Ambulatory Surgery Centers - Limited Life Report																				
						Au	gust 2018													
Original	<u>Limited Life Projects</u>																			
Reports required - Annually						Approved '	Target %		Year Two			Year Three			Year Four					
		Opcert	Opcert Exp		, p			Actual Charity	Actual		Actual	Actual		Actual	Actual					
CON#	Facility Name	County	Start Date	Date	Specialty Type	<b>Charity Care</b>	Medicaid	Actual Visits	Care	Medicaid	Actual Visits	<b>Charity Care</b>	Medicaid	Actual Visits	Charity care	Medicaid				
101134	Manhattan Surgery Center <sup>1</sup>	New York	4/1/2013	3/31/2018	Multi	2.0%	5.0%	2,502	1.1%	2.9%	5,173	1.3%	8.3%	5,910	0.6%	5.1%				
111076	Queens Endoscopy ASC, LLC <sup>1</sup>	Queens	4/23/2013	4/22/2018	Gastroenterology	2.5%	15.9%	14,736	0.2%	4.9%	13,003	0.8%	34.3%	12,652	0.9%	33.1%				
112179	Mohawk Valley Eye Surgery	Montgomery	6/11/2013	6/11/2018	Ophthalmology	2.0%	22.0%	1,242	0.1%	18.8%	1,392	3.7%	23.6%	1,500	3.4%	20.8%				
112382	New York Eye Surgical (North Country) <sup>1</sup>	Saratoga	7/31/2013	7/31/2018	Ophthalmology	2.0%	2.0%	1,855	0.0%	4.9%	2,457	0.0%	3.9%	2,143	0.0%	2.3%				
121346	White Plains Ambulatory Surgery, LLC	Westchester	8/6/2013	8/5/2018	Multi	2.0%	15.0%	983	0.0%	0.0%	855	0.0%	0.0%	561	0.0%	3.6%				
112379	Surgery Ctr at Orthopedic Associates, LLC <sup>1</sup>	Dutchess	8/16/2013	8/15/2018	Multi	2.2%	15.5%	2,790	0.3%	6.8%	4,322	0.0%	1.7%	5,084	0.2%	12.5%				
112222	Brooklyn SC, LLC	Kings	11/1/2013	10/31/2018	Multi	2.0%	6.0%	5,340	0.2%	10.7%	10,503	0.3%	13.1%	10,199	0.3%	18.1%				
121140	Endoscopy Center of Niagara <sup>1</sup>	Niagara	2/24/2014	2/23/2019	Gastroenterology	2.0%	4.8%	3,159	0.1%	9.0%	5,013	0.0%	7.4%							
121393	Island Digestive Health Center <sup>1</sup>	Suffolk	5/22/2014	5/21/2019	Gastroenterology	2.0%	7.0%	5,043	1.2%	18.9%	6,859	0.9%	17.2%	5,746	0.7%	19.2%				
121412	Advanced Surgery Center of Long island	Suffolk	6/4/2014	6/4/2019	Gastro/Pain Mgmt	2.0%	5.0%	6,774	0.3%	3.2%	7,289	0.5%	4.7%							
131308	Great South Bay Endoscopy	Suffolk	8/5/2014	8/4/2019	Gastroenterology	2.5%	10.4%	4,565	0.0%	1.3%	5,337	0.1%	7.9%							
112032	PBGS, LLC <sup>1</sup>	Kings	10/2/2014	10/1/2019	Gynecology	2.0%	55.5%	5,910	0.0%	55.2%	6,216	0.9%	54.1%							
122280	Cortland Surgical Center <sup>1</sup>	Cortland	10/6/2014	10/5/2019	Otolaryngology(ENT)	2.0%	22.1%	773	0.0%	33.2%	1,264	0.0%	38.8%	2,395	2.3%	30.9%				
111439	Empire State Ambulatory <sup>1</sup>	Bronx	2/19/2015	2/18/2020	Multi	2.0%	10.2%	3,676	0.1%	18.4%	3,869	0.0%	23.0%							
111552	North Queens Surgical Center <sup>1</sup>	Queens	3/5/2015	3/4/2020	Multi	2.0%	5.0%	4,602	0.0%	22.9%	4,678	0.0%	17.1%							
111277	Avicenna ASC, Inc. 1	Bronx	3/18/2015	3/17/2020	Multi	4.0%	65.0%	2,777	0.0%	55.9%										
122164	Mason Eye Surgery Center	Queens	3/25/2015	3/24/2020	Ophthalmology	2.0%	49.9%	1,233	2.2%	50.6%	2,183	0.0%	62.7%							
102452	Fromer LLC Eye Center of New York <sup>2</sup>	Bronx	4/7/2015	4/6/2020	Ophthalmology	0.0%	40.0%	2,323	0.0%	14.4%										
122265	Island Ambulatory Surgery	Kings	4/21/2015	4/20/2020	Multi	2.0%	16.0%	11,507	6.9%	17.6%										
	Apex Surgical Center	Oneida	7/10/2015	7/9/2020		2.0%	5.8%	3,502	0.3%											
122104	GoldStep Ambulatory Surgery <sup>1</sup>	Kings	7/17/2015	7/16/2020	Multi	2.0%	60.0%	772	4.0%	57.9%	1,406	2.1%	59.2%							
132346	The Northway Surgery & Pain Center <sup>1</sup>	Saratoga	10/19/2015	10/18/2020	Pain Management	3.0%	3.3%	6,372	0.0%	5.3%										
132281	Northern GI endoscopy	Warren	10/23/2015	10/22/2020	Gastroenterology	2.0%	7.0%	3,235	0.0%	5.1%	4,697	0.0%	11.7%							
131026	OMNI Surgery Center <sup>1</sup>	Oneida	12/8/2015	12/7/2020	Pain Management	2.0%	5.2%	2,530	0.0%	0.0%										
132108	Ambulatory Surgery Center of Niagara	Niagara	3/10/2016	3/9/2021	Ophthalmogy	2.0%	4.0%	1,858	0.6%	5.0%										
	Endoscopy Center of Queens	Queens	3/21/2016		Gastroenterology	2.0%	5.0%	2,665	0.0%											
	Surgery of Tomorrow	Kings	4/25/2016		Gynecology	2.5%	29.2%													
	Southtowns Surgery Center	Erie	7/26/2016	7/25/2021		2.0%	1.2%													
132340	Richmond Pain Management ASC	Richmond	8/5/2016	8/4/2021	Pain Management	2.0%	5.0%	4,125	0.0%	0.0%										
	AMSC, LLC	Bronx	12/5/2016	12/4/2021		2.2%	50.8%	1,498	0.0%	3.0%										
			-																	
151019	Liberty Endoscopy Center	New York	1/13/2017	1/12/2022	Gastroenterology	2.0%	3.0%	Year Two data r	not yet due											
	Gastroenterology of Westchester, LLC	Westchester	6/9/2017		Gastroenterology	2.0%	·													
	Mid-Bronx Endoscopy Center	Bronx	8/11/2017		Gastroenterology	2.0%	·													
	HSS ASC of Manhattan	New York	9/13/2017		Orthopedics	1.2%		Year Two data r												
	Greenwich Village Ambulatory Surgery Center, LLC			10/12/2022		2.0%		Year Two data r	-											

2.0%

2.7% Year Two data not yet due

OPCert start year 2013- Yr 2, Yr 3, & Yr 4 data from Cost or Annual Report

Data Sources (based on OpCert Start Year in table below, except for footnoted facilities):

92042 CHC Surgical Center, LLC

<sup>1</sup> New information for 2016 from Annual or Cost Report

<sup>2</sup> In contact with the facility to verify medicaid utilization for 2016

Kings

10/13/2017 10/12/2022 Pain Management

	Ambulatory Surgery Co	enters - L	imited Lif	e Report									
	Aug	gust 2018											
Original Limited Life Projects													
Reports required - Annually	Approved T	arget %		Year Two		Year Three		Year Four					
	OpCert start year	ar 2014- Yr 2 8	&Yr 3 data from	Cost or Annua	l report								
	OpCert start year 2014- Yr 2 &Yr 3 data from Cost or Annual report  OpCert start year after 2014 - Data is from Cost or Annual reports if submitted, else data is from SPARCS  DOH staff has confirmed that facilities are unable to accurately reflect charity care through SPARCS												
	DOH staff has confirmed that facilities are unable to accurately reflect charity care through SPARCS												
Submitted AHCF cost reports may inconsistently display Medicaid Managed Care													
	2017 SPARCS da												
	OpCert Start	2017 SPARCS data not yet available due to SPARCS Evolution project OpCert Start											
	Year	Year 2	Year 3	Year 4									
	2013	2014	2015	2016									
	2014	2015	2016	2017									
	2015	2016	2017	2018									
	2016	2017	2018	2019									
	2017	2018	2019	2020									

	Ambula	tory Surge	ery Cente	ers - Limited Lif	e Report	1								
	August 2018													
Limited Life Extension Projects														
Reports required - Quarterly					Approved	d Target %		2016			2017			
CON # Facility Name	County	Opcert Start Date	Opcert Exp Date	Specialty Type	Charity Care	Medicaid	Actual visits	Actual charity care	Actual Medicaid	Actual visits	Actual charity care	Actual Medicaid		
151227 SurgiCare of Manhattan, LLC <sup>1</sup>	New York	4/20/2016			0.7%	2.9%	4,751	0.0%	2.1%					
162212 Griffiss Eye Center, LLC <sup>1</sup>	Oneida	4/14/2017			1.1%	7.0%			7.0%		0.770	2.570		
172004 The Endoscopy Center of New York	New York	11/21/2017		Gastroenterology	1.5%	4.8%	9,914		2.5%					
<sup>1</sup> New information for 2016 from Cost report			, ,				,							
					Data Sourc	e for 2016 fr	om Annual Rep	ort or Cost Repo						
								nsistently displa						
					2017 SPAR	CS data not y	et available du	e to SPARCS Evo						
1														
								1						

Ambulatory Surgery Centers - Permanent Life Report														
August 2018														
Permanent Life Projects														
Annual R	eports no longer required after approval				Approved	Target %	2016		2017					
			Date											
60N #	For the Alice		Permanent	Constitution To an		B. 0		Charity		A	Charity	<b></b>		
CON #	Facility Name Hudson Valley Endoscopy Center	<b>County</b> Dutchess	<b>Life Granted</b> 12/20/2013	Specialty Type Gastroenterology	Charity Care 0.0%	8.1%	Actual visits 7,813	<b>care</b> 0.6%	13.8%	Actual visits	care	Medicaid		
	Greater NY Endoscopy Surgical Center	Kings		Gastroenterology	8.5%	25.7%		0.0%	39.7%					
	Crystal Run ASC of Middletown	Orange	12/4/2015		2.0%	15.4%		0.0%	16.6%					
	Endoscopy Center of Central NY <sup>1</sup>	Onondaga		Gastroenterology	0.9%	4.5%		0.0%	4.0%					
152002	Upstate Orthopedics ASC <sup>1</sup>	Onondaga	9/28/2015	Multi	2.0%	13.0%	5,251	0.4%	16.4%					
	1			Gastroenterology / Pain	I I									
	East Side Endoscopy 1	New York		Management	2.8%	10.7%		1.8%	10.2%					
	New York Endoscopy Center <sup>1</sup>	Westchester		Gastroenterology	5.4%	12.2%		0.0%	9.5%					
	Gastroenterology Care, LLP <sup>1</sup>	Kings		Gastroenterology	1.6%	35.5%	-	0.0%						
	Meadowbrook Endoscopy <sup>1</sup>	Nassau		Gastroenterology	2.0%	20.0%		0.7%						
	Surgical Specialty Care of Westchester <sup>1</sup> Mohawk Valley Endoscopy Center	Westchester Oneida	8/5/2016 8/5/2016	Gastroenterology	4.1% 1.2%	7.4% 9.5%	,	3.3% 0.5%	5.6% 9.6%				-	
	Manhattan Endo, LLC <sup>1</sup>	New York		Gastroenterology	1.2%	3.5%		1.0%	4.4%					
	Carnegie Hill Endo, LLC <sup>1</sup>	New York		Gastroenterology	2.3%	3.1%		2.6%					-	
	Heritage One Day Surgery, LLC <sup>1</sup>	Onondaga		Pain Management	0.4%	14.8%		0.0%	13.4%					
	Putnam Endoscopy ASC, LLC <sup>1</sup>	Putnam		Gastroenterology	3.6%	4.8%	,	4.8%						
	West Side GI, LLC	New York		Gastroenterology	1.3%	20.7%	,	1.2%						
	Hudson Valley Center, LLC <sup>1</sup>	Westchester		Gastroenterology	1.4%	10.2%	_	1.0%						
	Upstate Gastroenterology, LLC <sup>1</sup>	Onondaga		Gastroenterology	0.0%	23.0%	,	0.0%	27.9%					
	South Brooklyn Endoscopy	Kings		Gastroenterology	1.3%	35.1%	,	1.1%	35.1%					
	South Shore Surgery Center <sup>1</sup>	Suffolk	9/7/2017		1.5%	11.8%		0.1%						
	The Rye ASC, LLC <sup>1</sup>	Westchester	12/4/2017	Multi	1.3%	3.8%	4,724	0.0%	3.4%					
171297	Syracuse Surgery Center <sup>1</sup>	Onondaga	2/2/2018	Ophthalmology	0.0%	1.6%	1,460	0.0%	0.1%					
	Queens Boulevard GI, LLC	Queens		Gastroenterology	0.5%	46.5%		0.4%						
172363	Flushing Endoscopy Center, LLC	Queens		Gastroenterology	1.6%	46.0%	14,814	1.6%	47.4%					
				Plastic &										
181131	Advanced Surgery Center <sup>1</sup>	Rockland	4/27/2018	Ophthalmology	7.0%	4.7%	475	5.5%	4.0%	512	7.2%	3.9%		
101102	NAVANY A A - dial A A - a - a - a - a - a - b - l - C	Eui e	6/7/2010	n 4 l±:	2.40/	7.40/	1 170	2 20/	7.40/	4.445	0.00/	4.00/		
181103	WNY Medical Management, LLC  1 New information for 2016 from Cost report	Erie	6/7/2018	Multi	2.1%	7.4%	1,170	2.2%	7.4%	1415	0.8%	4.8%		
	New information for 2016 from Cost report				Data Source fo	or 2017 is from	Δnnual reno	rts						
					Data Source fo		•		ort					
					Submitted AH	<u>.</u>		Managed Care	<u> </u>					
					2017 SPARCS	data not yet av	ailable due to	SPARCS Evo	olution projec	ct				
													-	
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