Long-term debt	289,262	288,137	1,125
Construction costs payable	4,724	5,194	(470)
Estimated Self Insurance Reserves	172,395	165,774	6,621
Asset retirement obligations	12,924	12,325	599
Pension and postretirement obligations	280,872	279,638	1,234
Other long-term liabilities	3,875	12,265	(8,390)
Ante on Branchan	764,052	763,333	719
Total Linbilities	973,664	960,973	12,691
Net assets			
Unrestricted:			
Available for operations	459,778	451,440	8,338
Provision for future benefit costs	(276,079)	(276.079)	1
	183,699	175,361	8,338 '
Temporarily restricted	111,464	121,724	(10,260)
Permanently restricted	15,430	15,480	(50)
Total Net Assets	310,593	312,565	(1,972)
Total Linbilities and Net Assets	<u>\$ 1,284,257</u>	\$ 1,273,538	\$ 10,719

Kaleida Health

BFA Altachment C Cont.

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# Kaleida Health

	ted Statement of Operation Fo-Date August 31, 2015	15		
(D	allars in Thonsands)			
	Actual	Budget	Vurlance	Prior Year
Operating Revenues				La construction of the second
Patient Revenue			. 1	
Inpatient Services	\$ 1,154,824	S 1,085,304	S 69,520	\$ 1,084,889
Outpatient Services	793,620	766,984	26,636	727,099
Gross Patlent Revenue	1,948,444	1,852,288	96,156	1,811,988
Luss:			āc.	
Contractual Allowances	1,052,897	979,635	(73,262)	967,033
Bad Debt & Charity Care	13,905	16,728	· <u>2,823</u>	15,572
Total Care Discounts	1,066,802	996,363	(70,439)*	982,605
Net Patient Revenue	881,642	855,925	25,718 ;	829,383
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138
Other Operating Revenue	30,055	25,972	4,083	24,852
Total Operating Revenue	912,764	583,024	29,740	855,373
Operating Expenses				
Salary/Wages/Contract Labor	386,044	368,765	(17,279):	358,879
Employce Benchts	132,845	140,330	7,485 1	122,936
Physician Fees	60,333	62,440	2,107	57,589
Purchased Services	38,102	34,385	(3,717),	37,145
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049
Other Expenses	42,830	39,702	(3,128)	40,571
Utilities	. 6,749	8,965	2,216	8,936
Insurance Expense	13,516	15,635	2,119	14,295
Depreciation & Amonization	42,504	42,478	(26)	43,292
Interest	9,988	9,997	9;	10,149
Total Operating Expenses	597,872	870,087	(27,785)	844,843
Income (Loss) from Operations	S 14,892	S 12,937	S 1,955	\$ 10,530
ne en la contra de la contra de la contra en la contra de l			1	
Non Operating Gains (Losses)		1.105	1 300	1.000
Interest and Dividends	2,492	1,192	1,300 ;	1,692
Realized Gains (Losses)	2,459	4,776	(2,317);	7,465
Unrealized Gains (Losses) Non Operating Gains (Losses), Net	(9,220) (4,269)	5,968	(10,237)	7,802
Excess of Revenues Over Expenses	<u>\$ 10,623</u>	\$ 18,905	S (8,282)	S 27,489

### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COUNTY OF ERIE)

### STATEMENTS OF NET POSITION December 31, 2014 and 2013 (000's omitted)

£.

ASSETS	2014	2013	
Current assets: Cash and cash equivalents Investments Assets whose use is limited Patient accounts receivable, net Other receivables Supplies, prepaids and other Total current assets	\$ 6,251 3,270 12,529 51,491 67,183 <u>9,747</u> 150,471	\$ 8,235 2,394 30,387 50,004 50,388 8,020 149,428	
Assets whose use is limited Capital assets, net Other assets, net	106,168 288,997 31,236	110,833 289,224 9,109	
Total assets	\$576,922	\$ <u>558,594</u>	
LIABILITIES AND NET POSITION			
Current liabilities: Current portion of long-term debt Accounts payable Accrued salaries, wages and employee benefits Accrued other liabilities Deferred revenue Estimated third-party payor settlements Total current liabilities	\$ 8,137 34,076 22,274 34,608 6,323 <u>20,510</u> . <u>125,928</u>	\$ 7,226 37,359 19,689 22,041 <u>22,133</u> 108,448	
Long-term debt, net Self-insured obligations Total liabilities	166,579 165.384 457,391	173,129 161,009 442,586	
Net position: Net investment in capital assets Restricted: For debt service Unrestricted Total act position	122,492 11,201 <u>(14,662)</u> 119,031	120,480 11,049 (15,521) 116,008	
Total liabilities and net position	\$576,922	S558,594	

### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COLNTY OF ERIE)

### STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION For the Years Ended December 31, 2014 and 2013 (000's omitted)

	2014		
Operating revenues:	+		
Net patient service revenue (net of provision for	10.		
bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955	
Disproportionate share revenue	65,883	61,786	
Other operating revenue	17,082	26,202	
Total operating revenues	514,689	467,943	
Operating expenses:			
Payroll, employee benefits and contract labor	283,769	270,515	
Professional fees	65,971	54,009	
Purchased services	42,104	35,835	
Supplies	68,933	64,160	
Other operating expenses	15,452	13,972	
Depreciation and amortization	29,168	20,219	
Total operating expenses	505,397	458,710	
Operating income	9,292	9,233	
Non-operating revenues (expenses):			
Investment income	3,164	8,552	
Interest expense	(8,350)	(8,337)	
Grant revenue and other	20	(322)	
Total net non-operating (expenses) revenues	(5,166)	(107)	
Excess of revenues over expenses	4,126	9,126	
Transfers to related parties, net	(1,103)	(1,135)	
Total change in net position	3,023	7,991	
Net position beginning of year	116,008	108,017	
Net position - end of year	S	\$ <u>116,0[8</u>	

### BFA Attachment D Cont.

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21.833

576,922

#### **Erie County Medical Center Corporation Balance Sheet** . August 31, 2015 and December 31, 2014 (Dollars in Thousands) Audited Change from August 31, 2015 December 31, 2014 December 31st Assets Current Assels: \$ Cash and cash equivalents 17,549 \$ 6,251 \$ 11,298 17,846 3,270 14,576 Investments Patient receivables, net 67,516 51,491 16,025 Prepaid expenses, inventories and other receivables 52,301 76,930 (24.629)Total Current Assels 155,212 17,270 137,942 Assets Whose Use is Limited: Designated under self-insurance programs 49,331 68,243 (18, 912)Restricted under third party agreements 60.346 28,617 31,729 **Designated for long-term investments** 23,228 21.837 1,391 Total Assets Whose Use is Limited 132,905 118,697 14,208 Property and equipment, net 278,666 288,997 (10, 311)Other assets 31,952 31,286 666 **Total Assels** 598,755 576,922 S 21,833 \$ \$ Liabilities & Net Postion Current Llabilities: Current portion of long-term debt S 9.563 \$ 8.137 1,426 S Accounts payable 31,350 34.076 (2,726)Accrued salaries and benefits 34.847 22.274 12,573 34,520 Other accrued expenses 40,930 (6,410) Estimated third party payer settlements 11.403 20,511 (9, 108)(4.245) **Total Current Liabilities** 121,683 125,928 Long-term debt 171.903 166.579 5,324 Estimated self-insurance reserves 56,201 45,525 10,676 Other Ilabilkies 126,851 6,992 119.859 **Total Liabilities** 18,747 476,638 457,891 **Total Net Position** 3.085 122,117 119.031

598.755

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**Total Liabilities and Net Position** 

BFA Attachment D Cont.

# Erie County Medical Center Corporation

Statement of Operations

# For the eight months ended August 31, 2015

(Dollars in Thousands)

Operating Revenue:	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150		1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2.667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	<u>\$ 10,632</u>	\$ (6,824)	<u>S 3,415</u>
Relirement health insurance	12,158	11,367	(791)	11,000
New York Slate pension	11.967	16,236	4,269	14,544
Impact on Operations	<u>\$ 24.125</u>	\$ 27,603	\$ 3,478	\$ 25,544

### Magara Falls Memorial Medical Center

### **BFA Attachment E**

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A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Oassification

	100-91	ICO-9 Description	Number of Cases	Total Revenue	% of Cases
-	00.14	intravascular inceging of caronary vestals	б	\$50,971.52	2.4%
	E2.00	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0,6%
	37.21	Right Heart Cardiac Cath	I	\$4,854.43	0.2%
	37.22	Laft Heart Cardiac Cath	56	\$607,107.26	28.8%
	37.23	Combleed Alght & Lets Cardiac Cath	5	\$45,206.69	2.1%
	38.24	Intravorables imaging al commony vessel(s) by aptical coherence temography (OCT)	0	\$2,427.22	0.1%
	88.42	Aortagraphy	15	\$134,407.05	8.4%
	88,52	Anglocardiography of Right Hand Structures	Q	\$910.21	0.0%
	88.53	Anglocardiography of Left Heart Structures	65	\$\$\$8,612.00	28,4%
	88.55	Coronary Arteriography using a single calheter	43	5395,332.72	18.7%
	68.56	Caratary Arteriography saleg two catholors	28	\$156,678.03	12.2%
balled	Total:		230	57,109,857	100 0%

8. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

HCD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure an aread bilarcation	8	\$133,485.06	6.0%
09.66	Percutanence transferrinal calonary angioplasty (PTCA) or calonary atherectomy	67	\$1,057,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0 5%
36.04	Intracoronary arreey thrombolytic infusion	8	\$2,224.75	0 1%
36.06	buertion of son-drug-abiling common artany sceni(s)	4	\$67,293.03	2.8%
35.07	Insertion of drug-duting commany artery stemt[s]	60	\$947,743.93	42.6%
Total:		140	52,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnonic Cases

CPT Codes	CPT	Number of	Total	% of
LP I LOOCS	Description	Cases	Revenue	Case
92978	vitta vascular uttrasound (corenzery vessal of graft) during diagnassic ovaluation and/or therapeutic intervention including letaging corportision, interpratation and report, initial vessel (Uss apparately is oddition to code for primary procedure)	24	599,678.57	5.6%
92979	Each additional vessel (List separately in addition to code for primary procedure)	3	\$11.096.97	0.7%
93454	Catheter placement in sensary anery(s) for exempty neglography, including intraprocedural injection(s) for caronary englography, inaging supervision and interpretation;	ß	\$33,056.67	1.9%
93457	Calbetes glacument in toronary energis for corenary anglography, including intraprocedural injection(s) for coronary englography, imaging upgavislam and interpretection-olds catheter placement(s) for bypass graft(s) (intermal mammary, fina arterial, venewi grafta) including intraprocedural injection(s) for bypass graft another rateria and right basic cath statutation	D	\$0.00	0,9%
93458	Catheter placement in corowary interpits for concerns anglography, including introprocederal injection(s) for concerns anglography, integing supervision and interpretation; with left beart sotheterisation including introprocedural injections for left ventriculegraphy, when performed	278	\$1,142,234.99	64.31
93459	Catheter placement in coronary orceryis) for coronary anglography, including introprocedural injection(s) for coronary anglography, integing supervision and interpretation, with felt bases catheterisation including introprocedural injection(s) for felt ventriculography, when performed, catheter placement() fo hypess gradi(s) finternal measureary, free activital, venous grafts) with hypess graft anglegraphy	48	\$198,848.57	\$1.29
93461	Cathater placement in coronary actory(s) for coronary anglography, including intraprocedural injection(s) for caronary anglography, imaging topervision and laterpretations; with right and fait heart catheterisabus including introprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in trypats graft(s) (minimal memmary, free arterial, veneus grafts) with bypass graft anglography	7	\$29,496.72	1.7%
53566	For selective right ventricular or right strid angiography	0	51,017.13	0.17
93567	For suprevaluater sectography (this reparately is addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	intrayateuka dappier velocity and/ar pressare detived caranary flow reserve measurement (coronary veses) or graft) during coronary anglography including pharmacologiculty induced tures; inhial veses)	24	\$97,644.31	5.5%
93572	(ach additional vassal füst separately in addition to code for primary protecture) Intravarcide optical caborence tomography (carossey polive vesse) of graft) during diognostic evoluation	2	\$10,171.28	0.6%
0291T	und/or therepoute intervention, including imaging copervision, interpretation, and report; initial vessel (lot reportely in addition to primary procedure)	2	\$7,628.45	0.4%
0292T	Each additional vessel filst reparately in addition to primary procedurat	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0

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### Hagara Falls Memorial Medical Center

OFA	01	lachment E
13729	141	Latiment E

CPT Codes	CPT	Number of	Tetal	N of
Non-Medicare/	Percelation	P		
Medicare	Description	Cares	Revenue	Cases
	Percetaneous transcatheter placement of intracoraneous stant[s], with commany angleplatty when		10	0%
12928/09600	performed; single major coronary artery or branch//Perruteneous transcathetes placement of drug eluting	0.	50	076
	Tatiscarabary stanijs), with coronary angloplarry when performed; a single major consumary artery or branch. Lack additional branch of a major casanary artery fills separately in addition to code for primary.			
1929/09501	procedure[/] Porcular pous transcatheter placement of drug-about g intratorenery stant(s), with caramery	0	50	0%
121212/02201	angiaplicity when performed; each additional branch of a major carenary arrany filst separately in addition	U	20	1376
	to code for primary procedura)			
	Percutaneous transformined toronary otherectomy, with intractronory steat, with coronary angle plasty when performed; single major caronary artary or brench // Percutadeous transformined coronary			
20323/69602	stherectomy, with drag eluting lattscargnery start, with caronary angigetaty when performed; a single	20	\$185.827	165
	usefor consults of providing up a recording a search with removery an Frobustik which billionian's a saidat			
	each eddhlonel branch of a major chronory artery (List reparately in addition to code for primery			
	procedure) // Percenanceus transforminal caronary atherectancy, with drog-eluting latracoronary start, with			
92934/C9603	coronary autioplasty when performed; such additional branch of major coronary artery filst separataly in	0	50	0%
*	addition to code for primery a processor) rescutaments transmissi revolciositization at or privaçã caronāry artery organis gran paternas marinary,			
	free arterial, vaneas), any combination of intracordinary tient, atherectomy and angloplasty, including distal			
	protection when performed; single vessel // Percetaneous translaminal revescalarizettan of or through	12.2		
92937/C9604	coronary actary bypass grait (Internal mammary, Ices arterial, venews), any combination of drug-eluting	44	\$415,789	36%
	Intracumnary stent, atherestomy and angioplassy, including distal protection when performed; a single			
	vessal			
	Lack additionin planch sublemeen by the bypass grass (Lass separatory in another to severally			
	procedure)// Percutaneous transluminal reveasurfacturation of or through constancy entery bypass grait			
92938/09605	(internal momenty, free activital, vendus), any combination of drug-ebiting interacorporary steet, atheractomy and angleplasty, including sitial geotaction when performed; drug-ebiting intracorporary steet,	1	\$27,874	2:6
a deal of a large second	superstanting and angrephenery, inclusion gradies period and additional branch subtended by the bypers	-	de sere 2 se e - de	0.14
	sincressenty and processed when percentients a easy exactionest manual sourcisies by the opparts are advected by the opparts			
	angroplasty, including datasi Purcelaneous transmitinanis levalizikanistian di asula lotaly substitizi occutien gianag atuba myöcaralai			
	Inferction, coronary artery or coronary artery bypass graft, any combination al introcurseary strint,			
	atherettomy and angioplasty, including aspiration thrambectomy when performed, single versel //			
92941/09606	Percutaneous transforminal revescularization of acute total/subtotal occlusion during acute myocardial	1	\$13,937	1%
	infarction, coronary actory or coronary artery bypess angloplasty, building application thrombectomy when			
	performed, singte vessel			
	Perculaneous transarmond revoluciantstoan or chronic to latince futuren, corporary artery, coronary artery			
	branch, or coronary artery bypose graft, any cambination of intracoronary simul, achoractemy and			
92943/C9607	angle plasty; single vessel // Percatanones transloodnal revercularitistion of thronde total exclusion,	54	\$515,671	44:
	commity intery, constany entery branch, or caranary antery bypate staft, any cambination of dreg-cluting			
	(attractorionisty stant), stherestionny and angloplesty; a single verse! Eacts anenimous tertematy attractionery actory manual, so hyprose grant sites separateny ist anonami telesana			
	for primary procedury // Percutaneous transleniest revailularitation of chronic tutal occlusion, coronary			
	sitery, consists aftery branch, or caronary aftery bypass graft, any combination of drug-eluting			
92944/C9608	Intraceronary stant, atherectomy and angloplasty; a single vesual combination of drug-oluting intraceronary	٥	\$0	0%
A	stent, atherectomy and angle plarty; a rach a dollarial caronary artery, caronary artery branch, or by pars		-	
	zrań. (Rut segaratary w additions to roda kor seimary pracoduru)			

### **Total Capital Contribution to**

Cardiac Cath Lab Project January 21, 2016 at 1:25 p.m.	Total Before Allocation NFMMC	NFMMC at 30%	Mercy at 30%	Bilo. General at 30%	ECMCC at 10%
Use of Funds	5.				
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	5217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY	\$809,545	\$242,863	\$242,863	\$242,863	\$60 956
(Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)					
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2-Total Operating Costs Year Three Divided by 12 Months × 2 Months)	. \$498,953	\$498,953			
Total Cash Required	\$3,485,525	51,394,924	\$895,971	\$895,971	\$298,659
Source of Funds					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	5895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMMC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula. NFMMC (30%); Mercy-CH5 (30%); Bulfalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMMC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed:

Date: 1/21/16

Title President and Chief Executive Officer Hospital: (bilagara Falls Methorial Medical Center

	Total Before Allocation		Allocat	ion	
Participation Percentage	100%	30%	30%	30%	10%
Companion CONs	152231	152231	152232	152245	152234
		Niagara Falls			
	Niagara Falls Memorial	Memorial Medical	Mercy Hospital of	<b>Buffalo General</b>	Erie County Medical
Facility	Medical Center	Center	Buffalo	Medical Center	Center Corporation
Proposed Surplus Allocation					
Proposed Budget_Year 1					
Revenue	\$7,161,907				
Expenses	\$7,062,688				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
Proposed Budget_Year 3					
Revenue	\$8,905,129				
Expenses	\$7,850,988				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

### NIAGARA AREA MANAGEMENT CORPORATION

# CONSOLIDATED BALANCE SHEETS December 31,

**BFA Attachment A** 

ASSETS	2014	2013
Current assets Cash and cash equivalents Patient/resident accounts receivable, net of allowance	\$ 10,478,772	\$ 11,111,054
for doubtful accounts of \$4,296,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	167,107
Supplies on hand	1,780,441	1,548,965
Prepaid expanses Total current assets	<u> </u>	368,318 27,688,563
Resident funds	52,873	51,894
invesiments	1,547,945	
		1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assels whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,286
Total assets	\$ 86,161,876	\$ 86,145,970
LIABILITIES AND NET ASSETS		
Current ilabilities	e	e 000 000
Short-term borrowings Current portion of long-term debt	\$ 599,703 975,417	\$ 228,055 1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payabla	7,679,443	6,338,319
Accrued salaries and benefils	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors Total current liabilities	571.927	1,862,617 21,815,947
Estimated amounts due to third-party payors	2,111,419	3,766,812
Defemad ravenue	278,860	961,66
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capilal lease obligations	1,729,784	1,944,28
Other long-term liabilities Accrued sick time	4,064,361	4,028,79
	1,131,529	1,274,67
Total fiabilities	46,523,910	. 50,274,48
Net assets Unrestricted	36,092,104	32,910,55
Temporarily restricted	2,911,687	2,326,75
Permanently restricted	634,175	634,17
Total net assets	39,637,966	35,871,48

### NIAGARA AREA MANAGEMENT CORPORATION

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

	2014	2013
Intestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debis	(743,958)	(956,190)
Net patient/resident service revenue, less		
provision for bad debia	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	. 51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,576	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundralsing expenses	206,019	265,400
Professional foos	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
income from operations	211,157	105,835
Other income:		
Contribution Income	40,695	75,584
Grant Income	1,180,988	2,537,494
Loss on disposal of capital assets		(45,205
Investment Income	76,332	66,867
Other income	2,330,943	2,014,400
Total other income	3.628.958	4,649,120
Excess of unrestricted revenue and other	2.042.445	
support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3.973,857
Temporarily restricted net assets:		
Contribution Income	603,651	538,570
Investment income	38,123	34,130
Change In unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51.638)	(75,564
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assels	3,768,479	4,492,358
Net assets, beginning of year	35.871.487	31,379,131
Net assets, and of year	\$ 39,637,966	\$ 35,971,487

Total Kat Asses Total Listificias and Net Assess	Net AsserbilletGottoc1 Unrestricted net state to Minknum, provide Jubility Temporuly restricted net statets Restricted net statets	Lees Torn Libbility LT Delarnd Receme LT Eulseers' taket-pary tablela PBGC Mongap Name ad earn page parts'h Ocher Text Leep Torn Mathice	Qurrayi Léubidics; Asconso payabit Affiliaetd company payabits Aconsod sapasies Aconsod sapasies Caraca Defanel sevenas Ournes perion of carlos & nead page payabit Caraca Defaned sevenas Caraca Defaned sevenas Caraca Defaned sevenas Defanises payabits Caraca Defanas Carnes (Jabitida	Sther Assess Cash sell formaness whese sub is Essied Fragence, plots and equipment Other eases Text) Other Asses Text! Asses	A     Control and cost equivalants     Parkent accounts marrinality, use     A     Account motivable, use     Account motivable     Milliand excounty matrixable     Invutine     Invutine     Trapabli and other terrait esset     Trapabli and other terrait esset     Trapabli and other terrait esset	ichment A Cont.
20C4E77012	211 100 2072151 0 0	0 1725,000 177,154,600 5,406,829 5,2780,516	54,925,009 2,501,000 5,5413,720 1,200,521 1,200,521 1,272,525 728,525 0 0	8,400,028 42,280,023 914,811 251,790,080 480,439,122	54,657,409 11,445,403 842,750 1,7162,018 862,341 662,341 862,341 523,658,774	Magyra Tulk Meruwiai Merlipti Contry
LL/CSI'NG	100,626.B	1670906 1870906 187090 18700 187090 187090 187000 187000 187000 187000 187000 187000 187000 170000000 1700	507,004 4.316,010 2012,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2014,0200,020 2014,020 2014,020 2014,020 2014,020 2014,00	0 11/1/16/16 12/16/16 10/16/16	\$2,431,005 1,443,107 204,107 0 172,940 172,940 172,940	Schwillung Realth Realth Control Ire
	2000	800000	8	13 13000	12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Niagara A Coccoolidat Augus Maques
\$2,000,791	(100,000) 0 1000,772 400,120		5700 402.228 41,522 11,700 0 0 0 0 0 0 0 0 0	22 000.791 52 000.791	52,500,50 50 50 50 50 50 50 50 50 50 50 50 50 5	Niagura Arca Minaagemeet Cooroolidated Ballance Sheet August 31, 2015 Magens Falt Marens Line Marten Contra Marten Marten Contra Marten Marten Contra Marten Marten Contra
517,585	2000 2000		11 22 11 22	1,000 51,000 \$17,685	10000000000000000000000000000000000000	of Klayera Arra Mangeraatt
514 351 200 115		800000	113.112 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 10,000 510,000 510,000 0	4, 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nagara Folk
591,894,000	40,496,949 0 3,840,577 1,124,200	0 125,000 17,658,2000 17,658,2000 1,7,759,2000 1,7,750,2000 1,7,750,200000000000000000000000000000000	\$4,900,970 \$000,200 2,550,220 8,57,4,200 9,22,4,001 1,914,700 7,721,925 1164,770 1164,770	8,609,026 45,457,569 673,337 544,740,432 591,884,550	\$10,104,242 13,269,204 8,531,169 1,200,584 1,2763,018 432,781 432,781	
(1,200,564)	D	(234,108)	(1955 01.0) (2057 70.0)	0 11200541	(1.200.894) (1.200.894)	
80, 684, 066	40,400,049 0 3,540,577 1,178,233 45,162,239	0 125,000 17,235,117 5,715,525 5,7115,525	\$0,900,670 2,550,209 6,574,209 0,214,001 1,914,270 1,914,270 1,214,270 1,215 720,925 569,770 569,770	0,000,028 40,457,608 673,737 <u>855,740,457</u>	SIQ,104,542 13,245,250 8,251,109 0,7154,016 855,781 518,743,654	Constitution

# Niagara Area Management Consolidated Statement of Revenue and Expenses - Unrestricted For the year to date ended 8/31/2015

9.91

E E Decretion Revenue:	Nisgara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Nisgara Services, Inc.	Niagara Falls Memoriai Medicai Center Foundation, Inc.	Niagara Area Management Componation	Niegara Falls Properties, Inc.	Total
Inpatient Service Revenue	29,599,592	S 7,014,887	5.	\$ -	s -		
Outpatient Service Revenue	31,230,690			· ·	3 -		\$ 36,614,479
Bad Debt	(193,425)	(13,336)	_		-	-	31,230,690
Charity Care	(1,668,795)	(capes of	-		•		(206,761)
Net Patient Service Revenue	58,968,061	7,001,551			*		(1.668.795)
	and a minimum	1 2 2 2 4 2 4 2 4 5 4 5 4 5 4 5 4 5 4 5 4		-		-	65,969,613
Other Operating Revenue	5,219,586	11,663	<u> </u>	160,923	-		5,392,172
Total Operating Revenue	64,187,647	7.013.215	-	160,923			
		6 \$ br 8 ad adly 6 ad		100,923		*	71.361,785
Operating Expenses:		( <b>e</b> )					
Salaries	31,241,689	3,048,556	-	111,701			
Fringe Ben=fits	9,073,209	951,851	-	5,173	•	•	34,401,946
Professional Fees	2,371,043	83,626		21103		-	10,030,233
Supplies	9,298,658	493.174	-	4.258	•		2,454,669
Shared Services	(1,600,416)	1,600,156	- 1	4,238		*	9,796,090
Other Expenses.	9,512,542	512,768		48,265	-	-	(260)
	581,057	2,111		45,200	*	•	10,073,575
Interest Expense			-	•	-		583,168
Depreciation & Amortization	3,661,631	123,822		1/0 1/27	*		3,785,453
Total Expenses	64,139,414	6,816,064	-	169,397			71,124,874
Operating Income/(Loss)	48,233	197,151		(8,474)		•	236.910
Temporarily restricted net assets:	0 101 0/1						
Non-Operating Revenues	2,891,947	-		-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)		-	(4,501)
Temporary Restricted Contribution Income	-		•	641,072	-	•	641.072
Contribution Released from Restrictions	2,891,947			. (99,607) 536,964			(99,607)
Increase (decrease) in temporarily restricted act assets	2,891,947	and and the state of the state		230,904		•	3,428,911
Permanently restricted act assets:							
Investment earnings	*	-		(16.307)			(16,307)
Increase (decrease) in permanently restricted pet assets				(16,307)		-	(16,307)
Total Incomt/(Loss)	<u>\$ 2.940.181</u>	<u>\$ 197,151</u>	<u>s                                    </u>	\$ 512.183	<u>s -</u>	\$ .	\$ 3,649,515
YTD Budget	3,339,585	53,061		652,664	-	a.:	4,045,310
VARIANCE TO BUDGET Favorable (Unfavorable)	(399,404)	144,050	<u>s</u>	(140,491)	<u>\$</u>	\$	\$ (395,795)

Vttachment A Cont.

### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

**BFA Attachment B** 

# CONSOLIDATED BALANCE SHEETS December 31,

ASSETS	2014	2013
Current assets: Cash and cash equivalents Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000) Other receivables Inventories Prepald expenses and other current assets Total current assets	\$ 85,470,285 53,405,815 3,017,601 12,955,722 673,935 155,523,358	\$ 64,682,655 54,105,226 5,098,935 11,161,194 570,735 135,618,746
Assets limited as to use Investments Due from affiliates Property and equipment, net Other assets	338,597 1,547,473 227,917 98,197,503 34,118,902	1,324,433 1,511,468 236,582 101,129,413 28,269,784
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities: Current portion of long-term obligations Accounts payable Accrued expenses Due to third-party payors Due to affiliates Total current liabilities	\$ 5,611,207 16,099,932 12,777,901 17,482,440 13,805,385 65,776,865	\$ 5,518,461 17,823,615 15,681,679 18,110,140 9,906,249 67,040,144
Long-lerm obligations, net Long-lerm portion of insurance liabilities Pension obligation Asset retirement obligation Interest rate swap Deferred compensation plan Other long term liabilities	45,420,588 48,449,050 136,618,346 5,991,010 4,081,057 10,570 103,263	45,560,059 40,427,822 96,901,865 5,689,954 3,223,924 11,096 193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit): Unrestricted Temporarity restricted Permanently restricted Total net assets (deficit) Total liabilities and net assets	(17,379,919) 780,397 122,523 (16,476,999) \$ 289,953,750	7,886,053 1,033,282 122,523 9,041,858 \$ 268,090,425
a no funda da ana ana ana ana ana ana ana ang ang an		

### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

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

	2014	2013
Unrestricted revenue and other support:		
Nét patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10.081.047)	(8,742,496)
Net patient/resident service revenue,		
less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	256,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Olher expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	465,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expanses	\$ 20,616,607	<u>\$ 19,541,207</u>

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### CATHOLIC HEALTH SYSTEM Mercy Hospital Batance Sheel - As of August 31, 2015 (000s)

			August 2015	July 2015		Audit 2014						Audii 2013
AS	JETS	distant second				-		and a first of the second second	-			
	Current Assol											
1	Cosh and Investments	S	111,637	\$	113,811	5	85,470	30.6%	ş	64,683		
2	A/R less Chiractual Allowances		59,604		55,251		53,406	11.6%		\$4,105		
3	Third Pany/Other Receivables		3,501		3,325		2,017	16.0%		5,083		
- 4	Inventory.		13,725		13,809		12,956	5.9%		11,161		
5	Outor Current Assels		625		597		901	-30 6%		805		
6	Total Current Associa	-	189,092	100	184,803		155,750	21.4%		135,856		
7	Property, Plani & Equipment		179,138		178,769		172,124	4.1%		164,705		
8	Less: Accumulated Depreciation		(87,333)		(86,239)		(78,223)	-11.6%		(64,439)		
9	Concinction in Prograss		2.068		2.234	1.110	4,295	-30.9%		864		
10	Property, Plant & Equipment, Net		94,773		\$4,784		98,107	-3.5%	-	101,130		
	Other Assets:											
81	Assala whose use is Ltd		6,831		6,831		338	1015.0%		1,324		
12	Invasimenta		1,541		1,568		1,547	-0.4%		1,511		
13	Other Assels		34.235		34,244		34.119	03%		78.270		
14	TOTAL ASSETS	5	378,473	5	372.210	3	289,952	12.6%	\$	268,091		
LIA	BULITIES AND HET ASSETS											
	Current Liabilities:											
15	Current Maturity ATO & Capitzi Loases		4,721		4,894		5,611	-15.8%		5,518		
38	LT Obligations Subject to ST Remarketing Arrangements	<u>_</u>			•					-		
17	Notes Payable						+			-10		
18	Accounts Payable		14,585		14,000		16,109	-9.8%		17,822		
10	Accrued Expenses/Liabilities		25,689		23,558		12,773	101.1%		15,682		
20	Due to Third-Pany Payors		17,732		16,655		17,482	1.4%		10,110		
21	Other Current Liabilities		20,306		19.387		13.601	47.8%		9.508		
22	Total Current Llabilities		83,103	-thinks	79.295		65,776	25.3%		67,040		
21	Capital Lauses, not		9.643		9.537		11.218	-14.0%		12.310		
24	Long-Torm Debi less Current Malunty-		41.902		42.029		34,202	22.5%		31,250		
25	Other Long Term Liabilities		159,819		199,192		105.233	2.3%		145,449		
26	Net Assals		(8.004)		(7.843)		(16.477)	51 4%		9042		
27	TOTAL LABILITIES & HET ASSETS	5	326,473	5	322,210	5	289.952	12.6%	5	268.001		

### CATHOLIC HEALTH SYSTEM Mercy Hospital Statement of Operations - August 2015 YTD (0005)

			Mon	thiy								Year-u	Dala		
5	Current		Budget	% Change		Prior				Current		Budgel	% Change		Prior
								REVENUES							
\$	32,670	5	35,854	-5.1%	\$	33,530	1	Patient Service Revenue (Hat Contractuals)	s	274,053	5	279,046	-1.8%	\$	259,344
	(1.015)		(8.92)	-13 8%		(650)	2	Provision For Bad Dabl		(5.285)		(7.190)	12.6%		(7,785)
	37,555		34,962	-6.8%		32,880	3	Net Patient Revenue Less Bad Debt		257,758		271,656	-1.5%		251.559
-	395	-	418	-5.5%		426	4	Plus. Other Operating Revenues	eine gener	J 640		3.356	14.4%	-	3.395
	33,050	_	35,340	-6.6%	_	33.305	5	TOTAL OPERATING REVENUES		271,600		275.212	.1.3%	-	254.954
								Expenses							
	13,911		13,992	-0.8%		13,218		Salarles and Wages		108,090		107,436	0.6%		101,402
	4,938		4,988	-1.0%		4.516	7	Employee Benefits		39,402		39,954	-1.4%		35,362
	1,015		1,257	-19.3%		1,125		Madical and Professional Fees		7,918		0,799	-19.2%		0,231
	2,879		2.843	1.3%		2,869	8	Purchased Services		23,289		22,940	1.5%		20,404
	7,064		7,055	0.1%		7,370	10	Supplies		58,427		56,509	3.2%		53,203
	1,409		1,515	-7.0%		1,417	11	Depredation		11,507		11,883	-3.2%		10,590
	249		374	-6.7%		234	12	Interest Espansa		2,682		2,822	-5.0%		2,076
	305		292	4.5%		250	13	Insuance Espense		2.471		2,332	6.0%		2,011
	1,132		1,097	3.2%		1,007	14	Other Espenses		8,209		5,621	-6.9%		8,246
	278		261	-1.1%		245	15	CHS Allocation		2,217		2,212	0.2%		2,084
1.5	•		•				10	Loss From Discontinued Operations			-	-			-
	33.280	-	33,695	-1.2%		12.052	17	TOTAL OPERATING EXPENSES		264,212		254.838	-0.2%		243.579
	(230)		1,685	-113.6%		1,254	10	OPERATING INCOME(LOSS)		7,396		10,404	-28.8%		11,275
	[10]	-	28	-135.7%		13	19	Plus: Non-Operating Income	-	192		204	-5.9%		150
\$	(240)	5	1,713	-114.0%	\$	1,257	20	NET INCOME(LOG5)	\$	7,588	\$	10,608	-28.5%	\$	11,425
	16						21	Contributions to Foundations		127					2
							22	Contributions for Purchase of P.P & E							
	48						23	Grant Revenues		108					
	•						24	Change in Pension PSO - FAS 156							
	15						25	Interest Rate Swap Valuation		342					
							28	Equity Transfer to Affiliates		308					
	•						27	Chaoge in Internal in Net Assets of Foundations							
	-						2.8	GalmLoss From Discontinued Operations							
	•						29	Other Changes in Net Assats							
							30	Net Impact of MSM Alfiliation		+					
								INCREASE (DECREASE) IN							
	(151)						21	UNRESTRICTED HET ASSETS		8,473					
	(7.843)						32	Nel Assels, Beg. of Period	-	(16 477)					
5	(8.004)						33	Net Assets, End of Period	S	(8 004)					

BFA Altachment B Cont.

### **BFA Attachment C**

### KALEIDA HEALTH

Consolidated Balance Sheets

December 31, 2014 and 2013

(Dollars in thousands)

Assets	_	2014	2013
Current assets: Cash and cash equivalents Investments Accounts receivable:	2	95,658 171,560	58,567 157,525
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013 Other ( Estimated third-party payor receivables Inventories Prepaid expenses and other current assets		155,484 21,962 15,335 26,182 14,489	148,058 23,151 27,775 26,246 14,224
Total current assets		500,670	455,546
Assets limited as to use Designated under debt agreements Designated under self-insurance programs Board designated and donor restricted Other		38,153 115,074 114,929 1,946 270,102	36,184 124,561 107,830 2,046 270,621
Property and equipment, less accumulated depreciation and amortization Receivable for insurance recoveries Deferred financing costs, net Other		444,192 4,661 11,728 42,185	467,241 4,644 10,145 13,519

Total assets	\$ 1,273,538	1,221,716
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Liabilities and Net Assets		2014	2013
Current liabilities: Accounts payable and other accrued expenses Accrued payroll and related expenses Estimated third-party payor settlements ' Current portion of long-term debt Other current liabilities	\$	92,577 51,759 24,518 20,835 7,951	90,325 61,330 23,073 20,566 11,492
Total current liabilities		197,640	206,786
Long-term debt, less current portion Construction costs payable Estimated self-insurance reserves · Asset retirement obligations Pension and postretirement obligations Other long-term liabilities		288,137 5,194 165,774 12,325 279,638 12,265	290,140 145 163,755 11,714 195,059 15,643
		763,333	676,456
Total liabilities		960,973	883,242
Commitments ·			
Net assets: Unrestricted: Available for operations Provision for future benefit costs t	_	451,440 (276,079)	424,697 (182,619)
Total unrestricted	*	175,361	242,078
Temporarily restricted Permanently restricted		121,724 15,480	80,996 15,400
Total net assels	-	312,565	338,474
Total liabilities and net assets	\$	1,273,538	1,221,716

### BFA Attachment C Cont.

# KALEIDA HEALTH

# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

# (Dollars in thousands)

		2014	2013
Operating revenue: Patient service revenue, net of contractual allowances and discounts Less provision for bad debts	\$	1,267,725	1,248,011
Net patient service revenue	-	1,248,262	1,224,102
Other operating revenue Net assets released from restrictions for operations	_	35,853 4,918	35,014 5,188
Total operating revenue		1,289,033	1,264,304
Operating expenses: Salaries and benefits Purchased services and other Medical and nonmedical supplies Depreciation and amortization Interest		723,691 235,766 233,797 65,355 15,188	747,006 217,038 229,235 70,438 15,886
Total operating expenses		1,273,797	1,279,603
Income (loss) from operations		15,236	(15,299)
Other income: Investment income Net realized gains on sales of investments Net change in unrealized gains on investments		7,062 5,266 (2,361)	6,190 2,656 5,435
Total other income, net		9,967	14,281
Excess (deficiency) of revenue over expenses	\$	25,203	(1,018)

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BFA Attachment C Cont.

Kaleida Heal	th			
Combined Balance S	iheet			
(Dollars in Thousar	ds)			
			[	
August 31, 2015	Decem	ber 31, 2014		ange from r Year End
		Charles and a second	2	(25,443)
158,11	19	171,560		(13,371)
	2	2 05 5500		
				15,935
				6,278
				3,721
				1,224
			and address of the second s	2,171
491,11	5	500,670		(9,485)
		115,074		(2,847)
		38,153		4,040
		114,929	1.	(26,604)
the second s	Apresident and a second s	1.946	3	(626)
244,00	5	270,102	i	(26,037)
4B1,93	71	444,192		37,785
4,60	il 🛛	4,661		÷ 13
11.05	1	11,728	1	(637)
51,2	8	42,185	the superior dataset	9,093
<u>\$ 1,284.2</u>	17 <u>S</u>	1,273,538	S	10,719
			5	531
				1,218
		\$1,759		8,764
26,0	13	24,518		1,535
Contraction of the local division of the loc	and the second s	7.951		(76)
209,6	2	197,640		11,972
289.20	52	288,137		1,125
				(470)
172,35	15			6,621
			1	599
				1,234
				(8,390)
			1	719,
		960,973	1	12,691
459.77	8	451,440		8,338
		(276.079)		4
183,65	9	175,361	-i	8,338
111.44	4	121.724		(10,260)
				(50)
		312,565		(1,972)
<u>\$ 1,284,25</u>	7 5	1,273,538	S	10,719
	Combined Balance S (Dollars in Thousan August 31, 2015 S 70,21 (58,18 171,44 28,24 19,03 27,40 16,66 	\$       70,215       \$         158,189       171,419       28,240         19,056       27,406       16,660         19,056       27,406       16,660         491,185       112,227       42,193         88,325       1,320       244,065         481,977       4,661       11,091         51,278       \$       1,284,257       \$	Combined Balance Sheet           (Dollars in Thousands)	Combined Balance Sheet           (Dollars in Thousands)           August 31, 2015         December 31, 2014         Pris           \$             70,215             5             95,658             5               5             70,215             5             95,658             5               171,419             153,484               28,240             21,962               19,056             15,335               27,406             26,182               16,660               44,89               42,193               38,325               112,227               12,207               12,20               12,20               14,929               14,20               444,065               21,216               51,278             42,185               51,278             42,185               51,278             42,185               51,278             42,185               51,278             42,185               51,278             42,185               52,1266             5               24,918             7,475               7,475

Kaleida Health

BFA Altachment C Cont.

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# Kaleida Health

	ted Statement of Operation Fo-Date August 31, 2015	15					
(Dallars in Thousands)							
	Actual	Budget	Vurlance	Prior Year			
Operating Revenues				La v v v v v v v v v v v v v v v v v v v			
Patient Revenue			. 1				
Inpatient Services	\$ 1,154,824	S 1,085,304	\$ 69,52D j	\$ 1,084,889			
Outpatient Services	793,620	766,984	26,636	727,099			
Gross Patlent Revenue	1,948,444	1,852,288	96,156	1,811,988			
Luss:			āc.				
Contractual Allowances	1,052,897	979,635	(73,262)	967,033			
Bad Debt & Charity Care	13,905	16,728	· <u>2,823</u>	15,572			
Total Care Discounts	1,066,802	996,363	(70,439)*	982,605			
Net Patient Revenue	881,642	855,925	25,718 ;	829,383			
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138			
Other Operating Revenue	30,055	25,972	4,083	24,852			
Total Operating Revenue	912,764	583,024	29,740	855,373			
Operating Expenses							
Salary/Wages/Contract Labor	386,044	368,765	(17,279):	358,879			
Employce Benchts	132,845	140,330	7,485 1	122,936			
Physician Fees	60,333	62,440	2,107	57,589			
Purchased Services	38,102	34,385	(3,717),	37,145			
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049			
Other Expenses	42,830	39,702	(3,128)	40,571			
Utilities	. 6,749	8,965	2,216	8,936			
Insurance Expense	13,516	15,635	2,119	14,295			
Depreciation & Amonization	42,504	42,478	(26)	43,292			
Interest	9,988	9,997	9;	10,149			
Total Operating Expenses	897,872	870,087	(27,785)	844,843			
Income (Loss) from Operations	S 14,892	S 12,937	S 1,955	\$ 10,530			
and a manufacture of the Chernel Musical Chernel And Annual Chernel Chernel Chernel			1				
Non Operating Gains (Losses)	3 103	1.105	1 300	1.000			
Interest and Dividends	2,492	1,192	1,300 ;	1,692			
Realized Gains (Losses)	2,459	4,776	(2,317);	7,465			
Unrealized Gains (Losses) Non Operating Gains (Losses), Net	(9,220) (4,269)	5,968	(10,237)	7,802			
inder som en grundlig andra andra 🦉 sener en der soor haven je berekter – ten							
Excess of Revenues Over Expenses	<u> </u>	\$ 18,905	S (8,282)	S 27,489			

### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COUNTY OF ERIE)

### STATEMENTS OF NET POSITION December 31, 2014 and 2013 (000's omitted)

£.

ASSETS	2014	2013		
Current assets: Cash and cash equivalents Investments Assets whose use is limited Patient accounts receivable, net Other receivables Supplies, prepaids and other Total current assets	\$ 6,251 3,270 12,529 51,491 67,183 <u>9,747</u> 150,471	\$ 8,235 2,394 30,387 50,004 50,388 <u>8,020</u> 149,428		
Assets whose use is limited Capital assets, net Other assets, net	106,168 288,997 31,236	110,833 289,224 9,109		
Total assets	\$576,922	\$ <u>558,594</u>		
LIABILITIES AND NET POSITION				
Current liabilities: Current portion of long-term debt Accounts payable Accrued salaries, wages and employee benefits Accrued other liabilities Deferred revenue Estimated third-party payor settlements Total current liabilities	\$ 8,137 34,076 22,274 34,608 6,323 <u>20,510</u> . <u>125,928</u>	\$ 7,226 37,359 19,689 22,041 <u>22,133</u> 108,448		
Long-term debt, net Self-insured obligations Total liabilities	166,579 165.384 457,391	173,129 161,009 442,586		
Net position: Net investment in capital assets Restricted: For debt service Unrestricted Total net position	122,492 11,201 <u>(14,662)</u> 119,031	120,480 11,049 (15,521) 116,008		
Total liabilities and net position	\$576,922	S558,594		

### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COLNTY OF ERIE)

### STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION For the Years Ended December 31, 2014 and 2013 (000's omitted)

	2014	2013
Operating revenues:	+	
Net patient service revenue (net of provision for	10.	
bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	17,082	26,202
Total operating revenues	514,689	467,943
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	29,168	20,219
Total operating expenses	505,397	458,710
Operating income	9,292	9,233
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	20	(322)
Total net non-operating (expenses) revenues	(5,166)	(107)
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	(1,103)	(1,135)
Total change in net position	3,023	7,991
Net position beginning of year	116,008	108,017
Net position - end of year	S	\$ <u>116,0[8</u>

### BFA Attachment D Cont.

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21.833

576,922

#### **Erie County Medical Center Corporation Balance Sheet** . August 31, 2015 and December 31, 2014 (Dollars in Thousands) Audited Change from August 31, 2015 December 31, 2014 December 31st Assets Current Assels: \$ Cash and cash equivalents 17,549 \$ 6,251 \$ 11,298 17,846 3,270 14,576 Investments Patient receivables, net 67,516 51,491 16,025 Prepaid expenses, inventories and other receivables 52,301 76,930 (24.629)Total Current Assels 155,212 17,270 137,942 Assets Whose Use is Limited: Designated under self-insurance programs 49,331 68,243 (18, 912)Restricted under third party agreements 60.346 28,617 31,729 **Designated for long-term investments** 23,228 21.837 1,391 Total Assets Whose Use is Limited 132,905 118,697 14,208 Property and equipment, net 278,666 288,997 (10, 311)Other assets 31,952 31,286 666 **Total Assels** 598,755 576,922 S 21,833 \$ \$ Liabilities & Net Postion Current Llabilities: Current portion of long-term debt S 9.563 \$ 8.137 1,426 S Accounts payable 31,350 34.076 (2,726)Accrued salaries and benefits 34.847 22.274 12,573 34,520 Other accrued expenses 40,930 (6,410) Estimated third party payer settlements 11.403 20,511 (9, 108)(4.245) **Total Current Liabilities** 121,683 125,928 Long-term debt 171.903 166.579 5,324 Estimated self-insurance reserves 56,201 45,525 10,676 Other Ilabilkies 126,851 6,992 119.859 **Total Liabilities** 18,747 476,638 457,891 **Total Net Position** 3.085 122,117 119.031

598.755

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**Total Liabilities and Net Position** 

BFA Attachment D Cont.

# Erie County Medical Center Corporation

Statement of Operations

# For the eight months ended August 31, 2015

(Dollars in Thousands)

Operating Revenue:	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150		1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2.667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	<u>\$ 10,632</u>	\$ (6,824)	<u>S 3,415</u>
Relirement health insurance	12,158	11,367	(791)	11,000
New York Slate pension	11,967	16,236	4,269	14,544
Impact on Operations	<u>\$ 24.125</u>	\$ 27,603	\$ 3,478	\$ 25,544

### Magara Falls Memorial Medical Center

### **BFA Attachment E**

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A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Oassification

	100-91	ICO-9 Description	Number of Cases	Total Revenue	% of Cases
-	00.14	intravascular inceging of caronary vestals	б	\$50,971.52	2.4%
	E2.00	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0,6%
	37.21	Right Heart Cardiac Cath	I	\$4,854.43	0.2%
	37.22	Laft Heart Cardiac Cath	56	\$607,107.26	28.8%
	37.23	Combleed Alght & Lets Cardiac Cath	5	\$45,206.69	2.1%
	38.24	Intravorables imaging al commony vessel(s) by aptical coherence temography (OCT)	0	\$2,427.22	0.1%
	88.42	Aortagraphy	15	\$134,407.05	8.4%
	88,52	Anglocardiography of Right Hand Structures	Q	\$910.21	0.0%
	88.53	Anglocardiography of Left Heart Structures	65	\$\$\$8,612.00	28,4%
	88.55	Coronary Arteriography using a single calheter	43	5395,332.72	18.7%
	68.56	Caratary Arteriography saleg two catholors	28	\$156,678.03	12.2%
balled	Total:		230	57,109,857	100 0%

8. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

HCD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure an aread bilarcation	8	\$133,485.06	6.0%
09.66	Percutanence transferrinal calonary angioplasty (PTCA) or calonary atherectomy	67	\$1,057,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0 5%
36.04	Intracoronary arreey thrombolytic infusion	8	\$2,224.75	0 1%
36.06	buertion of son-drug-abiling common artany sceni(s)	4	\$67,293.03	2.8%
35.07	Insertion of drug-duting commany artery stemt[s]	60	\$947,743.93	42.6%
Total:		140	52,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnonic Cases

CPT Codes	CPT	Number of	Total	% of
LP I LOOCS	Description	Cases	Revenue	Case
92978	vitta vascular uttrasound (corenzery vessal of graft) during diagnassic ovaluation and/or therapeutic intervention including letaging corportision, interpratation and report, initial vessel (Uss apparately is oddition to code for primary procedure)	24	599,678.57	5.6%
92979	Each additional vessel (List separately in addition to code for primary procedure)	3	\$11.096.97	0.7%
93454	Catheter placement in sensary anery(s) for exempty neglography, including intraprocedural injection(s) for caronary englography, inaging supervision and interpretation;	ß	\$33,056.67	1.9%
93457	Calbetes glacument in toronary energis for corenary anglography, including intraprocedural injection(s) for coronary englography, imaging upgavislam and interpretection-olds catheter placement(s) for bypass graft(s) (intermal mammary, fina arterial, venewi grafta) including intraprocedural injection(s) for bypass graft another rateria and right basic cath statutation	D	\$0.00	0,9%
93458	Catheter placement in corowary interpits for concerns anglography, including introprocederal injection(s) for concerns anglography, integing supervision and interpretation; with left beart sotheterisation including introprocedural injections for left ventriculegraphy, when performed	278	\$1,142,234.99	64.31
93459	Catheter placement in coronary orceryis) for coronary anglography, including introprocedural injection(s) for coronary anglography, integing supervision and interpretation, with felt bases catheterisation including introprocedural injection(s) for felt ventriculography, when performed, catheter placement() fo hypess gradi(s) finternal measureary, free activital, venous grafts) with hypess graft anglegraphy	48	\$198,848.57	\$1.29
93461	Cathater placement in coronary actory(s) for coronary anglography, including intraprocedural injection(s) for caronary anglography, imaging topervision and laterpretations; with right and fait heart catheterisabus including introprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in trypats graft(s) (minimal memmary, free arterial, veneus grafts) with bypass graft anglography	7	\$29,496.72	1.7%
53566	For selective right ventricular or right strid angiography	0	51,017.13	0.17
93567	For suprevaluater sectography (this reparately is addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	intrayateuka dappier velocity and/ar pressare detived caranary flow reserve measurement (coronary veses) or graft) during coronary anglography including pharmacologiculty induced tures; inhial veses)	24	\$97,644.31	5.5%
93572	(ach additional vassal füst separately in addition to code for primary protecture) Intravarcide optical caborence tomography (carossey polive vesse) of graft) during diognostic evoluation	2	\$10,171.28	0.6%
0291T	und/or therepoute intervention, including imaging copervision, interpretation, and report; initial vessel (lot reportely in addition to primary procedure)	2	\$7,628.45	0.4%
0292T	Each additional vessel filst reparately in addition to primary procedurat	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0

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### Hagara Falls Memorial Medical Center

OFA	01	lachment E
13729	141	Latiment E

CPT Codes	CPT	Number of	Tetal	N of
Non-Medicare/	Percelation	P		
Medicare	Description	Cares	Revenue	Cases
	Percetaneous transcatheter placement of intracoraneous stant[s], with commany angleplatty when		10	0%
12928/09600	performed; single major coronary artery or branch//Perruteneous transcathetes placement of drug eluting	0.	50	076
	Tatiscarabary stanijs), with coronary angloplarry when performed; a single major consumary artery or branch. Lack additional branch of a major casanary artery fills separately in addition to code for primary.			
1929/09501	procedure[/] Porcular pous transcatheter placement of drug-about g intratorenery stant(s), with caramery	0	50	0%
121212/02201	angiaplicity when performed; each additional branch of a major carenary arrany filst separately in addition	U	20	1376
	to code for primary procedura)			
	Percutaneous transformined toronary otherectomy, with intractronory steat, with coronary angle plasty when performed; single major caronary artary or brench // Percutadeous transformined coronary			
20323/69602	stherectomy, with drag eluting lattscargnery start, with caronary angigetaty when performed; a single	20	\$185.827	165
	usefor consults of providing up a recording a search with removery an Frobustik which billionian's a saidat			
	each eddhlonel branch of a major chronory artery (List reparately in addition to code for primery			
	procedure) // Percenanceus transforminal caronary atherectancy, with drog-eluting latracoronary start, with			
92934/C9603	coronary autioplasty when performed; such additional branch of major coronary artery filst separataly in	0	50	0%
*	addition to code for primery a processor) rescutaments transmissi revolciositization at or privaçã caronāry artery organis gran paternas marinary,			
	free arterial, vaneas), any combination of intracordinary tient, atherectomy and angloplasty, including distal			
	protection when performed; single vessel // Percetaneous translaminal revescalarizettan of or through	12.2		
92937/C9604	coronary actary bypass grait (Internal mammary, Ices arterial, venews), any combination of drug-eluting	44	\$415,789	36%
	Intracumnary stent, atherestomy and angioplassy, including distal protection when performed; a single			
	vessal			
	Lack additionin planch sublemeen by the bypass grass (Lass separatory in another to severally			
	procedure)// Percutaneous transluminal reveasurfacturation of or through constancy entery bypass grait			
92938/09605	(internal momenty, free activital, vendus), any combination of drug-ebiting interacorporary steet, atheractomy and angleplasty, including sitial geotaction when performed; drug-ebiting intracorporary steet,	1	\$27,874	2:6
a deal of a large second	superstanting and angrephenery, inclusion gradies period and additional branch subtended by the bypers	-	de sere 2 se e - de	0.14
	sincressenty and processed when percentients a easy exactionest manual sourcisies by the opparts are advected by the opparts			
	angroplasty, including datasi Purcelaneous transmitinanis levalizikanistian di asula lotaly substitizi occutien gianag atuba myöcaralai			
	Inferction, coronary artery or coronary artery bypass graft, any combination al introcurseary strint,			
	atherettomy and angioplasty, including aspiration thrambectomy when performed, single versel //			
92941/09606	Percutaneous transforminal revescularization of acute total/subtotal occlusion during acute myocardial	1	\$13,937	1%
	infarction, coronary actory or coronary artery bypess angloplasty, building application thrombectomy when			
	performed, singte vessel			
	Perculaneous transarmond revoluciantstoan or chronic to latince futuren, corporary artery, coronary artery			
	branch, or coronary artery bypose graft, any cambination of intracoronary simul, achoractemy and			
92943/C9607	angle plasty; single vessel // Percatanones transloodnal revercularitistion of thronde total exclusion,	54	\$515,671	44:
	commity intery, constany entery branch, or caranary antery bypate staft, any cambination of dreg-cluting			
	(attractorionisty stant), stherestionny and angloplesty; a single verse! Eacts anenimous tertematy attractionery actory manual, so hyprose grant sites separateny ist anonami telesana			
	for primary procedury // Percutaneous transleniest revailularitation of chronic tutal occlusion, coronary			
	sitery, consists aftery branch, or caronary aftery bypass graft, any combination of drug-eluting			
92944/C9608	Intraceronary stant, atherectomy and angloplasty; a single vesual combination of drug-oluting intraceronary	٥	\$0	0%
A	stent, atherectomy and angle plarty; a rach a dollarial caronary artery, caronary artery branch, or by pars		-	
	zrań. (Rut segaratary w additions to roda kor seimary pracoduru)			

### **Total Capital Contribution to**

Cardiac Cath Lab Project January 21, 2016 at 1:25 p.m.	Total Before Allocation NFMMC	NFMMC at 30%	Mercy at 30%	Bilo. General at 30%	ECMCC at 10%
Use of Funds	5.				
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	5217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY	\$809,545	\$242,863	\$242,863	\$242,863	\$60 956
(Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)					
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2-Total Operating Costs Year Three Divided by 12 Months × 2 Months)	. \$498,953	\$498,953			
Total Cash Required	\$3,485,525	51,394,924	\$895,971	\$895,971	\$298,659
Source of Funds					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	5895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMMC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula. NFMMC (30%); Mercy-CH5 (30%); Bulfalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMMC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed:

Date: 1/21/16

Title President and Chief Executive Officer Hospital: (bilagara Falls Methorial Medical Center

	Total Before Allocation		Allocat	ion	
Participation Percentage	100%	30%	30%	30%	10%
Companion CONs	152231	152231	152232	152245	152234
		Niagara Falls			
	Niagara Falls Memorial	Memorial Medical	Mercy Hospital of	<b>Buffalo General</b>	Erie County Medical
Facility	Medical Center	Center	Buffalo	Medical Center	Center Corporation
Proposed Surplus Allocation					
Proposed Budget_Year 1					
Revenue	\$7,161,907				
Expenses	\$7,062,688				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
Proposed Budget_Year 3					
Revenue	\$8,905,129				
Expenses	\$7,850,988				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

### NIAGARA AREA MANAGEMENT CORPORATION

# CONSOLIDATED BALANCE SHEETS December 31,

**BFA Attachment A** 

ASSETS	2014	2013
Current assets Cash and cash equivalents Patient/resident accounts receivable, net of allowance	\$ 10,478,772	\$ 11,111,054
for doubtful accounts of \$4,296,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	167,107
Supplies on hand	1,780,441	1,548,965
Prepaid expanses Total current assets	<u> </u>	368,318 27,688,563
Resident funds	52,873	51,894
invesiments	1,547,945	
		1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assels whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,286
Total assets	\$ 86,161,876	\$ 86,145,970
LIABILITIES AND NET ASSETS		
Current ilabilities	e	e 000 000
Short-term borrowings Current portion of long-term debt	\$ 599,703 975,417	\$ 228,055 1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payabla	7,679,443	6,338,319
Accrued salaries and benefils	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors Total current liabilities	571.927	1,862,617 21,815,947
Estimated amounts due to third-party payors	2,111,419	3,766,812
Defemad ravenue	278,860	961,66
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capilal lease obligations	1,729,784	1,944,28
Other long-term liabilities Accrued sick time	4,064,361	4,028,79
	1,131,529	1,274,67
Total fiabilities	46,523,910	. 50,274,48
Net assets Unrestricted	36,092,104	32,910,55
Temporarily restricted	2,911,687	2,326,75
Permanently restricted	634,175	634,17
Total net assets	39,637,966	35,871,48

### NIAGARA AREA MANAGEMENT CORPORATION

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

	2014	2013
Intestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debis	(743,958)	(956,190)
Net patient/resident service revenue, less		
provision for bad debia	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	. 51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,576	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundralsing expenses	206,019	265,400
Professional foos	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
income from operations	211,157	105,835
Other income:		
Contribution Income	40,695	75,584
Grant Income	1,180,988	2,537,494
Loss on disposal of capital assets		(45,205
Investment Income	76,332	66,867
Other income	2,330,943	2,014,400
Total other income	3.628.958	4,649,120
Excess of unrestricted revenue and other	2.042.445	
support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3.973,857
Temporarily restricted net assets:		
Contribution Income	603,651	538,570
Investment income	38,123	34,130
Change In unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51.638)	(75,564
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assels	3,768,479	4,492,358
Net assets, beginning of year	35.871.487	31,379,131
Net assets, and of year	\$ 39,637,966	\$ 35,971,487

Total Kat Asses Total Listificias and Net Assess	Net AsserbilletGottoc1 Unrestricted net state to Minknum, provide Justifity Temporuly restricted net statets Restricted net statets	Lees Torn Libbility LT Delarnd Receme LT Eulseers' taket-pary tablela PBGC Mongap Nones ad earn page parts'h Ocher Text Leep Torn Mathice	Qurrayi Léubidics; Asconso payabit Affiliaet company payabit Aconsol superiors Aconsol superiors Curran Defeared sevenas Ournes parties of actos & anot page payabit Curran parties of actos & anot page payabit Curran parties of actos & payabitatis Curran parties of actos & payabitatis	Sther Assess Cash sell formaness whese sub is Essied Fragence, plots and equipment Other eases Text) Other Asses Text! Asses	A     Contribution and cost equivalants     Particular accounts marrinality, tee     A     Account motivable, tee     A     Account motivable     A     Account motivable     Invariante     Invariante     Trapabli and other terrait esset     Trapabli and other terrait esset     Trapabli and other terrait esset	ichment A Cont.
20C4E77012	211 100 2072151 0 0	0 1725,000 177,154,600 5,406,829 5,2780,516	54,925,009 2,501,000 5,5413,721 1,200,521 1,272,523 728,525 0 0	8,000,025 42,250,023 914,811 251,770,050 480,439,122	54,657,409 11,445,403 842,750 1,7162,016 862,341 862,341 862,341 862,341	Magyra Tulk Meruwiai Merlipti Contry
LL/CSI'NG	100,626.B	1677096 167709 1877090 1877090 1877090 1877090 187700 187700 197700 19770 19770 19770 197700 197700 19770 19770 19770 197700 19770 197700 19770 19770 19770 19770 19770 197700 19770 19770 19770 19770 19770 197700 19770 19770 19770 197700 197700 197700 197700 197700 197700 10000000 10000000000	507,004 4.316,010 2012,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2013,020 2014,0200,020 2014,020 2014,020 2014,020 2014,020 2014,00	0 11/1/16/16 12/16/16 10/16/16	\$2,431,005 1,443,107 204,107 0 172,940 172,940 172,940	Schwillerst Realth Control Ire
	2000	800000	8	13 13000	12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Niagara A Coccoolidat Augus Maques
\$2,000,791	(100,000) 0 1000,772 400,120		5700 402.228 41,522 11,700 0 0 0 0 0 0 0 0	22 000.791 52 000.791	52,500,50 50 50 50 50 50 50 50 50 50 50 50 50 5	Niagura Arca Minaagemeet Cooroolidated Ballance Sheet August 31, 2015 Magens Falt Marens Line Marten Contra Marten Martin Falt
517,585	2000 2000		11 22 11 22	1,000 51,000 \$17,685	10000000000000000000000000000000000000	of Klayera Arra Mangeraatt
514 351 200 115		800000	113.112 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 10,000 510,000 510,000 0	4, 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nagara Folk
591,894,000	40,496,949 0 3,840,577 1,124,200	0 125,000 17,659,000 17,659,000 1,775,823 1,775,823	\$4,900,970 \$000,200 2,550,220 8,57,4,200 9,22,4,001 1,914,700 7,721,925 1164,770 1164,770	8,609,026 45,457,569 673,337 544,746,427 544,746,427 591,884,550	\$10,104,242 13,269,204 8,531,169 1,200,584 1,2763,018 432,781 432,781	
(1,200,564)	D	(234,108)	(1955 01.0) (2057 70.0)	0 11200541	(1.200.894) (1.200.894)	
80, 684, 066	40,400,049 0 3,540,577 1,178,233 45,162,239	0 125,000 17,235,117 5,715,525 5,7115,525	\$0,990,870 2,500,209 6,574,209 0,214,001 1,914,270 1,914,270 1,214,270 1,215 720,925 569,770 569,770	0,000,028 40,457,608 673,737 <u>855,740,457</u>	SIQ,104,542 13,245,250 8,251,109 0,7154,016 855,781 518,743,654	Constitution

# Niagara Area Management Consolidated Statement of Revenue and Expenses - Unrestricted For the year to date ended 8/31/2015

9.91

E E Decretion Revenue:	Nisgara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Nisgara Services, Inc.	Niagara Falls Memoriai Medicai Center Foundation, Inc.	Niagara Area Management Componation	Niegara Falls Properties, Inc.	Total
Inpatient Service Revenue	29,599,592	S 7,014,887	5.	\$ -	s -		
Outpatient Service Revenue	31,230,690			· ·	3 -		\$ 36,614,479
Bad Debt	(193,425)	(13,336)	_		-	-	31,230,690
Charity Care	(1,668,795)	(capes of	-		•		(206,761)
Net Patient Service Revenue	58,968,061	7,001,551			*		(1.668.795)
	and a minimum	1 2 2 2 4 2 4 2 4 5 4 5 4 5 4 5 4 5 4 5 4		-		-	65,969,613
Other Operating Revenue	5,219,586	11,663	<u> </u>	160,923	-		5,392,172
Total Operating Revenue	64,187,647	7.013.215	-	160,923			
		6 5 hr 8 ad adly 6 ad		100,923		*	71.361,785
Operating Expenses:		( <b>e</b> )					
Salaries	31,241,689	3,048,556	-	111,701			
Fringe Ben=fits	9,073,209	951,851	-	5,173	•	•	34,401,946
Professional Fees	2,371,043	83,626		21103		-	10,030,233
Supplies	9,298,658	493.174	-	4.258	•		2,454,669
Shared Services	(1,600,416)	1,600,156	- 1	4,238		•	9,796,090
Other Expenses.	9,512,542	512,768		48,265	-	-	(260)
	581,057	2,111		45,200	*	•	10,073,575
Interest Expense			-	•	-		583,168
Depreciation & Amortization	3,661,631	123,822		1/0 1/27	*		3,785,453
Total Expenses	64,139,414	6,816,064	-	169,397			71,124,874
Operating Income/(Loss)	48,233	197,151		(8,474)		•	236.910
Temporarily restricted net assets:	0 101 0/1						
Non-Operating Revenues	2,891,947	-		-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)		-	(4,501)
Temporary Restricted Contribution Income	-		•	641,072	-	•	641.072
Contribution Released from Restrictions	2,891,947			. (99,607) 536,964			(99,607)
Increase (decrease) in temporarily restricted act assets	2,891,947	and and the state of the state		230,904		•	3,428,911
Permanently restricted act assets:							
Investment earnings	*	-		(16.307)			(16,307)
Increase (decrease) in permanently restricted pet assets				(16,307)		-	(16,307)
Total Incomt/(Loss)	<u>\$ 2.940.181</u>	<u>\$ 197,151</u>	<u>s                                    </u>	\$ 512.183	<u>s -</u>	\$ .	\$ 3,649,515
YTD Budget	3,339,585	53,061		652,664	-	a.:	4,045,310
VARIANCE TO BUDGET Favorable (Unfavorable)	(399,404)	144,050	<u>s</u>	(140,491)	<u>\$</u>	\$	\$ (395,795)

Vttachment A Cont.

### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

**BFA Attachment B** 

# CONSOLIDATED BALANCE SHEETS December 31,

ASSETS	2014	2013
Current assets: Cash and cash equivalents Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000) Other receivables Inventories Prepald expenses and other current assets Total current assets	\$ 85,470,285 53,405,815 3,017,601 12,955,722 673,935 155,523,358	\$ 64,682,655 54,105,226 5,098,935 11,161,194 570,735 135,618,746
Assets limited as to use Investments Due from affiliates Property and equipment, net Other assets	338,597 1,547,473 227,917 98,197,503 34,118,902	1,324,433 1,511,468 236,582 101,129,413 28,269,784
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities: Current portion of long-term obligations Accounts payable Accrued expenses Due to third-party payors Due to affiliates Total current liabilities	\$ 5,611,207 16,099,932 12,777,901 17,482,440 13,805,385 65,776,865	\$5,518,461 17,823,615 15,681,679 18,110,140 9,906,249 67,040,144
Long-lerm obligations, net Long-lerm portion of insurance liabilities Pension obligation Asset retirement obligation Interest rate swap Deferred compensation plan Other long term liabilities	45,420,588 48,449,050 136,618,346 5,991,010 4,081,057 10,570 103,263	45,560,059 40,427,822 96,901,865 5,689,954 3,223,924 11,096 193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit): Unrestricted Temporarity restricted Permanently restricted Total net assets (deficit) Total liabilities and net assets	(17,379,919) 780,397 122,523 (16,476,999) \$ 289,953,750	7,886,053 1,033,282 122,523 9,041,858 \$ 268,090,425
a no funda da ana ana ana ana ana ana ana ang ang an		

### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

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

	2014	2013
Unrestricted revenue and other support:		
Nét patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10.081.047)	(8,742,496)
Net patient/resident service revenue,		
less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101.000	256,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3.024.362	2,370,878
Insurance	3,680,252	3,123,274
Olher expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	465,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expenses	\$ 20,616,607	<u>\$ 19,541,207</u>

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### CATHOLIC HEALTH SYSTEM Mercy Hospital Batance Sheel - As of August 31, 2015 (000s)

		August July 2015 2015			Aud# 2014	% Change Aug - 2814		Audii 2013		
AS	JETS	and the second second				-		and a first of the second second	-	
	Current Assola									
1	Cosh and Investments	S	111,637	\$	113,811	5	85,470	30.6%	ş	64,683
2	A/R less Chiractual Allowances		59,604		55,251		53,406	11.6%		\$4,105
3	Third Pany/Other Receivables		3,501		3,325		2,017	16.0%		5,083
- 4	Inventory.		13,725		13,809		12,956	5.9%		11,161
5	Outor Current Assels		625		597		901	-30 6%		805
6	Total Current Associa	-	189,092	100	184,803		155,750	21.4%		135,856
7	Property, Plani & Equipment		179,138		178,769		172,124	4.1%		164,705
8	Less: Accumulated Depreciation		(87,333)		(86,239)		(78,223)	-11.6%		(64,439)
9	Concinction in Prograss		2.068		2.234	1.000	4,295	-30.9%		864
10	Property, Plant & Equipment, Net		94,773		\$4,784		98,107	-3.5%	-	101,130
	Other Assets:									
81	Assela whose use is Ltd		6,831		6,831		338	1015.0%		1,324
12	Invasimenta		1,541		1,568		1,547	-0.4%		1,511
13	Other Assels		34.235		34,244		34.119	03%	-	78.270
14	TOTAL ASSETS.	5	328,473	5	372.210	3	289,952	12.6%	\$	268,091
LIA	BULITIES AND HET ASSETS									
	Current Liabilities:									
15	Current Maturity ATO & Capitzi Loases		4,721		4,894		5,611	-15.8%		5,518
38	LT Obligations Subject to ST Remarketing Arrangements	<u>_</u>			•					-
17	Notes Payable						+			-10
18	Accounts Payable		14,585		14,000		16,109	-9.8%		17,822
10	Accrued Expenses/Liabilities		25,689		23,558		12,773	101.1%		15,682
20	Due to Third-Pany Payors		17,732		16,655		17,482	1.4%		10,110
21	Other Current Liabilities		20,306		19.387		13.601	47.8%		9.508
22	Total Current Llabilities		83,103	-thinks	79.295		65,776	25.3%		67,040
21	Capital Lauses, not		9.643		9.537		11.218	-14.0%		12.310
24	Long-Torm Debi less Current Malunty		41.902		42.029		34,202	22.5%		31,250
25	Other Long Term Liabilities		159,819		199,192		105.233	2.3%		145,449
26	Net Assals		(8.004)		(7.843)		(16.477)	51 4%		9042
27	TOTAL LABILITIES & NET ASSETS	5	326,473	5	322,210	5	289.952	12.6%	5	268.001

### CATHOLIC HEALTH SYSTEM Mercy Hospital Statement of Operations - August 2015 YTD (0005)

			Mon	thiy								Year-u	-Dale		
5	Sument	E	ludget	% Change		Prior				Current		Budgel	% Change		Prior
							,	REVENUES							
\$	32,670	5	35,854	-5.1%	\$	33,530	1	Patient Service Revenue (Hat Contractuals)	s	274,053	5	279,046	-1.8%	5	259,344
-	(1.015)		(8.92)	-13.6%		(650)	2	Provision For Bad Dabl		(6.285)		(7,190)	12.6%		(7.785)
	37,555		34,962	-6.8%		32.880	3	Net Patient Revenue Less Bad Debt		257.758		271,656	-1.5%		251.559
-	395	-	418	-5.5%		426	4	Plus. Other Operating Revenues	eine gener	J 840		3.356	14.4%	_	3.395
	33,059	_	35,340	-6.6%	_	33.305	5	TOTAL OPERATING REVENUES		271,600		275.212	.1.3%	-	254.954
								Expenses							
	13,911		13,992	-0.8%		13,218		Salarles and Wages		108,090		107,436	0.6%		101,402
	4,938		4,988	-1.0%		4.516	7	Employee Benefits		39,402		39,954	-1.4%		15,362
	1,015		1,257	-19.3%		1,125		Madical and Professional Fees		7,918		0,799	-19.2%		0,231
	2,879		2.843	1.3%		2,869	8	Purchased Services		23,289		22,940	1.5%		20,404
	7,064		7,055	0.1%		7,370	10	Supples		58,427		56,509	3.2%		53,203
	1,409		1,515	-7.0%		1,417	11	Depredation		11,507		11,883	-3.2%		10,590
	249		374	-6.7%		234	12	Interest Espansa		2,682		2,822	-20%		2,076
	305		292	4.5%		2.50	13	Insuance Espense		2.471		2,332	6.0%		2,011
	1,102		1,097	3.2%		1,007	14	Other Espenses		8,209		5,621	-6.9%		8,246
	278		281	-1.1%		245	15	CHS Allocation		2,217		2,212	0.2%		2,084
1.0	•		•				10	Loss From Discontinued Operations			-	-			-
	33.280	-	33,695	-1.2%	_	12,052	17	TOTAL OPERATING EXPENSES		264,212		254.838	-0.2%		243.579
	(230)		1,685	-113.6%		1,254	10	OPERATING INCOME(LOSS)		7,396		10,404	-28.8%		11,275
	[10]	-	28	-135.7%		13	19	Plus: Non-Operating Income	-	192		204	-5.9%		150
\$	(240)	5	1,713	-114.0%	5	1,257	20	NET INCOME(LOG5)	\$	7,588	\$	10,608	-28.5%	\$	11.425
	16						21	Contributions to Foundations		127					2
							22	Contributions for Purchase of P.P & E							
	48						23	Grant Revenues		108					
	•						24	Change in Pension PSO - FAS 156							
	15						25	Interest Rate Swap Valuation		342					
							28	Equity Transfer to Affiliates		308					
	•						27	Chaoge in Internal in Net Assels of Foundations							
	-						2.8	GalmLoss From Discontinued Operations							
	•						29	Other Changes in Net Assats							
	•						30	Net Impact of MSM Alfiliation							
								INCREASE (DECREASE) IN							
	(151)						21	UNRESTRICTED HET ASSETS		8,473					
	(7.843)						32	Nel Assels, Beg. of Period	-	(16 477)					
5	(8.004)						33	Net Assets, End of Period	S	(8 004)					

BFA Altachment B Cont.

### **BFA Attachment C**

### KALEIDA HEALTH

Consolidated Balance Sheets

December 31, 2014 and 2013

(Dollars in thousands)

Assets	_	2014	2013
Current assets: Cash and cash equivalents Investments Accounts receivable:	\$	95,658 171,560	58,567 157,525
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013 Other ( Estimated third-party payor receivables Inventories Prepaid expenses and other current assets		155,484 21,962 15,335 26,182 14,489	148,058 23,151 27,775 26,246 14,224
Total current assets		500,670	455,546
Assets limited as to use Designated under debt agreements Designated under self-insurance programs Board designated and donor restricted Other		38,153 115,074 114,929 1,946 270,102	36,184 124,561 107,830 2,046 270,621
Property and equipment, less accumulated depreciation and amortization Receivable for insurance recoveries Deferred financing costs, net Other		444,192 4,661 11,728 42,185	467,241 4,644 10,145 13,519

Total assets	\$ 1,273,538	1,221,716
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Liabilities and Net Assets		2014	2013
Current liabilities: Accounts payable and other accrued expenses Accrued payroll and related expenses Estimated third-party payor settlements ' Current portion of long-term debt Other current liabilities	\$	92,577 51,759 24,518 20,835 7,951	90,325 61,330 23,073 20,566 11,492
Total current liabilities		197,640	206,786
Long-term debt, less current portion Construction costs payable Estimated self-insurance reserves · Asset retirement obligations Pension and postretirement obligations Other long-term liabilities		288,137 5,194 165,774 12,325 279,638 12,265	290,140 145 163,755 11,714 195,059 15,643
		763,333	676,456
Total liabilities		960,973	883,242
Commitments ·			
Net assets: Unrestricted: Available for operations Provision for future benefit costs t	_	451,440 (276,079)	424,697 (182,619)
Total unrestricted	×.	175,361	242,078
Temporarily restricted Permanently restricted		121,724 15,480	80,996 15,400
Total net assets		312,565	338,474
Total liabilities and net assets	\$	1,273,538	1,221,716

### BFA Attachment C Cont.

# KALEIDA HEALTH

# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

# (Dollars in thousands)

		2014	2013
Operating revenue: Patient service revenue, net of contractual allowances and discounts	\$	1,267,725	1,248,011
Less provision for bad debts	-	19,463	23,909
Net patient service revenue		1,248,262	1,224,102
Other operating revenue Net assets released from restrictions for operations	_	35,853 4,918	35,014 5,188
Total operating revenue		1,289,033	1,264,304
Operating expenses: Salaries and benefits Purchased services and other Medical and nonmedical supplies Depreciation and amortization Interest		723,691 235,766 233,797 65,355 15,188	747,006 217,038 229,235 70,438 15,886
Total operating expenses		1,273,797	1,279,603
Income (loss) from operations		15,236	(15,299)
Other income: Investment income Net realized gains on sales of investments Net change in unrealized gains on investments		7,062 5,266 (2,361)	6,190 2,656 5,435
Total other income, net		9,967	14,281
Excess (deficiency) of revenue over expenses	\$	25,203	(1,018)

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BFA Attachment C Cont.

Kaleida Heal	th			
Combined Balance S	iheet			
(Dollars in Thousar	ds)			
			[	
August 31, 2015	Decem	ber 31, 2014		ange from r Year End
		Charles and a second	2	(25,443)
158,11	19	171,560		(13,371)
	2	2 05 5500		
				15,935
				6,278
				3,721
				1,224
			and address of the second s	2,171
491,11	5	500,670		(9,485)
		115,074		(2,847)
		38,153		4,040
		114,929	1.	(26,604)
the second s	Apresident and a second s	1.946	3	(626)
244,00	5	270,102	i	(26,037)
4B1,93	71	444,192		37,785
4,60	il 🛛	4,661		÷ 13
11.05	1	11,728	1	(637)
51,2	8	42,185	the superior dataset	9,093
<u>\$ 1,284.2</u>	17 <u>S</u>	1,273,538	S	10,719
			5	531
				1,218
		\$1,759		8,764
26,0	13	24,518		1,535
Contraction of the local division of the loc	and the second s	7.951		(76)
209,6	2	197,640		11,972
289.20	52	288,137		1,125
				(470)
172,35	15			6,621
			1	599
				1,234
				(8,390)
			1	719,
		960,973	1	12,691
459.77	8	451,440		8,338
		(276.079)		4
183,65	9	175,361	-i	8,338
111.44	4	121.724		(10,260)
				(50)
		312,565		(1,972)
<u>\$ 1,284,25</u>	7 5	1,273,538	S	10,719
	Combined Balance S (Dollars in Thousan August 31, 2015 S 70,21 158,18 171,44 28,24 19,03 27,40 16,66 	\$       70,215       \$         158,189       171,419       28,240         19,056       27,406       16,660         19,056       27,406       16,660         491,185       112,227       42,193         88,325       1,320       244,065         481,977       4,661       11,091         51,278       \$       1,284,257       \$	Combined Balance Sheet           (Dollars in Thousands)	Combined Balance Sheet           (Dollars in Thousands)           August 31, 2015         December 31, 2014         Pris           \$             70,215             5             95,658             5               5             70,215             5             95,658             5               171,419             153,484               28,240             21,962               19,056             15,335               27,406             26,182               16,660               44,89               42,193               38,325               112,227               12,207               12,20               12,20               14,929               14,20               4,661               14,021               14,021               11,728               51,278             42,185               5               14,021               14,223               4,2185               51,278               52,278               22,1366               52,1266               52,2625

Kaleida Health

BFA Altachment C Cont.

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# Kaleida Health

Consolidated Statement of Operations Year-To-Date August 31, 2015						
(D	allars in Thonsands)					
	Actual	Budget	Vurlance	Prior Year		
Operating Revenues				La v v v v v v v v v v v v v v v v v v v		
Patient Revenue			. 1			
Inpatient Services	\$ 1,154,824	S 1,085,304	\$ 69,52D j	\$ 1,084,889		
Outpatient Services	793,620	766,984	26,636	727,099		
Gross Patlent Revenue	1,948,444	1,852,288	96,156	1,811,988		
Luss:			āc.			
Contractual Allowances	1,052,897	979,635	(73,262)	967,033		
Bad Debt & Charity Care	13,905	16,728	· <u>2,823</u>	15,572		
Total Care Discounts	1,066,802	996,363	(70,439)*	982,605		
Net Patient Revenue	881,642	855,925	25,718 ;	829,383		
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138		
Other Operating Revenue	30,055	25,972	4,083	24,852		
Total Operating Revenue	912,764	583,024	29,740	855,373		
Operating Expenses						
Salary/Wages/Contract Labor	386,044	368,765	(17,279):	358,879		
Employce Benchts	132,845	140,330	7,485 1	122,936		
Physician Fees	60,333	62,440	2,107	57,589		
Purchased Services	38,102	34,385	(3,717),	37,145		
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049		
Other Expenses	42,830	39,702	(3,128)	40,571		
Utilities	. 6,749	8,965	2,216	8,936		
Insurance Expense	13,516	15,635	2,119	14,295		
Depreciation & Amonization	42,504	42,478	(26)	43,292		
Interest	9,988	9,997	9;	10,149		
Total Operating Expenses	897,872	870,087	(27,785)	844,843		
Income (Loss) from Operations	S 14,892	S 12,937	S 1,955	\$ 10,530		
and a manufacture of the Chernik Constant of the Antice Constant of the State			1			
Non Operating Gains (Losses)	3 103	1.105	1 300	1.000		
Interest and Dividends	2,492	1,192	1,300 ;	1,692		
Realized Gains (Losses)	2,459	4,776	(2,317);	7,465		
Unrealized Gains (Losses) Non Operating Gains (Losses), Net	(9,220) (4,269)	5,968	(10,237)	7,802		
Excess of Revenues Over Expenses	<u> </u>	\$ 18,905	S (8,282)	S 27,489		

#### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COUNTY OF ERIE)

#### STATEMENTS OF NET POSITION December 31, 2014 and 2013 (000's omitted)

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ASSETS	2014	2013
Current assets: Cash and cash equivalents Investments Assets whose use is limited Patient accounts receivable, net Other receivables Supplies, prepaids and other Total current assets	\$ 6,251 3,270 12,529 51,491 67,183 <u>9,747</u> 150,471	\$ 8,235 2,394 30,387 50,004 50,388 <u>8,020</u> 149,428
Assets whose use is limited Capital assets, net Other assets, net	106,168 288,997 31,236	110,833 289,224 9,109
Total assets	\$576,922	\$ <u>558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities: Current portion of long-term debt Accounts payable Accrued salaries, wages and employee benefits Accrued other liabilities Deferred revenue Estimated third-party payor settlements Total current liabilities	\$ 8,137 34,076 22,274 34,608 6,323 <u>20,510</u> . <u>125,928</u>	\$ 7,226 37,359 19,689 22,041 <u>22,133</u> 108,448
Long-term debt, net Self-insured obligations Total liabilities	166,579 165.384 457,391	173,129 161,009 442,586
Net position: Net investment in capital assets Restricted: For debt service Unrestricted Total net position	122,492 11,201 <u>(14,662)</u> 119,031	120,480 11,049 (15,521) 116,008
Total liabilities and net position	\$576,922	S558,594

#### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COLNTY OF ERIE)

#### STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION For the Years Ended December 31, 2014 and 2013 (000's omitted)

	2014	2013
Operating revenues:	+	
Net patient service revenue (net of provision for	10.	
bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	17,082	26,202
Total operating revenues	514,689	467,943
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	29,168	20,219
Total operating expenses	505,397	458,710
Operating income	9,292	9,233
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	20	(322)
Total net non-operating (expenses) revenues	(5,166)	(107)
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	(1,103)	(1,135)
Total change in net position	3,023	7,991
Net position beginning of year	116,008	108,017
Net position - end of year	S	\$ <u>116,0[8</u>

#### BFA Attachment D Cont.

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21.833

576,922

#### **Erie County Medical Center Corporation Balance Sheet** . August 31, 2015 and December 31, 2014 (Dollars in Thousands) Audited Change from August 31, 2015 December 31, 2014 December 31st Assets Current Assels: \$ Cash and cash equivalents 17,549 \$ 6,251 \$ 11,298 17,846 3,270 14,576 Investments Patient receivables, net 67,516 51,491 16,025 Prepaid expenses, inventories and other receivables 52,301 76,930 (24.629)Total Current Assels 155,212 17,270 137,942 Assets Whose Use is Limited: Designated under self-insurance programs 49,331 68,243 (18, 912)Restricted under third party agreements 60.346 28,617 31,729 **Designated for long-term investments** 23,228 21.837 1,391 Total Assets Whose Use is Limited 132,905 118,697 14,208 Property and equipment, net 278,666 288,997 (10, 311)Other assets 31,952 31,286 666 **Total Assels** 598,755 576,922 S 21,833 \$ \$ Liabilities & Net Postion Current Llabilities: Current portion of long-term debt S 9.563 \$ 8.137 1,426 S Accounts payable 31,350 34.076 (2,726)Accrued salaries and benefits 34.847 22.274 12,573 34,520 Other accrued expenses 40,930 (6,410) Estimated third party payer settlements 11.403 20,511 (9, 108)(4.245) **Total Current Liabilities** 121,683 125,928 Long-term debt 171.903 166.579 5,324 Estimated self-insurance reserves 56,201 45,525 10,676 Other Ilabilkies 126,851 6,992 119.859 **Total Liabilities** 18,747 476,638 457,891 **Total Net Position** 3.085 122,117 119.031

598.755

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**Total Liabilities and Net Position** 

BFA Attachment D Cont.

# Erie County Medical Center Corporation

Statement of Operations

# For the eight months ended August 31, 2015

(Dollars in Thousands)

Operating Revenue:	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150		1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2.667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	<u>\$ 10,632</u>	\$ (6,824)	<u>S 3,415</u>
Relirement health insurance	12,158	11,367	(791)	11,000
New York Slate pension	11.967	16,236	4,269	14,544
Impact on Operations	<u>\$ 24.125</u>	\$ 27,603	\$ 3,478	\$ 25,544

#### Magara Falls Memorial Medical Center

#### **BFA Attachment E**

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A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Oassification

	100-91	ICO-9 Description	Number of Cases	Total Revenue	% of Cases
-	00.14	intravascular inceging of caronary vestals	б	\$50,971.52	2.4%
	E2.00	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0,6%
	37.21	Right Heart Cardiac Cath	I	\$4,854.43	0.2%
	37.22	Laft Heart Cardiac Cath	56	\$607,107.26	28.8%
	37.23	Combleed Alght & Lets Cardiac Cath	5	\$45,206.69	2.1%
	38.24	Intravorables imaging al commony vessel(s) by aptical coherence temography (OCT)	0	\$2,427.22	0.1%
	88.42	Aortagraphy	15	\$134,407.05	8.4%
	88,52	Anglocardiography of Right Hand Structures	Q	\$910.21	0.0%
	88.53	Anglocardiography of Left Heart Structures	65	\$\$\$8,612.00	28,4%
	88.55	Coronary Arteriography using a single calheter	43	5395,332.72	18.7%
	68.56	Caratary Arteriography saleg two catholors	28	\$156,678.03	12.2%
balled	Total:		230	57,109,857	100 0%

8. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

HCD-9 #	·중# ICD-9 Description		Total Revenue	% of Cases
00.44	Procedure an aread bilarcation	8	\$133,485.06	6.0%
09.66	Percutanence transferrinal calonary angioplasty (PTCA) or calonary atherectomy	67	\$1,057,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0 5%
36.04	Intracoronary arreey thrombolytic infusion	8	\$2,224.75	0 1%
36.06	buertion of son-drug-abiling common artany sceni(s)	4	\$67,293.03	2.8%
35.07	Insertion of drug-duting commany artery stemt[s]	60	\$947,743.93	42.6%
Total:		140	52,224,751	100.0%

Response to Question #4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnonic Cases

CPT Codes	CPT	Number of	Total	% of
LP I LOOCS	Description	Cases	Revenue	Case
92978	vitta vascular uttrasound (corenzery vessal of graft) during diagnassic ovaluation and/or therapeutic intervention including letaging corportision, interpratation and report, initial vessel (Uss apparately is oddition to code for primary procedure)	24	599,678.57	5.6%
92979	Each additional vessel (List separately in addition to code for primary procedure)	3	\$11.096.97	0.7%
93454	Catheter placement in sensary anery(s) for exempty neglography, including intraprocedural injection(s) for caronary englography, inaging supervision and interpretation;	ß	\$33,056.67	1.9%
93457	Calbetes glacument in toronary energis for corenary anglography, including intraprocedural injection(s) for coronary englography, imaging upgavislam and interpretection-olds catheter placement(s) for bypass graft(s) (intermal mammary, fina arterial, venewi grafta) including intraprocedural injection(s) for bypass graft another rateria and right basic cath statutation	D	\$0.00	0,9%
93458	Catheter placement in corowary interpits for concerns anglography, including introprocederal injection(s) for concerns anglography, integing supervision and interpretation; with left beart sotheterisation including introprocedural injections for left ventriculegraphy, when performed	278	\$1,142,234.99	64.31
93459	Catheter placement in coronary orceryis) for coronary anglography, including introprocedural injection(s) for coronary anglography, integing supervision and interpretation, with felt bases catheterisation including introprocedural injection(s) for felt ventriculography, when performed, catheter placement() fo hypess gradi(s) finternal measureary, free activital, venous grafts) with hypess graft anglegraphy	48	\$198,848.57	\$1.29
93461	Cathater placement in coronary actory(s) for coronary anglography, including intraprocedural injection(s) for caronary anglography, imaging topervision and laterpretations; with right and fait heart catheterisabus including introprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in trypats graft(s) (minimal memmary, free arterial, veneus grafts) with bypass graft anglography	7	\$29,496.72	1.7%
53566	For selective right ventricular or right strid angiography	0	51,017.13	0.17
93567	For suprevaluater sectography (this reparately is addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	intrayateuka dappier velocity and/ar pressare detived caranary flow reserve measurement (coronary veses) or graft) during coronary anglography including pharmacologiculty induced tures; inhial veses)	24	\$97,644.31	5.5%
93572	(ach additional vassal füst separately in addition to code for primary protecture) Intravarcide optical caborence tomography (carossey polive vesse) of graft) during diognostic evoluation	2	\$10,171.28	0.6%
0291T	und/or therepoute intervention, including imaging copervision, interpretation, and report; initial vessel (lot reportely in addition to primary procedure)	2	\$7,628.45	0.4%
0292T	Each additional vessel filst reparately in addition to primary procedurat	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0

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#### Hagara Falls Memorial Medical Center

OFA	01	lachment E
13729	141	Latiment e

<b>CPT Codes</b>	CPT	Number of	Tetal	N of
Non-Medicare/	Percelation	a constante de la constante de		
Medicare	Description	Cares	Revenue	Cases
	Percetaneous transcatheter plasement of intracoraneous stant[s], with coreney angioplatty when		10	0%
12928/09600	performed; single major coronary artery or branch//Perruteneous transcathetes placement of drug eluting	0.	50	076
	Tatiscarabary stanijs), with coronary angloplarry when performed; a single major consumary artery or branch. Lack additional branch of a major casanary artery fills separately in addition to code for primary.			
1929/09501	procedure[/] Porcular pous transcatheter placement of drug-about g intratorenery stant(s), with caramery	0	50	0%
121212/02201	angiaplicity when performed; each additional branch of a major carenary arrany filst separately in addition	U	20	1376
	to code for primary procedura)			
	Percutaneous transformined toronary otherectomy, with intractronory steat, with coronary angle plasty when performed; single major caronary artary or brench // Percutadeous transformined coronary			
20323/69602	stherectomy, with drag eluting lattscargnery start, with caronary angigetaty when performed; a single	20	\$185.827	165
	usefor consults of providing up a recording a search with removery an Frobustik which billionian's a saidat			
	each eddhlonel branch of a major chronory artery (List reparately in addition to code for primery			
	procedure) // Percenanceus transforminal caronary atherectancy, with drog-eluting latracoronary start, with			
92934/C9603	coronary autioplasty when performed; such additional branch of major coronary artery filst separataly in	0	50	0%
*	addition to code for primery a processor) rescutaments transmissi revolciositization at or privaçã caronāry artery organis gran paternas marinary,			
	free arterial, vaneas), any combination of intracordinary tient, atherectomy and angloplasty, including distal			
	protection when performed; single vessel // Percetaneous translaminal revescalarizettan of or through	12.2		
72937/C9604	coronary actary bypass grait (Internal mammary, Ices arterial, venews), any combination of drug-eluting	44	\$415,789	36%
	Intracumnary stent, atherestomy and angioplassy, including distal protection when performed; a single			
	vessal			
	Lack additionin planch sublemeen by the bypass grass (Lass separatory in another to severally			
	procedure)// Percutaneous transluminal reveasurfacturation of or through constancy entery bypass grait			
92938/09605	(internal momenty, free activital, vendus), any combination of drug-ebiting interacorporary steet, atheractomy and angleplasty, including sitial geotaction when performed; drug-ebiting intracorporary steet,	1	\$27,874	2:6
a deal of a large second	superstanting and angrephenery, inclusion gradies period and additional branch subtended by the bypers	-	de sere 2 se e - de	
	sincressenty and processed when percentients a easy exactionest manual sourcisies by the opparts are advected by the opparts			
	angroplasty, including datasi Purcelaneous transmitinanis levalizikanistian di asula lotaly substitizi occutien gianag atuba myöcaralai			
	Inferction, coronary artery or coronary artery bypass graft, any combination al introcurseary strint,			
	atherettomy and angioplasty, including aspiration thrambectomy when performed, single versel //			
92941/09606	Percutaneous transforminal revescularization of acute total/subtotal occlusion during acute myocardial	1	\$13,937	1%
	infarction, coronary actory or coronary artery bypess angloplasty, building application thrombectomy when			
	performed, singte vessel			
	Perculaneous transarmond revoluciantstoan or chronic to latince futuren, corporary artery, coronary artery			
	branch, or coronary artery bypose graft, any cambination of intracoronary simul, achoractemy and			
92943/C9607	angle plasty; single vessel // Percatanones transloodnal revercularitistion of thronde total exclusion,	54	\$515,671	44:
	commity intery, constany entery branch, or caranary antery bypate staft, any cambination of dreg-cluting			
	(attractorionisty stant), stherestionny and angloplesty; a single verse! Eacts anenimous tertematy attractionery actory manual, so hyprose grant sites separateny ist anonami telesana			
	for primary procedury // Percutaneous transleniest revailularitation of chronic tutal occlusion, coronary			
	sitery, consists aftery branch, or caronary aftery bypass graft, any combination of drug-eluting			
92944/C9608	Intraceronary stant, atherectomy and angloplasty; a single vesual combination of drug-oluting intraceronary	٥	\$0	0%
A	stent, atherectomy and angle plarty; a rach a dollarial caronary artery, caronary artery branch, or by pars		-	
	zrań. (Rut segaratary w additions to roda kor seimary pracoduru)			

### **Total Capital Contribution to**

Cardiac Cath Lab Project January 21, 2016 at 1:25 p.m.	Total Before Allocation NFMMC	NFMMC at 30%	Mercy at 30%	Bilo. General at 30%	ECMCC at 10%
Use of Funds	5.				
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	5217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY	\$809,545	\$242,863	\$242,863	\$242,863	\$60 956
(Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)					
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2-Total Operating Costs Year Three Divided by 12 Months × 2 Months)	. \$498,953	\$498,953			
Total Cash Required	\$3,485,525	51,394,924	\$895,971	\$895,971	\$298,659
Source of Funds					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	5895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMMC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula. NFMMC (30%); Mercy-CH5 (30%); Bulfalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMMC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed:

Date: 1/21/16

Title President and Chief Executive Officer Hospital: (bilagara Falls Methorial Medical Center

	Total Before Allocation		Allocat	ion	
Participation Percentage	100%	30%	30%	30%	10%
Companion CONs	152231	152231	152232	152245	152234
		Niagara Falls			
	Niagara Falls Memorial	Memorial Medical	Mercy Hospital of	<b>Buffalo General</b>	Erie County Medical
Facility	Medical Center	Center	Buffalo	Medical Center	Center Corporation
Proposed Surplus Allocation					
Proposed Budget_Year 1					
Revenue	\$7,161,907				
Expenses	\$7,062,688				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
Proposed Budget_Year 3					
Revenue	\$8,905,129				
Expenses	\$7,850,988				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

#### NIAGARA AREA MANAGEMENT CORPORATION

# CONSOLIDATED BALANCE SHEETS December 31,

**BFA Attachment A** 

ASSETS	2014	2013
Current assets Cash and cash equivalents Patient/resident accounts receivable, net of allowance	\$ 10,478,772	\$ 11,111,054
for doubtful accounts of \$4,296,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	167,107
Supplies on hand	1,780,441	1,548,965
Prepaid expanses Total current assets	<u> </u>	368,318
Resident funds	52,873	51,894
invesiments	1,547,945	
		1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assels whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,286
Total assets	\$ 86,161,876	\$ 86,145,970
LIABILITIES AND NET ASSETS		
Current ilabilities	e	e 000 000
Short-term borrowings Current portion of long-term debt	\$ 599,703 975,417	\$ 228,055 1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payabla	7,679,443	6,338,319
Accrued salaries and benefils	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors Total current liabilities	571.927	1,862,617 21,815,947
Estimated amounts due to third-party payors	2,111,419	3,766,812
Defemad ravenue	278,860	961,66
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capilal lease obligations	1,729,784	1,944,28
Other long-term liabilities Accrued sick time	4,064,361	4,028,79
	1,131,529	1,274,67
Total fiabilities	46,523,910	. 50,274,48
Net assets Unrestricted	36,092,104	32,910,55
Temporarily restricted	2,911,687	2,326,75
Permanently restricted	634,175	634,17
Total net assets	39,637,966	35,871,48

#### NIAGARA AREA MANAGEMENT CORPORATION

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

	2014	2013		
Intestricted revenue and other support:				
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209		
Provision for bad debis	(743,958)	(956,190)		
Net patient/resident service revenue, less				
provision for bad debia	93,504,077	88,804,019		
Contribution revenue	379,674	222,826		
Grant revenue	1,399,138	1,330,144		
Other revenue	6,923,716	7,066,337		
Net assets released from restrictions	. 51,638	75,564		
Total unrestricted revenue and other support	102,258,243	97,498,890		
Cost of services and operating expenses:				
Salaries and wages	49,117,256	47,237,857		
Employment benefits and payroll taxes	14,509,576	14,756,987		
Supplies and materials	14,262,819	13,115,294		
Purchased services	1,027,543	989,029		
Contracted services	2,142,070	1,353,961		
Other expenses	9,034,121	8,711,421		
Fundralsing expenses	206,019	265,400		
Professional foos	5,514,804	5,232,264		
Depreciation and amortization	5,403,930	4,811,366		
Interest expense	828,848	909,476		
Total cost of services and operating expenses	102,047,088	97,393,055		
income from operations	211,157	105,835		
Other income:				
Contribution Income	40,695	75,584		
Grant Income	1,180,988	2,537,494		
Loss on disposal of capital assets		(45,205		
Investment Income	76,332	66,867		
Other income	2,330,943	2,014,400		
Total other income	3.628.958	4,649,120		
Excess of unrestricted revenue and other	2.042.445			
support over expenses	3,840,115	4,754,955		
Change in unrealized gain on investments	(20,941)	92,144		
Change in accounting estimate - asset retirement obligation	-	(1,502,732		
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490		
Increase in unrestricted net assets	3,181,551	3.973,857		
Temporarily restricted net assets:				
Contribution Income	603,651	538,570		
Investment income	38,123	34,130		
Change In unrealized gain on investments	(5,208)	21,363		
Net assets released from restrictions	(51.638)	(75,564		
Increase in temporarily restricted net assets	584,928	518,499		
Increase in net assels	3,768,479	4,492,358		
Net assets, beginning of year	35.871.487	31,379,131		
Net assets, and of year	\$ 39,637,966	\$ 35,971,487		

Total Kat Asses Total Listificias and Net Assess	Net AsserbilletGottoc1 Unrestricted net state to Minknum, provide Justifity Temporuly restricted net statets Restricted net statets	Lees Torn Libbility LT Delarnd Receme LT Eulseers' taket-pary tablela PBGC Mongap Name ad earn page parts'h Ocher Text Leep Torn Mathice	Qurrayi Léubidics; Asconso payabit Affiliaetd company payabits Aconsod sapasies Aconsod sapasies Caraca Defanel sevenas Ournes perion of carlos & nead page payabit Caraca Defaned sevenas Caraca Defaned sevenas Caraca Defaned sevenas Defanises payabits Caraca Defanas Carnes (Jabitida	Sther Assess Cash sell formaness whese sub is Encircl Property, plots and equipment Other eases Text) Other Asses Text! Asses	A     Contribution and cost equivalants     Particular accounts marrinality, tee     A     Account prefin bits, other     Autificiate accounty matrixables     Instructes     Instructes     Trapabil and other terrait asses     Trapabil and other terrait asses     Trapabil and other terrait asses	ichment A Cont.
20C4E77012	211 100 2072151 0 0	0 1725,000 177,154,600 5,406,829 5,2780,516	54,925,009 2,501,000 5,5413,721 1,200,521 1,272,523 729,525 0 0	8,000,025 42,250,023 914,811 251,770,050 480,439,122	54,657,409 11,445,403 842,750 1,712,0718 862,341 662,341 862,341 523,658,774	Magyra Tulk Meruwiai Merlipti Contry
LL/CSI'NG	100,626.B	1677096 167709 1877090 1877090 1877090 1877090 1877090 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 187700 1977000 10000000000	507,004 431,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,010 201,014 201,00	0 11/1/16/16 12/16/16 10/16/16	\$2,431,005 1,443,107 204,107 0 172,940 172,940 172,940	Schwillung Realth Realth Control Ire
	2000	800000	8	13 13000	12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Niagara A Coccoolidat Augus Maques
\$2,000,791	(100,000) 0 1000,772 400,120		5700 402.228 41,522 11,700 0 0 0 0 0 0 0 0	22 000.791 52 000.791	52,500,50 50 50 50 50 50 50 50 50 50 50 50 50 5	Niagura Arca Minaagemeet Cooroolidated Ballance Sheet August 31, 2015 Magens Falt Marens Line Marten Contra Marten Marten Contra Marten Marten Contra Marten Marten Contra
517,585	2000 2000		11 22 11 22	1,000 51,000 \$17,685	10000000000000000000000000000000000000	of Klayera Arra Mangeraatt
514 351 200 115		800000	113.1412 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 10,000 510,000 510,000 0	4, 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nagara Folk
591,894,000	40,496,949 0 3,840,577 1,124,200	0 125,000 17,658,2000 17,658,2000 1,7,759,2000 1,7,750,2000 1,7,750,200000000000000000000000000000000	\$4,900,970 \$000,200 2,550,220 8,57,4,200 9,22,4,001 1,914,700 7,721,925 1164,770 1164,770	8,609,026 45,457,569 673,337 544,740,432 591,884,550	\$10,104,242 13,289,204 8,531,189 1,200,584 1,783,018 432,781 432,781	
(1,200,564)	D	(234,108)	(1955 01.0) (2057 70.0)	0 11200541	(1.200.894) (1.200.894)	
80, 484, 066	40,400,049 0 3,540,577 1,178,233 45,162,239	0 125,000 17,235,117 5,715,525 5,7115,525	\$0,990,670 2,550,209 6,574,209 0,214,001 1,914,270 1,914,270 1,214,270 1,215 720,925 569,770 569,770	0,000,028 40,457,608 673,737 <u>855,740,457</u>	SIQ,104,542 13,245,250 8,251,109 0,7154,016 855,781 518,743,654	Constitution

# Niagara Area Management Consolidated Statement of Revenue and Expenses - Unrestricted For the year to date ended 8/31/2015

9.91

E E Decretion Revenue:	Nisgara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Nisgara Services, Inc.	Niagara Falls Memoriai Medicai Center Foundation, Inc.	Niagara Area Management Componation	Niegara Falls Properties, Inc.	Total
Inpatient Service Revenue	29,599,592	S 7,014,887	5.	\$ -	s -		
Outpatient Service Revenue	31,230,690			· ·	3 -		\$ 36,614,479
Bad Debt	(193,425)	(13,336)	_		-	-	31,230,690
Charity Care	(1,668,795)	(capes of	-		•		(206,761)
Net Patient Service Revenue	58,968,061	7,001,551			*		(1.668.795)
	and a minimum	1 2 2 2 4 2 4 2 4 5 4 5 4 5 4 5 4 5 4 5 4		-		-	65,969,613
Other Operating Revenue	5,219,586	11,663	<u> </u>	160,923	-		5,392,172
Total Operating Revenue	64,187,647	7.013.215	-	160,923			
		6 5 hr 8 ad adly 6 ad		100,923		*	71.361,785
Operating Expenses:		( <b>e</b> )					
Salaries	31,241,689	3,048,556	-	111,701			
Fringe Ben=fits	9,073,209	951,851	-	5,173	•	•	34,401,946
Professional Fees	2,371,043	83,626		21103		-	10,030,233
Supplies	9,298,658	493.174	-	4.258	•		2,454,669
Shared Services	(1,600,416)	1,600,156	- 1	4,238		*	9,796,090
Other Expenses.	9,512,542	512,768		48,265	-	-	(260)
	581,057	2,111		45,200	*	•	10,073,575
Interest Expense			-	•	-		583,168
Depreciation & Amortization	3,661,631	123,822		1/0 1/27	*		3,785,453
Total Expenses	64,139,414	6,816,064	-	169,397			71,124,874
Operating Income/(Loss)	48,233	197,151		(8,474)		•	236.910
Temporarily restricted net assets:	0 101 0/1						
Non-Operating Revenues	2,891,947	-		-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)		-	(4,501)
Temporary Restricted Contribution Income	-		•	641,072	-	•	641.072
Contribution Released from Restrictions	2,891,947			. (99,607) 536,964			(99,607)
Increase (decrease) in temporarily restricted act assets	2,891,947	and and the state of the state		230,904		•	3,428,911
Permanently restricted act assets:							
Investment earnings	*	-		(16.307)			(16,307)
Increase (decrease) in permanently restricted pet assets				(16,307)		-	(16,307)
Total Incomt/(Loss)	<u>\$ 2.940.181</u>	<u>\$ 197,151</u>	<u>s                                    </u>	\$ 512.183	<u>s -</u>	\$ .	\$ 3,649,515
YTD Budget	3,339,585	53,061		652,664	-	a.:	4,045,310
VARIANCE TO BUDGET Favorable (Unfavorable)	(399,404)	144,050	<u>s</u>	(140,491)	<u>\$</u>	\$	\$ (395,795)

Vttachment A Cont.

#### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

**BFA Attachment B** 

# CONSOLIDATED BALANCE SHEETS December 31,

ASSETS	2014	2013
Current assets: Cash and cash equivalents Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000) Other receivables Inventories Prepald expenses and other current assets Total current assets	\$ 85,470,285 53,405,815 3,017,601 12,955,722 673,935 155,523,358	\$ 64,682,655 54,105,226 5,098,935 11,161,194 570,735 135,618,746
Assets limited as to use Investments Due from affiliates Property and equipment, net Other assets	338,597 1,547,473 227,917 98,197,503 34,118,902	1,324,433 1,511,468 236,582 101,129,413 28,269,784
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities: Current portion of long-term obligations Accounts payable Accrued expenses Due to third-party payors Due to affiliates Total current liabilities	\$ 5,611,207 16,099,932 12,777,901 17,482,440 13,805,385 65,776,865	\$ 5,518,461 17,823,615 15,681,679 18,110,140 9,906,249 67,040,144
Long-lerm obligations, net Long-lerm portion of insurance liabilities Pension obligation Asset retirement obligation Interest rate swap Deferred compensation plan Other long term liabilities	45,420,588 48,449,050 136,618,346 5,991,010 4,081,057 10,570 103,263	45,560,059 40,427,822 96,901,865 5,689,954 3,223,924 11,096 193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit): Unrestricted Temporarity restricted Permanently restricted Total net assets (deficit) Total liabilities and net assets	(17,379,919) 780,397 122,523 (16,476,999) \$ 289,953,750	7,886,053 1,033,282 122,523 9,041,858 \$ 268,090,425
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#### MERCY HOSPITAL OF BUFFALO (A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

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

	2014	2013
Unrestricted revenue and other support:		
Nét patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10.081.047)	(8,742,496)
Net patient/resident service revenue,		
less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	256,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Olher expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	465,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expanses	\$ 20,616,607	<u>\$ 19,541,207</u>

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#### CATHOLIC HEALTH SYSTEM Mercy Hospital Batance Sheel - As of August 31, 2015 (000s)

		August 2015				Audit 2014		% Change Aug - 2814		Audii 2013
AS	JETS	distant second				-		and a first of the second s	-	
	Current Assol									
1	Cosh and Investments	S	111,637	\$	113,811	5	85,470	30.6%	ş	64,683
2	A/R less Chiractual Allowances		59,604		55,251		53,406	11.6%		\$4,105
3	Third Pany/Other Receivables		3,501		3,325		2,017	16.0%		5,083
- 4	Inventory.		13,725		13,809		12,956	5.9%		11,161
5	Outor Current Assels		625		597		901_	-30 6%		805
6	Total Current Associa	-	189,092	100	184,803		155,750	21.4%		135,856
7	Property, Plani & Equipment		179,138		178,769		172,124	4.1%		164,705
8	Less: Accumulated Depreciation		(87,333)		(86,239)		(78,223)	-11.6%		(64,439)
9	Concinction in Prograss		2.068		2.234	1.110	4,295	-30.9%		864
10	Property, Plant & Equipment, Net		94,773		\$4,784		98,107	-3.5%	-	101,130
	Other Assets:									
81	Assala whose use is Ltd		6,831		6,831		338	1015.0%		1,324
12	Invasimenta		1,541		1,568		1,547	-0.4%		1,511
13	Other Assels		34.235		34,244		34.119	03%	-	78.270
14	TOTAL ASSETS	5	378,473	5	372.210	3	289,952	12.6%	\$	268,091
LIA	BULITIES AND HET ASSETS									
	Current Liabilities:									
15	Current Maturity ATO & Capitzi Loases		4,721		4,894		5,611	-15.8%		5,518
38	LT Obligations Subject to ST Remarketing Arrangements	<u>_</u>			•					-
17	Notes Payable						+			-10
18	Accounts Payable		14,585		14,000		16,109	-9.8%		17,822
10	Accrued Expenses/Liabilities		25,689		23,558		12,773	101.1%		15,682
20	Due to Third-Pany Payors		17,732		16,655		17,482	1.4%		10,110
21	Other Current Liabilities		20,306		19.387		13.601	47.8%		9.508
22	Total Current Llabilities		83,103	-thinks	79.295		65,776	25.3%		67,040
21	Capital Lauses, not		9.643		9.537		11.218	-14.0%		12.310
24	Long-Torm Debi less Current Malunty-		41.902		42.029		34,202	22.5%		31,250
25	Other Long Term Liabilities		159,819		199,192		105.233	2.3%		145,449
26	Net Assals		(8.004)		(7.843)		(16.477)	51 4%		9042
27	TOTAL LABILITIES & HET ASSETS	5	326,473	5	322,210	5	289.952	12.6%	5	268.001

#### CATHOLIC HEALTH SYSTEM Mercy Hospital Statement of Operations - August 2015 YTD (0005)

			Mon	thiy								Yest-U	Dala		
5	Current		Budget	% Change		Prior				Current		Budgel	% Change		Prior
								REVENUES							
\$	32,670	5	35,854	-5.1%	\$	33,530	1	Patient Service Revenue (Hat Contractuals)	s	274,053	5	279,046	-1.8%	\$	259,344
	(1.015)		(8.92)	-13 8%		(650)	2	Provision For Bad Dabl		(5.285)		(7.190)	12.6%		(7,785)
	37,555		34,962	-6.8%		32.880	3	Net Patient Revenue Less Bad Debt		257.758		271,656	-1.5%		251.559
-	395	-	418	-5.5%		426	4	Plus. Other Operating Revenues	eine gener	J 840		3.356	14.4%	-	3.395
	33,050	_	35,340	-6.6%	_	33.305	5	TOTAL OPERATING REVENUES		271,600		275.212	.1.3%	-	254.954
								Expenses							
	13,911		13,992	-0.8%		13,218		Salarles and Wages		108,090		107,436	0.6%		101,402
	4,938		4,988	-1.0%		4.516	7	Employee Benefits		39,402		39,954	-1.4%		35,362
	1,015		1,257	-19.3%		1,125		Madical and Prolessional Fees		7,918		0,799	-19.2%		0,231
	2,879		2.843	1.3%		2,869	8	Purchased Services		23,289		22,940	1.5%		20,404
	7,064		7,055	0.1%		7,370	10	Supples		58,427		56,509	3.2%		53,203
	1,409		1,515	-7.0%		1,417	11	Depredation		11,507		11,883	-3.2%		10,590
	249		374	-6.7%		234	12	Interest Espansa		2,682		2,822	-5.0%		2,076
	305		292	4.5%		250	13	Insuance Espense		2.471		2,332	6.0%		2,011
	1,132		1,097	3.2%		1,007	14	Other Espenses		8,209		5,621	-6.9%		8,246
	278		261	-1.1%		245	15	CHS Allocation		2,217		2,212	0.2%		2,084
1.5	•		•				10	Loss From Discontinued Operations			-	-			-
	33.280	-	33,695	-1.2%		12.052	17	TOTAL OPERATING EXPENSES		264,212		254.838	-0.2%		243.579
	(230)		1,685	-113.6%		1,254	10	OPERATING INCOME(LOSS)		7,396		10,404	-28.8%		11,275
	[10]	-	28	-135.7%		13	19	Plus: Non-Operating Income	-	192		204	-5.9%		150
\$	(240)	5	1,713	-114.0%	\$	1,257	20	NET INCOME(LOG5)	\$	7,588	\$	10,608	-28.5%	\$	11,425
	16						21	Contributions to Foundations		127					2
							22	Contributions for Purchase of P.P & E							
	48						23	Grant Revenues		108					
	•						24	Change in Pension PSO - FAS 156							
	15						25	Interest Rate Swap Valuation		342					
							28	Equity Transfer to Affiliates		308					
	•						27	Chaoge in Internal in Net Assets of Foundations							
	-						2.8	GalmLoss From Discontinued Operations							
	•						29	Other Changes in Net Assats							
							30	Net Impact of MSM Alfiliation		+					
								INCREASE (DECREASE) IN							
	(151)						21	UNRESTRICTED HET ASSETS		8,473					
	(7.843)						32	Nel Assels, Beg. of Period	-	(16 477)					
5	(8.004)						33	Net Assets, End of Period	S	(8 004)					

BFA Altachment B Cont.

#### **BFA Attachment C**

#### KALEIDA HEALTH

Consolidated Balance Sheets

December 31, 2014 and 2013

(Dollars in thousands)

Assets	_	2014	2013
Current assets: Cash and cash equivalents Investments Accounts receivable:	2	95,658 171,560	58,567 157,525
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013 Other ( Estimated third-party payor receivables Inventories Prepaid expenses and other current assets		155,484 21,962 15,335 26,182 14,489	148,058 23,151 27,775 26,246 14,224
Total current assets		500,670	455,546
Assets limited as to use Designated under debt agreements Designated under self-insurance programs Board designated and donor restricted Other		38,153 115,074 114,929 1,946 270,102	36,184 124,561 107,830 2,046 270,621
Property and equipment, less accumulated depreciation and amortization Receivable for insurance recoveries Deferred financing costs, net Other		444,192 4,661 11,728 42,185	467,241 4,644 10,145 13,519

Total assets	\$ 1,273,538	1,221,716
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Liabilities and Net Assets		2014	2013
Current liabilities: Accounts payable and other accrued expenses Accrued payroll and related expenses Estimated third-party payor settlements ' Current portion of long-term debt Other current liabilities	\$	92,577 51,759 24,518 20,835 7,951	90,325 61,330 23,073 20,566 11,492
Total current liabilities		197,640	206,786
Long-term debt, less current portion Construction costs payable Estimated self-insurance reserves · Asset retirement obligations Pension and postretirement obligations Other long-term liabilities		288,137 5,194 165,774 12,325 279,638 12,265	290,140 145 163,755 11,714 195,059 15,643
		763,333	676,456
Total liabilities		960,973	883,242
Commitments ·			
Net assets: Unrestricted: Available for operations Provision for future benefit costs t	_	451,440 (276,079)	424,697 (182,619)
Total unrestricted	*	175,361	242,078
Temporarily restricted Permanently restricted		121,724 15,480	80,996 15,400
Total net assels	-	312,565	338,474
Total liabilities and net assets	\$	1,273,538	1,221,716

#### BFA Attachment C Cont.

## KALEIDA HEALTH

# Consolidated Statements of Operations and Changes in Net Assets

# Years ended December 31, 2014 and 2013

## (Dollars in thousands)

		2014	2013
Operating revenue: Patient service revenue, net of contractual allowances and discounts Less provision for bad debts	\$	1,267,725	1,248,011 23,909
Net patient service revenue	-	1,248,262	1,224,102
Other operating revenue Net assets released from restrictions for operations	_	35,853 4,918	35,014 5,188
Total operating revenue		1,289,033	1,264,304
Operating expenses: Salaries and benefits Purchased services and other Medical and nonmedical supplies Depreciation and amortization Interest		723,691 235,766 233,797 65,355 15,188	747,006 217,038 229,235 70,438 15,886
Total operating expenses		1,273,797	1,279,603
Income (loss) from operations		15,236	(15,299)
Other income: Investment income Net realized gains on sales of investments Net change in unrealized gains on investments		7,062 5,266 (2,361)	6,190 2,656 5,435
Total other income, net		9,967	14,281
Excess (deficiency) of revenue over expenses	\$	25,203	(1,018)

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BFA Attachment C Cont.

Kaleida Heal	th			
Combined Balance S	iheet			
(Dollars in Thousar	ds)			
			[	
August 31, 2015	Decem	ber 31, 2014		ange from r Year End
		Charles and a second	2	(25,443)
158,11	19	171,560		(13,371)
	2	2 05 5500		
				15,935
				6,278
				3,721
				1,224
			and address of the second s	2,171
491,11	5	500,670		(9,485)
		115,074		(2,847)
		38,153		4,040
		114,929	1.	(26,604)
the second s	Apresident and a second s	1.946	3	(626)
244,00	5	270,102	i	(26,037)
4B1,93	71	444,192		37,785
4,60	il 🛛	4,661		÷ 13
11.05	1	11,728	1	(637)
51,2	8	42,185	the superior dataset	9,093
<u>\$ 1,284.2</u>	17 <u>S</u>	1,273,538	S	10,719
			5	531
				1,218
		\$1,759		8,764
26,0	13	24,518		1,535
Contraction of the local division of the loc	and the second s	7.951		(76)
209,6	2	197,640		11,972
289.20	52	288,137		1,125
				(470)
172,35	15			6,621
			1	599
				1,234
				(8,390)
			1	719,
		960,973	1	12,691
459.77	8	451,440		8,338
		(276.079)		4
183,65	9	175,361	-i	8,338
111.44	4	121.724		(10,260)
				(50)
		312,565		(1,972)
<u>\$ 1,284,25</u>	7 5	1,273,538	S	10,719
	Combined Balance S (Dollars in Thousan August 31, 2015 S 70,21 158,18 171,44 28,24 19,03 27,40 16,66 	\$       70,215       \$         158,189       171,419       28,240         19,056       27,406       16,660         19,056       27,406       16,660         491,185       112,227       42,193         88,325       1,320       244,065         481,977       4,661       11,091         51,278       \$       1,284,257       \$	Combined Balance Sheet           (Dollars in Thousands)	Combined Balance Sheet           (Dollars in Thousands)           August 31, 2015         December 31, 2014         Pris           \$             70,215             5             95,658             5               5             70,215             5             95,658             5               171,419             153,484               28,240             21,962               19,056             15,335               27,406             26,182               16,660               44,89               42,193               38,325               112,227               12,207               12,20               12,20               14,929               14,20               4,661               14,021               14,021               11,728               51,278             42,185               5               14,021               14,223               4,2185               51,278               52,278               22,1366               52,1266               52,2625

Kaleida Health

BFA Altachment C Cont.

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# Kaleida Health

Consolidated Statement of Operations Year-To-Date August 31, 2015						
(D	allars in Thonsands)					
	Actual	Budget	Vurlance	Prior Year		
Operating Revenues				La construction of the second		
Patient Revenue			. 1			
Inpatient Services	\$ 1,154,824	S 1,085,304	S 69,520	\$ 1,084,889		
Outpatient Services	793,620	766,984	26,636	727,099		
Gross Patlent Revenue	1,948,444	1,852,288	96,156	1,811,988		
Luss:			āc.			
Contractual Allowances	1,052,897	979,635	(73,262)	967,033		
Bad Debt & Charity Care	13,905	16,728	· <u>2,823</u>	15,572		
Total Care Discounts	1,066,802	996,363	(70,439)*	982,605		
Net Patient Revenue	881,642	855,925	25,718 ;	829,383		
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138		
Other Operating Revenue	30,055	25,972	4,083	24,852		
Total Operating Revenue	912,764	583,024	29,740	855,373		
Operating Expenses						
Salary/Wages/Contract Labor	386,044	368,765	(17,279):	358,879		
Employce Benchts	132,845	140,330	7,485 1	122,936		
Physician Fees	60,333	62,440	2,107	57,589		
Purchased Services	38,102	34,385	(3,717),	37,145		
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049		
Other Expenses	42,830	39,702	(3,128)	40,571		
Utilities	. 6,749	8,965	2,216	8,936		
Insurance Expense	13,516	15,635	2,119	14,295		
Depreciation & Amonization	42,504	42,478	(26)	43,292		
Interest	9,988	9,997	9;	10,149		
Total Operating Expenses	897,872	870,087	(27,785)	844,843		
Income (Loss) from Operations	S 14,892	S 12,937	S 1,955	\$ 10,530		
and a manufacture of the Chernel Musical Chernel And Annual Chernel Chernel Chernel			1			
Non Operating Gains (Losses)	3 103	1.100	1 300	1.000		
Interest and Dividends	2,492	1,192	1,300 ;	1,692		
Realized Gains (Losses)	2,459	4,776	(2,317);	7,465		
Unrealized Gains (Losses) Non Operating Gains (Losses), Net	(9,220) (4,269)	5,968	(10,237)	7,802		
inder som en grundlig andra andra 🦉 sener en der soor haven je berekter – ten						
Excess of Revenues Over Expenses	<u> </u>	\$ 18,905	S (8,282)	S 27,489		

#### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COUNTY OF ERIE)

#### STATEMENTS OF NET POSITION December 31, 2014 and 2013 (000's omitted)

£.

ASSETS	2014	2013
Current assets: Cash and cash equivalents Investments Assets whose use is limited Patient accounts receivable, net Other receivables Supplies, prepaids and other Total current assets	\$ 6,251 3,270 12,529 51,491 67,183 <u>9,747</u> 150,471	\$ 8,235 2,394 30,387 50,004 50,388 <u>8,020</u> 149,428
Assets whose use is limited Capital assets, net Other assets, net	106,168 288,997 31,236	110,833 289,224 9,109
Total assets	\$576,922	\$ <u>558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities: Current portion of long-term debt Accounts payable Accrued salaries, wages and employee benefits Accrued other liabilities Deferred revenue Estimated third-party payor settlements Total current liabilities	\$ 8,137 34,076 22,274 34,608 6,323 <u>20,510</u> . <u>125,928</u>	\$ 7,226 37,359 19,689 22,041 <u>22,133</u> 108,448
Long-term debt, net Self-insured obligations Total liabilities	166,579 165.384 457,391	173,129 161,009 442,586
Net position: Net investment in capital assets Restricted: For debt service Unrestricted Total net position	122,492 11,201 <u>(14,662)</u> 119,031	120,480 11,049 (15,521) 116,008
Total liabilities and net position	\$576,922	S558,594

#### ERIE COUNTY MEDICAL CENTER CORPORATION (A COMPONENT UNIT OF THE COLNTY OF ERIE)

#### STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION For the Years Ended December 31, 2014 and 2013 (000's omitted)

	2014	2013
Operating revenues:	+	
Net patient service revenue (net of provision for	10.	
bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	17,082	26,202
Total operating revenues	514,689	467,943
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	29,168	20,219
Total operating expenses	505,397	458,710
Operating income	9,292	9,233
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	20	(322)
Total net non-operating (expenses) revenues	(5,166)	(107)
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	(1,103)	(1,135)
Total change in net position	3,023	7,991
Net position beginning of year	116,008	108,017
Net position - end of year	S	\$ <u>116,0[8</u>

#### BFA Attachment D Cont.

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21.833

576,922

#### **Erie County Medical Center Corporation Balance Sheet** . August 31, 2015 and December 31, 2014 (Dollars in Thousands) Audited Change from August 31, 2015 December 31, 2014 December 31st Assets Current Assels: \$ Cash and cash equivalents 17,549 \$ 6,251 \$ 11,298 17,846 3,270 14,576 Investments Patient receivables, net 67,516 51,491 16,025 Prepaid expenses, inventories and other receivables 52,301 76,930 (24.629)Total Current Assels 155,212 17,270 137,942 Assets Whose Use is Limited: Designated under self-insurance programs 49,331 68,243 (18, 912)Restricted under third party agreements 60.346 28,617 31,729 **Designated for long-term investments** 23,228 21.837 1,391 Total Assets Whose Use is Limited 132,905 118,697 14,208 Property and equipment, net 278,666 288,997 (10, 311)Other assets 31,952 31,286 666 **Total Assels** 598,755 576,922 S 21,833 \$ \$ Liabilities & Net Postion Current Llabilities: Current portion of long-term debt S 9.563 \$ 8.137 1,426 S Accounts payable 31,350 34.076 (2,726)Accrued salaries and benefits 34.847 22.274 12,573 34,520 Other accrued expenses 40,930 (6,410) Estimated third party payer settlements 11.403 20,511 (9, 108)(4.245) **Total Current Liabilities** 121,683 125,928 Long-term debt 171.903 166.579 5,324 Estimated self-insurance reserves 56,201 45,525 10,676 Other Ilabilkies 126,851 6,992 119.859 **Total Liabilities** 18,747 476,638 457,891 **Total Net Position** 3.085 122,117 119.031

598.755

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**Total Liabilities and Net Position** 

BFA Attachment D Cont.

# Erie County Medical Center Corporation

Statement of Operations

# For the eight months ended August 31, 2015

(Dollars in Thousands)

Operating Revenue:	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150		1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2.667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	<u>\$ 10,632</u>	\$ (6,824)	<u>S 3,415</u>
Relirement health insurance	12,158	11,367	(791)	11,000
New York Slate pension	11,967	16,236	4,269	14,544
Impact on Operations	<u>\$ 24.125</u>	\$ 27,603	\$ 3,478	\$ 25,544

#### Magara Falls Memorial Medical Center

#### **BFA Attachment E**

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A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Oassification

	100-91	ICO-9 Description	Number of Cases	Total Revenue	% of Cases
-	00.14	intravascular inceging of caronary vestals	б	\$50,971.52	2.4%
	E2.00	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0,6%
	37.21	Right Heart Cardiac Cath	I	\$4,854.43	0.2%
	37.22	Laft Heart Cardiac Cath	56	\$607,107.26	28.8%
	37.23	Combleed Alght & Lets Cardiac Cath	5	\$45,206.69	2.1%
	38.24	Intravorables imaging al commony vessel(s) by aptical coherence temography (OCT)	0	\$2,427.22	0.1%
	88.42	Aortagraphy	15	\$134,407.05	8.4%
	88,52	Anglocardiography of Right Hand Structures	Q	\$910.21	0.0%
	88.53	Anglocardiography of Left Heart Structures	65	\$\$\$8,612.00	28,4%
	88.55	Coronary Arteriography using a single calheter	43	5395,332.72	18.7%
	68.56	Caratary Arteriography saleg two catholors	28	\$156,678.03	12.2%
balled	Total:		230	57,109,857	100 0%

8. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

HCD-9 #	·중# ICD-9 Description		Total Revenue	% of Cases
00.44	Procedure an aread bilarcation	8	\$133,485.06	6.0%
09.66	Percutanence transferrinal calonary angioplasty (PTCA) or calonary atherectomy	67	\$1,057,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0 5%
36.04	Intracoronary arreey thrombolytic infusion	8	\$2,224.75	0 1%
36.06	buertion of son-drug-abiling common artany sceni(s)	4	\$67,293.03	2.8%
35.07	Insertion of drug-duting commany artery stemt[s]	60	\$947,743.93	42.6%
Total:		140	52,224,751	100.0%

Response to Question #4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnonic Cases

CPT Codes	CPT	Number of	Total	% of
LP I LOOCS	Description	Cases	Revenue	Case
92978	vitta vascular uttrasound (corenzery vessal of graft) during diagnassic ovaluation and/or therapeutic intervention including letaging corportision, interpratation and report, initial vessel (Uss apparately is oddition to code for primary procedure)	24	599,678.57	5.6%
92979	Each additional vessel (List separately in addition to code for primary procedure)	3	\$11.096.97	0.7%
93454	Catheter placement in sensary anery(s) for exempty neglography, including intraprocedural injection(s) for caronary englography, inaging supervision and interpretation;	ß	\$33,056.67	1.9%
93457	Calbetes glacument in toronary energis for corenary anglography, including intraprocedural injection(s) for coronary englography, imaging upgavislam and interpretection-olds catheter placement(s) for bypass graft(s) (intermal mammary, fina arterial, venewi grafta) including intraprocedural injection(s) for bypass graft another rateria and right basic cath statutation	D	\$0.00	0,9%
93458	Catheter placement in corowary interpits for concerns anglography, including introprocederal injection(s) for concerns anglography, integing supervision and interpretation; with left beart sotheterisation including introprocedural injections for left ventriculegraphy, when performed	278	\$1,142,234.99	64.31
93459	Catheter placement in coronary orceryis) for coronary anglography, including introprocedural injection(s) for coronary anglography, integing supervision and interpretation, with felt bases catheterisation including introprocedural injection(s) for felt ventriculography, when performed, catheter placement() fo hypess gradi(s) finternal measureary, free activital, venous grafts) with hypess graft anglegraphy	48	\$198,848.57	\$1.29
93461	Cathater placement in coronary actory(s) for coronary anglography, including intraprocedural injection(s) for caronary anglography, imaging topervision and laterpretations; with right and fait heart catheterisabus including introprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in trypats graft(s) (minimal memmary, free arterial, veneus grafts) with bypass graft anglography	7	\$29,496.72	1.7%
53566	For selective right ventricular or right strid angiography	0	51,017.13	0.17
93567	For suprevaluater sectography (this reparately is addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	intrayateuka dappier velocity and/ar pressare detived caranary flow reserve measurement (coronary veses) or graft) during coronary anglography including pharmacologiculty induced tures; inhial veses)	24	\$97,644.31	5.5%
93572	(ach additional vassal füst separately in addition to code for primary protecture) Intravarcide optical caborence tomography (carossey polive vesse) of graft) during diognostic evoluation	2	\$10,171.28	0.6%
0291T	und/or therepoute intervention, including imaging copervision, interpretation, and report; initial vessel (lot reportely in addition to primary procedure)	2	\$7,628.45	0.4%
0292T	Each additional vessel filst reparately in addition to primary procedurat	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0

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#### Hagara Falls Memorial Medical Center

OFA	01	lachment E
13729	141	Latiment e

<b>CPT Codes</b>	CPT	Number of	Tetal	N of
Non-Medicare/	Percelation	a constante de la constante de		
Medicare	Description	Cares	Revenue	Cases
	Percetaneous transcatheter placement of intracoraneous stant[s], with commany angleplatty when		10	0%
12928/09600	performed; single major coronary artery or branch//Perruteneous transcathetes placement of drug eluting	0.	50	076
	Tatiscarabary stanijs), with coronary angloplarry when performed; a single major consumary artery or branch. Lack additional branch of a major casanary artery fills separately in addition to code for primary.			
1929/09501	procedure[/] Porcular pous transcatheter placement of drug-about g intratorenery stant(s), with caramery	0	50	0%
121212/02201	angiaplicity when performed; each additional branch of a major carenary arrany filst separately in addition	U	20	1376
	to code for primary procedura)			
	Percutaneous transformined toronary otherectomy, with intractronory steat, with coronary angle plasty when performed; single major caronary artary or brench // Percutadeous transformined coronary			
20323/69602	stherectomy, with drag eluting lattscargnery start, with caronary angigetaty when performed; a single	20	\$185.827	165
	usefor consults of providing up a recording a search with removery an Frobustik which billionian's a saidat			
	each eddhlonel branch of a major chronory artery (List reparately in addition to code for primery			
	procedure) // Percenanceus transforminal caronary atherectancy, with drog-eluting latracoronary start, with			
92934/C9603	coronary autioplasty when performed; such additional branch of major coronary artery filst separataly in	0	50	0%
*	addition to code for primery a processor) rescutaments transmissi revolciositization at or privaçã caronāry artery organis gran paternas marinary,			
	free arterial, vaneas), any combination of intracordinary tient, atherectomy and angloplasty, including distal			
	protection when performed; single vessel // Percetaneous translaminal revescalarizettan of or through	12.2		
72937/C9604	coronary actary bypass grait (Internal mammary, Ices arterial, venews), any combination of drug-eluting	44	\$415,789	36%
	Intracumnary stent, atherestomy and angioplassy, including distal protection when performed; a single			
	vessal			
	Lack additionin planch sublemeen by the bypass grass (Lass separatory in another to severally			
	procedure)// Percutaneous transluminal reveasurfacturation of or through constancy entery bypass grait			
92938/09605	(internal momenty, free activital, vendus), any combination of drug-ebiting interacorporary steet, atheractomy and angleplasty, including sitial geotaction when performed; drug-ebiting intracorporary steet,	1	\$27,874	2:6
a deal of a large second	superstanting and angrephenery, inclusion gradies period and additional branch subtended by the bypers	-	de sere 2 se e - de	
	sincressenty and processed when percentients a easy exactionest manual sourcisies by the opparts are advected by the opparts			
	angroplasty, including datasi Purcelaneous transmitinanis levalizikanistian di asula lotaly substitizi occutien gianag atuba myöcaralai			
	Inferction, coronary artery or coronary artery bypass graft, any combination al introcurseary strint,			
	atherettomy and angioplasty, including aspiration thrambectomy when performed, single versel //			
92941/09606	Percutaneous transforminal revescularization of acute total/subtotal occlusion during acute myocardial	1	\$13,937	1%
	infarction, coronary actory or coronary artery bypess angloplasty, building application thrombectomy when			
	performed, singte vessel			
	Perculaneous transarmond revoluciantstoan or chronic to latince futuren, corporary artery, coronary artery			
	branch, or coronary artery bypose graft, any cambination of intracoronary simul, achoractemy and			
92943/C9607	angle plasty; single vessel // Percatanones transloodnal revercularitistion of thronde total exclusion,	54	\$515,671	44:
	commity intery, constany entery branch, or caranary antery bypate staft, any cambination of dreg-cluting			
	(attractorionisty stant), stherestionny and angloplesty; a single verse! Eacts anenimous tertematy attractionery actory manual, so hyprose grant sites separateny ist anonami telesana			
	for primary procedury // Percutaneous transleniest revailularitation of chronic tutal occlusion, coronary			
	sitery, consists aftery branch, or caronary aftery bypass graft, any combination of drug-eluting			
92944/C9608	Intraceronary stant, atherectomy and angloplasty; a single vesual combination of drug-oluting intraceronary	٥	\$0	0%
A	stent, atherectomy and angle plarty; a rach a dollarial caronary artery, caronary artery branch, or by pars		-	
	zrań. (Rut segaratary w additions to roda kor seimary pracoduru)			

### **Total Capital Contribution to**

Cardiac Cath Lab Project January 21, 2016 at 1:25 p.m.	Total Before Allocation NFMMC	NFMMC at 30%	Mercy at 30%	Bilo. General at 30%	ECMCC at 10%
Use of Funds	5.				
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	5217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY	\$809,545	\$242,863	\$242,863	\$242,863	\$60 956
(Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)					
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2-Total Operating Costs Year Three Divided by 12 Months × 2 Months)	. \$498,953	\$498,953			
Total Cash Required	\$3,485,525	51,394,924	\$895,971	\$895,971	\$298,659
Source of Funds					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	5895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMMC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula. NFMMC (30%); Mercy-CH5 (30%); Bulfalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMMC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed:

Date: 1/21/16

Title President and Chief Executive Officer Hospital: (bilagara Falls Methorial Medical Center

	Total Before Allocation		Allocat	ion	
Participation Percentage	100%	30%	30%	30%	10%
Companion CONs	152231	152231	152232	152245	152234
		Niagara Falls			
	Niagara Falls Memorial	Memorial Medical	Mercy Hospital of	<b>Buffalo General</b>	Erie County Medical
Facility	Medical Center	Center	Buffalo	Medical Center	Center Corporation
Proposed Surplus Allocation					
Proposed Budget_Year 1					
Revenue	\$7,161,907				
Expenses	\$7,062,688				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
Proposed Budget_Year 3					
Revenue	\$8,905,129				
Expenses	\$7,850,988				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

# OLEAN GENERAL HOSPITAL

Balance Sheets

December 31,		2014		2013
Assets				
Current assets:				
Cash and cash equivalents	\$	8,754,321	s	6,884,180
Accounts receivable, net of estimated uncollectibles of	Ψ	0,104,021	*	0,004,100
\$12,360,000 and \$8,230,000		11,493,536		10,755,87-
Other receivables		4,374,911		3,441,20
Supplies		2,243,638		
		Construction of the Constr		2,100,87
Prepaid expenses	-	2,598,248		2,808,22
		27,404,034		20,990,00
Property and equipment, net		57,008,901		60,925,28
Investments		18,051,431		19,332,29
Assets held by others		37,789,357		38,248,08
æ				
Other assets, net		4,477,806		2,783,76
	\$	146,792,149	\$	147,279,79
Liabilities and Net Assets				
Current liabilities:				
Current portion of long-term debt	\$	2,244,364	\$	2,302,16
Accounts payable	•	6,317,917		8,282,39
Accrued salaries and benefits		4,319,621		4,058,31
Other accrued expenses		2,835,524		2,238,81
Estimated third-party payor settlements		1,333,673		1,284,69
Estimated mile-party payor sements	-	17,051,099		18,166,39
		17,001,077		10,100,57
Long-term debt		13,963,280		16,087,96
Accrued sick time		711,399		712,16
Accrued pension liability		13,432,399		8,415,67
Net agents				
Net assets: Unrestricted		ET 200 0C4		50 705 50
		57,500,964		59,795,59
Temporarily restricted		19,213,391		19,339,34
Permanently restricted		24,919,617	_	24,762,67
	8	101,633,972		103,897,61
		146,792,149		147,279,79

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#### OLEAN GENERAL HOSPITAL

For the years ended December 31,	2014	2013
Unrestricted revenue:		
Patient service revenue (net of contractual allowances and discounts)	\$ 108,804,242 \$	102,417,449
Less: provision for bad debts	(4,106,218)	(3,571,001
Net patient service revenue	104,698,024	98,846,448
Other revenue	5,627,192	6,254,967
Total unrestricted revenue	110,325,216	105,101,415
Expenses:		
Salaries	42,583,768	40,624,267
Employee benefits	12,049,153	11,631,638
Purchased services	22,644,246	21,478,730
Supplies	15,684,948	14,938,254
Other	7,397,302	7,291,815
Medical malpractice costs	915,094	1,145,919
Depreciation and amortization	7,498,627	6,854,658
Interest	469,319	488,363
Total expenses	109,242,457	104,453,650
Income from operations	1,082,759	647,765
Other income:		
Investment income	1,094,581	534,353
Contributions and other, net	491,607	494,401
Total other income, net	1,586,188	1,028,753
Excess of revenue over expenses	2,668,947	1,676,518
Change in unrealized gains on investments	(1,531,099)	338,799
Pension liability adjustment	(4,728,509)	1,796,170
Net assets released from restrictions for capital purposes	1,296,033	894,850
Change in unrestricted net assets	\$ (2,294,628) \$	4,706,343

# Olean General Hospital Income Statement - Actual to Budget Comparison For the month ended December 31, 2015

	Year-to-Date			
	Actual	Budget	Variance	December 2014
<b>REVENUE:</b>				
Net inpatient revenue	\$ 47,729,939	\$ 46,330,171	\$ 1,399,768	\$ 46,971,984
Net outpatient revenue	63,631,217	62,211,333	1,419,884	61,859,458
Bad debt expense, net of recoveries	(2,989,082)	(4,133,119)	1,144,037	(4,106,218)
Total net patient service revenue	108,372,074	104,408,385	3,963,689	104,725,224
Other	5,920,856	5,423,313	497,543	5,773,151
Total operating revenue	114,292,930	109,831,698	4,461,232	110,498,376
EXPENSES:				
Salary and wages	43,926,093	43,200,795	725,298	42,583,768
Employee benefits	11,530,870	11,504,368	26,502	12,049,153
Total wages and benefits	55,456,963	54,705,163	751,800	54,632,921
Supplies	15,845,137	15,359,191	485,946	15,683,362
Purchased Services	23,633,971	22,626,966	1,007,005	22,644,246
Other	9,258,888	8,015,015	1,243,873	8,487,141
Interest	485,620	482,940	2,680	469,320
Depreciation and amortization	7,941,963	7,464,283	477,680	7,498,627
Total expenses	112,622,542	108,653,558	3,968,984	109,415,616
Operating income (loss)	1,670,387	1,178,140	492,247	1,082,759
OTHER INCOME: Investment income Contributions and other	543,529	500,000	43,529	711,709
Total other income	543,529	500,000	43,529	711,709
Excess (deficiency) of revenue over expenses	2,213,916	1,678,140	535,776	1,794,468
Unrealized gain (loss) on investments	(1,453,686)	400,000	(1,853,686)	564,238
Minimum pension liability adjustment	- 	403 000	45.000	10/ 1/2
Net assets released by OGH Foundation	537,008	492,000	45,008	106,162
Increase (decrease) in net assets	\$ 1,297,238	\$ 2,570,140	\$ (1,272,902)	\$ 2,464,868

#### HELEN HAYES HOSPITAL STATEMENTS OF NET POSITION March 31, 2015 and 2014

	2015	2014
ASSETS		
Current Assets		10 A
Cash and cash equivalents	\$ 645,922	\$ 734,865
Pooled cash and cash equivalents	3,653,280	2,394,374
Patient accounts receivable, less allowance for doubtful		
accounts of approximately \$9,748,000 and \$8,298,000 in	0.004.000	11 000 050
2015 and 2014, respectively Supplies and other assets	8,364,063 602,599	11,098,859 650,231
Due from Health Research, Inc.	477,872	492,869
Estimated third-party payor receivable	1,951,276	2,395,031
Assets whose use is limited	270,621	290,871
Total current assets	15,965,633	18,057,100
Property and Equipment, net	28,844,444	29,794,146
Other Assets	82,232	91,929
Deferred Outflows of Resources		-
Total assets and deferred outflows of resources	\$44,892,309	\$47,943,175
LIABILITIES AND NET POSITION		
Current Liabilities		
Current installments of long-term debt	\$ 507,584	\$ 467,764
Accounts payable and accrued expenses	1,443,324	6,025,446
Accrued salaries, benefits and vacation payable	7,800,579	8,062,903
Estimated third-party payor liabilities Other liabilities	2,151,934	2,151,934 910,743
	1,136,816	Contraction of the Contraction o
Total current liabilities	13,040,237	17,618,790
Long-term Debt, net of current instaliments	6,366,072	6,874,139
Total liabilities	19,406,309	24,492,929
Deferred Inflows of Resources	•	
Net Position		
Net investment in capital assets	21,970,989	22,452,243
Restricted for: Patient recreation, expendable	20,393	55,323
Patient recreation, non-expendable	15,000	15,000
Debt service	235,228	220,548
Unrestricted	3,244,390	707,132
Total net position	25,486,000	23,450,246
Total liabilities and net position	\$44,892,309	\$47,943,175

# HELEN HAYES HOSPITAL

STATEMENTS OF REVENUES AND EXPENSES AND CHANGES IN NET POSITION Years Ended March 31, 2015 and 2014

	2015	2014
OPERATING REVENUES Net patient service revenue Other revenue	\$ 57,533,095 532,185	\$ 51,101,599 390,195
Total operating revenues	58,065,280	51,491,794
OPERATING EXPENSES Salaries Employee benefits Supplies and other Contracted professional services Depreciation Provision for bad debts Indirect charges from State of New York Assessments	36,718,804 20,938,650 11,743,728 8,178,180 3,305,114 2,063,009 1,792,147 414,722	36,338,951 20,773,372 12,326,486 9,138,401 3,557,862 1,508,735 1,789,663 422,848
Total operating expenses	85,154,354	85,856,318
OPERATING LOSS	(27,089,074)	(34,364,524)
NON-OPERATING REVENUES (EXPENSES) Transfers from State of New York	29,368,919 (272,385)	28,117,261 (349,095)
Loss on disposal of equipment	(5,484) 33,778	(30,358) 29,224
Total non-operating income	29,124,828	27,767,032
INCREASE (DECREASE) IN NET POSITION	2,035,754	(6,597,492)
NET POSITION, BEGINNING OF PERIOD	23,450,246	30,047,738
NET POSITION, END OF PERIOD	\$ 25,486,000	\$ 23,450,246

### HELEN HAYES HOSPITAL STATEMENTS OF NET POSITION FOR THE FISCAL PERIOD ENDING AUGUST 31, 2015

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	OPENING BALANCE 04/01/2015	BALANCE 8/31/2015
ASSETS		
Current Assets		
Cash & Equivalents	\$645,922	\$910,922
Pooled Cash & Investments	3,653,280	11,121,572
Patient Accounts Receivable	8,364,062	8,759,598
Supplies and other assets	600,953	592,037
Contribution Receivable	477,872	463,624
Estimated Third Party Receivable	1,951,276	1,225,056
Assets whose use is limited	270,622	270,649
Total current Assets	15,963,987	23,343,458
Property and Equipment, net	28,844,445	27,499,718
Other Assets	82,232	82,132
Total assets	\$44,890,664	\$50,925,308
LIABILITIES AND NET POSITION		
Current Liabilities		
Current installments of long-term debt	-\$507,584	-\$507,584
Accounts payable and accrued expenses	-1,349,529	-82,439
Accred salaries, benefits and vacation payable	-7,800,579	-3,599,093
Estimated thrid-party payor liabilities	-2,151,934	-2,151,934
Other liabilities	-1,136,817	-1,080,023
Total current liabilities	-12,946,443	-7,421,073
Long-term Debt, net of current installments	-6,366,072	-6,366,072
Total Liabilities	-19,312,515	-13,787,145
Net Position		
Net investment in capital assets	-22,543,219	-22,543,219
Restricted for:	~~~;3~3;213	-2613431613
Patient Recreation, expendable	-55,323	-55,323
Patient Recreation, non-expendable	-15,000	-15,000
Debt service	-124,742	-124,742
Unrestricted	and a subscription of the second second	-124,742 -14,399,879
	-2,839,865	-37,138,163
Total net position	-25,578,149	Care and a second s
Total liabilities and net position	-\$44,890,664	-\$50,925,308

### HELEN HAYES HOSPITAL

### STATEMENTS OF REVENUES AND EXPENSES AND CHANGES IN NET POSITION FOR THE FISCAL PERIOD ENDING AUGUST 31, 2015

		OPENING BALANCE 04/01/2015	BALANCE 8/31/2015
	OPERATING REVENUES		
	Net patient revenue	\$0	\$34,083,065
	Other Revenue	0	180,920
	Total operating revenues	\$0	\$34,263,985
ŝ	OPERATING EXPENSES		
	Salaries	0	13,796,061
	Employee Benefits	0	8,023,301
	Supplies and other	0	4,713,441
	Contracted professional services	0	2,542,382
	Depreciation	0	1,344,727
	Provision for bad debts	0	254,624
	Indirect charges from State of New York	0	749,657
	Assessments	. 0	156,596
	Total operating expenses	0	31,580,789
	OPERATING INCOME	• O	2,683,196
_	Transfers from State of New York	0	8,861,491
	Interest	. 0	0
	Loss on disposal of equipment		
	Interest Income	0	15,326
	Total non-operating income	0	8,876,817
	INCREASE (DECREASE) IN NET POSITION	0	11,560,013
	NET POSITION, BEGINNING OG PERIOD		25,578,149
	NET POSITION, END OF PERIOD	\$0	\$37,138,162

#### Good Samaritan Hospital Medical Center Consolidated Comparative Balance Sheets (\$ In thousands)

ASSETS	<u>1</u>	2/31/15	12/31/14	
Current assets:				
Cash and cash equivalents	S	34,257	S	39,704
Investments		39,857		20,732
Assets whose use is limited - current		122		÷
Patient accounts receivable (Less allowance for uncollectible				
of \$18,740 (2015) and \$18,806 (2014))		69,623		63,334
Contributions Receivable				9
Other Receivables		4,941		4,406
Investories		6,881		6,486
Prepaid expenses and other current assets		4.213		4,640
Due from related parties		2,563		2,690
Total current assets	-	162,335		142,001
Assets whose use is limited;				
Board designated investments		43,679		42,777
Restricted funds		3,587		4,133
Funded Depreciation		104		387
Trustee held and other agreements		10,478		11,148
Bond Indenture				-
Total assets whose use is limited	_	57.848	_	58,445
Less assets limited as to use and required				
for current liabilities		-		
		57,848		58,445
Due from related parties, net of current portion		4,341		4,388
Contributions receivable, net of current portion		+		10.00
Long-term investments, net of current portion		369		369
Other Assets		787		200
Insurance Claims Receivable		77,557		75,636
Property and equipment, net		172,877		174,057
1.			-	
Total assets	S	476,114	5	455,096

	S AND NET ASSETS	1	2/31/15	17	/31/14
Current liabilities:	a taun daht	s	881	s	141
Current portion of los Accounts payable and		3	39.066		38,395
	ed withholdings, and benefits		31,579		28,283
Sector and the state of the sector of the	는 방법에 가지 않는 것 같아요. 이렇게 가지 않는 것 같은 것 같은 것 같은 것 같은 것 같이 있는 것 같이 있		8.967		10_538
	er self-insured liabilities		8,907		10,238
	mated thid party payor		100/		
and other liab			17,766		17,854
	mated malpractice liabilities				
Due to related parties,	net		17,964		12,368
Due to affiliates					1
	Total current liabilities		116,223		107,580
Long-term debt, net o Estimated third party	f current portion payor and other liabilities,		9,435		7,149
net of current	portion		8,931		9,906
Other self-insured liab	ilities, net of current portion		38,189		34,502
Estimated malpractice	liabilities, net of current portion		80,896		81,566
Other long-term liabil	ities, net of current portion		11,049		11,310
Due to related parties,	net of current portion				-
	Total Liabilities	_	264,723	_	252,013
Net Assets:					
Unrestricted			207,804		198,950
Temporarily restricted	l.		3,587		4.133
	Total net assets		211,391		203,083
	Total liabilities and net assets	s	476,114	<u>s</u>	455,096
		-			

#### Good Samaritan Haspital Medical Center - Consolidated

#### Curaolidated Statements of Operations

#### December 31, 2015 (In thousands)

					(In thousands)					
-	Mai	nth end Decem	ber			Constant of the local days	Twelve months ended December			
2015	2015	Budget	2014	Increase/		2015	2015	Budget	2014	Increase/
Actual	Budget	Variances	Actual	(Decrease)		Actual	Budget	Variances	Actual	(Decroase)
					Unrestricted revenues, gams, and other support:				1	
54,106	\$3,599	507	41,508	12,598	Net patient service revenue	624,657	624,370	287	598, <b>\$</b> 02	25,855
(2,064)		(894)	(1,073)	(991)	Provision for bad debts, net	(18,003)	(13,630)	(4,373)	(9,742)	(8,261)
52,042	52,429	(387)	40,435	11,607	Net patient service revenue less provision for bad debts	606,654	610,740	(4,086)	589,060	17,594
	655 Autor 1991	• •	15	S.					•	
2,595	3,242	(647)	15,681	(13,086)	Other Revenue	24,219	21,511	2,708	29,773	(5,554)
211	33	178	37	174	Unrestricted contributions	419	392	27	69	350
	10	73	1	82	Net assets released from restrictions used for operations	195	125	70	340	(145)
54,931	55,714	(783)	56,154	(1,223)	Total revenues, gains, and other support	631,487	632,768	(1,281)	619,242	12,245
					Expenses:					
23,214	23,796	582	21,548	1,666	Salaries	276,508	276,090	(418)	245,203	31,305
6,782	6,973	191	4,832	1,950	Employee benefits	83,811	81,738	(2,073)	75,725	8,086
14,959	13,930	(1,029)	7,312	7,647	Supplies and other expenses	170,565	162,793	(7,772)	182,726	(12,161)
1,087	1,577	490	417	670	Insurance	16,957	18,799	1,842	16,277	680
2,005	1,905	(100)	1,816	189	Depreciation and amortization	21,898	22,848	950	21,894	4
43	50	7	33	10	Interest	490	603	113	407	83
2,193	3,207	1,014	2,730	(537)	Finance and technology services	37,058	38,495	1,437	35,596	1,462
(527)	767	1,294	(51)	(476)	CHSLI corporate office allocation	7,916	9,211	1,295	6,835	1,081
49.756	52,205	2,449			Total expenses	615,203	610,577	(4.626)	584,663	30,540
5,175	3,509	1,666	17,517	(12,342)	Operating income	16,284	22,191	(5,907)	34,579	(18,295)
					Nonuperating gams (losses);					
86	120	(34)	229	(143)	Investment income	1,994	1,441	553	1,607	387
(1,145)		(1,145)	(406)	(739)	Change in unrealized gains on Inding investments, net	(2,103)		(2,103)	1 171	(3,274)
-				-	Loss on debt extinuishment	(-,)	-	(2,002)		(0,)
4	· · · · ·	-	•	-	Other nonoperating gains		<u> </u>	-		<u> </u>
					7					
4,116	3,629	487	17,340	(13,224)	Excess of revenues, game, and other	16,175	23,632	(7,457)	37,357	(21.182)
4,110	2,967	441	17,340	(13,224)	support over expenses	10,173	23,032	(1,457)	314337	(21,182)
					Other ohenges in unrestricted net easets					
287		287	(159)	446	Postretirement benefit plan changes other than	287		287	(159)	446
					net periodic benefit cost					
					Not assets released from restrictions for purchase of property					
5	23	(18)	-	5	and equipment	832	275	557	213	619
310		310	-	310	Grant mouthe for purchases of property and equipment	318	8,450	(8,132)	*	318
					Transfers (to) from related parties					
(322)		443	(958)	636	CHS Services / CHSLI	(8,721)	(9,164)	443	(9,827)	1,106
(39)		(39)		(39)	St. Catherine of Siens	(38)		(38)	-	(38)
·	·	<u> </u>			Other Related Party Transfera		<u> </u>			
					1					
4.357	2,887	1,470	16,223	(11,866)	Increase in unrestructed net assets	8,854	23.193	(14,339)	27,584	(18,730)

\*Upon system consolidation, Good Samantan generated a loss of \$712k and a gain of \$4,568k for the month and year to date ended Decamber 31, 2014, respectively. There was no related gain or loss in 2015

#### Good Samaritan Hespital Medical Center (hespital only) Consolidated Statements of Operations December 31, 2015

#### (In thousar.ds)

	Ma	nth end Decem	ber		(31- universe	Twelve months ended December				
2015 Actual	2015 Budget	Budget Variances	2014 Actual	Increase/ (Decrease)		2015 Acrual	2015 Budget	Budget Variances	2014 Actual	Increase/ _(Decrease)_
					Unrestricted revenues, gains, and other support.					
48,02	4 47,022	1,002	43,370	4,654	Nel patient service revenue	550,319	\$50,668	(349)	531,281	19,038
(2,08		(944)	(1,328)	(757)	Provision for bad debts, net	(17,947)	(13.287)	(4,660)	(9,499)	(8,448)
45,93	9 45,881	58	42,042	3,897	Net patient service revenue less provision for bad debts	532,372	537,381	(5,009)	521,782	10,590
3,22	6 2,655	571	17,728	(14,502)	Other Revence	18,897	14,665	4,232	49,827	(30,930)
()-		(14)	-	(14)	Unrestructed contributions	2	2	-	4	(2)
8		80	<u> </u>	80	Net assets released from restrictions used for operations	123		123	231	(108)
49,23	l 48,536	695	59,770	(10,539)	Total revenues, gains, and other support	551,394	552,048	(654)	571,844	(20,450)
					Expenses					
19,41	7 19,087	(330)	21,023	(1,606)	Salaries	221,728	222,239	511	238,477	(16,749)
5,49		687	4,258	1,240	Employee benefin	74,304	72,621	(1,683)	73,175	1,129
11,94		(159)	12,406	(462)	Supplies and other expenses	143,790	137,973	(5.817)	145,016	(1,226)
88	9 1,359	470	631	258	lasurance	14,638	16,311	1,673	15,983	(1,345)
1,92	0 1,857	(63)	1,854	66	Depreciation and amortization	21,076	22,281	1,205	21,113	(37)
3	3 50	17	33		Interest	398	599	201	403	(5)
2,18	9 3,201	1,012	2,724	(\$35)	Finance and technology services	36,983	38,417	1,434	35,522	1,461
(52	1) 758	1,279	(60)	(461)	CHSLI corporate office allocation	7,622	9,102	1,260	6,729	1,093
41,36	9 44,282	2,913	42,869	(1,500)	Total expenses	520,739	519,543	(1,196)	536,418	(15,679)
7,86	2 4,254	3,608	16,901	(9,039)	Operating income (prior to effect of PC expenses)	30,655	32,505	(1,850)	35,426	(4,771)
(9	7) (20)	(77)	25	(122)	PC contracted management fee expenses	(1,179)	(239)	(940)	(552)	(627)
7,76	5 4,234	3,531	16,926	(9,161)	Operating income	29,476	32,266	(2,790)	34,874	(5,398)
					Nonoperating (losses) gauge					
8	5 119	(34)	227	(142)	Investment income	1,984	1,428	556	1,592	392
(1,14	5) -	(1,145)	(406)	(739)	Change in unrealized gains on trading investments, net	(2,103)	-	(2,103)	1,171	(3,274)
-		•			Loss on debt extraguishment	1.0	-	-	•	
-			· · ·		Other nonoperating gains		<u>·</u>			
					Excess of revenues, gains, and other					
6,70	5 4,353	2,352	16,747	(10,042)	support over expenses	29,357	33,694	(4,337)	37,637	(8,280)
					Other changes in unrestricted net assets					
28	7 -	287	(159)	446	Postretirement benefit plan changes other than net periodic benefit cost	287	Ť	287	(159)	446
					Net assets released from restrictions for purchase of property					
-	a.	-	- in:	-	and equipment	•	121	•	-	2 <b></b>
27	6	276		276	Grant secone for purchases of property and equipment Transfers (to) from related partners:	284	8,450	(8,166)	К.	284
(36)	2) (764)	402	(957)	595	CHS Services / CHSLI	(8,752)	(9,152)	400	(9,815)	1,063
(3		(39)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(39)	St Catherine of Stena	(39)	(-,	(39)	(),010)	(39)
30		234	4	308	Good Samantan Hospital Foundation	1,218	890	328	2,535	(1,317)
(1,87	4) (750)	(1,124)		(1,874)	Good Semantian P C Practices	(13,633)	(9,761)	(3.872)	6,049	(19,682)
88.		885	-	885	Other Related Party Transfers	885		885		885
6,18	2,913	3,273	15 631	(9,445)	Increase in unrestricted net assets	9,607	24,121	(14,514)	36,217	(20.640)

BFA Attachment A (Cont'd) CON 161068

### CATHOLIC HEALTH SERVICES OF LONG ISLAND

### **Consolidated Balance Sheets**

### December 31, 2014 and 2013

### (In thousands)

Assets		2014	2013
Current assets: Cash and cash equivalents Investments Assets limited or restricted as to use Patient accounts receivable, less allowance for uncollectible accounts of \$47,027 in 2014 and \$39,841 in 2013 Contributions receivable, net Other receivables Inventories	\$	183,931 413,364 14,287 239,230 2,736 35,176 27,869	169,091 330,819 14,026 251,905 2,021 29,522 24,983
Prepaid expenses and other		16,108	16,236
Total current assets		932,701	838,603
Assets limited or restricted as to use: Board-designated and other Donor-restricted funds Funded depreciation Trustee held and other agreements Bond indenture agreements Captive assets		81,049 33,446 249,399 132,344 4,559 61,641	83,915 33,436 231,477 77,188 14,591 52,022
Total assets limited or restricted as to use		562,438	492,629
Less assets limited or restricted as to use and required for current liabilities Total assets limited or restricted as to use, net	<u> </u>	14,287 548,151	<u>14,026</u> 478,603
Contributions receivable, net of current portion Long-term investments Other assets, net Insurance claims receivable Deferred financing costs, net Property, plant, and equipment, net	_	5,944 602 25,554 156,446 8,104 815,279	3,021 601 20,413 140,903 6,951 845,522
Total assets	\$	2,492,781	2,334,617

Liabilities and Net Assets		2014	2013
Current liabilities:			
Current portion of long-term debt	\$	25,655	27,687
Accounts payable and accrued expenses		168,393	160,332
Accrued salarics, related withholdings, and benefits		134,502	129,799
Current portion of other self-insured liabilities		34,083	31,385
Current portion of estimated third-party payor liabilities		56,191	65,983
Other liabilities	_	11,189	10,247
Total current liabilities	t-	430,013	425,433
Long-term debt, net of current portion		555,725	489,290
Estimated third-party payor liabilities, net of current portion		39,084	44,210
Other self-insured liabilities, net of current portion		110,465	104,079
Estimated malpractice liabilities		210,565	194,963
Other long-term liabilities	_	62,973	51,387
Total liabilities	_	1,408,825	1,309,362
Net assets:			
Unrestricted		1,041,830	986,502
Temporarily restricted		38,073	34,701
Permanently restricted		4,053	4,052
Total net assets		1,083,956	1,025,255

Commitments and contingencies

Total	liabilitics	and net	assets
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## \$ 2,492,781 2,334,617

### BFA Attachment B (Cont'd) CON 161068

### CATHOLIC HEALTH SERVICES OF LONG ISLAND

Consolidated Statements of Operations

Years ended December 31, 2014 and 2013

(In thousands)

	vi	2014	2013
Unrestricted revenues, gains, and other support: Net patient services revenue before bad debts Provision for bad debts, net	\$	2,050,333 (29,603)	1,960,666 (37,366)
Net patient services revenue		2,020,730	1,923,300
Investment income, net Contributions, net Other revenue Gain on sale of program Net assets released from restrictions used for operations	-	43,032 4,459 122,231 14,577 1,245	37,668 4,168 129,529 — 943
Total revenues, gains, and other support	-	2,206,274	2,095,608
Expenses: Salaries Employee benefits Supplies and other expenses Insurance Depreciation, amortization, and impairment Interest		1,076,021 326,860 571,646 40,574 109,913 18,875	1,046,279 325,545 548,063 39,079 97,633 20,074
Total expenses		2,143,889	2,076,673
Operating income before nonoperating gains (losses)		62,385	18,935
Nonoperating gains (losses): Change in unrealized (losses) gains on trading investments, net Other nonoperating losses, net Excess of revenues, gains, and other support over	-	(9,617) (4,132)	26,287 (649)
expenses		48,636	44,573
Other changes in unrestricted net assets: Postretirement benefit plan changes other than net periodic benefit cost Net assets released from restrictions used for purchases of property, plant, and equipment Contributions for purchases of property, plant, and equipment Grant income for purchases of property, plant, and equipment		(1,093) 7,537 248	6,475 3,716 1,020 885
Other changes	-		(1,000)
Increase in unrestricted net assets	\$_	55,328	55,669

# Nyack Hospital and Subsidiaries

# Consolidating Balance Sheets

# December 31, 2014 (Successor)

	Nyack Hospita Inc.		Nyack Hospital oundation, Inc.		Highland Medical, P.C.	Eliminations	Nyack Hospital and Subsidiarics
Assets							
Current assets: Cash and cash equivalents Patient accounts receivable, net	\$     227, 23,198,2		\$ 1,106,107	\$	73,891 1,165,853	\$	\$ 1,407,196 24,364,150
Assets limited as to use, current portion Due from related party	262,	644 127	-		-	(262,127)	644
Other receivables	2,410,		525,580		82,850	(	3,018,842
Other current assets	4,806,		_		19,945		4,826,114
Total current assets	30,904,	847	1,631,687		1,342,539	(262,127)	33,616,946
Other assets	4,407,	827	2,430,293		41,671	_	6,879,791
Assets limited as to use, net of current portion	263,	318	2,090,822		-		2,354,140
Property, plant and equipment, net	62,300,		-		581,162	-	62,881,656
Other non-current receivables	3,139,	_	 -		-	-	3,139,223
Total assets	\$ 101,015,	709	\$ 6,152,802	\$	1,965,372	\$ (262,127)	\$108,871,756
Liabilities and net assets (deficit) Current liabilities:							
Accrued interest payable	\$ 83,	198	\$ -	\$	-	s –	\$ 83,198
Current portion of long-term debt	6,743,		-		-	-	6,743,595
Accounts payable and accrued expenses	20,198,9		270		689,026		20,888,227
Accrued salaries and related withholdings	11,100,		-		1,001,258	-	12,101,584
Current portion of estimated malpractice liability	1,500,0		_		-		1,500,000
Current portion of deferred revenue Current portion of estimated retroactive payables	2,091,				-	-	2,091,146
to third-party payors, net	380,3						380,266
Due to related parties	300,0		 13,264	-	13,152,147	(13,165,411)	300,000
Total current liabilities	42,397,-	402	13,534		14,842,431	(13,165,411)	44,088,016
Estimated retroactive payables to third-party payors, net of current portion	4,096,	890	-		-	-	4,096,890
Long-term debt, net of current portion		-	-		-	-	
Deferred revenue, net of current portion Estimated malpractice liability, net of	1,350,0		-		-	-	1,350,000
current portion	7,621,0		-		-	-	7,621,000
Pension liability	9,952,		-		-	-	9,952,798
Accrued postretirement benefits	218,		-		—	-	218,500
Other liabilities	4,463,5		-		-	-	4,463,530
Total liabilities	70,100,	180	13,534		14,842,431	(13,165,411)	71,790,734
Net assets (deficit):							
Unrestricted	30,696,6	030	1,651,642		(12,877,059)	12,903,284	32,373,897
Temporarily restricted		-	4,287,626			-	4,287,626
Permanently restricted	219,		200,000		-	-	419,499
Total net assets (deficit)	30,915,		6,139,268		(12,877,059)	12,903,284	37,081,022
Total liabilities and net assets (deficit)	\$ 101,015.	709	\$ 6,152,802	\$	1,965,372	S (262,127)	\$108,871,756

# Nyack Hospital and Subsidiaries

# Consolidated Statements of Operations and Changes in Net Assets

Provision for bad debts(2,Net patient service revenue, lessprovision for bad debts93,Other operating revenue4,Total revenue98,Expenses:Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization1nterestTotal expenses98,	1, 2014         Period from           nber 31,         January 1, 2014           14         to July 31, 2014           556,837         \$ 130,243,541           803,644)         (3,939,533           753,193         126,304,008	2013 \$ 229,666,976
to DecemNet patient service revenue\$ 96,Provision for bad debts(2,Net patient service revenue, less(2,provision for bad debts93,Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,InterestTotal expenses98,	nber 31,         January 1, 2014           14         to July 31, 2014           556,837         \$ 130,243,541           803,644)         (3,939,533           753,193         126,304,008	December 31,           2013           \$ 229,666,976
Z0Revenue:\$ 96,Provision for bad debts(2,Net patient service revenue, less(2,provision for bad debts93,Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,InterestTotal expenses98,	14         to July 31, 2014           556,837         \$ 130,243,541           803,644)         (3,939,533           753,193         126,304,008	<b>2013</b> \$ 229,666,976
Revenue:\$ 96,Provision for bad debts(2,Net patient service revenue, less(2,Net patient service revenue, less93,Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Excess (deficiency) of revenue98,	556,837 S 130,243,541 803,644) (3,939,533 753,193 126,304,008	\$ 229,666,976
Net patient service revenue\$ 96,Provision for bad debts(2,Net patient service revenue, less93,provision for bad debts93,Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Excess (deficiency) of revenue98,	803,644) (3,939,533 753,193 126,304,008	
Provision for bad debts(2,Net patient service revenue, lessprovision for bad debts93,Other operating revenue4,Total revenue98,Expenses:Salaries and wages44,Employee benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Excess (deficiency) of revenue98,	803,644) (3,939,533 753,193 126,304,008	
Net patient service revenue, less provision for bad debts93,Other operating revenue4,Total revenue98,Expenses: Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Excess (deficiency) of revenue over expenses98,	753,193 126,304,008	<u>(8,311,143)</u>
provision for bad debts93,Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Total expenses98,Excess (deficiency) of revenue98,		
Other operating revenue4,Total revenue98,Expenses:98,Salaries and wages44,Employce benefits14,Supplies and expenses35,Depreciation and amortization4,Interest98,Total expenses98,Excess (deficiency) of revenue98,		
Total revenue98,Expenses: Salaries and wages44,Employce benefits14,Supplics and expenses35,Depreciation and amortization4,Interest35,Total expenses98,Excess (deficiency) of revenue over expenses35,	011 743 4 308 844	221,355,833
Expenses:Salaries and wages44,Employce benefits14,Supplics and expenses35,Depreciation and amortization4,InterestTotal expenses98,Excess (deficiency) of revenueover expenses2	811,643 4,325,544	7,120,127
Salaries and wages44,Employce benefits14,Supplics and expenses35,Depreciation and amortization4,Interest	564,836 130,629,552	228,475,960
Employee benefits       14,         Supplies and expenses       35,         Depreciation and amortization       4,         Interest       35,         Total expenses       98,         Excess (deficiency) of revenue over expenses       35,		
Employce benefits       14,         Supplies and expenses       35,         Depreciation and amortization       4,         Interest       35,         Total expenses       98,         Excess (deficiency) of revenue over expenses       35,	057,835 60,319,843	106,477,193
Supplies and expenses     35,       Depreciation and amortization     4,       Interest     4,       Total expenses     98,       Excess (deficiency) of revenue     98,	403,796 21,093,517	
Depreciation and amortization 4, Interest 2007 Total expenses 2987 Excess (deficiency) of revenue over expenses 2007	358,824 46,381,305	
Interest Total expenses 98, Excess (deficiency) of revenue over expenses	219,934 4,328,838	
Total expenses     987       Excess (deficiency) of revenue over expenses     22	315,419 295,286	
over expenses	355,808 132,418,789	232,059,647
over expenses		
		(0.000.000)
Marken in the second second	209,028 (1,789,237	7) (3,583,687)
Net change in unrealized gains and losses	(5,918) 13,690	30,538
Net assets released from restriction for		
capital acquisitions	97,000 902,430	
Behavioral Health HEAL grant		- 6,918,172
Changes in pension and postretirement		
liabilities other than net periodic	1	
	961,053) (2,929,279	
Change in unrestricted net assets (1	660,943) (3,802,396	6) 8,769,106
Temporarily restricted net assets:		
	109,846 30,349	
Fund raising events	25,528 132,550	134,177
	(97,000) (902,430	) (71,180)
Change in temporarily restricted net assets		) 309,496
Change in net assets (6	38,374 (739,531	9,078,602
Net assets at beginning of period 37,	<u>38,374 (739,531</u> 622,569) (4,541,927	· · · · · · · · · · · · · · · · · · ·
Net assets at end of period \$ 37,0		• · · · · · · · · · · · · · · · · · · ·

See accompanying notes.

Nyack Hospital Balance Sheets

Assets	November 2015	November 2014	December 2014	December 2013
Current assets: Cash and cash equivalents Patient accounts recrivable (net of allowence for doubth) eccounts:	2,624,138	1,236,932 23 EAE 773	227,198	1,707,538
provement vors an used area unto a vor a policitator. Lett. 4013 - a statut ento Assets whose use is instead Due from relared barties Other re-parables Prostatov	955,676 944 995,676 3,101,88 3,924,825	2,2,200,772 530,318 2,881,345 2,881,345	2410,412 2,410,412 3,781,565	644 644 588.903 4,145,986 3.001,400
Preparat expenses and other current assets Total current easers	1,022,382 \$40,196,742	1,152,072	1,014,803	404,608
Assets whose use is limited, nel of current partion Other non-current receivebles	203,266 8,424,775	283,313 1,487,749	263,318 7,547.050	263,265 1,556,712
uranına muncuş oces, net Property, plani and equipment, net Total asseta	59.348,609 \$108,242,492	39,600,541 \$73,557,512	62,300,494 \$101,015,708	41,503,676 \$78,763,439
Liabilities and nat excets				
Current la britishes: Artiertest payable Current concision of hour John die N	\$69,740	\$50,969 2 044 2446	\$83,199 5 242 50	\$66,099 *****
Current portion of eatimeted even years. Current portion of eatimeted even payables to third party payors Accounts payable and accrued acpenses	003,560 22,336.636	323,868 323,868 18,390,376	380,286	23,725,710 23,725,710
Accruted statistics and related withholdstops Current portion of self-set malpracide stability Other current statistics	14,182,298 1,500,000 8a0,400	14,408,437 1,400,000	11,100,326 1,500,000	11,832,554
Defoned Revenue Total current liabitities	420,961	2,580,484	2,081,140	851,864 \$45,416,953
Accrued pension costs Estimated third-party payer settlements, net of current, portion	5,561,487 3,275,979	5,940,657 2,674,001	9,952,738	6,358,729 4,411,948
congression each sear and contrast pources Deferred revenue, net do current pourcon Accurated metion-actics listelity, net of current portion Other kong term listelities	1,350,000 218,500 7,401,000 5,330,610	585,900 5,905,949 5,798,448	1,350,000 218,500 7,521,000 4,463,528	585,800 7,254,000 5,788,068
Totel Rebilities Commitments and contingencies	\$76,211,429	\$67,213,354	\$70,100,179	863,803,598
Met assets: Unrestricted Temperativeset	31,811,564	8,124,669	30,698,030	8,740,342
remponenty restricted Permanantly restricted Total Rebittles and net assets	219,499 32,031,063 5108,242,492	219,499 6,344,158 873,557,512	219,499 30,915,629 \$101,015,708	218,499 6,959,841 876,783,439

BFA Attachment B CON 161069

### Nyack Hospital Comparative Statement of operations and changes in net assets for the eleven months ended November 30, 2015 (Unaudited) <u>Internal Presentation</u>

	2015	2014	Variance	Var. %
Operating revenues				
Net patient service revenue	\$202,829,616	\$194,662,493	\$8,167,123	4.20%
Bad Debt Provision	(\$5,882,361)	(\$6,558,691)	676,330	-10.31%
	196,947,255	188,103,802	8,843,453	4.70%
Other revenue	3,646,767	3,767,933	(121,163)	-3.22%
Total operating revenues	200,594,022	191,871,735	8,722,287	4.55%
Operating expenses				
Selaries and wages	88,197,419	84,787,468	(3,409,951)	-4.02%
Fringe benefits	30,811,023	30,908,076	97,053	0.31%
Supplies and other expenses	75,405,931	70,775,547	(4,639,384)	-6.54%
Interest	513,015	782,043	269,028	34.40%
Depreciation and amortization	7,873,370	6,893,010	(980,360)	-14.22%
Total operating expenses	202,800,758	194,146,144	(8,654,614)	-4.46%
Excess (Deficiency) from operations	(2,206,736)	(2,274,409)	67,673	-2.98%
Realization of non reaccurring revenues-NET	1,313,261	4,570,392	(3,257,131)	-71.27%
New York State Funding	5,076,267		5,076,267	#D1V/0!
Loss from Captive PC Operations	(3,429.203)	(3,860,920)	431,717	-11.18%
Excess (Deficiency) of revenue over expenses	753,589	(1,564,937)	2,318,526	#DIV/0!
Adj to Fund Bai-Pension Min Liab & Fin 47 Pension Min Liability				
Net asset transfer from Foundation	362,118	950,000	(587,882)	
Increase (Decrease) in unrestricted net assets	\$1,115,707	(\$614,937)	\$1,730,644	-281.43%

dir. M

### Nyack Hospital Foundation Inc. Balance Sheet 2016

	January	December
	2016	2015
	Unaudited	Unaudited
Assets:		
Cash & cash equivalents	1,171,509	1,131,975
Investments	2,713,756	2,765,300
Pledges receivable, net	1,705,008	1,742,008
Cash surrender value of life insurance policies	520,232	520,231
Other Receivable, net	59,684	59,684
Total Assets	6,170,189	6,219,198
No. 2 CONTRACTOR		
Liabilities:		
Accounts payable and other liabilities	2,614	5,732
Due to related party-Nyack Hospital	46,444	32,708
Total Liabilities	49,057	38 440
Total Liabilities	49,037	38,440
Net Assets:		
Unrestricted	1,546,744	1,605,597
Temporarily restricted	4,374,388	4,375,161
Permanently restricted	200,000	200,000
Total Net Assets	6,121,132	6,180,758
Total Liabilities & Fund Balance	6,170,189	6,219,198

Statement of Operations and Changes in Net Assets Nyack Hospital Foundation Inc. 2016

	Jan MTD 2016 - Unavelied	Jan MTD 2816				Jan MTD 2015 Unredited				Dec YTD- 2015 Umadikat		
	Unrestricted	Unverticed Academical Ribbits	Reversed	Total	Unrestricted	Restricted	Rustricted	Total	Correntricient	Restricted	Restricted	Total Parts
CVCBUCC	10,100	5.052	はないのないない	16-261	66.626	7.124		038.67	120.001	1361796	に設定	460.410
	(5,000)	(000)		(3,000)				•	時間にあるの時間	167,582	いたのから	187,562
r NYS grant reduction come	和しておいてい						1	, 10	7,672			
nt and revenue	10,190	Start Start		10,251	66,436	7,124	•	73,560	120,363	526,290		1101953
	<b>11,066</b>			11,066	11,888			11,888	122,353	いたりの人気の		urzi
ts Ektpense	2.00				3,085			3,685	30,046	は一般にない	「「「「「」」」	3979 C
other expenses	0,330			8,336	5,365			5,365	101,276	TERS STORY	「「「ない」などの	101.276
8	22,818	総法教育したが	いいないである	22,815	20,939		4	20,939	242,275	Name and	「「大学」で	262,275
) from operations	(12,620)			(122523)	45,406	7,124	200	123/25	(133,912)	S26,200		NICTOR
eased from restriction ainfloss) on investments	8028 (8028) (427 0548)	(025)			0	a		10 0461	430,755	(932/320)		
	時代に設定				[••			[••		ないない		
	(58,853)	(CL)		(sca*ec) -(	36,662	7,124		42,675	(48)042)	947 F36	の時代の	11,480
Begianting Net Assets 3,605,207 4,375,163 200, Chauge la Net Assets (58,853) (773):	1.000,000	2 191,212, 10 101,012, 10	200,000	e,100,758	1,061,042 35,552	4,287,626	200,000	6,139,268	1.651,942	4,207,002,0 102,00	200.000	82.821.8 86.15
Ending Net Amets	5 11 546 TH S	0 1,546,744 C 4,374,388 12 200	2001000	6,121,132	1,587,194	4,294,750	200,000	6,181,943	1902/303	4,376,161	200,000	6,180,758

Allowance for NYS grant reduction

Support and revenues

Contributions Special events Total support and revenue

Salarios

Investment income

Unrealized gain(loss) on investments

Net assets released from restriction

Gain (Loss) from operations

Supplies and other expenses Fringe Benefits Depreciation Expense

Total expenses

Realized loss on sale of investments Distributions to the Hospital

Change in not assets

BFA Attachment C(Cont'd) CON 161069

### NYACK HOSPITAL STATISTICAL REPORT December 31, 2015

1

8. B	Current				Sector and the sector of the s	Year-t	o-date	30 1 10 10 10 10 10 10 10 10 10 10 10 10
Dec-14	2015	2015	Marianaa		2015	2015 Budget	Variance	2014
Actual	Actual	Budget	Variance		Actual	Budget	Variance	Actual
			-	Discharges by Service TYPE	-			
669	655	660	(5)	Medical / Surgical	8,006	7,611	395	7,859
64	42	79	(37)	Behavioral Health	591	928	(337)	441
68	50	49	1	Pediatrics	488	582	(94)	607
162	138	157	(19)	Maternity	1,822	1,850	(28)	1,758
49	61	57	4	Alcohol Rehab, & Detox.	740	671	69	690
1,012	946	1,002	(56)	Total Adults & Pediatrics	11,647	11,642	5	11,35
147	115	137	(22)	Nursery	1,609	1,611	(2)	1,521
18	21	21	0	Intensive Care Nursery	202	245	(43)	23-
1,177	1,082	1,160	(78)	Total Discharges	13,458	13,498	(40)	13,117
1,237	1,108	1,184	(76)	Total Admissions	13,511	13,786	(275)	12,192
			_	Patient Days by Service TYPE	-			
3,560	3,703	3,205	498	Medical / Surgical	42,262	36,963	5,299	39,38
585	716	704	12	Behavioral Health	8,001	8,395	(394)	4,53
168	119	118	1	Pediatrics	1,127	1,388	(261)	1,44
427	374	418	(44)	Maternity	4,672	4,924	(252)	4,65
466	444	491	(47)	Alcohol Rehab. & Detox.	6,362	5,772	590	6,05
5,206	5,356	4,936	420	Total Adults & Pediatrics	62,424	57,442	4,982	56,07
353	266	315	(49)	Nursery	3,650	3,708	(58)	3,52
93	134	143	(43)	Intensive Care Nursery	1,380	1,679	(299)	1,47
<u>5,652</u>	5,756	5,394		Total Patient Days	67,454	62,829	4,625	<u>61,07</u>
			-	Length of Stay by Service TYPE				
5.32	5.65	4.86	0.80	Medical / Surgical	5.28	4.86	0.42	5.0
9.14	17.05	8.91	8.14	Behavioral Health	13.54	9.05	4.49	10.2
2.47	2.38	2.41	(0.03)	Pediatrics	2.31	2.38	(0.08)	2.3
2.64	2.71	2.66	0.05	Maternity	2.56	2.66	(0.10)	2.6
9.51	7.28	8.61	(1.34)	Alcohol Rehab. & Detox.	8.60	8.60	(0.00)	8.7
5.14	5.66	4.93	0.74	Total Adults & Pediatrics	5.36	4.93	0,43	4.9
2.40	2.31	2.30	0.01	Nursery	2.27	2.30	(0.03)	2.3
5.17	6.38	6.81	(0.43)	Intensive Care Nursery	6.83	6.85	(0.02)	6.2
4.80	5.32	4.65	0.67	Total Length of Stay	5.01	4.65	0.36	4.6
352	379	347	32	Same Day Procedures	4,322	4,084	238	4,28
4,926	4,732	4,694	38	Emergency Room Visits	55,983	55,265	718	56,65
3.695	4,231	3,724	507	Home Care Visits Certified HHA	47,962	44,684	3,278	42,31
0	0	0	0	Home Care Visits Long Term	0	0	0	
<u> </u>				tratta anta tratta . mong tuttit	<u> </u>			

## BFA Attachment D(Cont'd) CON 161069

### NYACK HOSPITAL STATISTICAL REPORT December 31, 2015

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	Current	Month		72		Year-	-to-date	
Dec-14	2015	2015	5 19767 - 17		2015	2015		2014
Actual	Actual	Budget	Variance	Discharges by Singerial Class	Actual	Budget	Variance	Actual
389	380	403	(22)	Discharges by Financial Class Medicare	4,328	4,685	(257)	4,440
369 74	70	403	(23) (11)	Medicaid <sup>(1)</sup>	918	937	(357) (19)	926
98	80	142	(62)	Blue Cross	1,208	1,656	(448)	1,492
144	107	156	(49)	HMO/Commercial	1,516	1,811	(295)	1,721
380	340	300	40	HMO/Medicaid <sup>(1)</sup>	4,243	3,494	749	3,614
67	61	55	6	HMO/ Medicare	914	645	269	654
5	1	2	(1)	Workers Compensation	38	26	12	39
10	6	7	(1)	No Fault	81	78	3	78
10	37	14	23	Self Pay (1)	212	167	45	153
0	0	0	0	Self Pay Medicaid Pending (1)	0	0	0	0
0	0	0	0	Other	0	0	0	0
1,177	1,082	1,160	(78)	Total Discharges by Financial Class	13,458	13,499	(41)	13,117
				Patient Days by Financial Class				
2,294	2,600	2,227	373	Medicare	28,594	25,944	2,650	25,076
642	565	580	(15)	Medicaid <sup>(2)</sup>	6,727	6,752	(25)	6,812
441	363	557	(194)	Blue Cross	4,481	6,491	(2,010)	5,992
491	384	549	(165)	HMO/Commercial	5,420	6,394	(974)	6,370
1,335	1,259	1,104	155	HMO/Medicaid <sup>(2)</sup>	15,298	12,856	2,442	12,363
356	388	279	109	HMO/ Medicare	5,694	3,255	2,439	3,366
24	6	10	(4)	Workers Compensation	168	116	52	156
51	17	33	(16)	No Fault Self Pay <sup>(2)</sup>	267	388	(121)	387
18	174	54	120	Self Pay Medicaid Pending <sup>(2)</sup>	805	632	173	549
0	0	0	0	Other	0	0	0	0
		- Contraction of the Contraction				-		
5,652	5,756	5,393	363	Total Patient Days by Financial Class	67,454	<u>    62,828  </u>	4,626	<u>61,071</u>
				Length of Stay by Financial Class				
5.90	6.84	5.53	1.32	Medicare	6.61	5.54	1.07	5.65
8.68	8.07	7.16	0.91	Medicaid (3)	7.33	7.21	0.12	7.36
4.50	4.54	3.92	0.61	Blue Cross	3.71	3.92	(0.21)	4.02
3.41	3.59	3.52	0.07	HMO/Commercial	3.58	3.53	0.04	3.70
3.51	3.70	3.68	0.02	HMO/Medicaid <sup>(3)</sup>	3.61	3.68	(0.07)	3.42
5.31	6.36	5.07	1.29	HMO/ Medicare	6.23	5.05	1.18	5.15
4.80	6.00	5.00	1.00	Workers Compensation		4.46	(4.46)	
5.10	2.83	4.71	(1.88)	No Fault	3.30	4.97	(1.68)	4.96
1.80		3.86	6.29	Self Pay <sup>(3)</sup>	3.80	3.78	0.01	3.59
0.00	0.00	0.00	0.00	Self Pay Medicaid Pending	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	Other	0.00	0.00	0,00	0.00
4.80	5.32	4.65	0.67	Total Length of Stay by Financial Class	5.01	4.65	0.36	4.66
			<u>Medicaid, H</u>	Discharges by Financial Class MO Medicaid, Self Pay and Self Pay Medi	icaid Pending			
464	447	395	52	Totals (1's)	5,373	4,598	775	4,693
				Patient Days by Financial Class	_			
			Medicaid, H	MO Medicaid, Self Pay and Self Pay Med	icaid Pending			
1,995	1,998	1,738	260	Totals (2's)	22,830	20,240	2,590	19,724
			Medicaid H	Length of Stay by Financial Class MO Medicaid, Self Pay and Self Pay Medi				
			_					
4.30	4.47	4.40	(0.07)	Totals (3's)	4.25	4.40	0.15	4.20

### Advanced Surgery Center LLC Balance Sheet December 31, 2014

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Aseota	
Current Ameta	
Cash	\$ 30,995
Accounts Receivable	370,348
Total Current Assets	\$ 401,343
Property and Equipment	
Leasehold Improvementa	44,659
Less: Accumulated Depreciation	(14,552)
Property and Equipment - Net	\$ 30,107
Total Assets	\$ 431,450
Liabilities and Members' Equity	
Current Liabilities	
Accounts Payable	
Total Current Liabilities	<u> </u>
×	
Total Liabilities	<u> </u>
Equity	
Member's Equity	<u>\$ 431,450</u>
Total Liabilities and Members'	e y das a la construcción de
Total Liabilities and plembers'	\$ 431,450
The desire a	

### Advanced Surgery Center LLC Statement of Operations December 31, 2014

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Revenues	\$	1,662,912	
Cost of Revenues:			
Medical Supplies		216,280	
Gross Profit	the second second second	1,446,632	
Operating Expenses			
Payroll		256,583	
Payroll Taxes		21,637	
Data Processing		1,536	
Depreciation		1,520	
Dues and Subscriptions		4,996	
Equipment Rentals		9,688	
Insurance		9,503	
Meals and Entertainment		101	
Professional Fees		66,743	7
Office Expense		8,251	
Repairs and Maintenance		8,408	
Reot		181,404	
Travel		207	
Total Operating Expenses	\$	570,577	
Net Income	S	876,055	

## Advanced Surgery Center LLC Baiance Sheet As of September 30, 2015

	8ap 30, 15	
ASSET8 Current Assets Chsolding/Sevings Cesti-BOHJ	37,865.29	
Total Checking/Savings	37,855,29	
Cither Current Assots Due from Michael Florilio MD PC	327,417.12	
Total Other Current Assets	327,417.12	
Total Current Assais	305,272.41	
Fixed Assets Lessabold Improvements Lessabold Improvements AD	44,859.00 -14,552.00	
Total Fixed Assets	30,107.00	
TOTAL ASSETS	395,379.41	
LIABILITHES & EQUITY Lisbilities Current Lisbilities Credit Cards American Exprass Payable	13,687.18	
Total Credit Cards	13,687.18	
Total Current Lieblittles	13,687.18	
Total Liabilities	13,687.18	
Equity Capital - M Florito Owner's Capital	388,518.13	
Draws	-250,000.00	
Total Owner's Capital	-260,000,000	
Not income	243,173.10	
Total Equity	381,692,23	X - 2
TOTAL LIABILITIES & EQUITY	395,379.41	

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Accrual Basis

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### Advanced Surgery Center LLC Profit & Loss January through September 2015

	Jan - Sep 16
income Incomo	838,997.79
bailer	-2,512.00
Total Income	536,184.79
Egener	
Accounting	2,875.00
Credit Card Charges	823.28
Data Proceesing	1,253.18
Dues and Subscriptions	3,028.00
Equipment Rental	5,454.21
Insurance	54.14
Laundry & Cleaning	25.80
Licenses & Permits	653.00
Medical Supplies	92,077.70
Office Expense	1,812.00
Payroll Expenses	166,168,42
Postage	22.19
Protessional Fees	81,984.44
Repairs & Meintanance	3,623.72
Supplies	5,960.30
Tax - Fice Expense	12,940.63
Tax - Ful Expanse	662.80
Tax - NYS Unamployment	1,096.50
Utilities	13,480.38
Total Expense	392,991.69
Net Income	243,173.10
12403534420599645394453304653745	the second se

Accrual Basis

Project #152289 BFA Attachment B

### DIGESTIVE DISEASE CENTER OF CENTRAL NEW YORK, LLC

#### BALANCE SHEETS

\_\_\_\_

LIVERPOOL, NEW YORK

DECEMBER 31,

ASSETS

1. 18

1 million 1					
		2014	2013	2012	
Cì	irrent Assets:				
	Cash	\$2,824,927	\$1,936,002	\$1,370,442	
	Accounts Receivable - Net of Allowance				
	for Contractual Adjustments				
	- Notes 1(B) and 3	283,296	449,301	402,595	
	Due from Employees and Prepaid Expenses	<u> </u>	2,234	15,205	
<u>A</u>	Total Current Assets	3,108,223		1,788,242	
ř			and the second s	<u>من المنام</u>	
P)	coperty and Equipment - Notes 1 (C) and 3				
1 -	Equipment and Furniture	1,911,178	1,771,511	1,583,049	
	Leasehold Improvements	이 가지 않는 것 같은 것 같	1,605,539	영양 전에서 깨끗 전망가 가지 않았는 것을 망했는	
	seconder amprovemented	3, 546, 299	Contraction of the local division of the loc		
	Less: Accumulated Depreciation		1,856,346		
	Property and Equipment - Net	1,283,802	1,520,704	1,745,126	
	propercy and Eduthment - Met	1,205,002	1,520,704	1, 143, 120	
	- TOTAL ASSETS	\$4,392,025	\$3.908.241	<u>\$3,533,368</u>	
		9110321020	4313001212	401000	
1					
	LIABILITIES AND	MEMBEDCI FONTTY			
5	HINDIDITIES AND	NEWBERG EQUIII			

Current Liabilities: Current Portion of Long-Term Debt - Note 3 Accounts Payable Accrued Payroll Accrued Retirement Plan Contributions Due to Related Company - Note 8 Total Current Liabilities	\$	\$ - 86,835 26,733 118,082 96,206 327,856	\$ 65,358 52,057 24,036 113,555 353,666 608,672
Commitments - Note 2	€-		
Members' Equity	4,160,159	3,580,385	2,924,696
			12 C

\$4,392,025 \$3,908,241 \$3,533,368 TOTAL LIABILITIES & MEMBERS' EQUITY

Project #152289 BFA Attachment B (cont.)

### DIGESTIVE DISEASE CENTER OF CENTRAL NEW YORK, LLC

LIVERPOOL, NEW YORK

STATEMENTS OF INCOME AND MEMBERS' EQUITY

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FOR THE YEARS ENDED DECEMBER 31,

		2014	2013	2012
	Revenues:			
	Fee Income	\$ 20,195,093	\$ 24,856,895	\$ 21,596,011
	Contractual Adjustments	(14,637,329)	(19,559,345)	(16,191,989)
	Patient Refunds	(47,134)	(40,833)	(32,427)
	Miscellaneous Income			
	- Administrative Services	180,204	180,204	180,204
	Total Revenues	5,690,834	5,436,921	5,551,799
		1		
	Operating Expenses:			
	Salaries and Wages	1,076,982	1,077,132	1,066,393
	Payroll Taxes	101,945	96,316	96,174
	Profit Sharing Retirement Plan - Note 5	172,688	155,608	142,013
	Defined Benefit Retirement Plan - Note 5	6 26,403	26,784	27,000
	Depreciation	406,151	412,885	404,468
	Insurance	233,311	200,515	213,145
	Interest	-	504	9,193
	Legal & Accounting	41,349	40,737	36,570
	Miscellaneous	9,070	7,963	9,027
-	NYS-Filing_Fees	3,000	3,000	3,000
	Office Expenses	35,554	46,383	49,837
	Outside Services	57,180	80,747	109,683
	Rent	246,174	240,662	215,695
	Repairs & Maintenance	164,510	156,815	231,630
	Supplies - Medical	468,923	495,349	469,609
	Utilities	42,820	39,274	34,813
	Total Operating Expenses	3,086,060	3,080,674	3,118,250
	Net Income	2,604,774	2,356,247	2,433,549
		2,001,111	2,000,211	2/100/010
	Distributions to Members	(2,025,000)	(1,700,558)	(2,350,000)
	Members' Equity - Beginning of Year	3,580,385	2,924,696	2,841,147
	Members' Equity - End of Year	<u>\$ 4,160,159</u>	<u>\$ 3,580,385</u>	<u>\$ 2,924,696</u>

## Digestive Disease Center of Central New York, LLC Statement of Assets, Liabilities, and Equity - Cash Basis As of November 30, 2015

ASSETS

### **Current Assets:**

Cash - Bank of America\$ 1,658,278.13Cash - LCM Capital1,250,581.44Due From Gastroenter & Hepatology of117,127.49Due From Employees379.49Payroll Tax Receivable264.56

**Total Current Assets** 

**Property and Equipment:** 

Equipment & Furniture Accumulated Depreciation Leasehold Improvements Accumulated Depreciation

#### **Total Property and Equipment**

1,350,477.86

TOTAL ASSETS

### \$ 4.377.108.97

\$ 3,026,631.11

\$ 2,106,597.29 (1,935,023.67) 1,635,120.85 (456,216.61)

Project #152289 BFA Attachment C (cont.

Digestive Disease Center of Central New York, LLC Statement of Assets, Liabilities, and Equity - Cash Basis As of November 30, 2015 LIABILITIES AND MEMBERS' EQUITY	Project #152289 BFA Attachment C (cont.
Current Liabilities:	
Accrued 401(k) P/S Contrib.\$ 71,383.53Accrued DB Contributions24,202.75	
Total Current Liabilities	\$ 95,586.28
Members' Equity:	
Members Equity         \$ 3,913,705.16           Distribution         (2,350,000.00)           Net Income - Year-to-Date         2,717,817.53	
Total Members' Equity	4,281,522.69
 TOTAL LIABILITIES AND EQUITY	<u>\$ 4.377,108.97</u>

Digestive Disease Center of Project #152289 Central New York, LLC BFA Attachment C (cont.) Statement of Revenues and Expenses - Cash Basis For the Eleven Months Ended November 30, 2015												
	Current Period % Year-to-Date %											
	1 GHOU	/0	1001-10-2010	76								
Revenue:												
Fee Income	\$ 1,020,213.49	97.63	\$ 5,199,923.90	97.68								
Patient Refunds	(5,310.75)	(0.51)	(42,406.51)	(0.80)								
Miscellaneous Income-Admin S	30,034.00	2.87	165,187.00	3.10								
Interest Income	20.90	0.00	38.99	0.00								
Miscellaneous Income	0.00	0.00	500.00	0.01								
Total Revenue	1,044,957.64	100.00	5,323,243.38	100.00								
Operating Expenses:												
Advertising	122.51	0.01	1,072.51	0.02								
Bank Service Charges	686.32	0.07	3,482.87	0.07								
DB Contributions	4,400.50	0.42	24,202.75	0.45								
Depreciation	24,643.61	2.36	109,664.91	2.06								
Dues and Subscriptions	530.00	0.05	19,439.56	0.37								
Insurance	41,586.68	3.98	244,515.70	4.59								
Interest	0;00	0.00	18.40	0.00								
Legal & Accounting	3,666.66	0.35	33,025.63	0.62								
Management Fees	3,200.00	0.31	17,600.00	0.33								
Meals and Entertainment	21.83	0.00	453.03	0.01								
Meetings & Seminars	0.00	0.00	240.00	0.00								
NYS LLC/LLP Filing Fee	0.00	0.00	3,000.00	0.06								
Office Expense	1,523.90	0.15	8,207.27	0.15								
Outside Services	10,701.88	1.02	83,562.84	1.57								
Payroll Taxes Penalties	16,839.69	1.61	92,348.57	1.73								
A CONTRACTOR AND A CONT	0.00 0.00	0.00 0.00	2.76 50.00	0.00								
Postage Profit Sharing Contributions	32,715.50	3.13	142,967.03	0.00 2.69								
Rent	61,721.13	5.91	251,997.79	4.73								
Repairs and Maintenance	18,585.06	1.78	153,195.58	2.88								
Salaries	224,411.53	21.48	1,076,189.75	20.22								
Salary Deferral - 401(k)	(12,607.44)		(71,583.50)	(1.34)								
Salary Deferral - HSA account	(2,958.30)											
Salary Deferral - Sect 125 Cafe	(12,311.81)			(1.17)								
Supplies - Medical	81,407.72	7.79	437,335.73	8.22								
Telephone	147.32	0.01	696.54	0.01								
Travel	0.00	0.00	777.11	0.01								
Uniforms	68.00	0.01	2,798.10	0.05								
				01110mms 08.00 0.01 2,798.10 0.05								

#### Digestive Disease Center of Project #151089 Central New York, LLC BFA Attachment C (cont. Statement of Revenues and Expenses - Cash Basis For the Eleven Months Ended November 30, 2015 Current ς. Period % Year-to-Date % 5,961.02 0.57 47,767.40 Utilities 0.90

Total Operating Expenses	505,063.31	48.33	2,605,425.85	48.94
Net Income (Loss)	<u>\$ 539,894,33</u>		\$ 2,717,817.53	<u>51.06</u>

Star Suites, LLC ESTABLISH & CONSTRUCT A SINGLE SPECIALTY FASC PRO FORMA BALANCE SHEET

### ASSETS

Cash Leasehold Improvements Equipment	\$438,080 \$3,149,261 \$1,456,000
TOTAL ASSETS	\$5,043,341
Liabilities and Member Equity	
LIABILITIES	
Capital Loan Working Capital Loan	\$4,144,735 \$219,040
TOTAL LIABILITIES	\$4,363,775
MEMBER EQUITY	\$679,566
TOTAL LIABILITIES AND MEMBER EQUITY	\$5,043,341

Frontier Health Care Associates, LLC Ownership Interest:					
Ownership Percentage Year Acquired					
Digestive Diseases D&TC	4.05%	2010	Kings		
Flushing Endoscopy Center	5.00%	2013	Queens		
Great South Bay Endoscopy Center	8.00%	2014	Suffolk		
Long Island Digestive Endoscopy Center	7.00%	2014	Suffolk		
Manhattan Endoscopy Center	1.39%	2011	New York		
Putnam Endoscopy ASC	7.20%	2012	Putnam		
Queens Boulevard ASC	6.92%	2013	Queens		
Queens Endoscopy ASC	6.61%	2013	Queens		
West Side GI	0.70%	2011	New York		
Yorkville Endoscopy Center	4.62%	2013	New York		

Putnam GI, LLC				
	1/1/2015-			
	12/31/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$55,472	\$617,209	\$871,241	
ASSETS - FIXED AND OTHER	\$851,990	\$827,527	\$838,520	
TOTAL ASSETS	\$907,462	\$1,444,736	\$1,709,761	
LIABILITIES - CURRENT	\$292,110	\$289,073	\$232,922	
LIABILITIES - LONG-TERM	\$124,754	\$175,691	\$355,691	
TOTAL LIABILITIES	\$416,864	\$464,764	\$588,613	
WORKING CAPITAL	(\$236,638)	\$328,136	\$638,319	
INCOME	\$3,629,941	\$3,588,151	\$3,762,258	
EXPENSE	\$1,596,298	\$1,689,327	\$1,319,253	
NET INCOME	\$2,033,643	\$1,898,824	\$2,443,005	
NET ASSET POSITION	\$490,598	\$979,972	\$1,121,148	
Queens	Boulevard GI, I	LC		
	1/1/2015-			
	12/31/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$2,380,944	\$2,501,329	\$1,188,412	
ASSETS - FIXED AND OTHER	\$2,828,364	\$2,918,892	\$3,314,387	
TOTAL ASSETS	\$5,209,308	\$5,420,221	\$4,502,799	
LIABILITIES - CURRENT	\$724,117	\$2,488,277	\$2,045,534	
LIABILITIES - LONG-TERM	\$2,988,402	\$2,072,640	\$2,993,185	
TOTAL LIABILITIES	\$3,712,519	\$4,560,917	\$5,038,719	
WORKING CAPITAL	\$1,656,827	\$13,052	(\$857,122)	
INCOME	\$7,224,616	\$7,497,907	\$4,167,770	
EXPENSE	\$4,856,274	\$4,524,184	\$4,064,777	
NET INCOME	\$2,368,342	\$2,973,723	\$102,993	
NET ASSET POSITION	\$1,496,789	\$859,304	(\$535,920)	
Flushing	Endoscopy Ce	nter		
	1/1/2015-			
	12/31/2015	2014	0040	
	Internal	2014	2013	
ASSETS - CURRENT	\$4,786,462	\$4,916,174	\$4,442,943	
ASSETS - FIXED AND OTHER	\$3,424,727	\$4,332,786	\$5,016,659	
TOTAL ASSETS	\$8,211,189	\$9,248,960	\$9,459,602	
LIABILITIES - CURRENT	\$179,669	\$455,837	\$521,880	
LIABILITIES - LONG-TERM	\$535,579	\$775,712	\$983,579	
	\$715,248	\$1,231,549	\$1,505,459	
	\$4,606,793	\$4,460,337	\$3,921,063	
INCOME	\$14,965,080	\$13,388,273	\$8,536,249	
EXPENSE	\$7,186,344	\$8,067,505	\$5,031,221	
	\$7,778,736	\$5,320,768	\$3,505,028	
NET ASSET POSITION	\$7,495,941	\$8,017,411	\$7,954,143	

Yorkville Endoscopy, LLC					
	1/1/2015-				
	12/31/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$1,024,463	\$3,031,452	\$6,261,443		
ASSETS - FIXED AND OTHER	\$4,964,980	\$5,143,779	\$5,627,881		
TOTAL ASSETS	\$5,989,443	\$8,175,231	\$11,889,324		
LIABILITIES - CURRENT	\$1,225,728	\$2,516,134	\$2,878,718		
LIABILITIES - LONG-TERM	\$3,836,083	\$3,422,669	\$4,191,141		
TOTAL LIABILITIES	\$5,061,812	\$5,938,803	\$7,069,859		
WORKING CAPITAL	(\$201,266)	\$515,318	\$3,382,725		
INCOME	\$15,223,387	\$20,369,172	\$23,927,178		
EXPENSE	\$8,819,789	\$9,724,652	\$8,902,136		
NET INCOME	\$6,403,598	\$10,644,520	\$15,025,042		
NET ASSET POSITION	\$927,632	\$2,236,428	\$4,819,465		
Queens E	Endoscopy ASC	, LLC			
	1/1/2015-				
	12/31/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$2,593,062	\$2,340,628	\$3,179,079		
ASSETS - FIXED AND OTHER	\$1,625,088	\$4,067,599	\$4,558,280		
TOTAL ASSETS	\$4,218,150	\$6,408,227	\$7,737,359		
LIABILITIES - CURRENT	\$991,428	\$2,617,429	\$2,659,646		
LIABILITIES - LONG-TERM	\$2,011,543	\$2,652,908	\$3,573,745		
TOTAL LIABILITIES	\$3,002,970	\$5,270,337	\$6,233,391		
WORKING CAPITAL	\$1,601,634	(\$276,801)	\$519,433		
INCOME	\$13,969,984	\$14,115,938	\$9,815,890		
EXPENSE	\$7,780,351	\$7,656,128	\$5,704,619		
NET INCOME	\$6,189,633	\$6,459,810	\$4,111,271		
NET ASSET POSITION	\$1,215,179	\$1,137,890	\$1,503,968		
We	st Side GI, LLC				
	1/1/2015-				
	12/31/2015	2014	0010		
	Internal	2014	2013		
ASSETS - CURRENT	\$587,021	\$3,284,464	\$4,271,170		
ASSETS - FIXED AND OTHER	\$3,961,089	\$3,959,991	\$4,474,563		
TOTAL ASSETS	\$4,548,110	\$7,244,455	\$8,745,733		
LIABILITIES - CURRENT	\$964,297	\$1,977,452	\$1,927,045		
LIABILITIES - LONG-TERM	\$2,415,795	\$2,364,139	\$3,067,187		
	\$3,380,092	\$4,341,591	\$4,994,232		
	(\$377,276)	\$1,307,012	\$2,344,125		
INCOME	\$18,277,401	\$18,238,212	\$20,522,979		
EXPENSE	\$7,014,090	\$8,486,849	\$8,551,537		
	\$11,263,311	\$9,751,363	\$11,971,442		
NET ASSET POSITION	\$1,168,018	\$2,902,864	\$3,751,501		

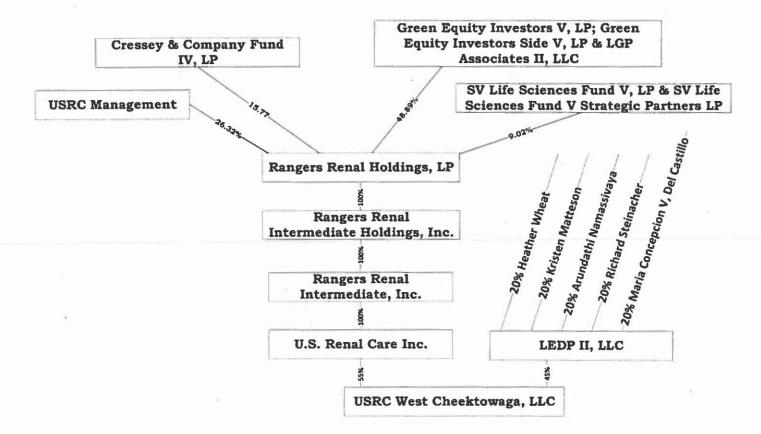
Manhattan Endoscopy Center, LLC					
1/1/2015-					
	12/31/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$1,600,176	\$4,380,074	\$5,133,425		
ASSETS - FIXED AND OTHER	\$1,466,662	\$3,698,544	\$4,008,636		
TOTAL ASSETS	\$3,066,838	\$8,078,618	\$9,142,061		
LIABILITIES - CURRENT	\$695,996	\$3,081,769	\$1,753,870		
LIABILITIES - LONG-TERM	\$1,801,918	\$3,919,085	\$3,539,715		
TOTAL LIABILITIES	\$2,497,914	\$7,000,854	\$5,293,585		
WORKING CAPITAL	\$904,180	\$1,298,305	\$3,379,555		
INCOME	\$22,240,214	\$21,933,321	\$25,834,818		
EXPENSE	\$9,949,267	\$10,682,161	\$10,409,516		
NET INCOME	\$12,290,946	\$11,251,160	\$15,425,302		
NET ASSET POSITION	\$568,924	\$1,077,764	\$3,848,476		
Digestive Disease Diag	nostic and Trea	atment Center,	LLC		
	1/1/2015-				
	12/31/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$3,003,614	\$3,044,974	\$1,106,446		
ASSETS - FIXED AND OTHER	\$561,886	\$390,549	\$276,599		
TOTAL ASSETS	\$3,565,500	\$3,435,523	\$1,383,045		
LIABILITIES - CURRENT	\$259,181	\$411,278	\$256,736		
LIABILITIES - LONG-TERM	\$1,893,973	\$1,592,642	\$108,314		
TOTAL LIABILITIES	\$2,153,154	\$2,003,920	\$365,050		
WORKING CAPITAL	\$2,744,433	\$2,633,696	\$849,710		
INCOME	\$11,149,480	\$9,234,945	\$4,385,056		
EXPENSE	\$6,022,748	\$4,154,511	\$2,920,073		
NET INCOME	\$5,126,732	\$5,080,434	\$1,464,983		
NET ASSET POSITION	\$1,412,345	\$1,431,603	\$1,017,995		
Great South Ba	ay Endoscopy C	Center, LLC			
	1/1/2015-				
	12/31/2015				
	Internal				
ASSETS - CURRENT	\$3,364,522				
ASSETS - FIXED AND OTHER	\$1,277,825				
TOTAL ASSETS	\$4,642,347				
LIABILITIES - CURRENT	\$149,445				
LIABILITIES - LONG-TERM	\$1,340,904				
TOTAL LIABILITIES	\$1,490,349				
WORKING CAPITAL	\$3,215,077				
INCOME	\$10,031,646				
EXPENSE	\$2,887,546				
NET INCOME	\$7,144,100				
NET ASSET POSITION	\$3,151,998				

Long Island Digestive Endoscopy Center, LLC				
	1/1/2015-			
	12/31/2015			
	Internal			
ASSETS - CURRENT	\$165,310			
ASSETS - FIXED AND OTHER	\$5,019,536			
TOTAL ASSETS	\$5,184,846			
LIABILITIES - CURRENT	\$770,614			
LIABILITIES - LONG-TERM	\$2,369,651			
TOTAL LIABILITIES	\$3,140,265			
WORKING CAPITAL	(\$605,304)			
INCOME	\$12,321,434			
EXPENSE	\$4,622,014			
NET INCOME	\$7,699,420			
NET ASSET POSITION	\$2,044,581			

### Pro Forma Balance Sheet

### ASSETS

Cash	\$536,308
Other Fees (Consultant)	13,500
Moveable Equipment	84,019
CON Fee	<u>11,003</u>
TOTAL ASSETS	\$644,830
TOTAL LIABILITIES	\$0
NET ASSETS	\$644,830



### Post-Closing Organizational Chart for USRC West Cheektowaga, LLC

#### Consolidated U.S. Renal Care, Inc and Subsidiaries Balance Sheet November 30, 2015

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	Dec 2014	Mar 2015	Jun 2015	Sep 2015	Oct 2015	Nov 2015
Assets						
Cash	\$ 60,289,420	\$ 68,699,911	\$ 49,018,650	\$ 76,730,927	\$ 84,997,663	\$ 83,131,554
A/R, Net	113,440,182	118,766,719	120,489,327	116,004,937	116,367,266	113,246,611
Other Receivables	32,868,284	32,752,576	33,243,616	30,937,170	32,077,540	32,506,565
Inventory	6,111,260	8,471,232	6,551,562	7,300,131	6,931,405	6,697,378
Other Current Assets	13,958,849	13,224,726	15,961,539	15,685,519	16,134,697	15,735,373
Total Current Assets	226,667,994	241,915,163	225,264,695	246,658,683	256,508,572	251,317,481
PP&E, Net	119,868,834	122,237,906	125,855,699	124,576,484	126,252,800	128,604,693
Goodwill and Other Intangibles, Net	1,360,884,465	1,354,698,014	1,351,327,939	1,349,596,430	1,349,199,693	1,342,865,549
Other Assets	79,479,822	79,492,645	79,313,927	79,530,388	79,443,249	79,487,259
Total Assets	1,786,901,111	1,798,343,727	1,781,762,262	1,800,361,983	1,811,404,317	1,802,274,980
Liabilities						
Accounts Payable and Accrued Expenses	\$ 52,548,747.00	\$ 53,391,737.00	\$ 39,384,534.00	\$ 43,929,285.00	\$ 56,087,438.00	\$ 55,355,322.00
Accounts Payable and Account expenses	22,883,954	20,444,417	19,519,076	18,321,588	19,976,927	20,445,784
Current Portion of Long Term Debt	10,452,295	10,239,105	10,078,616	9,880,363	9,825,270	9,746,653
Other Current Liabilities	3,376,472	3,376,032	3,377,352	3,376,912	3,376,765	3,376,619
ould current babilities	3,370,472	3,370,032	2,211,22	3,370,312	3,370,703	3,370,013
Total Current Liabilities	89,261,468	87,451,291	72,359,577	75,508,148	89,266,401	88,924,379
Capital Leases	927,981	817,874	728,185	672,805	663,642	635,491
2nd Lien Term Debt	305,000,000	305,000,000	305,000,000	305,000,000	305,000,000	305,000,000
1st Lien Term Debt	916,973,845	914,628,643	912,283,442	909,938,240	909,938,240	909,938,240
Federal Deferred Tax Liability	99,850,696	99,850,696	99,850,696	99,850,696	99,850,696	99,850,696
Intercompany Payable	(525,977)	(679,737)	(1,776,050)	(1,180,617)	(1,665,544)	(2,096,126)
Other LT Liabilities	(1,165,720)	4,013,372	5,575,852	5,727,560	5,633,057	5,707,271
Total Long Term Liabilities	1,321,060,825	1,323,630,848	1,321,662,124	1,320,008,684	1,319,420,091	1,319,035,572
Total Liabilities	1,410,322,294	1,411,082,140	1,394,021,701	1,395,516,832	1,408,686,493	1,407,959,952
Equity						
Common Stock	4	4	4	4	4	4
Additional Paid in Capital	83,146,634	83,597,459	74,212,238	74,748,182	64,899,383	65,049,658
Minority Interest	260,039,352	259,136,373	257,733,522	262,558,923	265,968,326	253,807,474
Retained Earnings	33,392,827	44,527,751	55,794,797	67,538,042	71,850,110	75,457,892
Total Equity	376,578,817	387,261,586	387,740,561	404,845,151	402,717,822	394,315,028
Total Liabilities & Equity	1,786,901,111	1,798,343,727	1,781,762,262	1,800,361,983	1,811,404,317	1,802,274,980

#### Consolidated U.S. Renal Care, Inc and Subsidiaries Income Statement November 30, 2015

.

	Q4 '14	Q1 '15	Q2 '15	Q3 '15	September 2015	October 2015	November 2015	November Budget	Variance	FY '15 YTD	FY '15 YTD Budget	
Total Treatments	505,15	486,620	509,624	520,278	171,017	176,711	166,921	173,160	(6,239)	1,860,153	1,876,421	(16,268)
Revenue before Bad Debt Expense	\$ 188,465,480	\$ 176,843,984	\$ 179,289,278	\$ 188,736,310	\$ 62,547,592	\$ 63,069,118	\$ 58,659,186	\$ 64,746,580	\$ (6,087,394)	\$ 666,597,877	\$ 697,433,540	\$ (30,835,663)
Bad Debt Expense	(8,399,258)		(6,112,543)	(6,701,612)	(2,143,783)	(2,151,410)	(2,931,939)	(2,213,930)	(718,009)	(23,911,999)	(23,920,745)	8,746
Net Revenue	180,066,222	170,829,489	173,176,735	182,034,698	60,403,809	60,917,708	55,727,247	62,532,650	(6,805,403)	642,685,878	673,512,795	(30,826,917)
Facility Expenses				45 040 503			15 305 364	46 305 613	210.251		100 337 030	2,976,545
Labor Expense	43,515,766	43,447,311	45,509,433	45,869,507	15,130,961	16,139,664	15,395,361	15,705,612	310,251	166,361,275	169,337,820	4,008,332
Medical Supplies	10,811,499	9,922,821	10,492,511	11,008,647	3,708,543	3,679,403	3,561,461	3,962,394	400,933	38,664,842	42,673,174	8,703,362
Medications	18,244,423	18,391,060	16,856,550	17,427,331	6,043,403	5,534,310	5,965,059	6,773,751	808,692	64,174,308	72,877,670	0.4.00000000000000000000000000000000000
Medical Director Fees	3,859,986	3,855,501	3,914,981	3,960,428	1,323,641	1,335,495	1,328,552	1,382,977	54,425	14,394,957	14,413,210	18,253
Rent	6,966,401	6,958,920	7,266,119	7,622,347	2,683,213	2,489,363	2,661,267	2,531,153	(130,114)	26,998,016	26,482,252	(515,764)
Other Expenses	18,348,996	17,583,766	18,376,194	20,084,517	7,106,234	6,500,518	6,282,369	6,079,542	(202,827)	68,827,363	64,575,172	(4,252,191)
Total Facility Expenses	101,747,071	100,159,379	102,415,788	105,972,777	35,995,995	35,678,753	35,194,069	36,435,429	1,241,360	379,420,761	390,359,298	10,938,537
Facility EBITDAM	78,319,151	70,670,110	70,760,947	76,061,921	24,407,814	25,238,955	20,533,178	26,097,221	(5,564,043)	263,265,117	283,153,497	(19,888,380)
As a Percent of Revenue	43.5%	41.4%	40.9%	41.8%	40.4%	41.4%	36.8%	41.7%	(4.9%)	41.0%	42.0%	(1.0%)
Management Fee	(1,092,045)	(1,292,539)	(1,298,570)	(1,376,689)	(450,649)	(439,491)	(289,101)	(322,143)	(33,042)	(4,696,390)	(4,364,399)	331,991
		(1,000,000)	(discolored)	(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(	1.0010.001		100010-01	1				
Facility EBITDA	79,411,196	71,962,649	72,059,517	77,438,610	24,858,463	25,678,446	20,822,279	26,419,364	(5,597,085)	267,961,507	287,517,896	(19,556,389)
As a Percent of Revenue	44.1%	42.1%	41.6%	42.5%	41.2%	42.2%	37.4%	42.2%	(4.8%)	41.7%	42.7%	(1.0%)
Corporate Expenses							÷					
Corporate Labor	7,066,500	6;227,244	7,141,237	7,248,227	2,289,754	2,386,835	2,613,164	2,742,091	128,927	25,616,708	28,698,942	3,082,234
Corporate Operating Expenses	4,137,654	3,974,629	4,084,294	4,680,016	1,703,275	1,958,487	1,596,970	1,176,121	(420,849)	16,294,396	13,516,870	(2,777,526)
Total Corporate Expenses	11,204,154	10,201,873	11,225,531	11,928,243	3,993,029	4,345,322	4,210,134	3,918,212	(291,922)	41,911,104	42,215,812	304,708
As a Percent of Revenue	6.2%		6.5%	6.6%	6.6%	7.1%	7.6%	6.3%	(1.3%)	6.5%	6.3%	(0.2%)
Corporate EBITDA	68,207,042	61,760,776	60,833,986	65,510,367	20,865,434	21,333,124	16,612,145	22,501,152	{5,889,007}	226,050,403	245,302,084	(19,251,681)
As a Percent of Revenue	37.9%		35.1%	36.0%	34.5%	35.0%	29.8%	36.0%	(6.2%)	35.2%	36.4%	(1.2%)
												5 5 
Earnings from Investments	(819,485)		(905,006)	(1,046,214)	(413,584)	(376,027)	56,038	(317,630)	(373,668)	(2,885,983)	(3,362,072)	{476,089}
Minority Interest Expenses	13,590,998	12,825,890	10,853,552	15,125,908	4,653,568	4,713,199	636,281	4,624,207	3,987,926	44,154,830	51,999,480	7,844,650
Corporate EBITDA Less MI	55,435.529	49,549,660	50,885,440	51,430,673	16,625,450	16.995,952	15,919,826	18,194,575	(2,274,749)	184,781,556	196,664,675	(11,883,120)
Non-Operating Expenses												
Interest Expense	18,745,055	18,360,641	18,520,428	18,688,906	6,107,146	6,282,075	6,102,267	6,054,416	(47,851)	67,954,317	67,221,971	(732,346)
Depreciation	5,419,465	11,121,056	11,076,043	9,376,654	3,106,581	3,131,761	3,205,657	6,054,416 3,918,886	713,229	67,954,317 37,911,170	45,586,322	7,675,152
Gain (Loss) on Sale of Assets	5,419,465	11,121,030	4,175	9,379,654 (68,007)	(22,997)	(8,350)	3,205,657	2,918,886	(1,097)	37,911,170 (55,287)	45,586,322	55,287
General Service Fee	375,000	375,000	4,175	375,000	125,000	125,000	1,097	125,000	(1,057)	(55,287) 1,375,000	1,375,000	55,287
Other Non-Cash Expense	648,498	450,825	450,825	450,825	125,000	125,000		146,221	(4,054)			(44,595)
Transaction and Settlement Costs			÷				150,275			1,653,025	1,608,430	
Total Non-Operating Expenses	786,195 25,979,375	706,617 31,029,937	1,634,142 32,060,613	3,349,464 32,172,842	1,039,830	(177,895) 9,502,866	322,561 9,906,857	150,000	(172,561) 487,666	5,834,889	1,650,000	(4,184,889) 2,768,609
Net Income Before Income Taxes	29,456,154	18,519,723	18,824,827	19,257,831	6,119,615	7,493,086	6,012,969	7,800,052	(1,787,083)	70,108,442	79,222,953	(9,114,511)
Income Taxes Net Income	10,716,747	7,384,799	7,557,784	7,514,587	2,447,846	3,181,018	2,405,188	3,119,990	714,802	28,043,376	31,688,535	3,645,159
HEL HILDING	18,739,407	11,134,924	11,267,043	11,743,244	3,671,769	4,312,068	3,607,781	4,680,062	{1,072,281}	42,065,066	47,534,418	(5,469,352)
MI % of Facility EBITDA	17.1%		15.1%	19.5%	18.7%	18.4%	3.1%	17.5%	14.4%	16.5%	18.1%	2.6%
MI % of Corporate EBITDA	19.9%	20.8%	17.8%	23.1%	22.3%	22.1%	3.8%	20.6%	16.8%	19.5%	21.2%	1.7%

Project # 152263 BFA Attachment C (Cont.)

#### U.S. RENAL CARE, INC. AND SUBSIDIARIES

Consolidated Balance Sheets

December 31, 2014 and 2013

Assets		2014	2013
Cash and cash equivalents Accounts receivable, net of allowances of \$31,293746 and \$16,612,315 Inventories Other receivables Deferred tax asset Other current assets	S	60,289,420 113,440,182 6,111,260 32,868,284 3,774,158 7,003,218	45,946,996 94,398,379 14,671,116 29,551,325 12,634,908 5,757,898
Total current assets		223,486,522	202,960,622
Property and equipment, net Investments in unconsolidated affiliates Amortizable intangibles, net Other intangibles Goodwill Other iong-term assets Total assets	2	119,868,834 20,966,855 60,120,062 11,894,000 1,264,142,972 1,868,019 1,702,347,264	108,217,337 10,526,186 73,743,730 11,894,000 1,174,682,640 2,686,098 1,584,710,613
Liabilities and Equity	-	Construction of Feed and Construction of Stationary Stationar	
Accounts payable Accrued expenses Current portion of long-term debt and capital lease obligations	\$	12,150,843 55,040,083 11,220,967	11,712,032 82,428,237 13,284,079
Total current liabilities		78,411,893	107,424,348
Long-term debt and capital lease obligations, net of current portion Other long-term liabilities Deferred tax llability		1,227,219,914 1,658,327 22,238,894	914,727,944 4,078,921 22,938,503
Total liabilities		1,329,529,028	1,049,169,716
Commitments and contingencies			
U.S. Renal Care, Inc. equity: Common stock (\$0.01 par value. Authorized shares 100; issued and outstanding 100 shares) Additional paid-in capital Retained earnings (accumulated deficit)		1 83,146,633 29,632,250	l 346,429,171 (19,020,074)
Total U.S. Renal Care, Inc. stockholders' equity		112,778,884	327,409,098
Noncontrolling interests (including redeemable interests with redemption values of \$255,931,876 and \$224,106,533)		260,039,352	208,131,799
Total equity		372,818,236	535,540,897
Total liabilities and equity	2	1,702,347,264	1,584,710,613

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#### U.S. RENAL CARE, INC. AND SUBSIDIARIES

**Consolidated Statements of Operations** 

Years ended December 31, 2014 and 2013

	2014	2013
Net operating revenues: Net operating revenues before provision for doubtful accounts Less provision for doubtful accounts	\$ 696,463,435 23,800,473	462,729,184
Net operating revenues	672,662,962	450,621,701
Operating expenses: Patient care costs General and administrative Legal cost/settlement Transaction costs Depreciation and amortization Equity in earnings of unconsolidated affiliates	389,112,529 45,551,867 1,091,008 3,510,148 41,478,591 (1,958,815)	271,868,473 40,570,436 67,449 5,288,139 34,495,949 (423,219)
Total operating expenses	478,785,328	351,867,227
Operating income	193,877,634	98,754,474
Interest expense, net Loss on early retirement of debt	69,104,556	47,194,835 20,085,618
Income before income taxes	124,773,078	31,474,021
Income tax provision		4,856,516
Net income	94,000,543	26,617,505
Less net income attributable to noncontrolling interests	45,348,219	27,046,423
Net income (loss) attributable to U.S. Renal Care, Inc.	\$ 48,652,324	(428,918)

### USRC West Cheektowaga, L.L.C. U.S. Renal Care West Cheektowaga Dialysis Balance Sheet - 6 Day Clinic

	Month 0	
issets		
Cash	575,000	
A/R, net	0	
Other receivables	0	
Inventory	0	
Other current assets	0	
Total current assets	575,000	
PP&E	1,471,250	
Less accumulated depreciation	0	
P&E, net	1,471,250	
Goodwill and Other Intangibles, net	•	
Other assets	0	
Total assets	2,046,250	
10141 255015	2,040,250	
iabilities & Stockholder's Equity		
Accounts payable	0	
Other accrued expenses	0	
Accrued Payroll	0	
Current portion of long term debt	0	
Total Current liabilities	0	
Capital leases	342,969	
Bank debt	0	
Long term debt - term	1,128,282	
Long term debt - LOC	0	
Long term debt	1,128,282	
Other Liabilities	0	
Total long term liabilities	1,471,251	
tockholder's Equity	<b>FRE 000</b>	
Common stock	575,000	
Minority Interest	0	
Other Equity	0	
Retained Earnings	0	
Stockholder's equity	575,000	
Total liabilities & Stockholder's equity	2,046,251	

USRC Williamsville, Inc			
	1/1/2015-		
	11/30/2015		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$667,973	\$822,799	\$970,225
ASSETS - FIXED AND OTHER	\$248,582	\$356,528	\$541,092
TOTAL ASSETS	\$916,555	\$1,179,327	\$1,511,317
LIABILITIES - CURRENT	\$1,062,837	\$66,173	\$778,472
LIABILITIES - LONG-TERM	(\$1,012,394)	(\$493,908)	(\$34,975)
TOTAL LIABILITIES	\$50,443	(\$427,735)	\$743,497
WORKING CAPITAL	(\$394,864)	\$756,626	\$191,753
INCOME	\$1,837,228	\$2,557,973	\$2,079,926
EXPENSE	\$2,092,312	\$2,116,608	\$1,925,888
NET INCOME	(\$255,084)	\$441,365	\$154,038
NET ASSET POSITION	\$866,112	\$1,607,062	\$767,820
	Tonawanda, Ind		
	<u>1/1/2015-</u>		
	<u>11/30/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$738,848	\$697,980	\$890,300
ASSETS - FIXED AND OTHER	\$334,643	\$492,503	\$769,589
TOTAL ASSETS	\$1,073,491	\$1,190,483	\$1,659,889
LIABILITIES - CURRENT	\$411,038	\$120,341	\$507,545
LIABILITIES - LONG-TERM	(\$528,366)	\$22,870	\$23,481
TOTAL LIABILITIES	(\$117,328)	\$143,211	\$531,026
WORKING CAPITAL	\$327,810	\$577,639	\$382,755
INCOME	\$3,175,401	\$2,007,711	\$1,581,334
EXPENSE	\$2,915,995	\$1,922,481	\$1,557,123
NET INCOME	\$259,406	\$85,230	\$24,211
NET ASSET POSITION	\$1,190,819	\$1,047,272	\$1,128,863
USRC	Cheektowaga, li	nc	
	<u>1/1/2015-</u>		
	<u>11/30/2015</u>	2014	2013
	<u>Internal</u> \$680,087		
ASSETS - CURRENT	\$680,087 \$435,421	\$1,388,299	\$866,628 \$008.076
ASSETS - FIXED AND OTHER	\$435,421 \$1,115,508	\$667,974 \$2,056,272	\$998,976
TOTAL ASSETS		\$2,056,273	\$1,865,604 \$1,077,000
	\$953,365 (\$002,541)	(\$45,071)	\$1,077,233
LIABILITIES - LONG-TERM	(\$992,541) (\$20,176)	(\$228,330)	(\$311,297)
TOTAL LIABILITIES	(\$39,176) (\$272,278)	(\$273,401)	\$765,936
	(\$273,278) \$4,220,505	\$1,433,370	(\$210,605)
INCOME	\$4,226,565	\$4,983,621	\$3,234,856
EXPENSE	\$4,524,227	\$4,262,955	\$3,131,967
	(\$297,662)	\$720,666	\$102,889
NET ASSET POSITION	\$1,154,684	\$2,329,674	\$1,099,668

Facility Name	Address	Star Rating
ARKANSAS		ļ
Pine Bluff Dialysis, Inc. d/b/a Kidney Center of McGehee	610 Holly St Mc Gehee, AR 71654-2109	****
Pine Bluff Dialysis, Inc. d/b/a Pine Bluff - U.S. Renal Care	2800 W 28th Street Pine Bluff, AR 71603	****
U.S. Renal Care of Northeast Arkansas LLC d/b/a Paragould - U.S. Renal Care	901 W Kingshighway Paragould, AR 72450	****
CALIFORNIA		
Robertson Dialysis, LLC d/b/a U.S. Renal Care Westside Dialysis	300 S Robertson Blvd Los Angeles, CA 90048-3806	CMS determined that at least one measure for Star rating was not accurate.
Barnny Jepp, LLC d/b/a U.S. Renal Care Grand Avenue Dialysis	1400 S Grand Ave 105 Los Angeles CA 90015-3048	CMS determined that at least one measure for Star rating was not accurate.
Briggsmore Kidney Center, LLC d/b/a U.S. Renal Care Parkway Dialysis db/a Parkway Kidney Center	2200 Plaza Pkwy Suites B1-B4 Modesto CA 95350-6222	***•
Carson-Avalon Dialysis, LLC d/b/a U.S. Renal Care Carson Dialysis	930 E Dominguez St Ste B, C, D Carson, CA 90746-3625	****
Gala Dialysis, LLC	1666 W 3rd St Los Angeles, CA 90017-1138	****
Innovative Dialysis Center of Northridge, LLC d/b/a U.S. Renal Care Northridge Dialysis	18546 Roscoe Blvd Ste 108 Northridge CA 91324-4667	***
Innovative Dialysis Center of Verdugo Hills, LLC d/b/a U.S. Renal Care Verdugo Hills Dialysis	1808 Verdugo Blvd Ste 200 Glendale, CA 91208-1477	****
Innovative Dialysis Center of West Los Angeles, LLC d/b/a U.S. Renal Care West Los Angeles Dialysis	1801 S La Cienega Blvd Ste 100 Los Angeles, CA 90035-4660	****
Innovative Dialysis Centers of La Jolla, LLC d/b/a U.S. Renal Care Chula Vista Home Dialysis	2082 Otay Lakes Rd Ste A-1 Chula Vista, CA 91915-1367	Not enough data available to calculate a star rating.
Innovative Dialysis Centers of La Jolla, LLC d/b/a U.S. Renal Care Chula Vista Dialysis	2084 Otay Lakes Rd, Ste 101 Chula Vista CA 91915	Not enough data available to calculate a star rating.
Innovative Dialysis of Patterson, LLC d/b/a U.S. Renal Care Patterson Dialysis	1700 Keystone Pacific Highway, Suite A-1 Patterson, CA 95363	Not enough data available to calculate a star rating.
Kidney Center of Los Angeles, LLC d/b/a U.S. Renal Care Los Angeles Dialysis	1125 W Sixth St Ste 101 Los Angeles, CA 90017-1896	****

Facility Name	Address	Star Rating
Kidney Center of Panorama City, Inc. d/b/a U.S. Renal Care Panorama City Dialysis	14600 W. Roscoe Blvd Panorama City, CA 91402	****
Innovative Dialysis Center of Sherman Oaks, Inc. d/b/a U.S. Renal Care Sherman Oaks Dialysis	4955 Van Nuys Blvd Ste # 111 Sherman Oaks, CA 91403-1850	****
Innovative Dialysis Center of Van Nuys, Inc. d/b/a U.S. Renal Care Van Nuys Dialysis	14624 Sherman Way Ste # 106 Van Nuys, CA 91405-2287	<b>☆☆●●●</b>
Long Beach Dialysis Center, LLC d/b/a U.S. Renal Care Long Beach Dialysis	1045 Atlantic Ave Ste 108 Long Beach, CA 90813-3414	<b>☆☆</b> ●●●
Metropolitan Dialysis Center, LLC d/b/a U.S. Renal Care Rosemead Dialysis	3100 Del Mar Ave Rosemead CA 91770-2326	***
Modesto Kidney Center, LLC d/b/a U.S. Renal Care Modesto Dialysis	305 E Granger Ave Modesto CA 95350-4345	<b>☆☆</b> ●●●
Montebello Dialysis Center, LLC d/b/a U.S. Renal Care Montebello Dialysis	433 N. 4th Street, Ste Montebello CA 90640	***
Monterey Peninsula Dialysis, LLC d/b/a U.S. Renal Care Monterey Dialysis	2066 Fremont St Monterey, CA 93940-5237	***
Northridge Dialysis Center, LLC	9325 Reseda Blvd Northridge , CA 91324-2983	CMS determined that at least one measure for Star rating was not accurate.
Oakdale Kidney Center, LLC d/b/a U.S. Renal Care Oakdale Dialysis	1405 W F St Oakdale, CA 95361-3573	****
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Earl Street Dialysis	20911 Earl Street Suite 160 Torrance, CA 90503	***•
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Gardena Dialysis	1045 W Redondo Beach Blvd Ste 105 Gardena, CA 90247-4184	***
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Lomita Dialysis	1830 Lomita Blvd Lomita, CA 90717-1906	****
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Redondo Beach Dialysis	514 N Prospect Ave Redondo Beach, CA 90277-3036	<b>☆☆</b> ●●●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Skypark Dialysis	3295 Skypark Dr Torrance, CA 90505-5004	***
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Pacific Gateway Dialysis	1149 W 190th St Ste 1004 Gardena, CA 90248-4321	***
Renal CarePartners of Los Angeles, Inc. d/b/a U.S. Renal Care Culver City Dialysis	9808 Venice Blvd Ste 200 Culver City, CA 90232-6809	<b>☆☆●●●</b>
Simi Dialysis Center, LLC	1407 E Los Angeles Ave Ste G & H Simi Valley, CA 93065-2863	CMS determined that at least one measure for Star rating was not accurate.

Facility Name	Address	Star Rating
Sylmar Dialysis, LLC	12151 San Fernando Road Sylmar, CA 91342	The facility wasn't open for the entire reporting period.
Torrance Dialysis Center, LLC d/b/a U.S. Renal Care Torrance Dialysis	20430 Hawthorne Blvd Torrance, CA 90503-2404	****
West Coast Dialysis Center, LLC d/b/a U.S. Renal Care West Coast Dialysis	3780 Kilroy Airport Way Ste 110 Long Beach, CA 90806-2458	****
FLORIDA		
RCP Home Program, Inc. d/b/a U.S. Renal Care Davie Dialysis	4970 SW 52nd Street Suite 302 Davie FL 33314-5524	****
Renal CarePartners at Memorial West, LLC d/b/a U.S. Renal Care Memorial West Dialysis	601 N Flamingo Road Ste 109 Hollywood, Fl 33028	***
Renal CarePartners of Delray Beach, LLC d/b/a U.S. Renal Care Delray Beach Dialysis	15300 Jog Rd Unit 104-106 Delray Beach, FL 33446-2164	****
Renal CarePartners of West Palm Beach, LLC d/b/a U.S. Renal Care West Palm Beach Dialysis	300 Executive Center Dr Ste 101 West Palm Beach FL 33401-4842	****
GEORGIA		
DCA of Adel, LLC d/b/a U.S. Renal Care Adel Dialysis	701 N. Hutchinson Ave Adel, GA 31620	***•
DCA of Calhoun, LLC d/b/a U.S. Renal Care Calhoun Dialysis	105 Professional Pl Calhoun GA 30701	***
DCA of Central Valdosta, LLC d/b/a U.S. Renal Care Central Valdosta Dialysis	506 N. Patterson St Valdosta GA 31601	***
DCA of Fitzgerald, LLC d/b/a U.S. Renal Care Fitzgerald Dialysis	402 S Grant St Fitzgerald GA 31750	****
DCA of Hawkinsville, LLC d/b/a U.S. Renal Care Hawkinsville Dialysis	292 Industrial BLvd Suite 100 Hawkinsville GA 31036	***•
Innovative Dialysis Centers of La Grange, LLC d/b/a U.S. Renal Care LaGrange Dialysis	1300 Lafayette Pkwy Ste D Lagrange, GA 30241-2612	★★★★●
DCA of Royston, LLC d/b/a U.S. Renal Care Royston Dialysis	611 Cook St Royston GA 30662	***
DCA of SO GA, LLC d/b/a U.S. Renal Care South Georgia Dialysis	3564 N Crossing Cir Ste A Valdosta GA 31602	***•
Innovative Dialysis Centers of La Grange, LLC d/b/a U.S. Renal Care LaGrange Dialysis	1300 Lafayette Pkwy Ste D Lagrange, GA 30241-2612	***
Innovative Home Dialysis of Georgia LLC d/b/a U.S. Renal Care Georgia Home Dialysis	3753 Marietta Hwy Suite 100 Canton GA 30114	Not enough data available to calculate a star rating.
Renal CarePartners of Cumming, LLC d/b/a U.S. Renal Care Cumming Dialysis	1370 Buford Hwy Ste 112 Cumming, GA 30041-2723	***

Facility Name	Address	Star Rating
Renal CarePartners of Dahlonega, LLC d/b/a U.S. Renal Care Dahlonega Dialysis	73 Maxwell Ln Ste 3 Dahlonega, GA 30533-7146	Facility Information Not Available
Renal CarePartners of Dunwoody, Inc. d/b/a U.S. Renal Care Dunwoody Dialysis	7840 Roswell Rd Suite 310 Sandy Springs, GA 30350-4889	****
Renal CarePartners of Griffin, LLC d/b/a U.S. Renal Care Griffin Dialysis	1837 W McIntosh Rd Griffin, GA 30223-1787	☆☆☆☆●
Renal CarePartners of Roswell, LLC d/b/a U.S. Renal Care Roswell Dialysis	11660 Alpharetta Hwy Ste 650 Roswell, GA 30076-4968	***•
USRC Dalton, LLC d/b/a U.S. Renal Care Dalton Dialysis	1009 Professional Blvd Dalton GA 30720-2506	☆☆●●●
USRC Murray County, LLC d/b/a U.S. Renal Care Murray County Dialysis	108 Hospital Dr Chatsworth GA 30705-2058	☆☆☆☆●
USRC Valdosta Home Program, LLC	3564 N Crossing Cir Ste A Valdosta GA 31602	Not enough data available to calculate a star rating.
USRC Winder, LLC d/b/a U.S. Renal Care Winder Dialysis	429 Loganville Highway Ste 105 Winder, Georgia 30680-4014	The facility wasn't open for the entire reporting period.
GUAM		
Renal Centers of Guam, LLC d/b/a U.S. Renal Care Dededo Dialysis	600 Harmon Loop Rd Dededo, GU 96929-6536	***•
RSA-Guam, LLC d/b/a U.S. Renal Care Sinajana Dialysis	736 Route 4 Sinajana, GU 96910	***•
RSA-Guam, LLC d/b/a U.S. Renal Care Tamuning Dialysis	633 Gov Carlos G Camacho Rd Ste 106 Tamuning, GU 96913-3143	CMS determined that at least one measure for Star rating was not accurate.
RSA-Tumon, LLC d/b/a U.S. Renal Care Tumon Dialysis	1406 N Marine Corp Dr Upper Tumon, GU 96913-1406	***•
ILLINOIS	1	
Northwestern Medical Faculty Foundation Dialysis Center, LLC	201 E. Huron, Suite 12-240, Chicago, IL 60611	****
USRC Advanced Home Therapies, LLC d/b/a U.S. Renal Care Advanced Home Therapies Downers Grove	1201-A Butterfield Road Downers Grove, IL 60515	Not enough data available to calculate a star rating.
USRC Oak Brook, LLC d/b/a U.S. Renal Care Oak Brook Dialysis	1201-B Butterfield Road Downers Grove, IL 60515	****
USRC Streamwood, LLC d/b/a U.S. Renal Care Streamwood Dialysis	149 E Irving Park Rd Streamwood IL 60107	***

Facility Name	Address	Star Rating
USRC Villa Park, LLC d/b/a U.S. Renal Care Villa Park Dialysis	200 E North Ave Villa Park IL 60181-1221	***•
USRC VP Home, LLC d/b/a U.S. Renal Care Villa Park Home Dialysis Program	202 E North Ave Villa Park IL 60181-1221	The facility wasn't open for the entire reporting period.
MARYLAND		
DCA of Chesapeake, LLC d/b/a U.S. Renal Care Chesapeake Dialysis	305 College Parkway Arnold MD 21012	***
DCA of Chevy Chase, LLC d/b/a U.S. Renal Care Chevy Chase Dialysis	3 Bethesda Metro Center Suite B-005 Bethesda, MD 20814	☆☆☆☆●
DCA of Hyattsville, LLC d/b/a U.S. Renal Care Hyattsville Dialysis	4920 LaSalle Road Hyattsville, MD 20782	****
DCA of North Baltimore, LLC d/b/a U.S. Renal Care North Baltimore Dialysis	2700 N Charles St Suite 102 Baltimore MD 21218	****
DCA of Rockville, LLC d/b/a U.S. Renal Care Rockville Dialysis	11800 Nebel St Rockville MD 20852	***•
DCA of West Baltimore, LLC d/b/a U.S. Renal Care West Baltimore Dialysis	22 S Athol St Baltimore MD 21229	****
Renal CarePartners of Prince Frederick, LLC d/b/a U.S. Renal Care Prince Frederick	205 Steeple Chase Dr Ste 201 Prince Frederick, MD 20678-4053	***
USRC Bethesda, LLC d/b/a U.S. Renal Care Bethesda Dialysis	4701 Sangamore Rd, Ste P017 Bethesda, MD 20816	***•
<b>/</b> ISSOURI	•	
Creve Coeur Dialysis Center d/b/a U.S. Renal Care Creve Coeur Dialysis	1009 Executive Parkway Dr Creve Coeur, MO 63141-6324	☆☆●●●
Ellisville Dialysis Center d/b/a U.S. Renal Care Ellisville Dialysis	257 Clarkson Rd Ellisville, MO 63011-2219	***•
Fenton Dialysis Center d/b/a U.S. Renal Care Fenton Dialysis	850 Horan Dr Fenton, MO 63026-2408	***•
Advanced Dialysis Services d/b/a U.S. Renal Care St Charles Dialysis	2655 Muegge Rd Ste 101 & 102 Saint Charles, MO 63303-3145	***•
USRC Ferguson, LLC d/b/a U.S. Renal Care Ferguson Dialysis	800 Chambers Rd Ferguson, MO 63135	****
USRC West County, LLC d/b/a U.S. Renal Care West County Dialysis	13190 South Outer Forty Rd Town and Country, MO 63017	****
NEW JERSEY		
DCA of Vineland, LLC d/b/a U.S. Renal Care Vineland Dialysis	1450 East Chestnut Ave Bldg 2 Suite C Vineland NJ 08361	***
	•	· · · · · · · · · · · · · · · · · · ·
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Crownpoint Dialysis	Junction of Highway 371 & Route 9 Crownpoint, NM 87313	****

Facility Name	Address	Star Rating
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Gallup Dialysis	725 Hospital Dr Gallup, NM 87301-5682	****
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Zuni Dialysis	#20 DAve Zuni, NM 87327	****
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Gallup PD Dialysis	1801 Redrock Dr Gallup, NM 87301	****
NEW YORK		
USRC Cheektowaga, Inc. d/b/a U.S. Renal Care Cheektowaga Dialysis	2875 Union Rd Suite 13 C/D Cheetowaga NY 14225	****
USRC Williamsville, Inc. d/b/a U.S. Renal Care Williamsville Dialysis	7964 Transit Rd Suite 8-A Williamsville NY 14221	***
USRC Tonawanda, Inc. d/b/a U.S. Renal Care Tonawanda Dialysis	3161 Eggert Rd Tonawanda NY 14150	****
ОНЮ		
Blanchard Valley Dialysis Services, LLC d/b/a Blanchard Valley Dialysis Services	1717 Medical Blvd Findlay, OH 45840-1338	***
DCA of Cincinnati, LLC d/b/a U.S. Renal Care Mt Healthy Dialysis	7600 Affinity Pl Mt Healthy OH 45231	* • • • •
DCA of Columbus, LLC d/b/a U.S. Renal Care Columbus Dialysis	2360 Citygate Dr Columbus OH 43219	Facility Information Not Available
DCA of Delaware County, LLC d/b/a U.S. Renal Care Delaware County Dialysis	1788 Columbus Pike Delaware OH 43015	**
DCA of Eastgate, LLC d/b/a U.S. Renal Care Eastgate Dialysis	4600 Beechwood Rd Suite 900 Cincinnati OH 45244	* • • • •
DCA of Kenwood, LLC d/b/a U.S. Renal Care Kenwood Dialysis	5150 E Galbraith Rd Cincinnati OH 45236	****
DCA of Norwood, LLC d/b/a U.S. Renal Care Norwood Dialysis	1721 Tennessee Ave Cincinnati OH 45229	**
DCA of Toledo, LLC d/b/a U.S. Renal Care Bowling Green Dialysis	1037 Conneaut Ave Suite 101 Bowling Green OH 43402	<b>☆☆●●●</b>
Defiance Dialysis Center, Ltd. d/b/a U.S. Renal Care Defiance Dialysis	220 Stadium Dr Defiance, OH 43512-4609	★★★★●
Dialysis Centers of Greater Toledo, LLC d/b/a U.S. Renal Care Sylvania Dialysis	7635 Sylvania Ave Sylvania, OH 43560-9517	****
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Alexis Dialysis	5719 Jackman Rd Toledo OH 43613-2332	**
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Fremont Dialysis	2400 Enterprise St Fremont OH 43420-8550	***
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Wildwood Dialysis	2249 N Reynolds Rd Toledo, OH 43615-2835	***

Facility Name	Address	Star Rating
Innovative Dialysis Systems of Toledo, Ltd. d/b/a U.S. Renal Care Northwest Ohio	3829 Woodley Rd Bldg C-12 Toledo, OH 43606-1171	****
Innovative Dialysis Systems of Toledo, Ltd. d/b/a U.S. Renal Care Talmadge Road Dialysis	4447 Talmadge Rd Ste E Toledo, OH 43623-3517	***•
USRC Barberton, LLC d/b/a U.S. Renal Care Barberton Dialysis	33 3rd St SE Ste 100 Barberton OH 44203-4284	***
USRC Norton Home Therapies, LLC	3300 Greenwich Rd Ste 13 Norton OH 44203-5780	Not enough data available to calculate a star rating.
OKLAHOMA		
USRC Grove, LLC d/b/a U.S. Renal Care Grove Dialysis	1200 NEO Loop Suite B&C Grove OK 74344	***
OREGON		
Gresham Dialysis Center d/b/a U.S. Renal Care Gresham Dialysis	1360 E Powell Blvd Gresham, OR 97030 -8004	**
Portland Home Dialysis Clinic, LLC d/b/a U.S. Renal Care East Portland Home	11300 NE Halsey St Ste 220 Portland, OR 97220-2058	***
Portland Dialysis Center d/b/a U.S. Renal Care Portland Dialysis	10595 SE Stark St Portland, OR 97216-2747	***
Tillamook Dialysis Center, LLC d/b/a U.S. Renal Care Tillamook Dialysis	1000 3RD St Tillamook, OR 97141-3430	***
PENNSYLVANIA		
DCA of Camp Hill, LLC d/b/a U.S. Renal Care Camp Hill Dialysis	158 S 32nd St Suite 19 Camp Hill PA 17011	**
DCA of Carlisle, Inc. d/b/a U.S. Renal Care Carlisle Dialysis	101 Noble Blvd Suite 103 Carlisle PA 17013	****
DCA of Chambersburg, Inc. d/b/a U.S. Renal Care Chambersburg Dialysis	765 54th Ave, Park 5th Ave Professional Center Suite A Chambersburg PA 17201	****
DCA of Mechanicsburg, LLC d/b/a U.S. Renal Care Mechanicsburg Dialysis	120 South Filbert St Mechanicsburg PA 17055	****
DCA of Wellsboro, LLC. d/b/a U.S. Renal Care Wellsboro Dialysis	70 Plaza Ln Wellsboro PA 16901	***•
DCA of York, LLC d/b/a U.S. Renal Care York Dialysis	1975 Kenneth Rd York PA 17408	**
Keystone Kidney Care, LLC d/b/a U.S. Renal Care Bedford Dialysis	141 Memorial Dr Everett PA 15537	****
Keystone Kidney Care, LLC d/b/a U.S. Renal Care Huntingdon Dialysis	820 Bryan St Suite 4 Huntingdon PA 16652	**

Facility Name	Address	Star Rating
Renal CarePartners of Philadelphia, LLC d/b/a U.S. Renal Care Philadelphia Dialysis	2910 S 70th St Unit 3A Philadelphia, PA 19142-2505	****
Renal CarePartners of St. Mary's, LLC d/b/a U.S. Renal Care St. Mary's Dialysis	753 Johnsonburg Rd St. Mary's, PA 15857-3417	***
USRC Altoona, LLC d/b/a U.S. Renal Care Altoona Dialysis	118 E Chestnut Ave Altoona PA 16601	<b>☆☆●●●</b>
USRC Central York, LLC d/b/a U.S. Renal Care Central York Dialysis	1920 Queenswood Rd Ste 100 York, PA 17403	****
USRC Hanover, LLC d/b/a U.S. Renal Care Hanover Dialysis	191 Wilson Avenue Hanover, PA 17331-1469	Facility Information Not Available
USRC Pottstown, LLC d/b/a U.S. Renal Care Pottstown Dialysis	5 S Sunnybrook Rod Suite 500 Pottstown PA 19464	<b>☆☆●●●</b>
SOUTH CAROLINA		
DCA of Barnwell, LLC d/b/a U.S. Renal Care Barnwell Dialysis	10708 Marlboro Ave Barnwell SC 29812	☆☆☆☆●
DCA of Edgefield, LLC d/b/a U.S. Renal Care Edgefield Dialysis	306 Main St Edgefield SC 29824	***
DCA of South Aiken, LLC d/b/a U.S. Renal Care South Aiken Dialysis	169 Crepe Myrtle Dr Aiken SC 29803	****
USRC North Aiken, LLC d/b/a U.S. Renal Care North Aiken Dialysis	208 University Parkway Ste 208 Aiken, SC 29801	***
TEXAS		
Renal CarePartners of Amarillo, LLC d/b/a U.S. Renal Care Amarillo Dialysis	1915 S Coulter St Ste B Amarillo, TX 79106-3706	****
RSA-Schertz, LLP d/b/a U.S. Renal Care Schertz Dialysis	5000 Baptist Health Dr Ste 124 Schertz, TX 78154-1194	☆☆☆☆●
RSA-South Plains, LLP d/b/a U.S. Renal Care Lubbock Dialysis	3801 21st St Lubbock, TX 79410-1006	****
U.S. Renal Care Boerne, LLC d/b/a U.S. Renal Care Boerne Dialysis	1595 South Main Suite 107 Boerne, TX 78006	****
U.S. Renal Care Home Therapies, LLC	1313 La Concha Ln Houston, TX 77054-1809	****
USRC Atascosa County Dialysis, LLC d/b/a U.S. Renal Care Atascosa County Dialysis	1320 W Oaklawn Rd Ste G&H Pleasanton, TX 78064-4304	***
USRC Azle, LP d/b/a U.S. Renal Care Tarrant Dialysis Azle	605 Northwest Parkway Suite 1 Azle TX 76020	**
USRC Bryant Irvin, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Bryant Irvin	5729 Bryant Irvin Rd, Fort Worth TX 76132	Not enough data available to calculate a star rating.

Facility Name	Address	Star Rating	
USRC Canton, LLC d/b/a U.S. Renal Care Canton Dialysis	400 Highway 243 Suite 14 Canton TX 75103	****	
USRC Cleburne, LP d/b/a U.S. Renal Care Tarrant Dialysis Cleburne	1206 W Henderson Suite A Cleburne TX 76033	***	
USRC College Partnership, LP d/b/a Baylor College of Medicine - Scott Street Dialysis	6120 Scott Street Ste F Houston TX 77021	***	
USRC Delta, LP d/b/a U.S. Renal Care Delta Dialysis	400 East Edinburg Blvd Elsa, TX 78543	☆☆☆☆●	
USRC Downtown San Antonio, LLC d/b/a U.S. Renal Care Downtown San Antonio Dialysis	343 W Houston St Ste 209 San Antonio TX 78205	***•	
USRC Eagle Pass, LLC d/b/a U.S. Renal Care Maverick County Dialysis	3420 Amy Street Eagle Pass, TX 78852	☆☆☆☆●	
USRC East Ft Worth LP d/b/a U.S. Renal Care Tarrant Dialysis East Fort Worth	6450 Brentwood Stair Rd Fort Worth Texas 76112	* • • • •	
USRC East Plano, LLC d/b/a U.S. Renal Care East Plano Dialysis	2721 Dobie Dr Plano TX 75074	Facility Information Not Available	
USRC Edinburg, LP d/b/a U.S. Renal Care Edinburg Dialysis	206 Conquest Edinburg, TX 78539	***•	
USRC Kingwood, LP d/b/a U.S. Renal Care Kingwood Dialysis	24006 Hwy 59 North Kingwood TX 77339	***	
USRC Laredo South LP d/b/a U.S. Renal Care Laredo South Dialysis	4602 Ben Cha Road Laredo, TX 78041	***•	
USRC Laredo, LP d/b/a U.S. Renal Care Laredo Dialysis	6801 McPherson Road Suite 107 Laredo, TX 78041	***	
USRC McAllen, LP d/b/a U.S. Renal Care McAllen Dialysis	1301 East Ridge Road Suite C McAllen, TX 78503	***	
USRC Medina County Dialysis, LLC d/b/a U.S. Renal Care Medina County Dialysis	205 22nd Street Hondo, TX 78861	***	
USRC Flower Mound, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Flower Mound	785 Cross Timbers, Suite 145 Flower Mound, TX 75028-1394	Not enough data available to calculate a star rating.	
USRC Friendswood Dialysis, LLC d/b/a U.S. Renal Care Friendswood Dialysis	3324 E FM 528 Friendswood TX 77546	****	
USRC Gateway Dialysis, LLC d/b/a U.S. Renal Care Gateway Dialysis	230 Knoll Wood Drive San Antonio, TX 78227	***	
USRC Granbury, LP d/b/a U.S. Renal Care Tarrant Dialysis Granbury	3301 E Hwy 377 Ste 170 Granbury TX 76049	***	
USRC Harlingen, LP d/b/a U.S. Renal Care Harlingen Dialysis	4302 E. Sesame Drive Harlingen, TX 78550	***•	

Facility Name	Address	Star Rating
USRC Keller, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Keller	4420 Heritage Trace Pkwy, Suite 312 Fort Worth TX 76244-8903	Not enough data available to calculate a star rating.
USRC Kingwood, LP d/b/a U.S. Renal Care Kingwood Dialysis	24006 Hwy 59 North Kingwood TX 77339	***
USRC Laredo South LP d/b/a U.S. Renal Care Laredo South Dialysis	4602 Ben Cha Road Laredo, TX 78041	***•
USRC Laredo, LP d/b/a U.S. Renal Care Laredo Dialysis	6801 McPherson Road Suite 107 Laredo, TX 78041	***
USRC McAllen, LP d/b/a U.S. Renal Care McAllen Dialysis	1301 East Ridge Road Suite C McAllen, TX 78503	***
USRC Mid Valley Weslaco LP d/b/a U.S. Renal Care Mid Valley Weslaco Dialysis	1005 South Airport Drive Weslaco, TX 78596	****
USRC Mineral Wells, LP d/b/a U.S. Renal Care Tarrant Dialysis Mineral Wells	2611 Highway 180 West Mineral Wells TX 76067	***
USRC Mission, LP d/b/a U.S. Renal Care Mission Dialysis	1300 S Bryan Rd Suite 107 Mission, TX 78572-6626	**
USRC N Richland Hills LP d/b/a U.S. Renal Care Tarrant Dialysis North Richland Hills	6455 Hilltop Drive Suite 112 North Richland Hills, TX 76180-6039	***
USRC North Dallas, LLC d/b/a U.S. Renal Care North Dallas Dialysis	10740 N Central Expy Ste 150 Dallas, TX 75231	The facility wasn't open for the entire reporting period.
USRC Plano, LLC d/b/a U.S. Renal Care Plano Dialysis	4108 W 15th St Ste 100 Plano, TX 75093	Not enough data available to calculate a star rating.
USRC Rio Grande LP d/b/a U.S. Renal Care Rio Grande Dialysis	2787 Pharmacy Road Rio Grande City, TX 78582	****
USRC SA Bandera Road LLC d/b/a U.S. Renal Care Bandara Road Dialysis	7180 Bandera Road San Antonio, TX 78238	***
USRC SA Houston Street, LLC d/b/a U.S. Renal Care Houston Street Dialysis	2011 East Houston Street Suite 102d San Antonio, TX 78202	****
USRC SA Pleasanton Road, LLC d/b/a U.S. Renal Care Pleasanton Road Dialysis	1515 Pleasanton Road San Antonio, TX 78221	****
USRC SA Tri County LLC d/b/a U.S. Renal Care Tri County Dialysis	14832 Main Street Lytle, TX 78052	****
USRC San Antonio Home Therapies, LLC	343 West Houston St Ste 105 San Antonio TX 78205	Not enough data available to calculate a star rating.

Facility Name	Address	Star Rating		
USRC San Benito Dialysis Ltd d/b/a U.S. Renal Care San Benito Dialysis	295 North Sam Houston San Benito, TX 78586	***		
USRC South San Antonio, LLC d/b/a U.S. Renal Care South San Antonio	137 Palo Alto Rd San Antonio, TX 78211	Not enough data available to calculate a star rating.		
USRC SW Ft Worth LP d/b/a U.S. Renal Care Tarrant Dialysis Southwest Fort Worth	5127 Old Granbury Road Fort Worth, TX 76133-2017	***•		
USRC Tarrant, LP d/b/a U.S. Renal Care Tarrant Dialysis Arlington	203 West Randol Mill Road Arlington, TX 76011	***•		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Central Fort Worth	4201 East Berry Street Suite 8 Fort Worth, TX 76105	***		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Fort Worth	501 College, Suite 100 Fort Worth, TX 76104	***•		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Grand Prairie	1006 North Carrier Parkway Grand Prairie, TX 75050	****		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Mansfield	1800 Hwy 157 North Suite 101 Mansfield, TX 76063-3930	***•		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis North Fort Worth	1978 Ephriham Avenue Fort Worth, TX 76106-6670	***•		
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis South Fort Worth	12201 Bear Plaza Burleson, TX 76028	***		
USRC Tarrant, LP d/b/a U.S. Renal Care Tarrant Dialysis Tarrant County	501 College, Suite 200 Fort Worth, TX 76104	****		
USRC Valley McAllen LP d/b/a U.S. Renal Care Valley McAllen Dialysis	2000 S. Cynthia McAllen, TX 78503	***•		
USRC Weatherford LP d/b/a U.S. Renal Care Tarrant Dialysis Weatherford	504 Santa Fe Drive Weatherford, TX 76086-6503	***		
USRC West Fort Worth Dialysis LP d/b/a U.S. Renal Care Tarrant Dialysis West Fort Worth	1704 S Cherry Lane Suite 200 White Settlement, TX 76108-3629	***		
USRC Westover Hills, LLC d/b/a U.S. Renal Care Westover Hills Dialysis	11212 State Highway Bldg Two Suite 100 San Antonio TX 78251	***		
VIRGINIA				
DCA of Ashland, LLC d/b/a U.S. Renal Care Ashland Dialysis	113 N Washington St Ashland VA 23005	***		
DCA of Warsaw, LLC d/b/a U.S. Renal Care Warsaw Dialysis	4709 Richmond Rd Warsaw VA 22572	**		
Renal CarePartners of Arlington-Alexandria, LLC d/b/a U.S. Renal Care Arlington County Dialysis	2445 Army Navy Dr 2nd Floor Arlington, VA 22206-2905	****		
Renal CarePartners of Fairfax, LLC d/b/a U.S. Renal Care Fairfax Dialysis	3930 Walnut St Fairfax, VA 22030	☆☆●●●		

Facility Name	Address	Star Rating
Renal CarePartners of Reston, LLC d/b/a U.S. Renal Care Reston Dialysis	12330 Pinecrest Rd Reston, VA 20191-1652	***
Renal CarePartners of Woodbridge, LLC d/b/a U.S. Renal Care Woodbridge Dialysis	14000 Crown Ct Ste 110 Woodbridge, VA 22193-1463	***•
USRC Colonial Heights, LLC d/b/a U.S. Renal Care Colonial Heights Dialysis	1617 Boulevard Ste B&C Colonial Heights, VA 23834 – 2329	***•
USRC Petersburg, LLC d/b/a U.S. Renal Care Petersburg Dialysis	1964 S. Crater Rd Petersburg, Virginia, 23805	The facility wasn't open for the entire reporting period.
WYOMING	· · ·	
Wyoming Kidney Center, LLC d/b/a U.S. Renal Care Wyoming Dialysis	1141 Wilkins Cir Casper, WY 82601-1332	CMS determined that at least one measure for Star rating was not accurate.

#### Pro Forma Balance Sheet

ASSETS:	
Cash	\$545,473
Moveable Equipment	565,680
Leasehold Improvements	<u>1,457,428</u>
TOTAL ASSETS	\$2,568,581
LIABILITIES:	
Bank Loan	\$1,820,797
Working Capital Loan	<u>272,736</u>
TOTAL LIABILITIES	\$2,093,533
NET ASSETS	\$475,048

#### Project 142145 BFA Attachment C

### Ross Acquisition, LLC d/b/a Ross Center for Nursing and Rehabilitation

.

Ross Health Care Realty, LLC		
Member	%	
Agnes Zitter	50%	
Marvin Ostreicher	25%	
Mayer Laufer	25%	

Ross Realty Acquisitio	n, LLC
Member	%
Cheskel Berkovitz	60%
Benjamin Landa	20%
Philipson Family LLC	20%

#### ROSS ACQUISITION, LLC D/B/A ROSS CENTER FOR HEALTH AND REHABILITATION

#### **PRO FORMA BALANCE SHEET FOR THE OPERATIONS**

ASSETS	
Cash	\$2,233,145
Goodwill	\$0
Equipment/Inventory	\$44,217
Total Assets	\$2,277,362
LIABILITIES AND MEMBER'S EQUITY	a 4
Short Term Liability	\$1,116,572
Long Term Liabilities	\$0
Total Liabilities	\$1,116,572
Member's Equity	\$1,160,789
Total Liabilities and Member's Equity	\$2,277,362

### Financial Summary Ross Health Care Center, LLC

	Draft		
FISCAL PERIOD ENDED	<u>12/31/2015</u>	<u>12/31/2014</u>	<u>12/31/2013</u>
	40.000.000	1	** *** ***
ASSETS - CURRENT	\$3,436,417	\$3,778,798	\$3,268,000
ASSETS - FIXED AND OTHER	5,440,944	5,751,876	5,837,000
LIABILITIES - CURRENT	8,015,750	7,174,458	6,406,000
LIABILITIES - LONG-TERM	3,069,977	<u>3,617,854</u>	<u>3,498,000</u>
EQUITY	(\$2,208,366)	(\$1,261,638)	(\$799,000)
INCOME	\$12,146,150	\$12,762,473	\$13,642,000
EXPENSE	<u>13,089,908</u>	13,276,020	<u>13,432,000</u>
NET INCOME	(\$943,758)	(\$513,547)	\$210,000
NUMBER OF BEDS	135	135	135
PERCENT OF OCCUPANCY (DAYS)	84.38%	89.59%	89.70%
PERCENT OCCUPANCY (DAYS):			
MEDICAID	81.14%	81.18%	78.60%
MEDICARE	8.69%	10.46%	12.70%
PRIVATE/OTHER	10.17%	8.36%	8.80%
Average Working Capital	(\$3,704,331)		
Average Net Assets	(\$1,423,001)		
Average Net Income (Loss)	(\$415,768)		
Average Occupancy	87.89%		

#### Project #142145 BFA Attachment E (cont.)



#### Ross Balance Sheet For the Twelve Months Ending Thursday, December 31, 2015

#### ASSETS

Current Assets	
Cash	\$95,324
Cash - patient funds	96,277
Resident Refund	50,064
Accounts Receivable	3,828,910
Allowance	(750,000)
Inventories	27,089
Prepaid Expenses and other Assets	88,753
Total Current Assets	3,436,417
Fixed Assets Net	4,465,945
Goodwill	975,000
Total Assets	8,877,361
LIABILITIES AND EQUITY	
LIABILITIES	
Accounts Payable and Accrued Expenses	7,541,687
Accrued Payroll and Related Liabilities	474,063
Patient Trust Fund	95,677

Total Liabilities & Shareholder's Equity	8,877,361
Current Net Income	(946,758)
Retained Earnings	(2,385,860)
Shareholders Equity	1,124,253
EQUITY	
Total Liabilities	11,085,727
Loans Payable	2,974,300
Patient Trust Fund	95,677
Accrued Payroll and Related Liabilities	474,063
Accounts Fayable and Accided Expenses	1,541,007

### Ross Income Statement For the Twelve Months Ending Thursday, December 31, 2015

Prior Year Year To Date	Department	Year To Date Dollars	Year To Date PPD	Current Period Dollars	Current Period PPD	% Change From Prior Year
44,134	Census	41,578		3,329		0
89.57	% of Occupancy	84.38		79.55		(0.06)
13,289,619	Total Revenue	12,146,150	292.13	869,316	261.13	(8.60%)
	EXPENSES					
6,019,639	Total Nursing & Medical	6,015,380	144.68	518,714	155.82	(0.07%)
959,093	Total Therapy & Ancillaries	774,016	18.62	54,782	16.46	(19.30%)
267,485	Total Social Services	258,181	6.21	31,973	9.60	(3.48%)
258,153	Total Recreation	259,902	6.25	24,399	7.33	0.68%
846,758	Total Housekeeping & Laundry	859,345	20.67	79,736	23.95	1.49%
423,377	Total Maintenance & Security	395,176	9.50	40,697	12.23	(6.66%)
1,242,759	Total Dietary	1,296,654	31.19	118,607	35.63	4.34%
2,700,547	Total General & Administrative	2,305,926	55.46	201,885	60.64	(14.61%)
11,057	Total Marketing	15,046	0.36	210	0.06	36.07%
1,026,930	Total Property	910,284	21.89	(7,680)	(2.31)	(11.36%)
13,755,797	Total Expenses	13,089,908	314.83	1,063,324	319.41	(4.84%)
(466,178)	Income (Loss) From Operations	(943,758)	(22.70)	(194,007)	(58.28)	(102.45%)
3.000	Less: Business Taxes	3,000	0.07	0	0.00	0.00%
(469,178)	Net Income (Loss)	(946,758)	(22.77)	(194,007)	(58.28)	(101.79%)

# Ross Acquisition, LLC d/b/a Ross Center for Nursing and Rehabilitation

#### **Proposed Members NY Affilitied Nursing Homes**

				Leopold	Avi	Deena	Joel
RHCF:	Beds	Location	Date	Friedman	Philipson	Hersh	Leifer
Peninsula Nursing and Rehabilitation Center	200	Queens	4/8/2014	25.0%			
Hendon Garden Center, LLC	163	Queens	11/6/2014	20.0%			
Seagate Rehabilitation and Nursing Center	360	Brooklyn	12/11/2014		10.0%	10.0%	
The Pavillion at Queens for Rehab & Nursing	302	Flushing	12/5/2014			25.0%	
Chautauqua Nursing & Rehabilitation	216	Dunkirk	1/1/2015			25.0%	
Sapphire Center for Central Queens, LLC	227	Flushing	1/1/2015			35.0%	
Cypress Garden Center for Nursing & Rehab	278	Erie	1/12/2015				
DeWitt Rehabilitation and Nursing Center	499	New York	6/1/2015	3.0%			
Higland View Care Operating Co LLC	400	Bronx	8/1/2015	50.0%			

#### Proposed Members NY <u>"Pending"</u> Affilitied Nursing Homes

				Leopold	Avi	Deena	Joel
Pending New York RHCF:	Beds	Location	CON	Friedman	Philipson	Hersh	Leifer
MLAP Acquisitions, LLC	150	Nassau	151108	25.0%			
Hudson Pointe Acquisition, LLC	159	Bronx	142144	50.0%			
SBNH Acquisition, LLC dba St Barnabas	199	Bronx	152167	50.0%	25.0%		
TCPRNC dba Plaza Rehab & Nursing	744	Bronx	152177	25.0%	12.5%		
Cold Spring Hills Center for Rehab & Nursing	588	Nassau	142146		25.0%		25.0%

#### Project # 142145 BFA Attachment F (cont.)

	internal	internal
Peninsula Nursing and Rehabilitation Center	<u>11/30/2015</u>	<u>04/08/14-12/31/2014</u>
Current Assets	\$7,740,125	\$6,735,973
Non-Current Assets	<u>4,416,948</u>	3,183,427
Total Assets	\$12,157,073	\$9,919,400
Current Liabilities	7,660,783	8,047,570
Long Term Liabilities	<u>2,334,669</u>	1,365,950
Total Liabilities	\$9,995,452	\$9,413,520
Net Assets	· \$2,161,621	\$505,880
Working Capital Position	\$79,342	(\$1,311,597)
Operating Revenues	\$19,470,460	\$18,962,666
Operating Expenses	<u>17,684,805</u>	<u>18,946,858</u>
Operating Net Income	\$1,785,655	\$15,808

		internal
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		<u>1,352,378</u>
Total Assets		\$10,864,083
Current Liabilities		9,373,040
Long Term Liabilities		<u>880,368</u>
Total Liabilities		\$10,253,408
Net Assets		\$610,675
Working Capital Position		\$138,665
Operating Revenues		\$11,923,384
Operating Expenses		<u>11,254,406</u>
Operating Net Income		\$668,978

	internal
Seagate Rehabilitation and Nursing Center	<u>10/31/2015</u>
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	15,361,593
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	
Kennedy Pavillion RHI, LLC d/b/a The Pavillion at Queens	]	
for Rehab & Nursing		<u>11/30/2015</u>
Current Assets	-	\$7,576,816
Non-Current Assets		<u>12,160,849</u>
Total Assets		\$19,737,665
Current Liabilities		12,328,547
Long Term Liabilities		2,164,919
Total Liabilities		\$14,493,466
Net Assets		\$5,244,199
Working Capital Position		(\$4,751,731)
Operating Revenues		\$39,116,565
Operating Expenses		33,091,708
Operating Net Income		\$6,024,857

		internal
Chautauqua Nursing and Rehabilitation	Center, LLC	<u>10/31/2015</u>
Current Assets		\$4,065,700
Non-Current Assets		4,900,698
Total Assets		\$8,966,398
Current Liabilities		1,452,838
Long Term Liabilities		<u>6,877,282</u>
Total Liabilities		\$8,330,120
Net Assets		\$636,278
Working Capital Position	•	\$2,612,862
Operating Revenues		\$14,778,371
Operating Expenses		14,142,093
Operating Net Income		\$636,278

	internal
Sapphire Center for Central Queens, LLC	<u>11/30/2015</u>
Current Assets	\$4,590,029
Non-Current Assets	<u>9,048,291</u>
Total Assets	\$13,638,320
Current Liabilities	2,314,750
Long Term Liabilities	106,835
Total Liabilities	\$2,421,585
Net Assets	\$11,216,735
Working Capital Position	\$2,275,279
Operating Revenues	\$22,845,235
Operating Expenses	<u>21,269,728</u>
Operating Net Income	\$1,575,507

	internal
Cypress Garden Center for Nursing & Rehabilitation	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	<u>15,857,202</u>
Total Liabilities	\$19,625,778
Net Assets	\$2,010,817
Working Capital Position	\$2,669,049
Operating Revenues	\$22,714,949
Operating Expenses	<u>21,105,608</u>
Operating Net Income	\$1,609,341

# **Ross Health Care Center**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 12.85% State average 17.24% National averageSource of 5 star 5 out of 5 star 5 out of 5 star 5 out of 5 star 5 out of 5 star 5 out of 5 star 6 out of 5 star 5 out of 5 star 6 out of 5 star 6 out of 5 star 6 out of 5 starHigh-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 6 out of 5 star0.21% This facility4 out of 5 star
17.24% National average       5 out of 5 star         High-risk residents with pressure ulcers that are new or worsened (during short-stay)       Image: Control of 5 star         Reporting period: Oct 2014 to Sep 2015       Image: Control of 5 star         0.21% This facility       4 out of 5 star
High-risk residents with pressure ulcers that are new or worsened (during short-stay)         Reporting period: Oct 2014 to Sep 2015         0.21% This facility         4 out of 5 star
short-stay)Image: Control of the state of the
Reporting period: Oct 2014 to Sep 2015Image: Control of the second s
0.21% This facility4 out of 5 star
1.19% State average
1.15% National average
Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Oct 2014 to Sep 2015         81.39% This facility         2 out of 5 star
84.55% State average     2 out of 5 state       81.47% National average     2
Residents given the pneumococcal vaccine (during short-stay)Reporting period: Oct 2014 to Sep 201561.62% This facility
82.12% State average 1 out of 5 star
81.85% National average
Residents who newly received anti-psychotic medication (during short- stay)
Reporting period: Oct 2014 to Sep 2015
0.00% This facility
2.21% State average5 out of 5 star
2.22% National average

## Nursing Home CMS Quality (Long Stay)

	1
Residents whose need for help with daily activities increased (during long- stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
9.48% This facility	1 out of 5 store
14.23% State average	4 out of 5 stars
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.28% This facility	$\mathbf{X}$
5.34% State average	5 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Rightarrow$
4.69% This facility	
7.52% State average	4 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	प्रययय
2.26% This facility	
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
31.57% This facility	~~~~
47.37% State average	4 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.69% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
3.18% This facility	4 out of 5 stars
4.86% State average	4 Out OF 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.57% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्ययये
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	M M
4.11% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.85% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
98.10% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
	1

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆
13.33% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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	26	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	58	35

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

March 5, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power		ŧŧ		
Appropriate treatment for mental/psychosocial		ŵ		
difficulties		ų.		
Furnishing and decorations		Ŵ		
Services provided meet professional standards		Ŵ		

# **Brooklyn Gardens Nursing & Rehabilitation Center**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         16.06% This facility         12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.63% This facility</b> 1.19% State average 1.15% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>49.45% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>56.26% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>5.71% This facility</b> 2.21% State average 2.22% National average	★ <ol> <li>1 out of 5 stars</li> </ol>

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>12.88% This facility</b> 14.23% State average 15.58% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 5.34% State average 8.09% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>10.06% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.30% This facility</b> 6.54% State average 7.42% National average	☆☆☆ 3 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>31.13% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constant of the state of the s		
Reporting period: Jan 2015 to Sep 2015Image: Content of the stars of th		
1.76% This facility 2.65% State average 3.14% National average4 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.83% This facility 4.86% State average 5.09% National average*********************************		$\Delta \Delta \Delta \Delta$
2.65% State average 3.14% National averageaverage action J starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.83% This facility 4.86% State average 5.09% National averageaverage 4 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.852% This facility 10.57% State average 5.58% National averagei out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National averagei out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National averagei out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 2.79% State average 3.30% National averagei out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 2.79% State averagei out of 5 stars3.30% National averagei out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 2.79% State averagei out of 5 stars3.30% National averagei out of 5 stars3.30% National averagei out of 5 stars7.38% This facility 97.43% State averagei out of 5 stars		1 out of 5 store
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Reporting period: Jan 2015 to Sep 2015Image: A control of 5 stars2.83% This facility4 out of 5 stars4.86% State average4 out of 5 stars5.09% National average1 out of 5 starsResidents with depressive symptoms (during long-stay)Image: A control of 5 stars2.852% This facility1 out of 5 stars10.57% State average1 out of 5 stars5.58% National averageI out of 5 stars5.58% National average5 stars8.86dents who were physically restrained (during long-stay)Image: A control of 5 stars8.96 National average5 out of 5 stars0.00% This facility5 out of 5 stars1.35% State average5 out of 5 stars0.89% National average5 out of 5 stars8.80kents experiencing one or more falls with a major injury (during long-stay)Image: A control of 5 stars8.90% National average5 out of 5 stars0.62% This facility5 out of 5 stars2.79% State average5 out of 5 stars3.00% National average5 out of 5 stars3.00% National average5 out of 5 stars3.00% National average5 out of 5 stars3.00% National average5 out of 5 stars3.00% National average1 out of 5 stars3.00% National average1 out of 5 stars3.00% National average1 out of 5 stars3.00% National average1 out of 5 stars7.9% State average1 out of 5 stars7.9% State average1 out of 5 stars7.9% State average1 out of 5 stars7.9%	-	
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Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	5.09% National average	
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Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	5.58% National average	
0.00% This facilityImage: Solution of Stars1.35% State average5 out of 5 stars0.89% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Image: Solution of StarsReporting period: Jan 2015 to Sep 2015Image: Solution of Stars0.62% This facility 2.79% State average5 out of 5 stars3.30% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Four of StarsReporting period: Jan 2015 to Sep 2015Image: Solution of Stars87.38% This facility 97.43% State average1 out of 5 stars	Residents who were physically restrained (during long-stay)	
1.35% State average 0.89% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 2.79% State average 3.30% National average↓2.79% State average 3.30% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 (during long-stay) Reporting period: Jan 2015 to Sep 2015↓Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 (during long-stay) Reporting period: Jan 2015 to Sep 2015↓87.38% This facility 97.43% State average↓	Reporting period: Jan 2015 to Sep 2015	प्रययय
0.89% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Image: The starsReporting period: Jan 2015 to Sep 2015Image: The stars0.62% This facility5 out of 5 stars2.79% State average5 out of 5 stars3.30% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Image: The starsReporting period: Jan 2015 to Sep 2015Image: The stars87.38% This facility1 out of 5 stars	0.00% This facility	
0.89% National averageImage: Constraint of the section o	1.35% State average	5 out of 5 stars
stay)A constraint of the term of term of	0.89% National average	
Reporting period: Jan 2015 to Sep 2015Image: Control of 5 stars0.62% This facility5 out of 5 stars2.79% State average5 out of 5 stars3.30% National average2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Image: Control of 5 starsReporting period: Jan 2015 to Sep 2015Image: Control of 5 stars87.38% This facility1 out of 5 stars	Residents experiencing one or more falls with a major injury (during long-	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	stay)	$\uparrow \uparrow $
2.79% State average 3.30% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015★87.38% This facility 97.43% State average1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
2.79% State average       3.30% National average         3.30% National average       Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Jan 2015 to Sep 2015       Image: Comparison of the stars         87.38% This facility       1 out of 5 stars	0.62% This facility	
Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Jan 2015 to Sep 2015         87.38% This facility         97.43% State average	2.79% State average	5 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Second se	3.30% National average	
87.38% This facility97.43% State average1 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
97.43% State average 1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
97.45% State average	87.38% This facility	
94.92% National average	97.43% State average	1 out of 5 stars
	94.92% National average	

#### 142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
81.84% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
14.71% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	17	23
Total Citations	27	35

The citations above resulted from a total of 5 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		

# **Chautauqua Nursing and Rehabilitation Center**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>8.22% This facility</b> 12.85% State average	4  out of 5 stars
<ul> <li>17.24% National average</li> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li><b>1.83% This facility</b></li> <li>1.19% State average</li> <li>1.45% Main all</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
1.15% National average         Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Oct 2014 to Sep 2015         96.03% This facility         84.55% State average         81.47% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>98.71% This facility</b> 82.12% State average 81.85% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>2.78% This facility</b> 2.21% State average 2.22% National average	☆☆ 2 out of 5 stars

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>19.19% This facility</b> 14.23% State average 15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Jan 2015 to Sep 20152.92% This facility5.34% State average8.09% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.90% This facility</b> 7.52% State average 5.91% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.52% This facility</b> 6.54% State average 7.42% National average	☆☆☆ 3 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>64.17% This facility</b> 47.37% State average 45.99% National average	☆ 1 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.89% This facility</b> 2.65% State average 3.14% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.21% This facility</b> 4.86% State average 5.09% National average	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.45% This facility</b> 10.57% State average 5.58% National average	4  out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.86% This facility</b> 1.35% State average 0.89% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>5.89% This facility</b> 2.79% State average 3.30% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.66% This facility</b> 97.43% State average 94.92% National average	☆☆☆☆☆ 4 out of 5 stars

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b>	☆☆☆☆ ☆
96.02% State average 93.57% National average	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>13.90% This facility</b> 16.28% State average	☆☆☆ 3 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	39	23
Total Citations	61	35

The citations above resulted from a total of 9 inspections. Citation Details

May 22, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		

Criminal history record check process submit	ŵŵ
approved form & fingerprints within ten days	
Development/prepare/review of comprehensive care	ŵ
plan	
Doors in fire and smoke partitions	ŤŤ
Emergency plan	ŤŤ
Food properly prepared, palatable, etc.	Ŷ
Hazardous areas - separation	ŤŤ
Menus meet nutritional needs/preparation in	ŵŵ
advance/followed	
Piped-in oxygen system	ŧŧ
Proper labeling of drugs and biologicals	Ť
Provide necessary care for highest practicable well	ŵ
being	
Resident given treatment to improve/maintain adls	Ť
Resident maintain nutritional status unless unavoidable	Ŷ
Self-determination - resident makes choices	Ŷ
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Stairs and smoke proof towers	ŤŤ

# Dewitt Rehabilitation and Nursing Center Inc.

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         8.01% This facility         12.85% State average         17.24% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.35% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>91.53% This facility</b> 84.55% State average 81.47% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>93.37% This facility</b> 82.12% State average 81.85% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>2.76% This facility</b> 2.21% State average 2.22% National average	★★ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 9.29% This facility 14.23% State average	4  out of 5 stars
<ul> <li>15.58% National average</li> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>1.12% This facility</li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	4  out of 5 stars
High-risk residents with pressure ulcers (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>11.02% This facility</b> 7.52% State average         5.91% National average	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>7.34% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>42.56% This facility</b> 47.37% State average 45.99% National average	☆☆☆☆ 4 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay)	<u></u>
Reporting period: Jan 2015 to Sep 2015	MMMM
1.14% This facility	4 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
3.54% This facility	
4.86% State average	3 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
7.34% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्ययय
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	****
1.44% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
98.58% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	
	1

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
99.51% This facility	
96.02% State average	4 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
Reporting period: Jan 2015 to Sep 2015 10.80% This facility	☆☆☆☆
	4  out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

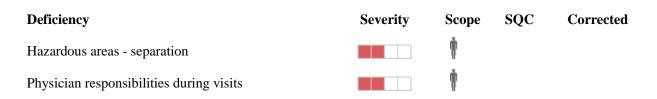
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	11	35

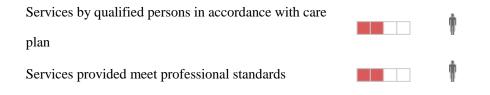
The citations above resulted from a total of 3 inspections. Citation Details

March 19, 2015 Certification Survey

See all citation details for this inspection



Source: NYS Department of Health website, Nursing Home Profile



# Hendon Garden Nursing and Rehabilitation Center

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>17.43% This facility</li> <li>12.85% State average</li> <li>17.24% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.42% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>50.27% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>51.76% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	$\bigstar$
0.00% This facility	
2.21% State average	5 out of 5 stars
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         16.51% This facility         14.23% State average         15.58% 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: Jan 2015 to Sep 2015 <b>1.19% This facility</b> 5.34% State average 8.09% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>10.92% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.80% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.74% This facility</b> 47.37% State average	$ \begin{array}{c}                                     $
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.09% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>0.00% This facility</b> 4.86% State average 5.09% National average	<ul> <li>★★★★★</li> <li>★ ★ ★ ★ ★</li> <li>★ ★ ★ ★ ★ ★</li> <li>★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>16.58% This facility</b> 10.57% State average 5.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.46% This facility</b> 1.35% State average 0.89% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.00% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>90.82% This facility</b> 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 83.09% This facility 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>19.94% This facility</b> 16.28% State average 18.03% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

## Citations from February 1, 2012 through January 31, 2016

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	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	35	23
Total Citations	49	35

The citations above resulted from a total of 6 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		Ŵ		
Drug regimen is free from unnecessary drugs		Ŵ		
Emergency plan		Ť		
Exit access		Ť		
Proper treatment to prevent/heal pressure sores		Ŵ		
Ventilating equipment		Ŵ		

## **Peninsula Nursing and Rehabilitation Center**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015	<b>~</b> ~
16.00% This facility	MM
12.85% State average	2 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.28% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>81.39% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>78.35% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>2.46% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
10.17% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
6.68% This facility	
5.34% State average	2 out of 5 stars
8.09% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.19% This facility	
7.52% State average	5 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
5.67% This facility	
6.54% State average	3 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
30.58% This facility	
47.37% State average	5 out of 5 stars
45.99% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.96% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	<b>क्रेक्रेक्रेक्र</b>
1.34% This facility	
4.86% State average	5 out of 5 stars
5.09% National average	5 Out OF 5 Stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.77% This facility	****
10.57% State average	4 out of 5 stars
5.58% National average	

<ul> <li>Residents who were physically restrained (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>0.19% This facility</li> <li>1.35% State average</li> <li>0.89% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>2.68% This facility</b> 2.79% State average 3.30% National average	★★★ 3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>96.69% This facility</b> 97.43% State average 94.92% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>92.52% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>18.53% This facility</b> 16.28% State average 18.03% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

## Citations from February 1, 2012 through January 31, 2016

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	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		Ť		
Alternate source of power		ŧŧ		
Automatic sprinkler system		ŧŧ		
Cooking equipment		Ŵ		
Corridor doors		Ŵ		
Dignity		Ŵ		
Exit access		Ŵ		
Exit partitions		ŧŧ		
Facility is free of accident hazards		Ŵ		
Hazardous areas - separation		Ŵ		
Resident receive treatment to maintain hearing/vision		ŧ		

Services by qualified persons in accordance with care	ŵ
plan	ų
Sprinkler system maintenance	ŤŤ
Stairs and smoke proof towers	Ŷ
Store/prepare/distribute food under sanitary conditions	ŤŤ
Ventilating equipment	Ŷ

# Sapphire Center for Rehabilitation and Nursing of Central Queens, LLC

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.69% This facility 12.85% State average	$ \begin{array}{c}                                     $
17.24% National average	
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.56% This facility 84.55% State average 81.47% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>89.00% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>0.49% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>19.53% This facility</b> 14.23% State average 15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.45% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.47% This facility</b> 7.52% State average 5.91% National average	4  out of  5  stars

	I
<ul> <li>Residents who lost too much weight (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>4.79% This facility</li> <li>6.54% State average</li> </ul>	★★★★★ 4 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>30.12% This facility</b>	<b>☆☆☆☆</b> ☆
47.37% State average 45.99% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.60% This facility</b> 2.65% State average	<ul> <li>★★★★</li> <li>★</li> <l< td=""></l<></ul>
3.14% National average Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015 <b>14.04% This facility</b> 4.86% State average 5.09% National average	1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.84% This facility</b> 10.57% State average 5.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility	
1.35% State average0.89% National average	5 out of 5 stars

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Jan 2015 to Sep 2015         2.95% This facility         2.79% State average         3.30% National average	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>98.43% This facility</b> 97.43% State average 94.92% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.50% This facility</b> 96.02% State average 93.57% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>27.05% This facility</b> 16.28% State average 18.03% National average	☆ 1 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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 4 inspections. Citation Details				
October 16, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment		W		

# **Seagate Rehabilitation and Nursing Center**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         9.15% This facility         12.85% State average         17.24% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.53% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>76.85% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>74.45% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015	☆☆☆☆
0.55% This facility	4 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         13.52% This facility         14.23% State average         15.58% 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: Jan 2015 to Sep 2015 <b>6.03% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>9.53% This facility</b> 7.52% State average 5.91% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
11.11% This facility	1 out of 5 stars
6.54% State average	
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\rightarrow$
56.20% This facility	
47.37% State average	2 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\Delta \Delta \Delta$
Reporting period: Jan 2015 to Sep 2015	
2.63% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.29% This facility	
4.86% State average	3 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
6.96% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.33% This facility	3 out of 5 stars
1.35% State average	
0.89% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.89% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>95.48% This facility</b> 97.43% State average 94.92% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 92.24% This facility 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>14.66% This facility</b> 16.28% State average 18.03% National average	☆☆☆ 3 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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	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		ŤŤ		
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		

# The Citadel Rehab and Nursing Center at Kingsbridge

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
14.04% This facility	
12.85% State average	2 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	MMMM
0.29% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\uparrow$
80.76% This facility	
84.55% State average	2 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
62.46% This facility	
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
5.35% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
19.19% This facility	1 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.42% This facility</b>	4  out of 5 stars
<ul><li>5.34% State average</li><li>8.09% National average</li></ul>	Four of 5 sturb
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>10.09% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.84% This facility</b> 6.54% State average 7.42% National average	<ul> <li>☆☆☆☆</li> <li>☆</li> <li>5 out of 5 stars</li> </ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 23.34% This facility 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.95% This facility</b> 2.65% State average 3.14% National average	☆☆☆ 3 out of 5 stars
<ul> <li>Residents with urinary tract infection (UTI) (during a long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>1.30% This facility</b></li> <li>4.86% State average</li> <li>5.09% National average</li> </ul>	$ \begin{array}{c}                                     $

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.54% This facility	4 out of 5 stars
10.57% State average	4 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.79% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
0.65% This facility	
2.79% State average	5 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
99.21% This facility	MMM
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	公公公
98.97% This facility	3 out of 5 stars
96.02% State average	
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
22.92% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

## Citations from February 1, 2012 through January 31, 2016

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	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		Ŵ		
Emergency plan		Ŵ		
Exit access		ŤŤ		
Housekeeping and maintenance services		ŧ		
Maintains effective pest control program		ŧŧŧ		
Sprinkler system maintenance		ŧŧ		
Standards of construction for new existing nursing		ŵ.ŵ		
home		W.W.		

# The Pavilion at Queens for Rehabilitation & Nursing

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\Delta \Delta \Delta \Delta$
4.55% This facility	
12.85% State average	4 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\Delta \Delta \Delta \Delta$
0.58% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
78.48% This facility	
84.55% State average	2 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\checkmark$
69.48% This facility	~
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	2 2 2
3.48% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         20.00% This facility         14.23% State average         15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.53% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>8.71% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.00% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>45.00% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.74% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.71% This facility	
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
2.88% This facility	
10.57% State average	3 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
1.84% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	合合合
2.27% This facility	3 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्देद्वेद्वेद्वे
100.00% This facility	
97.43% State average	5 out of 5 stars
94.92% National average	
	1

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
95.73% This facility	
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
20.37% This facility	
20.37% This facility         16.28% State average	2 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

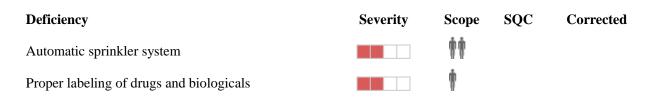
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

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



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Services by qualified persons in accordance with care

plan

#### **River Valley Care Center**

4.	2014	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$2,912,681	\$2,224,692	\$4,761,143
FIXED ASSETS	424,874	141,732	93,644
TOTAL ASSETS	\$3,337,555	\$2,366,42 <b>4</b>	\$4,854,787°
CURRENT LIABILITIES	2,237,195	329,760	210,950
LONG TERM LIABILITIES	9,131,610	7,094,031	5,728,749
TOTAL LIABILITIES	\$11,368,805	\$7,423,791	\$5,939,699
NET ASSETS	(\$8,031,250)	(\$5,057,367)	(\$1,084,912)
REVENUES	\$13,888,857	\$10,778,500	\$11,344,299
EXPENSES	16,560,777	14,750,955	14,980,922
NET INCOME	(\$2,671,920)	(\$3,972,455)	(\$3,636,623)
NUMBER OF BEDS	160	160	160
OCCUPANCY	. 87.38%	84.80%	84.07%
MEDICAID	86.40%	86.00%	83.80%
MEDICARE	9.45%	8.90%	8.88%
PRIVATE PAY	4.15%	5.10%	7.32%

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Pro Forma Balance Sheet

#### ASSETS

Cash	\$2,356,056
Other Current Assets	1,153,000
Goodwill	816,521
Fixed Assets	<u>183,479</u>
TOTAL ASSETS	\$4,509,056
LIABILITIES	
Curent Liabilities	\$1,153,000
Working Capital Loan	1,178,028
TOTAL LIABILITIES	\$2,331,028
NET ASSETS	\$2,178,028

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Queens Center for Rehab	2014	<u>2013</u>	2012	2011
Current Assets	\$3,170,100	\$4,045,908	\$3,955,870	\$4,869,649
Fixed Assets	15,360,344	15,172,581	15,051,123	13,986,342
Total Assets	\$18,530,444	\$19,218,489	\$19,006,993	\$18,855,991
Current Liabilities	3,017,263	6,409,471	7,335,873	7,330,023
	8,399,183	8,776,060	8,576,164	8,699,469
Long Term Liabilities Total Liabilities	\$11,416,446	\$15,185,531	\$15,912,037	\$16,029,492
	\$7,113,998	\$4,032,958	\$3,094,956	\$2,826,499
Net Assets	\$152,837	(\$2,363,563)	(\$3,380,003)	(\$2,460,374)
Working Capital Position	\$26,611,002	\$23,175,423	\$21,937,707	\$21,718,072
Operating Revenues		22,556,999	21,378,098	21,144,109
Operating Expenses	22,313,491	\$618,424	\$559,609	\$573,963
Operating Net Income	\$4,297.511	2010,424	200,000	20102
Brooklyn Center	2014	2013	2012	<u>2011</u>
Current Assets	\$7,390,045	\$11,618,182	\$11,293,652	\$13,156,081
Fixed Assets	10,415,377	9,671,452	9,939,545	9,803,175
Total Assets	\$17,805,422	\$21,289,634	\$21,233,197	\$22,959,256
Current Liabilities	6,741,078	10,106,360	9,876,330	10,696,386
Long Term Liabilities	6,908,740	6,951,594	7,217,288	7,592,117
Total Liabilities	13,649,818	17,057,954	17,093,618	18,288,503
Net Assets	\$4,155,604	\$4,231,680	\$4,139,579	\$4,670,753
Working Capital Position	\$648,967	\$1,511,822	\$1,417,322	\$2,459,695
	\$24,216,729	\$23,168,478	\$24,020,879	\$24,671,172
Operating Revenues	23,192,806	22,017,329	22,274,805	21,042,900
Operating Expenses	\$1,023,923	\$1,151,149	\$1,746,074	\$3,628,272
Operating Net Income	ب به صرف ڪال کي پ		· · · · · · · · · · · · · · · · · · ·	
Dutchess Center	2014	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$2,951,231	\$3,133,507	\$3,182,448	\$2,745,368
Fixed Assets	6,319,406	6,578,070	6,745,494	6,790,704
Total Assets	\$9,270,637	\$9,711,577	\$9,927,942	\$9,536,072
Current Liabilities	1,739,090	4,623,390	4,789,691	4,156,100
Long Term Liabilities	3,523,632	3,873,240	4,227,461	4,108,591
Total Liabilities	5,262,722	8,496,630	9,017,152	8,264,691
Net Assets	\$4,007,915	\$1,214,947	910,790	1,271,381
Working Capital Position	\$1,212,141	(\$1,489,883)	(\$1,607,243)	(\$1,410,732)
	\$14,809,424	\$12,203,167	\$11,224,776	\$11,949,982
Operating Expenses	11,841,452	11,533,347	10,952,097	10,875,881
, – -	\$2,967,972	\$669,820	\$272,679	\$1,074,101
Operating Net Income	4.21.00 L 2.00 L	+ +		

#### CON#151054 BFA Attachment D(Continued)

			2017
Bushwick Center for Rehab	2014	<u>2013</u>	<u>2012</u>
Current Assets	\$9,269,061	\$7,779,981	\$6,886,728
Fixed Assets	10,872,007	21,640,379	23,116,997
Total Assets	\$20,141,068	\$29,420,360	\$30,003,725
Current Liabilities	\$12,648,271	15,024,867	15,488,253
Long Term Liabilities	3,819,222	11,389,441	11,909,717
Total Liabilities	16,467,493	26,414,308	27,397,970
Net Assets	\$3,673,575	\$3,006,052	2,605,755
Working Capital Position	(\$3,379,210)	(\$7,244,886)	(\$8,601,525)
Operating Revenues	\$32,379,926	\$28,665,533	\$28,164,499
Operating Expenses	30,838,496	28,265,241	27,582,741
Operating Net Income	\$1,541,430	\$400,292	\$581,758
		3	
Rome Center for Rehab	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$2,759,569	\$4,502,817	\$3,635,862
Fixed Assets	2,953,183	3,550,483	2,841,577
Total Assets	\$5,712,752	\$8,053,300	\$6,477,439
Current Liabilities	\$2,440,846	4,434,116	3,963,324
Long Term Liabilities	558,720	795,984	863,839
Total Liabilities	2,999,566	5,230,100	4,827,163
Net Assets	\$2,713,186	\$2,823,200	\$1,650,276
Working Capital Position	\$318,723	\$68,701	(\$327,462)
Operating Revenues	\$14, <b>198,9</b> 09	\$13,493,177	\$12,921,227
Operating Expenses	12,828,919	12,325,899	12,685,756
Operating Net Income	\$1,369,990	\$1,167,278	\$235,471
Chittenango Center For Rehab	2014	<u>2013</u>	<u>2012</u>
Current Assets	\$2,032,467	\$2,656,732	\$1,645,383
Fixed Assets	1,616,086	1,673,218	1,226,850
Total Assets	\$3,648,553	\$4,329,950	\$2,872,233
Current Liabilities	\$1,496,384	2,995,289	2,280,785
Long Term Liabilities	223,297	215,132	306,980
Total Liabilities	1,719,681	3,210,421	2,587,765
Net Assets	\$1,928,872	\$1,119,529	284,468
Working Capital Position	\$536,083	(\$338,557)	(\$635,402)
Operating Revenues	\$8,564,859	\$7,728,122	\$6,843,639
Operating Expenses	6,649,094	6,894,445	6,910,905
Operating Net Income	\$1,915,765	\$833,677	(\$67,266)
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CON#151054 BFA Attachment D (Continued)

Boro Park Center for Rehab	2014	<u>2013</u>	<u>2012</u>
Current Assets	\$32,133,502	\$22,995,184	\$14,874,266
Fixed Assets	54,716,331	53,895,371	53,756,408
Total Assets	\$86,849,833	\$76,890,555	\$68,630,674
Current Liabilities	21,560,653	16,584,451	18,768,440
Long Term Liabilities	54,319,668	49,975,637	38,305,181
Total Liabilities	\$75,880,321	\$66,560,088	\$57,073,621
Net Assets	\$10,969,512	\$10,330,467	\$11,557,053
Working Capital Position	\$10,572,849	\$6,410,733	(\$3,894,174)
Operating Revenues	\$85,657,678	\$78,008,661	\$54,943,769
Operating Expenses	80,818,636	72,926,051	52,575,737
Operating Net Income	\$4,839,042	\$5,082,610	\$2,368,032
Waterfront Healthcare Center	2014	2013	
Current Assets	\$7,912,073	\$6,661,950	
Fixed Assets	4,621,286	3,535,006	
Total Assets	\$12,533,359	\$10,196,956	1.21
Current Liabilities	5,504,176	3,141,954	
Long Term Liabilities	887,135	1,073,146	
Total Liabilities	\$6;391,311	\$4,215,100	
Net Assets	\$6,142,048	\$5,981,856	
Working Capital Position	\$2,407,897	\$3,519,996	
Operating Revenues	\$13,699,744	\$12,484,957	
Operating Expenses	12,801,979	12,329,840	
Operating Net Income	\$897,765	\$155,117	
Fulton Center for Rehabilitation	<u>2014</u>	2013	
Current Assets	\$3,158,588	\$2,270,582	
Fixed Assets	5,074,906	3,613,252	
Total Assets	\$8,233,494	\$5,883,834	
Current Liabilities	2,818,294	2,350,772	
Long Term Liabilities	4,111,863	2,539,573	
Total Liabilities	6,930,157	4,890,345	
Net Assets	\$1,303,337	\$993,489	
Working Capital Position	\$340,294	(\$80,190)	
Operating Revenues	\$16,745,439	\$13,593,258	
Operating Expenses	15,880,596	13,024,940	
Operating Net Income	\$864,843	\$568,318	
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CON#151054 BFA Attachment D (Continued)

Richmond Center for Rehab 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 Holliswood Care Center Current Assets	2014 \$10,499,316 20,953,297 \$31,452,613 \$9,567,072 18,100,855 27,667,927 \$3,784,686 \$932,244 \$48,028,920 46,607,610 \$1,421,310 2014 \$12,617,223 22,005,456	2013 \$8,991,819 22,662,283 \$31,654,102 10,957,930 15,188,211 26,146,141 \$5,507,961 (\$1,966,111) \$45,810,172 43,233,358 \$2,576,814	
Fixed Assets Total Assets Current Liabilities Long Term Liabilities	\$34,622,679 8,473,817 25,194,379 \$33,668,196		
Total Liabilities Net Assets	\$53,668,196 \$954,483 4,143,406	<u>.</u>	
Working Capital Position Operaitng Revenues Operating Expenses Operating Net Income	39,027,655 36,788,304 \$2,239,351		
Corning Center 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 \$3,122,281 4,452,468 \$7,574,749 1,908,440 1,813,437 3,721,877 \$3,852,872 \$1,213,841 \$11,970,142 10,849,024 \$1,121,118		*)

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Jeremy Strauss's Nursing Home Ownership Interest:					
Ownership Percentage Bed Size Coun					
Dutchess Center	68.00%	122	Dutchess		
Queens Center	47.00%	179	Queens		
Brooklyn Center	5.00%	215	Kings		
Bushwick Center	10.00%	225	Kings		
Rome Center	24.00%	160	Oneida		
Chittenango Center	24.00%	80	Madison		
Boro Park	2.00%	504	Kings		
Fulton Center	25.00%	176	Fulton		
Richmond Center	5.00%	120	Richmond		
Waterfront Center	30.00%	160	Erie		
Holliswood Center	7.50%	314	Queens		
Corning Center	25.00%	120	Steuben		
Washington Center	30.00%	122	Washington		
Essex Center	30.00%	100	Essex		
Steuben Center	29.00%	105	Steuben		
Jonathan Strauss's Nursing H	Iome Ownership Interest				
Dutchess Center	2.00%	122	Dutchess		
Queens Center	2.50%	179	Queens		

Project #151054 BFA Attachment E

#### **RIVER VALLEY**

#### **BALANCE SHEET**

#### September 30, 2015

#### **ASSETS**

4,522,558

\$

CURRENT ASSETS:	 Sep 2015
Cash & Equivalents Accounts Receivable (Net) Prepaid Expenses	 316,570 3,525,941 7,005
TOTAL CURRENT ASSETS	\$ 3,849,516

FIXED ASSETS:

	Capital & Leasehold Improvements			113,862
	Furniture & Equipment		10	426,163
				540,025
Less:	Accum. Depreciation & Amortization			(68,000)
	TOTAL FIXED ASSETS	58	\$	472,025

#### OTHER ASSETS:

Security Deposit & Escrow Patient Funds	 55,697 145,320
TOTAL OTHER ASSETS	\$ 201,017

#### TOTAL ASSETS

Project #151054 BFA Attachment E (cont.)

#### **RIVER VALLEY**

#### **BALANCE SHEET**

#### September 30, 2015

#### **LIABILITIES & EQUITY**

CURRENT LIABILITIES:	 Sep 2015
Accounts Payable	2,056,292
Accrued Expenses & Taxes	15,087
Accrued Payroll	 359,821
TOTAL CURRENT LIABILITIES	\$ 2,431,200

#### LONG TERM LIABILITIES:

Equipment Obligations	163,811
Loans & Exchanges	3,463,983
Resident Funds	145,320
	56

#### TOTAL LONG TERM LIABILITIES \$ 3,773,113

MEMBERS' I	EQUITY
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(1,681,755)

\$

TOTAL LIABILITIES & MEMBERS' EQUITY

4,522,558

#### **RIVER VALLEY**

#### STATEMENT OF OPERATIONS

#### For the Nine Months Ended September 30, 2015

			Sep 2015			
	TOTAL REVENUE FROM PATIENTS:	\$	12,419,589			
	OPERATING EXPENSES:		54	5		
	Cleanliness and Safety		361,936			
	Food and Nutrition		925,927			11
	General and Administrative		3,748,767			
	Housekeeping and Maintenance		569,816			
	Leisure Time Activities		159,829			
	Non Comparables		284,008			
	Nursing and Medical		3,982,024			
	Property		2,676,869			
	Social Services		234,093			
	Therapy and Ancillaries		994,443			
	TOTAL OPERATING EXPENSES	\$	13,937,713			
	INCOME FROM OPERATIONS	\$	(1,518,124)			
	OTHER INCOME		1,279			
	INCOME BEFORE TAXES	\$	(1,516,845)			
	Less: TAXES	<del></del>	6 T.		3	
ŝ	NET INCOME	\$	(1,516,845)			

# **River Valley Care Center Inc**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	合合合
12.50% This facility	3 out of 5 stars
12.85% State average	5 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.00% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
73.01% This facility	
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
70.71% This facility	
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
4.08% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long- stay)	
Reporting period: Jan 2015 to Sep 2015	
13.33% This facility	2 aut of 5 store
14.23% State average	3 out of 5 stars
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta$
8.30% This facility	
5.34% State average	2 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
8.00% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	TTTTT
1.78% This facility	
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
35.51% This facility	
47.37% State average	4 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	XX
3.80% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015	<u>~~~</u>
3.05% This facility	****
4.86% State average	4 out of 5 stars
5.09% National average	
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigtriangleup$
42.16% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
	***
0.24% This facility 1.35% State average	3 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
1.73% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
95.29% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	<b>▲</b>
88.83% This facility	
	1 out of 5 stars
96.02% State average	
93.57% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Jan 2015 to Sep 2015		
19.49% This facility		
16.28% State average	2 out of 5 stars	
18.03% 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	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	34	23
Total Citations	46	35

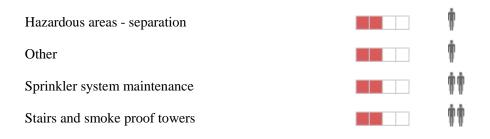
The citations above resulted from a total of 8 inspections.

Citation Details

May 15, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		Ŵ		
Development/prepare/review of comprehensive care		ŵ		
plan		ų.		
Doors in fire and smoke partitions		Ŵ		
Emergency plan		ŧŧ		
Facility is free of accident hazards		ŧ		



# **Guilderland Center Rehabilitation and Extended Care Facility**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>18.61% This facility</b> 12.85% State average 17.24% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.87% This facility</b> 1.19% State average 1.15% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>80.73% This facility</b> 84.55% State average 81.47% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>58.09% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Sep 2015	$\mathbf{X}$
4.29% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 28.95% This facility	☆ 1 out of 5 stars
14.23% State average 15.58% National average	1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>7.80% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>12.64% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ 1 out of 5 stars

<ul> <li>Residents who lost too much weight (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>2.87% This facility</li> <li>6.54% State average</li> <li>7.42% National average</li> </ul>	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>38.99% This facility</b> 47.37% State average 45.99% National average	☆☆☆☆ 4 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.08% This facility</b> 2.65% State average 3.14% National average	☆ 1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.07% This facility</b> 4.86% State average 5.09% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>18.57% This facility</b> 10.57% State average 5.58% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.91% This facility</b> 1.35% State average 0.89% National average	☆ 1 out of 5 stars

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Jan 2015 to Sep 2015         1.40% This facility         2.79% State average         3.30% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>98.61% This facility</b> 97.43% State average 94.92% National average	A A A A A A A A A A A A A A A A A A A
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>70.17% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>29.21% This facility</b> 16.28% State average 18.03% National average	☆ 1 out of 5 stars

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	14	1

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Life Safety Code Citations	21	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	12.0%	3.0%
Standard Health Citations	96	23
Total Citations	117	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŤŤ		
Compliance with federal/state/local				
laws/professional standards				
Development/prepare/review of comprehensive		ŵ		
care plan				
Dignity		ŤŤ		
Discharge summary: recapitulation/final summary		Ť		
Drug regimen is free from unnecessary drugs		Ť		
Facility establishes infection control program		ŧŧ		
Facility maintains qa committee		ŧŧ		
Furnishing and decorations		ŧŧ		
Generators inspected/tested		***		
Infection control		ŧŧ		
Inform resident of services/charges/legal		<b>#</b> #		
rights/etc.				
Nurse staffing		Ť		

Proper labeling of drugs and biologicals	ŤŤ
Resident maintain nutritional status unless	ŵ
unavoidable	W
Smoke partition construction	ŧŧ
Smoking regulations	ŧŧ
Sprinkler system maintenance	ŧŧŧ
Stairway enclosures and vertical shafts	ŧŧ
Standards of construction for new existing nursing	<u>.</u>
home	***
Store/prepare/distribute food under sanitary	ŵŵ
conditions	44

# **Boro Park Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
12.16% This facility	
12.85% State average	3 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.37% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>87.17% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>97.09% This facility</b> 82.12% State average 81.85% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>2.35% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long- stay)	☆☆☆☆
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
5.81% This facility	
14.23% State average	5 out of 5 stars
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.46% This facility	
5.34% State average	3 out of 5 stars
8.09% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
13.17% This facility	1 out of 5 stars
7.52% State average	
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	WWWW
3.65% This facility	$\mathbf{X}$
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	<u>~</u>
81.31% This facility	
47.37% State average	1 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
3.28% This facility	
2.65% State average	2 out of 5 stars
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.91% This facility	1 out of 5 store
4.86% State average	4 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
28.98% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\left  \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \end{array} \right $
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	WWWW
1.53% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
97.89% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.28% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$ \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land$
12.77% This facility	
16.28% State average	4 out of 5 stars
18.03% National average	

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

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Exit access		ŧŧ		
Fire drills		ŧŧ		
Food properly prepared, palatable, etc.		Ŵ		
Sprinkler system maintenance		ŧŧ		
Store/prepare/distribute food under sanitary conditions		Ŷ		
Ventilating equipment		ŧŧŧ		

# **Brooklyn Center for Rehabilitation and Residential Health Care**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>5.07% This facility</b> 12.85% State average 17.24% National average	4  out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay)         Reporting period: Oct 2014 to Sep 2015 <b>0.18% This facility</b> 1.19% State average         1.15% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>39.83% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>44.55% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>3.04% This facility</b> 2.21% State average 2.22% National average	☆☆ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>6.91% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.86% This facility</b> 5.34% State average 8.09% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.20% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.16% This facility</b> 6.54% State average 7.42% National average	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>18.33% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.69% This facility</b> 2.65% State average 3.14% National average	<ul> <li>★ ★ ★ ★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.98% This facility         4.86% State average         5.09% National average	2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>74.65% This facility</b> 10.57% State average 5.58% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.55% This facility</b> 1.35% State average 0.89% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.18% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>90.30% This facility</b> 97.43% State average	☆ 1 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
79.63% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.72% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

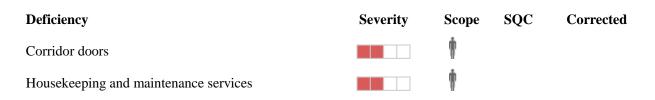
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

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

January 23, 2015 Certification Survey

See all citation details for this inspection



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# **Bushwick Center for Rehabilitation and Health Care**

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>6.43% This facility</li> <li>12.85% State average</li> <li>17.24% National average</li> </ul>	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.27% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>69.90% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>65.18% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Oct 2014 to Sep 2015	$\mathbf{M}$
4.14% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         7.95% This facility         14.23% State average         15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.18% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.26% This facility 7.52% State average 5.91% National average	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.05% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>34.49% This facility</b> 47.37% State average 45.99% National average	4  out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.87% This facility</b> 2.65% State average 3.14% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>
<ul> <li>Residents with urinary tract infection (UTI) (during a long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>2.29% This facility</li> <li>4.86% State average</li> <li>5.09% National average</li> </ul>	<ul> <li>☆☆☆☆</li> <li>☆</li> <li>5 out of 5 stars</li> </ul>
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>29.36% This facility</b> 10.57% State average 5.58% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.34% This facility</b> 1.35% State average 0.89% National average	Sout of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.69% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.23% This facility 97.43% State average 94.92% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>89.40% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.52% This facility</b> 16.28% State average 18.03% National average	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
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	12	23
Total Citations	22	35

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

December 23, 2014 Certification Survey

See all citation details for this inspection

SQC Deficiency Severity Scope Corrected ŤŤ Automatic sprinkler system ŤŤ Corridor doors Enclosure doors Exit lighting ŴŴ Fire drills Portable fire extinguishers Standards of construction for new existing nursing 9 home Ŷ Standards of construction for new nursing home 

# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         9.04% This facility         12.85% State average         17.24% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.06% This facility</b> 1.19% State average 1.15% National average	★★★ 3 out of 5 stars

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>41.89% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay)Reporting period: Oct 2014 to Sep 201532.38% This facility82.12% State average81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>4.36% This facility</b> 2.21% State average 2.22% National average	☆ 1 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
12.40% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
8.51% This facility	
5.34% State average	2 out of 5 stars
8.09% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{\Sigma}$
15.28% This facility	1 out of 5 stars
7.52% State average	
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta$
8.19% This facility	
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
	M M
<ul><li>61.25% This facility</li><li>47.37% State average</li></ul>	2 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$ \land \land \land $
Reporting period: Jan 2015 to Sep 2015	M M
3.32% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	<b>क्रेक्रेक्रेक्र</b> े
0.34% This facility	
4.86% State average	5 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
36.91% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	

Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015	<b>~</b>
5.36% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
1.34% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
93.69% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{A}$
86.24% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
9.05% This facility	
16.28% State average	5 out of 5 stars
18.03% National average	

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

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details

October 21, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Services by qualified persons in accordance with care		•		
plan		w		

# The Grand Rehabilitation and Nursing at Pawling

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\Delta \Delta \Delta \Delta$
8.33% This facility	
12.85% State average	4 out of 5 stars
17.24% National average	

<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.31% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>75.05% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>57.62% This facility</b> 82.12% State average 81.85% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>3.41% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
11.07% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>4.11% This facility</li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>10.29% This facility</b></li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.38% This facility</b> 6.54% State average 7.42% National average	<ul> <li>★★★★★</li> <li>★ 5 out of 5 stars</li> </ul>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>60.26% This facility</b> 47.37% State average 45.99% 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: Jan 2015 to Sep 2015 <b>3.97% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>2.43% This facility</b> 4.86% State average 5.09% National average	☆☆☆☆ 4 out of 5 stars

Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 22.60% This facility 1 out of 5 starsI out of 5 stars22.60% This facility 10.57% State average 5.58% National averageI out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National averageI out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National averageI out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.81% This facility 94.92% National averageI out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.81% This facility 94.92% National averageI out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National averageI out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.79% National averageI out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.69% This facility 9.10 to f 5 starsI out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.69% This facility 9.20% State average 9.357% National average 10 cut of 5 starsI out of 5 starsResidents given anti-psychotic med		
22.60% This facility 10.57% State average1 out of 5 stars5.58% National average1 out of 5 starsSekidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.381% This facility 9.4.32% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.81% This facility 9.6.2% State average 9.3.57% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.81% This facility 9.6.02% State average 9.3.57% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.67% National average1 out of 5 stars2.016% This facility 9.0.2% State average 9.3.57% National average2 out of 5 stars2.016% This facility 16.28% State average2 out of 5 stars		
10.57% State average1 out of 5 stars5.58% National average1 out of 5 starsSekidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average5 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National average6 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.81% This facility 9.7.43% State average 94.92% National average6Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.81% This facility 9.6.02% State average 9.3.57% National average6Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.67% National average6Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.67% National average6Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.67% National average6Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.3.67% National average6Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.0.6% This facility 16.28% State average22.016% This facility 16.28% State average222.016% This facility 16.28% State average22.016% This facility 16.28% State average2 <td< td=""><td></td><td></td></td<>		
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Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National averageSout of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National averageImage: Context of the stars the stars of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.381% This facility 97.43% State average 94.92% National averageImage: Context of the stars the starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National averageImage: Context of the stars the starsResidents given neumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National averageImage: Context of the stars the starsResidents given neumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National averageImage: Context of the stars the stars 2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.16% This facility 16.28% State averageImage: Context of the stars the stars to stars2 out of 5 starsImage: Context of the stars 2 out of 5 starsImage: Context of the stars to stars	10.57% State average	1 Out of 5 stars
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Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 20152.05% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 $\checkmark$ 1 out of 5 stars93.81% This facility 97.43% State average 94.92% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 $\checkmark$ 1 out of 5 stars93.49% This facility 96.02% State average 93.57% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 20151 out of 5 stars93.60% This facility 96.02% State average 93.57% National average2 out of 5 stars20.16% This facility 16.28% State average2 out of 5 stars	1.35% State average	5 out of 5 stars
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Reporting period: Jan 2015 to Sep 2015Image: A cout of 5 stars2.05% This facility 2.05% State average 3.30% National average4 out of 5 stars3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: A cout of 5 stars93.81% This facility 97.43% State average 94.92% National average1 out of 5 stars94.92% National averageImage: A cout of 5 stars93.49% This facility 96.02% State average 93.57% National averageImage: A cout of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: A cout of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: A cout of 5 stars20.16% This facility 16.28% State averageImage: A cout of 5 stars20.16% State averageImage: A cout of 5 stars20.16% State averageImage: A cout of 5 stars20.16% State averageImage: A cout of 5 stars16.28% State averageImage: A cout of 5 stars	Residents experiencing one or more falls with a major injury (during long-	
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2.79% State average3.30% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>93.81% This facility</b> 97.43% State average 94.92% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>Residents given pneumococcal vaccine (during long-stay)</b> Reporting period: Jan 2015 to Sep 2015 <b>93.49% This facility</b> 96.02% State average 93.57% National averageResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>Residents given anti-psychotic medication (during long-stay)</b> Reporting period: Jan 2015 to Sep 2015 <b>20.16% This facility</b> 16.28% State average2 out of 5 stars	2.05% This facility	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars93.81% This facility 97.43% State average 94.92% National average1 out of 5 stars94.92% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars93.49% This facility 96.02% State average 93.57% National average1 out of 5 stars93.57% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars20.16% This facility 16.28% State average2 out of 5 stars	2.79% State average	
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93.81% This facility 97.43% State average 94.92% National average1 out of 5 stars94.92% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National average1 out of 5 stars93.57% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.16% This facility 16.28% State average2 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
97.43% State average 94.92% National average1 out of 5 stars94.92% National average1 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National average★ 	Reporting period: Jan 2015 to Sep 2015	$\checkmark$
97.45% State average94.92% National average94.92% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201593.49% This facility96.02% State average93.57% National average93.57% National averageResidents given anti-psychotic medication (during long-stay)Reporting period: Jan 2015 to Sep 201520.16% This facility16.28% State average2 out of 5 stars	93.81% This facility	~
Residents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201593.49% This facility96.02% State average93.57% National average93.57% National averageResidents given anti-psychotic medication (during long-stay)Reporting period: Jan 2015 to Sep 201520.16% This facility16.28% State average2 out of 5 stars	97.43% State average	1 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	94.92% National average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	Residents given pneumococcal vaccine (during long-stay)	
96.02% State average 93.57% National average1 out of 5 stars93.57% National average1 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015▲20.16% This facility 16.28% State average2 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	$\checkmark$
96.02% State average       93.57% National average         93.57% National average       93.57% National average         Residents given anti-psychotic medication (during long-stay)       Image: Content of the state of t	93.49% This facility	
Residents given anti-psychotic medication (during long-stay)         Reporting period: Jan 2015 to Sep 2015         20.16% This facility         16.28% State average         2 out of 5 stars	96.02% State average	1 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	93.57% National average	
20.16% This facility2 out of 5 stars16.28% State average2 out of 5 stars	Residents given anti-psychotic medication (during long-stay)	
16.28% State average2 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
10.28% State average	20.16% This facility	
18.03% National average	16.28% State average	2 out of 5 stars
	18.03% National average	

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

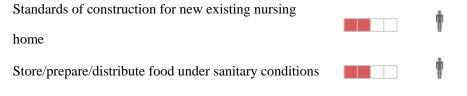
Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties		Ŧ		
Cooking equipment		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		Ŧ		
Emergency lighting		ŧ		
Emergency plan		ŧ		
Hazardous areas - separation		Ť		
Sprinkler system maintenance		***		



# **Essex Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>14.85% This facility</b> 12.85% State average 17.24% National average	☆☆ 2 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>35.29% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>25.12% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
1.69% This facility	3 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         28.51% This facility         14.23% State average         15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.48% This facility</b> 5.34% State average 8.09% 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: Jan 2015 to Sep 2015</li> <li>11.44% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.67% This facility</b> 6.54% State average 7.42% National average	☆ 1 out of 5 stars

	T
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>50.81% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.65% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>7.87% This facility</b> 4.86% State average 5.09% National average	★ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>33.60% This facility</b> 10.57% State average 5.58% National average	★ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.72% This facility</b> 1.35% State average 0.89% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>7.00% This facility</b> 2.79% State average 3.30% National average	★ 1 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.21% This facility 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>79.76% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>18.33% This facility</b> 16.28% State average 18.03% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

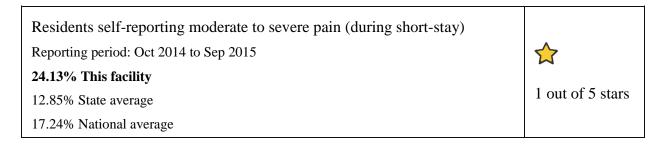
The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		ŧŧ.		
doh per cessation of employment		**		
Development/prepare/review of comprehensive care		ŧ		
plan		W		
Doors in fire and smoke partitions		Ŷ		
Facility establishes infection control program		ŧ		
Infection control		Ŷ		
Not employ persons guilty of abuse		ŤŤ		
Personal privacy/confidentiality of records		Ŵ		
Proper treatment to prevent/heal pressure sores		Ť		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Store/prepare/distribute food under sanitary conditions		ŤŤ		
Testing of fire alarm		ŧŧŧ		

# Fulton Center for Rehabilitation and Healthcare



High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\checkmark$
Reporting period: Oct 2014 to Sep 2015	
1.71% This facility	2 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
73.94% This facility	~
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
75.50% This facility	
82.12% State average	2 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
2.66% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~</u>
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
13.46% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{\lambda}$
12.20% This facility	1 out of 5 stars
5.34% State average	
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
11.37% This facility	
7.52% State average	1 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
6.99% This facility	
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
43.03% This facility	
47.37% State average	4 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
5.19% This facility	1 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
2.56% This facility	
4.86% State average	4 out of 5 stars
5.09% National average	
	1

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
61.25% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.69% This facility	
1.35% State average	3 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.07% This facility	4 out of 5 stars
2.79% State average	4 Out OI 5 stars
3.30% National average	
Pasidente siver sessonal influenza vessina (during long stav)	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
93.29% This facility	1 out of 5 stars
97.43% State average	
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
95.62% This facility	
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
20.71% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	
~	1

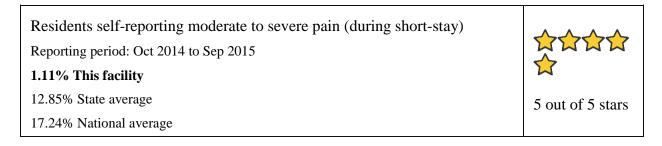
### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

### Citations from February 1, 2012 through January 31, 2016

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		17	1
Life Safety Code Citations		6	12
Percentage of Citations Related to Actual Harm or Immediate Je	eopardy	18.0%	3.0%
Standard Health Citations		86	23
Total Citations		92	35
The citations above resulted from a total of 15 inspections. Citation Details			
December 10, 2015 Complaint Survey			
See all citation details for this inspection			
Deficiency Seve	ritv	Scope S	GQC Corrected
Facility is free of accident hazards			inge contentu

# Holliswood Center for Rehabilitation and Healthcare



High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.14% This facility</b> 1.19% State average 1.15% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>54.37% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>73.11% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>9.42% This facility</b> 2.21% State average 2.22% National average	☆ 1 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~~</u>
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
9.82% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.53% This facility</b>	4 out of 5 stars
5.34% State average8.09% National average	
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>4.28% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>7.29% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>67.26% This facility</b> 47.37% State average 45.99% National average	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.40% This facility</b> 2.65% State average 3.14% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.93% This facility</b> 4.86% State average 5.09% National average	$ \begin{array}{c}                                     $

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
97.68% This facility	1 out of 5 store
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta$
2.03% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
4.31% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.13% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.77% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
32.38% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

### Citations from February 1, 2012 through January 31, 2016

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	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopard	y 0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35
The citations above resulted from a total of 5 inspections. Citation Details		
June 26, 2015 Certification Survey		
See all citation details for this inspection		
Deficiency Severity	Scope S	QC Corrected

T

# The Grand Rehabilitation and Nursing at Queens

## Nursing Home CMS Quality (Short Stay)

Exit access

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
18.10% This facility	
12.85% State average	2 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.16% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	2
90.10% This facility	
84.55% State average	3 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
93.03% This facility	
82.12% State average	4 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	$\Rightarrow$
Reporting period: Oct 2014 to Sep 2015	$\mathbf{A}^{\mathbf{n}}$
0.48% This facility	
2.21% State average	5 out of 5 stars
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
13.96% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	22
7.54% This facility	2 out of 5 stars
5.34% State average	2 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
9.43% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
11.82% This facility	
6.54% State average	1 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
46.31% This facility	
47.37% State average	3 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.59% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta$
6.72% This facility	
4.86% State average	2 out of 5 stars
5.09% National average	
	1

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
19.76% This facility	1 out of 5 stars
10.57% State average	1 Out OF 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	प्रययय
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	5 out of 5 sturb
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
1.32% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
98.54% This facility	~~~
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.93% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.57% This facility	2 out of 5 stars
16.28% State average	
18.03% National average	

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

## Citations from February 1, 2012 through January 31, 2016

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	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care		ŵ		
plan		Ŧ		
Emergency electrical system		ŤŤ		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧŧ		
Ventilating equipment		ŧŧ		

# **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         19.10% This facility         12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>3.04% This facility</b> 1.19% State average 1.15% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>51.87% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>38.96% This facility</b> 82.12% State average 81.85% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.45% This facility</b> 2.21% State average 2.22% National average	☆☆☆ 3 out of 5 stars

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>8.44% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.81% This facility</b> 5.34% State average 8.09% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>23.43% This facility</b> 7.52% State average 5.91% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.59% This facility</b> 6.54% State average 7.42% National average	<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: Jan 2015 to Sep 2015 <b>32.99% This facility</b> 47.37% State average 45.99% National average	★★★★★ 4 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	MMM
2.28% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
5.41% This facility	
4.86% State average	2 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
17.65% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
3.16% This facility	~
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	<b>**</b> *
2.28% This facility	3 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆
98.54% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	
	1

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
89.22% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
30.16% This facility	
16.28% State average	1 out of 5 stars
18.03% 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	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

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

February 27, 2015 Complaint Survey

See all citation details for this inspection

### Deficiency

Inform of accidents/significant changes/transfer/etc.

Severity

SQC

Scope

P

Corrected

# **Steuben Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>19.99% This facility</b> 12.85% State average 17.24% National average	2  out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.43% This facility</b> 1.19% State average 1.15% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.05% This facility 84.55% State average 81.47% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>73.90% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>2.64% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
10.04% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
8.62% This facility	
5.34% State average	2 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
8.83% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
6.61% This facility	
6.54% State average	3 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
76.56% This facility	- *
47.37% State average	1 out of 5 stars
45.99% National average	

F	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u>~</u>
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
4.31% This facility	1 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
5.78% This facility	
4.86% State average	2 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
49.34% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.82% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.88% This facility	3 out of 5 stars
2.79% State average	5 OUL OF 5 STATS
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
97.33% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\overleftrightarrow$
89.30% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.14% This facility	
16.28% State average	2 out of 5 stars
18.03% 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	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	44	35

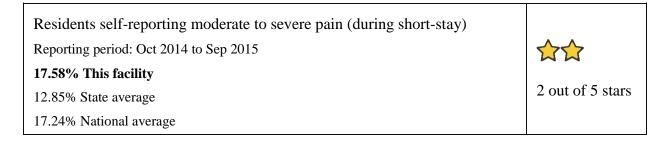
The citations above resulted from a total of 11 inspections. Citation Details

January 8, 2016 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŵ		
professionals				

Alcohol based hand rubs	ŧ
Clinical records meet professional standards	ŧ
Criminal history record check doh notice of proposed	ŵŵ
disapproval/direct care & supervision prohibited	**
Criminal history record check process completed,	ŵŵ
authorized person(s) assigned & doh notified	**
Criminal history record check required notification	
policies & procedures required	***
Criminal history record check subject's signed	ŵŵ
informed consent required	**
Criminal history record check temporary approval	ŵŵ
pending results/ supervision required	**
Hazardous areas - separation	ŤŤ
Proper labeling of drugs and biologicals	ŤŤ
Resident drug regimen reviewed monthly by	ŵ
pharmacist	Ŧ

# The Grand Rehabilitation and Nursing at Chittenango



High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.24% This facility</b> 1.19% State average 1.15% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>66.66% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>69.35% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~~</u>
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
8.88% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>19.37% This facility</li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	★ <ol> <li>1 out of 5 stars</li> </ol>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>7.92% This facility</b></li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.20% This facility</b> 6.54% State average 7.42% National average	★ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>62.60% This facility</b> 47.37% State average 45.99% 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: Jan 2015 to Sep 2015 <b>0.90% This facility</b> 2.65% State average 3.14% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.02% This facility</b> 4.86% State average 5.09% National average	<ul> <li>★★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>

Residents with depressive symptoms (during long-stay)★Reporting period: Jan 2015 to Sep 2015★62.76% This facility1 out of 5 stars10.57% State average1 out of 5 stars5.58% National average1 out of 5 starsResidents who were physically restrained (during long-stay)★Reporting period: Jan 2015 to Sep 2015★0.51% This facility3 out of 5 stars1.35% State average3 out of 5 stars0.89% National average4 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)4 out of 5 stars1.33% This facility4 out of 5 stars2.79% State average3 out of 5 stars3.30% National average4 out of 5 stars8.55% This facility3 out of 5 stars97.43% State average3 out of 5 stars94.92% National average4 out of 5 stars94.92% National average2 out of 5 stars95.5% This facility3 out of 5 stars96.02% State average2 out of 5 stars93.5% National average2 out of 5 stars96.02% State average2 out of 5 stars93.5% National average2 out of 5 stars93.5% National average2 out of 5 stars93.5% National average2 out of 5 stars94.92% National average2 out of 5 stars93.5% N		
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10.57% State average1 out of 5 stars5.58% National average1 out of 5 stars8.esidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.89% National average3 out of 5 stars0.89% National average3 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars2.79% State average 3.30% National average4 out of 5 stars8.esidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.55% This facility 99.22% National average4 out of 5 stars9.30% National average3 out of 5 stars9.4.92% National average3 out of 5 stars9.6.02% State average 93.57% National average2 out of 5 stars9.35% This facility 96.02% State average 93.57% National average2 out of 5 stars9.35% This facility 96.02% State average 93.57% National average2 out of 5 stars9.35% National average2 out of 5 stars9.35% National average2 out of 5 stars9.35% National average2 out of 5 stars9.25% State average2 out of 5 stars9.26% State average2 out of 5 stars9.27% National average2 out of 5 stars9.37% National a		
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1.53% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.55% This facility 97.43% State average 94.92% National average*********************************	stay)	
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Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.55% This facility 97.43% State average 94.92% National averageImage: Content of the stars 3 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 94.38% This facility 96.02% State average 93.57% National averageImage: Content of the stars 2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 94.38% This facility 96.02% State average 93.57% National averageImage: Content of the stars 2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.09% This facility 16.28% State averageImage: Content of the stars 2 out of 5 stars	2.79% State average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	3.30% National average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	Residents given seasonal influenza vaccine (during long-stay)	
98.55% This facility 97.43% State average 94.92% National average3 out of 5 stars94.92% National average3 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 94.38% This facility 96.02% State average 93.57% National average2 out of 5 stars93.57% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.09% This facility 16.28% State average2 out of 5 stars		$\wedge \wedge \wedge$
97.43% State average3 out of 5 stars94.92% National average3 out of 5 starsResidents given pneumococcal vaccine (during long-stay)*********************************		
94.92% National averageImage: Provide the second seco	-	3 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	-	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	Residents given pneumococcal vaccine (during long-stay)	
94.38% This facility 96.02% State average 93.57% National average2 out of 5 stars93.57% National average2 out of 5 starsResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 $\checkmark$ 17.09% This facility 16.28% State average2 out of 5 stars		
96.02% State average 93.57% National average2 out of 5 stars93.57% National average2Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars Image: Constraint of the stars17.09% This facility 16.28% State average2 out of 5 stars		
93.57% National averageResidents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015★★17.09% This facility 16.28% State average2 out of 5 stars		2 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	-	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	Residents given anti-psychotic medication (during long-stav)	
17.09% This facility2 out of 5 stars16.28% State average2 out of 5 stars		$\wedge \wedge$
16.28% State average2 out of 5 stars		
	-	2 out of 5 stars
10100/01/millionan areaning	18.03% National average	

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

## Citations from February 1, 2012 through January 31, 2016

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

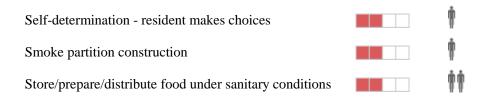
Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Corridor doors		ŧ		
Exit access		ŧŧ		
Facility establishes infection control program		Ť		
Facility has adequate outside ventilation		ŤŤ		
Food properly prepared, palatable, etc.		Ť		
Housekeeping and maintenance services		ŧŧ		
Medically related social services		ŧ		
Not employ persons guilty of abuse		ŧŧ		
Resident informed of health status and medical		ŵ		
condition		Ŧ		
Resident not catheterized unless unavoidable		ŧ		



# The Grand Rehabilitation and Nursing at Rome

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>11.26% This facility</b> 12.85% State average 17.24% National average	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.90% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>64.82% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>39.23% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	M M
2.36% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>6.52% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.37% This facility 5.34% State average 8.09% 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: Jan 2015 to Sep 2015</li> <li><b>4.87% This facility</b></li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.50% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>48.06% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.75% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>2.57% This facility</b> 4.86% State average 5.09% National average	4  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>25.34% This facility</b> 10.57% State average 5.58% National average	★ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.76% This facility</b> 1.35% State average 0.89% National average	$\begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array}$
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>1.53% This facility</b> 2.79% State average 3.30% National average	4  out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>96.61% This facility</b> 97.43% State average 94.92% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>78.31% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>16.01% This facility</b> 16.28% State average 18.03% National average	☆☆☆ 3 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
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	61	23
Total Citations	72	35

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

January 15, 2016 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŵŵ		
informed consent required				
Criminal history record check temporary approval		ŵŵ		
pending results/ supervision required				
Department criminal history review doh proposed				
disapproval/direct care prohibited		w.		
Department criminal history review felony				
charges/direct care & supervision prohibited		w.		
Fire drills		ŧŧ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŤŤ		
Medical gas system		Ť		
Medically related social services		Ŵ		
No smoking signs where oxygen used		Ŵ		
Not employ persons guilty of abuse		Ŵ		
Proper care & services for resident w/ naso-gastric		÷		
tube		ų		
Provide necessary care for highest practicable well		ŵ		
being		ų		
Resident not catheterized unless unavoidable		Ť		
Residents free from significant medication errors		Ť		
Stairs and smoke proof towers		ŧŧ		

# Washington Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         20.31% This facility         12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>44.82% This facility</b> 84.55% State average 81.47% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>33.56% This facility</b> 82.12% State average 81.85% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.20% This facility</b> 2.21% State average 2.22% National average	☆☆☆ 3 out of 5 stars

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>29.27% This facility</b> 14.23% State average 15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.36% This facility</b> 5.34% State average 8.09% National average	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>6.95% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.12% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>22.58% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.50% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.19% This facility	
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{A}$
32.26% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	1 र र र र र र
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	22
3.57% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
96.13% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
82.14% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.98% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

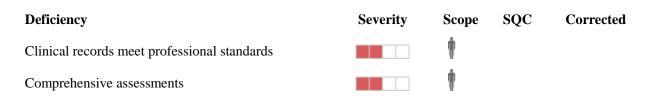
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

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

September 11, 2015 Certification Survey

See all citation details for this inspection



Criminal history record check subject's signed	<b>0</b> 0
informed consent required	* *
Department criminal history review doh proposed	<b>0</b> 0
disapproval/direct care prohibited	4.4
Develop comprehensive care plans	ŧŧ.
Exit access	**
Facility is free of accident hazards	<b>††</b> O
Facility maintains qa committee	ŧŧ.
Housekeeping and maintenance services	ŧŧ.
Not employ persons guilty of abuse	Ŷ
Provide necessary care for highest practicable well	ΦΦ.
being	
Services by qualified persons in accordance with care	ŵ
plan	9
Store/prepare/distribute food under sanitary conditions	**

# Waterfront Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
16.51% This facility	
12.85% State average	2 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.14% This facility</b> 1.19% State average 1.15% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay)Reporting period: Oct 2014 to Sep 201541.28% This facility84.55% State average81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>68.17% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>2.18% This facility</b> 2.21% State average 2.22% National average	☆☆ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
23.84% This facility	1 out of 5 stars
14.23% State average	
15.58% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>7.28% This facility</b></li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.73% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.55% This facility</b> 6.54% State average 7.42% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 77.77% This facility 47.37% State average 45.99% National average	★ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.71% This facility</b> 2.65% State average 3.14% National average	★★★★★ 4 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.37% This facility</b> 4.86% State average 5.09% National average	☆☆☆☆ 4 out of 5 stars

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
32.40% This facility	1 out of 5 stars
10.57% State average	1 Out Of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
1.56% This facility	~~
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
1.29% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
81.77% This facility	~
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
96.63% This facility	
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.13% This facility	3 out of 5 stars
16.28% State average	
18.03% National average	

#### 151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

#### Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ф.		
Clinical records meet professional standards		ŤŤ		
Construction type		ŧŧ		
Develop comprehensive care plans		ŧ.		
Development/prepare/review of comprehensive care		ŧ		
plan		4		
Documentation for transfer/discharge of resident		Ŵ		
Doors in fire and smoke partitions		ŤŤ		
Drug regimen is free from unnecessary drugs		ŤŤ	0	
Emergency plan		ŧŧ		
Essential equipment in safe operating condition		ŧŧ		
Exit access		ŧŧ		

Facility administered effectively to obtain highest	 000	
practicable well being	***	
Facility establishes infection control program	ŧŧ	
Facility is free of accident hazards	Ŵ	
Facility maintains qa committee	ŧŧŧ	
Facility provides drugs and biologicals	ŧŧ	
Generators inspected/tested	ŧŧ	
Housekeeping and maintenance services	ŧŧ	
Inform of accidents/significant changes/transfer/etc.	ŤŤ	
Lab reports are filed in clinical record	ŤŤ	
Medication error rates of 5% or more	Ŵ	
Not employ persons guilty of abuse	Ŵ	0
Nurse staffing	ŧŧ	
Personal privacy/confidentiality of records	Ŵ	
Physician promptly notified of lab results	Ŵ	
Physician responsibilities during visits	Ŵ	
Proper labeling of drugs and biologicals	ŧŧ	
Provide necessary care for highest practicable well	<b>m</b> m	$\cap$
being	**	$\smile$
Resident drug regimen reviewed monthly by	 ŧ.	
pharmacist	 	
Residents free from significant medication errors	<b>TT</b>	0
Right to refuse treatment/research; form advance	Ŵ	
directives		
Services provided meet professional standards	<b>TT</b>	
Smoke partition construction	<b>TT</b>	
Testing of fire alarm	<b>T</b> T	

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Ventilating equipment



#### Guilderland Rehabilitation and Extended Care Facility Operating Co, LLC Pro Forma Balance Sheet Day 1 of Operations

Assets

Current Assets Cash Prepaid Expenses Inventory Total Current Assets	\$1,389,031 \$1,389,031
Patient Funds Property and Equipment Goodwill Total Assets	<u>\$2,300,000</u> \$3,689,031
Liabilities and Members' Equity	
Current Liabilities Working Capital loan payable (Current portion) Accrued payroll and taxes payable Current Portion of long-term debt Total Current Liabilities	\$137,097 \$137,097
Patient Funds Working Capital Loan (less current portion above) Long-Term Debt (less current portion above) Total Liabilities	\$548,388 \$685,485
Members' Equity Total Members' Equity	\$3,003,546
Total Liabilities and Members' Equity	\$3,689,031

Guilderland Center Rehabilitation and Extended Care Facility Operating Company,			
	LLC		
	1/1/2015-		
	9/30/2015	0011	
	Internal	2014	2013
ASSETS - CURRENT	\$2,768,581	\$1,655,241	\$184,632
ASSETS - FIXED AND OTHER	\$1,373,986	\$332,637	\$1,541,453
TOTAL ASSETS	\$4,142,567	\$1,987,878	\$1,726,085
LIABILITIES - CURRENT	\$6,576,800	\$4,087,700	\$924,551
LIABILITIES - LONG-TERM	\$2,169,750	\$1,670,763	\$2,906,879
TOTAL LIABILITIES	\$8,746,549	\$5,758,463	\$3,831,430
WORKING CAPITAL	(\$3,808,219)	(\$2,432,459)	(\$739,919)
INCOME	\$7,652,968	\$6,647,872	\$8,024,542
EXPENSE	\$8,486,367	\$8,313,112	\$8,500,688
NET INCOME	(\$833,399)	(\$1,665,240)	(\$476,146)
NET ASSET POSITION	(\$4,603,982)	(\$3,770,585)	(\$2,105,345)
Number of Beds	127	127	127
Number of Days	273	365	365
Max Days	34,671	46,355	46,355
Actual Payor Days	32,924	36,052	40,985
Percent Occupancy	94.96%	77.77%	88.42%
Percentage Occupancy by Payor			
Medicaid	66.44%	81.10%	81.90%
Medicare	15.76%	9.60%	7.40%
Private Pay/Other	17.80%	9.30%	10.70%

\*2015 is all based on 9 months of operations

#### **GUILDERLAND CENTER**

#### **Financial Summary**

#### September 30, 2015

	Sep 2015	
Assets - Current	2,768,581	
Assets - Fixed and Other	1,373,986	
Liabilities - Current	6,576,800	
Liabilities - Long-Term	2,169,750	
Equity	(4,603,982)	
Income	7,652,968	
Expense	8,486,367	
Net Income	(833,399)	
Number of beds	127	
Percentage of Occupancy (Days)	94.96%	
Patient Days		
Medicaid	21,876	66.44%
Medicare	5,189	15.76%
Private/Other	5,859	17.80%
	32,924	100.00%

#### GUILDERLAND REHABILITATION AND EXTENDED CARE FACILITY OPERATING COMPANY, LLC

#### BALANCE SHEET

#### **DECEMBER 31, 2014**

#### ASSETS

Current assets		
Cash	.\$	57,988
Accounts receivable (net of allowance for doubtful accounts of \$350,000) Prepayments and other current assets	_	1,553,087 44,166
Total current assets		1,655,241
Cash - resident funds held in trust		119,277
Security deposits		70,940
Fixed assets - net	_	142,420
Total assets	\$	1,987,878

#### LIABILITIES AND MEMBERS' EQUITY

Current liabilities		
Accounts payable and accrued expenses	\$	1,242,080
Accrued payroll and related expensive		271,149
Accrued real estate taxes payable		321,408
Due to related parties		2,157,233
Estimated amounts due to third-party payors		95,830
Total current liabilities		4,087,700
Long-term liabilities		
Resident funds held in trust		119,277
Accrued real estate taxes payable		316,036
Estimated amounts due to third-party payors	_	1,235,450
Total liabilities		5,758,463
Members' equity (deficit)	_	(3,770,585)
Total liabilities and members' equity	s_	1,987,878

#### GUILDERLAND REHABILITATION AND EXTENDED CARE FACILITY OPERATING COMPANY, LLC

#### STATEMENT OF OPERATIONS AND CHANGES IN MEMBERS' EQUITY

#### YEAR ENDED DECEMBER 31, 2014

Operating revenues	
Resident service revenues	
(net of contractual allowances and discounts)	\$ 6,723,480
Provision for bad debt	(103,519)
Net resident service revenues less	
provision for bad debt	6,619,961
Other revenues	27,911
Total operating revenues	6,647,872
Operating expenses	
Salaries and wages	4,247,491
Employee benefits	959,206
Supplies and other expenses	2,553,016
Interest expense	152,887
New York State cash receipts assessment	366,600
Depreciation and amortization	33,912
Total operating expenses	8,313,112
Net loss from operations	(1,665,240)
Members' equity (deficit) - beginning of year	(2,105,345)
Members' equity (deficit) - end of year	\$ (3,770,585)

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#### Guilderland Center Rehabilitation and Extended Care Facility Operating Company, LLC

#### Balance Sheet December 31, 2013

ASSETS	\$ 184,632
Cash	1,285,046
Accounts receivable, net of allowance of \$150,000	13,458
Security deposit	14,909
Inventories	70,276
Prepaid expenses and other assets	97,720
Resident funds, cash	<u>60,044</u>
Property and equipment, net	\$ 1,726,085
LIABILITIES AND MEMBERS' EQUITY (DEFICIT)	\$ 924,551
Accounts payable and accrued expenses	148,117
Accrued payroll and related liabilities	99,492
Accrued vacation payable	402,250
Due to affiliates	2,159,300
Notes payable, due to third parties	<u>97,720</u>
Resident funds	3,831,430
Total Liabilities	(2,105,345)
Members' equity (deficit)	<u>\$ 1,726,085</u>

#### Guilderland Center Rehabilitation and Extended Care Facility Operating Company, LLC

#### Statement of Operations and Members' Equity (Deficit) Year ended December 31, 2013

REVENUE Net resident revenue Other revenue	\$ 8,021,571 2,971
Total Operating Revenue	8,024,542
EXPENSES	4 000 005
Professional care, patients	4,069,005
Service departments Fiscal and administrative	1,465,209
<ul> <li>Second Strategy and the second strategy and second st</li></ul>	863,597
Employee benefits	1,001,045
Non-departmental	<u>1,101,832</u>
Total Operating Expenses	8.500,688
Net Loss From Operations	(476,148)
4	
MEMBERS' EQUITY (DEFICIT)	
Beginning of year	(1,629,199)
End of year	<u>\$ (2,105,345)</u>

Jeremy Strauss's Nursing Home Ownership Interest:				
	Ownership Percentage	Bed Size	County	
Dutchess Center	68.00%	122	Dutchess	
Queens Center	47.00%	179	Queens	
Brooklyn Center	5.00%	215	Kings	
Bushwick Center	10.00%	225	Kings	
Rome Center	24.00%	160	Oneida	
Chittenango Center	24.00%	80	Madison	
Boro Park	2.00%	504	Kings	
Fulton Center	25.00%	176	Fulton	
Richmond Center	5.00%	120	Richmond	
Waterfront Center	30.00%	160	Erie	
Holliswood Center	7.50%	314	Queens	
Corning Center	25.00%	120	Steuben	
Washington Center	30.00%	122	Washington	
Essex Center	30.00%	100	Essex	
Steuben Center	29.00%	105	Steuben	
Jonathan Strauss's Nursing Home Ownership Interest:				
Dutchess Center	2.00%	122	Dutchess	
Queens Center	2.50%	179	Queens	

Dutchess Center for Rehab					
24101103	1/1/2015-				
9/30/2015					
	Internal	2014	2013		
ASSETS - CURRENT ASSETS - FIXED AND OTHER	\$3,008,277 \$5,061,286	\$2,951,231 \$6,310,406	\$3,133,507 \$6,578,070		
TOTAL ASSETS	\$5,961,286 \$8,969,563	\$6,319,406 \$9,270,637	\$6,578,070 \$9,711,577		
LIABILITIES - CURRENT	\$308,854	\$9,270,037 \$1,739,090	\$4,623,390		
LIABILITIES - LONG-TERM	\$3,344,608	\$3,523,632	\$3,873,240		
TOTAL LIABILITIES	\$3,653,462	\$5,262,722	\$8,496,630		
WORKING CAPITAL	\$2,699,423	\$1,212,141	(\$1,489,883)		
INCOME	\$10,049,836	\$14,809,424	\$12,203,167		
EXPENSE	\$8,898,723	\$11,841,452	\$11,533,347		
NET INCOME	\$1,151,113	\$2,967,972	\$669,820		
NET ASSET POSITION	\$5,316,101	\$4,007,915	\$1,214,947		
	<i>\\\</i> 0,010,101	φ4,007,010	ψ1,214,047		
Queens	Giventer for R	ehab			
	1/1/2015-				
	9/30/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$4,229,721	\$3,170,100	\$4,045,908		
ASSETS - FIXED AND OTHER	\$15,428,251	\$15,360,344	\$15,172,581		
TOTAL ASSETS	\$19,657,972	\$18,530,444	\$19,218,489		
LIABILITIES - CURRENT	\$2,793,443	\$3,017,263	\$6,409,471		
LIABILITIES - LONG-TERM	\$6,811,898	\$8,399,183	\$8,776,060		
TOTAL LIABILITIES	\$9,605,341	\$11,416,446	\$15,185,531		
WORKING CAPITAL	\$1,436,278	\$152,837	-\$2,363,563		
INCOME	\$17,651,865	\$26,611,002	\$23,175,423		
EXPENSE	\$15,716,544	\$22,313,491	\$22,556,999		
NET INCOME	\$1,935,321	\$4,297,511	\$618,424		
NET ASSET POSITION	\$10,052,631	\$7,113,998	\$4,032,958		
Brookly	n Center for F	Rehab			
	1/1/2015-				
	9/30/2015				
	Internal	2014	2013		
ASSETS - CURRENT	\$9,221,732	\$7,390,045	\$11,618,182		
ASSETS - FIXED AND OTHER	\$11,060,887	\$10,415,377	\$9,671,452		
	\$20,282,619	\$17,805,422	\$21,289,634		
	\$5,446,850	\$6,741,078	\$10,106,360		
LIABILITIES - LONG-TERM	\$6,357,402	\$6,908,740	\$6,951,594		
	\$11,804,252	\$13,649,818	\$17,057,954		
	\$3,774,882	\$648,967	\$1,511,822		
	\$19,939,838	\$24,216,729	\$23,168,478		
EXPENSE	\$16,686,340	\$23,192,806	\$22,017,329		
	\$3,253,498 \$8,478,267	\$1,023,923 \$4,155,604	\$1,151,149 \$4,221,680		
NET ASSET POSITION	\$8,478,367	\$4,155,604	\$4,231,680		

Bushwick Center for Rehabilitation & Healthcare				
	1/1/2015-			
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$9,733,884	\$9,269,061	\$7,779,981	
ASSETS - FIXED AND OTHER	\$10,267,487	\$10,872,007	\$21,640,379	
TOTAL ASSETS	\$20,001,371	\$20,141,068	\$29,420,360	
LIABILITIES - CURRENT	\$15,047,868	\$12,648,271	\$15,024,867	
LIABILITIES - LONG-TERM	\$1,120,127	\$3,819,222	\$11,389,441	
TOTAL LIABILITIES	\$16,167,995	\$16,467,493	\$26,414,308	
WORKING CAPITAL	(\$5,313,984)	(\$3,379,210)	(\$7,244,886)	
INCOME	\$22,587,580	\$32,379,926	\$28,665,533	
EXPENSE	\$22,451,299	\$30,838,496	\$28,265,241	
NET INCOME	\$136,281	\$1,541,430	\$400,292	
NET ASSET POSITION	\$3,833,376	\$3,673,575	\$3,006,052	
Rome Center for		n & Healthca	re	
	1/1/2015-			
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$3,026,036	\$2,759,569	\$4,502,817	
ASSETS - FIXED AND OTHER	\$3,384,534	\$2,953,183	\$3,550,483	
TOTAL ASSETS	\$6,410,570	\$5,712,752	\$8,053,300	
LIABILITIES - CURRENT	\$2,165,599	\$2,440,846	\$4,434,116	
LIABILITIES - LONG-TERM	\$402,300	\$558,720	\$795,984	
TOTAL LIABILITIES	\$2,567,899	\$2,999,566	\$5,230,100	
WORKING CAPITAL	\$860,437	\$318,723	\$68,701	
INCOME	\$11,405,019	\$14,198,909	\$13,493,177	
EXPENSE	\$9,964,081	\$12,828,919	\$12,325,899	
NET INCOME	\$1,440,938	\$1,369,990	\$1,167,278	
NET ASSET POSITION	\$3,842,671	\$2,713,186	\$2,823,200	
Chittenango Center	for Rehabilita	tion & Healt	ncare	
	1/1/2015-			
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$1,462,230	\$2,032,467	\$2,656,732	
ASSETS - FIXED AND OTHER	\$1,593,495	\$1,616,086	\$1,673,218	
TOTAL ASSETS	\$3,055,725	\$3,648,553	\$4,329,950	
LIABILITIES - CURRENT	(\$113,911)	\$1,496,384	\$2,995,289	
LIABILITIES - LONG-TERM	\$151,479	\$223,297	\$215,132	
TOTAL LIABILITIES	\$37,568	\$1,719,681	\$3,210,421	
WORKING CAPITAL	\$1,576,141	\$536,083	(\$338,557)	
INCOME	\$6,064,991	\$8,564,859	\$7,728,122	
EXPENSE	\$5,113,448	\$6,649,094	\$6,894,445	
NET INCOME	\$951,543	\$1,915,765	\$833,677	
NET ASSET POSITION	\$3,018,157	\$1,928,872	\$1,119,529	

Boro Park Center for Rehabilitation & Healthcare				
1/1/2015-				
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$42,399,235	\$32,133,502	\$22,995,184	
ASSETS - FIXED AND OTHER	\$55,346,935	\$54,716,331	\$53,895,371	
TOTAL ASSETS	\$97,746,170	\$86,849,833	\$76,890,555	
LIABILITIES - CURRENT	\$19,529,422	\$21,560,653	\$16,584,451	
LIABILITIES - LONG-TERM	\$59,242,416	\$54,319,668	\$49,975,637	
TOTAL LIABILITIES	\$78,771,838	\$75,880,321	\$66,560,088	
WORKING CAPITAL	\$22,869,813	\$10,572,849	\$6,410,733	
INCOME	\$63,912,432	\$85,657,678	\$78,008,661	
EXPENSE	\$58,203,223	\$80,818,636	\$72,926,051	
NET INCOME	\$5,709,209	\$4,839,042	\$5,082,610	
NET ASSET POSITION	\$18,974,332	\$10,969,512	\$10,330,467	
Fulton Cen	ter for Rehat	oilitation		
	1/1/2015-			
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$4,361,487	\$3,158,588	\$2,270,582	
ASSETS - FIXED AND OTHER	\$4,940,839	\$5,074,906	\$3,613,252	
TOTAL ASSETS	\$9,302,326	\$8,233,494	\$5,883,834	
LIABILITIES - CURRENT	\$2,590,392	\$2,818,294	\$2,350,772	
LIABILITIES - LONG-TERM	\$4,820,353	\$4,111,863	\$2,539,573	
TOTAL LIABILITIES	\$7,410,745	\$6,930,157	\$4,890,345	
WORKING CAPITAL	\$1,771,095	\$340,294	(\$80,190)	
INCOME	\$12,122,977	\$16,745,439	\$13,593,258	
EXPENSE	\$11,174,013	\$15,880,596	\$13,024,940	
	\$948,964	\$864,843	\$568,318	
NET ASSET POSITION	\$1,891,581	\$1,303,337	\$993,489	
Richmond Center for Reh	abilitation an	d Specilaty H	ealthcare	
	1/1/2015-	a opeenaty i		
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$13,507,400	\$10,499,316	\$8,991,819	
ASSETS - FIXED AND OTHER	\$22,598,740	\$20,953,297	\$22,662,283	
TOTAL ASSETS	\$36,106,140	\$31,452,613	\$31,654,102	
LIABILITIES - CURRENT	\$9,885,621	\$9,567,072	\$10,957,930	
LIABILITIES - LONG-TERM	\$21,260,947	\$18,100,855	\$15,188,211	
TOTAL LIABILITIES	\$31,146,568	\$27,667,927	\$26,146,141	
WORKING CAPITAL	\$3,621,779	\$932,244	(\$1,966,111)	
INCOME	\$36,022,370	\$48,028,920	\$45,810,172	
EXPENSE	\$34,921,043	\$46,607,310	\$43,233,358	
NET INCOME	\$1,101,327	\$1,421,610	\$2,576,814	
NET ASSET POSITION	\$4,959,572	\$3,784,686	\$5,507,961	
INET ASSET PUSITION	φ <del>4</del> ,303,07Ζ	JJ,184,686	\$0,5U7,961	

Waterfront Center for Rehab				
	1/1/2015-			
	9/30/2015			
	Internal	2014	2013	
ASSETS - CURRENT	\$4,916,298	\$7,912,073	\$6,661,950	
ASSETS - FIXED AND OTHER	\$5,907,857	\$4,621,286	\$3,535,006	
TOTAL ASSETS	\$10,824,155	\$12,533,359	\$10,196,956	
LIABILITIES - CURRENT	(\$1,819,536)	\$5,504,176	\$3,141,954	
LIABILITIES - LONG-TERM	\$5,655,965	\$887,135	\$1,073,146	
TOTAL LIABILITIES	\$3,836,429	\$6,391,311	\$4,215,100	
WORKING CAPITAL	\$6,735,834	\$2,407,897	\$3,519,996	
INCOME	\$10,658,542	\$13,699,744	\$12,484,957	
EXPENSE	\$9,584,340	\$12,801,979	\$12,329,840	
NET INCOME	\$1,074,202	\$897,765	\$155,117	
NET ASSET POSITION	\$6,987,726	\$6,142,048	\$5,981,856	
Holliswood C	enter for Reb	abilitation		
	1/1/2015-			
	9/30/2015			
	Internal	2014		
ASSETS - CURRENT	\$19,405,836	\$12,617,223		
ASSETS - FIXED AND OTHER	\$21,013,272	\$22,005,456		
TOTAL ASSETS	\$40,419,108	\$34,622,679		
LIABILITIES - CURRENT	\$15,610,157	\$8,473,817		
LIABILITIES - LONG-TERM	\$20,632,489	\$25,194,379		
TOTAL LIABILITIES	\$36,242,646	\$33,668,196		
WORKING CAPITAL	\$3,795,679	\$4,143,406		
INCOME	\$30,669,798	\$39,027,655		
EXPENSE	\$28,257,337	\$36,788,304		
	\$2,412,461	\$2,239,351		
NET ASSET POSITION	\$4,176,462	\$954,483		
Corning	g Center for R	ehab		
	, 1/1/2015-			
	9/30/2015			
	Internal	2014		
ASSETS - CURRENT	\$3,394,949	\$3,122,281		
ASSETS - FIXED AND OTHER	\$4,516,564	\$4,452,468		
TOTAL ASSETS	\$7,911,513	\$7,574,749		
LIABILITIES - CURRENT	\$1,329,653	\$1,908,440		
LIABILITIES - LONG-TERM	\$2,225,352	\$1,813,437		
TOTAL LIABILITIES	\$3,555,005	\$3,721,877		
WORKING CAPITAL	\$2,065,296	\$1,213,841		
INCOME	\$8,769,152	\$11,970,142		
EXPENSE	\$7,758,944	\$10,849,024		
NET INCOME	\$1,010,208	\$1,121,118		
NET ASSET POSITION	\$4,356,508	\$3,852,872		

Essex Center		
	1/1/2015- 9/30/2015	
ASSETS - CURRENT ASSETS - FIXED AND OTHER TOTAL ASSETS LIABILITIES - CURRENT LIABILITIES - LONG-TERM TOTAL LIABILITIES WORKING CAPITAL INCOME EXPENSE NET INCOME NET ASSET POSITION	Internal \$2,845,404 \$2,279,578 \$5,124,982 \$2,636,927 \$1,835,050 \$4,471,977 \$208,477 \$6,711,881 \$6,347,742 \$364,139 \$653,005	
Steuben Center for R	Pehah	
	1/1/2015- 9/30/2015 Internal	
ASSETS - CURRENT ASSETS - FIXED AND OTHER TOTAL ASSETS LIABILITIES - CURRENT LIABILITIES - LONG-TERM TOTAL LIABILITIES WORKING CAPITAL INCOME EXPENSE NET INCOME NET ASSET POSITION	\$4,671,388 \$6,956,557 \$11,627,945 \$2,917,576 \$5,377,515 \$8,295,091 \$1,753,812 \$9,564,547 \$7,987,143 \$1,577,404 \$3,332,854	
Washington Cent	er	
	1/1/2015- 9/30/2015	
ASSETS - CURRENT ASSETS - FIXED AND OTHER TOTAL ASSETS LIABILITIES - CURRENT LIABILITIES - LONG-TERM TOTAL LIABILITIES WORKING CAPITAL INCOME EXPENSE NET INCOME NET ASSET POSITION	Internal \$3,046,476 \$1,792,029 \$4,838,505 \$2,528,668 \$1,699,919 \$4,228,587 \$517,808 \$8,384,085 \$8,009,900 \$374,185 \$609,918	

# **Guilderland Center Rehabilitation and Extended Care Facility**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015 <b>18.61% This facility</b> 12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.87% This facility</b> 1.19% State average 1.15% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>80.73% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>58.09% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>4.29% This facility</b> 2.21% State average 2.22% 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: Jan 2015 to Sep 2015         28.95% This facility         14.23% State average         15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>7.80% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.64% This facility</b> 7.52% State average 5.91% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.87% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>38.99% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u></u> →
Reporting period: Jan 2015 to Sep 2015	
5.08% This facility	1 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	WWWW
1.07% This facility	
4.86% State average	5 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
18.57% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
4.91% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
1.40% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆
98.61% This facility	
97.43% State average	3 out of 5 stars

#### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
70.17% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\overleftrightarrow$
29.21% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

# 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	14	1
Life Safety Code Citations	21	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	12.0%	3.0%
Standard Health Citations	96	23
Total Citations	117	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 29, 2015 Certification Survey

See all citation details for this inspection

#### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Compliance with federal/state/local		ŵ		
laws/professional standards		W		
Development/prepare/review of comprehensive		ŧ		
care plan				
Dignity		ŤŤ		
Discharge summary: recapitulation/final summary		ŧ.		
Drug regimen is free from unnecessary drugs		Ŷ		
Facility establishes infection control program		ŤŤ		
Facility maintains qa committee		ŧŧ		
Furnishing and decorations		ŧŧ		
Generators inspected/tested		***		
Infection control		ŧŧ		
Inform resident of services/charges/legal		ŧŧ		
rights/etc.				
Nurse staffing		Ŵ		
Proper labeling of drugs and biologicals		ŤŤ		
Resident maintain nutritional status unless		ŵ		
unavoidable		Ŧ		
Smoke partition construction		ŤŤ		
Smoking regulations		ŧŧ		
Sprinkler system maintenance		ŧŧŧ		
Stairway enclosures and vertical shafts		ŧŧ		
Standards of construction for new existing nursing		<b>#</b> ##		
home		* * *		

**\*\*** 

Store/prepare/distribute food under sanitary

conditions

# **Boro Park Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>12.16% This facility</b> 12.85% State average 17.24% National average	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.37% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>87.17% This facility</b> 84.55% State average 81.47% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>97.09% This facility</b> 82.12% State average 81.85% National average	$ \begin{array}{c}                                     $

Residents who newly received anti-psychotic medication (during short-	
stay)	$\wedge \wedge$
Reporting period: Oct 2014 to Sep 2015	M M
2.35% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         5.81% This facility         14.23% State average         15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.46% This facility</b> 5.34% State average 8.09% 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: Jan 2015 to Sep 2015</li> <li>13.17% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.65% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $

	1
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>81.31% This facility</b> 47.37% State average 45.99% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.28% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>2.91% This facility</b> 4.86% State average 5.09% National average	4  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>28.98% This facility</b> 10.57% State average 5.58% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.00% This facility</b> 1.35% State average 0.89% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>1.53% This facility</b> 2.79% State average 3.30% National average	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.89% This facility 97.43% State average 94.92% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.28% This facility 96.02% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.77% This facility</b> 16.28% State average 18.03% National average	4  out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

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

May 21, 2015 Certification Survey

See all citation details for this inspection SQC Deficiency Severity Scope Corrected Ŷ Automatic sprinkler system ŶŶ Exit access TT Fire drills Food properly prepared, palatable, etc. ŧ. Sprinkler system maintenance Store/prepare/distribute food under sanitary conditions TTT Ventilating equipment 

# **Brooklyn Center for Rehabilitation and Residential Health Care**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
5.07% This facility	
12.85% State average	4 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.18% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>39.83% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>44.55% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>3.04% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>6.91% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.86% This facility</b> 5.34% State average 8.09% National average	4  out of 5 stars

High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015	- <b>^</b> - <b>^</b> -
9.20% This facility	M M
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
5.16% This facility	4 out of 5 stars
6.54% State average	
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	TTTT
18.33% This facility	$\mathbf{\Sigma}$
47.37% State average	5 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow \uparrow $
Reporting period: Jan 2015 to Sep 2015	
0.69% This facility	
2.65% State average	5 out of 5 stars
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
4.98% This facility	
4.86% State average	2 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
74.65% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	

<ul> <li>Residents who were physically restrained (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>0.55% This facility</b></li> <li>1.35% State average</li> </ul>	Image: Second stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.18% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c} & & & \\ & & \\ & & \\ & \\ & \\ & \\ & \\ & $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>90.30% This facility</b> 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>79.63% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>15.72% This facility</b> 16.28% State average 18.03% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

#### Citations from February 1, 2012 through January 31, 2016

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	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

January 23, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		Ŵ		
Housekeeping and maintenance services		ŧ		
Store/prepare/distribute food under sanitary conditions		Ŵ		

## **Bushwick Center for Rehabilitation and Health Care**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	☆☆☆☆
6.43% This facility	
12.85% State average	4 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.27% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
69.90% This facility	
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\checkmark$
65.18% This facility	~
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
4.14% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>7.95% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.18% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.26% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.05% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>34.49% This facility</b> 47.37% State average 45.99% National average	4  out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.87% This facility</b> 2.65% State average	<ul> <li>☆☆☆☆</li> <li>☆</li> <li>5 out of 5 stars</li> </ul>
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.29% This facility</b> 4.86% State average 5.09% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>29.36% This facility</b> 10.57% State average 5.58% National average	★ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.34% This facility</b> 1.35% State average 0.89% National average	☆☆☆ 3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.69% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>97.23% This facility</b> 97.43% State average 94.92% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
89.40% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
12.52% This facility	
16.28% State average	4 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

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

December 23, 2014 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Corridor doors		ŤŤ		

Enclosure doors	Ť
Exit lighting	Ť
Fire drills	ŤŤ
Portable fire extinguishers	ţ
Standards of construction for new existing nursing	ŵ
home	
Standards of construction for new nursing home	Ŵ

# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         9.04% This facility         12.85% State average         17.24% National average	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>1.06% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>41.89% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>32.38% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Sep 2015	$\mathbf{\lambda}$
4.36% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>12.40% This facility</b> 14.23% State average         15.58% 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: Jan 2015 to Sep 2015 <b>8.51% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>15.28% This facility</b> 7.52% State average 5.91% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	22
8.19% This facility	2 out of 5 stars
6.54% State average	
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta$
61.25% This facility	
47.37% State average	2 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	2 V V
3.32% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	WWWW
0.34% This facility	$\mathbf{\Sigma}$
4.86% State average	5 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
36.91% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
5.36% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
oros you i varionar a rorago	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Jan 2015 to Sep 2015         1.34% This facility         2.79% State average         3.30% National average	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>93.69% This facility</b> 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>86.24% This facility</b> 96.02% State average 93.57% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.05% This facility 16.28% State average 18.03% National average	$ \begin{array}{c}                                     $

#### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%

7	5	23
8	4	35
Scope	SQC	Corrected
Ŷ		
0		
Ŧ		
	8	75 84 Scope SQC 1

# The Grand Rehabilitation and Nursing at Pawling

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>8.33% This facility</b> 12.85% State average 17.24% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.31% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	4  out of 5 stars

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>75.05% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>57.62% This facility</b> 82.12% State average 81.85% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>3.41% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
11.07% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.11% This facility	
5.34% State average	3 out of 5 stars
8.09% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
10.29% This facility	2 out of 5 stars
7.52% State average	2 out of 5 sturb
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	WWWW
2.38% This facility	$\mathbf{X}$
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	<u>~</u>
	22
60.26% This facility47.37% State average	2 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u>~</u> ~
Reporting period: Jan 2015 to Sep 2015	MM
3.97% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.43% This facility	
4.86% State average	4 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
22.60% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	****
2.05% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.81% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.49% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
20.16% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties				
Cooking equipment		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		W.		
Emergency lighting		Ť		
Emergency plan		Ŵ		
Hazardous areas - separation		Ŷ		
Sprinkler system maintenance		***		
Standards of construction for new existing nursing		ŵ		
home		w		
Store/prepare/distribute food under sanitary conditions		Ŵ		

## Essex Center for Rehabilitation and Healthcare

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>14.85% This facility</li> <li>12.85% State average</li> <li>17.24% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>35.29% This facility</b> 84.55% State average 81.47% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>25.12% This facility</b> 82.12% State average 81.85% National average	★ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.69% This facility</b> 2.21% State average 2.22% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>28.51% This facility</b> 14.23% State average         15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.48% This facility</b> 5.34% State average 8.09% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>11.44% This facility</b> 7.52% State average 5.91% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.67% This facility</b> 6.54% State average 7.42% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>50.81% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Γ	
Residents who had a catheter inserted and left in their bladder (during long-stay)	<b>↔</b>
Reporting period: Jan 2015 to Sep 2015	
3.65% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.87% This facility	
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
33.60% This facility	
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
2.72% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
7.00% This facility	1 out of 5 stars
2.79% State average	1 Out OF 5 Stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
93.21% This facility	1 out of 5 stars
97.43% State average	
94.92% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
79.76% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.33% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

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

December 4, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		φ.		
doh per cessation of employment				

Development/prepare/review of comprehensive care	ŧ
plan	
Doors in fire and smoke partitions	Ť
Facility establishes infection control program	Ť
Infection control	Ť
Not employ persons guilty of abuse	ŤŤ
Personal privacy/confidentiality of records	Ť
Proper treatment to prevent/heal pressure sores	ŧ
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Store/prepare/distribute food under sanitary conditions	ŧŧ
Testing of fire alarm	***

# Fulton Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\bigstar$
24.13% This facility	
12.85% State average	1 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.71% This facility</b> 1.19% State average 1.15% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>73.94% This facility</b> 84.55% State average 81.47% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>75.50% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>2.66% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	$\wedge \wedge \wedge$
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
13.46% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
12.20% This facility	1 out of 5 stars
5.34% State average	
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
11.37% This facility	
7.52% State average	1 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta$
6.99% This facility	
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
43.03% This facility	
47.37% State average	4 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	<u> </u>
Reporting period: Jan 2015 to Sep 2015	$\mathbf{\lambda}$
5.19% This facility	1 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.56% This facility	
4.86% State average	4 out of 5 stars
5.09% National average	

Residents with depressive symptoms (during long-stay)	_
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
61.25% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.69% This facility	
1.35% State average	3 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.07% This facility	4
2.79% State average	4 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
93.29% This facility	1 out of 5 stars
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
95.62% This facility	~~
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
20.71% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	
1010070 Thursday and the	

#### Citations from February 1, 2012 through January 31, 2016

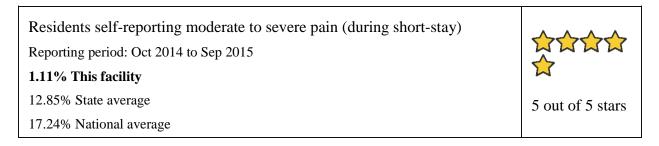
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. **Citations Summary** 

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeoparc	y 18.0%	3.0%
Standard Health Citations	86	23
Total Citations	92	35
The citations above resulted from a total of 15 inspections. Citation Details		
December 10, 2015 Complaint Survey		
See all citation details for this inspection		
Deficiency Severity	Scope S	QC Corrected
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Facility is free of accident hazards

Severity	Scope	SQC
	ŧ	

## Holliswood Center for Rehabilitation and Healthcare



High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Sep 2015	
0.14% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
54.37% This facility	
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
73.11% This facility	
82.12% State average	2 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
9.42% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~~</u>
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
9.82% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Content of the second
1.53% This facility4 out of 5 stars5.34% State average4 out of 5 stars8.09% National average4 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)★★★Reporting period: Jan 2015 to Sep 20154 out of 5 stars4.28% This facility4 out of 5 stars7.52% State average4 out of 5 stars5.91% National average4 out of 5 stars7.9% This facility2 out of 5 stars7.29% This facility2 out of 5 stars7.42% National average2 out of 5 stars1.00w-risk residents who lose bowel or bladder control (during long-stay)★Reporting period: Jan 2015 to Sep 2015★7.42% National average1 out of 5 stars67.26% This facility 47.37% State average1 out of 5 stars
5.34% State average4 out of 5 stars8.09% National average4 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 20154 out of 5 stars4.28% This facility4 out of 5 stars7.52% State average4 out of 5 stars5.91% National average4 out of 5 starsResidents who lost too much weight (during long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars7.29% This facility2 out of 5 stars6.54% State average2 out of 5 stars7.42% National averageImage: Constraint of the starsLow-risk residents who lose bowel or bladder control (during long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars7.42% National averageImage: Constraint of the stars1 out of 5 stars1 out of 5 stars67.26% This facility1 out of 5 stars
5.34% State average8.09% National averageHigh-risk residents with pressure ulcers (during long-stay)Reporting period: Jan 2015 to Sep 20154.28% This facility7.52% State average5.91% National averageResidents who lost too much weight (during long-stay)Reporting period: Jan 2015 to Sep 20157.29% This facility6.54% State average7.42% National averageLow-risk residents who lose bowel or bladder control (during long-stay)Reporting period: Jan 2015 to Sep 20156.54% State average7.42% National averageLow-risk residents who lose bowel or bladder control (during long-stay)Reporting period: Jan 2015 to Sep 201567.26% This facility47.37% State average1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay)4.28% This facility 7.52% State average 5.91% National average4 out of 5 stars5.91% National average4 out of 5 stars7.29% This facility 6.54% State average 7.42% National average2 out of 5 stars1.28% This facility 6.54% State average 7.42% National average1 out of 5 stars1.000 risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015I out of 5 stars6.7.26% This facility 47.37% State average1 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon
4.28% This facility4 out of 5 stars7.52% State average4 out of 5 stars5.91% National average4 out of 5 starsResidents who lost too much weight (during long-stay)Reporting period: Jan 2015 to Sep 20157.29% This facility2 out of 5 stars6.54% State average2 out of 5 stars7.42% National averageLow-risk residents who lose bowel or bladder control (during long-stay)Reporting period: Jan 2015 to Sep 201567.26% This facility47.37% State average
7.52% State average 5.91% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 20157.29% This facility 6.54% State average2 out of 5 stars7.42% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 20156.7.26% This facility 47.37% State average1 out of 5 stars
7.32% State average         5.91% National average         5.91% National average         Residents who lost too much weight (during long-stay)         Reporting period: Jan 2015 to Sep 2015         7.29% This facility         6.54% State average         7.42% National average         Low-risk residents who lose bowel or bladder control (during long-stay)         Reporting period: Jan 2015 to Sep 2015         67.26% This facility         47.37% State average
Residents who lost too much weight (during long-stay)Image: Constraint of the stars
Reporting period: Jan 2015 to Sep 2015Image: Control of the period of the
7.29% This facility 6.54% State average2 out of 5 stars7.42% National average2 out of 5 stars1 court of 5 stars2 out of 5 stars7.42% National average2 out of 5 stars7.42% National average2 out of 5 stars67.26% This facility 47.37% State average1 out of 5 stars
6.54% State average2 out of 5 stars7.42% National average2Low-risk residents who lose bowel or bladder control (during long-stay)Image: Control (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay)67.26% This facility 47.37% State average1 out of 5 stars
6.54% State average       1 out of 5 stars         7.42% National average       2 out of 5 stars         Low-risk residents who lose bowel or bladder control (during long-stay)       I out of 5 stars         67.26% This facility       1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)         Reporting period: Jan 2015 to Sep 2015         67.26% This facility         47.37% State average
Reporting period: Jan 2015 to Sep 2015Image: Sep 201567.26% This facility47.37% State average1 out of 5 stars
67.26% This facility1 out of 5 stars47.37% State average1 out of 5 stars
47.37% State average 1 out of 5 stars
47.57% State average
45.99% National average
Residents who had a catheter inserted and left in their bladder (during
long-stay)
Reporting period: Jan 2015 to Sep 2015
0.40% This facility
2.65% State average 5 out of 5 stars
3.14% National average
Residents with urinary tract infection (UTI) (during a long-stay)
Reporting period: Jan 2015 to Sep 2015
1.93% This facility
4.86% State average 5 out of 5 stars
5.09% National average

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
97.68% This facility	1 out of 5 stars
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.03% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	22
4.31% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.13% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.77% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
32.38% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35
The citations above resulted from a total of 5 inspections. Citation Details		
June 26, 2015 Certification Survey		
See all citation details for this inspection		
Deficiency Severity	Scope S	QC Corrected

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Exit access

# The Grand Rehabilitation and Nursing at Queens

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
18.10% This facility	
12.85% State average	2 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\Delta \Delta \Delta \Delta$
Reporting period: Oct 2014 to Sep 2015	$\bigtriangleup$
0.16% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\uparrow$
90.10% This facility	~ ~ ~
84.55% State average	3 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
93.03% This facility	
82.12% State average	4 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	$\mathbf{A}^{\mathbf{n}}$
0.48% This facility	
2.21% State average	5 out of 5 stars
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
13.96% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>7.54% This facility</li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.43% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>11.82% This facility</b> 6.54% State average 7.42% National average	★ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>46.31% This facility</b> 47.37% State average 45.99% National average	☆☆☆ 3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.59% This facility</b> 2.65% State average 3.14% 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: Jan 2015 to Sep 2015 <b>6.72% This facility</b> 4.86% State average 5.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
19.76% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	RARR
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
1.32% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	4
98.54% This facility	~~~
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.93% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.57% This facility	2 and of 5 at a
16.28% State average	2 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care		ŵ		
plan		Ŧ		
Emergency electrical system		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧŧ		
Ventilating equipment		ŧŧ		

## **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         19.10% This facility         12.85% State average         17.24% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>3.04% This facility</b> 1.19% State average 1.15% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>51.87% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>38.96% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.45% This facility</b> 2.21% State average 2.22% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>8.44% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>4.81% This facility</b> 5.34% State average         8.09% National average	★★★ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>23.43% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.59% This facility</b> 6.54% State average 7.42% National average	<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: Jan 2015 to Sep 2015 <b>32.99% This facility</b> 47.37% State average 45.99% National average	★★★★★ 4 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the stars2.28% This facility 2.28% This facility 3.14% National average3 out of 5 stars3.14% National average3 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars5.41% This facility 4.86% State average 5.09% National average2 out of 5 stars2.010 of 5 stars2 out of 5 stars7.05% This facility 10.57% State average 5.58% National averageImage: Constraint of the stars10.57% State average 5.58% National averageImage: Constraint of the stars10.57% State average 5.58% National averageImage: Constraint of the stars10.57% State average 0.89% National averageImage: Constraint of the stars2.28% This facility 0.51% State average 3.00% National averageImage: Constraint of		1
Reporting period: Jan 2015 to Sep 2015Image: Content of the second s		
2.28% This facility 2.65% State average 3.14% National average3 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.41% This facility 4.86% State average 5.09% National average1Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.65% This facility 10.57% State average 5.58% National average1Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.65% This facility 10.57% State average 5.58% National average1Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average1Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.79% State average 3.30% National average2Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.854% This facility 3.000 States 3.000 National average2Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.854% This facility 3.000 to 5 stars3Out of 5 stars 3.000 National average3Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.854% This facility 9.743% State average3Out of 5 stars33.000 State average33.000 State average33.000 State average33.000 State average33.000 Sta		
2.65% State average 3.14% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.41% This facility 4.86% State average 5.09% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.057% State average 5.58% National average2Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.057% State average 3.16% This facility 1.35% State average 0.89% National average1Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average1Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.79% State average 3.30% National average1Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.854% This facility 3 out of 5 stars3Own of Stars 3.30% National average31Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.30% National average3Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.30% National average1Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.854% This facility 9.43% State average3Out of 5 stars33Out of 5 stars3Out of 5 stars3 </td <td></td> <td></td>		
3.14% National averageResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 20155.41% This facility 4.86% State average5.09% National averageResidents with depressive symptoms (during long-stay)Reporting period: Jan 2015 to Sep 201517.65% This facility 10.57% State average10.57% State average5.58% National averageResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 20153.16% This facility 1.35% State average 0.89% National averageResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 20153.16% This facility 1.35% State average 0.89% National averageResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 20152.28% This facility 2.30% National average3.30% National a		3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the stars5.41% This facility 4.86% State average 5.09% National average2 out of 5 stars8.80% National averageI out of 5 stars10.57% State average 5.58% National averageI out of 5 stars3.16% This facility 1.35% State average 0.89% National averageI out of 5 stars2.28% This facility 1.35% State average 3.30% National averageI out of 5 stars2.28% This facility 2.28% This facility 3.30% National averageI out of 5 stars3.30% National averageI out of 5 stars98.54% This facility 97.43% State averageI out of 5 stars97.43% State averageI out of 5 stars </td <td></td> <td></td>		
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the section	3.14% National average	
5.41% This facility 4.86% State average 5.09% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.65% This facility 10.57% State average 5.58% National average1 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average1 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.79% State average 3.30% National average3 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.54% This facility 9.743% State average3 out of 5 stars	Residents with urinary tract infection (UTI) (during a long-stay)	
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Reporting period: Jan 2015 to Sep 2015★17.65% This facility 10.57% State average1 out of 5 stars5.58% National average1 out of 5 stars8.841 out of 5 stars3.16% This facility 1.35% State average1 out of 5 stars1.35% State average 0.89% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015↓2.28% This facility 2.79% State average 3.30% National average3 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 20153 out of 5 stars2.79% State average 3.30% National average3 out of 5 stars	5.09% National average	
17.65% This facility 10.57% State average1 out of 5 stars5.58% National average1 out of 5 starsS.58% National average1 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <ul><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>B</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li><li>A</li></ul>	Residents with depressive symptoms (during long-stay)	
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Reporting period: Jan 2015 to Sep 2015★3.16% This facility1 out of 5 stars1.35% State average1 out of 5 stars0.89% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)↓Reporting period: Jan 2015 to Sep 2015↓2.28% This facility3 out of 5 stars3.30% National average3 out of 5 stars8.54% This facility0.5 stars97.43% State average3 out of 5 stars	5.58% National average	
3.16% This facility 1.35% State average 0.89% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 3.30% National averageA with a major injury (during long- stay)Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015A with a major injury (during long- starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015A with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 201598.54% This facility 97.43% State averageA with a major injury (during long-stars	Residents who were physically restrained (during long-stay)	
1.35% State average1 out of 5 stars0.89% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars2.79% State average 3.30% National averageImage: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay)Image: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay)Image: Constraint of the stars98.54% This facility 97.43% State averageImage: Constraint of the stars97.43% State averageImage: Constraint of the stars	Reporting period: Jan 2015 to Sep 2015	$\mathbf{A}$
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Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second	1.35% State average	1 out of 5 stars
stay)Image: Constraint of the training of the traini	0.89% National average	
Reporting period: Jan 2015 to Sep 2015Image: Control of the second s	Residents experiencing one or more falls with a major injury (during long-	
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2.79% State average 3.30% National average	2.28% This facility	3 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201598.54% This facility97.43% State average3 out of 5 stars	2.79% State average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	3.30% National average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	Residents given seasonal influenza vaccine (during long-stay)	
98.54% This facility3 out of 5 stars97.43% State average3 out of 5 stars		4
97.45% State average	98.54% This facility	
94.92% National average	97.43% State average	3 out of 5 stars
	94.92% National average	

### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
89.22% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\overleftrightarrow$
30.16% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

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

February 27, 2015 Complaint Survey

See all citation details for this inspection

### Deficiency

Inform of accidents/significant changes/transfer/etc.

Severity

Scope

P

SQC Corrected

# **Steuben Center for Rehabilitation and Healthcare**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015 <b>19.99% This facility</b> 12.85% State average         17.24% National average	2  out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.43% This facility</b> 1.19% State average 1.15% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.05% This facility 84.55% State average 81.47% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>73.90% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>2.64% This facility</b> 2.21% State average 2.22% National average	☆☆ 2 out of 5 stars

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>10.04% This facility</b> 14.23% State average 15.58% National average	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.62% This facility</b> 5.34% State average 8.09% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>8.83% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.61% This facility</b> 6.54% State average 7.42% National average	<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: Jan 2015 to Sep 2015 <b>76.56% This facility</b> 47.37% State average 45.99% National average	☆ 1 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\checkmark$
Reporting period: Jan 2015 to Sep 2015	
4.31% This facility	1 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
5.78% This facility	
4.86% State average	2 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
49.34% This facility	~
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
0.82% This facility	~~
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.88% This facility	3 out of 5 stars
2.79% State average	5 Out OF 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
97.33% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	

### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\bigstar$
89.30% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.14% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	44	35

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

January 8, 2016 Certification Survey

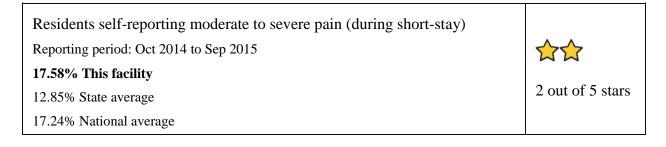
See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŵ		
professionals				

Alcohol based hand rubs	ŧ
Clinical records meet professional standards	Ŷ
Criminal history record check doh notice of proposed	¢¢.
disapproval/direct care & supervision prohibited	* *
Criminal history record check process completed,	ŵŵ
authorized person(s) assigned & doh notified	* *
Criminal history record check required notification	ŵŵŵ
policies & procedures required	***
Criminal history record check subject's signed	ŵŵ
informed consent required	* *
Criminal history record check temporary approval	ŵŵ
pending results/ supervision required	* *
Hazardous areas - separation	ŧŧ
Proper labeling of drugs and biologicals	ŧŧ
Resident drug regimen reviewed monthly by	ŵ
pharmacist	ų.

# The Grand Rehabilitation and Nursing at Chittenango

## Nursing Home CMS Quality (Short Stay)



High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.24% This facility</b> 1.19% State average 1.15% National average	★★★★★ 4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay)Reporting period: Oct 2014 to Sep 201566.66% This facility84.55% State average81.47% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>69.35% This facility</b> 82.12% State average 81.85% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~~</u>
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
8.88% This facility	4 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.37% This facility 5.34% State average 8.09% National averageI out of 5 stars1 out of 5 stars1 out of 5 stars8.09% National averageI out of 5 stars8.09% National averageI out of 5 stars8.09% National averageI out of 5 stars90% National averageI out of 5 stars7.92% This facility 7.52% State average 5.91% National averageI out of 5 stars8.09% National averageI out of 5 stars9.1% National averageI out of 5 stars9.1% National averageI out of 5 stars9.1% National averageI out of 5 stars1.00% This facility 6.54% State average 7.42% National averageI out of 5 stars1.00% This facility 47.37% State average 45.99% National averageI out of 5 stars2.00% This facility 2.65% State average 3.14% National averageI out of 5 stars9.09% This facility 2.65% State average 3.14% National averageI out of 5 stars9.1% National averageI out of 5 stars9.1% National average 4.66% State average 3.14% National averageI out of 5 stars9.1% National average 4.66% State average 3.14% National averageI out of 5 stars9.1% National average 3.14% National averageI out of 5 stars9.1% National average 3.14% National averageI out of 5 stars9.1% National average 3.14% National averageI out of 5 stars9.1% National average 3.14% National averageI out of 5 stars9.		
19.37% This facility 5.34% State average 8.09% National averageI out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.92% This facility 7.52% State average S.91% National averageI out of 5 stars 3 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.20% This facility 6.54% State average 1 out of 5 starsI out of 5 stars 1 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 62.60% This facility 47.37% State average 45.99% National averageI out of 5 stars 2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National averageI out of 5 stars 5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National averageS out of 5 stars 5 out of 5 starsResidents with urinary tract infection (UTT) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State averageS out of 5 stars 5 out of 5 stars		
5.34% State average1 out of 5 stars8.09% National average1 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)attributeReporting period: Jan 2015 to Sep 20153 out of 5 stars5.91% National average3 out of 5 starsSolve This facilityattributeResidents who lost too much weight (during long-stay)fReporting period: Jan 2015 to Sep 2015f10.20% This facility1 out of 5 stars6.54% State average1 out of 5 stars7.42% National average1 out of 5 stars2.65% State average2 out of 5 stars45.99% National average2 out of 5 stars2.65% State average5 out of 5 stars3.14% National average5 out of 5 stars3.14% National average5 out of 5 stars3.14% National average5 out of 5 stars4.86% State average5 out of 5 stars		
3.34% State averageAlter average8.09% National averageAlter averageHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control of Stars7.92% This facility 7.52% State average3 out of 5 stars5.91% National averageImage: Control of Stars8.09% National averageImage: Control of Stars8.09% This facility 6.54% State averageImage: Control of Stars7.42% National averageImage: Control of Stars1.00% This facility 6.54% State averageImage: Control of Stars7.42% National averageImage: Control of Stars1.00% This facility 6.54% State averageImage: Control of Stars2.00% This facility 4.59% National averageImage: Control of Stars2.00% This facility 2.65% State averageImage: Control of Stars8.09% National averageImage: Control of Stars8.09% National averageImage: Control of Stars8.09% National averageImage: Control of Stars9.09% This facility 2.65% State averageImage: Control of Stars1.14% National averageImage: Control of Stars8.14% National averageImage: Control of Stars1.14% National averageImage: Control of Stars1.14% State averageImage: Control of Stars1.14% State averageImage: Control of Stars1.14% State averageImage: Control of Stars1.14% State averageImage: Control of Stars1.14% State averageImage: Control of Stars1.14% State averageImage: Control of	19.37% This facility	1 out of 5 store
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay) 3 out of 5 stars7.92% This facility 7.52% State average3 out of 5 stars5.91% National average1 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay) Reporting period: Jan 2015 to Sep 201510.20% This facility 6.54% State average 7.42% National average1 out of 5 stars2.00w-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay) 2 out of 5 stars6.260% This facility 47.37% State average 45.99% National average2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Control (during long-stay) 2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015S out of 5 stars0.90% This facility 2.65% State average 3.14% National averageS out of 5 stars8S out of 5 starsS out of 5 stars1.14% National averageS out of 5 stars8State averageS out of 5 stars1.02% This facility 4.86% State averageS out of 5 stars	5.34% State average	1 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Control of the second s	8.09% National average	
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Residents who lost too much weight (during long-stay)Reporting period: Jan 2015 to Sep 201510.20% This facility6.54% State average7.42% National averageLow-risk residents who lose bowel or bladder control (during long-stay)Reporting period: Jan 2015 to Sep 201562.60% This facility47.37% State average45.99% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Jan 2015 to Sep 20150.90% This facility2.65% State average3.14% National averageResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 20151.02% This facility4.86% State average5 out of 5 stars	7.52% State average	3 out of 5 stars
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0.54% State average       1.42% National average         7.42% National average       1.42% National average         Low-risk residents who lose bowel or bladder control (during long-stay)       1.42% National average         8eporting period: Jan 2015 to Sep 2015       2 out of 5 stars         62.60% This facility       2 out of 5 stars         45.99% National average       2 out of 5 stars         Residents who had a catheter inserted and left in their bladder (during long-stay)       1.42% This facility         Residents with urinary tract infection (UTI) (during a long-stay)       5 out of 5 stars         Residents with urinary tract infection (UTI) (during a long-stay)       2.62% This facility         1.02% This facility       5 out of 5 stars         4.86% State average       5 out of 5 stars	10.20% This facility	~
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>62.60% This facility</b> 47.37% State average 45.99% National average Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.90% This facility</b> 2.65% State average 3.14% National average Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.02% This facility</b> 4.86% State average 5 out of 5 stars	6.54% State average	1 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	7.42% National average	
62.60% This facility 47.37% State average 45.99% National average2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National average2 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State average5 out of 5 stars	Low-risk residents who lose bowel or bladder control (during long-stay)	
47.37% State average 45.99% National average2 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National average↓Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State average↓Actional average↓5 out of 5 stars5 out of 5 stars5 out of 5 stars0.90% This facility Solution (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State average	Reporting period: Jan 2015 to Sep 2015	
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Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars0.90% This facility 2.65% State average 3.14% National average5 out of 5 stars3.14% National averageS out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State averageS out of 5 stars	47.37% State average	2 out of 5 stars
long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars0.90% This facility5 out of 5 stars2.65% State average5 out of 5 stars3.14% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Constraint of the starsReporting period: Jan 2015 to Sep 2015Image: Constraint of the stars1.02% This facility5 out of 5 stars4.86% State average5 out of 5 stars	45.99% National average	
Reporting period: Jan 2015 to Sep 2015Image: Sep 20150.90% This facility5 out of 5 stars2.65% State average5 out of 5 stars3.14% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 2015Image: State average1.02% This facility5 out of 5 stars4.86% State average5 out of 5 stars	Residents who had a catheter inserted and left in their bladder (during	
0.90% This facility5 out of 5 stars2.65% State average5 out of 5 stars3.14% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 2015I.02% This facility4.86% State average5 out of 5 stars	long-stay)	$\Rightarrow$
2.65% State average5 out of 5 stars3.14% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 2015Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Residents with urinary tract infection (UTI) (during a long-stay)Reporting period: Jan 2015 to Sep 2015LO2% This facility4.86% State averageS out of 5 stars	Reporting period: Jan 2015 to Sep 2015	$\mathbf{A}$
2.65% State average       3.14% National average         3.14% National average       Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Jan 2015 to Sep 2015       Image: Comparison of the sep 2015         1.02% This facility       5 out of 5 stars	0.90% This facility	
Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Jan 2015 to Sep 2015         1.02% This facility         4.86% State average         5 out of 5 stars	2.65% State average	5 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	3.14% National average	
1.02% This facilityImage: Control of the second	Residents with urinary tract infection (UTI) (during a long-stay)	
4.86% State average 5 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	WWWW
	1.02% This facility	
	4.86% State average	5 out of 5 stars
	5.09% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
62.76% This facility	1 out of 5 stars
10.57% State average	
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
0.51% This facility	
1.35% State average	3 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	****
1.53% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\rightarrow \rightarrow \rightarrow \rightarrow$
98.55% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
94.38% This facility	
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
17.09% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

## Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

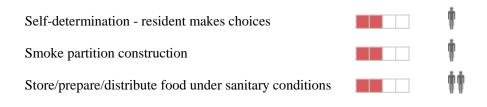
Citation Details

March 3, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ.		
Corridor doors		Ŵ		
Exit access		ŧŧ		
Facility establishes infection control program		Ŵ		
Facility has adequate outside ventilation		ŤŤ		
Food properly prepared, palatable, etc.		Ŵ		
Housekeeping and maintenance services		ŤŤ		
Medically related social services		Ŵ		
Not employ persons guilty of abuse		ŤŤ		
Resident informed of health status and medical		ŵ		
condition		Ŧ		
Resident not catheterized unless unavoidable		Ŵ		

#### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report



# The Grand Rehabilitation and Nursing at Rome

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>11.26% This facility</b> 12.85% State average 17.24% National average	A A A A A A A A A A A A A A A A A A A
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.90% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>64.82% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>39.23% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	$\wedge \wedge$
Reporting period: Oct 2014 to Sep 2015	M M
2.36% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>6.52% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.37% This facility 5.34% State average 8.09% National average	☆☆☆ 3 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>4.87% This facility</b></li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.50% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>48.06% This facility</b> 47.37% State average 45.99% National average	★★★ 3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>3.75% This facility</b> 2.65% State average 3.14% National average	☆☆ 2 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.57% This facility</b> 4.86% State average 5.09% National average	4  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>25.34% This facility</b> 10.57% State average 5.58% National average	★ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.76% This facility</b> 1.35% State average 0.89% 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: Jan 2015 to Sep 2015 <b>1.53% This facility</b> 2.79% State average 3.30% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.61% This facility 97.43% State average 94.92% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>78.31% This facility</b> 96.02% State average 93.57% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>16.01% This facility</b> 16.28% State average 18.03% National average	☆☆☆ 3 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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	61	23
Total Citations	72	35

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

January 15, 2016 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŧŧ		
informed consent required				
Criminal history record check temporary approval		ŧŧ		
pending results/ supervision required				
Department criminal history review doh proposed		*		
disapproval/direct care prohibited		w.		
Department criminal history review felony				
charges/direct care & supervision prohibited		w.		
Fire drills		ŧŧ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Medical gas system		Ť		
Medically related social services		Ť		
No smoking signs where oxygen used		Ť		
Not employ persons guilty of abuse		Ť		
Proper care & services for resident w/ naso-gastric		ŧ		
tube		ų		
Provide necessary care for highest practicable well		ŵ		
being		ų		
Resident not catheterized unless unavoidable		ŧ		
Residents free from significant medication errors		Ť		
Stairs and smoke proof towers		ŤŤ		

# Washington Center for Rehabilitation and Healthcare

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         20.31% This facility         12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>44.82% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>33.56% This facility</b> 82.12% State average 81.85% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.20% This facility</b> 2.21% State average 2.22% National average	☆☆☆ 3 out of 5 stars

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>29.27% This facility</b> 14.23% State average 15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Jan 2015 to Sep 20154.36% This facility5.34% State average8.09% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.95% This facility</b> 7.52% State average 5.91% National average	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.12% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>22.58% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during	
long-stay) Reporting period: Jan 2015 to Sep 2015	
2.50% This facility	
2.65% State average	3 out of 5 stars
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.19% This facility	1
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
32.26% This facility	~
10.57% State average	1 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 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>
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
3.57% This facility	2 out of 5 star
2.79% State average	2 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
96.13% This facility	2 out of 5 star
97.43% State average	2 out of 5 stars
94.92% National average	

### 151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
82.14% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.98% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

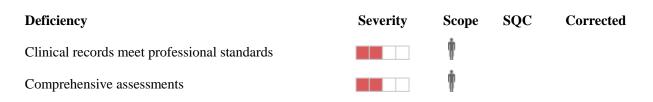
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

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

September 11, 2015 Certification Survey

See all citation details for this inspection



Criminal history record check subject's signed	<b>0</b> 0
informed consent required	* *
Department criminal history review doh proposed	<b>*</b>
disapproval/direct care prohibited	
Develop comprehensive care plans	ŧ.
Exit access	ŧŧ
Facility is free of accident hazards	
Facility maintains qa committee	ŧŧ.
Housekeeping and maintenance services	<b>††</b>
Not employ persons guilty of abuse	Ť
Provide necessary care for highest practicable well	ά.ά
being	WW
Services by qualified persons in accordance with care	ŵ.
plan	W
Store/prepare/distribute food under sanitary conditions	ŧŧ.

# Waterfront Center for Rehabilitation and Healthcare

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)		
Reporting period: Oct 2014 to Sep 2015		
16.51% This facility		
12.85% State average	2 out of 5 stars	
17.24% National average		

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.14% This facility	
1.19% State average	5 out of 5 stars
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\mathbf{A}$
41.28% This facility	~
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\mathbf{A}$
68.17% This facility	~
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
2.18% This facility	2 out of 5 stars
2.21% State average	2 500 51 5 50015
2.22% National average	

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Jan 2015 to Sep 2015	$\mathbf{X}$
23.84% This facility	1 out of 5 stars
14.23% State average	
15.58% National average	

<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>7.28% This facility</b></li> <li>5.34% State average</li> <li>8.09% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.73% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.55% This facility</b> 6.54% State average 7.42% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>77.77% This facility</b> 47.37% State average 45.99% National average	☆ 1 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.71% This facility</b> 2.65% State average 3.14% National average	★★★★★ 4 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.37% This facility</b> 4.86% State average 5.09% National average	☆☆☆☆ 4 out of 5 stars

Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015	
	$\mathbf{X}$
32.40% This facility	1 out of 5 stars
10.57% State average5.58% National average	
5.56% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
1.56% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	****
1.29% This facility	4 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	<b>↔</b>
81.77% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
96.63% This facility	M M
96.02% State average	2 out of 5 stars
93.57% National average	
25.5770 Matorial average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.13% This facility	2 and of 5 at a
16.28% State average	3 out of 5 stars
18.03% National average	

## Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ť		
Clinical records meet professional standards		ŧŧ		
Construction type		ŧŧ		
Develop comprehensive care plans		ŧ		
Development/prepare/review of comprehensive care		ŧ		
plan		9		
Documentation for transfer/discharge of resident		Ť		
Doors in fire and smoke partitions		ŧŧ		
Drug regimen is free from unnecessary drugs		ŧŧ	0	
Emergency plan		ŧŧ		
Essential equipment in safe operating condition		ŧŧ		
Exit access		ŧŧ		

Facility administered effectively to obtain highest	 <u>.</u>	
practicable well being	***	
Facility establishes infection control program	ŧŧ	
Facility is free of accident hazards	ŧ	
Facility maintains qa committee	ŧŧŧ	
Facility provides drugs and biologicals	ŧŧ	
Generators inspected/tested	ŧŧ	
Housekeeping and maintenance services	ŧŧ	
Inform of accidents/significant changes/transfer/etc.	ŧŧ	
Lab reports are filed in clinical record	ŧŧ	
Medication error rates of 5% or more	ŧ	
Not employ persons guilty of abuse	ŧ	0
Nurse staffing	ŧŧ	
Personal privacy/confidentiality of records	ŧ	
Physician promptly notified of lab results	ŧ	
Physician responsibilities during visits	ŧ	
Proper labeling of drugs and biologicals	ŧŧ	
Provide necessary care for highest practicable well	¢φ.	$\cap$
being	ww	$\checkmark$
Resident drug regimen reviewed monthly by	ŧŧ.	
pharmacist		
Residents free from significant medication errors	ŦŦ	0
Right to refuse treatment/research; form advance	ŧ	
directives		
Services provided meet professional standards	TT	
Smoke partition construction	TT	
Testing of fire alarm	TT	

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Ventilating equipment



#### Northen Manor Multicare Center

	2014	2013	2012
CURRENT ASSETS	\$8,868,490	\$9,209,018	\$9,064,129
FIXED ASSETS	9,347,316	9,419,501	9,735,578
CURRENT LIABILITIES	17,378,957	14,892,437	10,062,329
LONG TERM LIABILITIES	4,321,433	8,341,084	8,655,719
NET ASSETS	(\$3,484,584)	(\$4,605,002)	\$81,659
REVENUES	\$32,173,116	\$28,723,874	536,381,833
EXPENSES	30,617,620	31.625,407	32,035,669
NETINCOME	\$1,555,496	(\$2,901,533)	\$4,346,164
NUMBER OF BEDS	231	231	231
OCCUPANCY	94.02%	96.40%	95.90%
14			
MEDICAID	77.75%	74.40%	75 40%
MEDICARE	13.72%	13.00%	13.70%
ΡΠΙVΑΤΕ ΡΑΥ	8.53%	12.60%	10,90%

#### Pro Forma Balance Sheet

## ASSETS Cash \$5,296,903 Intangible Assets <u>18,126,692</u> TOTAL ASSETS \$23,423,595

#### LIABILITIES

	\$13,587,519
Acquisition Loan	212,201,212
Working Capital Loan	2,648,481
TOTAL LIABILITIES	\$16,236,000

NET ASSETS

\$7,187 595

CON#151260 BFA Attachment D

Queens Center	2014	2013	2012
Current Assets	\$3,988,114	\$4,045,906	\$3,955,870
Fixed Assets	15,677,916	15,172,561	15,051,123
Total Assets	\$19,666,030	\$19,218,467	\$19,006,993
Current Liabilities	1,330,265	6,409.471	7,335,873
Long Term Liabilities	7,188,455	8,776,060	8,576,164
Total Liabilities	11,518,720	15,185,531	15,912,037
Net Assets	\$8,147,310	\$4,032,936	\$3,094,956
Working Capital Position	(\$342,151)	(\$2,363,565)	(\$3,380,003)
Operating Revenues	\$23,109,039	\$23,175,423	\$21,937,707
Operating Expenses	21,409,109	22,556,999	21,378,098
Operating Net Income	\$1,699,930	\$618,424	\$559,609
University Nursing Home	2014	2013	2012
Current Assets	\$674,073	\$1,170,522	\$1,155,486
Fixed Assets	3,902,571	3,433,250	3,574,727
Total Assets	\$4,576,644	\$4,603,772	54,730,213
Current Liabilities	2,700,603	2,830,025	3,098,814
Long Term Liabilities	706,334	763,185	618,699
Total Liabilities	\$3,406,937	\$3,593,210	\$3,717,513
Net Assets	51,169,707	\$1,010,562	51,012,700
Working Capital Position	(\$2,026,530)	(\$1,659,503)	(\$1,943,328)
Operating Revenues	\$4,697,245	\$4,719,257	\$4,162,776
Operating Expenses	4,558,156	4,421,394	4,045,722
Operating Net Income	\$139,089	\$297,863	\$117,054
Williamsbridge Manor	2014	2013	2012
Current Assets	54,033,442	\$2,662,838	\$3,613,489
Fixed Assels	2,162,658	1,723,218	2,067,949
Total Assets	\$6,196,100	\$4,386,056	\$5,681,438
Current Liabilities	4,065,306	1,984,277	3,389,917
Long Term Liabilities	1,954,661	2,380,054	1,969,870
Total Liabilities	\$6,019,967	\$4,364,331	\$5,359,787
Net Assets	\$176,133	\$21,725	\$321,651
Working Capital Position	(\$31,864)	\$678,561	\$223,572
Operating Revenues	\$8,468,729	\$8,192,064	\$7,594,760
Operating Expenses	7,791,492	7,491,991	7,197,505
Operating Net Income	\$677,237	\$700,073	\$397,255

CONN151260 BFA attachment D (Continued)

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Bronx Center	2014	2013	2012
Current Assets	\$8,276,158	\$4,519,395	\$5,392,431
Fixed Assets	8,696,967	12,790,239	14,634,445
Total Assets	\$16,973,125	517,309,634	\$20,026,876
Current Liabilities	8,163,667	8,351,969	9,046,826
Long Term Liabilities	5,849,308	6,156,502	6,363,162
Total Liabilities	14,012,975	14,508,471	15,409,988
Net Assets	\$2,960,150	\$2,801,163	\$4,616,888
Working Capital Position	\$112,491	(\$3,832,574)	(\$3,654,395)
Operating Revenues	\$25,270,784	\$24,885,501	\$24,772,862
Operating Expenses	25,252,267	24,711,61B	23,726,611
Operating Net Income	\$18,517	\$173,883	\$1,046,251
Brooklyn Center	2014	2013	2012
Current Assets	\$10,150,205	\$11,618,182	\$11,293,652
Fixed Assets	10,628,502	9,671,452	9,939,545
Total Assets	\$20,778,707	\$21,289,634	\$21,233,197
Current Liabilities	5,947,354	10,106,360	9,876,330
Long Term Liabilities	6,612,488	6,951,594	7,217,288
Total Liabilities	\$12,559,842	\$17,057,954	\$17,093,618
Net Assets	\$8,218,865	\$4,231,680	\$4,139,579
Working Capital Position	\$4,202,851	\$1,511,822	51,417,322
Operating Revenues	\$24,970,832	\$23,168,478	\$24,020,879
Operating Expenses	22,071,534	22,017,329	22,274,805
Operating Net Income	\$2,899,298	\$1,151,149	\$1,746,074
Dutchess Center	2014	2013	2012
Current Assets	\$3,013,879	\$3,133,507	\$3,182,448
Fixed Assets	6,337,322	6,578,070	6,745,494
Total Assets	\$9,351,201	\$9,711,577	\$9,927,942
Current Liabilities	1,794,886	4,623,390	4,789,691
Long Term Liabilities	3,391,324	3 873,240	4,227,461
Total Liabilities	\$5,186,210	\$8,496,630	\$9,017,152
Net Assets	\$4,164,991	\$1,214,947	\$910,790
Working Capital Position	\$1,218,993	(\$1,489,883)	(\$1,607,243)
Operating Revenues	\$13,183,922	\$12,203,167	\$11,224,776
Operating Expenses	11,919,864	11.533,347	10,952,097
Operating Net Income	\$1,264,058	\$669 820	\$272,679

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COn#151260 BFA Attachment D (Continued)

Boro Park Center	2014	2013	2012
CURRENT ASSETS	\$31,736,219	\$22,995,184	\$14,874,266
FIXED ASSETS	55,129,132	53,895,371	53,756,408
TOTAL ASSETS	\$86,865,351	\$76,890,555	\$68,630,674
CURRENT LIABILITIES	16,779,223	16,584,451	18,768,440
LONG TERM LIABILITIES	56,821,005	49,975,637	38,305,181
TOTAL LIABILITIES	\$73,600,228	\$66,560,088	\$57,073,621
NET ASSET POSITION	\$13,265,123	\$10,330,467	\$11,557,053
WORKING CAPITAL POSITION	\$14,956,996	\$6,410,733	(\$3,894,174)
OPERATING REVENUES	585,440,310	\$78,008,661	\$\$4,943,769
OPERATING EXPENSES	78,305,654	72,926,051	\$2,\$75,737
OPERATING NET INCOME	\$7,134,656	55,082,610	\$2,368,032
Waterfront Healthcare Center	2014	2013	
CURRENT ASSETS	\$7,650,569	\$6,661,950	
FIXED ASSETS	4,650,738	3,535,006	
TOTAL ASSETS	\$12,301,307	\$10,196,956	
CURRENT LIABILITIES	\$1,392,724	\$3,141,954	
LONG TERM LIABILITIES	4,995,055	1,073,146	
TOTAL LIABILITIES	\$6,387,779	\$4,215,100	9
NET ASSET POSITION	\$5,913,528	\$5,981,856	
WORKING CAPITAL POSITION	\$6,257,845	\$3,519,996	
OPERATING REVENUES	\$13,642,701	\$12,484,957	
OPERATING EXPENSES	12,846,769	12,329,840	
OPERATING NET INCOME	\$795,932	\$155,117	
Fulton Center	2014	2013	
CURRENT ASSETS	\$3,289,267	\$2,270,582	
FIXED ASSETS	3,751,705	3,613,251	
TOTAL ASSETS	\$7,040,972	55,883,833	
CURRENT LIABILITIES	2,335,927	2,350,772	
LONG TERM LIABILITIES	3,482,427	2,539,573	
TOTAL LIABILITIES	\$5,818,354	\$4,890,345	
NET ASSET POSITION	\$1,222,618	\$993,488	
WORKING CAPITAL POSITION	\$9\$3,340	(\$80,190)	
OPERATING REVENUES	\$16,419,395	\$13,593,258	Lie (
OPERATING EXPENSES	15,850,097	13,024,940	
OPERATING NET INCOME	\$569,298	\$568,318	

CON#151260

**BFA Atlachment D (Continued)** 

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Richmond Center	2014	2013	2012	
CURRENT ASSETS	\$11,628,345	\$8,991,819	\$8,747,778	
FIXED ASSETS	21,135,162	22,662,283	20,901,605	
TOTAL ASSETS	\$32,763,507	\$31,654,102	\$29,649,383	
CURRENT LIABILITIES	\$9,410,818	\$10,957,930	58,708,959	
LONG TERM LIABILITIES	19,494,444	15,188,211	15,620,527	
TOTAL LIABILITIES	\$28,905,262	526,146,141	\$24,329,486	
NET ASSET POSITION	\$3,858,245	\$5,507,961	\$5,319,897	
WORKING CAPITAL POSITION	\$2,217,527	(\$1,966,111)	\$38,819	
OPERATING REVENUES	\$48,109,006	\$45,721,422	\$33,016,109	
OPERATING EXPENSES	46,614,137	43,233,358	32,252,062	
OPERATING NET INCOME	51,494,869	\$2,488,064	\$764.047	
	6 <b>2</b> 0			
Corning Center	2014	2013		
CURRENT ASSETS	\$3,018,606	\$2,618,462		
FIXED ASSETS	4,465,775	3,399,601		
TOTAL ASSETS	\$7,484,381	56,018,063		
CURRENT LIABILITIES	\$1,624,114	\$2,\$38,488		
LONG TERM LIABILITIES	2,213,968	197,824		
TOTAL LIABILITIES	\$3,838,082	\$2,736,312		
NET ASSET POSITION	\$3,646,299	\$3,281,751		
WORKING CAPITAL POSITION	\$1,394,492	\$79,974		
OPERATING REVENUES	\$11,837,524	\$5,004,234		
OPERATING EXPENSES	11,003,841	4,723,686		
OPERATING NET INCOME	\$833,683	\$280,548		
Essex Center	2014			
CURRENT ASSETS	\$2,142,889			
FIXED ASSETS	2,549,416			
TOTAL ASSETS	\$4,692,305			
CURRENT LIABILITIES	\$1,541,057			
LONG TERM LIABILITIES	2,862,381			
TOTAL LIABILITIES	\$4,403,438			
NET ASSET POSITION	\$288,867			
WORKING CAPITAL POSITION	\$601,832			
OPERATING REVENUES	\$6,781,191			
OPERATING EXPENSES	6,724,085			
OPERATING NET INCOME	\$\$7,106			

CON#151260 BFA Attachment D (Continued)

Holliswood Care Center	2014	2013
CURRENT ASSETS	\$13,435,538	\$9,704,913
FIXED ASSETS	21,889,058	21,138,401
TOTAL ASSETS	\$35,324,596	\$30,843,314
CURRENT LIABILITIES	\$9,518,338	\$12,056,077
LONG TERM LIABILITIES	24,042,259	17,549,960
TOTAL LIABILITIES	33,560,597	29,606,037
NET ASSET POSITION	\$1,763,999	\$1,237,277
WORKING CAPITAL POSITION	\$3,917,200	(\$2,351,164)
OPERATING REVENUES	\$39,614,813	\$22,793,404
OPERATING EXPENSES	36,565,947	22,094,679
OPERATING NET INCOME	\$3,048,866	\$698,725

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CON#151260

GFA Attachment D (Continued)

Burghavitale Country	2014	2012	2072
Bushwick Center	2014	2013 \$7,488,500	2012 56,886,728
CURRENT ASSETS	\$8,735,800		
FIXED ASSETS	12,386,581	24,217,708	23,116,997
TOTAL ASSETS	521,122,381	\$31,706,208	\$30,003,725
CURRENT LIABILITIES	16,454,412	16,598,658	15,488,253
LONG TERM LIABILITIES	970,875	11,350,397	11,909,717
TOTAL LIABILITIES	\$17,425,287	\$27,949,055	\$27,397,970
NET ASSETS	\$3,697,094	\$3,757,153	SZ,605,755
WORKING CAPITAL POSITION	(\$7,718,612)	(\$9,110,158)	(\$8,601,525)
OPERATING REVENUES	\$31,964,119	\$18,662,368	\$28,164,499
OPERATING EXPENSES	30,558,284	29,195,555	27,582,741
OPERATING NET INCOME	\$1,405,835	(\$533,187)	\$581,758
Rome Center	2014	2013	2012
CURRENT ASSETS	\$2,457,447	\$4,502,817	\$3,635,862
FIXED ASSETS	3,615,643	3,550,483	2,841,577
TOTAL ASSETS	\$6,073,090	\$8,053,300	\$6,477,439
CURRENT LIABILITIES	2,809,174	\$4,434,116	3,963,324
LONG TERM LIABILITIES	587.082	795,984	863,839
TOTAL LIABILITIES	\$3,396,355	\$5 230,100	\$4,827,163
MET ASSETS	\$2,676,734	\$2,823,200	\$1,650,276
WORKING CAPITAL POSITION	(\$3\$1,827)	\$68,701	(\$327,462)
OPERATING REVENUES	\$14,482,900	\$13,493,177	\$12,921,227
OPERATING EXPENSES	12,881,953	12,325,899	12,685,756
OPERATING NET INCOME	\$1,600,947	\$1,167,278	\$235,471
	¥.,		
Chittenango Center	2014	2013	2012
CURRENT ASSETS	51,661,828	\$2,656,732	\$1,645,383
FIXED ASSETS	1,665,934	1,673,218	1,226,350
TOTAL ASSETS	\$3,327,762	\$4,329,950	\$2,872,233
CURRENT LIABILITIES	\$846,156	\$2,995,289	52,280,785
LONG TERM LIABILITIES	209,995	215,132	306,980
TOTAL LIABILITIES	\$1,056,151	\$3,210,421	\$2,587,765
MET ASSETS	\$7.271,611	\$1,119,529	\$284,468
WORKING CAPITAL POSITION	\$815,672	(\$338,557)	(\$635,402)
OPERATING REVENUES	\$7,620,576	\$7,728,122	56,843,639
OPERATING EXPENSES	6,606,076	6,894,445	6,910,905
OPERATING NET INCOME	\$1,014,500	\$833,677	(\$67,265)
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#### CON#151260 BFA Attachment E

	Kenneth	Jeffrey	Beth		
RHCF Facility	Rozenberg	Sicklick	Rozenberg	<b>Date Acquired</b>	# of Beds
Williamsbridge Manor Nursing Home	95.00%	0.00%	5.00%	November 1996	77
Bronx Center for Rehabilitation	95.00%	0.00%	5.00%	October 1998	200
University Nursing Home	95.00%	0.00%	5.00%	January 2002	46
Queens Center for Rehabilitation and Health Care	48.00%	2.00%	0.00%	July 2004	179
Dutchess Center for Rehabilitation and Health Care	60.00%	10.00%	0.00%	August 2004	122
Brooklyn Center for Rehabilitation and Health Care	50.00%	0.00%	0.00%	March 2007	215
Bushwick Center for Rehabilitation and Health Care	56.00%	2.00%	0.00%	May 2010	225
Boro Park Center for Rehabilitation and Health Care	98.00%	1.00%	0.00%	May 2011	354
Rome Center for Rehabilitation and Health Center	62.00%	10.00%	0.00%	May 2011	225
Chittenango Center for Rehabilitation and Health Care	50.00%	10.00%	0.00%	May 2011	80
Fulton Center for Rehabilitaiton and Health Care	62.00%	3.00%	0.00%	April 2012	176
Richmond Center for Rehabilitation and Health Care	60.00%	3.00%	0.00%	April 2012	300
Waterfront Center for Rehabilitation and Health Care	60.00%	10.00%	0.00%	January 2013	160
Holliswood Care Center	70.00%	2.50%	0.00%	May 2013	314
Corning Center for Rehabilitation and Health Care	50.00%	5.00%	0.00%	June 2013	120
Washington Center for Rehabilitation and Health Care	60.00%	0.00%	0.00%	February 2014	122
Essex Center for Rehabilitation and Health Care	60.00%	0.00%	0.00%	March 2014	100
Steuben Center for Rehabilitation and Health Care	63.00%	0.00%	0.00%	July 2014	105
Hope Center for HIV & Nursing Care	95.00%	0.00%	5.00%	April 29, 2015	66
Indian River Rehabilitation	9.00%	0.00%	0.00%	December 2014	122
Triboro Center for Rehabilitation	56.00%	2.00%	0.00%	pending	405

Delaware Nursing & Rehab Receiver Kenneth Rozenberg 6/20/2014

## **Westmount Health Facility**

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who	Performance Ranking
<ul> <li>Self-report moderate to severe pain (short stay)</li> <li>Reporting period: April 2014 to March 2015</li> <li>5.2% This Facility</li> <li>13.7% State average</li> <li>18.3% National average</li> </ul>	4 out of 5 stars
<ul> <li>Have pressure sores that are new or worsened</li> <li>Reporting period: April 2014 to March 2015</li> <li>0.0% This Facility</li> <li>1.0% State average</li> <li>0.9% National average</li> </ul>	5 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 <b>96.6% This Facility</b> 84.6% State average 82.8% National average	5 out of 5 stars
Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 92.9% This Facility 83.3% State average 81.9% National average	4 out of 5 stars
<ul> <li>Newly received an antipsychotic medication</li> <li>Reporting period: April 2014 to March 2015</li> <li>2.7% This Facility</li> <li>2.3% State average</li> <li>2.4% National average</li> </ul>	2 out of 5 stars
<ul> <li>Needed increased help with daily activities (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>29.2% This Facility</li> <li>14.4% State average</li> <li>15.6% National average</li> </ul>	1 out of 5 stars
<ul> <li>Self-report moderate to severe pain (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>0.9% This Facility</li> <li>4.9% State average</li> <li>7.4% National average</li> </ul>	4 out of 5 stars
<ul> <li>Have pressure sores (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>3.5% This Facility</li> <li>7.5% State average</li> <li>5.9% National average</li> </ul>	5 out of 5 stars
<b>Cose too much weight (long stay)</b> Reporting period: July 2014 to March 2015	1 out of 5 stars

### 151060 BNHLC Attachment A – Quality Measures and Inspection Report

<b>10.2% This Facility</b> 6.1% State average 7.0% National average	
<ul> <li>Cose control of their bowels or bladder (long stay, low risk)</li> <li>Reporting period: July 2014 to March 2015</li> <li>34.7% This Facility</li> <li>45.7% State average</li> <li>45.0% National average</li> </ul>	4 out of 5 stars
<ul> <li>Had a catheter inserted and left in their bladder (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>2.5% This Facility</li> <li>2.6% State average</li> <li>3.1% National average</li> </ul>	3 out of 5 stars
<ul> <li>Had a urinary tract infection (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>4.9% This Facility</li> <li>5.6% State average</li> <li>5.7% National average</li> </ul>	3 out of 5 stars
<ul> <li>Have depressive symptoms (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>2.0% This Facility</li> <li>11.4% State average</li> <li>6.0% National average</li> </ul>	4 out of 5 stars
Were physically restrained (long stay) Reporting period: July 2014 to March 2015 3.4% This Facility 1.5% State average 1.1% National average	1 out of 5 stars
<ul> <li>Experienced one or more falls with major injury (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>3.9% This Facility</li> <li>2.7% State average</li> <li>3.2% National average</li> </ul>	2 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 99.5% This Facility 94.8% State average 92.6% National average	5 out of 5 stars
Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 <b>100.0% This Facility</b> 96.7% State average 93.8% National average	5 out of 5 stars
<ul> <li>Received an antipsychotic medication (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>19.3% This Facility</li> <li>17.6% State average</li> <li>19.2% National average</li> </ul>	2 out of 5 stars

## **Westmount Health Facility**

## Inspection Report Report Period: August 2011 to July 2015

PFI: 1008 Regional Office: Capital District Regional Office

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

## Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	30	23
Life Safety Code Deficiencies	7	12
Total Deficiencies	37	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

# **Corning Center for Rehabilitation and Healthcare**

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who	Performance Ranking
<ul> <li>Self-report moderate to severe pain (short stay)</li> <li>Reporting period: April 2014 to March 2015</li> <li>9.5% This Facility</li> <li>13.7% State average</li> <li>18.3% National average</li> </ul>	3 out of 5 stars

<b>Whave pressure sores that are new or worsened</b>	☆☆☆
Reporting period: April 2014 to March 2015 <b>0.6% This Facility</b> 1.0% State average 0.9% National average	3 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 <b>65.3% This Facility</b> 84.6% State average 82.8% National average	1 out of 5 stars
Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 69.9% This Facility 83.3% State average 81.9% National average	1 out of 5 stars
<ul> <li>Newly received an antipsychotic medication</li> <li>Reporting period: April 2014 to March 2015</li> <li>8.1% This Facility</li> <li>2.3% State average</li> <li>2.4% National average</li> </ul>	1 out of 5 stars
<ul> <li>Needed increased help with daily activities (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>16.0% This Facility</li> <li>14.4% State average</li> <li>15.6% National average</li> </ul>	2 out of 5 stars
<ul> <li>Self-report moderate to severe pain (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>5.0% This Facility</li> <li>4.9% State average</li> <li>7.4% National average</li> </ul>	2 out of 5 stars
<ul> <li>Have pressure sores (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>13.7% This Facility</li> <li>7.5% State average</li> <li>5.9% National average</li> </ul>	1 out of 5 stars
<ul> <li>Cose too much weight (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>11.2% This Facility</li> <li>6.1% State average</li> <li>7.0% National average</li> </ul>	1 out of 5 stars
<ul> <li>Cose control of their bowels or bladder (long stay, low risk)</li> <li>Reporting period: July 2014 to March 2015</li> <li>74.0% This Facility</li> <li>45.7% State average</li> <li>45.0% National average</li> </ul>	1 out of 5 stars
<ul> <li>Had a catheter inserted and left in their bladder (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>3.4% This Facility</li> <li>2.6% State average</li> <li>3.1% National average</li> </ul>	2 out of 5 stars

<ul> <li>Whad a urinary tract infection (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>2.4% This Facility</li> <li>5.6% State average</li> <li>5.7% National average</li> </ul>	5 out of 5 stars
<ul> <li>Have depressive symptoms (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>37.4% This Facility</li> <li>11.4% State average</li> <li>6.0% National average</li> </ul>	1 out of 5 stars
Were physically restrained (long stay) Reporting period: July 2014 to March 2015 5.2% This Facility 1.5% State average 1.1% National average	1 out of 5 stars
<ul> <li>Experienced one or more falls with major injury (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>2.1% This Facility</li> <li>2.7% State average</li> <li>3.2% National average</li> </ul>	3 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 90.2% This Facility 94.8% State average 92.6% National average	1 out of 5 stars
Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 97.6% This Facility 96.7% State average 93.8% National average	2 out of 5 stars
<ul> <li>Received an antipsychotic medication (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>26.6% This Facility</li> <li>17.6% State average</li> <li>19.2% National average</li> </ul>	1 out of 5 stars

# **Corning Center for Rehabilitation and Healthcare**

## Inspection Report Report Period: August 2011 to July 2015

PFI: 0867 Regional Office: WRO--Rochester Area Office

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

## Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	80	23
Life Safety Code Deficiencies	10	12
Total Deficiencies	90	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	1%	3%

## **Steuben Center for Rehabilitation and Healthcare**

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who	Performance Ranking
<ul> <li>Self-report moderate to severe pain (short stay)</li> <li>Reporting period: April 2014 to March 2015</li> <li>27.2% This Facility</li> <li>13.7% State average</li> <li>18.3% National average</li> </ul>	1 out of 5 stars
<ul> <li>Have pressure sores that are new or worsened</li> <li>Reporting period: April 2014 to March 2015</li> <li><b>3.0% This Facility</b></li> <li>1.0% State average</li> <li>0.9% National average</li> </ul>	1 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 97.7% This Facility 84.6% State average 82.8% National average	5 out of 5 stars
Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 94.1% This Facility 83.3% State average 81.9% National average	4 out of 5 stars

<ul> <li>Wewly received an antipsychotic medication</li> <li>Reporting period: April 2014 to March 2015</li> <li>0.9% This Facility</li> <li>2.3% State average</li> <li>2.4% National average</li> </ul>	4 out of 5 stars
<ul> <li>Needed increased help with daily activities (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>6.0% This Facility</li> <li>14.4% State average</li> <li>15.6% National average</li> </ul>	5 out of 5 stars
<ul> <li>Self-report moderate to severe pain (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>4.3% This Facility</li> <li>4.9% State average</li> <li>7.4% National average</li> </ul>	3 out of 5 stars
<ul> <li>Have pressure sores (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>11.6% This Facility</li> <li>7.5% State average</li> <li>5.9% National average</li> </ul>	1 out of 5 stars
<ul> <li>Cose too much weight (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>3.8% This Facility</li> <li>6.1% State average</li> <li>7.0% National average</li> </ul>	4 out of 5 stars
<ul> <li>Cose control of their bowels or bladder (long stay, low risk)</li> <li>Reporting period: July 2014 to March 2015</li> <li>61.5% This Facility</li> <li>45.7% State average</li> <li>45.0% National average</li> </ul>	1 out of 5 stars
<ul> <li>Whad a catheter inserted and left in their bladder (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>2.1% This Facility</li> <li>2.6% State average</li> <li>3.1% National average</li> </ul>	3 out of 5 stars
<ul> <li>Had a urinary tract infection (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>8.8% This Facility</li> <li>5.6% State average</li> <li>5.7% National average</li> </ul>	1 out of 5 stars
<ul> <li>Have depressive symptoms (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>48.2% This Facility</li> <li>11.4% State average</li> <li>6.0% National average</li> </ul>	1 out of 5 stars
Were physically restrained (long stay) Reporting period: July 2014 to March 2015 <b>0.4% This Facility</b> 1.5% State average 1.1% National average	3 out of 5 stars

<ul> <li>Experienced one or more falls with major injury (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>5.3% This Facility</li> <li>2.7% State average</li> <li>3.2% National average</li> </ul>	1 out of 5 stars
Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 99.2% This Facility 94.8% State average 92.6% National average	4 out of 5 stars
Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 98.5% This Facility 96.7% State average 93.8% National average	3 out of 5 stars
<ul> <li>Received an antipsychotic medication (long stay)</li> <li>Reporting period: July 2014 to March 2015</li> <li>22.1% This Facility</li> <li>17.6% State average</li> <li>19.2% National average</li> </ul>	2 out of 5 stars

# **Steuben Center for Rehabilitation and Healthcare**

## Inspection Report Report Period: August 2011 to July 2015

PFI: 0875 Regional Office: WRO--Rochester Area Office

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

## Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	33	23
Life Safety Code Deficiencies	10	12
Total Deficiencies	43	35

### 151060 BNHLC Attachment A – Quality Measures and Inspection Report

Measure	This Facility	Statewide Average
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

#### **BFA Attachment C**

## CON# 152295 Financial Summary- Northern Riverview Health Care Center

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> 6/30/15
ASSETS - CURRENT	\$9,895,313	\$14,604,240	\$16,059,514
ASSETS - FIXED AND OTHER	7,514,057	6,856,664	6,217,380
LIABILITIES - CURRENT	5,545,399	3,137,375	1,912,090
LIABILITIES - LONG-TERM	<u>297,349</u>	<u>2,908,300</u>	<u>2,543,436</u>
EQUITY	\$11,566,622	\$15,415,229	\$17,821,368
INCOME	\$18,678,626	\$19,510,258	\$10,243,061
EXPENSE	<u>14,849,992</u>	<u>15,322,542</u>	<u>7,836,912</u>
NET INCOME	\$3,828,634	\$4,187,716	\$2,406,149
NUMBER OF BEDS	180	180	180
PERCENT OF OCCUPANCY (DAYS)	95.00%	97.50%	97.08%
Medicaid	79.20%	82.92%	76.55%
Medicare	12.30%	11.87%	13.85%
Private Pay/Other	8.50%	5.21%	9.60%

BFA Attachment D

Bronx Center for Rehab(200 beds)		0044	1 4 0/00/45
Bronx County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	5,849,308	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	25,088,409	25,252,267	18,070,333
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			
Brooklyn Center(215 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	9,607,165	10,628,502	11,060,887
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	7,254,964	6,612,488	6,357,402
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	22,242,787	22,071,534	16,686,340
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-50%	ψ1,007,417	ψ2,033,230	ψ0,200,400
Kenneth Kozenberg-50 %			
Dutchess Center for Rehab(122 beds)			
Dutchess County	2013	2014	draft 9/30/1.5
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	6,372,558	6,337,322	5,961,286
	\$9,839,573	\$9,351,201	\$8,969,563
Total Assets	4,433,280		
Current Liabilities	3,942,829	1,794,886	308,854 3,344,608
Long Term Liabilities	<u>3,942,829</u> 8,376,109	<u>3,391,324</u>	
Total Liabilities		5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	<u>\$11,451,906</u>	<u>\$11,919,864</u>	<u>\$8,898,723</u>
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			

Jeff Sicklick-10%

**BFA Attachment D** 

Queens Center for Rehab(179 beds)			
Queens County	2013	2014	draft 9/30/15
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	15,172,581	<u>15,677,916</u>	<u>15,428,251</u>
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	8,776,060	7,158,455	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	22,556,999	21,409,109	15,716,544
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			
Jeff Sicklick-2%			
University Nursing Home(46 beds)	2042	204.4	dea 6 0/20/4 5
Bronx County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	3,433,250	3,902,571	3,397,460
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	763,185	706,334	867,971
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	4,421,394	4,558,156	3,428,748
Operating Net Income	\$297,863	\$139,089	\$373,725
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			
Williamsbridge Manor(77 beds)			
Bronx County	2013	2014	draft 9/30/15
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	1,723,218	2,162,658	1,755,721
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	2,380,054	1,954,661	2,413,330
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	7,491,991	7,791,492	5,730,244
Operating Net Income	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

CON 152295-Northern Riverview Health Care Ce	nter	BFA Attachment D	
Bushwick Center for Rehab(123 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	21,640,379	12,386,581	10,267,48
Total Assets	\$29,420,360	\$21,122,381	\$20,001,37
Current Liabilities	15,024,867	16,454,412	15,047,86
Long Term Liabilities	11,389,441	970,875	1,120,12
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,99
Net Assets	\$3,006,052	\$3,697,094	\$3,833,37
Working Capital Position	(\$7,244,886)	(\$7,718,612)	(\$5,313,98
Operating Revenues	\$28,665,533	\$31,964,119	\$22,587,580
Operating Expenses	28,265,241	30,558,284	22,451,29
Operating Net Income	\$400,292	\$1,405,835	\$136,28
Kenneth Rozenberg-56%			
Jeff Sicklick-2%			
The Grand Rehab at Rome(160 beds)			
Oneida County	2013	2014	draft 9/30/15
Current Assets	\$4,397,048	\$2,457,447	\$3,026,03
Fixed Assets	3,137,926	3,615,643	3,384.53
Total Assets	\$7,534,974	\$6,073,090	\$6,410,57
Current Liabilities	3,644,895	2,809,274	2,165,59
Long Term Liabilities	937,082	<u>587,082</u>	402,300
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,89
Net Assets	\$2,952,997	\$2,676,734	\$3,842,67
Working Capital Position	\$752,153	(\$351,827)	\$860,43
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,01
Operating Expenses	12,195,213	<u>12,881,953</u>	<u>9,964,08</u>
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,93
Kenneth Rozenberg-62%			
Jeff Sicklick-10%			
The Grand Rehab at Chittenango(80 beds)			
Madison County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$2,539,764	\$1,661,828	\$1,462,23
Fixed Assets	1,748,492	1,665,935	1,593,49
Total Assets	\$4,288,256	\$3,327,763	\$3,055,72

\$9,733,884

10,267,487

\$20,001,371

15,047,868

\$16,167,995

\$3,833,376

(\$5,313,984)

\$22,587,580

22,451,299

\$136,281

\$3,026,036

3,384,534

\$6,410,570

2,165,599

\$2,567,899

\$3,842,671

\$860,437 \$11,405,019

9,964,081 \$1,440,938

402,300

1,120,127

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\$2,539,764	\$1,661,828	\$1,462,230
1,748,492	1.665,935	1,593,495
\$4,288,256	\$3,327,763	\$3,055,725
2,755,796	846,156	(113,911)
279,322	209,995	151,479
\$3,035,118	\$1,056,151	\$37,568
\$1,253,138	\$2,271,612	\$3,018,157
(\$216,032)	\$815,672	\$1,576,141
\$7,730,247	\$7,620,576	\$6,064,991
<u>6,761,578</u>	6,606,076	5,113,448
\$968,669	\$1,014,500	\$951,543
	<u>1.748,492</u> \$4,288,256 2,755,796 <u>279,322</u> \$3,035,118 \$1,253,138 (\$216,032) \$7,730,247 <u>6,761,578</u>	1,748.4921,665,935\$4,288,256\$3,327,7632,755,796846,156279,322209,995\$3,035,118\$1,056,151\$1,253,138\$2,271,612(\$216,032)\$815,672\$7,730,247\$7,620,5766,761,5786,606,076

**BFA Attachment D** 

Boro Park Center for Rehab(504 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	56,501,868	55,129,132	55,346,935
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	39,869,862	56,821,005	59,242,416
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	70,948,759	78,305,654	58,203,223
Operating Net Income	\$7,075,023	\$7,134,656	\$5,709,209
Kenneth Rozenberg-97%			+++
Jeff Sicklick-1%			
Waterfront Healthcare Center(160 beds)		0044	
Erie County	2013	2014	draft 9/30/15
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	3,535,006	4,650,738	5,907,857
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	1,073,146	4,995,055	5,655,965
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	<u>12,329,840</u>	12,846,769	9,584,340
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-60%			
Jeff Sicklick-10%			
Fulton Center for Rehabilitation(176 beds)	*		
Fulton County	2013	2014	draft 9/30/15
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	3,474,961	3,751,705	4,940,839
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	2,600,046	3,482,427	4,820,353
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095
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**BFA Attachment D** 

#### Richmond Center for Rehab(300 beds)

Richmond County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	22,153,515	<u>21,135,162</u>	22,598,740
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	21,260,947
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	44,163,285	<u>46,614,137</u>	34,921,043
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95% Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)

Queens County		<u>2014</u>	<u>draft 6/30/15</u>
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		<u>21,889,058</u>	21,743,020
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		24,042,259	<u>19,495,783</u>
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		36,565,947	18,368,238
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%	4	2.4 X	

#### Corning Center for Rehab(120 beds)

Steuben County	<u>2014</u>	draft 6/30/15
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	4,465,725	4,471,284
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	2,276,104
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	5,346,366
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-50%		

Jeff Sicklick-5%

#### Essex Center for Rehab(100 beds)

Essex County	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	2,549,416	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	2,862,381	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	6,347,742
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		

#### Washington Center for Rehab(122 beds)

Washington County	20	<u>14</u>	draft 9/30/15
Current Assets	\$2,3	326,717	\$3,046,476
Fixed Assets	<u>1,8</u>	330,626	1,792,029
Total Assets	\$4,1	57,343	\$4,838,505
Current Liabilities	1,8	367,935	2,528,668
Long Term Liabilities	2,0	53,674	<u>1,699,919</u>
Total Liabilities	\$3,9	921,609	\$4,228,587
Net Assets	\$2	235,734	\$609,918
Working Capital Position	\$4	58,782	\$517,808
Operating Revenues	\$9,6	630,860	\$8,384,085
Operating Expenses	9,5	516,582	8,009,900
Operating Net Income	\$1	14,278	\$374,185
Kenneth Rozenberg-60%			

Jeff Sicklick-10%

(\$231,768)

\$8,139,092

7,516,181 \$622,911

#### Steuben Center for Rehab(105 beds)

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Steuben County	<u>2014</u>	draft 9/30/15
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	7,297,840	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	6,011,004	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	5,545,548	7,987,143
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		
Indian River Rehab(122 beds)		
Washington County	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681

Net Assets Working Capital Position Operating Revenues Operating Expenses

Operating Net Income Kenneth Rozenberg-9% Pro Forma Balance Sheet

As	sets
Current Assets	
Working Capital	\$ 2,970,268
Intangible Assets - Goodwill	\$ 18,909,208
TOTAL:	\$21,879,470
Liab	ilities
Current Liabilities	
Acquisition Loan	\$ 14,174,406
Working Capital Loan	\$ 1,485,134
TOTAL:	\$15,659,540
Membe	rs' Equity
Kenneth Rozenberg	\$ 5,849,850
Jeffrey Sicklick	\$ 62,199
Beth Rozenberg	\$ 307,887
TOTAL:	\$6,219,930

Project #152295

#### BFA Attachment Northern Riverview Health Care Center

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	No	Northern Riverview Health Care Center		
	Ν	/lortgage Table		
	10 to - to - to			
Prin	ncipal	\$14,174,406		
Rat	e	5.00%	a.,	
Yea	ars	25	24 <sup>1</sup>	
Pay	rment	\$82,862		
Anr	nual Pmt.	\$994,346		
			Ending	
Years	Interest	Amortization	Balance	Total Payment
			\$14,174,406	
1	\$702,083	\$292,263	\$13,882,143	\$994,346
2	687,130	307,216	13,574,927	994,346
3	671,412	322,934	13,251,994	994,346
4	654,891	339,455	12,912,538	994,346
5	637,523	356,823	12,555,716	994,346
6	619,268	375,078	12,180,637	994,346
7	600,078	394,268	11,786,369	994,346
8	579,906	414,440	11,371,930	994,346
9	558,703	435,643	10,936,287	994,346
10	536,415	457,931	10,478,355	994,346
11	512,986	481,360	9,996,995	994,346
12	488,359	505,987	9,491,008	994,346
13	462,471	531,875	8,959,133	994,346
14	435,260	559,086	8,400,047	994,346
15	406,656	587,690	7,812,357	994,346
16	376,588	617,758	7,194,599	994,346
17	344,983	649,363	6,545,236	994,346
18	311,760	682,586	5,862,650	994,346
19	276,838	717,508	5,145,142	994,346
20	240,129	754,217	4,390,925	994,346
21	201,541	792,805	3,598,120	994,346
22	160,980	833,366	2,764,754	994,346
23	118,344	876,002	1,888,752	994,346
24	73,526	920,820	967,931	994,346
25	26,415	967,931	0	994,346

# Northern Riverview Health Care Center, Inc

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
26.66% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	2
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	$\checkmark$
47.53% 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	
28.66% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	***
1.89% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆
<ul><li>14.72% This facility</li><li>14.77% State average</li><li>15.80% National average</li></ul>	3 out of 5 stars
<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>7.06% This facility</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>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.52% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.40% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 53.76% This facility 47.09% State average 45.81% 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>1.31% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay)Image: Constant infection (UTI) (during a long-stay)9.75% This facility1 out of 5 stars5.30% National average1 out of 5 stars5.30% National average1 out of 5 starsS.30% National average1 out of 5 starsS.15% This facility1 out of 5 stars1.14% State average1 out of 5 stars5.74% National average1 out of 5 starsS.74% National average1 out of 5 stars0.96% National average1 out of 5 stars0.96% National average1 out of 5 stars2.75% This facility1 out of 5 stars1.43% State average1 out of 5 stars0.96% National average4 out of 5 stars2.76% State average2 out of 5 stars3.27% National average1 out of 5 stars2.76% State average1 out of 5 stars3.27% National average1 out of 5 stars9.640% State average1 out of 5 stars9.57% This facility1 out of 5 stars9.640% State average1 out of 5 stars9.57% National average1 out of 5 stars9.57% National average1 out of 5 stars9.57% National average1 out of 5 stars9.57% National average1 out of 5 stars9.57% National average <t< th=""><th></th><th></th></t<>		
9.75% This facility       1 out of 5 stars         5.30% National average       1 out of 5 stars         8.sidents with depressive symptoms (during long-stay)       1 out of 5 stars         8.sidents with depressive symptoms (during long-stay)       1 out of 5 stars         8.sidents who were physically restrained (during long-stay)       1 out of 5 stars         8.sidents who were physically restrained (during long-stay)       1 out of 5 stars         8.sidents who were physically restrained (during long-stay)       1 out of 5 stars         9.6% National average       1 out of 5 stars         1.43% State average       1 out of 5 stars         0.96% National average       1 out of 5 stars         8.sidents experiencing one or more falls with a major injury (during long-stay)       1 out of 5 stars         8.sidents experiencing one or more falls with a major injury (during long-stay)       4 out of 5 stars         2.76% State average       3.27% National average       4 out of 5 stars         9.640% State average       3.27% National average       1 out of 5 stars         9.57% This facility       1 out of 5 stars       1 out of 5 stars         9.640% State average       3.27% National average       1 out of 5 stars         9.57% National average       1 out of 5 stars       1 out of 5 stars         9.57% National average       1 out of 5 star		
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1.43% State average 0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 stars1.77% This facility 2.76% State average 3.27% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 stars91.59% This facility 96.40% State average 93.57% National averageImage: Contemport 4 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport 4 out of 5 stars74.88% This facilityImage: Contemport 4 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	$\checkmark$
1.43% State average       1.43% State average         0.96% National average       Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015       4 out of 5 stars         1.77% This facility       4 out of 5 stars         2.76% State average       3.27% National average         3.27% National average       1 out of 5 stars         91.59% This facility       1 out of 5 stars         93.57% National average       1 out of 5 stars         Residents given pneumococcal vaccine (during long-stay)       1 out of 5 stars         Residents given pneumococcal vaccine (during long-stay)       1 out of 5 stars         93.57% National average       1 out of 5 stars         74.88% This facility       1 out of 5 stars	2.88% This facility	~
Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015         1.77% This facility         2.76% State average         3.27% National average         Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         91.59% This facility         96.40% State average         93.57% National average         Residents given pneumococcal vaccine (during long-stay)         Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         94.40% State average         93.57% National average         Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>74.88% This facility</b> I out of 5 stars	1.43% State average	1 out of 5 stars
<ul> <li>stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>1.77% This facility</li> <li>2.76% State average</li> <li>3.27% National average</li> <li>Residents given seasonal influenza vaccine (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>91.59% This facility</li> <li>96.40% State average</li> <li>93.57% National average</li> <li>Residents given pneumococcal vaccine (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>1 out of 5 stars</li> <li>74.88% This facility</li> </ul>	0.96% National average	
Reporting period: Oct 2014 to Jun 2015Image: A out of 5 stars1.77% This facility4 out of 5 stars2.76% State average3.27% National average3.27% National averageImage: A out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Image: A out of 5 stars91.59% This facility1 out of 5 stars96.40% State average1 out of 5 stars93.57% National averageImage: A out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: A out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: A out of 5 starsResidents given pneumococcal vaccine (during long-stay)Image: A out of 5 stars74.88% This facilityImage: A out of 5 stars	Residents experiencing one or more falls with a major injury (during long-	
1.77% This facility4 out of 5 stars2.76% State average3.27% National average3.27% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)✓Reporting period: Oct 2014 to Jun 2015✓91.59% This facility1 out of 5 stars96.40% State average1 out of 5 stars93.57% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201574.88% This facility	stay)	
2.76% State average       1 out of 5 stars         3.27% National average       2.76% State average         3.27% National average       1 out of 5 stars         91.59% This facility       96.40% State average         93.57% National average       1 out of 5 stars         93.57% National average       1 out of 5 stars         Peporting period: Oct 2014 to Jun 2015       ↓         Passidents given pneumococcal vaccine (during long-stay)       ↓         Residents given pneumococcal vaccine (during long-stay)       ↓         Reporting period: Oct 2014 to Jun 2015       ↓         74.88% This facility       ↓ out of 5 stars	Reporting period: Oct 2014 to Jun 2015	WWWW
2.76% State average 3.27% National average	1.77% This facility	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)   Reporting period: Oct 2014 to Jun 2015   91.59% This facility   96.40% State average   93.57% National average   Presidents given pneumococcal vaccine (during long-stay)   Reporting period: Oct 2014 to Jun 2015   74.88% This facility	2.76% State average	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	3.27% National average	
91.59% This facility       1 out of 5 stars         96.40% State average       1 out of 5 stars         93.57% National average       1 out of 5 stars         Residents given pneumococcal vaccine (during long-stay)       I out of 5 stars         Reporting period: Oct 2014 to Jun 2015       I out of 5 stars         74.88% This facility       1 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
96.40% State average1 out of 5 stars93.57% National average1Residents given pneumococcal vaccine (during long-stay)★Reporting period: Oct 2014 to Jun 2015★74.88% This facility1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	$\checkmark$
90.40% State average         93.57% National average         93.57% National average         Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         74.88% This facility         1 out of 5 stars	91.59% This facility	~
Residents given pneumococcal vaccine (during long-stay)     Reporting period: Oct 2014 to Jun 2015     74.88% This facility	96.40% State average	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015     74.88% This facility	93.57% National average	
74.88% This facility	Residents given pneumococcal vaccine (during long-stay)	
1 out of 5 stors	Reporting period: Oct 2014 to Jun 2015	
96.31% State average 1 out of 5 stars	74.88% This facility	
	96.31% State average	1 out of 5 stars
93.63% National average	93.63% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	<b>☆☆</b>	
17.90% This facility		
16.82% State average	2 out of 5 stars	
18.59% National average		

## Citations from February 1, 2012 through January 31, 2016

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	24	23
Total Citations	44	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 11, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Emergency plan		ŤŤ		
Fire drills		ŤŤ		
Sprinkler system maintenance		ŧŧ		

# **Boro Park Center for Rehabilitation and Healthcare**

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>15.40% This facility</b> 13.05% State average         17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.38% 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>85.09% 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>95.51% This facility</b> 82.85% State average 82.28% 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>2.67% This facility</b> 2.29% State average2.28% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         5.93% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.33% This facility</b> 4.95% State average 7.62% National average	☆☆ 2 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>13.06% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.28% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>78.61% This facility</b> 47.09% State average 45.81% 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	
2.66% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.30% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.29% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	रियेयेये
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% National average	5 000 01 5 50015
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.39% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	**
97.41% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
	1

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.05% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
11.76% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

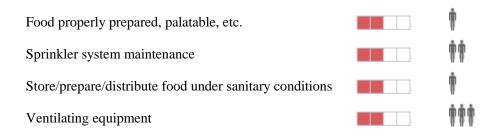
Citation Details

May 21, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧŧ		
Fire drills		ŧŧ		

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report



# **Bronx Center for Rehabilitation & Health Care**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.30% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.04% 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>60.09% 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>70.26% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay) Reporting period: Jul 2014 to Jun 2015	☆
4.33% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>10.70% This facility</b> 14.77% State average         15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.67% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.88% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMM
6.36% This facility	3 out of 5 stars
<ul><li>6.46% State average</li><li>7.40% National average</li></ul>	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
57.05% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\hat{\mathbf{x}}$
1.64% This facility	4 out of 5 stars
2.62% State average	4 Out OI J Stars
3.11% National average	
Desidents with winews treat infection (UTT) (dwine a long stay)	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
4.17% This facility	3 out of 5 stars
5.19% State average	
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.41% This facility	
11.14% State average	2 out of 5 stars
5.74% 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	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.79% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.61% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>96.62% This facility</b> 96.31% State average 93.63% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.68% This facility 16.82% State average 18.59% National average	☆ 1 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35

The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly		Ŵ		
Emergency plan		Ŵ		
Evacuation plan		Ŵ		
Standards of construction for new existing nursing		ŵ ŵ		
home		44		

# **Brooklyn Center for Rehabilitation and Residential Health Care**

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.58% This facility	4 4 6 5 4
13.05% State average	4 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\overset{A}{\diamond}$
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>39.84%</b> 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	$\checkmark$
35.63% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
4.00% This facility	1 out of 5 stars
2.29% State average	1 000 01 5 50015
2.28% National average	

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         6.91% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.03% This facility 4.95% State average 7.62% 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>11.81% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.62% This facility</b> 6.46% State average 7.40% National average	<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>19.72% This facility</b> 47.09% State average 45.81% 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>0.31% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.25% This facility</b> 5.19% State average 5.30% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>65.38% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.56% This facility</b> 1.43% State average 0.96% 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 seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>90.40% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
77.75% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.50% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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	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		
January 22, 2015 Contification Survey		

January 23, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		Ť		
Housekeeping and maintenance services		ŧ.		

Ŷ

Store/prepare/distribute food under sanitary conditions

# **Delaware Nursing & Rehabilitation Center**

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.71% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
<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>0.12% 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>50.90% 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>17.80% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.72% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>26.15% This facility</b> 14.77% State average 15.80% 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>2.59% This facility</b> 4.95% State average 7.62% 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>11.98% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>51.36% This facility</b> 47.09% State average 45.81% 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>3.21% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 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 <b>0.70% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>87.70% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.46% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>1.15% This facility</b> 2.76% State average 3.27% National average	4 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>70.78% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>3.93% This facility</b> 96.31% State average93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.78% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

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	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Dental services		ŧ		
Develop comprehensive care plans		ŧŧ		
Doors in smoke partitions		ŧ		
Emergency lighting		ŧŧ		
Exit access		ŧŧ		
Facility maintains qa committee		ŧ		
Facility provides sufficient fluid intake		Ť		
Food properly prepared, palatable, etc.		ŧ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant changes/transfer/etc.		ŧ		
Maintains effective pest control program		ŧ		
Nurse staffing		ŧŧ		
Proper labeling of drugs and biologicals		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		
Provide necessary care for highest practicable well		ŵ		
being		¥		
Range of motion treatment and services		Ť		
Resident maintain nutritional status unless unavoidable		Ť		
Resident not catheterized unless unavoidable		Ť		
Services provided meet professional standards		Ť		
Smoke partition construction		ŧŧ.		
Stairs and smoke proof towers		Ť		
Store/prepare/distribute food under sanitary conditions		ŤŤ		

ŤŤ

Testing of fire alarm

# **Bushwick Center for Rehabilitation and Health Care**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.75% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
<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>72.06% 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>70.66% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
3.70% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>6.19% This facility</b> 14.77% State average         15.80% National average	$ \begin{array}{c} & & & & \\ & & & \\ & & $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.14% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>8.40% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.39% This facility</b> 6.46% State average 7.40% 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>32.63% This facility</b> 47.09% State average 45.81% 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>1.16% This facility</b> 2.62% State average 3.11% 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>2.10% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>33.52% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.52% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>0.52% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.48% This facility 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.90% This facility 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.78% This facility</b> 16.82% State average 18.59% National average	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
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	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Corridor doors		ŧŧ		
Enclosure doors		Ŵ		
Exit lighting		Ŵ		
Fire drills		ŤŤ		
Portable fire extinguishers		Ŵ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		
Standards of construction for new nursing home		ŧ		

# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.39% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.16% This facility</b> 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 <b>47.61% 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 201545.22% This facility82.85% State average82.28% 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>6.49% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~~</u>
Reporting period: Oct 2014 to Jun 2015	MMM
13.01% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.36% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
15.67% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
10.03% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
64.38% This facility	1 out of 5 stars
47.09% State average	
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	~~
Reporting period: Oct 2014 to Jun 2015	MM
3.04% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	*****
1.38% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
31.76% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
4.43% This facility	X
1.43% State average	1 out of 5 stars
0.96% National average	
0.90% Ivational average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	~~~~
Reporting period: Oct 2014 to Jun 2015	MMMM
1.70% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
92.71% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
92.49% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.05% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

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

Measure	This Facility	Statewide Average
	-	_

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

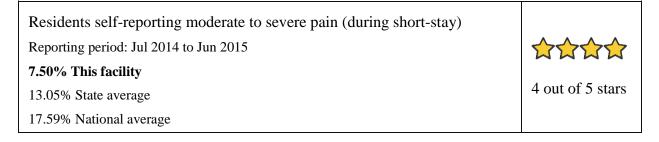
The citations above resulted from a total of 12 inspections. Citation Details

October 21, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Services by qualified persons in accordance with care plan		ŧ		

# **Daughters of Jacob Nursing Home Company Inc**



High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMM
0.98% 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	
59.10% 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	$\checkmark$
42.23% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
1.83% This facility	3 out of 5 stars
2.29% State average	5 out of 5 stars
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
12.21% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>1.28% This facility</b> 4.95% State average	☆☆☆☆
1.28% This facility	公公公公
4.95% State average	4 out of 5 stars
	4 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigtriangleup$
11.51% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.46% This facility	~~~~
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
69.31% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	4
Reporting period: Oct 2014 to Jun 2015	$\overrightarrow{\mathbf{A}}$
0.85% This facility	~
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
3.61% This facility	AAAA
5.19% State average	4 out of 5 stars
5.30% National average	

	1
Residents with depressive symptoms (during long-stay)	_
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
23.14% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
2.02% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
1.56% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
91.92% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
85.33% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
3.84% This facility	
16.82% State average	5 out of 5 stars
18.59% 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	24	12			
Percentage of Citations Related to Actual Harm or Immediate Jeopard	0.0%	3.0%			
Standard Health Citations	24	23			
Total Citations	48	35			
The citations above resulted from a total of 6 inspections. Citation Details					
June 16, 2015 Complaint Survey					
See all citation details for this inspection					
Deficiency Severity	Scope S	QC Corrected			
Proper notice before transfer/discharge of resident	ŧŧ.				

# The Grand Rehabilitation and Nursing at Pawling

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
7.75% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMM
0.62% 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	$\mathbf{A}$
73.55% 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	$\checkmark$
68.98% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
3.76% This facility	1 out of 5 stars
2.29% State average	1 000 01 5 50015
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
11.19% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u>
3.84% This facility	MMM
	3 out of 5 stars
4.95% State average         7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.13% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.16% This facility	
6.46% State average	5 and a 6 5 atoms
7.40% 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	
64.86% This facility	1 out of 5 stars
47.09% State average	
45.81% 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
3.26% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.79% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
~	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
31.12% This facility	1 out of 5 stars
11.14% State average	
5.74% 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	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	
1.38% This facility	4 out of 5 stars
2.76% State average	4 Out OI 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
94.55% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.13% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.94% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
~	1

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	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties		ų.		
Cooking equipment		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		ų.		
Emergency lighting		ŧ		
Emergency plan		Ť		
Hazardous areas - separation		ŧ		
Sprinkler system maintenance		***		
Standards of construction for new existing nursing		÷		
home		н		
Store/prepare/distribute food under sanitary conditions		ŧ		

# Essex Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>17.24% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.49% 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>35.19% 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>20.76% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~~</u>
Reporting period: Jul 2014 to Jun 2015	***
1.66% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>26.66% This facility</b> 14.77% State average 15.80% 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>3.32% This facility</b> 4.95% State average 7.62% 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>10.16% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.56% This facility</b> 6.46% State average 7.40% 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>49.20% This facility</b> 47.09% State average 45.81% National average	$4 + \frac{1}{2} + $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.64% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 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 <b>13.51% This facility</b> 5.19% State average 5.30% National average	☆ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>37.75% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.53% This facility</b> 1.43% State average 0.96% 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>4.21% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.81% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>76.24% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.44% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		**		
doh per cessation of employment		**		
Development/prepare/review of comprehensive care		ŧ		
plan		Ÿ		
Doors in fire and smoke partitions		Ŷ		
Facility establishes infection control program		ŧ.		
Infection control		ŧ.		
Not employ persons guilty of abuse		ŧŧ		
Personal privacy/confidentiality of records		ŧ		
Proper treatment to prevent/heal pressure sores		Ť		
Smoke partition construction		ŤŤ		
Sprinkler system maintenance		ŤŤ		
Store/prepare/distribute food under sanitary conditions		ŤŤ		
Testing of fire alarm		ŤŤŤ		

# Fulton Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
19.13% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.02% This facility</b> 1.08% State average 1.02% National average	☆ 1 out of 5 stars
<ul> <li>Residents given seasonal influenza vaccine (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>71.68% This facility</li> <li>84.38% State average</li> <li>81.87% National average</li> </ul>	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>73.57% This facility</b> 82.85% State average 82.28% 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 2.74% This facility 2.29% State average 2.28% 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)	$\wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	M M
16.50% This facility	2 out of 5 stars
14.77% State average	
15.80% 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>9.39% This facility</li></ul>	
<ul><li>4.95% State average</li><li>7.62% National average</li></ul>	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>9.62% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.02% This facility</b> 6.46% State average 7.40% 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>41.55% This facility</b> 47.09% State average 45.81% 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>5.47% This facility</b> 2.62% State average 3.11% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.06% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
60.66% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.68% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	
1.35% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.59% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.70% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
25.99% This facility	1 out of 5 stars
16.82% State average	
18.59% 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	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35
The citations above resulted from a total of 15 inspections. Citation Details		
December 10, 2015 Complaint Survey		

See all citation details for this inspection

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

# Holliswood Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.69% This facility	$\mathbf{X}$
13.05% State average	5 out of 5 stars
17.59% National average	

	1
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMMM
0.29% 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	
55.60% 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	$\mathbf{A}$
66.47% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	•
Reporting period: Jul 2014 to Jun 2015	
10.46% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	***
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
8.68% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	

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 averageSo out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average 5.93% National averageImage: Comparison of the second s		1
0.84% This facilityImage: Sour of 5 stars4.95% State average5 out of 5 stars7.62% National average4 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: August 1 out of 5 stars5.93% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: August 1 out of 5 stars6.99% This facility 6.46% State average2 out of 5 stars1.00% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: August 1 out of 5 stars1.00% State average 4.5.1% National averageI out of 5 stars2.02% State average 4.5.1% National averageI out of 5 stars2.62% State average 3.11% National averageS out of 5 stars3.11% State average 3.11% State averageS out of 5 stars3.11% National averageS out of 5 stars3.11% National averageS out of 5 stars3.11% National averageS out of 5 stars3.11% State averageS out of 5 stars3.11% State averageS out of 5 stars3.11% S	Residents self-reporting moderate to severe pain (during long-stay)	
4.95% State average 7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average 5.93% National average*********************************	Reporting period: Oct 2014 to Jun 2015	
7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 20154 out of 5 stars5.93% National average4 out of 5 stars5.93% National average2 out of 5 stars6.99% This facility 6.46% State average 7.40% National average2 out of 5 stars1.00% National average2 out of 5 stars2.00% This facility 6.46% State average 7.40% National average2 out of 5 stars1.00% National average1 out of 5 stars2.00% This facility 6.46% State average 7.40% National average1 out of 5 stars2.00% State average 7.40% National average1 out of 5 stars1.00% State average 4.5.81% National average1 out of 5 stars85.81% National average 4.5.81% National average5 out of 5 stars0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars85.11% National average5 out of 5 stars3.11% National average5 out of 5 stars5.19% State average 3.11% National average5 out of 5 stars1.1% National average5 out of 5 stars3.11% National average5 out of 5 stars5.19% State average 3.11% State average5 out of 5 stars5.19% State average5 out of 5 stars5.19% State average5 out of 5 stars	0.84% This facility	
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars5.29% This facility 7.53% State average4 out of 5 stars5.93% National average2 out of 5 stars6.99% This facility 6.46% State average 7.40% National average2 out of 5 stars1.000 Stars2 out of 5 stars7.40% National average2 out of 5 stars2.000 State average 7.40% National average2 out of 5 stars1.000 State average 4.5.81% National average1 out of 5 stars6.99% This facility 6.46% State average 7.40% National average1 out of 5 stars7.40% State average 4.5.81% National average1 out of 5 stars7.60% State average 4.5.81% National average5 out of 5 stars85.90% This facility 2.62% State average 3.11% National average5 out of 5 stars85.91% State average 3.11% National average5 out of 5 stars85.91% State average 3.11% National average5 out of 5 stars95.91% State average 3.11% National average5 out of 5 stars	4.95% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the stars5.29% This facility4 out of 5 stars7.53% State average4 out of 5 stars5.93% National averageImage: Content of the starsResidents who lost too much weight (during long-stay)Image: Content of the stars6.46% State average2 out of 5 stars7.40% National averageImage: Content of the stars1.00% State averageImage: Content of the stars7.40% National averageImage: Content of the stars1.00% State averageImage: Content of the stars7.57% This facilityImage: Content of the stars4.00% State averageImage: Content of the stars0.37% This facilityImage: Content of the stars2.62% State averageImage: Content of the stars3.11% National averageImage: Content of the starsResidents with urinary tract infection (UTT) (during a long-stay)Image: Content of the starsReporting period: Oct 2014 to Jun 2015Image: Content of the stars0.37% This facilityImage: Content of the stars3.11% National averageImage: Content of the stars3.11% National averageImage: Content of the stars3.11% National averageImage: Content of the stars5.19% State averageImage: Content of the stars5.19% State average <t< td=""><td>7.62% National average</td><td></td></t<>	7.62% National average	
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7.53% State average 5.93% National average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015*********************************	Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
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Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)6.46% State average2 out of 5 stars7.40% National averageImage: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)7.057% This facility1 out of 5 stars47.09% State average1 out of 5 stars45.81% National averageImage: Control (during long-stay)Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)0.37% This facilityImage: Control (during a long-stay)Residents with urinary tract infection (UTI) (during a long-stay)Image: Control 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Control 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Control 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Control 5 starsSout of 5 starsImage: Control 5 stars3.11% National averageImage: Control 5 stars5.19% State averageImage: Control 5 stars5.19% State averageImage: Control 5 stars5.19% State averageImage: Control 5 stars	5.93% National average	
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6.46% State average2 out of 5 stars7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars70.57% This facility 47.09% State average 45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars0.37% This facility 2.62% State average 3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average5 out of 5 stars		
7.40% National averageImage: Control (during long-stay)Low-risk residents who lose bowel or bladder control (during long-stay)Image: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)45.81% National averageImage: Control (during long-stay)Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)0.37% This facilityImage: Control (during a long-stay)2.62% State averageImage: Control (during a long-stay)Residents with urinary tract infection (UTI) (during a long-stay)Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during a long-stay)Sout of 5 starsImage: Control 5 stars5.19% State averageImage: Control 5 stars		2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: out of 5 stars70.57% This facility1 out of 5 stars47.09% State average1 out of 5 stars45.81% National averageI out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: out of 5 starsReporting period: Oct 2014 to Jun 2015Image: out of 5 stars0.37% This facilityImage: out of 5 stars2.62% State averageImage: out of 5 stars3.11% National averageImage: out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: out of 5 starsReporting period: Oct 2014 to Jun 2015Image: out of 5 stars2.27% This facilityImage: out of 5 stars5.19% State averageImage: out of 5 stars	-	
70.57% This facility 47.09% State average 45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average 3.11% National averageImage: Image:	Low-risk residents who lose bowel or bladder control (during long-stay)	
47.09% State average1 out of 5 stars45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars8.11% National average↓Residents with urinary tract infection (UTI) (during a long-stay)↓Reporting period: Oct 2014 to Jun 2015↓2.7% This facility 5.19% State average5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
47.09% State average45.81% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20150.37% This facility2.62% State average3.11% National averageResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Oct 2014 to Jun 20152.27% This facility5.19% State average5.0ut of 5 stars	70.57% This facility	
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	47.09% State average	1 out of 5 stars
long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 2015Image: Constraint of the stars0.37% This facility5 out of 5 stars2.62% State average5 out of 5 stars3.11% National averageImage: Constraint of the starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 2015Image: Constraint of the stars2.27% This facility5 out of 5 stars	45.81% National average	
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	Residents who had a catheter inserted and left in their bladder (during	
0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average5 out of 5 stars	long-stay)	$\uparrow$
2.62% State average5 out of 5 stars3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Oct 2014 to Jun 2015Image: Colspan="2">Image: Colspan="2" Image: Colspa	Reporting period: Oct 2014 to Jun 2015	
2.02% State average       3.11% National average         3.11% National average       Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Oct 2014 to Jun 2015       Image: Comparison of the state of the sta	0.37% This facility	~
Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Oct 2014 to Jun 2015         2.27% This facility         5.19% State average         5 out of 5 stars	2.62% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Constraint of the second secon	3.11% National average	
2.27% This facilityImage: Control of the second	Residents with urinary tract infection (UTI) (during a long-stay)	
5.19% State average 5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	प्रेययय
5.19% State average 5 out of 5 stars	2.27% This facility	
	5.19% State average	5 out of 5 stars
	5.30% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.25% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.78% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	WW .
3.09% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
90.54% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
91.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
36.25% This facility	
16.82% State average	1 out of 5 stars
18.59% 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	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35
The citations above resulted from a total of 5 inspections. Citation Details		

June 26, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access		ţ.		

## Hope Center for HIV and Nursing Care

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
7.59% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	

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	
69.56% 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	$\Rightarrow$
89.18% This facility	~ ~ ~
82.85% State average	3 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
5.26% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	***
12.92% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.96% This facility	2 out of 5 stars
4.95% State average	
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
% This facility	N/A
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.68% This facility	
6.46% State average	
7.40% National average	5 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	4
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
0.66% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	रेरे रे रे रे
0.66% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
~ ~	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.67% This facility	2 out of 5 stars
11.14% State average	2 out of 5 stars
5.74% 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 experiencing one or more falls with a major injury (during long-	
stay) Remarting newinds Oct 2014 to Jun 2015	MAMA
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
0.00% This facility	5 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.79% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land$
98.01% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
	<u>~</u>
Reporting period: Oct 2014 to Jun 2015 28.96% This facility	
-	1 out of 5 stars
16.82% State average	
18.59% 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	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	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

August 7, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧŧ		
Develop comprehensive care plans		Ŷ		
Exit partitions		ŤŤ		
Proper labeling of drugs and biologicals		Ŷ		
Resident receive treatment to maintain hearing/vision		ŧ		
Services by qualified persons in accordance with care		ŵ		
plan		ų.		
Sprinkler system maintenance		Ŵ		
Standards of construction for new nursing home		ŧ		

# Indian River Rehabilitation and Nursing Center

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>24.35% This facility</b> 13.05% State average	☆ 1 out of 5 stars
<ul> <li>17.59% National average</li> <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>2.01% 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>79.87% 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>75.14% This facility</b> 82.85% State average 82.28% 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>3.77% This facility</b> 2.29% State average2.28% 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         16.53% This facility         14.77% State average         15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.07% This facility</b> 4.95% State average 7.62% 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>7.01% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.94% This facility</b> 6.46% State average 7.40% 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>49.32% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 20153 out of 5 stars2.62% State average3 out of 5 stars3.11% National averageImage: Constraint of the starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 2015Image: Constraint of the stars4.37% This facility3 out of 5 stars5.19% State average3 out of 5 stars3.0% National averageImage: Constraint of the starsResidents with depressive symptoms (during long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 2015Image: Constraint of the stars4.69% This facilityImage: Constraint of the stars1.114% State averageImage: Constraint of the stars5.74% National averageImage: Constraint of the stars2.32% This facilityImage: Constraint of the stars1.33% State averageImage: Constraint of the stars0.96% National averageImage: Constraint of the stars0.96% National averageImage: Constraint of the stars2.76% State averageImage: Constraint of the stars3.27% This facilityImage: Constraint of the stars2.76% State averageImage: Constraint of the stars3.27% National averageImage: Constraint of the stars3.27% This facilityImage: Constraint of the stars3.27% This facilityImage: Constraint of the stars3.27% National averageImage: C		
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11.14% State average       5.74% National average         5.74% National average       interface         Residents who were physically restrained (during long-stay)       interface         Reporting period: Oct 2014 to Jun 2015       interface         3.23% This facility       1 out of 5 stars         1.43% State average       0.96% National average         0.96% National average       interface         Residents experiencing one or more falls with a major injury (during long-stay)       interface         Reporting period: Oct 2014 to Jun 2015       interface         4.31% This facility       1 out of 5 stars         2.76% State average       1 out of 5 stars         3.27% National average       interface         Residents given seasonal influenza vaccine (during long-stay)       interface         Reporting period: Oct 2014 to Jun 2015       interface         98.25% This facility       3 out of 5 stars         96.40% State average       3 out of 5 stars	46.96% This facility	~
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars3.23% This facility 1.43% State average 0.96% National average1 out of 5 stars0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars4.31% This facility 2.76% State average 3.27% National average1 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars98.25% This facility 96.40% State average3 out of 5 stars	11.14% State average	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015★3.23% This facility1 out of 5 stars1.43% State average1 out of 5 stars0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)↓Reporting period: Oct 2014 to Jun 2015↓4.31% This facility1 out of 5 stars2.76% State average1 out of 5 stars3.27% National average1 out of 5 stars8.25% This facility3 out of 5 stars96.40% State average3 out of 5 stars	5.74% National average	
Reporting period: Oct 2014 to Jun 2015★3.23% This facility1 out of 5 stars1.43% State average1 out of 5 stars0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)↓Reporting period: Oct 2014 to Jun 20151 out of 5 stars4.31% This facility1 out of 5 stars3.27% National average1 out of 5 stars3.27% National average↓Residents given seasonal influenza vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓98.25% This facility3 out of 5 stars96.40% State average3 out of 5 stars	Residents who were physically restrained (during long-stay)	
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1.43% State average1 out of 5 stars0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20154.31% This facility1 out of 5 stars2.76% State average1 out of 5 stars3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201598.25% This facility 96.40% State average		
0.96% National averageImage: Constraint of the second		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★4.31% This facility 2.76% State average 3.27% National average1 out of 5 stars8.27% National average2.76% State average8.25% This facility 96.40% State average3 out of 5 stars		
stay) Reporting period: Oct 2014 to Jun 2015★4.31% This facility 2.76% State average 3.27% National average1 out of 5 stars3.27% National average•Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015★98.25% This facility 96.40% State average3 out of 5 stars		
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2.76% State average1 out of 5 stars3.27% National average2.76% State averageResidents given seasonal influenza vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓98.25% This facility3 out of 5 stars		1
3.27% National average         3.27% 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		1 out of 5 stars
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		
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		
98.25% This facility3 out of 5 stars96.40% State average3 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
98.25% This facility3 out of 5 stars96.40% State average3 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
90.40% State average	98.25% This facility	
	96.40% State average	3 out of 5 stars
95.57% INational average	93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.92% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
31.62% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

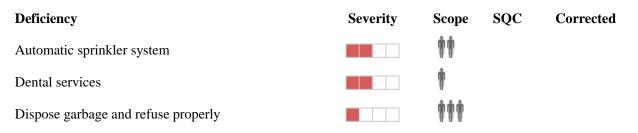
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

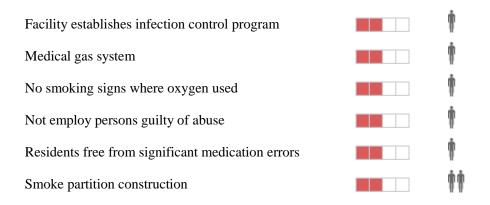
Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

The citations above resulted from a total of 11 inspections.

Citation Details

November 19, 2015 Certification Survey





# Northwoods Rehabilitation and Nursing Center at Moravia

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>6.66% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
<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>1.73% 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>74.54% 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>72.46% This facility</b> 82.85% State average 82.28% National average	2  out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay) Reporting period: Jul 2014 to Jun 2015	☆
4.54% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>15.66% This facility</b> 14.77% State average         15.80% 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>7.86% This facility</b> 4.95% State average 7.62% 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 <b>10.95% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.39% This facility	1 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
45.16% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{\Sigma}$
11.93% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta$
6.52% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
28.76% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.08% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	

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 seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.45% This facility</b> 96.40% State average 93.57% National average	☆☆ 2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.30% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.98% This facility</b> 16.82% State average 18.59% National average	☆☆ 2 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
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Total Citations	53	35
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The citations above resulted from a total of 5 inspections. Citation Details

December 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Clinical records meet professional standards		ŧŧ		
Common wall		ŧŧ		
Develop comprehensive care plans		ŧŧ		
Emergency plan		Ŵ		
Exit lighting		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Facility maintains qa committee		ŧ		
Food properly prepared, palatable, etc.		ŧŧ		
Hazardous areas - separation		ŧ		
Housekeeping and maintenance services		ŧŧ		
Medical gas system		ŧŧ		
Not employ persons guilty of abuse		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		
Provide necessary care for highest practicable well		ŧ		
being				
Resident maintain nutritional status unless unavoidable		TT		
Resident not catheterized unless unavoidable		Ŷ		
Residents free from significant medication errors		ŧŧ		
Services provided meet professional standards		ŧŧ		
Smoke partition construction		ŧŧ		

ŧŧ

# The Grand Rehabilitation and Nursing at Queens

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>19.17% This facility</li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	2  out of 5 stars
<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>0.16% 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>90.27% 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>91.92% This facility</b> 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~~~</u>
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.85% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.52% This facility</b> 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 4.95% State average 7.62% 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>11.33% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.43% This facility</b> 6.46% State average 7.40% National average	☆ 1 out of 5 stars

	1
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>44.68% This facility</b> 47.09% State average 45.81% National average	4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.94% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 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 <b>6.48% This facility</b> 5.19% State average 5.30% National average	2  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>21.63% This facility</b> 11.14% State average 5.74% National average	☆ 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 experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.34% This facility</b> 2.76% State average 3.27% National average	2

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.50% 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 given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.12% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.80% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

#### 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	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Total Citations			32	35
The citations above resulted from a total of 4 inspections. Citation Details				
September 30, 2015 Certification Survey See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan		ŧ		
Emergency electrical system		ŧŧ		
Sprinkler system maintenance		ŤŤ		
Stairs and smoke proof towers		ŤŤ		
Ventilating equipment		ŤŤ		

# **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>18.37% This facility</b> 13.05% State average 17.59% National average	2  out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.96% 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 53.40% 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>39.16% This facility</b> 82.85% State average 82.28% 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>0.34% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
8.30% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.92% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
20.80% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.01% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.26% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
2.46% This facility	3 out of 5 stars
2.62% State average	5 out of 5 sturb
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
4.74% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.08% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20152.28% This facility1.43% State average0.96% 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>1.77% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.14% This facility</b> 96.40% State average 93.57% 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>90.35% This facility</b> 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>31.23% This facility</b> 16.82% State average 18.59% National average	★ <ol> <li>1 out of 5 stars</li> </ol>

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

Measure	This Facility	Statewide Average

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

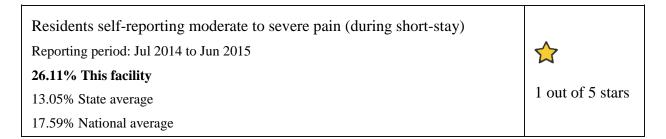
12	1
13	1
11	12
24.0%	3.0%
44	23
55	35
	24.0% 44

February 27, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.		Ŵ		

# **Steuben 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>2.51% 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 201593.10% This facility84.38% State average81.87% National average	4  out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>81.46% This facility</b> 82.85% State average 82.28% 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>1.94% This facility</b> 2.29% State average 2.28% 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	$\bigstar$
8.88% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b> ~
5.79% This facility	MM
4.95% State average	2 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
10.18% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.11% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
77.11% This facility	
47.09% State average	1 out of 5 stars
45.81% 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
2.81% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.99% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
52.83% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.81% This facility	~~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.08% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.65% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.06% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
21.57% This facility	
16.82% State average	2 out of 5 stars
18.59% 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	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	32	35

The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŧ		
professionals		Ÿ		
Alcohol based hand rubs		Ŵ		
Clinical records meet professional standards		ŧ		
Criminal history record check doh notice of proposed		00		
disapproval/direct care & supervision prohibited		8.8		
Criminal history record check process completed,		ŵŵ.		
authorized person(s) assigned & doh notified		9.9		
Criminal history record check required notification		ŴŴŴ		
policies & procedures required		***		
Criminal history record check subject's signed		ŵŵ.		
informed consent required		44		

Criminal history record check temporary approval	ŵŵ.
pending results/ supervision required	* *
Hazardous areas - separation	ŧŧ
Proper labeling of drugs and biologicals	ŤŤ
Resident drug regimen reviewed monthly by	ŵ
pharmacist	

# The Grand Rehabilitation and Nursing at Chittenango

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.95% This facility</b> 13.05% State average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
17.59% National average	
<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>0.49% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	<b>☆☆☆☆</b> 4 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>69.72% 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>74.14% This facility</b> 82.85% State average 82.28% 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>0.00% This facility</b> 2.29% State average 2.28% 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>7.82% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.05% This facility</b> 4.95% State average 7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.38% This facility</b> 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

	1
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
6.73% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
61.15% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.85% This facility</b> 2.62% State average 3.11% National average	<ul> <li>★★★★★</li> <li>★ 5 out of 5 stars</li> </ul>
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.03% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
66.84% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1.55% This facility	2 out of 5 stars
1.43% State average	
0.96% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>0.51% This facility</b> 2.76% State average         3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.00% This facility</b> 96.40% State average 93.57% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.26% This facility 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.31% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 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
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%

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

			40	22
Standard Health Citations			49	23
Total Citations			58	35
The citations above resulted from a total of 5 inspections Citation Details				
March 3, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ŵ		
Corridor doors		Ŵ		
Exit access		ŧŧ		
Facility establishes infection control program		Ť		
Facility has adequate outside ventilation		ŧŧ		
Food properly prepared, palatable, etc.		Ŵ		
Housekeeping and maintenance services		ŧŧ		
Medically related social services		Ŵ		
Not employ persons guilty of abuse		ŧŧ		
Resident informed of health status and medical		ŵ		
condition		ų		
Resident not catheterized unless unavoidable		Ŵ		
Self-determination - resident makes choices		Ŵ		
Smoke partition construction		Ŵ		
Store/prepare/distribute food under sanitary conditions		ŧŧ		

# The Grand Rehabilitation and Nursing at Rome

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>11.90% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.52% 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>67.24% 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>37.50% This facility</b> 82.85% State average 82.28% 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 <b>2.52% This facility</b> 2.29% State average 2.28% National average	★★ 2 out of 5 stars

	1
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>9.39% This facility</b> 14.77% State average 15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.99% This facility</b> 4.95% State average 7.62% 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>4.45% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.78% This facility</b> 6.46% State average 7.40% National average	★ <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>46.15% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 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>2.94% This facility</b> 2.62% State average 3.11% 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	公公公
4.90% This facility	3 out of 5 stars
5.19% State average	5 OUL OF 5 STATS
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
32.97% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
0.51% This facility	~~~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.02% This facility	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.48% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
80.51% This facility	
<ul><li>80.51% This facility</li><li>96.31% State average</li></ul>	1 out of 5 stars

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
17.07% This facility	
16.82% State average	3 out of 5 stars
18.59% 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	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŵŵ		
informed consent required				
Criminal history record check temporary approval		ŵ ŵ		
pending results/ supervision required				
Department criminal history review doh proposed		ŵ		
disapproval/direct care prohibited		W		

Department criminal history review felony	ŵ
charges/direct care & supervision prohibited	4
Fire drills	ŤŤ
Hazardous areas - separation	ŤŤ
Housekeeping and maintenance services	ŤŤ
Medical gas system	Ŷ
Medically related social services	Ť
No smoking signs where oxygen used	Ť
Not employ persons guilty of abuse	Ŷ
Proper care & services for resident w/ naso-gastric	ŵ
tube	8
Provide necessary care for highest practicable well	ŵ
being	
Resident not catheterized unless unavoidable	Ŷ
Residents free from significant medication errors	Ŷ
Stairs and smoke proof towers	ŧŧ

# **University Nursing Home** Nursing Home CMS Quality (Short Stay)

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>0.00% This facility</li> <li>13.05% State average</li> </ul>	$ \begin{array}{c}                                     $
17.59% National average	
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 <b>66.66% 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>73.17% This facility</b> 82.85% State average 82.28% National average	☆☆ 2 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.70% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	$ \begin{array}{c}                                     $
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 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.10% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.25% This facility</b> 6.46% State average 7.40% 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 <b>26.47% This facility</b> 47.09% State average 45.81% 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>1.64% This facility</b> 2.62% State average 3.11% National average	4  out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	wwww
2.40% This facility	4 out of 5 stars
5.19% State average	
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
58.92% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 stars
0.96% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\wedge \wedge \wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	$\overset{\land}{\diamond}$
0.00% This facility	~
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.42% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
	$\Delta \Delta \Delta \Delta$
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 anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015		
36.44% This facility		
16.82% State average	1 out of 5 stars	
18.59% National average		

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections.

Citation Details

February 13, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŷ		
Construction type		ŧŧ		
Corridor width		ŧŧ		
Rooms measure at least 80 sq ft per resident		**		
Services by qualified persons in accordance with care		ŵ		
plan		Ŧ		

ŧŧ

Stairway enclosures and vertical shafts

## Washington Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>16.52% This facility</b> 13.05% State average 17.59% National average	☆☆ 2 out of 5 stars
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>47.74% 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>29.24% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~~</u>
Reporting period: Jul 2014 to Jun 2015	***
1.36% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>30.91% This facility</b> 14.77% State average 15.80% 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>3.29% This facility</b> 4.95% State average 7.62% 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>6.82% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	<b>☆☆☆</b> 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.65% This facility</b> 6.46% State average 7.40% 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>23.43% This facility</b> 47.09% State average 45.81% 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>1.25% This facility</b> 2.62% State average 3.11% 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>6.93% This facility</b> 5.19% State average 5.30% National average	$\begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array}$
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>39.93% This facility</b> 11.14% State average 5.74% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
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 experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>3.47% This facility</b> 2.76% State average 3.27% 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>95.77% 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 given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>84.54% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.20% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

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

September 11, 2015 Certification Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		Ŷ		
Comprehensive assessments		Ŵ		
Criminal history record check subject's signed		ŧ.		
informed consent required		ии		
Department criminal history review doh proposed		ŧŧ.		
disapproval/direct care prohibited				
Develop comprehensive care plans		**		
Exit access		**	_	
Facility is free of accident hazards		**	0	
Facility maintains qa committee		**		
Housekeeping and maintenance services		TT		
Not employ persons guilty of abuse		Ŧ		
Provide necessary care for highest practicable well		**		
being				
Services by qualified persons in accordance with care		ŧ		
plan		ŵŵ		
Store/prepare/distribute food under sanitary conditions		0.0		

## Waterfront Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>12.38% This facility</b> 13.05% State average         17.59% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
<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>36.53% 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 54.66% This facility 82.85% State average 82.28% 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         2.23% This facility         2.29% State average         2.28% 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         23.91% This facility         14.77% State average         15.80% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.60% This facility</b> 4.95% State average 7.62% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% 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 <b>12.33% This facility</b> 6.46% State average 7.40% National average	★ <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>78.83% This facility</b> 47.09% State average 45.81% 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	
1.21% This facility	
2.62% State average	4 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.87% This facility	4
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
29.75% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
1.29% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.28% This facility	4 out of 5 stars
2.76% State average	4 Out OF 3 Stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u> </u>
79.01% This facility	1 out of 5 stars
96.40% State average	
93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
92.78% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.83% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections. Citation Details

November 6, 2015 Certification Survey

#### See all citation details for this inspection

# DeficiencySeverityScopeSQCCorrectedAdl care provided for dependent residentsImage: Correct of the second

#### 152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Construction type	††	
Develop comprehensive care plans	W	
Development/prepare/review of comprehensive care	Ŵ	
plan	*	
Documentation for transfer/discharge of resident	W.	
Doors in fire and smoke partitions	TT	
Drug regimen is free from unnecessary drugs	ŧŧ	0
Emergency plan	ŧŧ.	
Essential equipment in safe operating condition	ŧŧ	
Exit access	ŧŧ	
Facility administered effectively to obtain highest	 	
practicable well being	4.4.4	
Facility establishes infection control program	ŧŧ	
Facility is free of accident hazards	Ŵ	
Facility maintains qa committee	ŧŧŧ	
Facility provides drugs and biologicals	ŧŧ	
Generators inspected/tested	ŧŧ	
Housekeeping and maintenance services	ŧŧ	
Inform of accidents/significant changes/transfer/etc.	ŧŧ	
Lab reports are filed in clinical record	ŧŧ	
Medication error rates of 5% or more	Ŵ	
Not employ persons guilty of abuse	ŧ	0
Nurse staffing	ŧŧ	
Personal privacy/confidentiality of records	Ŵ	
Physician promptly notified of lab results	ŧ	
Physician responsibilities during visits	ŧ	
Proper labeling of drugs and biologicals	ŧŧ.	

Provide necessary care for highest practicable well	ŵŵ	$\cap$
being	**	$\smile$
Resident drug regimen reviewed monthly by	ŵŵ	
pharmacist	**	
Residents free from significant medication errors	ŧŧ	0
Right to refuse treatment/research; form advance	ŵ	
directives		
Services provided meet professional standards	ŧŧ	
Smoke partition construction	ŧŧ	
Testing of fire alarm	ŧŧ	
Ventilating equipment	ŧ.	

## Williamsbridge Manor Nursing Home

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
4.49% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
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 <b>89.91% 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 <b>90.20% This facility</b> 82.85% State average 82.28% 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>4.41% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	$\wedge \wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	MMM
15.64% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.75% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
6.18% This facility	4 out of 5 stars
7.53% State average	1 out of 5 sturb
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
3.98% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	5 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay)	$\Rightarrow$
Reporting period: Oct 2014 to Jun 2015	
5.40% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.92% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.44% This facility	***
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
30.68% This facility	1 and of 5 star
11.14% State average	1 out of 5 stars
5.74% National average	

	1 1
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	$\mathbf{\Sigma}$
1.43% State average	5 out of 5 stars
0.96% National average	
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 seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.40% State average 93.57% National average	$ \begin{array}{c}                                     $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.50% This facility</b> 96.31% State average 93.63% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>14.83% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Exit access		Ŵ		
Portable fire extinguishers		Ŵ		
Sprinkler system maintenance		ŤŤ		

#### CON# 152296 Financial Summary- Northern Metropolitan Residential Health Care Facility

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	Draft 9/30/15
ASSETS - CURRENT	\$3,985,591	\$4,806,320	\$5,812,151
ASSETS - FIXED AND OTHER	991,680	1,182,475	1,529,398
LIABILITIES - CURRENT	4,018,906	3,670,218	4,413,703
LIABILITIES - LONG-TERM	<u>174,866</u>	<u>194,789</u>	<u>54,557</u>
EQUITY	\$783,499	\$2,123,788	\$2,873,289
INCOME	\$16,168,217	\$15,862,076	\$11,738,476
EXPENSE	<u>14,481,292</u>	<u>14,293,299</u>	<u>10,989,141</u>
NET INCOME	\$1,686,925	\$1,568,777	\$749,335
NUMBER OF BEDS	120	120	120
PERCENT OF OCCUPANCY (DAYS)	88.00%	89.40%	91.58%
Medicaid	74.70%	76.30%	73.84%
Medicare	16.00%	13.30%	12. <del>96</del> %
Private Pay/Other	9.30%	10.40%	13.20%

Project #152296 BFA Attachment B

**BFA Attachment C** 

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Bronx Center for Rehab(200 beds)			
Bronx County	2013	2014	draft 9/30/15
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	9,870,262	8,696,967	8,811,530
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	6,811,121	5,849,308	6,411,014
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	25,088,409	25,252,267	18,070,333
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%	ψ010 <sub>1</sub> 009	\$10,017	φ101,020
a construction of the second sec			
Beth Rozenberg-5%			
Brooklyn Center(215 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	9,607,165	10,628,502	11,060,887
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	7,254,964	6,612,488	6,357,402
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	22,242,787	22,071,534	16,686,340
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-50%			
· · · · · · · · · · · · · · · · · · ·			
Dutchess Center for Rehab(122 beds)			
Dutchess County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	6,372,558	6,337,322	5,961,286
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	3,942,829	3,391,324	3,344,608
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	\$11,451,906	\$11,919,864	\$8,898,723
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			
Jeff Sicklick-10%			

**BFA Attachment C** 

Queens Center for Rehab(179 beds) Queens County 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 Kenneth Rozenberg-48% Jeff Sicklick-2%	2013 \$4,045,908 15,172,581 \$19,218,489 6,409,471 8,776,060 15,185,531 \$4,032,958 (\$4,730,152) \$23,175,423 22,556,999 \$618,424	2014 \$3,988,114 <u>15,677,916</u> \$19,666,030 4,330,265 <u>7,158,455</u> 11,488,720 \$8,177,310 (\$3,170,341) \$23,109,039 <u>21,409,109</u> \$1,699,930	draft 9/30/15 \$4,229,721 <u>15,428,251</u> \$19,657,972 2,793,443 <u>6,811,898</u> 9,605,341 \$10,052,631 (\$2,582,177) \$17,651,865 <u>15,716,544</u> \$1,935,321
University Nursing Home(46 beds) Bronx County Current Assets Fixed Assets Total Assets Current Liabilities Long Term Liabilities Total Liabilities Net Assets	2013 \$1,170,522 3,433,250 \$4,603,772 2,830,025 763,185 3,593,210 \$1,010,562	2014 \$674,073 3,902,571 \$4,576,644 2,700,603 <u>706,334</u> 3,406,937 \$1,169,707	<u>draft 9/30/15</u> \$1,335,929 <u>3,397,460</u> \$4,733,389 2,321,985 <u>867,971</u> 3,189,956 \$1,543,433
Working Capital Position Operating Revenues Operating Expenses Operating Net Income Kenneth Rozenberg-95% Beth Rozenberg-5%	\$407,337 \$4,719,257 <u>4,421,394</u> \$297,863	(\$32,261) \$4,697,245 <u>4,558,156</u> \$139,089	\$467,958 \$3,802,473 <u>3,428,748</u> \$373,725
Williamsbridge Manor(77 beds) Bronx County 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 Kenneth Rozenberg-95% Beth Rozenberg-5%	2013 \$2,662,838 <u>1,723,218</u> \$4,386,056 1,984,277 <u>2,380,054</u> 4,364,331 \$21,725 \$282,784 \$8,192,064 <u>7,491,991</u> \$700,073	2014 \$4,033,442 2,162,658 \$6,196,100 4,065,306 1,954,661 6,019,967 \$176,133 \$2,078,781 \$8,468,729 <u>7,791,492</u> \$677,237	draft 9/30/15 \$2,577,925 <u>1,755,721</u> \$4,333,646 960,838 <u>2,413,330</u> 3,374,168 \$959,478 \$164,595 \$6,513,588 <u>5,730,244</u> \$783,344

#### CON 152296-Northern Metropolitan Residential Health Care Facility BFA Attachment C

	DIAAdaonmento	
Bushwick Center for Rehab(225 beds)		
Kings County	<u>2013</u>	<u>2014</u>
Current Assets	\$7,779,981	\$8,735,800
Fixed Assets	21,640,379	12,386,581
Total Assets	\$29,420,360	\$21,122,381
Current Liabilities	15,024,867	16,454,412
Long Term Liabilities	<u>11,389,441</u>	970,875
Total Liabilities	\$26,414,308	\$17,425,287
Net Assets	\$3,006,052	\$3,697,094
Working Capital Position	(\$7,244,886)	(\$7,718,612)
Operating Revenues	\$28,665,533	\$31,964,119
Operating Expenses	28,265,241	<u>30,558,284</u>
Operating Net Income	\$400,292	\$1,405,835
Kenneth Rozenberg-56%		
Jeff Sicklick-2%		

#### The Grand Rehab at Rome(160 beds)

Oneida County	2013	2014
Current Assets	\$4,397,048	\$2,457,447
Fixed Assets	<u>3,137,926</u>	3,615,643
Total Assets	\$7,534,974	\$6,073,090
Current Liabilities	3,644,895	2,809,274
Long Term Liabilities	<u>937,082</u>	<u>587,082</u>
Total Liabilities	\$4,581,977	\$3,396,356
Net Assets	\$2,952,997	\$2,676,734
Working Capital Position	\$752,153	(\$351,827)
Operating Revenues	\$13,497,937	\$14,482,900
Operating Expenses	<u>12,195,213</u>	<u>12,881,953</u>
Operating Net Income	\$1,302,724	\$1,600,947
Kenneth Rozenberg-62% Jeff Sicklick-10%		

#### The Grand Rehab at Chittenango(80 beds)

Madison County	2013	2014
Current Assets	\$2,539,764	\$1,661,828
Fixed Assets	1,748,492	1,665,935
Total Assets	\$4,288,256	\$3,327,763
Current Liabilities	2,755,796	846,156
Long Term Liabilities	279,322	209,995
Total Liabilities	\$3,035,118	\$1,056,151
Net Assets	\$1,253,138	\$2,271,612
Working Capital Position	(\$216,032)	\$815,672
Operating Revenues	\$7,730,247	\$7,620,576
Operating Expenses	6,761,578	6,606,076
Operating Net Income	\$968,669	\$1,014,500
Kenneth Rozenberg-62%		

Jeff Sicklick-10%

**BFA Attachment C** 

Boro Park Center for Rehab(504 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	56,501,868	55,129,132	55,346,935
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	39,869,862	56,821,005	59,242,416
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
	(\$2,999,925)	\$14,956,996	\$22,869,813
Working Capital Position		\$85,440,310	
Operating Revenues	\$78,023,782		\$63,912,432
Operating Expenses	70,948,759	78,305,654	<u>58,203,223</u>
Operating Net Income Kenneth Rozenberg-97%	\$7,075,023	\$7,134,656	\$5,709,209
Jeff Sicklick-1%			
Waterfront Healthcare Center(160 beds)			
Erie County	2013	2014	draft 9/30/15
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	3,535,006	4,650,738	5,907,857
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	1,073,146	4,995,055	5,655,965
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	12,329,840	<u>12,846,769</u>	9,584,340
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-60%			
Jeff Sicklick-10%			
Fulton Center for Rehabilitation(176 beds)			
Fulton County	2013	2014	draft 9/30/15
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	<u>3,474,961</u>	<u>3,751,705</u>	4,940,839
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	2,600,046	3,482,427	4,820,353
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095
working capital Position	φ300,174	φ <del>9</del> 00,040	φ1,771,095

**BFA Attachment C** 

Richmond Center for Rehab(300 beds)			
Richmond County	2013	2014	draft 9/30/15
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	22,153,515	21,135,162	22,598,740
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	21,260,947
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	<u>44,163,285</u>	46,614,137	<u>34,921,043</u>
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95% Jeff Sicklick-3%		<u>6</u> -	

Holliswood Center for Rehab(314 beds)

Queens County	n/a	<u>2014</u>	draft 6/30/15
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		21,889,058	21,743,020
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		24,042,259	19,495,783
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		<u>36,565,947</u>	18,368,238
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning Center for Rehab(120 beds)

Corning Center for Rehab(120 beds)		
Steuben County	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	4,465,725	4,471,284
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	2,213,968	2,276,104
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-50%		
Jeff Sicklick-5%		
Essex Center for Rehab(100 beds)		
Essex County	2014	draft 9/30/15
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	2,549,416	2,279,578
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	2,862,381	1,835,050
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	6,724,085	6,347,742
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%	401,100	400 1,100
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Washington Center for Rehab(122 beds)		
Washington County	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,326,717	\$3,046,476
Fixed Assets	<u>1,830,626</u>	<u>1,792,029</u>
Total Assets	\$4,157,343	\$4,838,505
Current Liabilities	1,867,935	2,528,668
Long Term Liabilities	<u>2,053,674</u>	<u>1,699,919</u>
Total Liabilities	\$3,921,609	\$4,228,587
Net Assets	\$235,734	\$609,918
Working Capital Position	\$458,782	\$517,808
Operating Revenues	\$9,630,860	\$8,384,085
Operating Expenses	9,516,582	<u>8,009,900</u>
Operating Net Income	\$114,278	\$374,185
Kenneth Rozenberg-60%		

Jeff Sicklick-10%

7,516,181 \$622,911

#### Steuben Center for Rehab(105 beds)

Steuben Center for Kenab(105 beds)		
Steuben County	<u>2014</u>	draft 9/30/15
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	<u>7,297,840</u>	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	<u>5,545,548</u>	<u>7,987,143</u>
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		
Indian River Rehab(122 beds)		
Washington County	<u>2014</u>	draft 9/30/15
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities	4	<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092

Operating Expenses Operating Net Income Kenneth Rozenberg-9% Pro Forma Balance Sheet

Assets		
Current Assets		
Working Capital	\$	2,317,105
Intangible Assets	\$	8,709,661
TOTAL:		\$11,026,766
Liabilities		
Current Liabilities		
Acquisition Loan	\$	6,524,746
Working Capital Loan	\$	1,158,552
TOTAL:		\$7,683,298
Members' Equ	uity	
KR Northern Holding LLC	\$	3,310,033
Jeffrey Sicklick	\$	33,436
TOTAL:		\$3,343,468

#### Northern Metropolitan Residential

#### **Budget Sensitivity**

			<u>Revised</u>			<u>Revised</u>	
Payor	Utilization as 9/30/	2 <u>015</u>	Budgeted Day	vs Per	Diem	Revenues	
Medicaid	0.	73840	30,7	26 3	\$243.84	\$7,492,121	
Medicare	0.	12960	5,3	93 3	\$372.09	2,006,602	
Commercial	0.	08250	3,4	33 3	\$301.08	1,033,580	
Private Pay	<u>0.</u>	<u>04950</u>	2,0	<u>60</u> 5	\$418.93	862,889	
	1.	00000	41,6	11			
Total Revenues	s based on current u	utilization				\$11,395,191	
Total Inpatient I	Revenues as budge	eted for fi	rst year			<u>12,540,448</u>	
Decrease in Bu	dgeted Revenues					(\$1,145,257)	)

Note: Medicaid rate is based on 2015 initial rate plus assessments.

## Northern Metropolitan Residential Health Care Facility Inc

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.82% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.61% 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>73.94% 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>60.49% This facility</b> 82.85% State average 82.28% 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 <b>3.91% This facility</b> 2.29% State average 2.28% 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         20.68% This facility         14.77% State average         15.80% 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>3.72% This facility</b> 4.95% State average 7.62% 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><b>15.70% This facility</b></li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ <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>6.49% This facility</b> 6.46% State average 7.40% National average	<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>36.95% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	
4.28% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.85% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
32.47% This facility	7
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
4.22% This facility	7
1.43% State average	1 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.40% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.89% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
	1

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
89.43% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
18.34% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

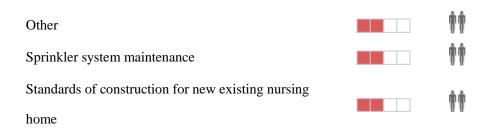
Citation Details

January 7, 2016 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Emergency lighting		Ŵ		
Emergency plan		ŧ		

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report



## **Boro Park Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.40% This facility</b> 13.05% State average 17.59% National average	☆☆ 2 out of 5 stars
<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>0.38% 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>85.09% 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>95.51% This facility</b> 82.85% State average 82.28% 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	XX
2.67% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         5.93% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.33% This facility</b> 4.95% State average 7.62% 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 <b>13.06% This facility</b> 7.53% State average 5.93% National average	☆ 1 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>3.28% This facility</li> <li>6.46% State average</li> </ul>	☆☆☆☆ ☆
7.40% 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>78.61% This facility</b> 47.09% State average 45.81% 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>2.66% This facility</b> 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
<ul> <li>Residents with urinary tract infection (UTI) (during a long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.30% This facility</li> <li>5.19% State average</li> <li>5.30% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>36.29% This facility</b> 11.14% State average 5.74% National average	☆ 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 experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.39% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.41% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.05% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.76% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations			43	35
The citations above resulted from a total of 6 inspections. Citation Details				
May 21, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Exit access		ŧŧ		
Fire drills		ŧŧ		
Food properly prepared, palatable, etc.		Ŷ		
Sprinkler system maintenance		ŧŧ.		
Store/prepare/distribute food under sanitary conditions		ŧ		
Ventilating equipment		ŧŧŧ		

## **Bronx Center for Rehabilitation & Health Care**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	***
3.30% This facility	$\mathbf{X}$
13.05% State average	5 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.04% 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 <b>60.09% 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>70.26% This facility</b> 82.85% State average 82.28% 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 <b>4.33% This facility</b> 2.29% State average 2.28% 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	$\Delta \Delta \Delta \Delta$
10.70% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
0.67% This facility	
4.95% State average	
7.62% National average	5 out of 5 stars
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
10.88% This facility	7
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
6.36% This facility	~~~
6.46% State average	3 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
57.05% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.64% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.17% This facility	2
5.19% State average	3 out of 5 stars
5.30% National average	

	-
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
16.41% This facility	2 out of 5 stars
11.14% State average	2 out of 5 sturs
5.74% 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 experiencing one or more falls with a major injury (during long-	
stay) Reporting periods Oct 2014 to Jun 2015	MMMM
Reporting period: Oct 2014 to Jun 2015	
0.79% This facility	5 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
93.61% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.62% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
23.68% This facility	1 out of 5 stars
16.82% State average	
18.59% National average	

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35

The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly		ŧ		
Emergency plan		ŧ		
Evacuation plan		ŧ		
Standards of construction for new existing nursing		ŵŵ.		
home		4.4		

# **Brooklyn Center for Rehabilitation and Residential Health Care**

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>4.58% This facility</li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	☆☆☆☆☆ 4 out of 5 stars
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 <b>39.84% 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>35.63% This facility</b> 82.85% State average 82.28% 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>4.00% This facility</b> 2.29% State average 2.28% 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 <b>6.91% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.03% This facility</b> 4.95% State average 7.62% 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>11.81% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.62% This facility</b> 6.46% State average 7.40% 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 <b>19.72% This facility</b> 47.09% State average 45.81% 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>0.31% This facility</b> 2.62% State average 3.11% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.25% This facility	3 out of 5 stars
5.19% State average	5 Out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
65.38% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
0.56% This facility	
1.43% State average	3 out of 5 stars
0.96% 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	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.40% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
77.75% This facility	
96.31% State average	1 out of 5 stars
	1

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015		
19.50% This facility		
16.82% State average	2 out of 5 stars	
18.59% 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	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

January 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧ		
Housekeeping and maintenance services		ŧ		
Store/prepare/distribute food under sanitary conditions		Ŵ		

# **Delaware Nursing & Rehabilitation Center**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.71% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.12% 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>50.90% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>17.80% This facility</b> 82.85% State average 82.28% 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>0.72% This facility</b> 2.29% State average 2.28% National average	4  out of 5 stars

	1
<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>26.15% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	☆ 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
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.98% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>51.36% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 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>3.21% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 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	☆☆☆☆
0.70% This facility	$\overleftrightarrow$
5.19% State average	
5.30% National average	5 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
87.70% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.46% This facility	***
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Oct 2014 to Jun 2015	MMMM
1.15% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
70.78% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
3.93% This facility	1 out of 5 stars
96.31% State average	
93.63% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015		
17.78% This facility		
16.82% State average	2 out of 5 stars	
18.59% 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	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Dental services		ŧ.		
Develop comprehensive care plans		ŧŧ		
Doors in smoke partitions		Ŵ		
Emergency lighting		ŧŧ		
Exit access		ŧŧ		
Facility maintains qa committee		ŧ		

Facility provides sufficient fluid intake	ŧ.
Food properly prepared, palatable, etc.	ŧ.
Hazardous areas - separation	**
Housekeeping and maintenance services	ŧŧ
Inform of accidents/significant changes/transfer/etc.	Ŵ
Maintains effective pest control program	ŧ.
Nurse staffing	ŧŧ
Proper labeling of drugs and biologicals	ŧ.
Proper treatment to prevent/heal pressure sores	ŧ.
Provide necessary care for highest practicable well	ŵ
being	ų.
Range of motion treatment and services	Ť
Resident maintain nutritional status unless unavoidable	Ŵ
Resident not catheterized unless unavoidable	ŧ.
Services provided meet professional standards	Ŵ
Smoke partition construction	ŧŧ
Stairs and smoke proof towers	ŧ.
Store/prepare/distribute food under sanitary conditions	ŧŧ
Testing of fire alarm	ŧŧ

# **Bushwick Center for Rehabilitation and Health Care**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
3.75% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\Rightarrow$
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	$\checkmark$
72.06% 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	$\diamond$
70.66% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
3.70% This facility	1 out of 5 stors
2.29% State average	1 out of 5 stars
2.28% National average	

<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>6.19% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.14% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>8.40% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.39% This facility</b> 6.46% State average 7.40% 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>32.63% This facility</b> 47.09% State average 45.81% 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>1.16% This facility</b> 2.62% State average 3.11% National average	☆☆☆☆☆ 4 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.10% This facility	~
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.52% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge$
0.52% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	
0.52% This facility	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.48% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.90% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
~	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$	
10.78% This facility		
16.82% State average	4 out of 5 stars	
18.59% 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	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

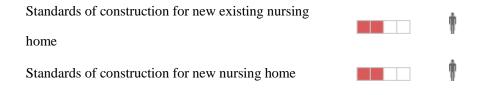
The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Corridor doors		ŧŧ		
Enclosure doors		ŧ		
Exit lighting		ŧ		
Fire drills		ŧŧ		
Portable fire extinguishers		ŧ		



# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.39% This facility</b> 13.05% State average 17.59% National average	☆☆☆☆☆ 4 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>1.16% This facility</b> 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 <b>47.61% 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>45.22% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
6.49% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

	T
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.01% This facility</b> 14.77% State average 15.80% 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>6.36% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 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>15.67% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.03% This facility</b> 6.46% State average 7.40% 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>64.38% This facility</b> 47.09% State average 45.81% 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>3.04% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 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 <b>1.38% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>31.76% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.43% This facility</b> 1.43% State average 0.96% 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>1.70% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.71% This facility 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.49% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.05% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

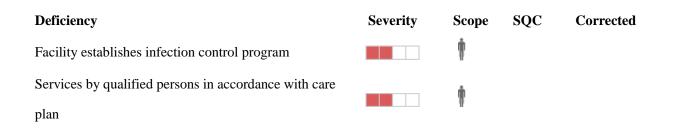
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections. Citation Details

October 21, 2015 Complaint Survey

See all citation details for this inspection



# **Daughters of Jacob Nursing Home Company Inc**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.50% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
<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>0.98% 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>59.10% 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>42.23% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	MMM
1.83% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
12.21% This facility         14.77% State average         15.80% National average	4 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.28% This facility</b> 4.95% State average 7.62% National average	4  out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.51% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.46% This facility</b>	☆☆☆☆
6.46% State average       7.40% 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>69.31% This facility</b> 47.09% State average 45.81% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.85% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.61% This facility</b> 5.19% State average 5.30% National average	4  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>23.14% This facility</b> 11.14% State average 5.74% National average	★ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.02% This facility</b> 1.43% State average 0.96% National average	$\begin{array}{c} \swarrow \\  \\ 2 \text{ out of 5 stars} \end{array}$

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.56% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.92% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>85.33% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.84% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $

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	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations			48	35
The citations above resulted from a total of 6 inspections Citation Details	5.	-	·	
June 16, 2015 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Proper notice before transfer/discharge of resident		ŤŤ		

# The Grand Rehabilitation and Nursing at Pawling

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.75% This facility 13.05% State average 17.59% National average	4  out of 5 stars
<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>0.62% 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>73.55% 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>68.98% This facility</b> 82.85% State average 82.28% 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>3.76% This facility</b> 2.29% State average	☆ 1 out of 5 stars
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>11.19% This facility</b> 14.77% State average 15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.84% This facility</b> 4.95% State average 7.62% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.13% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)3.16% This facility 6.46% State average 7.40% National average5 out of 5 star1 out of 5 star64.86% This facility 47.09% State average1 out of 5 star	rs
3.16% This facility       ☆         6.46% State average       5 out of 5 star         7.40% National average       5 out of 5 star         Low-risk residents who lose bowel or bladder control (during long-stay)       ☆         Reporting period: Oct 2014 to Jun 2015       ↓         64.86% This facility       1 out of 5 star         47.09% State average       1 out of 5 star	rs
6.46% State average 7.40% National average5 out of 5 starLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015★64.86% This facility 47.09% State average1 out of 5 star	rs
7.40% National average       5 out of 5 star         Low-risk residents who lose bowel or bladder control (during long-stay)       Image: Control (during long-stay)         Reporting period: Oct 2014 to Jun 2015       Image: Control (during long-stay)         64.86% This facility       1 out of 5 star         47.09% State average       1 out of 5 star	rs
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.86% This facility 47.09% State average 1 out of 5 star	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	
64.86% This facility47.09% State average1 out of 5 star	
47.09% State average 1 out of 5 star	
47.09% State average	,
	:S
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.26% This facility   2 out of 5 star	:S
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	7
2.79% This facility	
5.19% State average 4 out of 5 star	:S
5.30% National average	
Desidents with depressive symptoms (during long story)	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
<b>31.12% This facility</b> 11.14% State events as 1 out of 5 star	cs
11.14% State average	-
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	5
0.00% This facility	
1.43% State average 5 out of 5 star	cs
0.96% National average	-

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.38% This facility</b> 2.76% State average         3.27% National average	2
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.55% This facility 96.40% State average 93.57% National average	☆☆ 2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.13% This facility</b> 96.31% State average 93.63% National average	☆☆ 2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.94% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 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
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations			57	35
The citations above resulted from a total of 6 inspections Citation Details				
August 11, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties				
Cooking equipment		Ŵ		
Development/prepare/review of comprehensive care		ŵ		
plan				
Emergency lighting		ŧ.		
Emergency plan		ŧ.		
Hazardous areas - separation		Ŵ		
Sprinkler system maintenance		ŧŧŧ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		
Store/prepare/distribute food under sanitary conditions		ŧ.		

# **Essex Center for Rehabilitation and Healthcare**

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<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>17.24% This facility</li> <li>13.05% State average</li> <li>17.59% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.49% 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>35.19% 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>20.76% This facility</b> 82.85% State average 82.28% 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>1.66% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>26.66% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.32% This facility</b> 4.95% State average 7.62% 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>10.16% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.56% This facility</b> 6.46% State average 7.40% 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 <b>49.20% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 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>3.64% This facility</b> 2.62% State average 3.11% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents with urinary tract infection (UTI) (during a long-stay)Image: Constraint of the stars13.51% This facility1 out of 5 stars5.30% National average1 out of 5 stars5.30% National averageI out of 5 stars7.75% This facilityI out of 5 stars11.14% State averageI out of 5 stars5.74% National averageI out of 5 stars5.74% National averageI out of 5 stars7.75% This facilityI out of 5 stars11.14% State averageI out of 5 stars5.74% National averageI out of 5 stars8esidents who were physically restrained (during long-stay)I out of 5 stars1.43% State average2 out of 5 stars0.96% National average2 out of 5 stars2.76% State average2 out of 5 stars2.76% State average2 out of 5 stars2.76% State average2 out of 5 stars3.27% National averageI out of 5 stars9.35% National averageI out of 5 stars9.35% National averageI out of 5 stars9.36% Nati		
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3.19% State averageAnd Average5.30% National averageResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>37.75% This facility</b> 11.14% State average 5.74% National average1 out of 5 stars8.6idents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.53% This facility</b> 1.43% State average 0.96% National average2 out of 5 stars0.96% State average 3.27% National average2 out of 5 stars2.76% State average 3.27% National average2 out of 5 stars9.81% This facility 96.40% State average 3.57% National average1 out of 5 stars9.57% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.624% This facility</b> 96.31% State average96.31% State average1 out of 5 stars96.31% State average1 out of 5 stars	13.51% This facility	1 out of 5 store
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 201537.75% This facility 11.14% State average1 out of 5 stars5.74% National average2 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 20151.53% This facility 1.43% State average 0.96% National averageImage: Cot 2014 to Jun 2015Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 20154.21% This facility 2.76% State average 3.27% National averageImage: Cot 2014 to Jun 2015Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 201593.81% This facility 96.40% State average 3.57% National averageImage: Cot 2014 to Jun 2015Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 2015Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot 2014 to Jun 201576.24% This facility 96.31% State averageImage: Cot	5.19% State average	1 Out of 5 stars
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1.43% State average2 out of 5 stars0.96% National average2 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20154.21% This facility 2.76% State average 3.27% National average2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201593.81% This facility 96.40% State average 93.57% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201576.24% This facility 96.31% State average93.51% State average 93.51% State average1 out of 5 stars76.24% This facility 96.31% State average93.51% State average93.51% State average1 out of 5 stars76.24% This facility 96.31% State average1 out of 5 stars1 out of 5 stars1 out of 5 stars93.51% State average1 out of 5 stars1 out of 5 star	Reporting period: Oct 2014 to Jun 2015	$\Delta$
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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 stars4.21% This facility 2.76% State average 3.27% National average2 out of 5 stars3.27% National average2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars93.81% This facility 96.40% State average 93.57% National averageImage: Content of the starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars96.31% State averageImage: Content of the starsImage: Content of the stars93.81% State averageImage: Content of the starsImage: Content of the stars93.57% National averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the stars93.81% State averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the stars93.57% State averageImage: Content of the starsImage: Content of the s	1.43% State average	2 out of 5 stars
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Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	Residents experiencing one or more falls with a major injury (during long-	
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3.27% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201593.81% This facility 96.40% State average 93.57% National average1 out of 5 stars93.57% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201576.24% This facility 96.31% State average	4.21% This facility	2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201593.81% This facility96.40% State average93.57% National average93.57% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201576.24% This facility96.31% State average	2.76% State average	
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96.40% State average       93.57% National average         93.57% National average       Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015       Image: Content of the stars         76.24% This facility       1 out of 5 stars	93.81% This facility	
Residents given pneumococcal vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>76.24% This facility</b> 96.31% State average             1 out of 5 stars	96.40% State average	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	93.57% National average	
76.24% This facility96.31% State average1 out of 5 stars	Residents given pneumococcal vaccine (during long-stay)	
96.31% State average 1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
90.51% State average	76.24% This facility	
93.63% National average	96.31% State average	1 out of 5 stars
	93.63% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$	
18.44% This facility		
16.82% State average	2 out of 5 stars	
18.59% 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	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		ŵŵ		
doh per cessation of employment		* *		
Development/prepare/review of comprehensive care		ŵ		
plan				
Doors in fire and smoke partitions		Ť		
Facility establishes infection control program		ŧ		

#### 152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Infection control	ŧ.
Not employ persons guilty of abuse	††
Personal privacy/confidentiality of records	ŧ.
Proper treatment to prevent/heal pressure sores	ŧ.
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŤŤ
Store/prepare/distribute food under sanitary conditions	††
Testing of fire alarm	***

# Fulton Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>19.13% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.02% 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>71.68% 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>73.57% This facility</b> 82.85% State average 82.28% 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>2.74% This facility</b> 2.29% State average 2.28% National average	☆☆ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	$\wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	2 2 2
16.50% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.39% This facility	
4.95% State average	1 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
9.62% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
8.02% This facility	~ ~
6.46% State average	2 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
41.55% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	A
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
5.47% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	MANA
2.06% This facility	$\mathbf{\lambda}$
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
60.66% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.68% This facility	3 out of 5 stars
1.43% State average	
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.35% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
93.59% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.70% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
25.99% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

Citations from February 1, 2012 through January 31, 2016

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		17	1
Life Safety Code Citations		6	12
Percentage of Citations Related to Actual Harm or Immediate Jee	opardy	19.0%	3.0%
Standard Health Citations		85	23
Total Citations		91	35
The citations above resulted from a total of 15 inspections. Citation Details			
December 10, 2015 Complaint Survey			
See all citation details for this inspection			
Deficiency Sever	ity	Scope S	QC Corrected
Facility is free of accident hazards		Ŷ	

# Holliswood Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	MAMA
0.69% This facility	$\mathbf{X}$
13.05% State average	5 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.29% 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 201555.60% This facility84.38% State average81.87% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>66.47% This facility</b> 82.85% State average 82.28% 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 <b>10.46% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

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	$\overleftrightarrow$
8.68% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	

Reporting period: Oct 2014 to Jun 2015Image: Control of Stars0.84% This facility5 out of 5 stars4.95% State average5 out of 5 stars7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)Image: Control of StarsS.93% National average4 out of 5 stars5.93% National average4 out of 5 stars5.93% National average2 out of 5 stars6.46% State average2 out of 5 stars6.46% State average2 out of 5 stars7.40% National average2 out of 5 stars1.00% State average1 out of 5 stars7.40% National average1 out of 5 stars0.57% This facility1 out of 5 stars4.5.81% National average1 out of 5 stars8.61ents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20151 out of 5 stars0.57% This facility1 out of 5 stars4.5.81% National average5 out of 5 stars3.11% National average5 out of 5 stars5.19% State average5 out of 5 stars3.11% National average5 out of 5 stars5.19% State average5 out of 5 stars5.19% State average5 out of 5 stars5.19% State average5 out of 5 stars5.19% State average5 out of 5 stars <tr< th=""><th></th><th></th></tr<>		
0.84% This facilityImage: Sout of 5 stars4.95% State average5 out of 5 stars7.62% National average4 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)Image: AverageReporting period: Oct 2014 to Jun 20154 out of 5 stars5.93% National average4 out of 5 stars8.93% National average2 out of 5 stars9.93% National average2 out of 5 stars6.66% State average2 out of 5 stars7.40% National average2 out of 5 stars1.0w-risk residents who lose bowel or bladder control (during long-stay)Image: AverageReporting period: Oct 2014 to Jun 2015Image: Average0.75% This facility1 out of 5 stars7.09% State average1 out of 5 stars45.81% National average5 out of 5 stars2.62% State average5 out of 5 stars3.11% National average5 out of 5 stars3.11% National average5 out of 5 stars3.11% National average5 out of 5 stars3.11% National average5 out of 5 stars3.11% National average5 out of 5 stars	Residents self-reporting moderate to severe pain (during long-stay)	
4.95% State average 7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average4 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 6.46% State average 7.40% National average*********************************		
7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay)4 out of 5 starsReporting period: Oct 2014 to Jun 20154 out of 5 stars5.93% National average4 out of 5 stars8.83% National average2 out of 5 stars8.83% National average2 out of 5 stars8.99% This facility 6.46% State average 7.40% National average2 out of 5 stars1.00% State average 7.40% National average2 out of 5 stars1.00% State average 4.5.81% National average1 out of 5 stars8.81% National average 4.5.81% National average1 out of 5 stars8.81% National average 4.5.81% National average5 out of 5 stars0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars8.81% National average 3.11% National average5 out of 5 stars8.81% With urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.11% National average5 out of 5 stars9.31% State average 3.11% National average5 out of 5 stars9.31% State average 3.11% National average5 out of 5 stars9.31% State average 3.11% National average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average5 out of 5 stars9.31% State average <t< td=""><td>-</td><td></td></t<>	-	
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Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)6.49% State average2 out of 5 stars7.40% National averageI out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay)I out of 5 starsReporting period: Oct 2014 to Jun 2015I out of 5 stars70.57% This facility1 out of 5 stars47.09% State averageI out of 5 stars45.81% National averageI out of 5 stars8 esidents who had a catheter inserted and left in their bladder (during long-stay)I out of 5 stars0.37% This facility2.62% State average5 out of 5 stars3.11% National averageS out of 5 stars8 esidents with urinary tract infection (UTI) (during a long-stay)F out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)S out of 5 stars8 eporting period: Oct 2014 to Jun 2015I out of 5 stars3.11% National averageS out of 5 stars5.19% State averageS out of 5 stars	5.93% National average	
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6.99% This facility 6.46% State average2 out of 5 stars7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.57% This facility 47.09% State average1 out of 5 stars45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average5 out of 5 stars3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average 6.500 State average5 out of 5 stars		
6.46% State average 7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>70.57% This facility</b> 47.09% State average 45.81% National average1 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>0.37% This facility</b> 2.62% State average 3.11% National averageI out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State averageS out of 5 stars		
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Reporting period: Oct 2014 to Jun 2015I out of 5 stars <b>70.57% This facility</b> 47.09% State average 45.81% National average1 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>0.37% This facility</b> 2.62% State average 3.11% National averageI out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.27% This facility</b> 5.19% State averageI out of 5 stars5 out of 5 stars5 out of 5 stars	-	
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70.57% This facility 47.09% State average1 out of 5 stars47.09% State average1 out of 5 stars45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemportal cont		$\diamond$
47.09% State average1 out of 5 stars45.81% National average1 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars3.11% National average↓Residents with urinary tract infection (UTI) (during a long-stay)↓Reporting period: Oct 2014 to Jun 2015↓2.27% This facility 5.19% State average5 out of 5 stars		
45.81% National averageResidents who had a catheter inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 20150.37% This facility2.62% State average3.11% National average3.11% National averageResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Oct 2014 to Jun 20152.27% This facility5.19% State average5.19% State average	-	1 out of 5 stars
long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars0.37% This facility5 out of 5 stars2.62% State average5 out of 5 stars3.11% National averageImage: Control of the starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 2015Image: Control of the stars2.27% This facility5 out of 5 stars5.19% State average5 out of 5 stars	-	
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0.37% This facility 2.62% State average 3.11% National average5 out of 5 stars3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average5 out of 5 stars	long-stay)	$\uparrow \uparrow $
2.62% State average5 out of 5 stars3.11% National average5 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Reporting period: Oct 2014 to Jun 2015↓2.27% This facility↓5.19% State average5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
2.62% State average         3.11% National average         3.11% National average         Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Oct 2014 to Jun 2015         2.27% This facility         5.19% State average         5 out of 5 stars	0.37% This facility	~
3.11% National average         3.11% National average         Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Oct 2014 to Jun 2015         2.27% This facility         5.19% State average         5 out of 5 stars	2.62% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	-	
2.27% This facilityImage: Control of 5 stars5.19% State average5 out of 5 stars	Residents with urinary tract infection (UTI) (during a long-stay)	
2.27% This facilityImage: Control of 5 stars5.19% State average5 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	प्रियेयेये
5.19% State average5 out of 5 stars		
	-	5 out of 5 stars
J.JU70 INducidal average	5.30% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.25% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
1.78% This facility	
1.43% State average	2 out of 5 stars
0.96% 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 seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
90.54% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
91.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.25% This facility	1 out of 5 stars
16.82% State average	
18.59% 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	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35
The citations above resulted from a total of 5 inspections. Citation Details	1	1

June 26, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access		Ŵ		

# **Hope Center for HIV and Nursing Care**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	222
7.59% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	

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	
69.56% 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	$\Rightarrow$
89.18% This facility	~ ~ ~
82.85% State average	3 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
5.26% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
12.92% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	$\uparrow$
4.96% This facility	~ ~
4.95% State average	2 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
% This facility	N/A
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
0.68% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
0.66% This facility	$\mathbf{X}$
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	AAAA
0.66% This facility	
5.19% State average	5 out of 5 stars

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.67% This facility	2 out of 5 stars
11.14% State average	2 out of 5 stars
5.74% 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	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay) Demosting marinely Oast 2014 to June 2015	WWWW
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	5 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.79% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.01% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
28.96% This facility	1 out of 5 stars
16.82% State average	1 Out Of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	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

August 7, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŤŤŤ		
Develop comprehensive care plans		ŧ.		
Exit partitions		ŧŧ		
Proper labeling of drugs and biologicals		Ŵ		
Resident receive treatment to maintain hearing/vision		ŧ		
Services by qualified persons in accordance with care		ŵ		
plan				
Sprinkler system maintenance		Ŵ		
Standards of construction for new nursing home		Ŵ		

# Indian River Rehabilitation and Nursing Center

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
24.35% This facility	1 out of 5 stars
13.05% State average	1 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	
2.01% 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	$\dot{\mathbf{x}}$
79.87% 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	$\uparrow$
75.14% This facility	
82.85% State average	2 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
3.77% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	
	1

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         16.53% This facility         14.77% State average         15.80% National average	$ \begin{array}{c} \bigstar \bigstar \\ 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 <b>11.07% This facility</b> 4.95% State average 7.62% 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>7.01% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.94% This facility</b> 6.46% State average 7.40% 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>49.32% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 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	
2.30% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.37% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
46.96% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
3.23% This facility	~
1.43% State average	1 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	•
Reporting period: Oct 2014 to Jun 2015	
4.31% This facility	1 out of 5 stars
2.76% State average	
3.27% 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	
	1

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.92% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
31.62% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

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

November 19, 2015 Certification Survey

See all citation details for this inspection

# DeficiencySeverityScopeSQCCorrectedAutomatic sprinkler systemIIIIIIIIIIIIDental servicesIIIIIIIIIIIIIIIDispose garbage and refuse properlyIIIIIIIIIIIIIIII

Facility establishes infection control program	ţ
Medical gas system	ţ
No smoking signs where oxygen used	ţ
Not employ persons guilty of abuse	ţ
Residents free from significant medication errors	Ŷ
Smoke partition construction	ŤŤ

# Northwoods Rehabilitation and Nursing Center at Moravia

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>6.66% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
<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>1.73% 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>74.54% 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	***
72.46% This facility	2 out of 5 stars
82.85% State average         82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	$\checkmark$
Reporting period: Jul 2014 to Jun 2015	
4.54% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>15.66% This facility</b> 14.77% State average         15.80% 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>7.86% This facility</b> 4.95% State average 7.62% 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 <b>10.95% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay) Period: Oct		
17.39% This facility 6.46% State average 7.40% National average1 out of 5 stars1.000000000000000000000000000000000000		<b>↔</b>
6.46% State average 7.40% National average1 out of 5 stars1.000000000000000000000000000000000000		
7.40% National average	-	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Content of the stars45.16% This facility 47.09% State average 45.81% 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 2015Image: Content of the stars11.93% This facility 2.62% State average 3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars5.30% National average2 out of 5 stars5.30% National averageImage: Content of the starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars8.30% National averageImage: Content of the stars8.30% This facilityImage: Content of the stars9.30% The stare	-	
45.16% This facility       3 out of 5 stars         45.16% This facility       3 out of 5 stars         45.81% National average       3 out of 5 stars         Residents who had a catheter inserted and left in their bladder (during long-stay)       I out of 5 stars         Reporting period: Oct 2014 to Jun 2015       1 out of 5 stars         1.93% This facility       1 out of 5 stars         2.62% State average       1 out of 5 stars         3.11% National average       1 out of 5 stars         6.52% This facility       2 out of 5 stars         5.19% State average       2 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% National average       1 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% National average       2 out of 5 stars         8.30% This facility       1 out of 5 stars         9.30% National average       2 out of 5 stars         8.30% This facility       1 out of 5 stars	Low-risk residents who lose bowel or bladder control (during long-stay)	
47.09% State average 45.81% National average3 out of 5 stars45.81% National averageCurring long-stay) Reporting period: Oct 2014 to Jun 201511.93% This facility 2.62% State average 3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars6.52% This facility 5.19% State average 5.30% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	Reporting period: Oct 2014 to Jun 2015	$\rightarrow$
47.09% State average 45.81% National average3 out of 5 stars45.81% National averageCurring long-stay) Reporting period: Oct 2014 to Jun 201511.93% This facility 2.62% State average 3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 20151 out of 5 stars6.52% This facility 5.19% State average 5.30% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	45.16% This facility	
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015★11.93% This facility 2.62% State average 3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015★6.52% This facility 5.19% State average 5.30% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015↓c.52% This facility 5.19% State average 5.30% National average2 out of 5 starsc.30% National average↓L out of 5 stars↓average↓c.30% National average↓L out of 5 stars↓28.76% This facility↓L out of 5 stars↓	47.09% State average	3 out of 5 stars
long-stay) Reporting period: Oct 2014 to Jun 2015★11.93% This facility 2.62% State average 3.11% National average1 out of 5 stars3.11% National average2Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015★6.52% This facility 5.19% State average 5.30% National average2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015↓average 5.30% National average2 out of 5 starsaverage 5.30% National average↓average 1.30% This facility↓average↓by the depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015↓average 28.76% This facility↓average 1. out of 5 stars↓	45.81% National average	
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s	Residents who had a catheter inserted and left in their bladder (during	
11.93% This facility1 out of 5 stars2.62% State average1 out of 5 stars3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay)Image: Contemportal cont	long-stay)	
2.62% State average 3.11% National average1 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015★★6.52% This facility 5.19% State average 5.30% National average2 out of 5 stars8.30% National average2 out of 5 stars8.30% National average1 out of 5 stars2.30% This facility1 out of 5 stars2.30% This facility1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	
2.62% State average 3.11% National average3.11% National averageResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015▲★★ 	11.93% This facility	1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay)Reporting period: Oct 2014 to Jun 2015 <b>6.52% This facility</b> 5.19% State average5.30% National averageResidents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>28.76% This facility</b> 1 out of 5 stars	2.62% State average	
Reporting period: Oct 2014 to Jun 2015Image: Content of the second	3.11% National average	
6.52% This facility       2 out of 5 stars         5.19% State average       2 out of 5 stars         5.30% National average       2 out of 5 stars         Residents with depressive symptoms (during long-stay)       ★         Reporting period: Oct 2014 to Jun 2015       ↓ out of 5 stars         28.76% This facility       ↓ out of 5 stars	Residents with urinary tract infection (UTI) (during a long-stay)	
5.19% State average       2 out of 5 stars         5.30% National average       2         Residents with depressive symptoms (during long-stay)       Image: Control of the stars         Reporting period: Oct 2014 to Jun 2015       Image: Control of the stars         28.76% This facility       Image: Control of the stars	Reporting period: Oct 2014 to Jun 2015	$\uparrow$
5.19% State average         5.30% National average         Residents with depressive symptoms (during long-stay)         Reporting period: Oct 2014 to Jun 2015         28.76% This facility	6.52% This facility	~~
Residents with depressive symptoms (during long-stay)     Reporting period: Oct 2014 to Jun 2015     28.76% This facility	5.19% State average	2 out of 5 stars
Reporting period: Oct 2014 to Jun 2015 28.76% This facility	5.30% National average	
28.76% This facility	Residents with depressive symptoms (during long-stay)	
1 out of 5 store	Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
11 140/ State guarage 1 out of 5 stars	28.76% This facility	
11.14% State average	11.14% State average	1 out of 5 stars
5.74% National average	5.74% National average	
Residents who were physically restrained (during long-stay)	Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	Reporting period: Oct 2014 to Jun 2015	
1.08% This facility	1.08% This facility	
1.43% State average2 out of 5 stars	1.43% State average	2 out of 5 stars
0.96% National average	0.96% 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         2.76% State average         3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.45% This facility</b> 96.40% State average 93.57% National average	☆☆ 2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.30% This facility</b> 96.31% State average 93.63% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.98% This facility</b> 16.82% State average 18.59% National average	<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 Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

Total Citations			53	35
The citations above resulted from a total of 5 inspections. Citation Details				
December 30, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Clinical records meet professional standards		ŧŧ		
Common wall		ŤŤ		
Develop comprehensive care plans		ŧŧ		
Emergency plan		Ť		
Exit lighting		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Facility maintains qa committee		Ť		
Food properly prepared, palatable, etc.		ŧŧ		
Hazardous areas - separation		ŧ.		
Housekeeping and maintenance services		ŧŧ		
Medical gas system		ŧŧ		
Not employ persons guilty of abuse		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		
Provide necessary care for highest practicable well		ŧ		
being		Ŧ		
Resident maintain nutritional status unless unavoidable		ŤŤ		
Resident not catheterized unless unavoidable		ŧ.		
Residents free from significant medication errors		ŧŧ		
Services provided meet professional standards		ŧŧ		
Smoke partition construction		ŤŤ		

ŤŤ

# The Grand Rehabilitation and Nursing at Queens

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>19.17% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.16% 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>90.27% 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>91.92% This facility</b> 82.85% State average 82.28% National average	☆☆☆ 3 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
0.85% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.52% This facility</b> 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 4.95% State average 7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.33% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.43% This facility</b> 6.46% State average 7.40% 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>44.68% This facility</b> 47.09% State average 45.81% 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>2.94% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 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 <b>6.48% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>21.63% This facility</b> 11.14% State average 5.74% National average	☆ 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 experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.34% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.50% This facility</b> 96.40% State average 93.57% 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>98.12% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.80% This facility</b> 16.82% State average 18.59% National average	2  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
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care		ŵ		
plan		ų.		
Emergency electrical system		ŧŧ		
Sprinkler system maintenance		ŧŧ.		
Stairs and smoke proof towers		ŧŧ		
Ventilating equipment		ŧŧ		

# **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>18.37% This facility</b> 13.05% State average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
17.59% National average	
<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>2.96% 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>53.40% 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>39.16% This facility</b> 82.85% State average 82.28% 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>0.34% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         8.30% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.92% This facility</b> 4.95% State average 7.62% 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 <b>20.80% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
5.01% This facility	4 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.26% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.46% This facility	
	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.74% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
20.08% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.28% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
0.20% Hundhar average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.77% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.14% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>90.35% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>31.23% This facility</b> 16.82% State average 18.59% National average	☆ 1 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
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23

Total Citations			55	35
The citations above resulted from a total of 11 inspection Citation Details	ns.			
February 27, 2015 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.		ŧ		

# **Steuben Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         26.11% This facility         13.05% State average         17.59% National average	☆ 1 out of 5 stars
<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>2.51% 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 93.10% 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>81.46% This facility</b> 82.85% State average 82.28% 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	☆☆☆
1.94% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         8.88% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.79% This facility</b> 4.95% State average 7.62% 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 <b>10.18% This facility</b> 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~~</u> ~
4.11% This facility	MMMM
6.46% State average	4 out of 5 stars
7.40% National average	
-	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
77.11% This facility	1
47.09% State average	1 out of 5 stars
45.81% National average	
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 out of 5 stars
2.62% State average	2 Out OF 5 stars
3.11% National average	
Desidents with wrinery treat infection (UTI) (during a long stay)	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
6.99% This facility	2 out of 5 stars
5.19% State average	
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
52.83% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
0.81% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.08% This facility</b> 2.76% State average 3.27% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.65% This facility</b> 96.40% State average 93.57% 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 93.06% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>21.57% This facility</b> 16.82% State average 18.59% National average	2  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
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	22	23

Total Citations			32	35
The citations above resulted from a total of 11 inspection Citation Details	ns.			
January 8, 2016 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŧ		
professionals		н		
Alcohol based hand rubs		ŧ		
Clinical records meet professional standards		Ť		
Criminal history record check doh notice of proposed		ŵŵ.		
disapproval/direct care & supervision prohibited		**		
Criminal history record check process completed,		ŧŧ		
authorized person(s) assigned & doh notified		44		
Criminal history record check required notification		<b>###</b>		
policies & procedures required		***		
Criminal history record check subject's signed		ŵŵ.		
informed consent required		ΥY		
Criminal history record check temporary approval		ŧŧ		
pending results/ supervision required		**		
Hazardous areas - separation		ŧŧ		
Proper labeling of drugs and biologicals		ŧŧ		
Resident drug regimen reviewed monthly by		ŵ		
pharmacist		Ŧ		

# The Grand Rehabilitation and Nursing at Chittenango

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.95% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.49% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.72% 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>74.14% This facility</b> 82.85% State average 82.28% National average	☆☆ 2 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}                                     $

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>7.82% This facility</b> 14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.05% This facility</b> 4.95% State average 7.62% 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>8.38% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.73% This facility</b> 6.46% State average 7.40% National average	<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>61.15% This facility</b> 47.09% State average 45.81% 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>0.85% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.03% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>66.84% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.55% This facility</b> 1.43% State average 0.96% 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>0.51% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.00% This facility</b> 96.40% State average 93.57% National average	☆☆☆☆☆ 4 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
93.26% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.31% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		ŧ		
Corridor doors		Ŵ		
Exit access		ŧŧ		

Facility establishes infection control program	Ť
Facility has adequate outside ventilation	ŤŤ
Food properly prepared, palatable, etc.	Ŷ
Housekeeping and maintenance services	ŤŤ
Medically related social services	Ŵ
Not employ persons guilty of abuse	ŤŤ
Resident informed of health status and medical	ŵ
condition	ų.
Resident not catheterized unless unavoidable	Ŵ
Self-determination - resident makes choices	Ŵ
Smoke partition construction	Ŵ
Store/prepare/distribute food under sanitary conditions	ŧŧ

# The Grand Rehabilitation and Nursing at Rome

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	+ + + + + + + + + + + + + + + + + + +
11.90% This facility	3 out of 5 stars
13.05% State average17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.52% 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 67.24% 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>37.50% This facility</b> 82.85% State average 82.28% 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>2.52% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
9.39% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.99% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	

	1
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	****
4.45% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.78% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~~</u> ~
46.15% This facility	MMM
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$ \land \land \land $
Reporting period: Oct 2014 to Jun 2015	MM
2.94% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land$
4.90% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
32.97% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.51% This facility	3 out of 5 stars
1.43% State average	5 Out OF 5 Stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
1.02% This facility	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.48% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
80.51% This facility	~
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.07% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŵŵ		
informed consent required		44		
Criminal history record check temporary approval		ŧŧ.		
pending results/ supervision required		W.W.		
Department criminal history review doh proposed		ŵ		
disapproval/direct care prohibited		W		
Department criminal history review felony		ń		
charges/direct care & supervision prohibited	The second secon	W		
Fire drills		ŤŤ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŤŤ		
Medical gas system		Ť		
Medically related social services		Ŵ		

No smoking signs where oxygen used	İ
Not employ persons guilty of abuse	Ŷ
Proper care & services for resident w/ naso-gastric	ŵ
tube	Ŧ
Provide necessary care for highest practicable well	ŵ
being	Ŧ
Resident not catheterized unless unavoidable	ţ
Residents free from significant medication errors	Ŷ
Stairs and smoke proof towers	ŧŧ

# **University Nursing Home**

# Nursing Home CMS Quality (Short Stay)

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}                                     $
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 <b>66.66% 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>73.17% This facility</b> 82.85% State average 82.28% 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 0.00% This facility 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         4.70% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
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 7.62% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.10% This facility</b> 7.53% State average 5.93% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u> ~
7.25% This facility	MM
6.46% State average	2 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
26.47% This facility	$\mathbf{X}$
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.64% This facility	4
2.62% State average	4 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.40% This facility	4
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<
58.92% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 stars
0.96% 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         2.76% State average         3.27% National average	$ \begin{array}{c}                                     $
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	<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>100.00% This facility</b> 96.31% State average 93.63% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>36.44% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23

Total Citations			12	35
The citations above resulted from a total of 3 inspections Citation Details				
February 13, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ť		
Construction type		ŤŤ		
Corridor width		ŧŧ		
Rooms measure at least 80 sq ft per resident		ŧŧ		
Services by qualified persons in accordance with care		ŵ		
plan		ų		
Stairway enclosures and vertical shafts		ŤŤ		

# Washington Center for Rehabilitation and Healthcare

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
16.52% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	

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	<ul> <li>★★★★★</li> <li>5 out of 5 stars</li> </ul>
<ul> <li>Residents given seasonal influenza vaccine (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>47.74% This facility</li> <li>84.38% State average</li> <li>81.87% National average</li> </ul>	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>29.24% This facility</b> 82.85% State average 82.28% 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 <b>1.36% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
30.91% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.29% This facility	3 out of 5 stars
4.95% State average	3 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
6.82% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
4.65% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	****
23.43% This facility	$\Sigma$
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.25% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.93% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
39.93% This facility	1 out of 5 stars
11.14% State average	1 out of 5 stars
5.74% 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	5 Out OI 5 Stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>~</u> ~
Reporting period: Oct 2014 to Jun 2015	M M
3.47% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
95.77% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u></u> →
84.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.20% This facility	4 out of 5 stars
16.82% State average	4 out of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

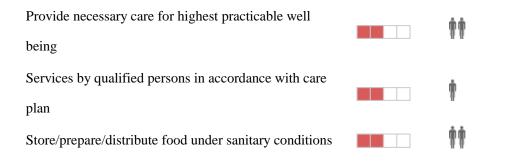
The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		Ŵ		
Comprehensive assessments		Ŵ		
Criminal history record check subject's signed		ŵŵ		
informed consent required		44		
Department criminal history review doh proposed		ŵŵ		
disapproval/direct care prohibited		44		
Develop comprehensive care plans		ŤŤ		
Exit access		ŧŧ		
Facility is free of accident hazards		ŧŧ	0	
Facility maintains qa committee		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Not employ persons guilty of abuse		Ť		



# Waterfront Center for Rehabilitation and Healthcare

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>12.38% This facility</b> 13.05% State average 17.59% National average	S out of 5 stars
<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>36.53% 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 54.66% This facility 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay) Reporting period: Jul 2014 to Jun 2015	☆☆
2.23% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         23.91% This facility         14.77% State average         15.80% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015         4.60% This facility         4.95% State average         7.62% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Sigma$
12.33% This facility	1 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigtriangleup$
78.83% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.21% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.87% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
29.75% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.29% This facility	2 out of 5 stars
1.43% State average	
0.96% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.28% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>79.01% This facility</b> 96.40% State average 93.57% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.78% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>15.83% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23

Total Citations			114	35
The citations above resulted from a total of 9 inspections Citation Details		1	I	
November 6, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ŵ		
Clinical records meet professional standards		ŧŧ		
Construction type		ŤŤ		
Develop comprehensive care plans		Ť		
Development/prepare/review of comprehensive care		ŵ		
plan		ų.		
Documentation for transfer/discharge of resident		ŧ		
Doors in fire and smoke partitions		ŧŧ		
Drug regimen is free from unnecessary drugs		ŧŧ	0	
Emergency plan		ŤŤ		
Essential equipment in safe operating condition		ŤŤ		
Exit access		ŤŤ		
Facility administered effectively to obtain highest		000		
practicable well being		***		
Facility establishes infection control program		ŧŧ		
Facility is free of accident hazards		Ť		
Facility maintains qa committee		ŤŤŤ		
Facility provides drugs and biologicals		ŤŤ		
Generators inspected/tested		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant changes/transfer/etc.		ŧŧ		

Lab reports are filed in clinical record	ŧŧ	
Medication error rates of 5% or more	ŧ	
Not employ persons guilty of abuse	Ť	0
Nurse staffing	ŧŧ	
Personal privacy/confidentiality of records	ŧ	
Physician promptly notified of lab results	ŧ	
Physician responsibilities during visits	ŧ	
Proper labeling of drugs and biologicals	ŤŤ	
Provide necessary care for highest practicable well	 ŵŵ	$\cap$
being	 **	$\checkmark$
Resident drug regimen reviewed monthly by	 ŵŵ.	
1 .	н н	
pharmacist		
pharmacist Residents free from significant medication errors	ŧŧ	0
-	ŧŧ	0
Residents free from significant medication errors	## #	0
Residents free from significant medication errors Right to refuse treatment/research; form advance	†† † ††	0
Residents free from significant medication errors Right to refuse treatment/research; form advance directives	** * **	0
Residents free from significant medication errors Right to refuse treatment/research; form advance directives Services provided meet professional standards	** * ** **	0
Residents free from significant medication errors Right to refuse treatment/research; form advance directives Services provided meet professional standards Smoke partition construction	** * ** ** **	0

# Williamsbridge Manor Nursing Home

# Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.49% This facility</b> 13.05% State average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
17.59% National average 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	$ \begin{array}{c}                                     $
1.02% National average         Residents given seasonal influenza vaccine (during short-stay)         Reporting period: Jul 2014 to Jun 2015         89.91% This facility         84.38% State average         81.87% National 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         90.20% This facility         82.85% State average         82.28% 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>4.41% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

# Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay) Reporting period: Oct 2014 to Jun 2015	
15.64% This facility	
14.77% State average	3 out of 5 stars
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.75% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2
6.18% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	****
3.98% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
5.40% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.92% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~</u> ~
3.44% This facility	MMMM
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
30.68% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 and a f 5 atoms
0.96% National average	5 out of 5 stars
Desidente en enior sin a comment falle with a major inium (during lang	
Residents experiencing one or more falls with a major injury (during long-	
stay)	TTTT
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	5 out of 5 stars
2.76% State average	5 out of 5 sturb
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
100.00% This facility	$\mathbf{X}$
96.40% State average	5 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
99.50% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	☆☆☆	
14.83% This facility		
16.82% State average	3 out of 5 stars	
18.59% National average		

## Citations from February 1, 2012 through January 31, 2016

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	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧ		
Portable fire extinguishers		ŧ		
Sprinkler system maintenance		ŧŧ		

#### **BFA Attachment C**

## CON# 161109 Financial Summary- Beth Abraham Health Services

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	12/31/14	<u>Draft</u> 12/31/15
ASSETS - CURRENT	\$33,596,246	\$34,166,456	\$24,509,748
ASSETS - FIXED AND OTHER	44,392,451	41,812,080	45,698,767
LIABILITIES - CURRENT	41,292,151	43,159,717	35,612,227
LIABILITIES - LONG-TERM	18,009,643	17,343,898	15,778,258
EQUITY	\$18,686,903	\$15,474,921	\$18,818,030
INCOME	\$261,134,532	\$57,928,552	\$60,894,344
EXPENSE	260,177,011	55,219,409	57,163,410
NET INCOME(LOSS)*	\$957,521	\$2,709,143	\$3,730,934
NUMBER OF BEDS	448	448	448
PERCENT OF OCCUPANCY (DAYS)	97.70%	96.80%	97.62%
Medicaid	88.80%	87.80%	67.95%
Medicare	5.90%	5.60%	
			12.37%
Private Pay/Other	5.30%	6.60%	19.68%

\*2013 Net Income includes the community-based Adult Day Care and Long-term Home Health Care Program.

Operating Net Income Kenneth Rozenberg-30% **BFA Attachment D** 

\$1,151,113

Bronx Center for Rehab(200 beds)			
Bronx County	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	<u>5,849,308</u>	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	25,088,409	<u>25,252,267</u>	<u>18,070,333</u>
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			
Brooklyn Center(215 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	9,607,165	10,628,502	11,060,887
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	7,254,964	6,612,488	6,357,402
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	22,242,787	22,071,534	16,686,340
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-95%			
Dutchess Center for Rehab(122 beds)	2042	2014	draft 9/30/15
Dutchess County	<u>2013</u> \$2.467.015	\$3,013,879	\$3,008,277
Current Assets	\$3,467,015 <u>6,372,558</u>	<u>6,337,322</u>	5,961,286
Fixed Assets	\$9,839,573	\$9,351,201	\$8,969,563
Total Assets	4,433,280	1,794,886	308,854
Current Liabilities		3,391,324	3,344,608
Long Term Liabilities	<u>3,942,829</u> 8,376,109	5,186,210	3,653,462
Total Liabilities	1,463,464	4,164,991	5,316,101
Net Assets	(\$475,814)	(\$377,445)	(\$336,331)
Working Capital Position	\$12,354,585	\$13,183,922	\$10,049,836
Operating Revenues	\$12,354,565 \$11,451,906	\$11,9 <u>19</u> ,864	<u>\$8,898,723</u>
Operating Expenses	\$002 670	\$1.264.058	<u>\$0,090,723</u> \$1 151 113

\$902,679

\$1,264,058

**BFA Attachment D** 

Queens Center for Rehab(179 beds)			
Queens County	2013	2014	draft <u>9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	15,172,581	15,677,916	15,428,251
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
	6,409,471	4,330,265	2,793,443
Current Liabilities			and the second second second second second second second second second second second second second second second
Long Term Liabilities	8,776,060	7,158,455	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	22,556,999	<u>21,409,109</u>	<u>15,716,544</u>
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			
1			
University Nursing Home(46 beds)			1
Bronx County	2013	2014	draft 9/30/15
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	3,433,250	3,902,571	3,397,460
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	763,185	706,334	867,971
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
	\$407,337	(\$32,261)	\$467,958
Working Capital Position	\$4,719,257	\$4,697,245	\$3,802,473
Operating Revenues	4,421,394	4,558,156	3,428,748
Operating Expenses	\$297,863	\$139,089	\$373,725
Operating Net Income Kenneth Rozenberg-95%	\$Z97,003	\$139,009	\$313,120
Beth Rozenberg-5%			1
Deth Nozenberg-378			
Williamsbridge Manor(77 beds)			
Bronx County	2013	2014	draft 9/30/15
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	1,723,218	2,162,658	1,755,721
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	2,380,054	1,954,661	2,413,330
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	7,491,991	7,791,492	<u>5,730,244</u>
Operating Expenses	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%	<i>ψ100,010</i>	ΨΨΓ1 <sub>3</sub> ΔΟ1	φ1 00 <sub>1</sub> 044
Beth Rozenberg-5%			

**BFA Attachment D** 

## Bushwick Center for Rehab(123 beds)

Bushwick Center for Kenabi 125 beds			
Kings County	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	21,640,379	12,386,581	10,267,487
Total Assets	\$29,420,360	\$21,122,381	\$20,001,371
Current Liabilities	15,024,867	16,454,412	15,047,868
Long Term Liabilities	11,389,441	970,875	1,120,127
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,995
Net Assets	\$3,006,052	\$3,697,094	\$3,833,376
		(\$7,718,612)	(\$5,313,984)
Working Capital Position	(\$7,244,886)		
Operating Revenues	\$28,665,533	\$31,964,119	\$22,587,580
Operating Expenses	28,265,241	30,558,284	22,451,299
Operating Net Income	\$400,292	\$1,405,835	\$136,281
Kenneth Rozenberg-98%			
Jeff Sicklick-2%			
The Grand Rehab at Rome(160 beds)	i i		
Oneida County	2013	2014	draft 9/30/15
Current Assets	\$4,397,048	\$2,457,447	\$3,026,036
Fixed Assets	3,137,926	3,615,643	3,384,534
Total Assets	\$7,534,974	\$6,073,090	\$6,410,570
Current Liabilities	3,644,895	2,809,274	2,165,599
Long Term Liabilities	937,082	587,082	402,300
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,899
	\$2,952,997	Same Stranger and Stranger and Stranger and Stranger	\$3,842,671
Net Assets		\$2,676,734	
Working Capital Position	\$752,153	(\$351,827)	\$860,437
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,019
Operating Expenses	<u>12,195,213</u>	<u>12.881.953</u>	<u>9,964,081</u>
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,938
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			
The Grand Rehab at Chittenango(80 beds)			÷
Madison County	2013	<u>2014</u>	draft 9/30/15
Current Assets	\$2,539,764	\$1,661,828	\$1,462,230
Fixed Assets	1,748,492	1,665.935	1,593,495
Total Assets	\$4,288,256	\$3,327,763	\$3,055,725
Current Liabilities	2,755,796	846,156	(113,911)
Long Term Liabilities	279,322	209,995	151,479
Total Liabilities	\$3,035,118	\$1,056,151	\$37,568
Net Assets	\$1,253,138	\$2,271,612	\$3,018,157
Working Capital Position	(\$216,032)	\$815,672	\$1,576,141
Operating Revenues	\$7,730,247	\$7,620,576	\$6,064,991
Operating Expenses	<u>6,761,578</u>	<u>6,606,076</u>	<u>5,113,448</u>
Operating Net Income	\$968,669	\$1,014,500	\$951,543
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			

**BFA Attachment D** 

Boro Park Center for Rehab(504 beds)			
Kings County	2013	2014	draft 9/30/15
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	56,501,868	55,129,132	55,346,935
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	39,869,862	56,821,005	59,242,416
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	70,948,759	78,305,654	58,203,223
Operating Net Income	\$7,075,023	\$7,134,656	\$5,709,209
Kenneth Rozenberg-97%		3 SC	121 22 222
Jeff Sicklick-1%			
Waterfront Healthcare Center(160 beds)			
Erie County	2013	2014	draft 9/30/15
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	3,535,006	4,650,738	5,907,857
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	1,073,146	4,995,055	5,655,965
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	12,329,840	12,846,769	9,584,340
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-81%	ψ100,111	Ψ130,30Z	Ψ1,07 <del>4</del> ,202
Jeff Sicklick-19%			
2			
Fulton Center for Rehabilitation(176 beds)			
Fulton County	<u>2013</u>	2014	draft 9/30/15
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	3,474,961	3,751,705	4,940,839
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	2,600,046	3,482,427	4,820,353
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095

#### Richmond Center for Rehab(300 beds)

Richmond County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	21,135,162	22,598,740
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	<u>21,260,947</u>
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	44,163,285	46,614,137	34,921,043
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95% Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)

Queens County	n/a	<u>2014</u>	draft 6/30/15
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		21,889,058	21,743,020
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		24,042,259	19,495,783
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		36,565,947	18,368,238
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning	Center	for	Rehab	120	beds)
Conning	Conter	101	Nellan	160	nenal

Steuben County	<u>2014</u>	draft 6/30/15
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	4,465,725	<u>4,471,284</u>
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	2,276,104
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-58% Jeff Sicklick-9%		

## Essex Center for Rehab(100 beds)

ESSEX Center for Kenab(100 beds)		
Essex County	<u>2014</u>	draft 9/30/15
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	2,549,416	2,279,578
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	<u>2,862,381</u>	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	6,347,742
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		

## Jeff Sicklick-5%

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<u>2014</u>	draft 9/30/15
\$2,326,717	\$3,046,476
<u>1,830,626</u>	<u>1,792,029</u>
\$4,157,343	\$4,838,505
1,867,935	2,528,668
2,053,674	<u>1,699,919</u>
\$3,921,609	\$4,228,587
\$235,734	\$609,918
\$458,782	\$517,808
\$9,630,860	\$8,384,085
<u>9,516,582</u>	<u>8,009,900</u>
\$114,278	\$374,185
	\$2,326,717 <u>1,830,626</u> \$4,157,343 1,867,935 <u>2,053,674</u> \$3,921,609 \$235,734 \$458,782 \$9,630,860 <u>9,516,582</u>

Jeff Sicklick-10%

#### **BFA Attachment D**

#### Steuben Center for Rehab(105 beds)

Steuben County	<u>2014</u>	draft 9/30/15
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	7,297,840	6,956,557
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	5,377,515
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	5,545,548	7,987,143
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63% Jeffery Sicklick-3%		

#### Indian River Rehab(122 beds)

Washington County	×	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets			\$2,660,113
Fixed Assets		n/a	2,423,833
Total Assets			\$5,083,946
Current Liabilities			2,891,881
Long Term Liabilities			694,384
Total Liabilities			\$3,586,265
Net Assets			\$1,497,681
Working Capital Position			(\$231,768)
Operating Revenues			\$8,139,092
Operating Expenses			7,516,181
Operating Net Income			\$622,911
Kenneth Rozenberg-9%			

# Pro Forma Balance Sheet

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1	Assets		
Current Assets	We have a state of the second s		
Working Capital		\$	8,927,681
Purchased Assets - Goodwill		\$	30,305,600
TOTAL:			\$39,233,281
Li	abilities		. 1
Current Liabilities			1
Acquisition Loan	•	\$	18,904,200
Working Capital Loan		\$	4,463,841
TOTAL:			\$23,368,041
Memb	ers' Equity		
Kenneth Rozenberg		\$	14,770,539
Jeffrey Sicklick		\$	317,305
Beth Rozenberg		\$	777,397
TOTAL:		1.11	\$15,865,241

Beth Abraham CHOW CON Financial Workbook - 2014 Cost Report

BFA Attachment F CON 161109

Beth Abraham Health Services Mortgage Table-Realty

	********
Principal	\$25,000,000
Rate	5.00%
Years	25
Payment	\$146,148
Annual Pmt.	\$1,753,770

			Ending	
Years	Interest	Amortization	Balance	Total Payment
		***************************************	\$25,000,000	
1	\$1,238,293	\$515,477	\$24,484,523	\$1,753,770
2	1,211,921	541,849	23,942,674	1,753,770
3	1,184,199	569,572	23,373,102	1,753,770
4	1,155,058	598,712	22,774,390	1,753,770
5	1,124,427	629,343	22,145,047	1,753,770
6	1,092,229	661,542	21,483,506	1,753,770
7	1,058,383	695,387	20,788,119	1,753,770
8	1,022,806	730,965	20,057,154	1,753,770
9	985,408	768,362	19,288,792	1,753,770
10	946,097	807,673	<u>18,481,119</u>	1,753,770
11	904,775	848,995	17,632,124	1,753,770
12	861,339	892,431	16,739,693	1,753,770
13	815,680	938,090	15,801,603	1,753,770
14	767,686	986,084	14,815,519	1,753,770
15	717,236	1,036,534	13,778,985	1,753,770
16	664,205	1,089,565	12,689,419	1,753,770
17	608,461	1,145,309	11,544,110	1,753,770
18	549,865	1,203,906	10,340,205	1,753,770
19	488,270	1,265,500	9,074,705	1,753,770
20	423,525	1,330,245	7,744,460	1,753,770
21	355,467	1,398,303	6,346,157	1,753,770
22	283,927	1,469,843	4,876,314	1,753,770
23	208,727	1,545,043	3,331,272	1,753,770
24	129,680	1,624,090	1,707,182	1,753,770
25	46,589	1,707,182	0	1,753,770

## Beth Abraham Health Services Mortgage Table-Operation

Principal	\$18,904,200
Rate	5.00%
Years	25
Payment	\$110,512
Annual Pmt.	\$1,326,145

			Ending	
Years	Interest	Amortization	Balance	Total Payment
		******	\$18,904,200	
1	\$936,358	\$389,787	\$18,514,413	\$1,326,145
2	916,416	409,729	18,104,684	1,326,145
3	895,453	430,692	17,673,992	1,326,145
4	873,418	452,727	17,221,265	1,326,145
- 5	850,256	475,889	16,745,376	1,326,145
6	825,908	500,237	16,245,140	1,326,145
7	800,315	525,830	15,719,310	1,326,145
8	773,413	552,732	15,166,578	1,326,145
9	745,134	581,011	14,585,567	1,326,145
10	715,408	610,736	<u>13,974,831</u>	1,326,145
11	684,162	641,983	13,332,848	1,326,145
12	651,317	674,828	12,658,020	1,326,145
13	616,791	709,353	11,948,666	1,326,145
14	580,500	745,645	11,203,021	1,326,145
15	542,351	783,794	10,419,227	1,326,145
16	502,251	823,894	9,595,333	1,326,145
17	460,099	866,046	8,729,287	1,326,145
18	415,790	910,355	7,818,932	1,326,145
19	369,214	956,930	6,862,001	1,326,145
20	320,256	1,005,889	5,856,113	1,326,145
21	268,793	1,057,352	4,798,761	1,326,145
22	214,697	1,111,448	3,687,313	1,326,145
23	157,833	1,168,312	2,519,001	1,326,145
24	98,060	1,228,085	1,290,916	1,326,145
25	35,229	1,290,916	0	1,326,145

#### **Beth Abraham Health Services**

#### Budget Sensitivity

		Revised*		<u>Revised</u>
Payor	Utilization as of 12/31/15	<b>Budgeted Days</b>	Per Diem	Revenues
Medicaid	0.67950	108,889	\$314.00	\$34,191,207
Medicare	0.12370	19,823	\$691.90	13,715,396
Commercial	0.12680	20,320	\$365.00	7,416,644
Private Pay	0.07000	<u>11,217</u>	\$365.00	4,094,362
	1.00000	160,249		
Total Revenue	s based on current utilizatio	n		\$59,417,610
<b>-</b>	<b>D</b>	r .		54.044.040
i otal inpatient	Revenues as budgeted for	first year		54,244,218
Increase in Bu	dgeted Revenues			\$5,173,392
increase in Du	ugeted Revenues			φJ, 17 3, 39Z
Note: Medicaid	rate is based on 2016 initial rat	e.		

\*Utilization as of 12/31/2015 is 97.62

-	Kenneth Rozenberg						
	Balloon after	10 years	Equity Ne	eds for Purcha	<u>se &amp; WC</u>	Total Equity required	<u>% interest</u>
					4		
_	<u>CON #</u>	Amount due	Equity	WC Needs	Total		
	151260	\$10,044,502	\$4,493,781	\$2,621,966	\$7,115,747		99
	152295	\$10,478,355	\$4,687,454	\$1,470,283	\$6,157,737		99
	152296	<u>\$4,823,384</u>	\$2,163,066	<u>\$1,146,967</u>	<u>\$3,310,033</u>		99
		400 040 044		A= 666 546	A		
	Total	<u>\$25,346,241</u>	<u>\$11,344,301</u>	<u>\$5,239,216</u>	<u>\$16,583,517</u>		
	161109	\$18,633,108	\$6,175,372	\$4,374,563	\$10,549,935		98
	161110	\$5,740,605	\$2,537,122	\$1,644,667	\$4,181,789		98
1	<b>Fotal</b>	<u>\$24.373.713</u>	<u>\$8,712,494</u>	\$6,019,230	<u>\$14.731.724</u>		
0	Grand Total	\$49,719,954	\$20,056,795	\$11,258,446	\$31,315,241	\$81,035,195	
				Equity per sch.	2B	\$34,510,485	
				Equity needed		\$46,524,710	
	Equity funded from r	net income from o	nerations-Schour	macher Center (	over 10 vears*	12,433,010	
	Equity funded from r				C	58.515.230	
	Total funding from O		perations beth At	Augusti Over 10	years	70,948,240	
1		perations.				70,948,240	

\*Amount represents historical utilization as of 12/31/2015 over a 10 year period.

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# **Beth Abraham Health Services**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
5.61% This facility	4 6 7 6
12.85% State average	4 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Sep 2015	***
0.20% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\Rightarrow$
80.52% This facility	
84.55% State average	2 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\bigstar$
70.03% This facility	~
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	WWW
1.31% This facility	3 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay) Reporting period: Jan 2015 to Sep 2015	
9.09% This facility	4 4 6 5 4
14.23% State average	4 out of 5 stars
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
6.58% This facility	~~
5.34% State average	2 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
9.49% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.68% This facility	
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	**
50.00% This facility	
47.37% State average	3 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	TTTT
1.36% This facility	4 out of 5 stars
2.65% State average	
3.14% National average	

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.23% This facility 4.86% State average 5.00% National averageSo out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.07% This facility 10.57% State average 5.58% National averageImage: Content of the stars 2 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.57% State average 5.58% National averageImage: Content of the stars 2 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.66% This facility 1.35% State average 0.89% National averageImage: Content of the stars 3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 1.15% This facility 2.79% State average 3.30% National averageImage: Content of the stars 2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.726% This facility 9.20% National averageImage: Content of the stars 2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.26% This facility 9.215 to Sep 2015 9.26% This facility 9.20% National averageImage: Content of the stars 2 out of 5 stars 2 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.26% This facility 9.20% State average 9.20% State average 9.25% National averageImage: Conten of the stars 2 out of 5 stars 2 out of 5		
2.23% This facilityImage: Sout of 5 stars4.86% State average5 out of 5 stars5.09% National average2 out of 5 starsResidents with depressive symptoms (during long-stay)Image: Residents with depressive symptoms (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents who were physically restrained (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents who were physically restrained (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents average0.89% National average3 out of 5 stars0.89% National average3 out of 5 stars2.79% State average4 out of 5 stars3.30% National averageImage: Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 2015Image: Residents given pneumococcal vaccine (during long-stay) <tr< td=""><td>Residents with urinary tract infection (UTI) (during a long-stay)</td><td></td></tr<>	Residents with urinary tract infection (UTI) (during a long-stay)	
4.86% State average 5.09% National average5 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.57% State average 2. out of 5 stars2 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.66% This facility 1.35% State average 0.89% National average2 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.66% This facility 1.35% State average 0.89% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 1.15% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.26% This facility 97.43% State average 94.92% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.26% This facility 96.02% State average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.86% This facility 96.02% State average2 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
5.09% National average5 out of 5 starsResidents with depressive symptoms (during long-stay)2 out of 5 stars12.07% This facility 10.57% State average2 out of 5 stars2.58% National average2 out of 5 stars8esidents who were physically restrained (during long-stay)2 out of 5 starsResidents who were physically restrained (during long-stay)3 out of 5 stars0.66% This facility 1.35% State average 0.89% National average3 out of 5 stars0.89% National average3 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars2.79% State average 3.30% National average4 out of 5 stars2.79% State average 3.30% National average2 out of 5 stars2.79% State average 3.30% National average2 out of 5 stars97.26% This facility 97.43% State average 94.92% National average2 out of 5 stars94.92% National average2 out of 5 stars93.6% This facility 96.02% State average1 out of 5 stars	2.23% This facility	
Residents with depressive symptoms (during long-stay)Reporting period: Jan 2015 to Sep 201512.07% This facility 10.57% State average2 out of 5 stars5.58% National averageResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 20150.66% This facility 1.35% State average0.89% National averageResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 20151.15% This facility 2.79% State average 3.30% National average2.79% State average 3.30% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 201597.26% This facility 97.43% State average 94.92% National averageResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 201593.86% This facility 96.02% State average 96.02% State average1 out of 5 stars	4.86% State average	5 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Control of the stars10.57% State average2 out of 5 stars5.58% National average2 out of 5 starsResidents who were physically restrained (during long-stay)Image: Control of the starsReporting period: Jan 2015 to Sep 2015Image: Control of the stars0.66% This facility3 out of 5 stars1.35% State average3 out of 5 stars0.89% National average3 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average2 out of 5 stars0.89% National average4 out of 5 stars2.79% State average2 out of 5 stars3.30% National average2 out of 5 stars9.79% State average2 out of 5 stars9.70% This facility2 out of 5 stars9.726% This facility2 out of 5 stars9.492% National average2 out of 5 stars9.492% National average2 out of 5 stars9.492% National average2 out of 5 stars9.492% National average2 out of 5 stars9.602% State average1 out of 5 stars9.602% State average1 out of 5 stars	5.09% National average	
12.07% This facility 10.57% State average2 out of 5 stars5.58% National average2 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.66% This facility 1.35% State average 0.89% National average3 out of 5 stars0.89% National average3 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average4 out of 5 stars0.89% National average2 out of 5 stars0.89% National average4 out of 5 stars2.79% State average 3.30% National average2 out of 5 stars2.79% State average 3.30% National average2 out of 5 stars9.26% This facility 97.43% State average 94.92% National average2 out of 5 stars9.92% National average2 out of 5 stars9.02% State average1 out of 5 stars9.02% State average1 out of 5 stars	Residents with depressive symptoms (during long-stay)	
10.57% State average2 out of 5 stars5.58% National average2 out of 5 starsResidents who were physically restrained (during long-stay)*********************************	Reporting period: Jan 2015 to Sep 2015	
10.57% State average5.58% National averageResidents who were physically restrained (during long-stay)Reporting period: Jan 2015 to Sep 20150.66% This facility1.35% State average0.89% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Jan 2015 to Sep 20151.15% This facility2.79% State average3.30% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201597.26% This facility97.26% This facility97.43% State average94.92% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201597.26% This facility97.26% This facility97.26% This facility96.02% State average1 out of 5 stars96.02% State average96.02% State average	12.07% This facility	
Residents who were physically restrained (during long-stay)Reporting period: Jan 2015 to Sep 20150.66% This facility1.35% State average0.89% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Jan 2015 to Sep 20151.15% This facility2.79% State average3.30% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201597.26% This facility97.43% State average94.92% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201593.66% This facility96.02% State average1 out of 5 stars	10.57% State average	2 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second secon	5.58% National average	
0.66% This facility 1.35% State average3 out of 5 stars0.89% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 20154 out of 5 stars1.15% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015★97.26% This facility 97.43% State average2 out of 5 stars94.92% National average2 out of 5 stars93.86% This facility 96.02% State average1 out of 5 stars	Residents who were physically restrained (during long-stay)	
1.35% State average 0.89% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 20151.15% This facility 2.79% State average 3.30% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 201597.26% This facility 97.43% State average 94.92% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 201593.86% This facility 96.02% State average94.92% National average1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
1.53% State averageImage: Constraint of the stars of the s	0.66% This facility	
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015Image: Constraint of the second	1.35% State average	3 out of 5 stars
stay)The factor of the transmission of the transmission of the transmission of the transmission of the transmission of the transmission of the transmission of trans	0.89% National average	
Reporting period: Jan 2015 to Sep 2015Image: Constraint of the constraint of	Residents experiencing one or more falls with a major injury (during long-	
1.15% This facility4 out of 5 stars2.79% State average3.30% National average4 out of 5 stars3.30% National average22Residents given seasonal influenza vaccine (during long-stay)↓Reporting period: Jan 2015 to Sep 2015↓97.26% This facility297.43% State average294.92% National average2Residents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201593.86% This facility96.02% State average	stay)	
2.79% State average4 out of 5 stars3.30% National average3.30% National averageResidents given seasonal influenza vaccine (during long-stay)★★Pr.26% This facility2 out of 5 stars97.43% State average2 out of 5 stars94.92% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay)★Reporting period: Jan 2015 to Sep 2015★93.86% This facility96.02% State average96.02% State average1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	MMMM
3.30% National average3.30% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015★★ 2 out of 5 stars97.26% This facility 97.43% State average 94.92% National average2 out of 5 stars94.92% National average2 out of 5 stars93.86% This facility 96.02% State average1 out of 5 stars	1.15% This facility	4 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201597.26% This facility97.43% State average94.92% National averageResidents given pneumococcal vaccine (during long-stay)Reporting period: Jan 2015 to Sep 201593.86% This facility96.02% State average1 out of 5 stars	2.79% State average	
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97.26% This facility 97.43% State average 94.92% National average2 out of 5 stars94.92% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015Image: Content of 5 stars93.86% This facility 96.02% State average1 out of 5 stars	Residents given seasonal influenza vaccine (during long-stay)	
97.43% State average 94.92% National average2 out of 5 starsResidents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015★93.86% This facility 96.02% State average1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
97.45% State average       94.92% National average         94.92% National average       94.92% National average         Residents given pneumococcal vaccine (during long-stay)       Image: Comparison of the stars         Reporting period: Jan 2015 to Sep 2015       Image: Comparison of the stars         93.86% This facility       1 out of 5 stars	97.26% This facility	
Residents given pneumococcal vaccine (during long-stay)         Reporting period: Jan 2015 to Sep 2015         93.86% This facility         96.02% State average             1 out of 5 stars	97.43% State average	2 out of 5 stars
Reporting period: Jan 2015 to Sep 2015Image: Sep 201593.86% This facility96.02% State average1 out of 5 stars	94.92% National average	
93.86% This facility1 out of 5 stars96.02% State average1 out of 5 stars	Residents given pneumococcal vaccine (during long-stay)	
96.02% State average 1 out of 5 stars	Reporting period: Jan 2015 to Sep 2015	
96.02% State average	93.86% This facility	
93.57% National average	96.02% State average	1 out of 5 stars
	93.57% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Jan 2015 to Sep 2015		
8.87% This facility	$\mathbf{X}$	
16.28% State average	5 out of 5 stars	
18.03% National average		

### Citations from February 1, 2012 through January 31, 2016

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	27	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	20	23
Total Citations	47	35

The citations above resulted from a total of 6 inspections.

Citation Details

March 20, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Exit access		ŧ.		
Hazardous areas - separation		ŧ		
Housekeeping and maintenance services		ŧ		
Sprinkler system maintenance		ŧŧ		
Stairway enclosures and vertical shafts		ŧŧ		
Store/prepare/distribute food under sanitary conditions		ŧ		

# **Boro Park Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>15.40% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.38% 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>85.09% 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>95.51% This facility</b> 82.85% State average 82.28% 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>2.67% This facility</b> 2.29% State average2.28% National average	<ul><li>☆☆</li><li>2 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>5.93% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.33% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 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>13.06% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.28% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>78.61% This facility</b> 47.09% State average 45.81% National average	☆ 1 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	MMM
2.66% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
4.30% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.29% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	1 के के के के
0.00% This facility	
1.43% State average	5 out of 5 stars
0.96% 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	
1.39% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
97.41% This facility	
96.40% State average	3 out of 5 stars
,	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.05% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.76% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

Citations from February 1, 2012 through January 31, 2016

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	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

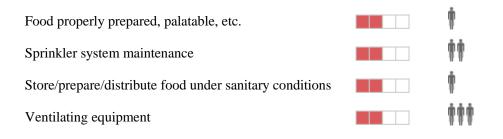
The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧŧ		
Fire drills		ŧŧ		



# **Bronx Center for Rehabilitation & Health Care**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.30% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c}                                     $
<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>2.04% This facility</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 <b>60.09% 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>70.26% This facility</b> 82.85% State average 82.28% 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>4.33% This facility</b>	1 out of 5 stars
2.29% State average2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         10.70% This facility         14.77% State average         15.80% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.67% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.88% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	222
6.36% This facility	3 out of 5 stars
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
57.05% This facility	~ ~
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
1.64% This facility	
2.62% State average	4 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.17% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
16.41% This facility	
11.14% State average	2 out of 5 stars
5.74% 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 stars
0.96% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>0.79% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.61% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>96.62% This facility</b> 96.31% State average 93.63% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>23.68% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars

### Citations from February 1, 2012 through January 31, 2016

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

Total Citations			24	35
The citations above resulted from a total of 5 inspections Citation Details	3.			
January 9, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly		ŧ		
Emergency plan		ŧ		
Evacuation plan		ŧ		
Standards of construction for new existing nursing		ŵŵ		
home		44		

# **Brooklyn Center for Rehabilitation and Residential Health Care**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>4.58% This facility</b> 13.05% State average         17.59% National average	4  out of 5 stars
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>39.84% 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>35.63% This facility</b> 82.85% State average 82.28% 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>4.00% This facility</b> 2.29% State average 2.28% 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	$\bigstar$
6.91% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.03% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u>
11.81% This facility	$\mathbf{M}$
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.62% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
19.72% This facility	
47.09% State average	5 out of 5 stars
45.81% 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	
0.31% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
5.25% This facility	~ ~ ~
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
65.38% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.56% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>0.00% This facility</b> 2.76% State average 3.27% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>90.40% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>77.75% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>19.50% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

### Citations from February 1, 2012 through January 31, 2016

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

Measur	This Facilit	y Statewide Average

Т

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

January 23, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		Ŷ		
Housekeeping and maintenance services		Ŵ		
Store/prepare/distribute food under sanitary conditions		ŧ		

## **Delaware Nursing & Rehabilitation Center**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         15.71% This facility         13.05% State average         17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.12% 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 <b>50.90% 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>17.80% This facility</b> 82.85% State average 82.28% 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>0.72% This facility</b> 2.29% State average 2.28% National average	☆☆☆☆☆ 4 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
26.15% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
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	3 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	
11.98% This facility	1 out of 5 stars
7.53% State average	1 Out OF 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MAMA
0.00% This facility	$\mathbf{X}$
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge \wedge$
51.36% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.21% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्ययये
0.70% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
87.70% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20150.46% This facility1.43% State average0.96% National average	<ul><li>☆☆☆</li><li>3 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>1.15% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>70.78% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.93% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.78% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

### Citations from February 1, 2012 through January 31, 2016

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

Manager	
Measure	This Facility Statewide Average

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

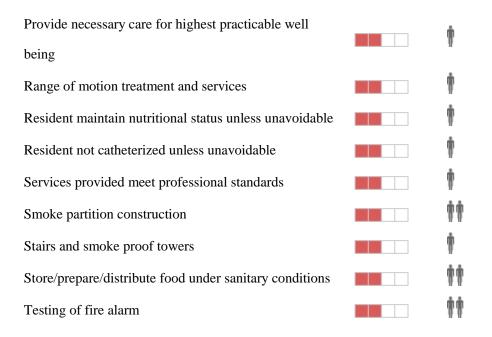
The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Dental services		ŧ.		
Develop comprehensive care plans		ŧŧ		
Doors in smoke partitions		Ŵ		
Emergency lighting		ŧŧ		
Exit access		ŧŧ		
Facility maintains qa committee		Ŵ		
Facility provides sufficient fluid intake		Ŵ		
Food properly prepared, palatable, etc.		Ŵ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant changes/transfer/etc.		Ŵ		
Maintains effective pest control program		Ŵ		
Nurse staffing		ŧŧ		
Proper labeling of drugs and biologicals		ŧ.		
Proper treatment to prevent/heal pressure sores		ŧ		



## **Bushwick Center for Rehabilitation and Health Care**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.75% This facility</b> 13.05% State average	$ \begin{array}{c}                                     $
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	$\frac{1}{2}$
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>72.06% 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>70.66% This facility</b> 82.85% State average 82.28% 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>3.70% This facility</b> 2.29% State average 2.28% National average	☆ 1 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	$\bigstar$
6.19% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
0.14% This facility	$\mathbf{\Sigma}$
4.95% State average	5 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b> ~
8.40% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$
4.39% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
32.63% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.16% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
2.10% This facility	$\mathbf{X}$
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.52% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.52% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>0.52% This facility</b> 2.76% State average 3.27% National average	<ul> <li>★★★★★</li> <li>5 out of 5 stars</li> </ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.48% This facility</b> 96.40% State average 93.57% 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 93.90% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.78% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>

#### Citations from February 1, 2012 through January 31, 2016

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

	Measure	This Facility	Statewide Average
-	(i) cubur c	1 ms 1 acmey	State while my chage

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	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Corridor doors		ŧŧ		
Enclosure doors		Ŵ		
Exit lighting		Ŵ		
Fire drills		ŧŧ		
Portable fire extinguishers		ŧ		
Standards of construction for new existing nursing		ŵ		
home		ų.		
Standards of construction for new nursing home		ŧ		

# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
7.39% This facility	4
13.05% State average	4 out of 5 stars
17.59% National average	
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
1.16% 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	$\bigtriangleup$
47.61% 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	$\checkmark$
45.22% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
6.49% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	
	1

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.01% This facility</b> 14.77% State average 15.80% 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>6.36% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 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>15.67% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.03% This facility</b> 6.46% State average 7.40% 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>64.38% This facility</b> 47.09% State average 45.81% National average	☆ 1 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 20152 out of 5 stars3.04% This facility 2.62% State average 3.11% National average2 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State average 5.30% National averageImage: Constraint of the starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.17% This facility 1.1.14% State average 5.74% National averageImage: Constraint of the starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National averageImage: Constraint of the starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National averageImage: Constraint of the starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 4.79% This facility 1.70% State average 3.27% National averageImage: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.27% This facility 9.27% National averageImage: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.27% National averageImage: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 20		
Reporting period: Oct 2014 to Jun 2015Image: Control of the control of	Residents who had a catheter inserted and left in their bladder (during	
3.04% This facility 2.62% State average 3.11% National average2 out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.30% National averageImage: Content of the starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.176% This facility 1.14% State average 5.74% National averageImage: Content of the starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.74% National averageImage: Content of the starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% State average 0.96% National averageImage: Content of the starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% State average 0.96% National averageImage: Content of the starsResidents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.70% This facility 2.76% State average 3.27% National averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.271% This facility 9.40% State averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.271% This facility 9.40% State averageImage: Content of the starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.271% This facility 9.40% State averageImage: Conten of the starsResidents given	long-stay)	<u>~</u> ~
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Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State averageSout of 5 starsS30% National averageS out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.76% This facility 11.14% State average 5.74% National averageI out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% 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 4.43% This facility 1.43% State average 0.96% 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 1.70% This facility 2.76% State average 3.27% National averageI out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.271% This facility 96.40% State averageI out of 5 stars	2.62% State average	
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Reporting period: Oct 2014 to Jun 2015☆4.43% This facility1 out of 5 stars1.43% State average1 out of 5 stars0.96% National average1 out of 5 starsResidents experiencing one or more falls with a major injury (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓1.70% This facility↓2.76% State average↓3.27% National average↓Residents given seasonal influenza vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓1.70% This facility↓0.40% State average↓1.010 for 5 stars↓1.010 for 5 stars↓1.010 for 5 stars↓1.010 for 5 stars↓1.010 for 5 stars↓	5.74% National average	
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1.43% State average1.43% State average0.96% National average	4.43% This facility	
Residents experiencing one or more falls with a major injury (during long- stay)Image: Constraint of the starsReporting period: Oct 2014 to Jun 20154 out of 5 stars1.70% This facility4 out of 5 stars2.76% State average3.27% National average3.27% National averageImage: Constraint of the starsResidents given seasonal influenza vaccine (during long-stay)Image: Constraint of the stars92.71% This facility1 out of 5 stars96.40% State average1 out of 5 stars	1.43% State average	1 out of 5 stars
stay)Image: Constraint of the the the the the the the the the the	0.96% National average	
stay)Image: Constraint of the the the the the the the the the the	Residents experiencing one or more falls with a major injury (during long-	
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1.70% This facility4 out of 5 stars2.76% State average3.27% National average3.27% National average4 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)↓Reporting period: Oct 2014 to Jun 2015↓92.71% This facility1 out of 5 stars96.40% State average1 out of 5 stars		
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3.27% National average         3.27% National average         Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         92.71% This facility         96.40% State average		
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 given seasonal influenza vaccine (during long-stay)	
92.71% This facility96.40% State average1 out of 5 stars		$\checkmark$
96.40% State average 1 out of 5 stars		
-	-	1 out of 5 stars
	93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
92.49% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.05% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

### Citations from February 1, 2012 through January 31, 2016

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	y	1	1
Life Safety Code Citations		9	12
Percentage of Citations Related to Actual Harm or Imme	ediate Jeopardy	1.0%	3.0%
Standard Health Citations		75	23
Total Citations		84	35
The citations above resulted from a total of 12 inspection Citation Details	s.		
October 21, 2015 Complaint Survey See all citation details for this inspection			
Deficiency	Severity	Scope S	QC Corrected
Facility establishes infection control program		ŧ	
Services by qualified persons in accordance with care plan		ŧ	

# **Daughters of Jacob Nursing Home Company Inc**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>7.50% This facility</b> 13.05% State average 17.59% National average	4  out of 5 stars
<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>0.98% This facility</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 <b>59.10% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>42.23% This facility</b> 82.85% State average 82.28% 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>1.83% This facility</b>	☆☆☆ 3 out of 5 stars

2 2007 51 4	
2.29% State average	
2.28% National average	

## Nursing Home CMS Quality (Long Stay)

	<b>.</b>
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>12.21% This facility</b> 14.77% State average 15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.28% This facility</b> 4.95% State average 7.62% 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>11.51% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.46% This facility</b> 6.46% State average 7.40% National average	<ul><li>☆☆☆☆</li><li>4 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>69.31% This facility</b> 47.09% State average 45.81% 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	
0.85% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
3.61% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
23.14% This facility	~
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
2.02% This facility	~ ~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	$\hat{\mathbf{x}}$
1.56% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
91.92% This facility	
96.40% State average	1 out of 5 stars

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 85.33% This facility	☆
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015 3.84% This facility	
16.82% State average	5 out of 5 stars
18.59% National average	

### Citations from February 1, 2012 through January 31, 2016

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	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	48	35
The citations above resulted from a total of 6 inspections. Citation Details		
June 16, 2015 Complaint Survey		
See all citation details for this inspection		
Deficiency Severity	Scope S	QC Corrected
Proper notice before transfer/discharge of resident	ŧŧ	

# The Grand Rehabilitation and Nursing at Pawling

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
7.75% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\wedge \wedge \wedge$
Reporting period: Jul 2014 to Jun 2015	***
0.62% 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	$\bigstar$
73.55% 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	$\checkmark$
68.98% This facility	~
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
3.76% This facility	1 out of 5 stars
2.29% State average	1 000 01 5 50015
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>11.19% This facility</b> 14.77% State average 15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.84% This facility</b> 4.95% State average 7.62% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.13% This facility 7.53% State average 5.93% National average	☆☆ 2 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.16% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>64.86% This facility</b> 47.09% State average 45.81% 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	
3.26% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.79% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
31.12% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 stars
0.96% 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	
1.38% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.55% This facility	
96.40% State average	2 out of 5 stars
90.1070 Blate average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.13% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.94% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

### Citations from February 1, 2012 through January 31, 2016

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	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties		W		
Cooking equipment		Ť		

Development/prepare/review of comprehensive care	Ŵ
plan	
Emergency lighting	†
Emergency plan	Ŵ
Hazardous areas - separation	ţ.
Sprinkler system maintenance	ttt
Standards of construction for new existing nursing	ŵ
home	Ŧ
Store/prepare/distribute food under sanitary conditions	Ŵ

# Essex Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>17.24% This facility</b> 13.05% State average         17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.49% 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>35.19% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>20.76% This facility</b> 82.85% State average 82.28% 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>1.66% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
26.66% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.32% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	$ \land \land $
10.16% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
8.56% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2
49.20% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
3.64% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.51% This facility	
5.19% State average	1 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
37.75% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

<ul> <li>Residents who were physically restrained (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>1.53% This facility</b></li> <li>1.43% State average</li> <li>0.96% National average</li> </ul>	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>4.21% This facility</b> 2.76% State average 3.27% 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>93.81% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>76.24% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.44% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

### Citations from February 1, 2012 through January 31, 2016

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

This Fueling State (The Free Free Free Free Free Free Free Fr	Measure	This Facility	Statewide Average
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Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		ŧŧ		
doh per cessation of employment		**		
Development/prepare/review of comprehensive care				
plan		W		
Doors in fire and smoke partitions		ŧ		
Facility establishes infection control program		ŧ		
Infection control		Ť		
Not employ persons guilty of abuse		ŧŧ		
Personal privacy/confidentiality of records		Ť		
Proper treatment to prevent/heal pressure sores		Ŵ		
Smoke partition construction		ŧŧ		
Sprinkler system maintenance		ŧŧ		
Store/prepare/distribute food under sanitary conditions		ŧŧ		
Testing of fire alarm		ŧŧŧ		

# Fulton Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         19.13% This facility         13.05% State average         17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.02% 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>71.68% 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>73.57% This facility</b> 82.85% State average 82.28% National average	☆☆ 2 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         2.74% This facility         2.29% State average         2.28% 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         16.50% This facility         14.77% State average         15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 4.95% State average 7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.62% This facility</b> 7.53% State average 5.93% 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 <b>8.02% This facility</b> 6.46% State average 7.40% 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>41.55% This facility</b> 47.09% State average 45.81% 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	☆
<ul><li>5.47% This facility</li><li>2.62% State average</li><li>3.11% National average</li></ul>	1 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.06% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>60.66% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.68% This facility</b> 1.43% State average 0.96% 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>1.35% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.59% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.70% This facility	
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
25.99% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

### Citations from February 1, 2012 through January 31, 2016

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	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35

The citations above resulted from a total of 15 inspections. **Citation Details** 

December 10, 2015 Complaint Survey

See all citation details for this inspection

#### Deficiency

Facility is free of accident hazards



8

SQC Corrected

# Holliswood Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         0.69% This facility         13.05% State average         17.59% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>0.29% 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>55.60% 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>66.47% This facility</b> 82.85% State average 82.28% 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>10.46% This facility</b> 2.29% State average 2.28% 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         8.68% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.84% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li><b>5.29% This facility</b></li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.99% This facility</b> 6.46% State average 7.40% 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>70.57% This facility</b> 47.09% State average 45.81% 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	
0.37% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रययय
2.27% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.25% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
1.78% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
3.09% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.54% This facility	
<ul><li>90.54% This facility</li><li>96.40% State average</li></ul>	1 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
91.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
36.25% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

### Citations from February 1, 2012 through January 31, 2016

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	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

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

June 26, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Exit access		ŧ.		

# Hope Center for HIV and Nursing Care

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	~~~~
7.59% This facility	ፚ፞፞፞ፚ፞፞ፚ፞፞፞ፚ
13.05% State average	4 out of 5 stars
17.59% National average	
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>69.56% 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>89.18% This facility</b> 82.85% State average 82.28% National average	4 + 4 + 5 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>5.26% This facility</b> 2.29% State average 2.28% 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	
12.92% This facility	
14.77% State average	3 out of 5 stars
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
4.96% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
% This facility	N/A
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	2222
0.68% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MANN
0.66% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.00% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.66% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
15.67% This facility	
11.14% State average	2 out of 5 stars
5.74% 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
0.96% 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	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.79% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
98.01% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	

Desidents siver anti-nevelation medication (during langestary)		
Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$	
28.96% This facility		
16.82% State average	1 out of 5 stars	
18.59% National average		

### Citations from February 1, 2012 through January 31, 2016

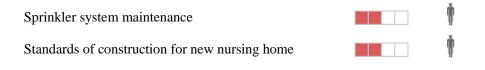
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	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

August 7, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧŧ		
Develop comprehensive care plans		Ŵ		
Exit partitions		ŧŧ		
Proper labeling of drugs and biologicals		Ŵ		
Resident receive treatment to maintain hearing/vision		Ŵ		
Services by qualified persons in accordance with care		ŵ		
plan		W		



# **Indian River Rehabilitation and Nursing Center**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 24.35% This facility 13.05% State average	☆ 1 out of 5 stars
<ul> <li>17.59% National average</li> <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>2.01% 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>79.87% 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>75.14% This facility</b> 82.85% State average 82.28% 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)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
3.77% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015↓16.53% This facility 14.77% State average 15.80% National average2 out of 5 starResidents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015↓11.07% This facility 4.95% State average 7.62% National average↓
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s
16.53% This facility       2 out of 5 star         14.77% State average       2 out of 5 star         15.80% National average       2         Residents self-reporting moderate to severe pain (during long-stay)       ************************************
14.77% State average       2 out of 5 state         15.80% National average       2         Residents self-reporting moderate to severe pain (during long-stay)       Image: Control 5 state         Reporting period: Oct 2014 to Jun 2015       Image: Control 5 state         11.07% This facility       1 out of 5 state         4.95% State average       1 out of 5 state
15.80% National average         15.80% National average         Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015         11.07% This facility         4.95% State average         1 out of 5 star
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015         11.07% This facility         4.95% State average         1 out of 5 star
Reporting period: Oct 2014 to Jun 2015 <b>11.07% This facility</b> 4.95% State average1 out of 5 star
11.07% This facility4.95% State average1 out of 5 star
4.95% State average 1 out of 5 star
4.95% State average
7 629/ National average
7.02% National average
High-risk residents with pressure ulcers (during long-stay)
Reporting period: Oct 2014 to Jun 2015
7.01% This facility
7.53% State average3 out of 5 star
5.93% National average
Residents who lost too much weight (during long-stay)
Reporting period: Oct 2014 to Jun 2015
10.94% This facility
6.46% State average 1 out of 5 star
7.40% National average

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>49.32% This facility</b> 47.09% State average 45.81% 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>2.30% This facility</b> 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.37% This facility</b> 5.19% State average 5.30% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>46.96% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.23% This facility</b> 1.43% State average 0.96% 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>4.31% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.25% This facility 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.92% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>31.62% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

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

November 19, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Dental services		Ŵ		
Dispose garbage and refuse properly		ŤŤŤ		
Facility establishes infection control program		ŧ.		
Medical gas system		ŧ		
No smoking signs where oxygen used		ŧ.		
Not employ persons guilty of abuse		Ŵ		
Residents free from significant medication errors		Ŵ		
Smoke partition construction		ŧŧ		

# Northwoods Rehabilitation and Nursing Center at Moravia

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
6.66% This facility	
13.05% State average	4 out of 5 stars
17.59% National average	
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
1.73% 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>74.54% This facility</b> 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>72.46% This facility</b> 82.85% State average 82.28% 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>4.54% This facility</b> 2.29% State average	☆ 1 out of 5 stars
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	$\wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	M M
15.66% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
7.86% This facility	
4.95% State average	2 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	
10.95% This facility	1 out of 5 stars
7.53% State average	1 Out OF 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.39% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
45.16% This facility	
47.09% State average	3 out of 5 stars
45.81% 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	
11.93% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
6.52% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
28.76% This facility	
11.14% State average	1 out of 5 stars

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.08% This facility</b> 1.43% State average 0.96% 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>0.00% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.45% This facility</b> 96.40% State average 93.57% 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>91.30% This facility</b> 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.98% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Citations from February 1, 2012 through January 31, 2016

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

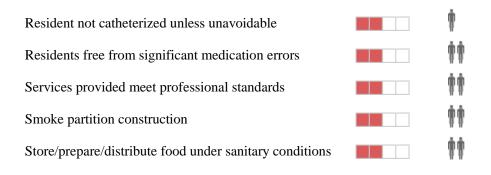
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23
Total Citations	53	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 30, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ť		
Clinical records meet professional standards		ŤŤ		
Common wall		ŧŧ		
Develop comprehensive care plans		ŧŧ		
Emergency plan		ŧ		
Exit lighting		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Facility maintains qa committee		Ŵ		
Food properly prepared, palatable, etc.		ŧŧ		
Hazardous areas - separation		Ŵ		
Housekeeping and maintenance services		ŤŤ		
Medical gas system		ŤŤ		
Not employ persons guilty of abuse		Ť		
Proper treatment to prevent/heal pressure sores		Ť		
Provide necessary care for highest practicable well		¢		
being		н		
Resident maintain nutritional status unless unavoidable		ŧŧ		



# The Grand Rehabilitation and Nursing at Queens

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>19.17% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.16% 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>90.27% 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>91.92% This facility</b> 82.85% State average	☆☆☆ 3 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~~~</u>
Reporting period: Jul 2014 to Jun 2015	MMMM
0.85% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>13.52% This facility</b> 14.77% State average 15.80% National average	☆☆☆ 3 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)Reporting period: Oct 2014 to Jun 20159.00% This facility4.95% State average7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.33% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.43% This facility	1 out of 5 stars
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
44.68% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.94% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.48% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<
21.63% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 stars
0.96% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.34% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.50% This facility</b> 96.40% State average 93.57% 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>98.12% This facility</b> 96.31% State average 93.63% National average	★★★ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.80% This facility</b> 16.82% State average 18.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

### Citations from February 1, 2012 through January 31, 2016

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	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23

Total Citations			32	35
The citations above resulted from a total of 4 inspections Citation Details				
September 30, 2015 Certification Survey See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan		ŧ		
Emergency electrical system		ŧŧ.		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧŧ		
Ventilating equipment		ŧŧ		

# **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>18.37% This facility</b>	2  out of 5 stars
13.05% State average         17.59% National average         High rick residents with pressure places that are now or worsened (during	
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆
<ul> <li>2.96% 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 53.40% This facility 84.38% State average 81.87% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>39.16% This facility</b> 82.85% State average 82.28% 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 <b>0.34% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015	☆☆☆☆ ☆
<ul><li>8.30% This facility</li><li>14.77% State average</li><li>15.80% National average</li></ul>	5 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.92% This facility</b> 4.95% State average 7.62% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

	Ι
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u></u>
20.80% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.01% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.26% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWW
2.46% This facility	3 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.74% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
20.08% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	

Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.28% This facility	2 out of 5 stars
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.77% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.14% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
90.35% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
31.23% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

Citations from February 1, 2012 through January 31, 2016

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		13	1
Life Safety Code Citations		11	12
Percentage of Citations Related to Actual Harm or Immediate	Jeopardy	24.0%	3.0%
Standard Health Citations		44	23
Total Citations		55	35
The citations above resulted from a total of 11 inspections. Citation Details			
February 27, 2015 Complaint Survey			
See all citation details for this inspection			
Deficiency Sev	verity	Scope S	QC Corrected
Inform of accidents/significant changes/transfer/etc.		ŧ	

# **Steuben Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\bigstar$
26.11% This facility	
13.05% State average	1 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>2.51% 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>93.10% 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>81.46% This facility</b> 82.85% State average 82.28% 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>1.94% This facility</b> 2.29% State average 2.28% 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 <b>8.88% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015	☆☆

5.79% This facility	2 out of 5 stars
4.95% State average	
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.18% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.11% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
77.11% This facility	~
47.09% State average	1 out of 5 stars
45.81% National average	
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 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
6.99% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	
52.83% This facility	1 out of 5 stars

11.14% State average	
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
0.81% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
4.08% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
97.65% This facility	
96.40% State average	3 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
93.06% This facility	~
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
21.57% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	32	35

The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with		ŵ		
professionals		ų		
Alcohol based hand rubs		ŧ		
Clinical records meet professional standards		Ť		
Criminal history record check doh notice of proposed		ŵŵ		
disapproval/direct care & supervision prohibited				
Criminal history record check process completed,		ŵ ŵ		
authorized person(s) assigned & doh notified		44		
Criminal history record check required notification		ŵŵŵ		
policies & procedures required				

Criminal history record check subject's signed	¢¢
informed consent required	чч
Criminal history record check temporary approval	¢¢
pending results/ supervision required	* *
Hazardous areas - separation	ŧŧ
Proper labeling of drugs and biologicals	††
Resident drug regimen reviewed monthly by	ŵ
pharmacist	

## The Grand Rehabilitation and Nursing at Chittenango

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.95% This facility</b> 13.05% State average 17.59% National average	2  out of 5 stars
<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>0.49% 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 69.72% 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>74.14% This facility</b> 82.85% State average 82.28% 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>0.00% This facility</b> 2.29% State average 2.28% 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>7.82% This facility</b> 14.77% State average         15.80% National average	<ul> <li>☆☆☆☆</li> <li>☆</li> <li>5 out of 5 stars</li> </ul>
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015         12.05% This facility         4.95% State average         7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.38% This facility</b> 7.53% State average 5.93% 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	222
6.73% This facility	3 out of 5 stars
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
61.15% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	WWWW
Reporting period: Oct 2014 to Jun 2015	
0.85% This facility	5 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	MAMA
1.03% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
66.84% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.55% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
o.yo/s realistic avoide	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>0.51% This facility</b> 2.76% State average         3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.00% This facility</b> 96.40% State average 93.57% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.26% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.31% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23

Total Citations   58   35
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The citations above resulted from a total of 5 inspections. Citation Details

March 3, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ť		
Corridor doors		Ť		
Exit access		ŧŧ		
Facility establishes infection control program		Ŵ		
Facility has adequate outside ventilation		ŧŧ		
Food properly prepared, palatable, etc.		Ŷ		
Housekeeping and maintenance services		ŧŧ		
Medically related social services		Ŷ		
Not employ persons guilty of abuse		ŧŧ.		
Resident informed of health status and medical		ŧ		
condition		ų.		
Resident not catheterized unless unavoidable		Ť		
Self-determination - resident makes choices		Ť		
Smoke partition construction		Ŵ		
Store/prepare/distribute food under sanitary conditions		ŧŧ		

# The Grand Rehabilitation and Nursing at Rome

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>11.90% This facility</b>	☆☆☆
13.05% State average       17.59% National average	3 out of 5 stars
<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>0.52% 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>67.24% 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>37.50% This facility</b> 82.85% State average 82.28% 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>2.52% This facility</b> 2.29% State average 2.28% 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 <b>9.39% This facility</b> 14.77% State average 15.80% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.99% This facility</b> 4.95% State average 7.62% 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>4.45% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.78% This facility</b> 6.46% State average 7.40% 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>46.15% This facility</b> 47.09% State average 45.81% 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	W W
2.94% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
4.90% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
32.97% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.51% This facility	
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	
1.02% This facility	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
96.48% This facility	2 out of 5 stars
96.40% State average	
93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
80.51% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
17.07% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

Citations from February 1, 2012 through January 31, 2016

### 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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35

The citations above resulted from a total of 6 inspections.

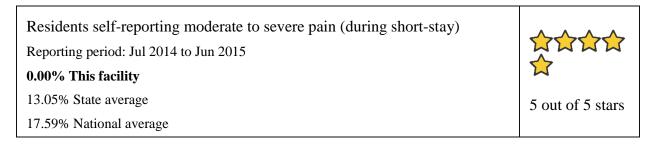
Citation Details

January 15, 2016 Certification Survey

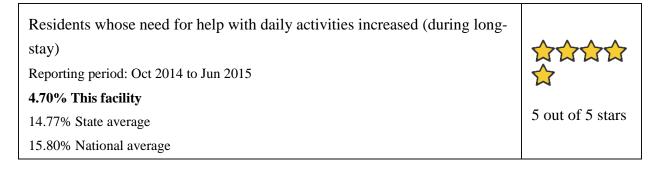
Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŵŵ		
informed consent required		**		
Criminal history record check temporary approval		ŵŵ		
pending results/ supervision required		**		

Department criminal history review doh proposed	ŵ
disapproval/direct care prohibited	ų.
Department criminal history review felony	ŵ
charges/direct care & supervision prohibited	W.
Fire drills	ŤŤ
Hazardous areas - separation	ŧŧ
Housekeeping and maintenance services	ŤŤ
Medical gas system	Ŷ
Medically related social services	ŧ
No smoking signs where oxygen used	Ŵ
Not employ persons guilty of abuse	Ŵ
Proper care & services for resident w/ naso-gastric	ŵ
tube	W
Provide necessary care for highest practicable well	ŵ
being	W
Resident not catheterized unless unavoidable	Ŷ
Residents free from significant medication errors	ŧ
Stairs and smoke proof towers	<b>††</b>

## **University Nursing Home**



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>66.66% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>73.17% This facility</b> 82.85% State average 82.28% 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>0.00% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $



Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the second
0.00% This facilityImage: Source of Sectors4.95% State average5 out of 5 stars7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Source of 5 stars4.10% This facility5 out of 5 stars7.53% State average 5.93% National average5 out of 5 stars8.93% National average5 out of 5 stars7.25% This facility 6.46% State average 7.40% National average2 out of 5 stars1.00w-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Image: I
4.95% State average 7.62% National average5 out of 5 starsHigh-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
7.62% National average5 out of 5 stars1.62% National average1.0% This facilityReporting period: Oct 2014 to Jun 20155 out of 5 stars4.10% This facility5 out of 5 stars7.53% State average5 out of 5 stars5.93% National average5 out of 5 starsResidents who lost too much weight (during long-stay)1.0% This facilityReporting period: Oct 2014 to Jun 20152 out of 5 stars7.25% This facility2 out of 5 stars6.46% State average2 out of 5 stars7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay)2 out of 5 starsReporting period: Oct 2014 to Jun 20152 out of 5 stars7.40% National average5 out of 5 stars1.00% State average5 out of 5 stars2.00% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars2.01% State average5 out of 5 stars3.01% St
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars4.10% This facility5 out of 5 stars7.53% State average 5.93% National average5 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Content of the stars7.25% This facility 6.46% State average 7.40% National average2 out of 5 stars2 out of 5 stars2 out of 5 stars7.40% National average2 out of 5 stars2 factor of the stars5 out of 5 stars7.40% National average2 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars2 factor of the stars5 out of 5 stars45.81% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Conten of the stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the stars4.10% This facility5 out of 5 stars7.53% State average5 out of 5 stars5.93% National average5 out of 5 starsResidents who lost too much weight (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 20152 out of 5 stars7.25% This facility2 out of 5 stars6.46% State average2 out of 5 stars7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay)Image: Control of the starsReporting period: Oct 2014 to Jun 20155 out of 5 stars26.47% This facility5 out of 5 stars47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Control (during long-star)Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Control of the stars
4.10% This facility★7.53% State average 5.93% National average5 out of 5 stars8.esidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015★7.25% This facility 6.46% State average 7.40% National average2 out of 5 stars1.00w-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015↓2.04.7% This facility 6.46% State average 7.40% National average↓1.00w-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015↓2.6.47% This facility 47.09% State average 45.81% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)↓
7.53% State average 5.93% National average5 out of 5 starsResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Cot 2014 to Jun 20157.25% This facility 6.46% State average 7.40% National average2 out of 5 stars1.40% National averageImage: Cot 2014 to Jun 20152.40% National averageImage: Cot 2014 to Jun 20152.647% This facility 47.09% State average 45.81% National averageImage: Cot 2014 to Jun 2015Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Cot 2014 to Jun 2015Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Cot 2014 to Jun 2015
5.93% National average5.001 of 5 stars5.93% National averageResidents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Cotton 5 stars7.25% This facility2 out of 5 stars6.46% State average2 out of 5 stars7.40% National averageImage: Cotton 2014 to Jun 2015Low-risk residents who lose bowel or bladder control (during long-stay)Image: Cotton 5 starsReporting period: Oct 2014 to Jun 2015Image: Cotton 5 stars26.47% This facility5 out of 5 stars47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Cotton 5 stars
5.93% National averageResidents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015↓7.25% This facility 6.46% State average 7.40% National average2 out of 5 stars2.000 risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015↓26.47% This facility 47.09% State average 45.81% 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 2015Image: Control of the second s
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s
7.25% This facility2 out of 5 stars6.46% State average2 out of 5 stars7.40% National average2 out of 5 starsLow-risk residents who lose bowel or bladder control (during long-stay)Image: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)47.09% State average5 out of 5 stars45.81% National average5 out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Image:
6.46% State average2 out of 5 stars7.40% National average2Low-risk residents who lose bowel or bladder control (during long-stay)Image: Control (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Control (during long-stay)26.47% This facility5 out of 5 stars47.09% State average5 out of 5 stars45.81% National averageS out of 5 starsResidents who had a catheter inserted and left in their bladder (during long-stay)Image: Control (during long-stay)
7.40% National averageLow-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓↓
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>26.47% This facility</b> 47.09% State average 45.81% National average Residents who had a catheter inserted and left in their bladder (during long-stay)
Reporting period: Oct 2014 to Jun 2015Image: Content of the second s
26.47% This facility       Image: Control of the second seco
47.09% State average       5 out of 5 stars         45.81% National average       5 out of 5 stars         Residents who had a catheter inserted and left in their bladder (during long-stay)       ••••••••••••••••••••••••••••••••••••
45.81% National average Sout of 5 stars Residents who had a catheter inserted and left in their bladder (during long-stay)
Residents who had a catheter inserted and left in their bladder (during long-stay)
long-stay)
Reporting period: Oct 2014 to Jun 2015
<b>1.64% This facility</b> 4 out of 5 stars
2.62% State average
3.11% National average
Residents with urinary tract infection (UTI) (during a long-stay)
Reporting period: Oct 2014 to Jun 2015
2.40% This facility
5.19% State average 4 out of 5 stars
5.30% National average

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
58.92% This facility	1
11.14% State average	1 out of 5 stars
5.74% 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	
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 seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.42% This facility	
96.40% State average	3 out of 5 stars
93.57% 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 anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
36.44% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections.

Citation Details

February 13, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ.		
Construction type		ŧŧ		
Corridor width		ŧŧ		
Rooms measure at least 80 sq ft per resident		ŧŧ		
Services by qualified persons in accordance with care		ŵ		
plan		Ŧ		
Stairway enclosures and vertical shafts		ŧŧ		

# Washington Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         16.52% This facility         13.05% State average         17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>47.74% 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>29.24% This facility</b> 82.85% State average 82.28% 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>1.36% This facility</b> 2.29% State average         2.28% 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 <b>30.91% This facility</b> 14.77% State average 15.80% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.29% This facility</b> 4.95% State average 7.62% 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>6.82% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.65% This facility</b> 6.46% State average 7.40% 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 23.43% This facility 47.09% State average 45.81% 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	MMMM
1.25% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.93% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
39.93% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	22
3.47% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
95.77% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
84.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.20% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

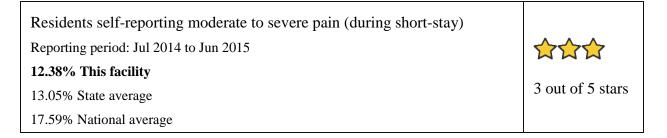
The citations above resulted from a total of 10 inspections. Citation Details

September 11, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		Ŵ		
Comprehensive assessments		Ŵ		

Criminal history record check subject's signed	 <b>*</b>
informed consent required	* *
Department criminal history review doh proposed	<b>*</b>
disapproval/direct care prohibited	* *
Develop comprehensive care plans	ŧŧ.
Exit access	ŧ.
Facility is free of accident hazards	
Facility maintains qa committee	ŧŧ.
Housekeeping and maintenance services	ŧ.
Not employ persons guilty of abuse	Ŵ
Provide necessary care for highest practicable well	<b>0</b> 0
being	
Services by qualified persons in accordance with care	ė.
plan	4
Store/prepare/distribute food under sanitary conditions	ŧŧ.

# Waterfront 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>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 <b>36.53% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 54.66% This facility 82.85% State average 82.28% 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 2.23% This facility 2.29% State average 2.28% National average	☆☆ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
23.91% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
4.60% This facility	3 out of 5 stars
4.95% State average	5 Out OF 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.00% This facility	
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
12.33% This facility	~
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
78.83% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTT
1.21% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.87% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
	1

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
29.75% This facility	1
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta$
1.29% This facility	~~
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.28% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
79.01% This facility	~
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
92.78% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
15.83% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	
	I

#### Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ť		
Clinical records meet professional standards		ŧŧ		
Construction type		ŧŧ.		
Develop comprehensive care plans		Ŷ		
Development/prepare/review of comprehensive care		ŵ		
plan		Ŧ		
Documentation for transfer/discharge of resident		Ŷ		
Doors in fire and smoke partitions		ŧŧ.		
Drug regimen is free from unnecessary drugs		ŧŧ	0	
Emergency plan		ŧŧ		
Essential equipment in safe operating condition		ŧŧ		
Exit access		ŧŧ		

Facility administered effectively to obtain highest	 000	
practicable well being	***	
Facility establishes infection control program	ŧŧ.	
Facility is free of accident hazards	ŧ	
Facility maintains qa committee	***	
Facility provides drugs and biologicals	ŧŧ	
Generators inspected/tested	ŧŧ	
Housekeeping and maintenance services	ŧŧ	
Inform of accidents/significant changes/transfer/etc.	ŧŧ	
Lab reports are filed in clinical record	ŧŧ.	
Medication error rates of 5% or more	ŧ	
Not employ persons guilty of abuse	ŧ	0
Nurse staffing	ŧŧ.	
Personal privacy/confidentiality of records	Ŷ	
Physician promptly notified of lab results	Ŷ	
Physician responsibilities during visits	Ŷ	
Proper labeling of drugs and biologicals	ŧŧ	
Provide necessary care for highest practicable well	¢φ.	$\cap$
being	W W	$\smile$
Resident drug regimen reviewed monthly by	φ <b>φ</b>	
pharmacist		
Residents free from significant medication errors	**	0
Right to refuse treatment/research; form advance	ŵ	
directives		
Services provided meet professional standards	<b>TT</b>	
Smoke partition construction	<b>TT</b>	
Testing of fire alarm	TT	

Ŷ

Ventilating equipment

## Williamsbridge Manor Nursing Home

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         4.49% This facility         13.05% State average         17.59% National average	4  out of 5 stars
<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>89.91% 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 <b>90.20% This facility</b> 82.85% State average 82.28% 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>4.41% This facility</b>	☆ 1 out of 5 stars

2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>15.64% This facility</b>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
14.77%       State average         15.80%       National average	
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.75% This facility</b> 4.95% State average 7.62% National average	4  out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.18% This facility</b> 7.53% State average 5.93% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.98% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.40% This facility</b> 47.09% State average 45.81% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Constraint of the state inserted and left in their bladder (during long-stay)Reporting period: Oct 2014 to Jun 2015Sout of 5 stars0.92% This facility 2.62% State average 3.11% National averageSout of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015Image: Constraint of the stars3.44% This facility 5.19% State average 5.30% National averageImage: Constraint of the stars8.86Sout of 5 stars30.68% This facility 1.1.4% State average 5.74% National averageImage: Constraint of the stars8.86Sout of 2014 to Jun 2015 30.68% This facility 1.1.4% State average 5.74% National averageImage: Constraint of the stars8.86Sout of 2014 to Jun 2015 30.68% This facility 1.43% State average 0.96% National averageSout of 5 stars8.86Sout of 2014 to Jun 2015 30.69% National averageImage: Constraint of the stars9.96% National average 1.43% State average 0.96% National averageSout of 5 stars9.96% National average 1.43% State average 0.96% National averageSout of 5 stars9.6% National average 1.43% State average 1.43% State average 1.43% State averageSout of 5 stars9.6% National average 1.43% State average 1.43% State averageSout of 5 stars9.6% National averageSout of 5 stars1.43% State average 1.43% State averageSout of 5 stars3.27% National averageSout of 5 stars3.27% National averageSou		
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5.19% State average4 out of 5 stars5.30% National average4 out of 5 stars8.esidents with depressive symptoms (during long-stay)*********************************	Reporting period: Oct 2014 to Jun 2015	$\uparrow \uparrow $
5.19% State average         5.30% National average         Residents with depressive symptoms (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>30.68% This facility</b> 11.14% State average         5.74% 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         Residents experiencing one or more falls with a major injury (during long-stay)         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         Residents given seasonal influenza vaccine (during long-stay)         Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015	3.44% This facility	
Residents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>30.68% This facility</b> 11.14% State average5.74% National averageResidents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average0.96% National averageResidents 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> 1.43% State average0.96% National averageResidents 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 average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015Residents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015	5.19% State average	4 out of 5 stars
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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 averageImage: Content of the state of the sta	-	5 out of 5 stars
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Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		
0.00% This facility       5 out of 5 stars         2.76% State average       5 out of 5 stars         3.27% National average       5         Residents given seasonal influenza vaccine (during long-stay)       Image: Control of the stars         Reporting period: Oct 2014 to Jun 2015       Image: Control of the stars	• /	र्द्रदेवे
2.76% State average5 out of 5 stars3.27% National average2.76% State averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015Image: Image average	Reporting period: Oct 2014 to Jun 2015	
2.76% State average       3.27% National average       Residents given seasonal influenza vaccine (during long-stay)       Reporting period: Oct 2014 to Jun 2015	0.00% This facility	5 out of 5 store
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015	2.76% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 2015	3.27% National average	
	Residents given seasonal influenza vaccine (during long-stay)	
100 00% This facility	Reporting period: Oct 2014 to Jun 2015	ANNA
100.00 /0 1 ms facility	100.00% This facility	
96.40% State average 5 out of 5 stars	96.40% State average	5 out of 5 stars
93.57% National average	93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
99.50% This facility	
96.31% State average	4 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
14.83% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

Citations from February 1, 2012 through January 31, 2016

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	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧ.		
Portable fire extinguishers		Ť		

Sprinkler system maintenance



#### **BFA Attachment C**

#### CON# 161110 Financial Summary- Schnurmacher Center for Rehabilitation and Nursing

	FISCAL PERIOD ENDED		
	12/31/13	12/31/14	<u>Draft</u> 12/31/15
	12/31/13	12/3//14	12/31/13
ASSETS - CURRENT	\$10,657,761	\$10,525,627	\$11,111,698
ASSETS - FIXED AND OTHER	13,355,708	12,658,478	12,710,106
LIABILITIES - CURRENT	6,414,131	6,278,975	6,670,828
LIABILITIES - LONG-TERM	2,596,535	2,294,509	2,141,660
EQUITY	\$15,002,803	\$14,610,621	\$15,009,316
INCOME	\$21,216,478	\$20,679,204	\$21,551,694
EXPENSE	<u>21,851,511</u>	21,038,469	20,996,227
NET INCOME(LOSS)	(\$635,033)	(\$359,265)	\$555,467
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	98.50%	97.50%	96.12%
Medicaid	81.00%	84.90%	76.53%
Medicare	11.60%	9.50%	11.92%
Private Pay/Other	7.40%	5.60%	11.55%

**BFA Attachment D** 

\*

#### Bronx Center for Rehab(200 beds)

Bronx Center for Renab(200 beds)			
Bronx County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	9,870,262	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	5,849,308	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	25,088,409	25,252,267	18,070,333
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			
2001 - Selvin Silv Ni Antonesistan Silv Ni			
Brooklyn Center(215 beds)			
Kings County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	9,607,165	10,628,502	11,060,887
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	7,254,964	<u>6,612,488</u>	<u>6,357,402</u>
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	22,242,787	<u>22,071,534</u>	<u>16,686,340</u>
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-95%			
Dutchess Center for Rehab(122 beds)			
Dutchess County	2013	2014	draft 9/30/15
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	6,372,558	6,337,322	5,961,286
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	3,942,829	3,391,324	3,344,608
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	\$11,451,906	\$11,919,864	\$8,898,723
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			
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**BFA Attachment D** 

Queens Center for Rehab(179 beds)			
Queens County	<u>2013</u>	2014	<u>draft 9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	15,172,581	15,677,916	15,428,251
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	8,776,060	7,158,455	6,811,898
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	22,556,999	21,409,109	15,716,544
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			
University Nursing Home(46 beds)			
Bronx County	2013	2014	draft 9/30/15
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	3,433,250	3,902,571	<u>3,397,460</u>
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	763,185	706,334	867,971
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	4,421,394	4,558,156	3,428,748
Operating Net Income	\$297,863	\$139,089	\$373,725
Kenneth Rozenberg-95%	ψ237,000	4109,009	φ <b>373,72</b> 3
Beth Rozenberg-5%			
n men en			
Williamsbridge Manor(77 beds)			
Bronx County	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	<u>1,723,218</u>	<u>2,162,658</u>	<u>1,755,721</u>
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	<u>2,380,054</u>	<u>1,954,661</u>	<u>2,413,330</u>
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	7,491,991	7,791,492	5,730,244
Operating Net Income	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

**BFA Attachment D** 

#### Bushwick Center for Rehab(123 beds)

Bushwick Center for Renab(123 beds)		0011	
Kings County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	21,640,379	12,386,581	10,267,487
Total Assets	\$29,420,360	\$21,122,381	\$20,001,371
Current Liabilities	15,024,867	16,454,412	15,047,868
Long Term Liabilities	<u>11,389,441</u>	970,875	1,120,127
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,995
Net Assets	\$3,006,052	\$3,697,094	\$3,833,376
Working Capital Position	(\$7,244,886)	(\$7,718,612)	(\$5,313,984)
Operating Revenues	\$28,665,533	\$31,964, <b>1</b> 19	\$22,587,580
Operating Expenses	28,265,241	30,558,284	22,451,299
Operating Net Income	\$400,292	\$1,405,835	\$136,281
Kenneth Rozenberg-98%			
Jeff Sicklick-2%			
The Grand Rehab at Rome(160 beds)			
Oneida County	2013	2014	draft 9/30/15
Current Assets	\$4,397,048	\$2,457,447	\$3,026,036
Fixed Assets	3,137,926	3,615,643	3,384,534
Total Assets	\$7,534,974	\$6,073,090	\$6,410,570
Current Liabilities	3,644,895	2,809,274	2,165,599
Long Term Liabilities	937.082	587,082	402,300
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,899
Net Assets	\$2,952,997	\$2,676,734	\$3,842,671
Working Capital Position	\$752,153	(\$351,827)	\$860,437
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,019
Operating Expenses	12,195,213	12,881,953	9,964,081
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,938
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			
The Grand Rehab at Chittenango(80 beds)			
Madison County	2013	2014	draft 9/30/15
Current Assets	\$2,539,764	\$1,661,828	\$1,462,230
Fixed Assets	1,748,492	1,665,935	1,593,495
Total Assets	\$4,288,256	\$3,327,763	\$3,055,725
Current Liabilities	2,755,796	846,156	(113,911)
Long Term Liabilities	279,322	209,995	151,479
Total Liabilities	\$3,035,118	\$1,056,151	\$37,568
Net Assets	\$1,253,138	\$2,271,612	\$3,018,157
Working Capital Position	(\$216,032)	\$815,672	\$1,576,141
Operating Revenues	\$7,730,247	\$7,620,576	\$6,064,991
Operating Expenses	6,761,578	6,606,076	5,113,448
Operating Net Income	\$968,669	\$1,014,500	\$951,543
Kenneth Rozenberg-62%	Construct of 2 Model of the Construction		
loff Sicklick 8%			

Jeff Sicklick-8%

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Kings County         2013         2014         draft 9/30/15           Current Assets         \$20,358,560         \$31,736,219         \$42,399,235           Total Assets         \$56,501,868         \$55,129,132         \$55,346,935           Total Assets         \$76,860,428         \$86,865,351         \$97,746,170           Current Liabilities         23,358,485         16,779,223         19,529,422           Long Tem Liabilities         \$39,869,862         \$66,821,005         \$92,242,416           Total Liabilities         \$13,632,081         \$13,265,123         \$18,977,383           Net Assets         \$13,632,081         \$13,265,123         \$18,974,332           Operating Revenues         \$77,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         Jeff Sicklick-1%         Jeff Sicklick-1%           Waterfront Healthcare Center(160 beds)            S7,075,023         \$7,134,656         \$5,070,209           Fixed Assets         \$10,196,956         \$12,201,307         \$10,824,155         Current Liabilities         \$1,073,146         4,995,055         \$6,655,965           Current Liabilities         \$1,073,146         4,995,055         \$6,655,965         \$10,836,429         \$10,8638,424	Boro Park Center for Rehab(504 beds)			
Current Assets         \$20,358,560         \$31,736,219         \$42,399,235           Fixed Assets         56,501,868         55,129,132         55,346,935           Total Assets         \$76,860,428         \$86,865,351         \$97,746,170           Current Liabilities         23,358,485         16,779,223         19,529,422           Long Term Liabilities         39,869,862         56,821,005         59,242,416           Total Liabilities         \$63,228,347         \$73,600,228         \$78,771,838           Net Assets         \$13,632,281         \$13,265,123         \$18,974,332           Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,7075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         \$6,661,950         \$7,650,569         \$4,916,298           Waterfront Healthcare Center(160 bads)         Erie County         2013         2014         draft 9/30/15           Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         \$5,913,525         \$5,559,965         5,555,965		2013	2014	draft 9/30/15
Fixed Assets         56,501,868         55,129,132         55,346,935           Total Assets         \$76,860,428         \$86,865,31         \$97,746,170           Current Liabilities         23,358,485         16,779,223         19,529,422           Long Term Liabilities         39,869,862         56,821,005         59,242,416           Total Liabilities         \$63,228,347         \$73,600,228         \$78,771,838           Net Assets         \$13,632,081         \$13,265,123         \$18,974,332           Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,023,782         \$85,440,310         \$63,912,432           Operating Revenues         \$7,075,023         \$7,134,656         \$8,203,223           Operating Net Income         \$3,535,006         4,650,738         5,907,857           Kand Assets         \$3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         1,073,146         4,995,055         5,655,965           Total Assets         \$10,924,157         \$10,824,155         \$10,824,155           Current Liabilities         1,073,146         4,995,055 <td< td=""><td></td><td></td><td>And a second sec</td><td>Statistic lines and a statistic statistic statistics and a statistical statistics and a statistical statistics</td></td<>			And a second sec	Statistic lines and a statistic statistic statistics and a statistical statistics and a statistical statistics
Total Assets       \$76,860,428       \$86,865,351       \$97,746,170         Current Liabilities       23,358,485       18,779,223       19,529,422         Long Term Liabilities       39,869,862       56,821,005       59,242,416         Total Liabilities       \$63,228,347       \$73,600,228       \$78,771,838         Net Assets       \$13,632,081       \$13,265,123       \$18,974,332         Working Capital Position       (\$2,999,925)       \$14,956,996       \$22,869,813         Operating Revenues       \$78,023,782       \$85,440,310       \$63,912,432         Operating Expenses       70,948,759       78,305,654       \$58,203,223         Operating Net Income       \$7,075,023       \$7,134,656       \$5,709,209         Kenneth Rozenberg-97%       Jeff Sicklick-1%       Jassets       \$10,196,956       \$12,301,307       \$10,824,155         Current Labilities       3,141,954       1,392,724       (1,819,536)       \$10,824,155         Current Liabilities       \$10,196,956       \$5,931,528       \$6,687,779       \$3,836,429         Net Assets       \$10,196,956       \$5,931,528       \$6,673,534       \$6,785,7345       \$6,785,7345       \$6,785,834         Operating Expenses       \$12,329,840       \$12,844,957       \$13,642,701	Fixed Assets			
Current Liabilities         23,358,485         16,779,223         19,529,422           Long Term Liabilities         39,869,862         56,821,005         59,242,416           Total Liabilities         \$63,228,347         \$73,600,228         \$78,771,838           Net Assets         \$13,265,123         \$18,974,332           Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,023,782         \$85,440,310         \$63,912,432           Operating Net Income         \$7,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Assets         \$10,196,956         \$12,301,307         \$10,824,155         \$10,824,155           Current Liabilities         1,073,146         4,995,055         5,655,965         \$10,824,155           Current Liabilities         1,073,146         4,995,055         5,655,965         \$10,824,155           Current Liabilities         1,073,146         4,995,055         5,655,965         \$10,837,779         \$3,836,429           Net Assets         \$10,73,146         4,995,055         \$6,657,854         \$6,737,834         \$6,987,726 </td <td></td> <td></td> <td></td> <td></td>				
Long Term Liabilities         39,869,862         56,821,005         59,242,416           Total Liabilities         \$63,228,347         \$73,600,228         \$78,771,838           Net Assets         \$13,632,081         \$13,265,123         \$18,974,332           Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,023,782         \$85,440,310         \$63,912,432           Operating Revenues         \$7,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Stcklick-1%         Yet Income         \$7,075,023         \$7,650,569         \$4,916,298           Pixed Assets         \$3,535,006         \$1,650,738         5,907,857         \$10,196,956         \$12,301,307         \$10,824,155           Current Labilities         \$10,196,956         \$12,301,307         \$10,824,155         \$5,655,965           Total Assets         \$10,731,46         4,995,055         \$5,655,965         \$5,634,429           Total Liabilities         \$4,215,100         \$6,387,779         \$3,386,429           Net Assets         \$5,981,856         \$5,913,528         \$6,697,845         \$6,673,83           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Total Liabilities         \$63,228,347         \$73,600,228         \$78,771,838           Net Assets         \$13,632,081         \$13,265,123         \$18,974,332           Working Capital Position         \$\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,023,762         \$85,440,310         \$63,912,432           Operating Net Income         \$77,075,023         \$77,134,656         \$58,203,223           Operating Net Income         \$77,075,023         \$77,134,656         \$55,709,209           Kenneth Rozenberg-97%         Jeff Sickilck-1%         Z013         Z014         draft 9/30/15           Waterfront Healthcare Center(160 beds)         Erie County         Z013         Z014         draft 9/30/15           Current Assets         \$10,196,956         \$12,301,307         \$10,824,155         \$10,824,155           Corrent Liabilities         1.073,146         4.995,055         \$5,655,965         \$5,655,965          Total Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834         \$6,735,834           Operating Revenues         \$12,28,840         12,846,769         \$5,843,340         \$2,92,840         \$12,846,769         \$5,843,340				
Net Assets         \$13,632,081         \$13,265,123         \$18,974,332           Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$70,948,759         78,305,654         58,203,223           Operating Net Income         \$70,75,023         \$71,134,656         \$57,09,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         2013         2014         draft 9/30/15           Waterfront Healthcare Center(160 beds)         2013         2014         draft 9/30/15           Eric County         2013         2014         draft 9/30/15           Current Assets         \$6,661,950         \$7,650,569         \$4,916,298           Fixed Assets         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Labilities         \$1,2,71,46         4,995,055         \$6,673,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,329,840	services and the service of an experimental services		Address of the second s	
Working Capital Position         (\$2,999,925)         \$14,956,996         \$22,869,813           Operating Revenues         \$78,023,782         \$85,440,310         \$63,912,432           Operating Net Income         \$7,075,023         \$7,134,656         \$5,203,223           Kenneth Rozenberg-97%         Jeff Sicklick-1%         2013         2014         draft 9/30/15           Erie County         2013         2014         draft 9/30/15         \$5,9709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         \$6,661,950         \$7,650,569         \$4,916,298           Erie County         2013         2014         draft 9/30/15         \$5,9709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         \$5,970,505         \$5,950,569         \$4,916,298           Materfront Healthcare Center(160 beds)         2013         2014         draft 9/30/15         \$5,970,857           Current Assets         \$10,196,956         \$12,301,307         \$10,824,155         \$5,970,857         \$5,655,965         \$5,655,965         \$5,655,965         \$5,655,965         \$5,655,965         \$5,655,965         \$5,655,965         \$5,638,6429         \$3,519,996         \$6,257,845         \$6,735,834         Operating Revenues         \$12,344,957         \$13,642,701         \$10,658,542         \$10,658,542				
Operating Revenues         \$78,023,782         \$85,440,310         \$63,912,432           Operating Expenses         70,948,759         78,305,654         58,203,223           Operating Net Income         \$7,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         2013         2014         draft 9/30/15           Waterfront Healthcare Center(160 beds)         Eric County         2013         \$2014         draft 9/30/15           Current Assets         \$6,661,950         \$7,650,569         \$4,916,298         \$5,907,857           Fixed Assets         \$10,196,956         \$12,301,307         \$10,824,155         \$10,824,155           Current Liabilities         1,073,146         4,995,055         \$5,655,065         \$10,196,956         \$5,913,528         \$6,987,726           Net Assets         \$5,981,856         \$5,913,528         \$6,97,384         \$6,735,834           Operating Revenues         \$12,329,840         \$12,846,769         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         \$12,846,769         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         \$12,846,769         \$13,642,701         \$10,658,542           Operating Revenues	Working Capital Position		2012년 - 영상학생님, 영상 위치 여행 전대 위험 방법	말 것 같은 것 같은 것 같은 것이 있는 것 같은 것 같은 것이 같았다.
Operating Expenses         70.948.759         78.305.654         58.203.223           Operating Net Income         \$7,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         2013         2014         draft 9/30/15           Erie County         2013         2014         draft 9/30/15         \$4,916,298           Fixed Assets         \$6,661,950         \$7,650,569         \$4,916,298           Fixed Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Labilities         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         \$1,073,146         4.995,055         \$5,565,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,329,840         \$12,846,769         \$13,642,701         \$10,658,542           Operating Net Income         \$155,117         \$795,932         \$1,074,202         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487         \$4,364,270<	÷ ;			
Operating Net Income         \$7,075,023         \$7,134,656         \$5,709,209           Kenneth Rozenberg-97%         Jeff Sicklick-1%         2013         2014         draft 9/30/15           Waterfront Healthcare Center(160 beds)         2013         2014         draft 9/30/15         \$4,916,298           Current Assets         \$6,661,950         \$7,650,569         \$4,916,298         \$5,907,857         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         \$1,073,146         4,995,055         \$5,655,965         \$12,301,307         \$10,824,155           Current Liabilities         \$1,073,146         4,995,055         \$5,655,965         \$10,986,837,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         \$2,370,348         \$3,289,267         \$4,361,487           Jaff Sicklick-19%		~ 김 양성이 있는 것 같은 것 같은 것 같아. 것 같아. 것이		김 영경 아이는 영화에서 가지 않는 것을 가지 않는 것을 줄 수 있었다.
Kenneth Rozenberg-97% Jeff Sicklick-1%           Waterfront Healthcare Center(160 beds)           Erie County         2013         2014         draft 9/30/15           Current Assets         \$6,661,950         \$7,650,569         \$4,916,298           Fixed Assets         3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         2         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,470,3045         \$3,740,972				
Waterfront Healthcare Center(160 beds)         2013         2014         draft 9/30/15           Erie County         \$6,661,950         \$7,650,569         \$4,916,298           Fixed Assets         \$3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         \$1,073,146         4,995,055         \$5,655,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,6735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,064,174         2,335,927 <td< td=""><td></td><td>53 1276 EL</td><td>n 200 - O</td><td></td></td<>		53 1276 EL	n 200 - O	
Erie County         2013         2014         draft 9/30/15           Current Assets         \$6,661,950         \$7,650,669         \$4,916,298           Fixed Assets         3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Assets         \$5,981,856         \$5,913,528         \$6,687,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,6735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         2013         2014         draft 9/30/15           Jeff Sicklick-19%         \$2013         2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         \$1,074,202         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487	Jeff Sicklick-1%			
Erie County         2013         2014         draft 9/30/15           Current Assets         \$6,661,950         \$7,650,669         \$4,916,298           Fixed Assets         3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Assets         \$5,981,856         \$5,913,528         \$6,687,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,6735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         2013         2014         draft 9/30/15           Jeff Sicklick-19%         \$2013         2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         \$1,074,202         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487				
Current Assets         \$6,661,950         \$7,650,569         \$4,916,298           Fixed Assets         3,535,006         4,650,738         5,907,857           Total Assets         \$10,196,956         \$12,301,307         \$10,824,155           Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,73,834           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,600,046         3,482,427         \$4,90,339		0040	2044	Jun 4 0/20/4E
Fixed Assets       3,535,006       4,650,738       5,907,857         Total Assets       \$10,196,956       \$12,301,307       \$10,824,155         Current Liabilities       3,141,954       1,392,724       (1,819,536)         Long Term Liabilities       1,073,146       4,995,055       5,655,965         Total Liabilities       \$4,215,100       \$6,387,779       \$3,836,429         Net Assets       \$5,981,856       \$5,913,528       \$6,987,726         Working Capital Position       \$3,519,996       \$6,257,845       \$6,735,834         Operating Revenues       \$12,484,957       \$13,642,701       \$10,658,542         Operating Net Income       \$155,117       \$795,932       \$1,074,202         Kenneth Rozenberg-81%       2013       2014       draft 9/30/15         Jeff Sicklick-19%       \$2,370,348       \$3,289,267       \$4,361,487         Fixed Assets       \$2,600,046       3,474,961       3,751,705			and the second sec	
Total Assets       \$10,196,956       \$12,301,307       \$10,824,155         Current Liabilities       3,141,954       1,392,724       (1,819,536)         Long Term Liabilities       1,073,146       4,995,055       5,655,965         Total Liabilities       \$4,215,100       \$6,387,779       \$3,836,429         Net Assets       \$5,981,856       \$5,913,528       \$6,987,726         Working Capital Position       \$3,519,996       \$6,257,845       \$6,735,834         Operating Revenues       \$12,484,957       \$13,642,701       \$10,658,542         Operating Expenses       12,329,840       12,846,769       9,584,340         Operating Net Income       \$155,117       \$795,932       \$1,074,202         Kenneth Rozenberg-81%       2013       2014       draft 9/30/15         Jeff Sicklick-19%       2013       2014       draft 9/30/15         Fixed Assets       \$2,370,348       \$3,289,267       \$4,361,487         Fixed Assets       3,474,961       3,751,705       4,940,839         Total Assets       \$5,845,309       \$7,040,972       \$9,302,326         Current Liabilities       2,600,046       3,482,427       4,820,353         Total Assets       \$4,664,220       \$5,818,354       \$7,410,745				CONTRACTOR CONTRACTOR INTERACTOR
Current Liabilities         3,141,954         1,392,724         (1,819,536)           Long Term Liabilities         1,073,146         4,995,055         5,655,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         Jeff Sicklick-19%         \$1,474,961         3,751,705         4,940,839           Total Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,600,046         3,482,427         \$4,820,353           Total Assets         \$2,600,046         3,482,427         4,820,353           Total Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581			Contract of the local division of the local	
Long Term Liabilities         1.073,146         4.995,055         5,655,965           Total Liabilities         \$4,215,100         \$6,387,779         \$3,836,429           Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Expenses         12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         \$2,370,348         \$3,289,267         \$4,361,487           Jeff Sicklick-19%         \$2013         \$2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         \$3,474,961         3,751,705         4,940,839           Total Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         3,474,961         3,751,705         4,940,839           Total Assets         \$2,064,174         2,335,927         2,590,392           Long Term Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354			· · · · · · · · · · · · · · · · · · ·	
Total Liabilities       \$4,215,100       \$6,387,779       \$3,836,429         Net Assets       \$5,981,856       \$5,913,528       \$6,987,726         Working Capital Position       \$3,519,996       \$6,257,845       \$6,735,834         Operating Revenues       \$12,484,957       \$13,642,701       \$10,658,542         Operating Expenses       12,329,840       12,846,769       9,584,340         Operating Net Income       \$155,117       \$795,932       \$1,074,202         Kenneth Rozenberg-81%       155,117       \$795,932       \$1,074,202         Jeff Sicklick-19%       2013       2014       draft 9/30/15         Fulton County       2013       3,751,705       4,940,839         Total Assets       3,474,961       3,751,705       4,940,839         Total Assets       2,064,174       2,335,927       2,590,392         Long Term Liabilities       2,600,046       3,482,427       4,820,353         Total Liabilities       \$4,664,220       \$5,818,354       \$7,410,745         Net Assets       \$1,181,089       \$1,22,618       \$1,891,581				
Net Assets         \$5,981,856         \$5,913,528         \$6,987,726           Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Expenses         12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         2013         2014         draft 9/30/15           Jeff Sicklick-19%         \$2,370,348         \$3,289,267         \$4,361,487           Fulton County         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,064,174         2,335,927         2,590,392           Current Liabilities         2,064,174         2,335,927         2,590,392           Long Term Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581	Development - All Department for an electric electric			
Working Capital Position         \$3,519,996         \$6,257,845         \$6,735,834           Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542           Operating Expenses         12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         Jeff Sicklick-19%         2013         2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,64,174         2,335,927         \$9,302,326           Current Liabilities         2,064,174         2,335,927         2,590,392           Long Term Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581				
Operating Revenues         \$12,484,957         \$13,642,701         \$10,658,542         9,584,340         9,584,340         9,584,340         \$1,074,202         \$1,01,015         \$1,021,015         \$1,021,015         \$1,021,015         \$1,021,015         \$1,021,015         \$1,021,015         \$1,021,016         \$1,021,016				a Charles Charles and Charles and
Operating Expenses         12,329,840         12,846,769         9,584,340           Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         Jeff Sicklick-19%         2013         2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         \$3,474,961         3,751,705         4,940,839           Total Assets         \$5,845,309         \$7,040,972         \$9,302,326           Current Liabilities         2,064,174         2,335,927         2,590,392           Long Term Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581			승규는 영양은 것은 그가 귀엽했다. 말한 것 같아요. 것 같아?	그는 것 같은 것 같은 것은 것 것이 집안했다. 신 것은 것을 것 같
Operating Net Income         \$155,117         \$795,932         \$1,074,202           Kenneth Rozenberg-81%         Jeff Sicklick-19%         2013         2014         draft 9/30/15           Fulton Center for Rehabilitation(176 beds)         2013         2014         draft 9/30/15           Fulton County         2013         2014         draft 9/30/15           Current Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         3,474,961         3,751,705         4,940,839           Total Assets         \$5,845,309         \$7,040,972         \$9,302,326           Current Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581				
Kenneth Rozenberg-81% Jeff Sicklick-19%           Fulton Center for Rehabilitation(176 beds)           Fulton County         2013         2014         draft 9/30/15           Current Assets         \$2,370,348         \$3,289,267         \$4,361,487           Fixed Assets         3,474,961         3,751,705         4,940,839           Total Assets         \$5,845,309         \$7,040,972         \$9,302,326           Current Liabilities         2,064,174         2,335,927         2,590,392           Long Term Liabilities         2,600,046         3,482,427         4,820,353           Total Liabilities         \$4,664,220         \$5,818,354         \$7,410,745           Net Assets         \$1,181,089         \$1,222,618         \$1,891,581	and the second second setting the second second second second second second second second second second second			
Jeff Sicklick-19%         Fulton Center for Rehabilitation(176 beds)         Fulton County       2013       2014       draft 9/30/15         Current Assets       \$2,370,348       \$3,289,267       \$4,361,487         Fixed Assets       3,474,961       3,751,705       4,940,839         Total Assets       \$5,845,309       \$7,040,972       \$9,302,326         Current Liabilities       2,064,174       2,335,927       2,590,392         Long Term Liabilities       2,600,046       3,482,427       4,820,353         Total Liabilities       \$4,664,220       \$5,818,354       \$7,410,745         Net Assets       \$1,181,089       \$1,222,618       \$1,891,581		\$155,117	\$795,932	\$1,074,202
Fulton Center for Rehabilitation(176 beds)Fulton County20132014draft 9/30/15Current Assets\$2,370,348\$3,289,267\$4,361,487Fixed Assets3,474,9613,751,7054,940,839Total Assets\$5,845,309\$7,040,972\$9,302,326Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581		- 1		
Fulton County20132014draft 9/30/15Current Assets\$2,370,348\$3,289,267\$4,361,487Fixed Assets3,474,9613,751,7054,940,839Total Assets\$5,845,309\$7,040,972\$9,302,326Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Jell Sicklick-1976			
Current Assets\$2,370,348\$3,289,267\$4,361,487Fixed Assets3,474,9613,751,7054,940,839Total Assets\$5,845,309\$7,040,972\$9,302,326Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Fulton Center for Rehabilitation(176 beds)			
Fixed Assets3,474,9613,751,7054,940,839Total Assets\$5,845,309\$7,040,972\$9,302,326Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Fulton County	2013	<u>2014</u>	draft 9/30/15
Total Assets\$5,845,309\$7,040,972\$9,302,326Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Current Liabilities2,064,1742,335,9272,590,392Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Fixed Assets	3,474,961	3,751,705	4,940,839
Long Term Liabilities2,600,0463,482,4274,820,353Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Current Liabilities		2,335,927	
Total Liabilities\$4,664,220\$5,818,354\$7,410,745Net Assets\$1,181,089\$1,222,618\$1,891,581	Long Term Liabilities	2,600,046	3,482,427	4,820,353
	Permanenta de la Constancia de C	\$4,664,220	\$5,818,354	
Working Capital Position \$306,174 \$953,340 \$1,771,095	Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
<b>9</b>	Working Capital Position	\$306,174	\$953,340	\$1,771,095

#### **BFA Attachment D**

#### Richmond Center for Rehab(300 beds)

Richmond County	<u>2013</u>	<u>2014</u>	draft 9/30/15
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	21,135,162	22,598,740
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	21,260,947
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	44,163,285	46,614,137	34,921,043
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95% Jeff Sicklick-3%			

Holliswood Center for Rehab(314 bed	<u>s)</u>		
Queens County	n/a	<u>2014</u>	draft 6/30/15
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		21,889,058	21,743,020
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		24,042,259	19,495,783
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		<u>36,565,947</u>	<u>18,368,238</u>
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning	Center	for Rehab(	120	beds)

Steuben County	<u>2014</u>	draft 6/30/15
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	4,465,725	4,471,284
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	2,276,104
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	5,346,366
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-58%		

Jeff Sicklick-9%

#### Essex Center for Rehab(100 beds)

Essex County	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	<u>2,549,416</u>	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	2,862,381	1,835,050
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	<u>6,347,742</u>
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90% Jeff Sicklick-5%		

#### Washington Center for Rehab(122 beds)

draft 9/30/15
7 \$3,046,476
<u>6 1,792,029</u>
3 \$4,838,505
5 2,528,668
<u>4 1,699,919</u>
\$4,228,587
4 \$609,918
2 \$517,808
\$8,384,085
2 8,009,900
\$374,185

Jeff Sicklick-10%

#### **BFA Attachment D**

#### Steuben Center for Rehab(105 beds)

Steuben County	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	7,297,840	6,956,557
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	5,545,548	7,987,143
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		
Jeffery Sicklick-3%		

#### Indian River Rehab(122 beds)

Washington County	<u>2014</u>	draft <u>9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	2,423,833
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092
Operating Expenses		<u>7,516,181</u>
Operating Net Income		\$622,911
Kenneth Rozenberg-9%		

Pro Forma Balance Sheet

Assets			
Current Assets			
Working Capital		\$	3,356,465
Purchased Assets - Goodwill		\$	12,454,000
TOTAL:			\$15,810,465
Liabilities	1.		
Current Liabilities			
Acquisition Loan		\$	7,765,500
Working Capital Loan		\$	1,678,233
TOTAL:			\$9,443,733
Members' Eq	<u>uity</u>	2	
Kenneth Rozenberg	93.10° a	\$	5,927,428
Jeffrey Sicklick	2.00°, a	\$	127,335
Beth Rozenberg	4.90%	\$	311,970
		_	\$6,366,733

BFA Attachment E CON 161110

Schnurmacher CHOW CON Financial Workbook - 2014 Cost Report

BFA Attachment F

## Schnurmacher Center for Rehabilitation and Nursing

	Mortga	age Table-Operations		
3	Principal Rate Years Payment Annual Pmt.	\$7,765,500 5.00% 25 \$45,396 \$544,756	ж.	-55
Years	Interest	Amortization	Ending Balance	Total Payment
			\$7,765,500	
1	\$384,639	\$160,117	\$7,605,383	\$544,756
2	376,447	168,309	7,437,073	544,756
3	367,836	176,920	7,260,153	544,756
4	358,784	185,972	7,074,181	544,756
5	349,270	195,487	6,878,695	544,756
6	339,268	205,488	6,673,207	544,756
7	328,755	216,001	6,457,205	544,756
8	317,704	227,052	6,230,153	544,756
9	306,087	238,669	5,991,485	544,756
10	293,877	250,879	<u>5,740,605</u>	544,756
11	281,041	263,715	5,476,890	544,756
12	267,549	277,207	5,199,683	544,756
13	253,367	291,389	4,908,294	544,756
14	238,459	306,297	4,601,996	544,756
15	222,788	321,968	4,280,028	544,756
16	206,315	338,441	3,941,587	544,756
17	189,000	355,756	3,585,831	544,756
18	170,799	373,957	3,211,874	544,756
19	151,667	393,090	2,818,785	544,756
20	131,555	413,201	2,405,584	544,756
21	110,415	434,341	1,971,243	544,756
22	88,194	456,563	1,514,681	544,756
23	64,835	479,921	1,034,760	544,756
24	40,281	504,475	530,285	544,756
25	14,471	530,285	0	544,756

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#### Schnurmacher Center for Rehabilitation and Nursing

	Mortgage Table-Realty
Principal	\$10,000,000
Rate	5.00%
Years	25
Payment	\$58,459
Annual Pmt.	\$701,508

			Ending	
Years	Interest	Amortization	Balance	Total Payment
			\$10,000,000	
l	\$495,317	\$206,191	\$9,793,809	\$701,508
2	484,768	216,740	9,577,070	701,508
3	473,679	227,829	9,349,241	701,508
4	462,023	239,485	9,109,756	701,508
5	449,771	251,737	8,858,019	701,508
6	436,891	264,617	8,593,402	701,508
7	423,353	278,155	8,315,247	701,508
8	409,122	292,386	8,022,862	701,508
9	394,163	307,345	7,715,517	701,508
10	378,439	323,069	7,392,448	701,508
11	361,910	339,598	7,052,850	701,508
12	344,536	356,972	6,695,877	701,508
13	326,272	375,236	6,320,641	701,508
14	307,074	394,434	5,926,207	701,508
15	286,894	414,614	5,511,594	701,508
16	265,682	435,826	5,075,768	701,508
17	243,384	458,124	4,617,644	701,508
18	219,946	481,562	4,136,082	701,508
19	195,308	506,200	3,629,882	701,508
20	169,410	532,098	3,097,784	701,508
21	142,187	559,321	2,538,463	701,508
22	113,571	587,937	1,950,526	701,508
23	83,491	618,017	1,332,509	701,508
24	51,872	649,636	682,873	701,508
25	18,635	682,873	0	701,508

#### BFA Attachment-G CON#161110

#### Schnurmacher Center for Rehabilitation & Nursing

#### Budget Sensitivity

		Revised*		Revised
Payor	Utilization as of 12/31/15	<b>Budgeted Days</b>	Per Diem	<b>Revenues</b>
Medicaid	0.76530	53,700	\$237.06	\$12,730,020
Medicare	0.11920	8,364	\$634.90	5,310,320
Commercial	0.04350	3,052	\$350.00	1,068,308
Private Pay	0.07200	<u>5,052</u>	\$450.00	2,273,443
	1.00000	70,168		
Total Revenue	s based on current utilizatio	n		\$21,382,091
Total Inpatient	Revenues as budgeted for	first year		20,544,800
Increase in Bu	dgeted Revenues			\$837,291
Note: Medicaid r	ate is based on 2016 initial rat	е.		
		1.6		

\*Utilization as of 12/31/2015 is 96.12

Kenneth	Rozenberg							
B	alloon after	10 years	Equity No	eeds for Purcha	se & WC	Total Equity required	<u>% interest</u>	
<u>CON #</u>		Amount due	Equity	WC Needs	Total			
	151260	\$10,044,502	\$4,493,781	\$2,621,966	\$7,115,747		99	
	152295	\$10,478,355	\$4,687,454	\$1,470,283	\$6,157,737		99	
	152296	<u>\$4,823,384</u>	<u>\$2,163,066</u>	<u>\$1,146,967</u>	<u>\$3,310,033</u>		99	
Total		<u>\$25,346,241</u>	<u>\$11,344,301</u>	<u>\$5,239,216</u>	<u>\$16.583,517</u>			
	161109	\$18,633,108	\$6,175,372	\$4,374,563	\$10,549,935		98	
	161110	\$5,740,605	\$2,537,122	\$1,644,667	\$4,181,789		98	
Total		<u>\$24.373.713</u>	<u>\$8,712,494</u>	<u>\$6,019,230</u>	<u>\$14,731,724</u>			
Grand To	otal	\$49,719,954	\$20,056,795	\$11,258,446	\$31,315,241	\$81,035,195		
		10		Equity per sch.	2B	<u>\$34,510,485</u>		
				Equity needed		\$46,524,710		
Equity fu	inded from r	net income from op	erations-Schnur	macher Center (	over 10 years*	12,433,010		
		net income from op			101100-0010-0010-001-001-0010-0010-001	58,515,230		
	ding from O					70,948,240	14 L	

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\*Amount represents historical utilization as of 12/31/2015 over a 10 year period.

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# Schnurmacher Center for Rehabilitation and Nursing

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         16.07% This facility         12.85% State average         17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.93% This facility</b> 1.19% State average 1.15% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 97.24% This facility 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>98.29% This facility</b> 82.12% State average 81.85% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.92% This facility</b> 2.21% State average 2.22% National average	☆☆☆ 3 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>9.69% This facility</b> 14.23% State average 15.58% National average	4  out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Jan 2015 to Sep 2015         4.16% This facility         5.34% State average         8.09% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.24% This facility</b> 7.52% State average 5.91% National average	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.15% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>62.61% This facility</b> 47.37% State average 45.99% National average	☆ 1 out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
3.28% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
4.83% This facility	
4.86% State average	3 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
16.66% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow \uparrow \uparrow \uparrow \uparrow$
0.58% This facility	
1.35% State average	3 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\mathbf{A}$
0.38% This facility	
2.79% State average	5 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
97.28% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	

#### 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.25% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	MMMM
9.50% This facility	$\mathbf{M}$
16.28% State average	5 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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

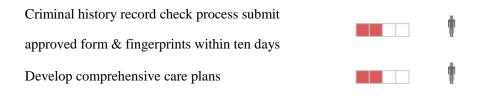
0	
	1
10	12
0.0%	3.0%
16	23
26	35
	0.0%

Citation Details

October 29, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Combustion and ventilation air		ŧ		
Corridor doors		ŧ		



## **Boro Park Center for Rehabilitation and Healthcare**

### Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆
<ul><li>15.40% This facility</li><li>13.05% State average</li><li>17.59% National average</li></ul>	2 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
0.38% 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	☆☆
<ul><li>85.09% This facility</li><li>84.38% State average</li><li>81.87% National average</li></ul>	2 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>95.51% This facility</b>	☆☆☆☆
82.85% State average 82.28% 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
2.67% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         5.93% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
<ul> <li>Residents self-reporting moderate to severe pain (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>6.33% This facility</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>
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>13.06% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	☆ 1 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.28% This facility</b> 6.46% State average 7.40% National average	$ \begin{array}{c}                                     $

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>78.61% This facility</b> 47.09% State average 45.81% 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>2.66% This facility</b> 2.62% State average 3.11% National average	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.30% This facility</b> 5.19% State average 5.30% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>36.29% This facility</b> 11.14% State average 5.74% National average	☆ 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 experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.39% This facility</b> 2.76% State average 3.27% National average	☆☆☆☆☆ 4 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.41% This facility 96.40% State average 93.57% 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>98.05% This facility</b> 96.31% State average 93.63% National average	★★★ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.76% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all citation details for this inspection

#### 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Exit access		ŤŤ		
Fire drills		ŤŤ		
Food properly prepared, palatable, etc.		ŧ		
Sprinkler system maintenance		ŤŤ		
Store/prepare/distribute food under sanitary conditions		ŧ		
Ventilating equipment		***		

## **Bronx Center for Rehabilitation & Health Care**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>3.30% This facility</b> 13.05% State average	$ \begin{array}{c}                                     $
17.59% National average High-risk residents with pressure ulcers that are new or worsened (during	
short-stay) Reporting period: Jul 2014 to Jun 2015	
2.04% 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>60.09% 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>70.26% This facility</b> 82.85% State average 82.28% 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>4.33% This facility</b> 2.29% State average 2.28% National average	☆ 1 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
10.70% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
0.67% This facility	$\Sigma$
4.95% State average	5 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.88% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
6.36% This facility	
6.46% State average	3 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$ \land \land \land $
57.05% This facility	
47.09% State average	2 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	***
1.64% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
4.17% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
16.41% This facility	
11.14% State average	2 out of 5 stars
5.74% National average	
	_ <b>_</b>

Residents who were physically restrained (during long-stay)	$\wedge \wedge \wedge \wedge$
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 experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow $
Reporting period: Oct 2014 to Jun 2015	$\bigwedge^{\sim}$
0.79% This facility	~
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
93.61% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
96.62% This facility	~~
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
23.68% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

#### 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35
The citations above resulted from a total of 5 inspections. Citation Details		
January 9, 2015 Certification Survey		

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly		ŧ		
Emergency plan		Ŷ		
Evacuation plan		Ŷ		
Standards of construction for new existing nursing		ŵŵ		
home		0.0		

## **Brooklyn Center for Rehabilitation and Residential Health Care**

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         4.58% This facility         13.05% State average         17.59% National average	☆☆☆☆☆ 4 out of 5 stars
<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>	<ul> <li>★★★★★</li> <li>5 out of 5 stars</li> </ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>39.84% 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>35.63% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-stay)         Reporting period: Jul 2014 to Jun 2015         4.00% This facility         2.29% State average         2.28% National average	☆ 1 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>6.91% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015 <b>2.03% This facility</b> 4.95% State average 7.62% 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>11.81% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.62% This facility</b> 6.46% State average 7.40% 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 <b>19.72% This facility</b> 47.09% State average 45.81% 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>0.31% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $

	1
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~~~</u>
5.25% This facility	MMM
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~</u>
65.38% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.56% This facility	
1.43% State average	3 out of 5 stars
0.96% 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	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{A}$
90.40% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
77.75% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
-	L

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
19.50% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	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

January 23, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧ		
Housekeeping and maintenance services		ŧ		
Store/prepare/distribute food under sanitary conditions		Ť		

## **Delaware Nursing & Rehabilitation Center**

### Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
15.71% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.12% 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	$\checkmark$
50.90% 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	$\checkmark$
17.80% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
0.72% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

### Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	$\checkmark$
Reporting period: Oct 2014 to Jun 2015	~
26.15% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	
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	3 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
11.98% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	र्ययय
0.00% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆
51.36% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.21% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
	1

Residents with urinary tract infection (UTI) (during a long-stay)	<u>~~~</u>
Reporting period: Oct 2014 to Jun 2015	MMMM
0.70% This facility	$\mathbf{X}$
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
87.70% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\uparrow$
0.46% This facility	~~~
1.43% State average	3 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	MMMM
1.15% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
70.78% This facility	
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.93% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
	1

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	<b>☆☆</b>	
17.78% This facility		
16.82% State average	2 out of 5 stars	
18.59% National average		

#### Citations from February 1, 2012 through January 31, 2016

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	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors		ŧŧ		
Dental services		ŧ.		
Develop comprehensive care plans		ŧŧ		
Doors in smoke partitions		Ŵ		
Emergency lighting		ŧŧ		
Exit access		ŧŧ		
Facility maintains qa committee		ŧ		

Facility provides sufficient fluid intake	Ť
Food properly prepared, palatable, etc.	Ŵ
Hazardous areas - separation	ŧ†
Housekeeping and maintenance services	ŧ†
Inform of accidents/significant changes/transfer/etc.	Ť
Maintains effective pest control program	Ť
Nurse staffing	ŧ†
Proper labeling of drugs and biologicals	Ť
Proper treatment to prevent/heal pressure sores	Ť
Provide necessary care for highest practicable well	ŵ
being	ų.
Range of motion treatment and services	ŧ
Resident maintain nutritional status unless unavoidable	ŧ
Resident not catheterized unless unavoidable	ŧ
Services provided meet professional standards	Ŵ
Smoke partition construction	ŧŧ
Stairs and smoke proof towers	Ť
Store/prepare/distribute food under sanitary conditions	ŧŧ
Testing of fire alarm	ŧŧ

## **Bushwick Center for Rehabilitation and Health Care**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015 <b>3.75% This facility</b> 13.05% State average         17.59% National average	$ \begin{array}{c}                                     $
<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>72.06% 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>70.66% This facility</b> 82.85% State average 82.28% 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>3.70% This facility</b> 2.29% State average 2.28% 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 <b>6.19% This facility</b> 14.77% State average 15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.14% This facility</b> 4.95% State average 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>8.40% 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>
<ul> <li>Residents who lost too much weight (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.39% This facility</li> <li>6.46% State average</li> <li>7.40% National average</li> </ul>	<ul><li>☆☆☆☆</li><li>4 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>32.63% This facility</b> 47.09% State average 45.81% National average	4  out of 5 stars

Residents who had a catheter inserted and left in their bladder (during long-stay)Image: Comparison of the starsReporting period: Oct 2014 to Jun 20154 out of 5 stars2.62% State average3.11% National averageResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015Image: Comparison of the stars2.10% This facility5 out of 5 stars2.10% This facility5 out of 5 stars3.11% National average5 out of 5 stars3.01% National average5 out of 5 stars3.01% National average1 out of 5 stars3.02% This facility1 out of 5 stars1.14% State average1 out of 5 stars5.74% National average1 out of 5 stars0.52% This facility3 out of 5 stars1.43% State average3 out of 5 stars0.96% National average5 out of 5 stars2.76% State average5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 out of 5 stars3.27% National average3 o		
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3.11% National averageResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015\$	-	4 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.10% This facility 5.19% State average 5.30% National averageSout of 5 stars 5 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.52% This facility 11.14% State average 5.74% National averageI out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 1.43% State average 0.96% 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 0.52% This facility 2.76% State average 3.27% National averageI out of 5 starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.74% This facility 3.0ut of 5 starsI out of 5 stars3.27% National average 3.27% National averageS out of 5 stars8.27% National average 3.27% National averageS out of 5 stars9.640% State average 3.0 to f 5 starsS out of 5 stars	-	
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5.30% National average5 out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>33.52% This facility</b> 11.14% State average 5.74% National average1 out of 5 stars5.74% National average1 out of 5 stars5.74% National average1 out of 5 stars5.74% National average2 out of 5 stars5.74% National average3 out of 5 stars0.52% This facility 1.43% State average 0.96% National average3 out of 5 stars0.96% National average3 out of 5 stars0.96% National average3 out of 5 stars0.96% National average5 out of 5 stars0.96% National average5 out of 5 stars0.96% National average3 out of 5 stars0.96% National average5 out of 5 stars0.96% National average5 out of 5 stars0.96% National average5 out of 5 stars0.96% National average5 out of 5 stars0.96% State average5 out of 5 stars3.27% National average5 out of 5 stars3.27% National average3 out of 5 stars9.748% This facility 96.40% State average3 out of 5 stars	2.10% This facility	$\mathbf{X}$
Residents with depressive symptoms (during long-stay)Reporting period: Oct 2014 to Jun 201533.52% This facility11.14% State average5.74% National averageResidents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201597.48% This facility96.40% State average3 out of 5 stars	5.19% State average	5 out of 5 stars
Reporting period: Oct 2014 to Jun 201533.52% This facility11.14% State average5.74% National averageResidents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National average2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 20159.748% This facility96.40% State average3 out of 5 stars	5.30% National average	
Reporting period: Oct 2014 to Jun 201533.52% This facility11.14% State average5.74% National averageResidents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National averageResidents experiencing one or more falls with a major injury (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility1.43% State average0.96% National average2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 20150.52% This facility2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 20159.748% This facility96.40% State average3 out of 5 stars	Residents with depressive symptoms (during long-stay)	
11.14% State average1 out of 5 stars5.74% National average1 out of 5 starsResidents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Contemport of the stars0.52% This facility 1.43% State average 0.96% National average3 out of 5 stars0.96% National average3 out of 5 stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.96% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.97% National averageImage: Contemport of the stars0.96% Nate averageImage: Contemport of the stars </td <td>Reporting period: Oct 2014 to Jun 2015</td> <td><math>\checkmark</math></td>	Reporting period: Oct 2014 to Jun 2015	$\checkmark$
11.14% State average         5.74% National average         Residents who were physically restrained (during long-stay)         Reporting period: Oct 2014 to Jun 2015         0.52% This facility         1.43% State average         0.96% National average         Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015         0.52% This facility         2.76% State average         3.27% National average         Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         97.48% This facility         96.40% State average	33.52% This facility	~
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015Image: Constraint of the stars0.52% This facility 1.43% State average 0.96% National average3 out of 5 stars0.96% 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 0.52% This facility 2.76% State average 3.27% National averageImage: Constraint of the stars to a starsResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.48% This facility 96.40% State averageImage: Constraint of the stars to a stars96.40% State average3 out of 5 stars	11.14% State average	1 out of 5 stars
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s	5.74% National average	
0.52% This facility3 out of 5 stars1.43% State average3 out of 5 stars0.96% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20150.52% This facility5 out of 5 stars2.76% State average5 out of 5 stars3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201597.48% This facility96.40% State average3 out of 5 stars	Residents who were physically restrained (during long-stay)	
1.43% State average 0.96% National average3 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay)Image: Constant of the starsReporting period: Oct 2014 to Jun 2015Image: Constant of the stars0.52% This facility 2.76% State average 3.27% National average5 out of 5 stars8.27% National averageImage: Constant of the stars8.27% National averageImage: Constant of the stars9.40% State averageImage: Constant of the stars9.40% State averageImage: Constant of the stars9.40% State averageImage: Constant of the stars	Reporting period: Oct 2014 to Jun 2015	4
1.45% State average0.96% National averageResidents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 20150.52% This facility2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 201597.48% This facility96.40% State average3 out of 5 stars	0.52% This facility	~~~
Residents experiencing one or more falls with a major injury (during long- stay)Reporting period: Oct 2014 to Jun 2015 <b>0.52% This facility</b> 2.76% State average3.27% National average3.27% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.48% This facility</b> 96.40% State average3 out of 5 stars	1.43% State average	3 out of 5 stars
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stay)Solution of the term of term of ter	Residents experiencing one or more falls with a major injury (during long-	
Reporting period: Oct 2014 to Jun 2015Image: Control of the second s		$ \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land \land$
0.52% This facility5 out of 5 stars2.76% State average5 out of 5 stars3.27% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015✓97.48% This facility3 out of 5 stars96.40% State average3 out of 5 stars		$\overset{a}{\diamond}$
2.76% State average5 out of 5 stars3.27% National average5 out of 5 starsResidents given seasonal influenza vaccine (during long-stay)Reporting period: Oct 2014 to Jun 2015★★★97.48% This facility 96.40% State average3 out of 5 stars		
3.27% National average         3.27% National average         Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         97.48% This facility         96.40% State average	-	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 given seasonal influenza vaccine (during long-stay)	
97.48% This facility3 out of 5 stars96.40% State average3 out of 5 stars		
96.40% State average 3 out of 5 stars		
		3 out of 5 stars
	93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
93.90% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
10.78% This facility	
16.82% State average	4 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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

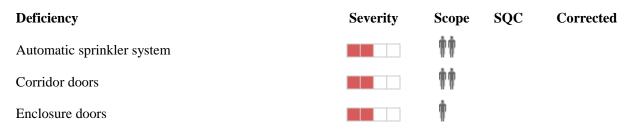
Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

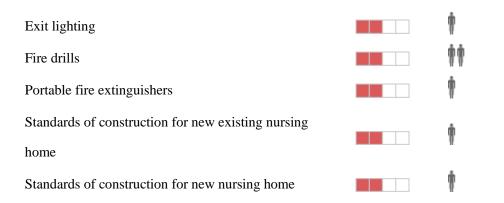
The citations above resulted from a total of 5 inspections. Citation Details

Citation Details

December 23, 2014 Certification Survey

See all citation details for this inspection





# **Corning Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)Reporting period: Jul 2014 to Jun 20157.39% This facility13.05% State average17.59% National average	4  out of 5 stars
<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>1.16% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	$ \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>47.61% 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>45.22% This facility</b> 82.85% State average 82.28% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
6.49% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         13.01% This facility         14.77% State average         15.80% 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>6.36% This facility</b> 4.95% State average 7.62% 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 <b>15.67% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
10.03% This facility	$\mathbf{X}$
	1 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
64.38% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.04% This facility	
2.62% State average	2 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.38% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
31.76% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.43% This facility	1 out of 5 stars
1.43% State average	
0.96% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.70% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>92.71% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.49% This facility 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.05% This facility</b> 16.82% State average 18.59% National average	4  out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23

Total Citations			84	35
The citations above resulted from a total of 12 inspection Citation Details	s.			
October 21, 2015 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧ		
Services by qualified persons in accordance with care plan		ŧ		

# **Daughters of Jacob Nursing Home Company Inc**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	
7.50% This facility	4 out of 5 stars
13.05% State average 17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	
0.98% 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 <b>59.10% 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>42.23% This facility</b> 82.85% State average 82.28% 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>1.83% This facility</b> 2.29% State average 2.28% 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	MMMM
12.21% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.28% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
11.51% This facility	1 out of 5 stars
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.46% This facility	
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~</u>
69.31% This facility	$\mathbf{X}$
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.85% This facility	
2.62% State average	5 out of 5 stars
3.11% 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	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u> </u>
23.14% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents who were physically restrained (during long-stay)Reporting period: Oct 2014 to Jun 20152.02% This facility1.43% State average0.96% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>1.56% This facility</li> <li>2.76% State average</li> <li>3.27% National average</li> </ul>	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.92% This facility</b> 96.40% State average 93.57% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>85.33% This facility</b> 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.84% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c}                                     $

#### Citations from February 1, 2012 through January 31, 2016

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	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	48	35

The citations above resulted from a total of 6 inspections.

Citation Details

June 16, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC
Proper notice before transfer/discharge of resident		ŧŧ	

# The Grand Rehabilitation and Nursing at Pawling

Corrected

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Jul 2014 to Jun 2015</li> <li>7.75% This facility</li> <li>13.05% State average</li> </ul>	4 out of 5 stars
17.59% National average 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 <b>73.55% 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>68.98% This facility</b> 82.85% State average 82.28% 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>3.76% This facility</b> 2.29% State average 2.28% 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	MMMM
11.19% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.84% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b> ~
	M M
9.13% This facility	2 out of 5 stars
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	MANA
3.16% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
64.86% This facility	$\mathbf{X}$
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$ \land \land \land $
Reporting period: Oct 2014 to Jun 2015	
3.26% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	☆☆☆☆
2.79% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
31.12% This facility	1 out of 5 stars
11.14% State average	
5.74% 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 experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	****
1.38% This facility	4 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
94.55% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Rightarrow$
95.13% This facility	~~
96.31% State average	2 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.94% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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

This Fueling State (The Free Free Free Free Free Free Free Fr	Measure	This Facility	Statewide Average
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Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial		ŵ		
difficulties		4		
Cooking equipment		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		W.		
Emergency lighting		ŧ		
Emergency plan		ŧ.		
Hazardous areas - separation		Ŵ		
Sprinkler system maintenance		ŧŧŧ		
Standards of construction for new existing nursing		ŵ		
home		Ŧ		
Store/prepare/distribute food under sanitary conditions		Ť		

# Essex Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         17.24% This facility         13.05% State average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
17.59% National average High-risk residents with pressure ulcers that are new or worsened (during	
short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
<ul><li>0.49% 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>35.19% This facility</b> 84.38% State average 81.87% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>20.76% This facility</b> 82.85% State average 82.28% 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 <b>1.66% This facility</b> 2.29% State average 2.28% 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         26.66% This facility         14.77% State average         15.80% 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>3.32% This facility</b> 4.95% State average 7.62% 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>10.16% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.56% This facility</b> 6.46% State average 7.40% 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>49.20% This facility</b> 47.09% State average 45.81% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Iong-stay) Reporting period: Oct 2014 to Jun 2015Image: Control of the stars3.64% This facility 2.62% State average 3.11% National average2 out of 5 stars3.11% National averageI out of 5 starsResidents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015I out of 5 stars3.51% This facility 5.19% State average 5.30% National averageI out of 5 starsResidents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015I out of 5 stars37.75% This facility 11.14% State average 5.74% National averageI out of 5 starsS.74% National averageI out of 5 stars0.96% State average 3.27% National averageI out of 5 stars2.76% State average 3.27% National averageI out of 5 stars3.76% State average 3.27% National averageI out of 5 starsI out of 5 starsI out of 5 stars1.76% State average 3.27% National averageI out of 5 starsI out of 5 starsI out of 5 stars1.76% State average 3.27% National		
Reporting period: Oct 2014 to Jun 2015Image: Control of Stars3.64% This facility2 out of 5 stars2.62% State average2 out of 5 stars3.11% National average1 out of 5 starsResidents with urinary tract infection (UTT) (during a long-stay)Image: Control of StarsReporting period: Oct 2014 to Jun 2015Image: Control of Stars3.30% National average1 out of 5 stars5.30% National average1 out of 5 stars3.75% This facility1 out of 5 stars1.14% State average1 out of 5 stars5.74% National average1 out of 5 stars5.74% National average2 out of 5 stars2.74% National average2 out of 5 stars2.74% National average2 out of 5 stars2.75% This facility2 out of 5 stars1.43% State average2 out of 5 stars0.96% National average2 out of 5 stars0.96% National average2 out of 5 stars2.76% State average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27% National average2 out of 5 stars3.27%	Residents who had a catheter inserted and left in their bladder (during	
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1.43% State average 0.96% National average2 out of 5 starsResidents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 20154.21% This facility 2.76% State average 3.27% National average2 out of 5 stars8.27% National average2 out of 5 stars9.3.81% This facility 96.40% State average1 out of 5 stars	Reporting period: Oct 2014 to Jun 2015	$\checkmark$
1.43% State average       0.96% National average         0.96% National average       Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015       2 out of 5 stars         4.21% This facility       2 out of 5 stars         3.27% National average       2 out of 5 stars         8.81% This facility       96.40% State average	1.53% This facility	~~
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 4.21% This facility 2.76% State average 3.27% National averageImage: Content of the stars 2.76% State averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.81% This facility 96.40% State averageImage: Content of the stars	1.43% State average	2 out of 5 stars
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2.76% State average       2.000 OF 5 stars         3.27% National average       2.000 OF 5 stars         Residents given seasonal influenza vaccine (during long-stay)       Image: Control of 5 stars         93.81% This facility       96.40% State average	Reporting period: Oct 2014 to Jun 2015	
2.76% State average3.27% National averageResidents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 201593.81% This facility 96.40% State average1 out of 5 stars	4.21% This facility	2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Oct 2014 to Jun 2015         93.81% This facility         96.40% State average	2.76% State average	
Reporting period: Oct 2014 to Jun 2015Image: Second State average93.81% This facility1 out of 5 stars	3.27% National average	
93.81% 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	$\mathbf{A}$
96.40% State average	93.81% This facility	
93.57% National average	96.40% State average	1 out of 5 stars
	93.57% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
76.24% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
18.44% This facility	
16.82% State average	2 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧ		
Criminal history record check required notification to		ŧ.		
doh per cessation of employment				

Development/prepare/review of comprehensive care	ŧ
plan	
Doors in fire and smoke partitions	Ŵ
Facility establishes infection control program	ŧ.
Infection control	Ť
Not employ persons guilty of abuse	ŧŧ
Personal privacy/confidentiality of records	Ť
Proper treatment to prevent/heal pressure sores	Ť
Smoke partition construction	ŧŧ
Sprinkler system maintenance	ŧŧ
Store/prepare/distribute food under sanitary conditions	ŧŧ
Testing of fire alarm	ŧŧŧ

# Fulton Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>19.13% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
<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>3.02% 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>71.68% 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>73.57% This facility</b> 82.85% State average 82.28% 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 2.74% This facility 2.29% State average 2.28% National average	☆☆ 2 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	$\wedge \wedge$
Reporting period: Oct 2014 to Jun 2015	M M
16.50% This facility	2 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.39% This facility	
4.95% State average	1 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	<b>~</b> ~
9.62% This facility	MM
7.53% State average	2 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.02% This facility	2 out of 5 stars
6.46% State average	2 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
41.55% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
5.47% This facility	1 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\dot{\mathbf{x}}$
2.06% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	5 out of 5 stars
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
60.66% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.68% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>1.35% This facility</b> 2.76% State average 3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.59% This facility</b> 96.40% State average 93.57% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.70% This facility</b> 96.31% State average 93.63% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>25.99% This facility</b> 16.82% State average 18.59% National average	★ 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Measure This Facilit		This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy		17	1
Life Safety Code Citations	ife Safety Code Citations		12
Percentage of Citations Related to Actual Harm or Immediate Jeop	centage of Citations Related to Actual Harm or Immediate Jeopardy		3.0%
tandard Health Citations		85	23
Total Citations		91	35
The citations above resulted from a total of 15 inspections. Citation Details			
December 10, 2015 Complaint Survey			
See all citation details for this inspection			
Deficiency Severit	ty	Scope S	QC Corrected
Facility is free of accident hazards		Ŵ	

# Holliswood Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015	☆☆☆☆
0.69% This facility	
13.05% State average	5 out of 5 stars
17.59% National average	

High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	MMMM
0.29% 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	$\checkmark$
55.60% 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	
66.47% This facility	
82.85% State average	1 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
10.46% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	☆☆☆☆
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
8.68% This facility	
14.77% State average	5 out of 5 stars
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>0.84% This facility</b> 4.95% State average         7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>5.29% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	4  out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.99% This facility</b> 6.46% State average 7.40% 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 <b>70.57% This facility</b> 47.09% State average 45.81% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.37% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.27% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
96.25% This facility	1 out of 5 stars
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
1.78% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
Residents experiencing one or more falls with a major injury (during long- stay)	
Reporting period: Oct 2014 to Jun 2015	
3.09% This facility	
2.76% State average	2 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.54% This facility	1
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
91.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
36.25% This facility	1 out of 5 stars
16.82% State average	
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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

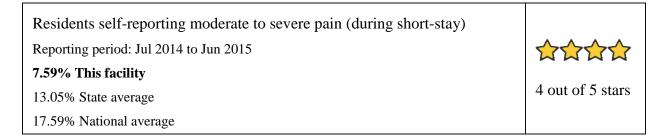
Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35
The citations above resulted from a total of 5 inspections. Citation Details		

June 26, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access		Ŷ		

# **Hope Center for HIV and Nursing Care**



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 <b>69.56% This facility</b> 84.38% State average 81.87% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>89.18% This facility</b> 82.85% State average 82.28% 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>5.26% This facility</b> 2.29% State average 2.28% 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	$\Delta \Delta \Delta$
12.92% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.96% This facility	2
4.95% State average	2 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
% This facility	N/A
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>क्रिक्रेक्रे</b> क्र
0.68% This facility	
6.46% State average	5 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रयथय
0.66% This facility	
47.09% State average	5 out of 5 stars
45.81% 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	
0.00% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	प्रिययय
0.66% This facility	
5.19% State average	5 out of 5 stars
5.30% National average	

	T
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015	<u>~</u> ~
15.67% This facility	
11.14% State average	2 out of 5 stars
5.74% 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 stars
0.96% 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	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
90.79% This facility	1 out of 5 stars
96.40% State average	1 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
98.01% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<b>↔</b>
28.96% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	
10.37/0 Hundhar average	

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	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

August 7, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧŧŧ		
Develop comprehensive care plans		ŧ		
Exit partitions		ŧŧ		
Proper labeling of drugs and biologicals		ŧ		
Resident receive treatment to maintain hearing/vision		ŧ		
Services by qualified persons in accordance with care		ŵ		
plan		ų.		
Sprinkler system maintenance		ŧ		
Standards of construction for new nursing home		ŧ		

# Indian River Rehabilitation and Nursing Center

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         24.35% This facility         13.05% State average         17.59% National average	☆ 1 out of 5 stars
<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>2.01% This facility</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 <b>79.87% 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>75.14% This facility</b> 82.85% State average 82.28% 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>3.77% This facility</b> 2.29% State average2.28% 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         16.53% This facility         14.77% State average         15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>11.07% This facility</b> 4.95% State average         7.62% 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>7.01% 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>
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.94% This facility</b> 6.46% State average 7.40% 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>49.32% This facility</b> 47.09% State average 45.81% National average	★★★ 3 out of 5 stars

<ul> <li>Residents who had a catheter inserted and left in their bladder (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>2.30% This facility</li> <li>2.62% State average</li> <li>3.11% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.37% This facility</b> 5.19% State average 5.30% 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>46.96% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.23% This facility</b> 1.43% State average 0.96% 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>4.31% This facility</b> 2.76% State average 3.27% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.25% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
98.92% This facility	
96.31% State average	3 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\overleftrightarrow$
31.62% This facility	
16.82% State average	1 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

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

November 19, 2015 Certification Survey

See all citation details for this inspection

# DeficiencySeverityScopeSQCCorrectedAutomatic sprinkler systemImage: CorrectedImage: CorrectedImage: CorrectedDental servicesImage: CorrectedImage: CorrectedImage: CorrectedDispose garbage and refuse properlyImage: CorrectedImage: Corrected

Facility establishes infection control program	ţ.
Medical gas system	ф,
No smoking signs where oxygen used	†
Not employ persons guilty of abuse	†
Residents free from significant medication errors	ţ
Smoke partition construction	İİ

## Northwoods Rehabilitation and Nursing Center at Moravia

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         6.66% This facility         13.05% State average         17.59% National average	4  out of 5 stars
<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>1.73% 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>74.54% 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>72.46% This facility</b> 82.85% State average 82.28% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	$\mathbf{X}$
4.54% This facility	1 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>15.66% This facility</b> 14.77% State average 15.80% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.86% This facility</b> 4.95% State average 7.62% National average	☆☆ 2 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.95% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

	1
Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
17.39% This facility	$\mathbf{X}$
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
45.16% This facility	
47.09% State average	3 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.93% This facility	1 and a f 5 atoms
2.62% State average	1 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.52% This facility	2 out of 5 stars
5.19% State average	2 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigtriangleup$
28.76% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond \diamond$
1.08% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	

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 seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.45% This facility</b> 96.40% State average 93.57% National average	☆☆ 2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>91.30% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.98% This facility</b> 16.82% State average 18.59% National average	☆☆ 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

Total Citations			53	35
The citations above resulted from a total of 5 inspections. Citation Details				
December 30, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Clinical records meet professional standards		ŧŧ		
Common wall		ŧŧ		
Develop comprehensive care plans		ŤŤ		
Emergency plan		ŧ		
Exit lighting		ŧŧ		
Facility is free of accident hazards		ŧŧ		
Facility maintains qa committee		ŧ		
Food properly prepared, palatable, etc.		ŧŧ		
Hazardous areas - separation		ŧ		
Housekeeping and maintenance services		ŧŧ		
Medical gas system		ŧŧ		
Not employ persons guilty of abuse		ŧ		
Proper treatment to prevent/heal pressure sores		ŧ		
Provide necessary care for highest practicable well				
being		Ŧ		
Resident maintain nutritional status unless unavoidable		ŧŧ		
Resident not catheterized unless unavoidable		ŧ		
Residents free from significant medication errors		ŧŧ		
Services provided meet professional standards		ŧŧ		
Smoke partition construction		ŤŤ		

ŧŧ

## The Grand Rehabilitation and Nursing at Queens

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>19.17% This facility</b> 13.05% State average 17.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
<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>0.16% 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>90.27% 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>91.92% This facility</b> 82.85% State average 82.28% National average	4 + 3 = 1 +

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
0.85% This facility	4 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
13.52% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
9.00% This facility	
4.95% State average	1 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
11.33% This facility	
7.53% State average	1 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
12.43% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	

	1
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>44.68% This facility</b> 47.09% State average 45.81% 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>2.94% This facility</b> 2.62% State average 3.11% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 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 <b>6.48% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>21.63% This facility</b> 11.14% State average 5.74% National average	☆ 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 experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>1.34% This facility</b> 2.76% State average 3.27% National average	<b>☆☆☆☆</b> 4 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.50% 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 given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.12% This facility</b> 96.31% State average 93.63% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.80% This facility</b> 16.82% State average 18.59% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Citations from February 1, 2012 through January 31, 2016

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	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care		ŵ		
plan		ų.		
Emergency electrical system		ŧŧ		
Sprinkler system maintenance		ŧŧ.		
Stairs and smoke proof towers		ŧŧ		
Ventilating equipment		ŧŧ.		

## **Richmond Center for Rehabilitation and Specialty Healthcare**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>18.37% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>2.96% 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 53.40% 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>39.16% This facility</b> 82.85% State average 82.28% 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>0.34% This facility</b> 2.29% State average 2.28% National average	<ul> <li>★★★★</li> <li>★</li> <li>5 out of 5 stars</li> </ul>

Residents whose need for help with daily activities increased (during long- stay)Reporting period: Oct 2014 to Jun 20158.30% This facility14.77% State average15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.92% This facility</b> 4.95% State average 7.62% 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 <b>20.80% This facility</b> 7.53% State average 5.93% National average	☆ 1 out of 5 stars

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	WWWW
5.01% This facility	4 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
33.26% This facility	
47.09% State average	4 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.46% This facility	
2.62% State average	3 out of 5 stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.74% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
20.08% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\wedge \wedge$
2.28% This facility	
1.43% State average	2 out of 5 stars
0.96% National average	
0.20% Hullohal average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.77% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.14% This facility</b> 96.40% State average 93.57% National average	★★★ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>90.35% This facility</b> 96.31% State average 93.63% National average	☆ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>31.23% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23

Total Citations			55	35
The citations above resulted from a total of 11 inspection Citation Details	ns.			
February 27, 2015 Complaint Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.		Ŷ		

## **Steuben Center for Rehabilitation and Healthcare**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Jul 2014 to Jun 2015         26.11% This facility         13.05% State average         17.59% National average	☆ 1 out of 5 stars
<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>2.51% 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 93.10% 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>81.46% This facility</b> 82.85% State average 82.28% 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	***
1.94% This facility	3 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         8.88% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.79% This facility</b> 4.95% State average 7.62% 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 <b>10.18% This facility</b> 7.53% State average 5.93% National average	$\begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array}$

Residents who lost too much weight (during long-stay)Reporting period: Oct 2014 to Jun 20154.11% This facility6.46% State average4 out of 5	7☆
4.11% This facility	
4 out of 5	
0.40% State average	stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
77.11% This facility	atora
47.09% State average	stars
45.81% National average	
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 out of 5	ctare
2.62% State average	stars
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.99% This facility	
5.19% State average 2 out of 5	stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
52.83% This facility	
11.14% State average1 out of 5	stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.81% This facility	
1.43% State average 2 out of 5	stars
0.96% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Oct 2014 to Jun 2015 <b>4.08% This facility</b> 2.76% State average 3.27% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>97.65% This facility</b> 96.40% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>93.06% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>21.57% This facility</b> 16.82% State average 18.59% National average	2  out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23

Total Citations			32	35
The citations above resulted from a total of 11 inspection Citation Details	15.			
January 8, 2016 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals		ŧ		
Alcohol based hand rubs		ŧ		
Clinical records meet professional standards		ŧ		
Criminal history record check doh notice of proposed		ŴŴ		
disapproval/direct care & supervision prohibited				
Criminal history record check process completed,		ŧŧ		
authorized person(s) assigned & doh notified		ww		
Criminal history record check required notification		***		
policies & procedures required				
Criminal history record check subject's signed		ŧŧ		
informed consent required				
Criminal history record check temporary approval		ŧŧ		
pending results/ supervision required		**		
Hazardous areas - separation		WW 		
Proper labeling of drugs and biologicals		**		
Resident drug regimen reviewed monthly by pharmacist		ŧ		

## The Grand Rehabilitation and Nursing at Chittenango

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>14.95% This facility</b> 13.05% State average 17.59% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<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>0.49% This facility</li> <li>1.08% State average</li> <li>1.02% National average</li> </ul>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.72% 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>74.14% This facility</b> 82.85% State average 82.28% 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 0.00% This facility 2.29% State average 2.28% National average	<ul> <li>★ ★ ★ ★</li> <li>★ ★ ★ ★</li> <li>★ ★ ★ ★ ★</li> <li>★ ★ ★ ★ ★ ★</li> <li>★ ★ ★ ★ ★ ★ ★</li> <li>★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★</li></ul>

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Oct 2014 to Jun 2015         7.82% This facility         14.77% State average         15.80% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.05% This facility</b> 4.95% State average 7.62% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.38% This facility</b> 7.53% State average 5.93% 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 <b>6.73% This facility</b> 6.46% State average 7.40% National average	<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>61.15% This facility</b> 47.09% State average 45.81% 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>0.85% This facility</b>	
<ul><li>2.62% State average</li><li>3.11% National average</li></ul>	5 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.03% This facility</b> 5.19% State average 5.30% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>66.84% This facility</b> 11.14% State average 5.74% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.55% This facility</b> 1.43% State average 0.96% 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>0.51% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.00% This facility</b> 96.40% State average 93.57% National average	4  out of 5 stars

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\bigstar$
93.26% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
16.31% This facility	
16.82% State average	3 out of 5 stars
18.59% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents		Ŷ		
Corridor doors		Ŷ		
Exit access		ŧŧ		

Facility establishes infection control program	ф,
Facility has adequate outside ventilation	ŤŤ
Food properly prepared, palatable, etc.	ф.
Housekeeping and maintenance services	ŤŤ
Medically related social services	Ť
Not employ persons guilty of abuse	ŤŤ
Resident informed of health status and medical	ŵ
condition	8
Resident not catheterized unless unavoidable	†
Self-determination - resident makes choices	ŧ.
Smoke partition construction	ф,
Store/prepare/distribute food under sanitary conditions	ŤŤ

## The Grand Rehabilitation and Nursing at Rome

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
11.90% This facility	
13.05% State average	3 out of 5 stars
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Jul 2014 to Jun 2015	****
0.52% 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 67.24% 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>37.50% This facility</b> 82.85% State average 82.28% 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>2.52% This facility</b> 2.29% State average 2.28% National average	<ul><li>☆☆</li><li>2 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	MMMM
9.39% This facility	4 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.99% This facility	
4.95% State average	3 out of 5 stars
7.62% National average	

High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015	
	MMMM
4.45% This facility	4 out of 5 stars
7.53% State average	
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
8.78% This facility	
6.46% State average	1 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
	MMM
46.15% This facility         47.09% State average	3 out of 5 stars
45.81% National average	
45.81% Ivalional average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	~~
Reporting period: Oct 2014 to Jun 2015	M M
2.94% This facility	2 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
4.90% This facility	
5.19% State average	3 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	•
Reporting period: Oct 2014 to Jun 2015	
32.97% This facility	1 out of 5 stars
11.14% State average	
5.74% National average	

Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.51% This facility</b> 1.43% State average 0.96% National average	<ul><li>☆☆☆</li><li>3 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>1.02% This facility</b> 2.76% State average 3.27% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>96.48% This facility</b> 96.40% State average 93.57% 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>80.51% This facility</b> 96.31% State average 93.63% National average	★ 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.07% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed		ŵŵ		
informed consent required		44		
Criminal history record check temporary approval		ŧŧ.		
pending results/ supervision required		W.W.		
Department criminal history review doh proposed		ŵ		
disapproval/direct care prohibited		W		
Department criminal history review felony		ŵ		
charges/direct care & supervision prohibited		W		
Fire drills		ŤŤ		
Hazardous areas - separation		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Medical gas system		Ť		
Medically related social services		Ŵ		

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## **University Nursing Home**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility	<b>☆☆☆☆</b> ☆
13.05% State average       17.59% National average	5 out of 5 stars
<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>66.66% 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>73.17% This facility</b> 82.85% State average 82.28% National average	☆☆ 2 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Jul 2014 to Jun 2015 <b>0.00% This facility</b> 2.29% State average 2.28% National average	$ \begin{array}{c}                                     $

<ul> <li>Residents whose need for help with daily activities increased (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.70% This facility</li> <li>14.77% State average</li> <li>15.80% National average</li> </ul>	$ \begin{array}{c}                                     $
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 7.62% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Oct 2014 to Jun 2015</li> <li>4.10% This facility</li> <li>7.53% State average</li> <li>5.93% National average</li> </ul>	$ \begin{array}{c}                                     $

Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015	
7.25% This facility	
6.46% State average	2 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	12222
26.47% This facility	
47.09% State average	5 out of 5 stars
45.81% 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	
1.64% This facility	1
2.62% State average	4 out of 5 stars
3.11% National average	
5.11/6 Hullohul utoruge	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
2.40% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
58.92% This facility	
11.14% State average	1 out of 5 stars
5.74% 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 stars
0.96% National average	

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 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 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 anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>36.44% This facility</b> 16.82% State average 18.59% National average	☆ 1 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23

Total Citations			12	35
The citations above resulted from a total of 3 inspections. Citation Details				
February 13, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ť		
Construction type		ŧŧ		
Corridor width		ŧŧ		
Rooms measure at least 80 sq ft per resident		ŧŧ		
Services by qualified persons in accordance with care		ŵ		
plan		Ŧ		
Stairway enclosures and vertical shafts		ŧŧ		

## Washington Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	
16.52% This facility	
13.05% State average	2 out of 5 stars
17.59% National average	

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>47.74% 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>29.24% This facility</b> 82.85% State average 82.28% 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 <b>1.36% This facility</b> 2.29% State average 2.28% National average	☆☆☆ 3 out of 5 stars

Residents whose need for help with daily activities increased (during long-	
stay)	<u>~</u>
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
30.91% This facility	1 out of 5 stars
14.77% State average	
15.80% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.29% This facility	2
4.95% State average	3 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta$
6.82% This facility	
7.53% State average	3 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\Delta \Delta \Delta \Delta$
4.65% This facility	~~~~
6.46% State average	4 out of 5 stars
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	TTTTT
23.43% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	wwww
1.25% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.93% This facility	
5.19% State average	2 out of 5 stars
5.30% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
39.93% This facility	1 out of 5 stars
11.14% State average	1 out of 5 stars
5.74% 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	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	22
3.47% This facility	2 out of 5 stars
2.76% State average	
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\checkmark$
95.77% This facility	
96.40% State average	2 out of 5 stars
93.57% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	<u>~</u>
84.54% This facility	
96.31% State average	1 out of 5 stars
93.63% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
13.20% This facility	4 out of 5 stars
16.82% State average	4 Out Of 5 stars
18.59% National average	

## Citations from February 1, 2012 through January 31, 2016

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	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

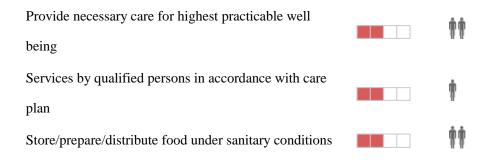
The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards		Ŵ		
Comprehensive assessments		Ŵ		
Criminal history record check subject's signed		ŵŵ		
informed consent required		44		
Department criminal history review doh proposed		ŵŵ		
disapproval/direct care prohibited		4.4		
Develop comprehensive care plans		ŧŧ		
Exit access		ŧŧ		
Facility is free of accident hazards		ŧŧ	0	
Facility maintains qa committee		ŧŧ		
Housekeeping and maintenance services		ŧŧ		
Not employ persons guilty of abuse		Ť		



# Waterfront Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>12.38% This facility</b> 13.05% State average 17.59% National average	★★★ 3 out of 5 stars
<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>	<ul> <li>★ ★ ★ ★</li> <li>★ 5 out of 5 stars</li> </ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>36.53% This facility</b> 84.38% State average 81.87% National average	☆ 1 out of 5 stars

## 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015	
54.66% This facility	1 out of 5 stars
82.85% State average         82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	<u>~</u>
Reporting period: Jul 2014 to Jun 2015	2 2 2
2.23% This facility	2 out of 5 stars
2.29% State average	
2.28% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Oct 2014 to Jun 2015 23.91% This facility 14.77% State average	☆ 1 out of 5 stars
15.80% National average         Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Oct 2014 to Jun 2015         4.60% This facility         4.95% State average         7.62% National average	☆☆☆ 3 out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $

Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\mathbf{X}$
12.33% This facility	1 out of 5 stars
6.46% State average	
7.40% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
78.83% This facility	
47.09% State average	1 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.21% This facility	4 out of 5 stars
2.62% State average	
3.11% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Oct 2014 to Jun 2015	4
2.87% This facility	
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	$\diamond$
29.75% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	22
1.29% This facility	2 out of 5 stars
1.43% State average	2 out of 5 stars
0.96% National average	

Residents experiencing one or more falls with a major injury (during long-stay)         Reporting period: Oct 2014 to Jun 2015 <b>1.28% This facility</b> 2.76% State average         3.27% National average	4  out of 5 stars
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>79.01% This facility</b> 96.40% State average 93.57% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>92.78% This facility</b> 96.31% State average 93.63% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>15.83% This facility</b> 16.82% State average 18.59% National average	☆☆☆ 3 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

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	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23

## 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

			114	25
Total Citations			114	35
The citations above resulted from a total of 9 inspections Citation Details	5.			
November 6, 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		ŧŧ		
Construction type		ŧŧ		
Develop comprehensive care plans		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		W.		
Documentation for transfer/discharge of resident		ŧ		
Doors in fire and smoke partitions		ŧŧ		
Drug regimen is free from unnecessary drugs		ŧŧ	0	
Emergency plan		ŧŧ		
Essential equipment in safe operating condition		ŧŧ		
Exit access		ŤŤ		
Facility administered effectively to obtain highest				
practicable well being				
Facility establishes infection control program		ŤŤ		
Facility is free of accident hazards		Ŵ		
Facility maintains qa committee		ŧŧŧ		
Facility provides drugs and biologicals		ŧŧ		
Generators inspected/tested		**		
Housekeeping and maintenance services		ŧŧ		
Inform of accidents/significant changes/transfer/etc.		ŧŧ		

## 161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Lab reports are filed in clinical record	ŧŧ	
Medication error rates of 5% or more	ф.	
Not employ persons guilty of abuse	Ŵ	0
Nurse staffing	ŤŤ	
Personal privacy/confidentiality of records	Ŵ	
Physician promptly notified of lab results	Ŵ	
Physician responsibilities during visits	Ŵ	
Proper labeling of drugs and biologicals	ŤŤ	
Provide necessary care for highest practicable well	 ŵŵ	$\cap$
being		$\cup$
Resident drug regimen reviewed monthly by	ŵŵ	
pharmacist	ŧŧ	
	## ##	0
pharmacist	** **	0
pharmacist Residents free from significant medication errors	tt tt t	0
pharmacist Residents free from significant medication errors Right to refuse treatment/research; form advance	** ** *	0
pharmacist Residents free from significant medication errors Right to refuse treatment/research; form advance directives	** ** * **	0
pharmacist Residents free from significant medication errors Right to refuse treatment/research; form advance directives Services provided meet professional standards	†† † † †† ††	0
pharmacist Residents free from significant medication errors Right to refuse treatment/research; form advance directives Services provided meet professional standards Smoke partition construction	** * * ** **	0

# Williamsbridge Manor Nursing Home

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Jul 2014 to Jun 2015	$\hat{\mathbf{x}}$
4.49% This facility	4 out of 5 stars
13.05% State average	
17.59% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	$\uparrow \uparrow $
Reporting period: Jul 2014 to Jun 2015	$\stackrel{\sim}{}$
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	
89.91% 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	
90.20% This facility	
82.85% State average	3 out of 5 stars
82.28% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Jul 2014 to Jun 2015	
4.41% This facility	1 out of 5 store
2.29% State average	1 out of 5 stars
2.28% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Oct 2014 to Jun 2015	
15.64% This facility	3 out of 5 stars
14.77% State average	
15.80% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
1.75% This facility	
4.95% State average	4 out of 5 stars
7.62% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
6.18% This facility	
7.53% State average	4 out of 5 stars
5.93% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
3.98% This facility	
6.46% State average	
7.40% 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	$\overset{\land}{\diamond}$
5.40% This facility	
47.09% State average	5 out of 5 stars
45.81% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Oct 2014 to Jun 2015	
0.92% This facility	
2.62% State average	5 out of 5 stars
3.11% National average	

	1
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.44% This facility</b>	☆☆☆☆
5.19% State average	4 out of 5 stars
5.30% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Oct 2014 to Jun 2015	
30.68% This facility	
11.14% State average	1 out of 5 stars
5.74% National average	
Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015	***
0.00% This facility	$\mathbf{\Sigma}$
1.43% State average	5 out of 5 stars
0.96% 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	
2.76% State average	5 out of 5 stars
3.27% National average	
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b>	☆☆☆☆ ☆
96.40% State average	E aut of 5 star
93.57% National average	5 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.50% This facility</b>	☆☆☆☆
96.31% State average	4 out of 5 stars
93.63% National average	
	L

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Oct 2014 to Jun 2015	☆☆☆	
14.83% This facility		
16.82% State average	3 out of 5 stars	
18.59% National average		

### Citations from February 1, 2012 through January 31, 2016

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	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

#### See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ		
Exit access		ŧ		
Portable fire extinguishers		ŧ		
Sprinkler system maintenance		ŧŧ		

#### Project #152227 BFA Attachment B

#### PINE HAVEN OPERATING, LLC D/B/A PINE HAVEN HOME

#### PROFORMA BALANCE SHEET January 1, 2017

#### ASSETS

ې د	Pine Haven Operating, LLC d/b/a Pine Haven Home
Current Assets Cash & Cash Equivalents Account Receivable Inventory	\$ 685,700 1,300,000 70,000
Total Current Assets	2,056,700
Non Current Assets Resident Funds Fixed Assets - Net	101,300 325,000
Total Non Current Assets	426,300
Total Assets	\$ 2,483,000
LIABILITIES AND MEMBERS	EQUITY
Liabilities Accounts payable Long Term Debt, Current Portion	\$59.373_
Total current liabilities	59.373
Long term Liabilities Resident Funds Long Term Debt, Net of Current Portion	101,300
Total Long-term Liabilities	384,927
Total Liabilities	444,300
Members' Equity	2,038,700
Total Liabilities and Members' Equity	\$ 2,483,000

#### CON# 152227 Financial Summary- Pine Haven Home

	FISCAL PERIOD ENDED				
	12/31/13	<u>12/31/14</u>	<u>Draft</u> 10/30/15		
ASSETS - CURRENT	\$4,190,051	\$1,596,737	\$3,181,533		
ASSETS - FIXED AND OTHER	2,131,376	1,208,388	2,756,946		
LIABILITIES - CURRENT	4,989,666	3,588,552	905,074		
LIABILITIES - LONG-TERM	6,285,644	4,934,235	13,464,812		
EQUITY	(\$4,953,883)	(\$5,717,662)	(\$8,431,407)		
INCOME	\$9,260,276	\$9,168,623	\$8,053,341		
EXPENSE	13,742,932	11,393,413	10,854,591		
NET INCOME	(\$4,482,656)	(\$2,224,790)	(\$2,801,250)		

NUMBER OF BEDS PERCENT OF OCCUPANCY (DAYS)	120 91.80%	120 81.70%	120 81.30%
Medicaid	72.30%	75.60%	63.03%
Medicare	10.40%	11.27%	11.02%
Private Pay/Other	17.30%	13.13%	25.95%

#### **BFA Attachment D** CON# 152227 **Financial Summary- Affiliated Nursing Homes**

Highfield Gardens Care Center Located in Great Neck (Nassau County)	FISCAL PERIOD ENDED				
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> 6/30/15		
ASSETS - CURRENT	\$4,702,973	\$3,314,064	\$4,879,806		
ASSETS - FIXED AND OTHER	3,064,278	2,780,130	2,748,229		
LIABILITIES - CURRENT	3,325,442	2,653,933	2,950,651		
LIABILITIES - LONG-TERM	<u>421,545</u>	<u>403,381</u>	<u>200,183</u>		
EQUITY	\$4,020,264	\$3,036,880	\$4,477,201		
INCOME	\$26,000,664	\$26,180,719	\$12,895,730		
EXPENSE	<u>22,222,751</u>	<u>22,914,103</u>	<u>11,455,460</u>		
NET INCOME	\$3,777,913	\$3,266,616	\$1,440,270		
NUMBER OF BEDS	200	200	200		
PERCENT OF OCCUPANCY (DAYS)	95.00%	91.60%	90.95%		

Jonathan Bleier- 83% membership interest

Westchester Center for Rehabilitation & Nursing Located in Mount Vernon (Westchester County)

**FISCAL PERIOD ENDED** Draft 12/31/13 12/31/14 6/30/15 **ASSETS - CURRENT** \$5,799,736 \$4,223,211 \$4,992,780 **ASSETS - FIXED AND OTHER** 4,843,598 4,984,377 4,546,179 LIABILITIES - CURRENT 5,166,468 4,223,163 4,206,435 **LIABILITIES - LONG-TERM** 4,567,622 3,620,025 3,250,214 EQUITY \$909,244 \$1,364,400 \$2,082,310 INCOME \$13,734,491 \$12,707,677 \$22,737,945 EXPENSE 12,883,471 20,640,539 10,514,764 **NET INCOME** \$851,020 \$2,097,406 \$2,192,913 NUMBER OF BEDS 240 240 240 PERCENT OF OCCUPANCY (DAYS) 87.40% 85.20% 89.02%

Bruce Peckman-10% membership Interest Jonathan Bleier- 42% membership interest

Project #152227 BFA Attachment E

Pine Haven Home Reconciliation of RHCF to CON Projection

2014 Operating Lo	ss per RHCI	<sup>:</sup> , Exhibit E
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(2,224,790)

Medicaid Only CMI Increase from 0.93 (7/2014 Measurement) to 1.10 (7/2015 Measurement) 2015 Days, Annualized	\$	26.59 22,444			1	
Additional Income due to CMI Increase				596,786		
Increase in Medicare Avg Per Day Rate (Part A: From \$435 to \$515)	\$	80.00				
2015 Days, Annualized Additional Medicare Income		3,924		212 020		
Additional Medicale Income			- *	313,920		
Increase in Medicare Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates	\$	828 318.50				
Additional Revenue				263,718		
Increase in Private Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates Additional Revenue	\$	686 112.00		76,832		
Increase in Insurance Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates	\$	2,921 54.60				
Additional Revenue				159,487		
Less: Allowance for Doubtful Accounts				(126,595)		
Total Revenue Enhancements					\$	1,284,148
Management & Supervision Salaries	\$	1,166,272				
Technical/Specialist Salaries	\$	252,599				
Clerical Salaries RN Salaries	\$ \$	379,735 197,705				
Therapy Aides Salaries	\$	75,464				
Total Salaries who are union under county	4	/ 3,404				
ownership but will be non-union under						
proprietary ownership	\$	2,071,775				
Benefit to Salary Ratio for Union Expenses	1	16.38%				
Union Benefit Savings	191		\$	339,328		

## Pine Haven Home

**Reconciliation of RHCF to CON Projection** 

Total Supplies & Materials	\$	489,606			
Anticipated Savings attributable to group purchasing		15%			
Savings on Supplies & Materials		13/6	\$	73,441	
S					
Purchased/Contracted Services for PT, OT, &					
Speech	\$	589,053			
Anticipated Savings attributable to group therapy					
contracts		15%			
Savings on Purchased/Contracted Services			\$	88,358	
Amount Paid to Morrison Dining	\$	534,273			
Anticipated Savings via new Dietary Vendor		10%			
Savings on Dining Contract			\$	53,427	
Workers Compensation Expense	\$	189,400			
workers compensation expense	Ş	105,400			
Anticipated Savings attributable to group policy		5%			
Savings on Supplies & Materials		Alexandro and a second	\$	9,470	
Management Fee paid to Columbia County		Per 2014 F/S		292,368	
Retire Health Insurance Costs		Per 2014 F/S		164,860	
Bad Debts for Prior Periods		Per 2014 F/S	\$	191,804	
Total Expense Reductions			1		\$ 1,213,056
Purified Operating Income/(Loss)					 272,414
Antisingted Ingroups in Utilization					
Anticipated Increase in Utilization (From 81% to 97%)		7 009			
Average Revenue Per Day		7,008 271.53			
Additional Revenue from Utilization		271.33		1,902,882	
				2,502,002	
Additional Capital Expenses	×			(778,829)	
Allowance for Unanticipated Expenses				(630,896)	
Additional Changes to be realized					493,157
Projected Net Income per CON			-		 765,571
			-	1	 

#### Pine Haven Home

#### **Budget Sensitivity**

	Revised					
Payor	Utilization*	<b>Budgeted Days</b>	Per Diem	<b>Revenues</b>		
Medicaid	0.69540	28,436	\$235.88	\$6,707,554		
Medicare	0.15190	6,211	\$590.90	3,670,372		
Commercial	0.04000	1,636	\$374.98	613,347		
Private Pay	<u>0.11270</u>	<u>4,609</u>	\$375.39	<u>1,729,995</u>		
	1.00000	40,892				
Total Revenues Total Inpatient F	\$12,721,269 <u>12,659,500</u> \$61,769					

Note: Medicaid rate is based on 2015 initial rate plus assessments.

\*Utilization is based on an approximate four month period from 10/1/15-1/20/16 which represents 30.68% of a full year.

## **Pine Haven Home**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
15.94% This facility	
12.85% State average	2 out of 5 stars
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	
0.54% This facility	4 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	प्रिययय
100.00% This facility	
84.55% State average	5 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\wedge$
86.62% This facility	
82.12% State average	3 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
6.42% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-	
stay)	<
Reporting period: Jan 2015 to Sep 2015	
19.28% This facility	1 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.29% This facility	
5.34% State average	4 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.73% This facility	
7.52% State average	5 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
12.99% This facility	
6.54% State average	1 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\frac{1}{2}$
22.50% This facility	
47.37% State average	5 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
6.80% This facility	1 out of 5 store
2.65% State average	1 out of 5 stars
3.14% National average	

Residents with urinary tract infection (UTI) (during a long-stay)         Reporting period: Jan 2015 to Sep 2015         8.26% This facility         4.86% State average         5.09% National average	
8.26% This facility       4.86% State average       1 out of 5 st	
4.86% State average 1 out of 5 st	
4.80% State average	0.00
5.09% National average	ars
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.28% This facility	
10.57% State average 2 out of 5 st	ars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.63% This facility	
1.35% State average1 out of 5 st	ars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	<u>Λ</u> ,
Reporting period: Jan 2015 to Sep 2015	$\mathbf{\lambda}$
<b>1.54% This facility</b> 4 out of 5 st	ars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.78% This facility	
97.43% State average 3 out of 5 st	ars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
99.22% This facility	
96.02% State average 4 out of 5 st	ars
93.57% National average	

Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
14.85% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	8	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	18.0%	3.0%
Standard Health Citations	34	23
Total Citations	45	35

The citations above resulted from a total of 9 inspections.

Citation Details

September 29, 2015 Certification Survey

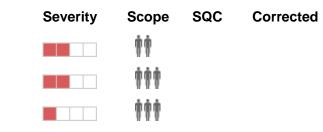
See all citation details for this inspection

#### Deficiency

Automatic sprinkler system

Facility establishes infection control program

Housekeeping and maintenance services



Not employ persons guilty of abuse	Ŵ
Services by qualified persons in accordance with	ŵ
care plan	W
Stairway enclosures and vertical shafts	ŧŧ
Store/prepare/distribute food under sanitary	ŵŵ
conditions	**

## **Highfield Gardens Care Center of Great** Neck

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>3.27% This facility</b> 12.85% State average 17.24% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>2.22% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>84.31% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>88.38% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>3.19% This facility</b> 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         7.95% This facility         14.23% State average         15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.46% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.60% This facility</b> 7.52% State average 5.91% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
8.63% This facility	2 out of 5 stars
6.54% State average	2 Out OF 5 Stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
63.04% This facility	
47.37% State average	1 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.95% This facility	5 and a 6 5 atoms
2.65% State average	5 out of 5 stars
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.79% This facility	
4.86% State average	4 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta \Delta$
2.05% This facility	4 out of 5 stars
10.57% State average	
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
1.71% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>3.64% This facility</b> 2.79% State average 3.30% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.58% This facility</b> 97.43% State average 94.92% National average	★★★★★ 4 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b> 96.02% State average 93.57% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>27.33% This facility</b> 16.28% State average 18.03% National average	☆ 1 out of 5 stars

## Citations from February 1, 2012 through January 31, 2016

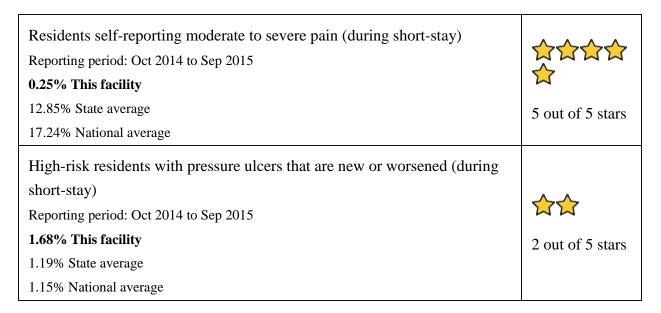
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

#### 152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Standard Health Citations		1	.4	23
Total Citations		1	.7	35
The citations above resulted from a total of 4 inspections. Citation Details				
May 8, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Medication error rates of 5% or more		ŧ		

# Westchester Center for Rehabilitation & Nursing



Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.04% This facility 84.55% State average 81.47% 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: Oct 2014 to Sep 2015 <b>66.25% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.29% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>8.50% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c} & & & & & \\ & & & \\ & $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.56% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $

High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015	
8.18% This facility	222
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
	***
6.50% This facility	3 out of 5 stars
6.54% State average	
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	MANNY
25.72% This facility	
47.37% State average	5 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
1.47% This facility	4 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्द्रयदेव
1.60% This facility	
4.86% State average	5 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
1.34% This facility	
10.57% State average	4 out of 5 stars
5.58% National average	

Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.17% This facility</b> 1.35% State average 0.89% National average	Image: Second system     3 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.17% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.48% This facility</b> 97.43% State average 94.92% National average	<ul><li>☆☆☆☆</li><li>4 out of 5 stars</li></ul>
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.34% This facility 96.02% State average 93.57% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.00% This facility</b> 16.28% State average 18.03% National average	$ \begin{array}{c}                                     $

#### 152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

## Citations from February 1, 2012 through January 31, 2016

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	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	44	23
Total Citations	66	35

The citations above resulted from a total of 8 inspections.

Citation Details

July 31, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		Ŵ		
Dental services in skilled nursing facilities		Ŵ		
Develop comprehensive care plans		Ŵ		
Emergency lighting		ŧ		
Emergency plan		ŧŧ		
Exit access		ŧŧ		
Medication error rates of 5% or more		ŧ		
Organization and administration		ŧ		
Services by qualified persons in accordance with care		ŵ		
plan		4		
Sprinkler system maintenance		Ť		
Store/prepare/distribute food under sanitary conditions		ŧ		

# **Greene Meadows Nursing and Rehabilitation Center**

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         33.04% This facility         12.85% State average         17.24% National average	☆ 1 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.92% This facility</b> 1.19% State average 1.15% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>96.36% This facility</b> 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>81.43% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>2.26% This facility</b> 2.21% State average 2.22% 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: Jan 2015 to Sep 2015 <b>18.54% This facility</b> 14.23% State average         15.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.45% This facility</b> 5.34% State average 8.09% 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: Jan 2015 to Sep 2015</li> <li>10.32% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.00% This facility</b> 6.54% State average 7.42% National average	☆ 1 out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>47.61% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.20% This facility</b> 2.65% State average 3.14% National average	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.81% This facility</b> 4.86% State average 5.09% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>9.67% This facility</b> 10.57% State average 5.58% National average	☆☆ 2 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.22% This facility</b> 1.35% State average 0.89% National average	☆☆ 2 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.37% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay)         Reporting period: Jan 2015 to Sep 2015         100.00% This facility         97.43% State average         94.92% National average	<ul> <li>★★★★</li> <li>★</li> <l< td=""></l<></ul>

#### 152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
97.77% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
12.35% This facility	
12.5570 This facility	
16.28% State average	4 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

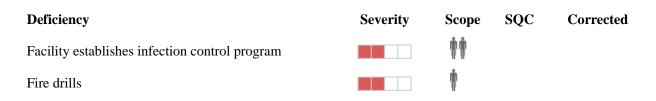
This report displays citations for Certification Surveys and Complaint Surveys during the reporting period. Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	30.0%	3.0%
Standard Health Citations	31	23
Total Citations	37	35

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

June 30, 2015 Certification Survey

See all citation details for this inspection



152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Store/prepare/distribute food under sanitary conditions



Highland Care Center, Inc.			
	<u>1/1/2015-</u> <u>9/30/15</u> Internal	2014	2013
ASSETS - CURRENT	\$7,138,221	\$4,805,644	\$4,884,225
ASSETS - FIXED AND OTHER	\$4,942,633	\$3,489,212	\$2,477,040
TOTAL ASSETS	\$12,080,854	\$8,294,856	\$7,361,265
LIABILITIES - CURRENT	\$8,601,718	\$7,068,365	\$8,929,871
LIABILITIES - LONG-TERM	\$1,473,314	\$805,461	\$1,017,156
TOTAL LIABILITIES	\$10,075,032	\$7,873,826	\$9,947,027
WORKING CAPITAL	(\$1,463,497)	(\$2,262,721)	(\$4,045,646)
INCOME	\$31,714,997	\$38,289,609	\$33,420,268
EXPENSE	\$30,130,205	\$35,282,817	\$32,854,176
NET INCOME	\$1,584,792	\$3,006,792	\$566,092
NET ASSET POSITION	\$2,005,822	\$421,030	(\$2,585,762)
Number of Beds	320	320	320
Number of Days in the Year	365	365	365
Max Days	116,800	116,800	116,800
Actual Payor Days	109,040	109,040	109,904
Percent Occupancy	93.4%	93.4%	94.1%
Percentage Occupancy by Payor			
Medicaid	73.2%	73.2%	78.2%
Medicare	19.2%	19.2%	16.8%
Private Pay/Other	7.6%	7.6%	5.0%

\* 2014 Utilization info used for 2015

#### BALANCE SHEET September 30, 2015

#### **ASSETS**

CURRENT ASSETS		
Cash and cash equivalents	\$	702,841
Accounts receivable, net of allowance for doubtful		
accounts of \$423,673.		5,459,496
Inventory		60,251
Prepaid expenses		915,633
TOTAL CURRENT ASSETS		7,138,221
PROPERTY AND EQUIPMENT at cost, less		
accumulated depreciation		4,768,867
RESIDENT FUND		173,766
TOTAL ASSETS	\$	12,080,854
	and the second se	

#### LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		
Accounts payable	\$	3,790,813
Accrued payroll and payroll taxes payable		1,225,685
Accrued expenses		1,013,438
Current portion of payable to third party and private payors		202,123
Due to related party		1,790,900
Current portion of capitalized lease		318,574
Current portion of long-term debt		260,185
TOTAL CURRENT LIABILITIES		8,601,718
RESIDENT FUND		181,784
CAPITAL LEASES - Less current portion above		1,203,428
LONG-TERM DEBT - Less current portion above		88,102
CONTINGENCIES		-
TOTAL LIABILITIES		10,075,032
STOCKHOLDERS' EQUITY		
Common stock, no par value, 200 shares authorized		
issued and outstanding		-
UNDISTRIBUTED EARNINGS		1,833,037
CONTRIBUTED CAPITAL	-	172,785
TOTAL STOCKHOLDERS' EQUITY (DEFICIT)		2,005,822
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$	12,080,854

The accompanying Notes to Financial Statements are an integral part of this statement. Unaudited - See Independent Accountants' Compilation Report

#### HIGHLAND CARE CENTER, INC. (A SUBCHAPTER S CORPORATION)

#### STATEMENT OF INCOME AND UNDISTRIBUTED EARNINGS Nine Months Ended September 30, 2015

	Three Months Ended September 30, 2015		Nine Months September 30			
	Amount	P	er Day	Amount	Р	er Day
OPERATING INCOME						
Total resident service income	\$ 10,524,974	\$	375.14	\$ 31,651,032	\$	377.87
Other operating income	 9,432		0.34	63,965		0.76
TOTAL OPERATING INCOME	10,534,406		375.48	31,714,997		378.63
OPERATING EXPENSES						
Administrative services	959,874		34.21	2,831,731		33.80
Fiscal services	181,030		6.45	531,584		6.35
Plant, operations and maintenance	211,048		7.53	650,980		7.77
Resident food services	737,564		26.29	2,134,885		25.49
Housekeeping services	460,408		16.41	1,345,627		16.07
Laundry services	87,596		3.13	267,773		3.20
Medical care services	19,144		0.68	55,980		0.67
Non-Comparable costs	203,209		7.24	583,878		6.97
Nursing administration	968,234		34.52	2,789,471		33.30
Leisure time activities	145,287		5.19	405,775		4.84
Social services and admitting	181,379		6.47	545,843		6.52
Ancillary Service Centers	1,667,930		59.45	4,990,625		59.59
Program Service Centers	2,917,965		104.00	8,242,967		98.41
Property Costs	1,318,114		46.98	3,452,735		41.22
Medicaid Assessment	370,984		13.22	975,545		11.65
TOTAL OPERATING EXPENSES	10,429,766	-	371.77	29,805,399	-	355.85
NET INCOME BEFORE						
PROVISION FOR TAXES	104,640		3.71	1,909,598		22.78
PROVISION FOR INCOME TAXES	 (112,248)		(4.00)	(324,806)		(3.88)
NET (LOSS)/INCOME	(7,608)	\$	(0.29)	1,584,792	\$	18.90
Undistributed Earnings	 <u></u>					
Balance, beginning of period				248,245		
BALANCE, END OF PERIOD				\$ 1,833,037		
DALANCE, END OF FERIOD				φ 1,000,007		

The accompanying Notes to Financial Statements are an integral part of this statement. Unaudited - See Independent Accountants' Compilation Report

#### HIGHLAND CARE CENTER, INC. (A SUBCHAPTER S CORPORATION)

#### BALANCE SHEET December 31, 2014 and 2013

#### **ASSETS**

		2014		2013
CURRENT ASSETS				
Cash and cash equivalents	\$	14,235	\$	17,785
Accounts receivable, net of allowance for doubtful				
accounts of \$242,932 in 2014 and \$40,000 in 2013.		4,261,680		4,378,638
Inventory		60,251		60,763
Prepaid expenses		469,478		427,039
TOTAL CURRENT ASSETS		4,805,644		4,884,225
PROPERTY AND EQUIPMENT at cost, less				
accumulated depreciation		3,273,477	3	2,294,429
RESIDENT FUND	-	215,735	_	182,611
TOTAL ASSETS	\$	8,294,856	\$	7,361,265

#### LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		.¥			
Accounts payable	\$	4,389,653	\$	3,882,297	
Accrued payroll and payroll taxes payable		869,177		937,076	
Accrued expenses		318,207		341,913	
Current portion of payable to third party and private payors		712,196		489,153	
Due to related party		434,181		3,003,967	
Current portion of capitalized lease		89,425		26,021	
Current portion of long-term debt		255,526	٠	249,444	
TOTAL CURRENT LIABILITIES	1990 - Alto	7,068,365		8,929,871	
RESIDENT FUND		207,304		180,797	
PAYABLE TO THIRD PARTY AND PRIVATE PAYORS-					
Less current portion above		-		185,141	
CAPITAL LEASES		314,302		111,837	*
LONG-TERM DEBT - less current portion above		283,855		539,381	
CONTINGENCIES					
TOTAL LIABILITIES		7,873,826		9,947,027	
STOCKHOLDERS' EQUITY	7.				
Common stock, no par value, 200 shares authorized					
issued and outstanding		÷		-	
UNDISTRIBUTED EARNINGS		248,245		(2,758,547)	
CONTRIBUTED CAPITAL		172,785		172,785	
TOTAL STOCKHOLDERS' EQUITY (DEFICIT)		421,030		(2,585,762)	
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$	8,294,856	\$	7,361,265	1
		COLUMN TAXABLE PARTY AND ADDRESS OF			

#### HIGHLAND CARE CENTER, INC. (A SUBCHAPTER S CORPORATION)

# STATEMENT OF INCOME AND UNDISTRIBUTED EARNINGS Years Ended December 31, 2014 and 2013

	Year I December		Year E Decembe	Ended r 31, 2013
	Amount	Per Day	Amount	Per Day
OPERATING INCOME		100 100 10		
Total patient service income	\$ 38,282,110	\$ 350.80	\$ 33,398,524	\$ 303.96
Other operating income	7,499	0.07	21,744	0.20
TOTAL OPERATING INCOME	38,289,609	350.87	33,420,268	304.16
OPERATING EXPENSES				
Administrative services	3,659,975	33.54	3,468,252	31.57
Fiscal services	616,687	5.65	751,844	6.84
Plant, operations and maintenance	770,023	7.06	788,504	7.18
Patient food services	2,880,544	26.39	2,854,278	25.98
Housekeeping services	1,770,582	16.22	1,820,397	16.56
Laundry services	358,850	3.28	319,070	2.90
Medical care services	75,006	0.69	74,287	0.68
Non-Comparable costs	739,114	6.77	678,018	6.17
Nursing administration	3,163,509	28.99	2,999,104	27.30
Leisure time activities	483,936	4.44	476,076	4.33
Social services and admitting	796,492	7.30	643,438	5.86
Ancillary Service Centers	5,539,273	50.76	4,569,298	41.59
Program Service Centers	10,657,682	97.66	10,007,013	91.07
Property Costs	2,175,075	19.93	2,063,589	18.78
Medicaid Assessment	1,511,069	13.85	1,330,210	12.11
TOTAL OPERATING EXPENSES	35,197,817	322.53	32,843,378	298.92
NET INCOME BEFORE				
PROVISION FOR TAXES	3,091,792	28.34	576,890	5.24
PROVISION FOR INCOME TAXES	(85,000)	(0.78)	(10,798)	(0.10)
NET INCOME	3,006,792	\$ 27.56	566,092	\$ 5.14
Undistributed Earnings				
Balance, beginning of period	(2,758,547)		(3,324,639)	
BALANCE, END OF PERIOD	\$ 248,245		the second second second second second second second second second second second second second second second se	
	<u> </u>		\$ (2,758,547)	1

	Members' Names and		
	Ownership Percentage		
Facility Name	Matthew Ostreicher	Bed Count	County
Meadow Park Rehab	7.50%	143	Queens
Brookhaven Rehab	7.50%	298	Queens

Ме	adow Park Rehal	2				
	<u>1/1/2015-</u> 9/30/2015					
	Internal	2014	2013			
ASSETS - CURRENT	\$4,055,905	\$3,166,830	\$6,359,648			
ASSETS - FIXED AND OTHER						
TOTAL ASSETS	\$5,819,174	\$6,906,359	\$6,334,465			
	\$9,875,079	\$10,073,189 \$2,201,275	\$12,694,113			
LIABILITIES - CURRENT	\$3,471,929	\$3,201,375	\$3,499,565			
LIABILITIES - LONG-TERM	\$9,522,508	\$9,980,160	\$12,573,536			
TOTAL LIABILITIES	\$12,994,437	\$13,181,535	\$16,073,101			
WORKING CAPITAL	\$583,976	(\$34,545)	\$2,860,083			
INCOME	\$10,986,521	\$14,900,860	\$14,076,384			
EXPENSE	\$10,997,533	\$14,630,218	\$14,712,062			
NET INCOME	(\$11,012)	\$270,642	(\$635,678)			
NET ASSET POSITION	(\$3,119,358)	(\$3,108,346)	(\$3,378,988)			
Bro	ookhaven Rehab					
	<u>1/1/2015-</u>					
	<u>10/31/2015</u>					
	Internal	<u>2014</u>	<u>2013</u>			
ASSETS - CURRENT	\$8,205,409	\$8,199,560	\$7,448,031			
ASSETS - FIXED AND OTHER	\$18,342,776	\$18,610,344	\$4,925,121			
TOTAL ASSETS	\$26,548,185	\$26,809,904	\$12,373,152			
LIABILITIES - CURRENT	\$18,369,529	\$6,078,099	\$4,574,872			
LIABILITIES - LONG-TERM	\$509,418	\$14,802,622	\$1,844,674			
TOTAL LIABILITIES	\$18,878,947	\$20,880,721	\$6,419,546			
WORKING CAPITAL	(\$10,164,120)	\$2,121,461	\$2,873,159			
INCOME	\$25,796,831	\$28,680,599	\$29,004,254			
EXPENSE	\$24,081,776	\$28,604,021	\$26,754,258			
NET INCOME	\$1,715,055	\$76,578	\$2,249,996			
NET ASSET POSITION	\$7,669,238	\$5,929,183	\$5,953,606			

# **Highland Care Center**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\Delta \Delta \Delta \Delta$
5.37% This facility	4 out of 5 stars
12.85% State average	
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during	
short-stay)	
Reporting period: Oct 2014 to Sep 2015	***
0.80% This facility	3 out of 5 stars
1.19% State average	
1.15% National average	
Residents given seasonal influenza vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
66.15% This facility	
84.55% State average	1 out of 5 stars
81.47% National average	
Residents given the pneumococcal vaccine (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	
57.65% This facility	
82.12% State average	1 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
4.37% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>18.10% This facility</b> 14.23% State average 15.58% National average	☆☆ 2 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.82% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>8.92% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.66% This facility</b> 6.54% State average 7.42% National average	<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: Jan 2015 to Sep 2015 54.44% This facility 47.37% State average 45.99% 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: Jan 2015 to Sep 2015 <b>1.62% This facility</b> 2.65% State average 3.14% National average	4  out of 5 stars

	1
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.86% This facility	4 out of 5 stars
4.86% State average	
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.62% This facility	
10.57% State average	5 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	प्रययय
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	2222
2.11% This facility	3 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\checkmark$
93.08% This facility	
97.43% State average	1 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
76.27% This facility	
96.02% State average	1 out of 5 stars
93.57% National average	

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Jan 2015 to Sep 2015		
26.86% This facility		
16.28% State average	1 out of 5 stars	
18.03% National average		

#### Citations from February 1, 2012 through January 31, 2016

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	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		Ť		
Corridor walls		ŧ		
Development/prepare/review of comprehensive care		ŵ		
plan		Ŧ		
Facility establishes infection control program		ŧ		
Hazardous areas - separation		ŧ		

Notice of bed-hold policy to resident upon transfer

# Meadow Park Rehabilitation and Health Care Center LLC

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015 <b>0.52% This facility</b> 12.85% State average         17.24% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>2.91% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>90.67% This facility</b> 84.55% State average 81.47% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>95.89% This facility</b> 82.12% State average 81.85% National average	4  out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	
Reporting period: Oct 2014 to Sep 2015	
2.94% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>15.30% This facility</b> 14.23% State average         15.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay)         Reporting period: Jan 2015 to Sep 2015         2.01% This facility         5.34% State average         8.09% National average	4  out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.39% This facility 7.52% State average 5.91% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>5.50% This facility</b> 6.54% State average 7.42% National average	4  out of 5 stars

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>51.47% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.00% This facility</b> 2.65% State average 3.14% National average	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.93% This facility</b> 4.86% State average 5.09% National average	☆☆ 2 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>36.30% This facility</b> 10.57% State average 5.58% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.86% This facility</b> 1.35% State average 0.89% National average	☆ 1 out of 5 stars
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>2.86% This facility</b> 2.79% State average 3.30% National average	☆☆☆ 3 out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>95.23% This facility</b> 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.71% This facility</b> 96.02% State average 93.57% National average	4  out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 24.91% This facility 16.28% State average 18.03% National average	☆ 1 out of 5 stars

#### Citations from February 1, 2012 through January 31, 2016

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	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	15	23
Total Citations	25	35

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

August 19, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans		ŧ		
Emergency plan		ŧŧ		
Exit signs		ŧŧŧ		
Main sprinkler control		ŧ		
Medically related social services		Ť		
Procedures to ensure water availability		ŤŤ		
Proper treatment to prevent/heal pressure sores		Ŵ		
Sprinkler system maintenance		ŧŧ		
Stairs and smoke proof towers		ŧŧ		
Store/prepare/distribute food under sanitary conditions		ŧ		

## **Brookhaven Rehabilitation & Health Care Center LLC**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)	
Reporting period: Oct 2014 to Sep 2015	$\bigstar$
49.76% This facility	
12.85% State average	1 out of 5 stars
17.24% National average	

High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 1.19% State average 1.15% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>99.34% This facility</b> 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>97.89% This facility</b> 82.12% State average 81.85% National average	$ \begin{array}{c}                                     $
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta \Delta$
13.83% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	

Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
19.93% This facility	1 aut of 5 store
5.34% State average	1 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
8.33% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
3.12% This facility	
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	प्रययय
20.19% This facility	
47.37% State average	5 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\uparrow \uparrow $
Reporting period: Jan 2015 to Sep 2015	
0.76% This facility	
2.65% State average	5 out of 5 stars
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
2.52% This facility	
4.86% State average	4 out of 5 stars
5.09% National average	

Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
10.73% This facility	2 out of 5 store
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	TTTTT
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	5 out of 5 sturs
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	र्यययय
1.07% This facility	
2.79% State average	5 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.71% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
99.64% This facility	
96.02% State average	4 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
16.76% This facility	
16.28% State average	3 out of 5 stars
18.03% National average	

#### 152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

#### Citations from February 1, 2012 through January 31, 2016

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	40	23
Total Citations	53	35

The citations above resulted from a total of 9 inspections.

Citation Details

December 8, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse		ŧ		
Provide necessary care for highest practicable well being		Ŷ		

#### GENESEE CENTER OPERATING, LLC PROFORMA BALANCE SHEET January 1, 2015

#### ASSETS

	0.020775-0	
		esee Center
	Opt	erating, LLC
Current Assets		
Cash & Cash Equivalents	\$	2,400,000
Inventory		70.000
Total Current Assets		2,470,000
Non Current Assets		
Resident Funds		126,898
Fixed Assets - Net		325,000
Total Non Current Assets		451,896
Teast Access		0.004.000
Total Assets	\$	2,921,896
LIABILITIES AND MEMBERS' EQUITY		
Liabilities		
Long Term Debt, Current Portion	5	376,312
Total current llabilities		376,312
Long term Liabilities		
Resident Funds		126,896
Long Term Debt, Nel of Current Portion		823,688
Total Long-term Llabilities		950,584
Total Liabilities		1,326,896
Members' Equity		1,595,000
Total Liablities and Members' Equity	\$	2,921.896

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#### CON# 152380 Financial Summary- Genesee County Nursing Facility

	FISC	AL PERIOD END	
	<u>12/31/13</u>	12/31/14	<u>Draft</u> <u>10/30/15</u>
ASSETS - CURRENT	\$2,820,320	\$5,465,771	\$10,348,361
ASSETS - FIXED AND OTHER	8,460,204	7,766,960	0
LIABILITIES - CURRENT	9,561,990	7,039,703	7,907,687
LIABILITIES - LONG-TERM	<u>2,455,710</u>	<u>1,203,292</u>	<u>0</u>
EQUITY	(\$737,176)	\$4,989,736	\$2,440,674
INCOME	\$14,317,352	\$15,200,039	\$12,279,860
EXPENSE	<u>18,621,952</u>	<u>18,046,744</u>	<u>14,018,917</u>
NET INCOME	(\$4,304,600)	(\$2,846,705)	(\$1,739,057)
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	95.30%	96.60%	93.87%
Medicaid	80.40%	83.20%	83.76%
Medicare	9.50%	7.60%	8.71%
Private Pay/Other	10.10%	9.20%	7.53%

CON# 152380	
Financial Summary- Affiliated N	lursing Homes

Highfield Gardens Care Center Located in Great Neck (Nassau County)	FISC	AL PERIOD ENDED			
	12/31/13	12/31/14	<u>Draft</u> 6/30/15		
ASSETS - CURRENT	\$4,702,973	\$3,314,064	\$4,879,806		
ASSETS - FIXED AND OTHER	3,064,278	2,780,130	2,748,229		
LIABILITIES - CURRENT	3,325,442	2,653,933	2,950,651		
LIABILITIES - LONG-TERM	421,545	403,381	200,183		
EQUITY	\$4,020,264	\$3,036,880	\$4,477,201		
INCOME	\$26,000,664	\$26,180,719	\$12,895,730		
EXPENSE	22,222,751	22,914,103	11,455,460		
NET INCOME	\$3,777,913	\$3,266,616	\$1,440,270		
NUMBER OF BEDS	200	200	200		
PERCENT OF OCCUPANCY (DAYS)	95.00%	91.60%	90.95%		

Jonathan Bleier- 83% membership interest

Westchester Center for Rehabilitation & Nursing Located in Mount Vernon (Westchester County) **FISCAL PERIOD ENDED Draft** <u>12/31/13</u> 12/31/14 6/30/15 **ASSETS - CURRENT** \$5,799,736 \$4,223,211 \$4,992,780 **ASSETS - FIXED AND OTHER** 4,843,598 4,984,377 4,546,179 LIABILITIES - CURRENT 5,166,468 4,223,163 4,206,435 4,567,622 3,250,214 LIABILITIES - LONG-TERM 3,620,025 EQUITY \$909,244 \$1,364,400 \$2,082,310 INCOME \$13,734,491 \$22,737,945 \$12,707,677 EXPENSE 12,883,471 20,640,539 10,514,764 \$2,192,913 **NET INCOME** \$851,020 \$2,097,406 240 240 NUMBER OF BEDS 240 PERCENT OF OCCUPANCY (DAYS) 87.40% 85.20% 89.02%

Jonathan Bleier- 42% membership interest

FISCAL PERIOD ENDED

#### Hopkins Center for Rehabilitation Located in Brooklyn (Kings County)

Located in Brooklyn (Kings County)	FISC	ED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> 10/31/15	
ASSETS - CURRENT	\$6,255,728	\$7,100,807	\$8,217,243	
ASSETS - FIXED AND OTHER	20,856,004	19,013,570	17,481,905	
	3,815,063	3,209,136	3,073,526	
LIABILITIES - LONG-TERM	96,019	76,619	44,279	
EQUITY	\$23,200,650	\$22,828,622	\$22,581,343	
INCOME	\$33,898,855	\$32,735,491	\$28,398,535	
EXPENSE	30,200,027	28,228,394	24,541,534	
NET INCOME	\$3,698,828	\$4,507,097	\$3,857,001	
	288	288		
PERCENT OF OCCUPANCY (DAYS)	95.27%	93.63%	96.02%	
Bernard Fuchs-3% membership interest		<u> </u>		
Bensonhurst Center for Rehabilitation & Healthcare				
Located in Brooklyn (Kings County)	FISC	AL PERIOD END	ED	
			Draft	
	12/31/13	12/31/14	10/31/15	
ASSETS - CURRENT	\$4,754,157	\$4,235,830	\$4,992,780	
ASSETS - FIXED AND OTHER	12,975,339	3,465,910	4,546,179	
LIABILITIES - CURRENT	3,351,043	2,358,561	4,206,435	
LIABILITIES - LONG-TERM	11,825,027	35,100	3,250,214	
ASSETS - FIXED AND OTHER LIABILITIES - CURRENT LIABILITIES - LONG-TERM EQUITY INCOME EXPENSE NET INCOME NUMBER OF BEDS PERCENT OF OCCUPANCY (DAYS) Bernard Fuchs-3% membership interest Bensonhurst Center for Rehabilitation & Healthcare Located in Brooklyn (Kings County) ASSETS - CURRENT ASSETS - FIXED AND OTHER LIABILITIES - CURRENT	\$2,553,426	\$5,308,079	\$2,082,310	
	\$25,365,581	\$25,873,538	\$25,665,524	
EXPENSE	22,134,431	22,075,033	<u>19,861,149</u>	
	AA AA4 450	AA 300 8	AF 0040MF	

NET INCOME	\$3,231,150	\$3,798,505	\$5,804,375
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	98.10%	97.76%	98.50%

Bernard Fuchs-5% membership interest

Genesee County NH Reconciliation of RHCF to CON Projection Updated 3/1/2016

2014 Operating Loss per 2014 Audited Financial Statements	(2,846,705)
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Less: Loss allocated to Genesee County Adult Home

#### Purified 2014 Operating Loss

Medicaid Only CMI Increase from 0.93 (7/2014					
Measurement) to 1.12 (1/2016 Measurement)	\$ 15.70				
2015 Days, Annualized	45,817				
Additional Income due to CMI Increase		\$	719,327		
Increase in Medicare Avg Per Day Rate					
(Part A: From \$361 to \$510)	\$ 149.00				
2015 Days, Annualized	1,899	20			
Additional Medicare Income		\$	282,951		
Increase in Private and Insurance Rates	\$ 8.40				
2015 Days, Annualized	4,218				
Additional Private/Insurance Revenue		\$	35,431		
Increase in Avg. AHDCP Rate	\$ 18.07				
Projected AHDCP Visits	 3,050				
Additional AHDCP Revenue		\$	55,114		
Increase in Days (2014 vs. Projection Year 1)	246				
Average Rate, Projection Yr 1	\$ 250.40				
Additional Revenue due to increased occupancy		\$	61,598		
<u> </u>					_
Total Revenue Enhancements				\$ 1,154,421	
Management & Supervision Salaries	\$ 354,528				
Clerical Salaries	\$ 495,757				
RN Salaries	\$ 966,647				
Total Salaries who are union under county					
ownership but will be non-union under					
proprietary ownership	\$ 1,816,932				
Benefit to Salary Ratio for Union Expenses	15.86%				
Union Benefit Savings		\$	288,165		
Group Health Insurance Cost	\$ 1,375,911				
Anticipated Savings via group policy	15%	6			
Health Insurance Savings		\$	206,387		

370,525

(2,476,180)

#### Genesee County NH Reconciliation of RHCF to CON Projection Updated 3/1/2016

Total Salaries	\$	5,770,320		
% of Salaries attributable to avoidable Overtime		4.06%		
Reduction in Avoidable Overtime			\$ 234,275	
Reduction in Avoidable Overtime		234,275		
Benefits as a % of Salaries		33%		
Benefits associated with Avoidable OT			\$ 77,311	
Workers Compensation Expense	\$	520,716		
Anticipated Savings attributable to group policy		10%		
Savings on Workers Comp Policy			\$ 52,072	
Total Nursing Agency Fees	\$	654,505		
Anticipated Savings attributable to group				
purchasing		10%		
Savings on Nursing Agency Fees			\$ 65,451	
Total Supplies & Materials	\$	713,156		
Anticipated Savings attributable to group				
purchasing		10%		
Savings on Supplies & Materials			\$ 71,316	
2				
Purchased/Contracted Services for PT, OT, &				
Speech	\$	768,144		
Anticipated Savings attributable to group therapy				
contracts		15%		
Savings on Purchased/Contracted Services			\$ 115,222	
Purchased/Contracted Services for Admin &				
Fiscal	\$	422,128		
Anticipated Savings attributable to Admin &	Ŧ			
Fiscal contracts		15%		
Savings on Purchased/Contracted Services			\$ 63,319	
Amount Paid to Morrison Dining	\$	1,727,077		
Anticipated Savings via new Dietary Vendor		15%		
Savings on Dining Contract			\$ 259,062	
Other Direct Expenses	\$	1,288,993		

#### Genesee County NH Reconciliation of RHCF to CON Projection Updated 3/1/2016

Anticipated Savings	30%			
Savings on Other Direct Expenses		\$	386,698	
Genesee County Allocated Overhead	Per 2014 F/S	\$	211,652	
Retire Health Insurance Costs	Per 2014 F/S		10,668	
Bad Debts for Prior Periods	Per 2014 F/S	\$	132,143	
Total Expense Reductions				\$ 2,173,738
Purified Operating Income/(Loss)				\$ 851,979
Additional Capital Expenses		\$	(726,700)	
Allowance for Unanticipated Expenses		\$ \$	(29,442)	
Additional Changes to be realized				\$ (756,142)
Projected Net Income per CON				\$ 95,837

#### Genesee County Nursing Home

### Budget Sensitivity

		<b>Revised</b>		Revised
Payor	Utilization as of 10/31/2015	Budgeted Days	Per Diem	<b>Revenues</b>
Medicaid	0.83760	47,448	\$211.98	\$10,057,927
Medicare	0.08710	4,934	\$510.05	2,516,563
Private Pay	<u>0.07530</u>	4,266	\$357.04	<u>1,522,961</u>
	1.00000	56,647		
Total RHCF F	Revenues based on current utilizat	lion		\$14,097,451
Total RHCF I	npatient Revenues as budgeted for	or first year		14,186,100
Decrease in E	Budgeted Revenues			(\$88,649)

Note: Medicaid rate is based on 2015 initial rate plus assessments.

# **Genesee County Nursing Home**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015	☆☆
19.16% This facility         12.85% State average         17.24% National average	2 out of 5 stars
17.24% National average High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 1.19% State average 1.15% National average	<ul> <li>★★★★★</li> <li>★ 5 out of 5 stars</li> </ul>
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>96.34% This facility</b> 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 94.71% This facility 82.12% State average 81.85% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.00% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
12.62% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
19.95% This facility	
5.34% State average	1 out of 5 stars
8.09% National average	
High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
8.23% This facility	
7.52% State average	2 out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
7.54% This facility	
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	↓ ◆
63.10% This facility	
47.37% State average	1 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
	3 out of 5 stars
2.48% This facility	
<ul><li>2.48% This facility</li><li>2.65% State average</li></ul>	5 Out OF 5 stars

Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	222
3.77% This facility	3 out of 5 stars
4.86% State average	5 Out OI 5 Stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.58% This facility	
10.57% State average	3 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	<b>क्रिक्रेक्रे</b> क्र
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	$\uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow \uparrow$
Reporting period: Jan 2015 to Sep 2015	
0.70% This facility	
2.79% State average	5 out of 5 stars
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्रेयेयेये
100.00% This facility	
97.43% State average	5 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
99.53% This facility	
96.02% State average	4 out of 5 stars
93.57% National average	
	1

Residents given anti-psychotic medication (during long-stay)		
Reporting period: Jan 2015 to Sep 2015		
18.82% This facility		
16.28% State average	2 out of 5 stars	
18.03% National average		

#### Citations from February 1, 2012 through January 31, 2016

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	30	23
Total Citations	44	35

The citations above resulted from a total of 5 inspections.

Citation Details

July 24, 2015 Complaint Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Right to refuse treatment/research; form advance		ŵ		
directives		4		

# **Bensonhurst Center for Rehabilitation and Healthcare**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015 <b>0.83% This facility</b> 12.85% State average         17.24% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.75% This facility</b> 1.19% State average 1.15% National average	☆☆ 2 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>90.28% This facility</b> 84.55% State average 81.47% National average	☆☆☆ 3 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 94.27% This facility 82.12% State average 81.85% National average	4  out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>1.41% This facility</b> 2.21% State average 2.22% National average	☆☆☆ 3 out of 5 stars

## Nursing Home CMS Quality (Long Stay)

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>23.20% This facility</b> 14.23% State average 15.58% National average	☆ 1 out of 5 stars
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.00% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>9.33% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>7.45% This facility</b> 6.54% State average 7.42% National average	$ \begin{array}{c} & & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ $
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>54.33% This facility</b> 47.37% State average 45.99% 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: Jan 2015 to Sep 2015	
1.75% This facility	4 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	TTTT
1.68% This facility	
4.86% State average	5 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
16.83% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	र्ययय
0.00% This facility	
1.35% State average	5 out of 5 stars
0.89% National average	5 out of 5 stars
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.62% This facility	3 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\Delta \Delta$
96.39% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	

#### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b>	☆☆☆☆ ☆
96.02% State average 93.57% National average	5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>13.61% This facility</b> 16.28% State average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
18.03% National average	

#### Citations from February 1, 2012 through January 31, 2016

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	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		

#### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report



# **Greene Meadows Nursing and Rehabilitation Center**

## Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         33.04% This facility         12.85% State average         17.24% National average	☆ 1 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>1.92% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>96.36% This facility</b> 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>81.43% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015	2 2 2
2.26% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

	1
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>18.54% This facility</b> 14.23% State average 15.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.45% This facility</b> 5.34% State average 8.09% National average	☆ 1 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>10.32% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.00% This facility</b> 6.54% State average 7.42% National average	☆ 1 out of 5 stars

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>47.61% This facility</b> 47.37% State average 45.99% National average	☆☆☆ 3 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.20% This facility</b> 2.65% State average 3.14% National average	☆☆☆ 3 out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.81% This facility</b> 4.86% State average 5.09% National average	☆☆☆ 3 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>9.67% This facility</b> 10.57% State average 5.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>2.22% This facility</b> 1.35% State average 0.89% 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: Jan 2015 to Sep 2015 <b>0.37% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b> 97.43% State average 94.92% National average	$ \begin{array}{c}                                     $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.77% This facility 96.02% State average 93.57% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.35% This facility</b> 16.28% State average 18.03% National average	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
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	30.0%	3.0%
Standard Health Citations	31	23
Total Citations	37	35

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

June 30, 2015 Certification Survey

See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program		ŧŧ		
Fire drills		Ť		
Store/prepare/distribute food under sanitary conditions		ŧŧ.		

## **Highfield Gardens Care Center of Great** Neck

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>3.27% This facility</b> 12.85% State average 17.24% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>2.22% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>84.31% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 88.38% This facility	☆☆☆
82.12% State average	3 out of 5 stars
81.85% National average	
Residents who newly received anti-psychotic medication (during short-	
stay) Reporting period: Oct 2014 to Sep 2015	
Reporting period: Oct 2014 to Sep 2015 3.19% This facility	
2.21% State average	2 out of 5 stars
2.22% National average	

Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>7.95% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.46% This facility</b> 5.34% State average 8.09% National average	4  out of 5 stars
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.60% This facility</b> 7.52% State average 5.91% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015	<u>~~</u>
8.63% This facility	<b>XX</b>
6.54% State average	2 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
63.04% This facility	1
47.37% State average	1 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
0.95% This facility	
2.65% State average	5 out of 5 stars
3.14% National average	
-	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.79% This facility	4 out of 5 stars
4.86% State average	
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	***
2.05% This facility	
10.57% State average	4 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\sim$
1.71% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
olog /o I (allohar a forage	

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>3.64% This facility</b> 2.79% State average 3.30% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.58% This facility</b> 97.43% State average 94.92% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b> 96.02% State average 93.57% National average	$ \begin{array}{c}                                     $
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>27.33% This facility</b> 16.28% State average 18.03% National average	☆ 1 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
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%

### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Standard Health Citations		1	4	23
Total Citations		1	7	35
The citations above resulted from a total of 4 inspections. Citation Details				
May 8, 2015 Certification Survey				
See all citation details for this inspection				
Deficiency	Severity	Scope	SQC	Corrected
Medication error rates of 5% or more		ŧ		

# Hopkins Center for Rehabilitation and Healthcare

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>6.06% This facility</b> 12.85% State average 17.24% National average	☆☆☆☆☆ 4 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.25% This facility</b> 1.19% State average 1.15% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $

Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.44% This facility 84.55% State average 81.47% National average	$ \begin{array}{c}                                     $
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.34% This facility 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 2.94% This facility 2.21% State average 2.22% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents whose need for help with daily activities increased (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	MMM
14.11% This facility	3 out of 5 stars
14.23% State average	
15.58% National average	
Residents self-reporting moderate to severe pain (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
1.58% This facility	
5.34% State average	4 out of 5 stars
8.09% National average	

High-risk residents with pressure ulcers (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
15.06% This facility	1 out of 5 stars
7.52% State average	1 Out of 5 stars
5.91% National average	
Residents who lost too much weight (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.04% This facility	$\mathbf{X}$
6.54% State average	5 out of 5 stars
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
40.46% This facility	
47.37% State average	4 out of 5 stars
45.99% National average	
Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	2222
2.51% This facility	3 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
3.54% This facility	~~~
4.86% State average	3 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
7.33% This facility	
10.57% State average	2 out of 5 stars
- · · · · · · · · · · · · · · · · · · ·	

Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015	<b>~</b>
3.07% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	1 XX
3.48% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.08% This facility	
97.43% State average	2 out of 5 stars
94.92% National average	
Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆☆
99.33% This facility	
96.02% State average	4 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
18.24% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

#### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

### Citations from February 1, 2012 through January 31, 2016

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	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		Ŵ		
Dispose garbage and refuse properly		ŧŧŧ		
Food properly prepared, palatable, etc.		ŧŧ		
Store/prepare/distribute food under sanitary conditions		ŧŧŧ		

# The Pavilion at Queens for Rehabilitation & Nursing

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         4.55% This facility         12.85% State average         17.24% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.58% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>78.48% This facility</b> 84.55% State average 81.47% 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: Oct 2014 to Sep 2015 <b>69.48% This facility</b> 82.12% State average 81.85% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>3.48% This facility</b> 2.21% State average 2.22% National average	☆☆   2 out of 5 stars

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         20.00% This facility         14.23% State average         15.58% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.53% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>8.71% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	$\begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array}$
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.00% This facility</b> 6.54% State average 7.42% 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: Jan 2015 to Sep 2015 <b>45.00% This facility</b> 47.37% State average 45.99% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	$\wedge \wedge$
Reporting period: Jan 2015 to Sep 2015	
2.74% This facility	2 out of 5 stars
2.65% State average	
3.14% National average	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
7.71% This facility	
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\uparrow$
2.88% This facility	
10.57% State average	3 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	$\wedge \wedge$
1.84% This facility	
1.35% State average	2 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
2.27% This facility	3 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
100.00% This facility	
97.43% State average	5 out of 5 stars
94.92% National average	5 Gut OI 5 Build

### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
95.73% This facility	
96.02% State average	2 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
20.37% This facility	
16.28% State average	2 out of 5 stars
18.03% National average	

### Citations from February 1, 2012 through January 31, 2016

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	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		ŧŧ		
Proper labeling of drugs and biologicals		Ŷ		

Ŷ

Services by qualified persons in accordance with care

plan

## The Villages of Orleans Health and Rehabilitation Center

<ul> <li>Residents self-reporting moderate to severe pain (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>37.49% This facility</li> <li>12.85% State average</li> </ul>	<ul><li>☆</li><li>1 out of 5 stars</li></ul>
17.24% National average	
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015	☆
<ul><li>2.66% This facility</li><li>1.19% State average</li><li>1.15% National average</li></ul>	1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>51.72% This facility</b> 84.55% State average 81.47% National average	☆ 1 out of 5 stars
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>73.74% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015	2 V V
2.67% This facility	2 out of 5 stars
2.21% State average	
2.22% National average	

	1
Residents whose need for help with daily activities increased (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>16.66% This facility</b> 14.23% State average 15.58% National average	$ \begin{array}{c} & & \\ & & \\ & \\ & 2 \text{ out of 5 stars} \end{array} $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>12.64% This facility</b> 5.34% State average 8.09% National average	☆ 1 out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>7.66% This facility</b></li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.07% This facility</b> 6.54% State average 7.42% National average	☆☆☆ 3 out of 5 stars

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>60.90% This facility</b> 47.37% State average 45.99% 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: Jan 2015 to Sep 2015 <b>0.54% This facility</b> 2.65% State average 3.14% National average	$ \begin{array}{c}                                     $
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.59% This facility</b> 4.86% State average 5.09% National average	☆ 1 out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>38.74% This facility</b> 10.57% State average 5.58% National average	★ <ol> <li>1 out of 5 stars</li> </ol>
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.00% This facility</b> 1.35% State average 0.89% National average	$ \begin{array}{c}                                     $
Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>3.79% This facility</b> 2.79% State average 3.30% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>95.70% This facility</b> 97.43% State average 94.92% National average	☆ 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.78% This facility 96.02% State average 93.57% National average	☆☆☆ 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>20.00% This facility</b> 16.28% State average 18.03% National average	2  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
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	50	23
Total Citations	69	35

The citations above resulted from a total of 8 inspections.

Citation Details

November 17, 2015 Complaint Survey

 See all citation details for this inspection

 Deficiency
 Scope
 SQC
 Corrected

 Facility is free of accident hazards

 Image: See all citation details for this inspection
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# Westchester Center for Rehabilitation & Nursing

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>0.25% This facility</b> 12.85% State average 17.24% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>1.68% This facility</b> 1.19% State average 1.15% 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: Oct 2014 to Sep 2015 82.04% This facility 84.55% State average 81.47% 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: Oct 2014 to Sep 2015 <b>66.25% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars
Residents who newly received anti-psychotic medication (during short- stay) Reporting period: Oct 2014 to Sep 2015 <b>0.29% This facility</b> 2.21% State average 2.22% National average	$ \begin{array}{c}                                     $

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         8.50% This facility         14.23% State average         15.58% National average	$ \begin{array}{c}                                     $
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.56% This facility</b> 5.34% State average 8.09% National average	$ \begin{array}{c}                                     $
High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>8.18% This facility</b> 7.52% State average 5.91% National average	$ \begin{array}{c} \swarrow & \bigstar \\ 2 \text{ out of 5 stars} \end{array} $

<ul> <li>Residents who lost too much weight (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>6.50% This facility</li> <li>6.54% State average</li> </ul>	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
7.42% National average	
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.72% This facility	☆☆☆☆ ☆
47.37% State average 45.99% National average	5 out of 5 stars
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.47% This facility</b> 2.65% State average 3.14% National average	4  out of 5 stars
Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.60% This facility</b> 4.86% State average 5.09% National average	$ \begin{array}{c}                                     $
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.34% This facility</b> 10.57% State average 5.58% National average	☆☆☆☆☆ 4 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>0.17% This facility</b> 1.35% State average 0.89% National average	☆☆☆ 3 out of 5 stars

Residents experiencing one or more falls with a major injury (during long- stay) Reporting period: Jan 2015 to Sep 2015 <b>0.17% This facility</b> 2.79% State average 3.30% National average	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>99.48% This facility</b> 97.43% State average 94.92% National average	4  out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>97.34% This facility</b> 96.02% State average 93.57% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>10.00% This facility</b> 16.28% State average 18.03% National average	$ \begin{array}{c}                                     $

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	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

### 152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Standard Health Citations	44	23
Total Citations	66	35

The citations above resulted from a total of 8 inspections.

**Citation Details** 

July 31, 2015 Certification Survey

See all citation details for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system		ŧ.		
Dental services in skilled nursing facilities		ŧ.		
Develop comprehensive care plans		ŧ.		
Emergency lighting		ŧ.		
Emergency plan		ŧŧ		
Exit access		ŧŧ		
Medication error rates of 5% or more		ŧ.		
Organization and administration		ŧ.		
Services by qualified persons in accordance with care		ŵ		
plan		4		
Sprinkler system maintenance		ŧ.		
Store/prepare/distribute food under sanitary conditions		Ť		

### BFA Attachment B CON# 152381

### Financial Summary-Silver Lake Specialized Rehabilitation & Care Center Rehabilitation

#### FISCAL PERIOD ENDING

	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>Draft</u> <u>9/30/2015</u>
ASSETS - CURRENT	\$6,253,299	\$7,068,123	\$6,339,970
ASSETS - FIXED AND OTHER	5,052,630	4,916,002	4,815,330
LIABILITIES - CURRENT	9,613,561	9,739,048	9,035,132
LIABILITIES - LONG-TERM	1,707,238	1,525,980	1,379,576
EQUITY	(\$14,870)	\$719,097	\$740,592
INCOME	\$27,874,146	\$28,778,709	\$21,648,615
EXPENSE	<u>27,457,807</u>	<u>27,650,437</u>	20,642,277
NET INCOME	\$416,339	\$1,128,272	\$1,006,338
NUMBER OF BEDS	278	278	278
PERCENT OF OCCUPANCY (DAYS)	92.18%	91.09%	88.01%
Madiaaid	05.00%	96.46%	04.000/
Medicaid	85.28%	86.16%	81.20%
Medicare	3.76%	3.38%	2.70%
Private Pay/Other	10.96%	10.46%	16.10%

### BFA Attachment C CON# 152381

# Financial Summary-Pelham parkway Nursing Care & Rehabilitation (Bronx County)

	FISCAL PERIOD ENDING	
		<u>Draft</u>
	<u>12/31/2014</u>	<u>10/31/2015</u>
ASSETS - CURRENT	\$2,853,643	\$2,749,837
ASSETS - FIXED AND OTHER	3,608,835	3,907,730
LIABILITIES - CURRENT	4,982,503	3,827,149
LIABILITIES - LONG-TERM	<u>407,126</u>	<u>223,077</u>
EQUITY	\$1,072,849	\$2,607,341
INCOME	\$17,968,299	\$14,737,760
EXPENSE	<u>15,549,498</u>	<u>13,186,583</u>
NET INCOME	\$2,418,801	\$1,551,177
NUMBER OF BEDS	200	200
PERCENT OF OCCUPANCY (DAYS)	96.17%	96.54%
Medicaid	94.15%	92.23%
Medicare	1.74%	1.84%
Private Pay/Other	4.11%	5.93%

Hershie Weingarten has 5% membership interest

# Silver Lake Specialized Rehabilitation and Care Center

Residents self-reporting moderate to severe pain (during short-stay)         Reporting period: Oct 2014 to Sep 2015         13.82% This facility         12.85% State average         17.24% National average	<ul><li>☆☆☆</li><li>3 out of 5 stars</li></ul>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>2.65% This facility</b> 1.19% State average 1.15% National average	☆ 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>83.40% This facility</b> 84.55% State average 81.47% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>78.20% This facility</b> 82.12% State average 81.85% 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: Oct 2014 to Sep 2015 <b>11.72% This facility</b> 2.21% State average 2.22% National average	☆ 1 out of 5 stars

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015 <b>18.42% This facility</b> 14.23% State average         15.58% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.79% This facility</b> 5.34% State average 8.09% 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: Jan 2015 to Sep 2015</li> <li>10.55% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>4.79% This facility</b> 6.54% State average 7.42% National average	4  out of 5 stars
Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>16.66% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $

Residents who had a catheter inserted and left in their bladder (during	
long-stay)	
Reporting period: Jan 2015 to Sep 2015	
2.62% This facility	3 out of 5 stars
<ul><li>2.65% State average</li><li>3.14% National average</li></ul>	
Residents with urinary tract infection (UTI) (during a long-stay)	
Reporting period: Jan 2015 to Sep 2015	
11.81% This facility	1
4.86% State average	1 out of 5 stars
5.09% National average	
Residents with depressive symptoms (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
10.16% This facility	
10.57% State average	2 out of 5 stars
5.58% National average	
Residents who were physically restrained (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
4.78% This facility	
1.35% State average	1 out of 5 stars
0.89% National average	
Residents experiencing one or more falls with a major injury (during long-	
stay)	
Reporting period: Jan 2015 to Sep 2015	
3.80% This facility	2 out of 5 stars
2.79% State average	
3.30% National average	
Residents given seasonal influenza vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	☆☆☆
98.30% This facility	
97.43% State average	3 out of 5 stars
94.92% National average	

Residents given pneumococcal vaccine (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
98.30% This facility	
96.02% State average	3 out of 5 stars
93.57% National average	
Residents given anti-psychotic medication (during long-stay)	
Reporting period: Jan 2015 to Sep 2015	
33.01% This facility	
16.28% State average	1 out of 5 stars
18.03% National average	

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

Citations Summary

Maaaaaa	This	Statewide
Measure	Facility	Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	11	23
Total Citations	22	35

The citations above resulted from a total of 7 inspections.

Citation Details

August 27, 2015 Complaint Survey

See all citation details for this inspection

152381 Silver Lake Specialized Rehab Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Scope	SQC	Corrected
Services by qualified persons in accordance with		ŵ		
care plan		w		

# **Pelham Parkway Nursing Care and Rehabilitation Facility LLC**

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>20.25% This facility</b> 12.85% State average 17.24% National average	<ul><li>☆☆</li><li>2 out of 5 stars</li></ul>
<ul> <li>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</li> <li>Reporting period: Oct 2014 to Sep 2015</li> <li>0.00% This facility</li> <li>1.19% State average</li> <li>1.15% National average</li> </ul>	$ \begin{array}{c}                                     $
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>68.31% This facility</b> 84.55% State average 81.47% National average	☆ <ol> <li>1 out of 5 stars</li> </ol>
Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 <b>59.18% This facility</b> 82.12% State average 81.85% National average	☆ 1 out of 5 stars

Residents who newly received anti-psychotic medication (during short-	
stay)	<u> </u>
Reporting period: Oct 2014 to Sep 2015	$\mathbf{X}$
8.16% This facility	1 out of 5 stars
2.21% State average	
2.22% National average	

Residents whose need for help with daily activities increased (during long-stay)         Reporting period: Jan 2015 to Sep 2015         12.34% This facility         14.23% State average         15.58% 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: Jan 2015 to Sep 2015 2.34% This facility 5.34% State average 8.09% National average	4  out of 5 stars
<ul> <li>High-risk residents with pressure ulcers (during long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li>7.19% This facility</li> <li>7.52% State average</li> <li>5.91% National average</li> </ul>	☆☆☆ 3 out of 5 stars
Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>6.09% This facility</b> 6.54% State average 7.42% National average	☆☆☆ 3 out of 5 stars

Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>27.23% This facility</b> 47.37% State average 45.99% National average	$ \begin{array}{c}                                     $
Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015	
0.18% This facility2.65% State average3.14% National average	5 out of 5 stars
<ul> <li>Residents with urinary tract infection (UTI) (during a long-stay)</li> <li>Reporting period: Jan 2015 to Sep 2015</li> <li><b>3.36% This facility</b></li> <li>4.86% State average</li> <li>5.09% National average</li> </ul>	4  out of 5 stars
Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>25.96% This facility</b> 10.57% State average 5.58% National average	☆ 1 out of 5 stars
Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>1.41% This facility</b> 1.35% State average 0.89% 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: Jan 2015 to Sep 2015 <b>1.23% This facility</b> 2.79% State average 3.30% National average	4  out of 5 stars

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>100.00% This facility</b> 97.43% State average 94.92% National average	$ \begin{array}{c}                                     $
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.34% This facility 96.02% State average 93.57% National average	$ \begin{array}{c} \swarrow & \checkmark \\ 2 \text{ out of 5 stars} \end{array} $
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 <b>21.42% This facility</b> 16.28% State average 18.03% National average	<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 Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	23	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	34	35

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

December 3, 2015 Certification Survey

See all citation details for this inspection

Deficiency Severity Scope SQC Corrected ŧŧ. Automatic sprinkler system Corridor doors ŶŶ Exit signs Facility administered effectively to obtain highest practicable well being ŧŧŧ. Facility maintains qa committee 99 Furnishing and decorations Proper labeling of drugs and biologicals ŧŧ. Sprinkler system maintenance ŤŤŤ Stairs and smoke proof towers Standards of construction for new nursing home **†††** Survey results readily accessible to residents