

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
2950302N	A HOLLY PATTERSON EXTENDED CARE FACILITY	\$241,481.00	\$225,789.00	\$480,606.00	\$286,986.00	\$333,137.00	\$291,552.00	\$28,591.00	\$391,631.00	\$44,154.00	\$209,079.00	\$433,841.00	\$70,604.00		\$3,037,451	\$2,680,104	159,573	\$16.80
2725301N	AARON MANOR REHABILITATION AND NURSING	\$76,524.00	\$51,082.00	\$58,012.00	\$63,806.00	\$63,257.00	\$69,563.00	\$65,506.00	\$79,115.00	\$72,877.00	\$93,334.00	\$73,207.00	\$78,265.00		\$844,548	\$745,189	44,500	\$16.75
0420302N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$12,546.00	\$12,646.00	\$15,109.00	\$15,219.00	\$16,580.00	\$14,323.00	\$18,762.00	\$11,886.00	\$10,075.00	\$17,509.00	\$6,523.00	\$8,412.65	\$16,230.35	\$175,821	\$155,136	10,735	\$14.45
1422303N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$125,555.00	\$111,060.00	\$127,609.00	\$106,674.00	\$124,276.00	\$117,786.00	\$146,466.00	\$122,409.00	\$97,232.00	\$134,116.00	\$109,094.00	\$146,563.00		\$1,468,840	\$1,296,035	92,362	\$14.03
0302303N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$52,583.00	\$53,658.00	\$43,019.00	\$35,626.00	\$51,339.00	\$45,384.00	\$59,521.00	\$34,700.00	\$63,009.00	\$44,359.00	\$63,432.00	\$64,072.00		\$610,702	\$538,855	47,949	\$11.24
3158302N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$27,041.00	\$26,921.00	\$27,267.00	\$29,460.00	\$26,380.00	\$31,448.00	\$28,320.00	\$25,894.00	\$22,541.00	\$40,353.00	\$22,833.00	\$24,435.86	\$16,363.14	\$349,257	\$308,168	25,480	\$12.09
1435303N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$64,144.00	\$50,904.00	\$75,515.00	\$81,904.00	\$75,605.00	\$65,951.00	\$83,551.00	\$51,354.00	\$62,326.00	\$84,238.00	\$54,803.00	\$75,644.72	\$12,260.28	\$838,200	\$739,588	57,387	\$12.89
5026301N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$53,424.00	\$36,990.00	\$44,545.00	\$39,479.00	\$40,036.00	\$37,011.00	\$41,823.00	\$36,918.00	\$34,363.00	\$52,565.00	\$35,227.00	\$52,162.00		\$504,543	\$445,185	35,631	\$12.49
0675302N	ABSOLUT CENTER FOR NURSING AND REHABILIT	\$47,187.00	\$34,061.00	\$43,167.00	\$39,032.00	\$41,236.00	\$33,360.00	\$41,347.00	\$44,808.00	\$30,204.00	\$52,006.00	\$26,585.00	\$50,435.00		\$483,428	\$426,554	31,272	\$13.64
5155301N	ACADIA CENTER FOR NURSING AND REHABILITA	\$61,243.00	\$48,095.00	\$57,760.00	\$55,220.00	\$50,082.00	\$52,353.00	\$53,200.00	\$87,833.00	\$62,032.00	\$39,509.00	\$52,776.00	\$64,140.00		\$684,243	\$603,744	39,340	\$15.35
5220303N	ACHIEVE REHAB AND NURSING FACILITY	\$53,774.00	\$48,063.00	\$57,298.00	\$53,426.00	\$55,827.00	\$48,961.00	\$61,060.00	\$57,548.00	\$53,312.00	\$57,155.00	\$73,951.00	\$43,814.00		\$664,189	\$586,049	36,213	\$16.18
5907318N	ADIRA AT RIVERSIDE REHABILITATION AND NURS	\$98,837.00	\$60,482.00	\$51,168.00	\$62,090.00	\$59,751.00	\$51,950.00	\$65,456.00	\$56,496.00	\$60,644.00	\$49,045.00	\$72,540.00	\$33,785.00		\$722,244	\$637,274	30,086	\$21.18
1620300N	ADIRONDACK MEDICAL CENTER- MERCY LIVING	\$27,691.00	\$23,516.00	\$18,481.00	\$20,578.00	\$23,477.00	\$15,809.00	\$17,721.00	\$34,033.00	\$23,078.00	\$19,273.00	\$20,255.00	\$22,162.00		\$266,074	\$234,771	17,537	\$13.39
5154323N	AFFINITY SKILLED LIVING & REHABILITATION CEN	\$82,765.00	\$82,401.00	\$72,868.00	\$89,430.00	\$200,416.00	\$129,489.00	\$115,608.00	\$188,058.00	\$106,784.00	\$158,339.00	\$147,471.00	\$109,194.00		\$1,482,823	\$1,308,373	81,867	\$15.98
1624000N	ALICE HYDE MEDICAL CENTER	\$54,816.00	\$58,565.00	\$59,094.00	\$67,752.00	\$59,014.00	\$75,756.00	\$71,504.00	\$97,658.00	\$66,517.00	\$43,360.00	\$50,889.00	\$76,040.00		\$780,965	\$689,087	42,765	\$16.11
2129303N	ALPINE REHABILITATION AND NURSING CENTER	\$26,576.00	\$31,399.00	\$43,990.00	\$17,704.00	\$46,603.00	\$34,331.00	\$32,550.00	\$33,854.00	\$28,133.00	\$31,932.00	\$36,410.00	\$25,985.00		\$389,467	\$343,647	23,230	\$14.79
2951308N	AMSTERDAM HOUSE CCRC, INC.	\$10,790.00	\$6,496.00	\$17,847.00	\$8,677.00	\$12,453.00	\$10,161.00	\$10,939.00	\$9,660.00	\$18,399.00	\$14,534.00	\$19,364.00	\$12,940.00		\$152,260	\$134,347	14,699	\$9.14
7002356N	AMSTERDAM NURSING HOME CORP	\$211,393.00	\$172,770.00	\$246,248.00	\$218,736.00	\$206,243.00	\$183,797.00	\$196,941.00	\$170,929.00	\$169,012.00	\$273,085.00	\$275,999.00	\$303,916.00		\$2,629,069	\$2,319,767	110,634	\$20.97
5926300N	ANDRUS ON HUDSON	\$110,676.00	\$84,598.00	\$106,359.00	\$103,850.00	\$89,765.00	\$94,188.00	\$92,813.00	\$97,906.24	\$84,225.00	\$102,926.00	\$89,428.00	\$139,818.00		\$1,196,552	\$1,055,781	61,169	\$17.26
5153311N	APEX REHABILITATION & CARE CENTER	\$89,908.00	\$76,530.00	\$82,889.00	\$73,818.00	\$74,721.00	\$89,805.00	\$78,369.00	\$94,235.00	\$133,508.00	\$97,207.00	\$95,556.00	\$88,091.00		\$1,074,637	\$948,209	53,012	\$17.89
7001378N	ATRIUM CENTER FOR REHABILITATION AND NURSING	\$192,699.00	\$148,380.00	\$212,283.00	\$173,640.00	\$188,564.00	\$184,995.00	\$184,251.00	\$180,643.00	\$183,436.00	\$126,574.00	\$233,876.00	\$198,733.00		\$2,208,074	\$1,948,301	110,697	\$17.60
0501310N	AUBURN REHABILITATION & NURSING CENTER	\$24,133.00	\$24,365.00	\$38,141.00	\$26,133.00	\$34,045.00	\$32,267.00	\$46,507.00	\$25,567.00	\$24,519.00	\$22,499.00	\$30,586.00	\$27,190.00		\$355,952	\$314,075	25,122	\$12.50
3801000N	AURELIA OSBORN FOX MEMORIAL HOSPITAL	\$40,590.00	\$37,898.00	\$48,638.00	\$45,922.00	\$35,052.00	\$60,031.00	\$50,336.00	\$43,952.00	\$49,496.00	\$53,131.00	\$47,485.00	\$50,395.00		\$562,926	\$496,699	41,338	\$12.02
1430301N	AUTUMN VIEW HEALTH CARE FACILITY, LLC	\$91,661.00	\$66,047.00	\$106,914.00	\$94,373.00	\$98,245.00	\$100,348.00	\$103,256.00	\$80,332.00	\$110,718.00	\$133,893.00	\$89,092.00	\$110,054.00		\$1,184,933	\$1,045,529	57,270	\$18.26
2520301N	AVON NURSING HOME, LLC	\$16,916.00	\$16,041.00	\$17,979.00	\$9,943.00	\$16,173.00	\$14,511.00	\$23,881.00	\$19,173.00	\$11,973.00	\$18,082.00	\$12,281.00	\$22,068.00		\$199,021	\$175,607	11,621	\$15.11
7000319N	BAINBRIDGE NURSING AND REHABILITATION CE	\$128,024.00	\$99,725.00	\$127,267.00	\$136,350.00	\$146,463.00	\$125,798.00	\$134,622.00	\$171,860.00	\$138,203.00	\$140,291.00	\$143,824.00	\$153,912.00		\$1,646,339	\$1,452,652	66,460	\$21.86
2701357N	BAIRD NURSING HOME LLC	\$11,899.00	\$10,256.00	\$11,475.00	\$10,759.00	\$10,685.00	\$11,345.00	\$11,314.00	\$11,978.00	\$10,087.00	\$14,667.00	\$9,528.00	\$10,985.00		\$134,978	\$119,098	9,252	\$12.87
4620300N	BAPTIST HEALTH NURSING AND REHABILITATION	\$111,772.00	\$71,724.00	\$101,296.00	\$95,036.00	\$113,832.00	\$94,663.00	\$114,393.00	\$90,825.00	\$106,347.00	\$113,622.00	\$84,606.00	\$108,440.00		\$1,206,556	\$1,064,608	71,221	\$14.95
7000389N	BAY PARK CENTER FOR NURSING AND REHABILIT	\$270,661.00	\$278,288.00	\$272,291.00	\$271,741.00	\$295,812.00	\$227,906.00	\$264,022.00	\$320,746.00	\$268,069.00	\$363,926.00	\$362,559.00	\$234,666.00		\$3,430,687	\$3,027,077	162,723	\$18.60
5904317N	BAYBERRY NURSING HOME	\$34,596.00	\$33,818.00	\$30,839.00	\$29,024.00	\$28,586.00	\$34,826.00	\$35,747.00	\$31,214.00	\$43,626.00	\$46,794.00	\$33,928.00	\$29,808.00		\$402,806	\$355,417	17,679	\$20.10
7003412N	BEACH GARDENS REHAB AND NURSING CENTER	\$58,250.00	\$39,809.00	\$59,613.00	\$30,499.00	\$30,744.00	\$38,089.00	\$25,020.00	\$45,766.00	\$32,209.00	\$40,684.00	\$35,585.00	\$39,101.00		\$475,369	\$419,443	48,010	\$8.74
2902303N	BEACH TERRACE CARE CENTER	\$83,689.00	\$60,272.00	\$80,472.00	\$66,606.00	\$91,817.00	\$76,770.00	\$92,311.00	\$93,208.00	\$67,484.00	\$95,998.00	\$88,614.00	\$67,426.00		\$964,667	\$851,177	59,091	\$14.40
7003401N	BEACON REHABILITATION AND NURSING CENTER	\$51,756.00	\$37,892.00	\$49,790.00	\$49,699.00	\$48,407.00	\$63,700.00	\$52,851.00	\$51,338.00	\$38,262.00	\$44,485.00	\$80,478.00	\$61,682.00		\$630,340	\$556,182	33,079	\$16.81
7001805N	BEDFORD CENTER FOR NURSING AND REHABILIT	\$92,243.00	\$68,871.00	\$99,505.00	\$77,475.00	\$116,546.00	\$83,640.00	\$90,796.00	\$90,632.00	\$88,426.00	\$79,115.00	\$113,662.00	\$55,903.00		\$1,056,814	\$932,483	52,023	\$17.92
5401312N	BEECHTREE CENTER FOR REHABILITATION AND N	\$36,830.00	\$29,158.00	\$42,008.00	\$31,328.00	\$23,561.00	\$38,977.00	\$28,058.00	\$23,911.00	\$35,093.00	\$59,205.00	\$36,492.00	\$35,946.00		\$420,567	\$371,089	31,866	\$11.65
1451306N	BEECHWOOD HOMES	\$147,903.00	\$128,288.00	\$173,763.00	\$115,924.00	\$146,471.00	\$131,160.00	\$137,833.00	\$140,266.00	\$128,473.00	\$158,669.00	\$125,761.00	\$129,342.00		\$1,663,853	\$1,468,106	82,986	\$17.69
2950301N	BELAIR CARE CENTER, INC.	\$15,718.00	\$13,426.00	\$20,322.00	\$22,573.00	\$26,159.00	\$20,745.00	\$21,181.00	\$17,173.00	\$14,835.00	\$32,830.00	\$24,366.00	\$18,444.00		\$247,772	\$218,622	8,408	\$26.00
5151321N	BELLHAVEN CENTER FOR REHABILITATION AND N	\$129,968.00	\$82,952.00	\$97,807.00	\$137,866.00	\$111,005.00	\$98,022.00	\$121,975.00	\$108,210.00	\$103,684.00	\$122,488.00	\$109,615.00	\$167,905.00		\$1,391,497	\$1,227,791	70,739	\$17.36
7001396N	BENSONHURST CENTER FOR REHABILITATION AND	\$100,900.00	\$54,820.00	\$114,492.00	\$78,715.00	\$70,845.00	\$62,631.00	\$91,832.00	\$81,695.00	\$58,080.00	\$76,132.00	\$79,169.00	\$59,905.00		\$929,216	\$819,896	39,121	\$20.96
5101301N	BERKSHIRE NURSING & REHABILITATION CENTER	\$75,906.00	\$67,871.00	\$72,951.00	\$69,452.00	\$101,711.00	\$42,808.00	\$87,844.00	\$57,852.00	\$71,535.00	\$93,958.00	\$56,666.00	\$28,192.00		\$826,746	\$729,482	52,885	\$13.79
7000399N	BETH ABRAHAM CENTER FOR REHABILITATION A	\$237,496.00	\$277,459.00	\$215,299.00	\$310,767.00	\$270,819.00	\$285,264.00	\$227,267.00	\$283,040.00	\$222,016.00	\$237,934.00	\$388,511.00	\$185,586.00		\$3,141,458	\$2,771,875	146,959	\$18.86
3201308N	BETHANY GARDENS SKILLED LIVING CENTER	\$30,783.00	\$30,872.00	\$27,821.00	\$55,702.00	\$43,416.00	\$38,642.00	\$36,379.00	\$46,090.00	\$39,331.00	\$55,612.00	\$30,098.00	\$24,332.00		\$459,078	\$405,069	30,513	\$13.28
0722301N	BETHANY NURSING HOME & HEALTH RELATED F	\$43,237.00	\$34,705.00	\$34,454.00	\$39,328.00	\$24,827.00	\$61,739.85	\$40,044.00	\$43,236.00	\$39,783.00	\$37,865.00	\$36,510.00	\$49,946.00		\$485,675	\$428,537	35,262	\$12.15
5921301N	BETHEL NURSING HOME AND REHABILITATION C	\$51,014.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,548.00	\$93,089.00	\$72,679.00	\$626,688.78	\$919,019	\$810,899	54,600	\$14.85
5905303N	BETHEL NURSING HOME COMPANY INC	\$13,242.00	\$15,247.00	\$15,439.00	\$18,205.00	\$11,819.00	\$10,558.00	\$10,705.00	\$11,992.00	\$14,708.00	\$12,515.00	\$18,224.00	\$10,804.00		\$163,458	\$144,228	10,458	\$13.79
0151300N	BETHLEHEM COMMONS CARE CENTER	\$46,315.00	\$37,054.00	\$40,662.00	\$41,652.00	\$57,736.00	\$54,212.00	\$47,210.00	\$40,558.00	\$43,459.00	\$56,182.00	\$38,526.00	\$0.00	\$51,030.00	\$554,596	\$489,349	36,735	\$13.32
3201307N	BETSY ROSS REHABILITATION CENTER, INC.	\$47,890.00	\$25,135.00	\$28,765.00	\$39,611.00	\$38,220.00	\$29,882.00	\$42,078.00	\$38,662.00	\$33,430.00	\$49,395.00	\$32,113.00	\$30,424.00		\$435,605	\$384,357	34,955</	

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																	A/B	
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
7000397N	BRONX GARDENS REHABILITATION AND NURSIN	\$64,445.00	\$68,424.00	\$93,126.00	\$117,924.00	\$139,153.00	\$108,393.00	\$88,875.00	\$143,058.00	\$103,652.00	\$103,169.00	\$139,349.00	\$130,057.00		\$1,299,625	\$1,146,728	55,064	\$20.83
7000380N	BRONX PARK REHABILITATION & NURSING CENT	\$100,258.00	\$87,984.00	\$98,869.00	\$138,025.00	\$98,995.00	\$100,265.00	\$113,877.00	\$140,719.00	\$110,819.00	\$117,328.00	\$131,007.00	\$131,404.00		\$1,369,550	\$1,208,426	80,541	\$15.00
7000364N	BRONXCARE SPECIAL CARE CENTER	\$195,582.00	\$199,976.00	\$249,073.00	\$208,506.00	\$313,232.00	\$210,957.00	\$181,777.00	\$198,618.00	\$180,524.00	\$221,305.00	\$192,657.00	\$223,573.00		\$2,575,780	\$2,272,747	81,816	\$27.78
5123304N	BROOKHAVEN HEALTH CARE FACILITY	\$38,220.00	\$20,128.00	\$91,316.00	\$56,295.00	\$28,511.00	\$18,887.00	\$37,374.00	\$40,320.00	\$56,566.00	\$70,029.00	\$15,582.00	\$109,456.00		\$582,684	\$514,133	24,062	\$21.37
7003399N	BROOKHAVEN REHABILITATION & HEALTH CARE	\$182,420.00	\$154,107.00	\$148,516.00	\$128,438.00	\$168,469.00	\$178,471.00	\$179,831.00	\$167,023.00	\$124,966.00	\$159,281.00	\$154,824.00	\$191,014.00		\$1,937,360	\$1,709,435	99,428	\$17.19
7001388N	BROOKLYN CENTER FOR REHABILITATION AND R	\$106,959.00	\$100,295.00	\$129,849.00	\$98,646.00	\$112,569.00	\$89,196.00	\$70,289.00	\$128,355.00	\$93,700.00	\$115,890.00	\$125,663.00	\$116,261.00		\$1,287,672	\$1,136,181	67,962	\$16.72
7001800N	BROOKLYN GARDENS NURSING & REHABILITATI	\$41,283.00	\$52,723.00	\$48,645.00	\$55,626.00	\$35,788.00	\$40,872.00	\$21,419.00	\$56,218.00	\$71,412.00	\$52,402.00	\$59,195.00	\$74,398.00		\$609,981	\$538,219	71,591	\$7.52
7001308N	BROOKLYN UNITED METHODIST CHURCH HOME	\$42,174.00	\$44,573.00	\$48,375.00	\$32,275.00	\$48,720.00	\$35,987.00	\$43,227.00	\$56,017.00	\$35,571.00	\$31,283.00	\$47,640.00	\$34,032.00		\$499,874	\$441,065	39,346	\$11.21
7001382N	BROOKLYN-QUEENS NURSING HOME	\$76,257.00	\$58,159.00	\$65,274.00	\$61,938.00	\$75,301.00	\$48,964.00	\$69,026.00	\$49,372.00	\$77,275.00	\$74,393.00	\$62,593.00	\$58,277.00		\$776,829	\$685,437	43,971	\$15.59
5157313N	BROOKSIDE MULTICARE NURSING CENTER	\$227,138.00	\$49,201.00	\$216,555.00	\$190,622.00	\$222,513.00	\$188,828.00	\$206,314.00	\$197,881.00	\$187,875.00	\$178,212.00	\$248,619.00	\$185,281.00		\$2,299,039	\$2,028,564	123,554	\$16.42
1456300N	BROTHERS OF MERCY NURSING & REHABILITATI	\$75,603.00	\$66,582.00	\$86,085.00	\$69,457.00	\$111,506.00	\$76,515.00	\$80,827.00	\$87,823.00	\$87,762.00	\$104,159.00	\$94,852.00	\$135,653.00		\$1,076,824	\$950,139	63,679	\$14.92
7001383N	BUENA VIDA CONTINUING CARE & REHAB CTR	\$112,750.00	\$74,244.00	\$133,039.00	\$87,901.00	\$102,584.00	\$107,131.00	\$79,465.00	\$129,577.00	\$123,911.00	\$102,359.00	\$133,975.00	\$120,874.00		\$1,307,810	\$1,153,950	71,398	\$16.16
1401341N	BUFFALO CENTER FOR REHABILITATION AND NU	\$100,176.00	\$81,784.00	\$85,316.00	\$60,683.00	\$83,832.00	\$79,369.00	\$78,546.00	\$78,546.00	\$69,886.00	\$82,672.00	\$109,133.00	\$70,999.00		\$980,942	\$865,537	56,919	\$15.21
1401339N	BUFFALO COMMUNITY HEALTHCARE CENTER	\$46,716.95	\$9,361.00	\$16,791.00	\$10,414.00	\$12,359.00	\$10,290.00	\$10,434.00	\$19,069.00	\$8,953.00	\$14,219.00	\$15,455.00	\$2,507.00		\$176,569	\$155,796	22,535	\$6.91
7001364N	BUSHWICK CENTER FOR REHABILITATION AND H	\$130,371.00	\$126,844.00	\$168,886.00	\$152,579.00	\$149,423.00	\$127,380.00	\$160,933.00	\$176,836.00	\$115,931.00	\$127,923.00	\$173,950.00	\$143,840.00		\$1,754,896	\$1,548,438	70,732	\$21.89
3557302N	CAMPBELL HALL REHABILITATION CENTER INC	\$49,880.00	\$36,973.00	\$43,149.00	\$28,885.00	\$29,772.00	\$30,603.00	\$36,089.00	\$33,111.00	\$34,354.00	\$53,603.00	\$42,966.00	\$26,502.00		\$445,887	\$393,430	36,051	\$10.91
1421305N	CANTERBURY WOODS	\$17,330.00	\$9,743.00	\$20,635.00	\$14,901.00	\$8,123.00	\$13,286.00	\$12,516.00	\$11,624.00	\$12,694.00	\$12,925.00	\$12,632.00	\$11,306.00		\$157,715	\$139,160	16,013	\$8.69
2850301N	CAPSTONE CENTER FOR REHABILITATION AND N	\$53,962.00	\$27,267.00	\$51,535.00	\$43,220.00	\$47,237.00	\$37,168.00	\$96,500.00	\$48,449.00	\$43,027.00	\$68,949.00	\$40,020.00	\$66,195.00		\$623,529	\$550,173	40,019	\$13.75
5153306N	CARILLON NURSING AND REHABILITATION CENT	\$134,455.00	\$125,411.00	\$128,839.00	\$117,811.00	\$146,848.00	\$124,403.00	\$144,178.00	\$163,744.00	\$98,760.00	\$162,364.00	\$176,614.00	\$154,040.00		\$1,677,467	\$1,480,118	75,923	\$19.49
7003373N	CARING FAMILY NURSING AND REHABILITATION	\$77,540.00	\$65,714.00	\$78,489.00	\$74,095.00	\$95,095.00	\$58,093.00	\$85,536.00	\$90,213.00	\$66,071.00	\$92,498.00	\$81,687.00	\$83,982.00		\$949,013	\$837,364	61,090	\$13.71
7004310N	CARMEL RICHMOND HEALTHCARE AND REHABIL	\$118,927.00	\$117,541.00	\$141,209.00	\$119,514.00	\$145,431.00	\$150,611.00	\$121,474.00	\$166,554.00	\$139,427.00	\$248,993.00	\$157,765.00	\$218,212.00		\$1,845,658	\$1,628,522	79,922	\$20.38
2238304N	CARTHAGE CENTER FOR REHABILITATION AND N	\$40,248.00	\$25,419.00	\$24,882.00	\$25,461.00	\$36,457.00	\$35,917.00	\$30,360.00	\$35,972.00	\$29,428.00	\$26,488.00	\$33,429.00	\$30,521.00		\$374,582	\$330,514	27,570	\$11.99
7000373N	CASA PROMESA	\$86,077.00	\$54,713.00	\$100,819.00	\$96,490.00	\$112,184.00	\$72,224.00	\$77,361.00	\$64,303.00	\$96,431.00	\$88,583.00	\$87,687.00	\$92,388.00		\$1,029,260	\$908,171	36,656	\$24.78
7001366N	CATON PARK REHABILITATION AND NURSING CE	\$59,931.00	\$54,814.00	\$58,520.00	\$45,861.00	\$57,065.00	\$40,245.00	\$60,602.00	\$59,126.00	\$42,903.00	\$68,687.00	\$65,004.00	\$68,227.00		\$680,985	\$600,869	38,710	\$15.52
5263000N	CATSKILL REGIONAL MEDICAL CENTER	\$23,101.00	\$27,617.00	\$18,071.00	\$21,798.00	\$27,016.00	\$21,978.00	\$21,978.00	\$21,798.00	\$35,368.00	\$23,039.00	\$25,481.00	\$15,075.00		\$282,320	\$249,106	15,741	\$15.83
5401311N	CAYUGA RIDGE EXTENDED CARE	\$53,382.00	\$49,815.00	\$55,282.00	\$60,087.00	\$48,328.00	\$42,056.00	\$48,774.00	\$61,827.00	\$47,408.00	\$65,459.00	\$60,553.00	\$51,406.00		\$644,377	\$568,568	43,305	\$13.13
5905309N	CEDAR MANOR NURSING & REHABILITATION CE	\$81,268.00	\$25,175.00	\$55,789.00	\$58,001.00	\$67,842.00	\$41,666.00	\$53,730.00	\$64,975.00	\$67,539.00	\$52,338.00	\$51,047.00	\$61,293.00		\$680,663	\$600,585	38,662	\$15.53
2952308N	CENTRAL ISLAND HEALTHCARE	\$75,995.00	\$60,878.00	\$57,883.00	\$73,582.00	\$65,924.00	\$65,608.00	\$58,051.00	\$109,740.00	\$69,568.00	\$104,876.00	\$52,849.00	\$77,100.00		\$872,054	\$769,459	48,058	\$16.01
3301326N	CENTRAL PARK REHABILITATION AND NURSING C	\$63,030.00	\$72,929.00	\$78,252.00	\$60,378.00	\$69,711.00	\$57,817.00	\$79,116.00	\$71,844.00	\$63,815.00	\$62,812.00	\$89,942.00	\$80,067.00		\$849,713	\$749,747	51,730	\$14.49
0901001N	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MED	\$16,659.00	\$5,808.00	\$4,891.00	\$47,690.00	\$7,518.00	\$26,273.00	\$11,268.00	\$14,689.00	\$7,653.00	\$8,191.08	\$16,306.00	\$15,031.00		\$181,977	\$160,568	10,010	\$16.04
7003351N	CHAPIN HOME FOR THE AGING	\$92,324.00	\$95,243.00	\$103,564.00	\$127,919.00	\$81,952.00	\$87,205.00	\$86,681.00	\$102,623.00	\$86,372.00	\$103,345.00	\$95,964.00	\$91,788.00		\$1,154,980	\$1,019,100	66,262	\$15.38
3227304N	CHARLES T SITRIN HEALTH CARE CENTER, INC.	\$89,121.00	\$53,984.00	\$105,328.00	\$110,933.00	\$70,555.00	\$97,243.00	\$102,871.00	\$93,838.00	\$95,745.00	\$102,899.00	\$105,585.00	\$113,436.00		\$1,141,538	\$1,007,239	50,414	\$19.98
0823300N	CHASEHEALTH REHAB AND RESIDENTIAL CARE	\$28,486.00	\$17,976.00	\$29,709.00	\$25,560.00	\$25,908.00	\$20,547.00	\$30,401.00	\$21,209.00	\$33,854.00	\$35,240.00	\$18,466.00	\$24,896.00		\$312,252	\$275,516	24,730	\$11.14
0601304N	CHAUTAUQUA NURSING AND REHABILITATION C	\$85,529.00	\$71,160.00	\$96,731.00	\$113,311.00	\$80,838.00	\$97,243.00	\$108,671.00	\$93,287.00	\$94,862.00	\$115,861.00	\$80,424.00	\$93,183.00		\$1,131,100	\$998,029	65,935	\$15.14
0701301N	CHEMUNG COUNTY HEALTH CENTER-NURSING F	\$86,631.00	\$55,334.00	\$96,864.00	\$77,348.00	\$84,041.00	\$68,825.00	\$63,821.00	\$95,223.00	\$53,771.00	\$96,604.00	\$80,990.00	\$69,959.00		\$929,411	\$820,069	63,320	\$12.95
0824000N	CHENANGO MEMORIAL HOSPITAL INC SNF	\$34,898.00	\$24,585.00	\$25,118.00	\$23,693.00	\$22,540.00	\$25,712.00	\$13,524.00	\$24,634.00	\$22,600.00	\$21,538.00	\$20,848.00	\$21,124.00		\$280,814	\$247,777	18,456	\$13.43
3801304N	CHESTNUT PARK REHABILITATION AND NURSING	\$22,361.00	\$28,538.00	\$26,523.00	\$22,632.00	\$17,742.00	\$16,991.00	\$23,581.00	\$25,530.00	\$17,536.00	\$25,258.00	\$45,900.00	\$25,286.00		\$297,878	\$262,834	19,033	\$13.81
2701339N	CHURCH HOME OF THE PROTESTANT EPISCOPAL	\$73,642.00	\$71,312.00	\$85,178.00	\$82,662.00	\$83,647.00	\$72,409.00	\$82,830.00	\$117,015.00	\$76,638.00	\$84,395.00	\$77,721.00	\$82,810.00		\$990,259	\$873,758	50,341	\$17.36
7003380N	CLIFFSIDE REHABILITATION & RESIDENTIAL HEAL	\$115,847.00	\$92,289.00	\$102,743.00	\$104,038.00	\$127,371.00	\$104,920.00	\$115,119.00	\$102,544.00	\$94,311.00	\$140,901.00	\$124,554.00	\$140,632.00		\$1,365,269	\$1,204,649	64,541	\$18.66
3421000N	CLIFTON SPRINGS HOSPITAL AND CLINIC EXTEND	\$48,584.00	\$37,875.00	\$70,963.00	\$54,472.00	\$56,354.00	\$54,311.00	\$46,452.00	\$51,944.00	\$30,447.00	\$69,419.00	\$47,915.00	\$47,915.00		\$616,651	\$544,104	36,087	\$15.08
0952300N	CLINTON COUNTY NURSING HOME	\$31,237.00	\$21,516.00	\$30,388.00	\$24,333.00	\$36,771.00	\$26,957.00	\$34,057.00	\$29,930.00	\$31,423.00	\$21,737.00	\$25,504.00	\$27,455.00		\$341,308	\$301,154	27,999	\$10.76
7004321N	CLOVE LAKES HEALTH CARE AND REHABILITATIO	\$228,124.00	\$246,552.00	\$282,458.00	\$193,228.00	\$242,420.00	\$219,640.00	\$218,045.00	\$237,556.00	\$218,225.00	\$239,877.00	\$308,472.00	\$225,501.00		\$2,860,098	\$2,523,616	153,284	\$16.46
7001323N	COBBLE HILL HEALTH CENTER, INC.	\$187,277.00	\$167,112.00	\$231,244.00	\$203,973.00	\$179,569.00	\$186,403.00	\$178,739.00	\$201,166.00	\$195,346.00	\$259,922.00	\$204,564.00	\$269,985.00		\$2,465,300	\$2,175,265	104,010	\$20.91
2952310N	COLD SPRING HILLS CENTER FOR NURSING AND F	\$344,282.00	\$319,906.30	\$465,453.00	\$360,429.00	\$488,854.00	\$337,973.00	\$321,790.00	\$443,809.00	\$293,989.00	\$379,312.00	\$460,345.00	\$331,245.00		\$4,547,387	\$4,012,401	174,675	\$22.97
7002336N	COLER REHABILITATION & NURSING CARE CENTE	\$180,336.00	\$74,528.00	\$267,789.00	\$96,010.00	\$279,722.00	\$271,551.00	\$167,440.00	\$260,451.00	\$231,604.00	\$164,456.00	\$262,149.00	\$385,667.00		\$2,641,703	\$2,330,914	247,475	\$9.42
3201311N	COLONIAL PARK REHABILITATION AND NURSING	\$19,259.00	\$23,682.00	\$16,698.00	\$18,201.00	\$30,659.00	\$4,445.00	\$11,038.00	\$14,754.00	\$18,450.00	\$19,045.00	\$79,108.00	\$35,841.00		\$291,180	\$256,924	23,486	\$10.94
1421308N	COMPREHENSIVE REHABILITATION AND NURSIN	\$64,593.00	\$25,467.00	\$53,469.00	\$54,894.00	\$68,190.00	\$65,526.00	\$54,437.00	\$48,963.00	\$42,883.00	\$40,8							

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
2762301N	CREST MANOR LIVING AND REHABILITATION CEN	\$37,823.00	\$29,816.00	\$28,982.00	\$25,302.00	\$32,135.00	\$34,173.00	\$37,971.00	\$26,809.00	\$29,776.00	\$32,745.00	\$30,933.00	\$45,997.00		\$392,462	\$346,290	22,427	\$15.44
2623300N	CROUSE COMMUNITY CENTER, INC.	\$52,905.00	\$57,368.00	\$43,198.00	\$76,194.00	\$54,906.00	\$75,901.00	\$53,710.00	\$60,815.00	\$39,992.00	\$79,006.00	\$52,495.00	\$60,184.00		\$706,674	\$623,536	38,291	\$16.28
7001398N	CROWN HEIGHTS CENTER FOR NURSING AND RE	\$121,188.00	\$96,195.00	\$84,380.00	\$120,284.00	\$144,312.00	\$125,184.00	\$124,011.00	\$134,050.00	\$119,640.00	\$137,256.00	\$143,999.00	\$108,146.00		\$1,458,645	\$1,287,040	82,802	\$15.54
1101312N	CROWN PARK REHABILITATION AND NURSING C	\$132,673.00	\$54,270.00	\$57,738.00	\$67,693.00	\$97,502.00	\$42,624.00	\$34,658.00	\$120,162.00	\$46,458.00	\$48,170.00	\$87,767.00	\$46,738.00		\$836,453	\$738,047	59,243	\$12.46
0226000N	CUBA MEMORIAL HOSPITAL INC SNF	\$22,581.00	\$18,384.00	\$17,313.00	\$23,892.00	\$23,369.00	\$22,379.00	\$17,136.00	\$21,417.00	\$17,513.00	\$21,093.00	\$19,620.00	\$17,501.00		\$242,198	\$213,704	17,818	\$11.99
7003413N	CYPRESS GARDEN CENTER FOR NURSING AND RE	\$122,139.00	\$121,528.00	\$151,350.00	\$127,428.00	\$160,961.00	\$114,855.00	\$175,301.00	\$149,702.00	\$100,518.00	\$144,441.00	\$187,559.00	\$107,334.00		\$1,663,116	\$1,467,455	82,258	\$17.84
5150302N	DALEVIEW CARE CENTER	\$58,628.00	\$56,146.00	\$55,107.00	\$59,789.00	\$43,644.00	\$47,455.00	\$54,346.00	\$69,141.00	\$51,570.00	\$64,935.00	\$61,200.00	\$76,835.00		\$698,796	\$616,585	33,603	\$18.35
0101312N	DAUGHTERS OF SARAH NURSING CENTER	\$94,714.00	\$94,896.00	\$105,769.00	\$86,438.00	\$91,715.00	\$106,357.00	\$88,216.00	\$96,701.00	\$85,945.00	\$100,795.00	\$100,126.00	\$89,977.00		\$1,141,649	\$1,007,337	64,357	\$15.65
3103000N	DEGRAFF MEMORIAL HOSPITAL-SKILLED NURSIN	\$37,613.00	\$49,345.00	\$31,392.00	\$35,404.00	\$44,737.00	\$39,464.00	\$30,027.00	\$46,470.00	\$42,009.00	\$45,731.00	\$31,509.00	\$55,695.00		\$489,396	\$431,820	22,352	\$19.32
1254302N	DELHI REHABILITATION AND NURSING CENTER	\$2,508.00	\$6,945.00	\$2,963.00	\$4,304.00	\$6,789.00	\$6,653.00	\$12,584.00	\$12,444.00	\$19,456.00	\$12,715.00	\$12,769.00	\$14,767.00		\$114,897	\$101,380	15,205	\$6.67
7002347N	DEWITT REHABILITATION AND NURSING CENTER	\$152,758.00	\$163,655.00	\$181,910.00	\$157,216.00	\$188,741.00	\$173,003.00	\$195,989.00	\$221,417.00	\$161,448.00	\$237,727.00	\$215,949.00	\$187,253.00		\$2,237,066	\$1,973,882	94,692	\$20.85
4161305N	DIAMOND HILL NURSING AND REHABILITATION	\$52,907.00	\$55,134.00	\$28,889.00	\$53,866.00	\$54,009.00	\$56,433.00	\$36,811.00	\$25,328.00	\$50,553.00	\$37,372.00	\$48,886.00	\$27,112.00		\$527,300	\$465,265	35,968	\$12.94
7001393N	DITMAS PARK CARE CENTER	\$98,755.00	\$66,742.00	\$91,644.00	\$76,502.00	\$77,670.00	\$66,209.00	\$97,539.00	\$88,518.00	\$63,803.00	\$66,940.00	\$74,257.00	\$89,824.00		\$958,403	\$845,650	45,774	\$18.47
7001809N	DOWNTOWN BROOKLYN NURSING & REHABILIT	\$154,119.00	\$143,731.00	\$132,906.00	\$118,975.00	\$154,345.00	\$137,755.00	\$128,454.00	\$145,920.00	\$132,925.00	\$144,012.00	\$138,068.00	\$200,310.00		\$1,731,520	\$1,527,812	90,658	\$16.85
7001380N	DR. SUSAN SMITH MCKINNEY NURSING AND REH	\$128,112.00	\$64,844.00	\$273,292.00	\$154,455.00	\$210,387.00	\$208,996.00	\$156,407.00	\$249,311.00	\$171,865.00	\$259,435.00	\$234,357.00	\$160,842.00		\$2,274,303	\$2,006,738	101,096	\$19.85
7003359N	DRY HARBOR NURSING HOME	\$130,359.00	\$101,990.00	\$141,737.00	\$129,823.00	\$117,631.00	\$139,894.00	\$108,967.00	\$139,407.00	\$127,970.00	\$117,757.00	\$131,976.00	\$99,672.00		\$1,487,183	\$1,312,220	87,237	\$15.04
5904321N	DUMONT CENTER FOR REHABILITATION AND NU	\$101,066.00	\$94,954.00	\$106,536.00	\$90,661.00	\$89,486.00	\$85,434.00	\$104,044.00	\$132,023.00	\$110,228.00	\$110,394.00	\$90,858.00	\$109,538.00		\$1,225,222	\$1,081,078	59,086	\$18.30
0601303N	DUNKIRK REHABILITATION & NURSING CENTER	\$10,972.00	\$7,538.00	\$9,181.00	\$5,601.00	\$3,361.00	\$6,546.00	\$10,337.00	\$9,403.00	\$10,147.00	\$6,667.00	\$11,402.00	\$17,470.00		\$108,625	\$95,846	9,612	\$9.97
7000360N	EAST HAVEN NURSING AND REHABILITATION CE	\$83,029.00	\$84,056.00	\$97,105.00	\$97,393.00	\$86,974.00	\$86,737.00	\$77,775.00	\$88,414.00	\$80,915.00	\$106,833.00	\$81,207.00	\$73,147.00		\$1,043,585	\$920,810	64,549	\$14.27
5150303N	EAST NECK NURSING AND REHABILITATION CEN	\$122,696.00	\$118,880.00	\$152,654.00	\$121,729.00	\$134,713.00	\$118,493.00	\$191,513.00	\$134,321.00	\$112,053.00	\$165,069.00	\$141,332.00	\$135,681.00		\$1,649,134	\$1,455,118	77,364	\$18.81
6027303N	EAST SIDE NURSING HOME	\$16,778.00	\$19,091.00	\$13,087.00	\$13,538.00	\$14,360.00	\$16,668.00	\$11,674.00	\$17,794.00	\$18,726.00	\$23,940.00	\$16,620.00	\$24,277.00		\$206,553	\$182,253	20,514	\$8.88
7000383N	EASTCHESTER REHABILITATION AND HEALTH CA	\$170,158.00	\$106,915.00	\$117,379.00	\$117,719.00	\$193,175.00	\$115,466.00	\$75,700.00	\$178,638.00	\$133,552.00	\$115,965.00	\$121,674.00	\$159,425.00		\$1,605,766	\$1,416,852	63,298	\$22.38
4102311N	EDDY HERITAGE HOUSE NURSING AND REHABILI	\$51,249.00	\$33,557.00	\$40,370.00	\$60,250.00	\$29,852.00	\$46,794.00	\$48,025.00	\$44,385.00	\$36,130.00	\$39,701.00	\$35,175.00	\$53,946.00		\$519,434	\$458,324	30,002	\$15.28
4102309N	EDDY MEMORIAL GERIATRIC CENTER	\$42,919.00	\$29,815.00	\$37,496.00	\$36,114.00	\$29,015.00	\$47,468.00	\$25,908.00	\$39,138.00	\$35,196.00	\$45,203.00	\$43,569.00	\$57,349.00		\$469,190	\$413,991	27,065	\$15.30
0102001N	EDDY VILLAGE GREEN	\$133,481.00	\$112,405.00	\$116,526.00	\$134,457.00	\$123,103.00	\$127,788.00	\$140,980.00	\$131,325.00	\$109,815.00	\$133,670.00	\$121,856.00	\$169,166.00		\$1,554,572	\$1,371,681	66,814	\$20.53
0151301N	EDDY VILLAGE GREEN AT BEVERWYCK	\$20,566.83	\$19,672.00	\$21,558.05	\$16,720.02	\$17,603.00	\$20,742.00	\$20,900.00	\$18,256.00	\$15,923.00	\$26,702.00	\$14,286.00	\$10,556.00		\$223,485	\$197,193	8,373	\$23.55
1461302N	EDEN REHABILITATION & NURSING CENTER	\$16,446.00	\$18,008.00	\$15,670.00	\$9,802.00	\$6,979.00	\$9,752.00	\$17,219.00	\$11,646.00	\$12,760.00	\$7,924.00	\$20,767.00	\$8,118.00		\$155,091	\$136,845	12,558	\$10.90
2754304N	EDNA TINA WILSON LIVING CENTER	\$48,922.00	\$59,686.00	\$68,587.00	\$74,073.00	\$68,510.00	\$83,306.00	\$50,459.00	\$79,573.00	\$54,490.00	\$71,108.00	\$67,780.00	\$70,307.00		\$796,801	\$703,060	40,230	\$17.48
7004303N	EGER HEALTH CARE AND REHABILITATION CENTE	\$123,567.00	\$109,688.00	\$141,676.00	\$123,865.00	\$150,038.00	\$132,798.00	\$148,215.00	\$162,607.00	\$139,567.00	\$150,611.00	\$178,462.00	\$229,285.00		\$1,790,379	\$1,579,746	100,236	\$15.76
0722304N	ELCOR NURSING AND REHABILITATION CENTER	\$91,090.00	\$80,515.00	\$187,805.00	\$78,056.00	\$102,163.00	\$127,579.00	\$146,228.00	\$154,666.00	\$119,346.00	\$152,123.00	\$143,706.00	\$103,271.00		\$1,486,548	\$1,311,660	98,166	\$13.36
1451307N	ELDERWOOD AT AMHERST	\$28,561.00	\$45,328.00	\$48,189.00	\$45,790.00	\$49,951.00	\$37,235.00	\$40,942.00	\$43,842.00	\$41,386.00	\$49,893.00	\$41,793.00	\$43,761.00		\$516,671	\$455,886	24,525	\$18.59
1455303N	ELDERWOOD AT CHEEKTOWAGA	\$62,017.00	\$65,057.00	\$75,914.00	\$43,992.00	\$85,009.00	\$64,864.00	\$69,232.00	\$72,724.00	\$60,557.00	\$69,983.00	\$70,734.00	\$78,601.00		\$818,684	\$722,368	44,477	\$16.24
1464302N	ELDERWOOD AT GRAND ISLAND	\$37,121.00	\$31,046.00	\$40,529.00	\$38,600.00	\$48,505.00	\$30,320.00	\$38,206.00	\$45,779.00	\$38,836.00	\$39,649.00	\$36,301.00	\$58,818.00		\$483,710	\$426,803	24,949	\$17.11
1430303N	ELDERWOOD AT HAMBURG	\$61,979.00	\$75,581.00	\$59,973.00	\$59,879.00	\$84,054.00	\$64,757.00	\$69,729.00	\$74,459.00	\$59,205.00	\$68,780.00	\$59,027.00	\$66,891.00		\$804,314	\$709,689	42,021	\$16.89
5034300N	ELDERWOOD AT HORNELL	\$6,613.00	\$44,559.00	\$37,456.00	\$32,124.00	\$46,252.00	\$36,423.00	\$42,994.00	\$48,954.00	\$28,062.00	\$33,975.00	\$53,872.00	\$30,951.00		\$442,235	\$390,207	28,635	\$13.63
1406303N	ELDERWOOD AT LANCASTER	\$39,493.00	\$59,964.00	\$23,545.00	\$44,967.00	\$48,335.00	\$37,421.00	\$40,708.00	\$51,357.00	\$39,731.00	\$52,052.00	\$49,004.00	\$50,552.00		\$537,129	\$473,937	26,594	\$17.82
3331301N	ELDERWOOD AT LIVERPOOL	\$62,417.00	\$77,569.00	\$57,981.00	\$86,143.00	\$87,792.00	\$76,010.00	\$63,295.00	\$95,929.00	\$63,107.00	\$90,143.00	\$84,565.00	\$96,341.00		\$941,292	\$830,552	43,603	\$19.05
5655303N	ELDERWOOD AT NORTH CREEK	\$53,628.00	\$7,740.00	\$12,624.00	\$9,819.00	\$16,851.00	\$14,462.00	\$40,131.00	\$11,238.00	\$29,769.00	\$115,433.00	\$19,729.00	\$22,485.00		\$353,909	\$312,273	21,857	\$14.29
1527301N	ELDERWOOD AT TICONDEROGA	\$22,497.00	\$19,226.00	\$31,807.00	\$14,625.00	\$2,088.00	\$32,425.00	\$19,065.00	\$29,901.00	\$25,678.00	\$17,386.00	\$17,259.00	\$32,291.00		\$264,248	\$233,160	24,163	\$9.65
5320302N	ELDERWOOD AT WAVERLY	\$52,781.00	\$97,186.00	\$81,665.00	\$64,783.00	\$110,332.00	\$56,311.00	\$113,165.00	\$85,838.00	\$53,080.00	\$97,586.00	\$88,116.00	\$74,419.00		\$975,262	\$860,525	56,756	\$15.16
3121304N	ELDERWOOD AT WHEATFIELD	\$34,766.00	\$46,920.00	\$53,589.00	\$34,644.00	\$48,491.00	\$40,471.00	\$39,046.00	\$55,700.00	\$54,598.00	\$39,455.00	\$53,014.00	\$41,690.00		\$542,384	\$478,574	30,929	\$15.47
1421307N	ELDERWOOD AT WILLIAMSVILLE	\$118,534.00	\$82,933.00	\$126,734.00	\$86,680.00	\$126,542.00	\$90,008.00	\$77,197.00	\$126,203.00	\$84,783.00	\$125,376.00	\$102,164.00	\$100,260.00		\$1,247,414	\$1,100,659	59,820	\$18.40
2728300N	ELDERWOOD OF LAKESIDE AT BROCKPORT	\$13,008.00	\$25,351.00	\$56,619.00	\$46,696.00	\$20,738.00	\$25,950.00	\$53,081.00	\$53,905.00	\$41,842.00	\$46,072.00	\$70,447.00	\$32,855.00		\$486,564	\$429,321	35,020	\$12.26
1560302N	ELDERWOOD OF UIHLEIN AT LAKE PLACID	\$18,588.00	\$19,325.00	\$28,565.00	\$41,867.00	\$23,574.00	\$30,538.00	\$38,182.00	\$20,648.00	\$22,096.00	\$34,030.00	\$42,958.00	\$33,751.00		\$354,122	\$312,461	24,956	\$12.52
0301307N	ELIZABETH CHURCH MANOR NURSING HOME	\$55,621.00	\$54,313.00	\$61,756.00	\$54,449.00	\$61,049.00	\$65,405.00	\$58,620.00	\$54,973.00	\$46,223.00	\$80,690.00	\$45,944.00	\$72,898.00		\$711,941	\$628,183	37,912	\$16.57
7002346N	ELIZABETH SETON CHILDREN'S CENTER	\$436,473.00	\$376,739.00	\$527,364.00	\$446,466.00	\$543,192.00	\$412,245.00	\$472,041.00	\$528,931.00	\$429,448.00	\$473,442.00	\$523,197.00	\$444,500.00		\$5,614,038	\$4,953,563	61,394	\$80.68
1401337N	ELLICOTT CENTER FOR REHABILITATION AND NU	\$39,869.00	\$37,886.00	\$42,079.00	\$42,645.00	\$44,980.00	\$39,984.00	\$62,977.00	\$62,748.00	\$54,012.00	\$50,439.00	\$89,247.00	\$46,937.00		\$613,803	\$541,591	44,116	\$12.28
4601001N																		

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
2725300N	FAIRPORT BAPTIST HOMES	\$75,641.00	\$63,569.00	\$70,982.00	\$73,645.00	\$74,043.00	\$70,060.00	\$74,654.00	\$68,091.00	\$76,089.00	\$72,480.00	\$65,570.00	\$72,918.00		\$857,742	\$756,831	44,542	\$16.99
7003375N	FAIRVIEW NURSING CARE CENTER INC	\$138,380.00	\$125,154.00	\$116,997.00	\$113,911.00	\$125,358.00	\$99,829.00	\$87,655.00	\$128,656.00	\$134,178.00	\$141,321.00	\$135,507.00	\$112,801.00		\$1,459,747	\$1,288,012	52,202	\$24.67
7003416N	FAR ROCKAWAY CENTER FOR REHABILITATION A	\$42,064.00	\$34,535.00	\$55,833.00	\$44,059.00	\$44,278.00	\$46,252.00	\$39,472.00	\$53,278.00	\$42,994.00	\$43,989.00	\$52,567.00	\$50,046.00		\$549,367	\$484,736	32,648	\$14.85
1435302N	FATHER BAKER MANOR	\$50,708.00	\$54,205.00	\$69,946.00	\$70,438.00	\$70,191.00	\$56,899.00	\$78,937.00	\$63,233.00	\$53,127.00	\$61,053.00	\$63,525.00	\$79,918.00		\$772,180	\$681,335	40,618	\$16.77
1327300N	FERNCLIFF NURSING HOME CO INC	\$129,087.00	\$119,320.00	\$133,740.00	\$97,733.00	\$160,671.00	\$162,511.00	\$134,865.00	\$153,969.00	\$150,934.00	\$232,969.00	\$189,263.00	\$189,216.00		\$1,854,278	\$1,636,128	104,228	\$15.70
1427303N	FIDDLERS GREEN MANOR REHABILITATION AND	\$17,555.00	\$31,975.00	\$21,879.00	\$24,810.00	\$35,590.00	\$31,337.60	\$30,603.00	\$24,744.00	\$30,490.00	\$31,639.00	\$25,565.00	\$27,381.00		\$333,569	\$294,325	26,645	\$11.05
7000385N	FIELDSTON LODGE CARE CENTER	\$89,325.00	\$72,616.00	\$95,112.00	\$68,851.00	\$127,818.00	\$79,342.00	\$109,125.00	\$112,400.00	\$109,819.00	\$133,702.00	\$109,907.00	\$132,063.00		\$1,240,080	\$1,094,188	63,851	\$17.14
0501000N	FINGER LAKES CENTER FOR LIVING	\$37,558.00	\$42,616.00	\$37,341.00	\$38,230.00	\$43,700.00	\$36,399.00	\$45,698.00	\$39,509.00	\$20,941.00	\$49,919.00	\$44,540.00	\$49,661.00		\$486,112	\$428,922	24,452	\$17.54
1301302N	FISHKILL CENTER FOR REHABILITATION AND NUR	\$11,000.00	\$10,500.00	\$11,000.00	\$12,000.00	\$11,000.00	\$10,500.00	\$31,066.00	\$33,407.00	\$23,538.00	\$25,103.00	\$27,609.00	\$30,526.00		\$237,249	\$209,337	40,662	\$5.15
2124300N	FOLTSBROOK CENTER FOR NURSING AND REHAB	\$45,700.00	\$43,628.00	\$49,416.00	\$46,789.00	\$47,178.00	\$60,291.00	\$13,423.00	\$40,671.00	\$23,960.00	\$32,118.00	\$41,653.00	\$46,890.00		\$491,717	\$433,868	38,804	\$11.18
7000395N	FORDHAM NURSING AND REHABILITATION CENT	\$70,614.00	\$86,359.00	\$96,812.00	\$75,199.00	\$98,613.00	\$89,028.00	\$86,192.00	\$95,331.00	\$68,900.00	\$104,168.00	\$109,452.00	\$88,817.00		\$1,069,485	\$943,663	76,079	\$12.40
7003394N	FOREST HILLS CARE CENTER	\$23,048.00	\$33,255.00	\$40,376.00	\$35,415.00	\$39,981.00	\$38,428.00	\$37,148.00	\$40,571.00	\$36,766.00	\$39,278.00	\$38,189.00	\$46,959.00		\$449,414	\$396,542	21,011	\$18.87
7003387N	FOREST VIEW CENTER FOR REHABILITATION & N	\$101,066.00	\$88,363.00	\$105,351.00	\$100,840.00	\$99,110.00	\$84,886.00	\$88,939.00	\$105,154.00	\$82,332.00	\$106,583.00	\$122,052.00	\$87,765.00		\$1,172,441	\$1,034,507	42,557	\$24.31
5724302N	FORT HUDSON NURSING CENTER, INC.	\$153,125.00	\$154,554.00	\$138,610.00	\$134,593.00	\$142,894.00	\$136,438.00	\$151,970.00	\$159,564.00	\$124,297.00	\$125,446.00	\$139,761.00	\$153,062.00		\$1,714,314	\$1,512,630	64,907	\$23.30
7002359N	FORT TRYON CENTER FOR REHABILITATION AND	\$109,025.00	\$115,130.00	\$127,885.00	\$116,669.00	\$149,118.00	\$118,534.00	\$152,810.00	\$126,879.00	\$108,189.00	\$127,797.00	\$144,613.00	\$174,817.00		\$1,571,466	\$1,386,588	65,597	\$21.14
7001808N	FOUR SEASONS NURSING AND REHABILITATION	\$261,289.00	\$246,404.00	\$258,462.00	\$202,193.00	\$320,628.00	\$268,101.00	\$214,020.00	\$307,287.00	\$222,718.00	\$278,757.00	\$323,711.00	\$289,459.00		\$3,193,029	\$2,817,379	77,413	\$36.39
1435304N	FOX RUN AT ORCHARD PARK	\$20,726.00	\$17,064.70	\$20,746.00	\$21,038.00	\$15,910.00	\$21,297.00	\$14,983.00	\$16,448.00	\$15,728.00	\$19,620.00	\$15,561.00	\$20,925.00		\$220,047	\$194,159	16,498	\$11.77
7003402N	FRANKLIN CENTER FOR REHABILITATION AND NU	\$230,343.00	\$181,469.00	\$230,453.00	\$176,707.00	\$247,284.00	\$194,743.00	\$229,525.00	\$282,298.00	\$199,357.00	\$233,237.00	\$259,314.00	\$166,316.00		\$2,631,046	\$2,321,511	108,107	\$21.47
4350305N	FRIEDWALD CENTER FOR REHABILITATION & NU	\$72,275.00	\$90,172.00	\$72,873.00	\$81,200.00	\$94,931.00	\$65,435.00	\$93,733.00	\$83,768.00	\$66,214.00	\$100,773.00	\$93,899.00	\$91,024.00		\$1,006,297	\$887,909	43,701	\$20.32
1754301N	FULTON CENTER FOR REHABILITATION AND HEA	\$37,128.00	\$84,351.00	\$54,985.00	\$90,016.00	\$89,982.00	\$55,546.00	\$99,085.00	\$79,977.00	\$73,167.00	\$75,654.00	\$78,987.00	\$66,873.00		\$885,751	\$781,545	51,296	\$15.24
2950317N	FULTON COMMONS CARE CENTER INC	\$122,647.00	\$109,886.00	\$117,260.00	\$101,138.00	\$197,880.00	\$100,609.00	\$175,698.00	\$228,240.00	\$119,801.00	\$124,320.00	\$144,090.00	\$135,675.00		\$1,677,244	\$1,479,921	80,676	\$18.34
2950316N	GARDEN CARE CENTER	\$79,042.00	\$56,576.00	\$81,643.00	\$63,610.00	\$94,336.00	\$71,415.00	\$82,839.00	\$69,972.00	\$85,289.00	\$86,209.00	\$79,689.00	\$59,613.00		\$910,233	\$803,147	42,231	\$19.02
1455300N	GARDEN GATE HEALTH CARE FACILITY	\$63,629.00	\$59,667.00	\$99,006.00	\$73,448.00	\$64,319.00	\$76,490.00	\$68,354.00	\$63,921.00	\$53,470.00	\$107,879.00	\$63,291.00	\$86,861.00		\$880,335	\$776,766	47,721	\$16.28
3523303N	GLEN ARDEN, INC.	\$6,089.00	\$4,271.00	\$6,939.00	\$13,079.00	\$7,093.00	\$6,893.00	\$4,962.00	\$4,880.00	\$4,279.00	\$3,930.00	\$4,642.00	\$7,142.00		\$74,199	\$65,470	10,470	\$6.25
2901305N	GLEN COVE CENTER FOR NURSING & REHABILITA	\$46,776.00	\$41,744.00	\$41,388.00	\$47,739.00	\$35,949.00	\$42,454.00	\$51,908.00	\$40,576.00	\$36,335.00	\$49,655.00	\$47,152.00	\$64,440.00		\$546,116	\$481,867	28,318	\$17.02
5904318N	GLEN ISLAND CENTER FOR NURSING AND REHAB	\$66,739.00	\$79,337.00	\$93,052.00	\$44,138.00	\$109,732.00	\$115,618.00	\$104,367.00	\$128,703.00	\$79,234.00	\$80,082.00	\$83,996.00	\$81,175.00		\$1,066,173	\$940,741	54,706	\$17.20
4651300N	GLENDALE HOME-SCHDY CNTY DEPT SOCIAL SER	\$120,388.00	\$63,868.00	\$137,953.00	\$112,062.00	\$249,787.00	\$183,480.00	\$139,046.00	\$103,436.00	\$111,960.00	\$132,763.00	\$115,443.00	\$121,677.00		\$1,591,863	\$1,404,585	67,195	\$20.90
5601308N	GLENS FALLS CENTER FOR REHABILITATION AND	\$19,754.00	\$46,156.00	\$40,567.00	\$31,392.00	\$36,138.00	\$51,572.00	\$36,020.00	\$38,449.00	\$27,038.00	\$26,453.00	\$38,790.00	\$60,826.00		\$453,155	\$399,843	33,435	\$11.96
7000376N	GOLD CREST CARE CENTER	\$50,144.00	\$68,246.00	\$50,434.00	\$101,317.00	\$85,519.00	\$85,403.00	\$94,748.00	\$82,636.00	\$84,011.00	\$86,994.00	\$81,850.00	\$76,200.00		\$947,502	\$836,031	54,751	\$15.27
7004322N	GOLDEN GATE REHABILITATION & HEALTH CARE	\$127,657.00	\$91,647.00	\$117,328.00	\$119,017.00	\$125,514.00	\$95,931.00	\$146,368.00	\$121,062.00	\$107,925.00	\$164,388.00	\$112,129.00	\$82,995.00		\$1,411,961	\$1,245,848	77,734	\$16.03
5501311N	GOLDEN HILL NURSING AND REHABILITATION CE	\$121,460.00	\$83,505.00	\$112,222.00	\$97,306.00	\$129,042.00	\$100,185.00	\$73,662.00	\$124,634.00	\$84,161.00	\$130,403.00	\$146,893.00	\$100,789.00		\$1,304,262	\$1,150,819	67,811	\$16.97
5154310N	GOOD SAMARITAN NURSING AND REHABILITATI	\$48,660.00	\$39,965.00	\$49,604.00	\$58,734.00	\$57,382.00	\$55,071.00	\$39,403.00	\$48,238.00	\$38,714.00	\$55,437.00	\$52,780.00	\$88,787.00		\$632,775	\$558,331	33,146	\$16.84
0301305N	GOOD SHEPHERD FAIRVIEW HOME INC	\$20,962.00	\$18,348.00	\$19,346.00	\$18,807.00	\$24,693.00	\$13,312.00	\$24,370.00	\$18,258.00	\$16,992.00	\$29,498.00	\$8,940.00	\$19,785.00		\$233,311	\$205,863	12,765	\$16.13
0363301N	GOOD SHEPHERD VILLAGE AT ENDWELL, INC.	\$15,271.00	\$25,653.00	\$19,655.00	\$22,787.00	\$19,142.00	\$29,154.00	\$21,692.00	\$22,315.00	\$20,625.00	\$34,920.00	\$23,330.00	\$20,752.00		\$275,296	\$242,908	10,675	\$22.75
0427302N	GOWANDA REHABILITATION AND NURSING CEN	\$44,530.00	\$42,169.00	\$49,244.00	\$46,534.00	\$42,587.00	\$51,484.00	\$41,884.00	\$53,296.00	\$51,134.00	\$45,438.00	\$73,103.00	\$52,159.00		\$593,562	\$523,731	41,525	\$12.61
2913301N	GRACE PLAZA NURSING AND REHABILITATION CE	\$99,611.00	\$88,941.00	\$102,705.00	\$102,053.00	\$109,345.00	\$108,624.00	\$91,157.00	\$127,418.00	\$74,941.00	\$159,048.00	\$96,974.00	\$106,618.00		\$1,267,435	\$1,118,325	62,340	\$17.94
7000361N	GRAND MANOR NURSING & REHABILITATION CE	\$88,861.00	\$98,980.00	\$105,938.00	\$101,202.00	\$101,463.00	\$89,942.00	\$116,232.00	\$99,426.00	\$86,734.00	\$147,980.00	\$97,513.00	\$140,441.00		\$1,274,712	\$1,124,746	75,370	\$14.92
2902304N	GRANDELL REHABILITATION AND NURSING CEN	\$137,642.00	\$140,094.00	\$123,696.00	\$111,220.00	\$138,180.00	\$107,527.00	\$120,581.00	\$151,816.00	\$118,804.00	\$129,323.00	\$107,854.00	\$123,597.00		\$1,510,334	\$1,332,648	81,902	\$16.27
5725306N	GRANVILLE CENTER FOR REHABILITATION AND N	\$46,790.00	\$30,836.00	\$46,396.00	\$30,743.00	\$51,374.00	\$35,743.00	\$55,145.00	\$48,790.00	\$34,491.00	\$36,664.00	\$46,221.00	\$45,571.00		\$508,764	\$448,909	34,787	\$12.90
1953300N	GREENE MEADOWS NURSING AND REHABILITAT	\$28,894.00	\$23,929.00	\$45,809.00	\$30,145.00	\$53,040.00	\$30,490.00	\$28,618.00	\$33,639.00	\$37,184.00	\$29,172.00	\$31,216.00	\$27,146.00		\$399,282	\$352,308	34,619	\$10.18
1467301N	GREENFIELD HEALTH AND REHABILITATION CEN	\$74,877.00	\$58,739.00	\$64,040.00	\$66,525.00	\$78,003.00	\$67,219.00	\$74,019.00	\$80,852.00	\$62,700.00	\$78,648.00	\$76,750.00	\$79,383.00		\$861,755	\$760,372	40,269	\$18.88
5401305N	GROTON COMMUNITY HEALTH CARE CENTER RE	\$27,028.00	\$28,392.00	\$26,850.00	\$29,414.00	\$24,361.00	\$20,996.00	\$25,354.00	\$20,826.00	\$30,418.00	\$24,514.00	\$27,010.00	\$25,509.00		\$310,672	\$274,122	22,980	\$11.93
5153307N	GURWIN JEWISH NURSING AND REHABILITATION	\$319,019.00	\$285,672.00	\$348,664.00	\$286,538.00	\$337,554.00	\$267,390.00	\$314,285.00	\$270,221.00	\$350,747.00	\$312,785.00	\$327,946.00	\$334,941.00		\$3,755,762	\$3,313,908	129,520	\$25.59
1101306N	GUTHRIE CORTLAND MEDICAL CENTER	\$27,910.00	\$30,402.00	\$52,458.00	\$26,733.00	\$50,963.00	\$33,226.00	\$27,181.00	\$46,077.00	\$25,520.00	\$33,439.00	\$39,658.00	\$38,828.00		\$432,395	\$381,525	21,228	\$17.97
2701364N	HAMILTON MANOR NURSING HOME	\$15,110.00	\$7,648.00	\$33,821.00	\$20,742.00	\$280.00	\$25,599.00	\$19,777.00	\$17,878.00	\$16,021.00	\$18,553.00	\$20,212.00	\$23,575.00		\$219,216	\$193,426	12,158	\$15.91
7001034N	HAMILTON PARK NURSING AND REHABILITATION	\$116,848.00	\$106,556.00	\$91,654.00	\$89,516.00	\$95,881.00	\$77,895.00	\$102,669.00	\$123,457.00	\$91,829.00	\$105,395.00	\$101,483.00	\$95,575.00		\$1,198,758	\$1,057,728	49,837	\$21.22
7002341N	HARLEM CENTER FOR NURSING AND REHABILITA	\$68,468.00	\$84,918.00	\$87,630.00	\$78,878.00	\$78,788.00	\$93,780.00	\$74,664.00	\$87,431.00	\$69,231.00	\$76,291.00	\$98,680.00	\$78,163.00		\$976,			



New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
3202314N	HERITAGE HEALTH CARE CENTER	\$24,282.00	\$91,600.00	\$60,270.00	\$69,110.00	\$67,532.00	\$36,721.00	\$54,373.00	\$58,555.00	\$61,482.00	\$54,034.00	\$73,670.00	\$79,059.00		\$730,688	\$644,725	60,651	\$10.63
0602310N	HERITAGE PARK REHAB & SKILLED NURSING	\$41,219.00	\$52,272.00	\$30,994.00	\$37,804.00	\$41,083.00	\$42,371.00	\$41,210.00	\$50,285.00	\$53,635.00	\$45,501.00	\$49,819.00	\$36,005.00		\$522,198	\$460,763	40,006	\$11.52
0662301N	HERITAGE VILLAGE REHAB AND SKILLED NURSING	\$70,749.00	\$41,472.00	\$32,565.00	\$31,812.00	\$74,804.00	\$56,311.00	\$60,143.00	\$42,201.00	\$60,798.00	\$65,953.00	\$42,327.00	\$44,665.00		\$623,800	\$550,412	38,928	\$14.14
7000801N	HIGHBRIDGE WOODYCREST CENTER	\$95,511.00	\$68,555.00	\$68,076.00	\$96,825.00	\$98,079.00	\$75,198.00	\$77,219.00	\$81,821.00	\$79,042.00	\$94,946.00	\$67,969.00	\$101,445.00		\$1,004,686	\$886,488	31,105	\$28.50
2951306N	HIGHFIELD GARDENS CARE CENTER OF GREAT NECK	\$85,289.00	\$80,042.00	\$86,911.00	\$81,081.00	\$94,554.00	\$82,940.00	\$99,879.00	\$89,921.00	\$79,238.00	\$111,694.00	\$93,908.00	\$83,003.00		\$1,068,460	\$942,759	54,319	\$17.36
7003363N	HIGHLAND CARE CENTER	\$176,443.00	\$121,060.00	\$132,660.00	\$113,584.00	\$176,778.00	\$116,210.00	\$181,932.00	\$179,512.00	\$145,473.00	\$200,175.00	\$159,484.00	\$158,069.00		\$1,861,380	\$1,642,394	88,637	\$18.53
4402300N	HIGHLAND NURSING HOME INC	\$25,131.00	\$20,963.00	\$23,432.00	\$18,211.00	\$26,499.00	\$23,536.00	\$20,930.00	\$26,050.00	\$19,108.00	\$28,570.00	\$20,679.00	\$25,938.00		\$279,047	\$246,218	24,661	\$9.98
0228306N	HIGHLAND PARK REHABILITATION AND NURSING CENTER	\$25,670.00	\$25,297.00	\$32,807.00	\$27,261.00	\$26,287.00	\$30,000.00	\$33,411.00	\$33,091.00	\$26,221.00	\$26,321.00	\$42,447.00	\$29,013.00		\$357,826	\$315,729	25,512	\$12.38
3501305N	HIGHLAND REHABILITATION AND NURSING CENTER	\$19,159.00	\$25,311.00	\$31,888.00	\$30,164.00	\$29,855.00	\$32,187.00	\$30,553.00	\$30,118.00	\$38,524.00	\$33,109.00	\$65,010.00	\$33,933.00		\$399,811	\$352,774	22,496	\$15.68
2763300N	HIGHLANDS LIVING CENTER	\$56,863.00	\$54,297.00	\$52,704.00	\$39,244.00	\$60,743.00	\$50,486.00	\$35,840.00	\$62,741.00	\$45,445.00	\$64,403.00	\$54,221.00	\$59,226.00		\$636,213	\$561,364	38,144	\$14.72
1401001N	HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY	\$202,698.00	\$160,419.00	\$174,970.00	\$231,043.00	\$175,532.00	\$178,553.00	\$155,214.00	\$203,883.00	\$158,291.00	\$180,105.00	\$155,129.00	\$158,891.00		\$2,134,728	\$1,883,584	89,322	\$21.09
5153310N	HILAIRE REHAB & NURSING	\$21,457.00	\$17,403.00	\$26,777.00	\$45,565.00	\$31,408.00	\$21,764.00	\$72,355.00	\$72,355.00	\$72,355.00	\$72,355.00	\$59,099.34	\$0.00	\$85,610.66	\$598,504	\$528,092	21,358	\$24.73
2761302N	HILL HAVEN NURSING HOME	\$80,931.00	\$131,707.00	\$89,016.00	\$89,745.00	\$147,594.00	\$93,374.00	\$87,458.00	\$136,543.00	\$93,226.00	\$138,872.00	\$144,568.00	\$116,735.00		\$1,349,769	\$1,190,973	89,526	\$13.30
7003350N	HILLSIDE MANOR REHABILITATION AND EXTENDED CARE	\$162,240.00	\$139,134.00	\$203,977.00	\$169,927.00	\$284,715.00	\$159,931.00	\$182,845.00	\$203,806.00	\$188,425.00	\$217,013.00	\$305,900.00	\$192,371.00		\$2,410,284	\$2,126,721	116,634	\$18.23
7003381N	HOLLIS PARK MANOR NURSING HOME	\$34,130.00	\$34,516.00	\$32,303.00	\$45,632.00	\$42,603.00	\$41,380.00	\$38,101.00	\$49,421.00	\$39,302.00	\$43,045.00	\$36,190.00	\$41,556.00		\$478,179	\$421,923	26,069	\$16.18
7003409N	HOLLISWOOD CENTER FOR REHABILITATION AND NURSING	\$93,033.00	\$117,332.00	\$140,141.00	\$98,831.00	\$143,348.00	\$146,592.00	\$140,108.00	\$204,451.00	\$271,380.00	\$125,927.00	\$206,583.00	\$107,439.00		\$1,795,165	\$1,583,969	101,615	\$15.59
7000392N	HOPE CENTER FOR HIV AND NURSING CARE	\$54,970.00	\$50,996.00	\$34,281.00	\$44,723.00	\$74,441.00	\$43,540.00	\$36,462.00	\$25,603.00	\$42,683.00	\$27,479.00	\$74,262.00	\$35,949.00		\$545,389	\$481,226	22,249	\$21.63
7001395N	HOPKINS CENTER FOR REHABILITATION AND HEALTH CARE	\$191,530.00	\$149,816.00	\$172,261.00	\$151,659.00	\$160,911.00	\$137,992.00	\$181,969.00	\$155,617.00	\$135,608.00	\$151,375.00	\$164,625.00	\$138,458.00		\$1,891,821	\$1,669,254	87,441	\$19.09
7003389N	HORIZON CARE CENTER	\$124,700.00	\$104,217.00	\$125,215.00	\$89,764.00	\$143,069.00	\$113,658.00	\$123,877.00	\$156,070.00	\$100,832.00	\$118,433.00	\$118,168.00	\$141,632.00		\$1,459,635	\$1,287,913	91,944	\$14.01
5002302N	HORNELL GARDENS, LLC	\$33,677.00	\$23,851.00	\$31,591.00	\$35,606.00	\$22,845.00	\$32,377.00	\$30,603.00	\$32,668.00	\$28,045.00	\$31,373.00	\$33,061.00	\$27,409.00		\$363,106	\$320,388	26,574	\$12.06
0226302N	HOUGHTON REHABILITATION & NURSING CENTER	\$29,355.00	\$23,814.00	\$29,964.00	\$19,444.00	\$14,522.00	\$27,705.00	\$25,908.00	\$28,890.00	\$31,231.00	\$18,294.00	\$41,783.00	\$28,658.00		\$319,568	\$281,972	27,459	\$10.27
0101315N	HUDSON PARK REHABILITATION AND NURSING CENTER	\$58,563.00	\$65,534.00	\$73,390.00	\$73,351.00	\$60,003.00	\$88,710.00	\$99,997.00	\$65,454.00	\$66,976.00	\$76,012.00	\$61,930.00	\$84,868.00		\$874,788	\$771,872	63,892	\$12.08
7000394N	HUDSON POINTE AT RIVERDALE CENTER FOR NURSING	\$42,898.00	\$41,722.00	\$49,944.00	\$60,303.00	\$68,735.00	\$75,535.00	\$62,103.00	\$62,792.00	\$69,596.00	\$60,834.00	\$99,370.00	\$70,065.00		\$763,897	\$674,027	43,055	\$15.66
5556302N	HUDSON VALLEY REHABILITATION & EXTENDED CARE	\$61,393.00	\$60,540.00	\$45,490.00	\$56,002.00	\$107,308.00	\$67,237.00	\$52,892.00	\$75,886.00	\$67,647.00	\$68,645.00	\$136,431.00	\$88,007.00		\$887,478	\$783,069	53,189	\$14.72
1401340N	HUMBOLDT HOUSE REHABILITATION AND NURSING	\$74,251.00	\$45,525.00	\$60,625.00	\$47,819.00	\$80,990.00	\$53,844.00	\$55,111.00	\$61,323.00	\$59,557.00	\$53,756.00	\$51,672.00	\$55,731.00		\$700,204	\$617,827	51,940	\$11.90
5153309N	HUNTINGTON HILLS CENTER FOR HEALTH AND REHABILITATION	\$146,473.00	\$190,632.00	\$154,310.00	\$165,401.00	\$155,366.00	\$159,000.00	\$130,204.00	\$165,773.00	\$146,667.00	\$160,721.00	\$171,738.00	\$189,104.00		\$1,935,389	\$1,707,696	86,062	\$19.84
4921302N	HUNTINGTON LIVING CENTER	\$31,375.00	\$39,493.00	\$46,403.00	\$46,079.00	\$47,688.00	\$47,632.00	\$52,268.00	\$58,039.00	\$45,626.00	\$64,674.00	\$46,073.00	\$57,825.00		\$583,175	\$514,566	51,347	\$10.02
0302302N	IDEAL SENIOR LIVING CENTER	\$56,025.00	\$56,637.00	\$55,672.00	\$47,129.00	\$67,977.00	\$49,184.00	\$44,037.00	\$63,613.00	\$47,078.00	\$72,266.00	\$49,102.00	\$45,368.00		\$654,088	\$577,136	46,824	\$12.33
7002357N	INCARNATION CHILDRENS CENTER INC	\$18,493.00	\$40,817.00	\$53,155.00	\$31,088.00	\$41,099.00	\$30,789.00	\$31,657.00	\$41,326.00	\$30,827.00	\$28,678.00	\$41,367.00	\$52,210.00		\$441,506	\$389,564	7,294	\$53.41
5022301N	IRA DAVENPORT MEMORIAL HOSPITAL SNF/HRF	\$41,142.00	\$26,665.00	\$68,090.00	\$28,539.00	\$46,040.00	\$40,927.00	\$29,160.00	\$46,141.00	\$41,000.00	\$49,240.00	\$52,317.00	\$59,454.00		\$528,715	\$466,513	35,759	\$13.05
3353300N	IROQUOIS NURSING HOME, INC.	\$59,194.00	\$62,202.00	\$61,162.00	\$57,979.00	\$60,923.00	\$58,012.00	\$53,049.00	\$62,792.00	\$48,026.00	\$73,111.00	\$53,135.00	\$50,383.00		\$699,968	\$617,619	45,596	\$13.55
7002352N	ISABELLA GERIATRIC CENTER	\$381,566.00	\$355,480.00	\$391,305.00	\$376,773.00	\$439,810.00	\$328,565.00	\$339,592.00	\$472,581.00	\$396,431.00	\$468,633.00	\$721,169.00	\$474,327.00		\$5,146,232	\$4,540,793	197,034	\$23.05
5151318N	ISLAND NURSING AND REHAB CENTER	\$43,403.00	\$48,970.00	\$30,434.00	\$45,288.00	\$37,490.00	\$30,643.00	\$62,746.00	\$38,199.00	\$29,361.00	\$55,066.00	\$37,482.00	\$58,694.00		\$517,776	\$456,861	28,335	\$16.12
7003346N	JAMAICA HOSPITAL NURSING HOME CO INC	\$115,401.00	\$115,861.00	\$123,393.00	\$138,906.00	\$129,826.00	\$118,887.00	\$118,507.00	\$132,423.00	\$114,138.00	\$154,047.00	\$165,191.00	\$126,508.00		\$1,553,088	\$1,370,372	62,623	\$21.88
0303306N	JAMES G JOHNSTON MEMORIAL NURSING HOME	\$56,060.00	\$48,724.00	\$65,906.00	\$56,364.00	\$60,830.00	\$53,743.00	\$57,881.00	\$63,125.00	\$55,878.00	\$64,815.00	\$49,193.00	\$82,769.00		\$715,288	\$631,136	37,399	\$16.88
7000313N	JEANNE JUGAN RESIDENCE	\$28,535.00	\$3,535.00	\$18,420.00	\$16,369.00	\$16,594.00	\$20,436.00	\$22,626.00	\$18,211.00	\$14,113.00	\$22,376.00	\$19,013.00	\$27,008.00		\$227,236	\$200,502	10,524	\$19.05
5151317N	JEFFERSON'S FERRY	\$18,204.00	\$10,927.00	\$12,911.00	\$11,700.00	\$15,849.00	\$12,478.00	\$18,621.00	\$14,036.00	\$11,123.00	\$14,174.00	\$17,246.00	\$13,433.00		\$170,702	\$150,619	16,274	\$9.26
1427000N	JENNIE B RICHMOND CHAFFEE NURSING HOME	\$36,186.00	\$24,508.00	\$30,141.00	\$23,892.00	\$31,553.00	\$26,294.00	\$24,841.00	\$36,215.00	\$22,180.00	\$21,835.00	\$25,423.00	\$62,025.00		\$365,093	\$322,141	16,936	\$19.02
3301309N	JEWISH HOME OF CENTRAL NEW YORK	\$59,950.00	\$56,234.00	\$67,504.00	\$60,015.00	\$65,515.00	\$68,506.00	\$70,998.00	\$71,525.00	\$66,658.00	\$70,985.00	\$73,383.00	\$61,122.00		\$792,395	\$699,172	42,607	\$16.41
2750304N	JEWISH HOME OF ROCHESTER	\$219,459.00	\$244,564.00	\$238,897.00	\$200,450.00	\$229,565.00	\$201,146.00	\$238,094.00	\$200,653.00	\$234,275.00	\$208,356.00	\$271,238.00	\$133,355.00		\$2,620,052	\$2,311,811	97,599	\$23.69
3225303N	KATHERINE LUTHER RESIDENTIAL HEALTH CARE	\$88,814.00	\$96,596.00	\$72,445.00	\$96,124.00	\$93,132.00	\$103,342.00	\$87,478.00	\$95,314.00	\$74,979.00	\$103,615.00	\$107,061.00	\$86,561.00		\$1,105,461	\$975,407	79,101	\$12.33
5401308N	KENDAL AT ITHACA	\$13,327.00	\$13,008.00	\$13,561.00	\$12,752.00	\$13,560.00	\$13,142.00	\$13,246.00	\$12,876.00	\$12,552.00	\$12,070.00	\$11,809.00	\$12,113.00		\$154,016	\$135,896	15,835	\$8.58
5932300N	KENDAL ON HUDSON	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00	\$20,807.00		\$249,684	\$220,309	7,108	\$30.99
7001803N	KING DAVID CENTER FOR NURSING AND REHABILITATION	\$56,998.00	\$138,461.00	\$156,462.00	\$123,505.00	\$142,573.00	\$123,648.00	\$116,616.00	\$111,325.00	\$120,687.00	\$137,281.00	\$173,180.00	\$72,997.00		\$1,473,733	\$1,300,353	68,734	\$18.92
5906300N	KING STREET HOME INC	\$50,671.00	\$48,021.00	\$50,776.00	\$40,074.00	\$50,789.00	\$50,664.00	\$49,811.00	\$34,490.00	\$67,353.00	\$59,285.00	\$47,932.00	\$56,477.00		\$606,343	\$535,009	15,330	\$34.90
7000372N	KINGS HARBOR MULTICARE CENTER	\$348,793.00	\$346,372.00	\$363,074.00	\$303,277.00	\$407,854.00	\$289,642.00	\$403,562.00	\$409,121.00	\$333,799.00	\$356,566.00	\$398,267.00	\$589,956.00		\$4,550,283	\$4,014,956	223,747	\$17.94
4601305N	KINGSWAY ARMS NURSING CENTER INC	\$87,877.00	\$91,600.00	\$104,826.00	\$114,003.00	\$103,543.00	\$99,918.00	\$99,194.00	\$83,097.00	\$87,615.00	\$119,975.00	\$97,126.00	\$105,719.00		\$1,194,493	\$1,053,964	53,187	\$19.82
2701345																		

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
7003408N	LITTLE NECK CARE CENTER	\$42,442.00	\$2,558.00	\$32,821.00	\$33,235.00	\$41,079.00	\$34,726.00	\$56,156.00	\$51,523.00	\$57,438.00	\$58,132.00	\$69,436.00	\$64,117.00		\$543,663	\$479,703	31,575	\$15.19
3402303N	LIVING CENTER AT GENEVA - NORTH	\$31,852.00	\$24,314.00	\$22,429.00	\$29,543.00	\$29,864.00	\$30,297.00	\$26,812.00	\$30,321.00	\$25,858.00	\$39,943.00	\$28,623.00	\$37,919.00		\$357,775	\$315,684	25,711	\$12.28
3402302N	LIVING CENTER AT GENEVA - SOUTH	\$24,597.00	\$20,449.00	\$25,522.00	\$22,640.00	\$24,107.00	\$18,291.00	\$21,232.00	\$26,459.00	\$19,517.00	\$33,018.00	\$19,732.00	\$36,214.00		\$291,778	\$257,451	14,292	\$18.01
2522300N	LIVINGSTON COUNTY CENTER FOR NURSING AND REHABILITATION	\$114,312.00	\$110,742.00	\$109,838.00	\$109,484.00	\$97,350.00	\$106,442.00	\$97,907.00	\$94,091.00	\$95,334.00	\$156,515.00	\$96,262.00	\$122,335.00		\$1,310,612	\$1,156,422	81,605	\$14.17
1063302N	LIVINGSTON HILLS NURSING AND REHABILITATION CENTER	\$67,556.00	\$43,692.00	\$41,979.00	\$36,444.00	\$54,437.00	\$39,872.00	\$51,187.00	\$44,754.00	\$45,264.00	\$45,281.00	\$43,698.00	\$48,400.00		\$562,564	\$496,380	33,066	\$15.01
3101307N	LOCKPORT & REHAB HEALTH CARE CENTER	\$31,009.00	\$17,221.00	\$31,779.00	\$29,227.00	\$24,646.00	\$28,747.00	\$19,744.00	\$31,217.00	\$22,219.00	\$32,833.00	\$23,351.00	\$43,330.00		\$335,323	\$295,873	23,124	\$12.80
2902307N	LONG BEACH NURSING AND REHABILITATION CENTER	\$71,321.00	\$65,980.00	\$61,965.00	\$78,526.00	\$57,372.00	\$61,456.00	\$54,528.00	\$79,193.00	\$58,510.00	\$64,373.00	\$74,253.00	\$56,141.00		\$783,618	\$691,428	39,564	\$17.48
7003377N	LONG ISLAND CARE CENTER INC	\$78,488.00	\$55,793.00	\$49,319.00	\$72,426.00	\$76,320.00	\$59,505.00	\$65,179.00	\$70,724.00	\$56,105.00	\$85,289.00	\$56,266.00	\$86,223.00		\$811,637	\$716,150	51,237	\$13.98
5151310N	LONG ISLAND STATE VETERANS HOME	\$69,542.00	\$148,665.00	\$202,400.00	\$165,158.00	\$177,188.00	\$138,920.00	\$185,189.00	\$158,182.00	\$165,245.00	\$244,501.00	\$163,530.00	\$237,451.51		\$2,055,972	\$1,814,093	120,710	\$15.03
3301327N	LORETTO HEALTH & REHABILITATION CENTER	\$273,194.00	\$272,792.00	\$263,757.00	\$290,589.00	\$277,240.00	\$272,248.00	\$262,713.00	\$291,068.00	\$259,447.00	\$336,789.00	\$203,661.00	\$337,312.00		\$3,340,810	\$2,947,774	177,571	\$16.60
1302306N	LUTHERAN CENTER AT POUGHKEEPSIE, INC.	\$65,607.00	\$51,016.00	\$62,205.00	\$65,215.00	\$69,748.00	\$73,248.00	\$71,888.00	\$67,431.00	\$67,486.00	\$73,833.00	\$70,894.00	\$69,778.00		\$808,349	\$713,249	46,557	\$15.32
0602308N	LUTHERAN RETIREMENT HOME	\$65,439.00	\$58,733.00	\$57,570.00	\$66,106.00	\$60,759.00	\$60,066.00	\$70,353.00	\$79,861.00	\$40,847.00	\$82,508.00	\$53,939.00	\$78,382.00		\$774,563	\$683,438	43,229	\$15.81
2911303N	LYNBROOK RESTORATIVE THERAPY AND NURSING CENTER	\$26,893.00	\$13,605.00	\$20,570.00	\$15,182.00	\$16,566.00	\$14,083.00	\$18,907.00	\$19,895.00	\$12,060.00	\$20,347.00	\$13,628.00	\$20,835.00		\$212,571	\$187,563	12,963	\$14.47
3429300N	M.M. EWING CONTINUING CARE CENTER	\$99,573.00	\$102,197.00	\$96,478.00	\$107,272.00	\$105,453.00	\$104,238.00	\$88,976.00	\$101,871.00	\$93,708.00	\$97,168.00	\$104,487.00	\$100,712.00		\$1,202,133	\$1,060,706	55,855	\$18.99
7000387N	MANHATTANVILLE HEALTH CARE CENTER	\$125,249.00	\$74,641.00	\$84,837.00	\$90,650.00	\$93,013.00	\$81,856.00	\$102,357.00	\$89,900.00	\$75,278.00	\$113,746.00	\$99,516.00	\$88,443.00		\$1,119,486	\$987,782	59,361	\$16.64
2729300N	MAPLEWOOD NURSING HOME INC	\$61,556.00	\$52,134.00	\$68,324.00	\$63,942.00	\$73,913.00	\$47,193.00	\$68,446.00	\$71,946.00	\$54,368.00	\$70,574.00	\$68,654.00	\$70,573.00		\$771,623	\$680,844	25,872	\$26.32
7003305N	MARGARET TIETZ NURSING AND REHABILITATION CENTER	\$66,491.00	\$65,656.00	\$76,812.00	\$90,929.00	\$76,979.00	\$86,179.00	\$84,773.00	\$99,592.00	\$52,852.00	\$84,308.00	\$89,555.00	\$72,241.00		\$946,367	\$835,030	53,390	\$15.64
5154321N	MARIA REGINA RESIDENCE, INC.	\$87,984.00	\$89,223.00	\$79,753.00	\$80,812.00	\$76,523.00	\$101,230.00	\$120,277.00	\$97,549.00	\$82,712.00	\$105,178.00	\$84,627.00	\$116,136.00		\$1,122,004	\$990,004	58,155	\$17.02
5902317N	MARTINE CENTER FOR REHABILITATION AND NURSING	\$84,795.00	\$94,469.00	\$78,489.00	\$81,236.00	\$81,140.00	\$73,997.00	\$59,362.00	\$125,306.00	\$111,436.00	\$82,705.00	\$127,906.00	\$131,029.00		\$1,131,870	\$998,709	61,694	\$16.19
7002305N	MARY MANNING WALSH NURSING HOME CO INC	\$155,329.00	\$177,381.00	\$177,136.00	\$151,833.00	\$176,632.00	\$190,757.00	\$168,704.00	\$165,523.00	\$179,358.00	\$249,006.00	\$195,025.00	\$183,584.00		\$2,170,268	\$1,914,942	82,693	\$23.16
3202308N	MASONIC CARE COMMUNITY OF NEW YORK	\$154,313.00	\$124,221.00	\$220,381.00	\$157,197.00	\$191,445.00	\$173,217.00	\$162,108.00	\$208,584.00	\$118,388.00	\$224,747.00	\$123,720.00	\$232,709.00		\$2,091,030	\$1,845,026	104,111	\$17.72
5120302N	MASSAPEQUA CENTER REHABILITATION & NURSING	\$80,360.00	\$100,430.00	\$104,932.00	\$138,427.00	\$122,015.00	\$116,247.00	\$68,377.00	\$194,109.00	\$124,112.00	\$108,092.00	\$118,460.00	\$259,401.00		\$1,534,962	\$1,354,378	81,778	\$16.56
2906302N	MAYFAIR CARE CENTER	\$90,042.00	\$66,212.00	\$95,690.00	\$68,574.00	\$81,942.00	\$114,269.00	\$86,325.00	\$129,769.00	\$72,843.00	\$73,285.00	\$82,139.00	\$68,874.00		\$1,029,964	\$908,792	64,334	\$14.13
1404000N	MCAULEY RESIDENCE	\$77,032.00	\$45,926.00	\$80,591.00	\$52,927.00	\$61,278.00	\$57,724.00	\$62,214.00	\$62,061.00	\$52,158.00	\$70,836.00	\$89,168.00	\$72,486.00		\$784,401	\$692,119	35,963	\$19.25
7003398N	MEADOW PARK REHABILITATION AND HEALTH CARE	\$70,023.00	\$54,595.00	\$56,495.00	\$64,250.00	\$72,477.00	\$70,875.00	\$67,315.00	\$76,044.00	\$57,180.00	\$57,680.00	\$78,770.00	\$68,237.00		\$793,941	\$700,536	41,894	\$16.72
2904301N	MEADOWBROOK CARE CENTER, INC.	\$145,275.00	\$128,125.00	\$117,030.00	\$122,313.00	\$148,730.00	\$120,650.00	\$158,589.00	\$148,363.00	\$130,655.00	\$114,209.00	\$133,484.00	\$153,769.00		\$1,621,192	\$1,430,464	72,672	\$19.68
0901303N	MEADOWBROOK HEALTHCARE	\$66,012.00	\$104,452.00	\$74,579.00	\$84,222.00	\$107,201.00	\$83,420.00	\$96,774.00	\$86,494.00	\$83,228.00	\$99,937.00	\$47,776.00	\$141,111.00		\$1,075,206	\$948,711	63,376	\$14.97
5151319N	MEDFORD MULTICARE CENTER FOR LIVING	\$196,548.00	\$186,268.00	\$199,659.00	\$192,788.00	\$191,062.00	\$165,455.00	\$216,042.00	\$199,391.00	\$179,557.00	\$246,299.00	\$50,600.76	\$133,631.00	\$124,513.24	\$2,281,814	\$2,013,365	95,637	\$21.05
3622000N	MEDINA MEMORIAL HOSPITAL SNF	\$9,538.00	\$12,636.00	\$13,820.00	\$9,483.00	\$17,374.00	\$9,340.00	\$11,559.00	\$15,896.00	\$9,308.00	\$15,551.00	\$11,858.00			\$153,113	\$135,100	9,591	\$14.09
7001372N	MENORAH HOME AND HOSPITAL FOR AGED AND DISABLED	\$216,459.00	\$236,567.00	\$256,578.00	\$181,223.00	\$316,279.00	\$245,210.00	\$237,355.00	\$258,066.00	\$170,859.00	\$288,721.00	\$297,160.00	\$183,311.00		\$2,887,788	\$2,548,048	114,245	\$22.30
1401008N	MERCY HOSPITAL SKILLED NURSING FACILITY	\$39,365.00	\$17,385.00	\$47,446.00	\$60,142.00	\$72,201.00	\$47,030.00	\$62,558.00	\$49,328.00	\$30,358.00	\$51,658.00	\$47,950.00	\$64,514.00		\$589,935	\$520,531	29,273	\$17.78
7000311N	METHODIST HOME FOR NURSING AND REHABILITATION	\$63,581.00	\$40,386.00	\$59,757.00	\$53,228.00	\$60,725.00	\$53,882.00	\$54,842.00	\$49,391.00	\$52,280.00	\$103,517.00	\$63,353.00	\$61,604.00		\$716,546	\$632,246	28,535	\$22.16
3501304N	MIDDLETOWN PARK REHABILITATION AND HEALTH CARE	\$83,219.00	\$72,894.00	\$71,886.00	\$74,268.00	\$73,148.00	\$65,200.00	\$85,773.00	\$86,960.00	\$63,154.00	\$130,501.00	\$94,063.00	\$91,469.00		\$992,535	\$875,766	57,036	\$15.35
7003340N	MIDWAY NURSING HOME	\$84,435.00	\$64,826.00	\$113,851.00	\$95,370.00	\$90,434.00	\$95,245.00	\$98,554.00	\$144,801.00	\$80,599.00	\$71,131.00	\$99,007.00	\$76,761.00		\$1,115,014	\$983,836	61,591	\$15.97
5157316N	MILLS POND NURSING AND REHABILITATION CENTER	\$102,123.00	\$86,258.00	\$114,820.00	\$78,968.00	\$83,661.00	\$94,419.00	\$111,623.00	\$112,214.00	\$113,700.00	\$83,415.00	\$173,602.00	\$99,284.00		\$1,254,087	\$1,106,547	67,450	\$16.41
5154324N	MOMENTUM AT SOUTH BAY FOR REHABILITATION	\$42,130.00	\$40,380.00	\$37,166.00	\$30,963.00	\$44,659.00	\$37,160.00	\$41,116.00	\$35,142.00	\$31,570.00	\$43,929.00	\$22,719.00	\$44,397.00		\$451,331	\$398,233	24,573	\$16.21
2701006N	MONROE COMMUNITY HOSPITAL	\$232,322.00	\$216,219.00	\$398,984.00	\$155,184.00	\$360,143.00	\$229,444.00	\$260,432.00	\$340,094.00	\$219,461.00	\$274,633.00	\$278,861.00	\$268,102.00		\$3,233,879	\$2,853,423	174,420	\$16.36
3561302N	MONTGOMERY NURSING AND REHABILITATION	\$34,439.00	\$46,424.00	\$33,991.00	\$34,530.00	\$44,660.00	\$34,494.00	\$28,947.00	\$48,097.00	\$32,044.00	\$55,802.00	\$56,699.00	\$34,648.00		\$484,775	\$427,743	30,640	\$13.96
7000391N	MORNINGSIDE NURSING AND REHABILITATION CENTER	\$218,243.00	\$198,362.00	\$150,235.00	\$147,399.00	\$171,252.00	\$142,153.00	\$135,564.00	\$186,392.00	\$128,744.00	\$153,621.00	\$172,786.00	\$178,584.00		\$1,983,335	\$1,750,001	85,582	\$20.45
3702315N	MORNINGSTAR RESIDENTIAL CARE CENTER	\$37,430.00	\$32,970.00	\$37,021.00	\$39,736.00	\$36,925.00	\$32,495.00	\$33,698.00	\$31,206.00	\$32,946.00	\$34,587.00	\$32,827.00	\$33,911.00		\$415,752	\$366,840	34,809	\$10.54
7000328N	MORRIS PARK NURSING HOME	\$69,882.00	\$49,850.00	\$81,500.00	\$71,376.00	\$95,900.00	\$49,258.00	\$18,881.00	\$78,338.00	\$42,514.00	\$85,677.00	\$83,904.00	\$101,860.00		\$828,940	\$731,418	56,350	\$12.98
7000329N	MOSHOLU PARKWAY NURSING AND REHABILITATION	\$58,300.00	\$46,873.00	\$65,192.00	\$46,053.00	\$54,770.00	\$53,511.00	\$55,123.00	\$80,441.00	\$51,518.00	\$65,390.00	\$60,788.00	\$46,444.00		\$684,403	\$603,885	39,626	\$15.24
1226300N	MOUNTAINSIDE RESIDENTIAL CARE CENTER	\$36,939.00	\$32,250.00	\$37,808.00	\$32,909.00	\$26,830.00	\$29,925.00	\$32,118.00	\$24,658.00	\$32,060.00	\$36,124.00	\$36,444.00	\$59,786.00		\$417,851	\$368,692	26,857	\$13.73
3227305N	MVHS REHABILITATION AND NURSING CENTER	\$67,321.00	\$49,215.00	\$86,864.00	\$64,360.00	\$42,200.00	\$65,904.00	\$38,114.00	\$84,847.00	\$56,509.00	\$41,948.00	\$82,923.00	\$63,645.00		\$743,850	\$656,338	57,627	\$11.39
2906305N	NASSAU REHABILITATION & NURSING CENTER	\$166,679.00	\$138,947.00	\$174,820.00	\$146,988.00	\$173,317.00	\$132,425.00	\$191,405.00	\$165,294.00	\$137,843.00	\$153,627.00	\$174,127.00	\$127,380.00		\$1,882,852	\$1,661,340	84,772	\$19.60
1701000N	NATHAN LITTAUER HOSPITAL NURSING HOME	\$42,848.00	\$17,169.00	\$27,832.00	\$26,427.00	\$35,950.00	\$38,686.00	\$21,307.00	\$31,404.00	\$29,157.00	\$54,102.00	\$29,317.00	\$49,687.00		\$403,886	\$356,370	25,602	\$13.92
5157315N	NESCONSET CENTER FOR NURSING & REHABILITATION	\$116,382.00	\$148,638.00	\$135,548.00	\$131,397.00	\$142,657.00	\$115,456.00	\$220,091.00	\$163,011.00	\$145,252.00	\$176,044.00	\$143,435.00	\$147,934.00					

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
7001309N	NEW YORK CONGREGATIONAL NURSING CENTER	\$103,818.00	\$86,438.00	\$105,006.00	\$92,592.00	\$91,729.00	\$82,957.00	\$95,683.00	\$113,936.00	\$96,602.00	\$114,841.00	\$132,606.00	\$123,950.00		\$1,240,158	\$1,094,257	61,234	\$17.87
5951300N	NEW YORK STATE VETERANS HOME AT MONTRC	\$76,162.00	\$73,494.00	\$90,655.00	\$62,742.00	\$93,345.00	\$65,618.00	\$109,344.00	\$51,949.00	\$104,513.00	\$133,928.00	\$53,677.00	\$95,998.00		\$1,011,425	\$892,434	81,111	\$11.00
7003383N	NEW YORK STATE VETERANS HOME IN NEW YOR	\$44,135.00	\$81,399.00	\$94,727.00	\$72,587.00	\$47,699.00	\$57,417.00	\$65,159.00	\$111,707.00	\$90,308.00	\$114,185.00	\$57,877.00	\$73,183.00		\$910,383	\$803,279	83,985	\$9.56
5820302N	NEWARK MANOR NURSING HOME INC	\$27,382.00	\$15,767.00	\$26,358.00	\$32,699.00	\$12,792.00	\$33,378.00	\$34,363.00	\$28,862.00	\$24,068.00	\$24,593.00	\$27,022.00	\$23,432.00		\$310,716	\$274,161	19,264	\$14.23
3154303N	NEWFANE REHAB & HEALTH CARE CENTER	\$46,320.00	\$40,178.00	\$47,579.00	\$49,517.00	\$60,918.00	\$43,363.00	\$52,836.00	\$53,662.00	\$44,411.00	\$54,504.00	\$35,632.00	\$95,304.00		\$624,224	\$550,786	42,421	\$12.98
3102311N	NIAGARA REHABILITATION AND NURSING CENTE	\$44,344.00	\$40,836.00	\$50,487.00	\$44,576.00	\$59,089.00	\$58,500.00	\$51,800.00	\$55,797.00	\$41,378.00	\$59,408.00	\$61,559.00	\$39,449.00		\$607,223	\$535,785	41,863	\$12.80
3160301N	NORTH GATE HEALTH CARE FACILITY	\$90,275.00	\$73,720.00	\$98,169.00	\$99,580.00	\$85,589.00	\$87,641.00	\$95,651.00	\$74,710.00	\$73,340.00	\$126,904.00	\$83,053.00	\$105,887.00		\$1,094,519	\$965,752	59,730	\$16.17
2910300N	NORTH SHORE-LIJ ORZAC CENTER FOR REHABILIT	\$37,452.00	\$28,613.00	\$51,917.00	\$41,979.00	\$40,243.00	\$30,463.00	\$45,611.00	\$45,573.00	\$43,444.00	\$54,656.00	\$43,264.00	\$44,842.00		\$508,057	\$448,286	10,259	\$43.70
5968302N	NORTH WESTCHESTER RESTORATIVE THERAPY A	\$16,474.00	\$12,520.00	\$11,677.00	\$15,404.00	\$17,389.00	\$15,550.00	\$20,419.00	\$15,965.00	\$18,281.00	\$26,096.00	\$12,931.00	\$20,581.00		\$203,287	\$179,371	17,943	\$10.00
5567302N	NORTHEAST CENTER FOR REHABILITATION AND	\$165,977.00	\$141,612.00	\$199,518.00	\$173,481.00	\$201,497.00	\$171,372.00	\$170,873.00	\$215,758.00	\$195,805.00	\$154,889.00	\$201,076.00	\$160,644.00		\$2,152,502	\$1,899,266	91,872	\$20.67
1327302N	NORTHERN DUTCHESS RHCF, INC.	\$38,037.00	\$33,446.00	\$36,039.00	\$47,108.00	\$33,081.00	\$34,270.00	\$27,714.00	\$24,439.00	\$39,725.00	\$36,797.00	\$27,429.00	\$37,410.00		\$415,495	\$366,613	23,993	\$15.28
7002355N	NORTHERN MANHATTAN REHABILITATION AND	\$161,800.00	\$157,444.00	\$165,732.00	\$117,174.00	\$214,141.00	\$174,902.00	\$152,092.00	\$159,453.00	\$149,539.00	\$141,575.00	\$220,469.00	\$152,470.00		\$1,966,791	\$1,735,404	97,610	\$17.78
4350304N	NORTHERN MANOR GERIATRIC CENTER, INC.	\$70,616.00	\$55,009.00	\$73,545.00	\$61,677.00	\$77,169.00	\$79,721.00	\$65,575.00	\$97,496.00	\$76,284.00	\$60,362.00	\$101,851.00	\$49,276.00		\$868,581	\$766,395	68,519	\$11.19
4353301N	NORTHERN METROPOLITAN RESIDENTIAL HEALT	\$56,231.00	\$0.00	\$48,295.00	\$32,907.00	\$34,774.00	\$22,451.00	\$30,687.00	\$64,540.00	\$36,497.00	\$23,543.00	\$60,905.00	\$64,540.00		\$475,370	\$419,444	35,746	\$11.73
4321302N	NORTHERN RIVERVIEW HEALTH CARE CENTER IN	\$42,482.00	\$58,725.00	\$63,717.00	\$35,223.00	\$78,212.00	\$49,932.00	\$44,191.00	\$77,388.00	\$41,016.00	\$55,112.00	\$57,988.00	\$55,617.00		\$569,603	\$582,003	51,873	\$11.22
2951305N	NORTHWELL HEALTH STERN FAMILY CENTER FOR	\$76,883.00	\$98,902.00	\$99,384.00	\$74,868.00	\$84,894.00	\$90,368.00	\$77,827.00	\$84,333.00	\$81,294.00	\$81,866.00	\$76,485.00	\$84,652.00		\$1,011,756	\$892,726	29,203	\$30.57
0526304N	NORTHWOODS REHABILITATION AND NURSING	\$11,950.00	\$11,839.00	\$10,405.00	\$13,921.00	\$13,550.00	\$13,667.00	\$12,236.00	\$16,362.00	\$9,818.00	\$14,456.00	\$2,220.00	\$10,692.00		\$141,116	\$124,514	11,091	\$11.23
7001316N	NORWEGIAN CHRISTIAN HOME AND HEALTH CE	\$60,044.00	\$82,131.00	\$73,148.00	\$75,074.00	\$69,658.00	\$68,861.00	\$60,044.00	\$90,183.00	\$62,119.00	\$46,673.00	\$73,419.00	\$47,916.00		\$809,270	\$714,062	36,433	\$19.60
0824304N	NORWICH REHABILITATION AND NURSING CENT	\$26,163.00	\$22,619.00	\$23,209.00	\$36,455.00	\$32,328.00	\$29,862.00	\$30,965.00	\$31,667.00	\$30,653.00	\$24,600.00	\$33,696.00	\$26,767.00		\$348,984	\$307,927	20,677	\$14.89
3353301N	NOTTINGHAM RESIDENTIAL HEALTH CARE FACIL	\$33,201.00	\$30,222.00	\$25,740.00	\$30,146.00	\$34,893.00	\$38,080.00	\$30,854.00	\$30,455.00	\$29,675.00	\$31,004.00	\$30,533.00	\$37,312.00		\$382,115	\$337,160	13,414	\$25.13
4350306N	NYACK RIDGE REHABILITATION AND NURSING CE	\$18,588.00	\$19,325.00	\$28,565.00	\$41,867.00	\$23,574.00	\$30,538.00	\$38,182.00	\$20,648.00	\$22,096.00	\$34,030.00	\$42,958.00	\$33,751.00		\$354,122	\$312,461	44,786	\$6.98
0825301N	NYS VETERANS HOME	\$76,603.00	\$40,628.00	\$73,692.00	\$79,535.00	\$45,494.00	\$60,974.00	\$84,891.00	\$44,171.00	\$47,076.00	\$133,634.00	\$47,820.00	\$146,604.00		\$881,122	\$777,461	63,114	\$12.32
5401310N	OAK HILL MANOR NURSING HOME	\$24,538.00	\$18,957.00	\$16,896.00	\$26,681.00	\$25,759.00	\$27,235.00	\$20,841.00	\$26,669.00	\$20,229.00	\$19,293.00	\$10,417.00	\$19,377.00		\$256,892	\$226,669	19,248	\$11.78
5151322N	OASIS REHABILITATION AND NURSING, LLC	\$10,156.00	\$16,835.00	\$21,715.00	\$27,242.00	\$17,579.00	\$12,277.00	\$14,083.00	\$16,787.00	\$19,384.00	\$19,060.00	\$13,007.00	\$17,991.00		\$206,116	\$181,867	13,891	\$13.09
2950314N	OCEANSIDE CARE CENTER, INC.	\$47,503.00	\$39,068.00	\$42,006.00	\$41,835.00	\$46,539.00	\$41,540.00	\$44,834.00	\$44,824.00	\$30,674.00	\$52,716.00	\$47,388.00	\$34,229.00		\$513,156	\$452,785	28,202	\$16.06
7003354N	OCEANVIEW NURSING & REHABILITATION CENT	\$44,658.00	\$37,827.00	\$46,758.00	\$39,621.00	\$34,710.00	\$0.00	\$55,673.00	\$42,141.00	\$44,618.00	\$41,031.00	\$43,556.00	\$29,348.00	\$38,313.00	\$498,254	\$439,636	31,132	\$14.12
3101305N	ODD FELLOW & REBEKAH HOME REHABILITATIO	\$37,300.00	\$9,903.00	\$15,782.00	\$29,364.00	\$47,032.00	\$53,220.00	\$37,265.00	\$45,340.00	\$35,619.00	\$39,338.00	\$50,366.00	\$44,787.00		\$445,316	\$392,926	36,727	\$10.70
3202317N	ONEIDA CENTER FOR REHABILITATION AND NUR	\$16,418.00	\$16,791.00	\$22,495.00	\$21,841.00	\$23,410.00	\$67,038.00	\$37,323.00	\$49,172.00	\$35,801.00	\$46,430.00	\$69,618.00	\$43,993.00		\$450,330	\$397,350	37,902	\$10.48
2601001N	ONEIDA HEALTH REHABILITATION AND EXTENDE	\$57,269.00	\$38,788.00	\$95,546.00	\$67,647.00	\$61,489.00	\$57,199.00	\$92,514.00	\$41,197.00	\$66,766.00	\$61,237.00	\$55,273.00	\$93,208.00		\$788,133	\$695,411	45,869	\$15.16
3334304N	ONONDAGA CENTER FOR REHABILITATION AND	\$24,788.00	\$12,818.00	\$25,412.00	\$15,108.00	\$30,959.00	\$31,281.00	\$23,956.00	\$21,847.00	\$27,107.00	\$16,682.00	\$40,703.00	\$17,354.00		\$288,015	\$254,131	21,022	\$12.09
3429304N	ONTARIO CENTER FOR REHABILITATION AND HE	\$49,629.00	\$30,447.00	\$52,267.00	\$22,186.00	\$51,956.00	\$49,285.00	\$30,419.00	\$44,775.00	\$29,647.00	\$34,351.00	\$34,774.00	\$60,538.00		\$490,274	\$432,595	29,080	\$14.88
3622304N	ORCHARD REHABILITATION & NURSING CENTER	\$51,241.00	\$47,478.00	\$59,127.00	\$54,804.00	\$67,515.00	\$53,481.00	\$49,420.00	\$51,932.00	\$48,546.00	\$72,289.00	\$44,086.00	\$43,674.00		\$643,593	\$567,876	44,704	\$12.70
5154319N	OUR LADY OF CONSOLATION NURSING AND REH	\$150,087.00	\$174,944.00	\$159,271.00	\$212,212.00	\$213,376.00	\$192,999.00	\$209,699.00	\$203,280.00	\$130,455.00	\$317,918.00	\$177,867.00	\$317,740.00		\$2,459,848	\$2,170,454	92,043	\$23.58
0155301N	OUR LADY OF MERCY LIFE CENTER	\$63,496.00	\$45,538.00	\$64,382.00	\$65,928.00	\$49,146.00	\$61,301.00	\$59,983.00	\$64,076.00	\$64,765.00	\$85,041.00	\$62,627.00	\$64,457.00		\$750,740	\$662,418	40,023	\$16.55
3121303N	OUR LADY OF PEACE NURSING CARE RESIDENCE	\$97,784.00	\$88,727.00	\$101,518.00	\$56,662.00	\$192,320.00	\$87,059.00	\$104,968.00	\$120,716.00	\$80,265.00	\$108,790.00	\$125,737.00	\$113,307.00		\$1,277,853	\$1,127,517	76,345	\$14.77
7001373N	OXFORD NURSING HOME, INC	\$250,180.00	\$86,911.00	\$126,645.00	\$102,068.00	\$124,891.00	\$110,329.00	\$115,868.00	\$131,961.00	\$86,803.00	\$137,517.00	\$91,981.00	\$94,643.00		\$1,459,797	\$1,288,056	68,306	\$18.86
7003306N	OZANAM HALL OF QUEENS NURSING HOME INC	\$220,658.00	\$226,128.00	\$258,813.00	\$187,571.00	\$201,825.00	\$204,058.00	\$226,271.00	\$238,054.00	\$175,977.00	\$273,725.00	\$243,012.00	\$276,670.00		\$2,732,762	\$2,411,261	112,283	\$21.47
2827000N	PALATINE NURSING HOME	\$22,599.00	\$17,531.00	\$33,422.00	\$18,240.00	\$37,455.00	\$25,477.00	\$35,768.00	\$21,203.00	\$31,648.00	\$28,542.00	\$25,244.00	\$47,547.00		\$344,676	\$304,126	22,412	\$13.57
7001391N	PALM GARDENS CARE CENTER, LLC	\$118,939.00	\$96,990.00	\$120,769.00	\$130,823.00	\$142,210.00	\$113,133.00	\$133,786.00	\$172,287.00	\$124,061.00	\$302,730.00	\$159,527.00	\$120,356.00		\$1,735,611	\$1,531,421	67,151	\$22.81
2902306N	PARK AVENUE EXTENDED CARE FACILITY	\$119,245.00	\$102,734.00	\$117,357.00	\$124,332.00	\$102,266.00	\$128,252.00	\$83,534.00	\$148,799.00	\$104,736.00	\$152,038.00	\$139,410.00	\$175,847.00		\$1,498,550	\$1,322,250	68,839	\$19.21
7000382N	PARK GARDENS REHABILITATION AND NURSING	\$53,734.00	\$48,921.00	\$59,826.00	\$54,221.00	\$65,724.00	\$58,321.00	\$65,689.00	\$61,706.00	\$52,505.00	\$50,311.00	\$79,179.00	\$73,269.00		\$723,406	\$638,299	67,469	\$9.46
7003364N	PARK NURSING HOME	\$90,707.00	\$69,896.00	\$108,408.00	\$67,612.00	\$86,539.00	\$87,674.00	\$79,582.00	\$104,570.00	\$82,443.00	\$79,838.00	\$93,172.00	\$92,143.00		\$1,042,584	\$919,927	63,679	\$14.45
2754302N	PARK RIDGE NURSING HOME	\$62,189.00	\$55,307.00	\$90,043.00	\$91,066.00	\$70,697.00	\$67,546.00	\$79,355.00	\$82,003.00	\$58,952.00	\$69,345.00	\$71,164.00	\$92,869.00		\$890,536	\$785,767	30,930	\$25.40
7003374N	PARK TERRACE CARE CENTER	\$117,147.00	\$114,918.00	\$130,115.00	\$142,536.00	\$141,942.00	\$123,459.00	\$121,952.00	\$145,464.00	\$154,361.00	\$157,223.00	\$143,565.00	\$142,457.00		\$1,635,139	\$1,442,770	69,530	\$20.75
7003307N	PARKER JEWISH INSTITUTE FOR HEALTH CARE AN	\$261,583.00	\$260,061.00	\$264,918.00	\$240,533.00	\$326,077.00	\$257,345.00	\$262,704.00	\$297,373.00	\$229,430.00	\$371,887.00	\$266,555.00	\$316,848.00		\$3,355,314	\$2,960,571	137,280	\$21.57
2952301N	PARKVIEW CARE AND REHABILITATION CENTER,	\$67,756.00	\$71,379.00	\$71,349.00	\$68,070.00	\$82,034.00	\$63,855.00	\$96,440.00	\$98,132.00	\$69,799.00	\$81,957.00	\$66,736.00	\$58,750.00		\$896,257	\$790,815	53,865	\$14.68
4652302N	PATHWAYS NURSING AND REHABILITATION CEN	\$120,491.00	\$99,773.00	\$123,766.00	\$106,649.00	\$110,337.00	\$126,281.00	\$126,171.00	\$119,934.00	\$101,952.00	\$102,248.00	\$128,794.00	\$148,847.00		\$1,415,243	\$1,248,744	37,551	\$33.25

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
0901304N	PLATTSBURGH REHABILITATION AND NURSING C	\$24,226.00	\$24,016.00	\$28,536.00	\$40,490.00	\$20,142.00	\$27,209.00	\$31,105.00	\$28,080.00	\$32,138.00	\$20,196.00	\$40,789.00	\$25,923.00		\$342,850	\$302,515	25,996	\$11.64
3702313N	PONTIAC NURSING HOME	\$15,764.00	\$16,797.00	\$20,871.00	\$16,089.00	\$18,879.00	\$15,679.00	\$19,308.00	\$20,643.00	\$17,577.00	\$23,371.00	\$18,805.00	\$8,551.00		\$212,334	\$187,354	18,884	\$9.92
1801308N	PREMIER GENESEE CENTER FOR NURSING AND R	\$43,021.00	\$44,015.00	\$51,511.00	\$42,775.00	\$47,154.00	\$31,343.00	\$36,118.00	\$45,899.00	\$38,490.00	\$42,562.00	\$37,938.00	\$46,733.00		\$507,559	\$447,846	46,670	\$9.60
3227303N	PRESBYTERIAN HOME FOR CENTRAL NEW YORK	\$60,793.00	\$80,747.00	\$66,300.00	\$73,288.00	\$76,643.00	\$80,652.00	\$86,405.00	\$76,325.00	\$66,083.00	\$101,429.00	\$68,153.00	\$97,068.00		\$933,886	\$824,017	62,781	\$13.13
7003386N	PROMENADE REHABILITATION AND HEALTH CAR	\$92,085.00	\$101,749.00	\$101,290.00	\$90,471.00	\$138,814.00	\$89,250.00	\$119,932.00	\$117,457.00	\$85,646.00	\$126,762.00	\$103,875.00	\$98,603.00		\$1,265,934	\$1,117,001	71,732	\$15.57
7000306N	PROVIDENCE REST	\$94,766.00	\$87,615.00	\$109,927.00	\$70,372.00	\$106,671.00	\$88,003.00	\$107,048.00	\$112,476.00	\$101,557.00	\$141,322.00	\$125,266.00	\$151,664.00		\$1,296,687	\$1,144,136	56,147	\$20.38
3951302N	PUTNAM NURSING & REHABILITATION CENTER	\$45,009.00	\$33,890.00	\$38,271.00	\$45,073.00	\$46,593.00	\$35,109.00	\$42,653.00	\$41,294.00	\$34,749.00	\$45,878.00	\$45,572.00	\$28,748.00		\$482,839	\$426,034	34,961	\$12.19
3950302N	PUTNAM RIDGE NH	\$67,048.00	\$56,829.00	\$57,735.00	\$73,203.00	\$64,821.00	\$69,434.00	\$78,737.00	\$91,970.00	\$67,020.00	\$82,042.00	\$71,836.00	\$64,075.00		\$845,250	\$745,809	46,419	\$16.07
5151324N	QUANTUM REHABILITATION AND NURSING LLC	\$18,021.00	\$24,994.00	\$19,394.00	\$22,314.00	\$20,108.00	\$22,576.00	\$24,198.00	\$24,629.00	\$21,774.00	\$32,073.00	\$20,689.00	\$27,218.00		\$277,988	\$245,284	27,608	\$8.88
7003303N	QUEEN OF PEACE RESIDENCE	\$22,214.00	\$14,544.00	\$29,231.00	\$22,199.00	\$29,025.00	\$22,113.00	\$20,649.00	\$22,997.00	\$22,470.00	\$22,339.00	\$36,650.00	\$24,624.00		\$289,055	\$255,049	18,817	\$13.55
7003410N	QUEENS BOULEVARD EXTENDED CARE FACILITY	\$114,987.00	\$120,692.00	\$125,514.00	\$122,893.00	\$150,506.00	\$125,069.00	\$114,507.00	\$135,552.00	\$116,661.00	\$161,299.00	\$140,599.00	\$103,225.00		\$1,531,504	\$1,351,327	67,068	\$20.15
7003361N	QUEENS NASSAU REHABILITATION AND NURSIN	\$111,438.00	\$107,222.00	\$135,640.00	\$106,597.00	\$139,427.00	\$100,497.00	\$93,853.00	\$149,002.00	\$96,303.00	\$110,351.00	\$132,307.00	\$135,971.00		\$1,418,608	\$1,251,713	68,252	\$18.34
7003397N	REGAL HEIGHTS REHABILITATION AND HEALTH C	\$140,962.00	\$102,223.00	\$121,402.00	\$126,521.00	\$117,385.00	\$111,682.00	\$138,129.00	\$135,153.00	\$123,977.00	\$156,624.00	\$154,439.00	\$169,493.00		\$1,597,990	\$1,409,991	89,202	\$15.81
7000356N	REGEIS CARE CENTER	\$111,633.00	\$125,373.00	\$107,430.00	\$98,776.00	\$135,064.00	\$109,810.00	\$129,006.00	\$170,079.00	\$83,597.00	\$133,264.00	\$194,405.00	\$127,928.00		\$1,526,365	\$1,346,793	68,781	\$19.58
5907315N	REGENCY EXTENDED CARE CENTER	\$146,048.00	\$132,055.00	\$146,954.00	\$133,163.00	\$160,884.00	\$137,856.00	\$141,614.00	\$206,123.00	\$174,278.00	\$180,429.00	\$222,938.00	\$136,074.00		\$1,918,416	\$1,692,720	101,801	\$16.63
7003392N	REGO PARK NURSING HOME	\$114,208.00	\$101,882.00	\$100,315.00	\$109,571.00	\$129,111.00	\$95,121.00	\$99,280.00	\$111,092.00	\$103,728.00	\$144,567.00	\$99,212.00	\$76,098.00		\$1,284,185	\$1,133,104	63,285	\$17.90
1356304N	RENAISSANCE REHABILITATION AND NURSING C	\$53,060.00	\$35,060.00	\$39,105.00	\$38,934.00	\$36,384.00	\$42,240.00	\$43,609.00	\$43,549.00	\$42,069.00	\$35,775.00	\$40,828.00	\$42,835.00		\$493,448	\$435,395	26,771	\$16.26
7003330N	RESORT NURSING HOME	\$115,123.00	\$87,761.00	\$112,367.00	\$90,268.00	\$121,012.00	\$97,184.00	\$114,479.00	\$147,998.00	\$95,715.00	\$168,101.00	\$106,776.00	\$165,451.00		\$1,422,235	\$1,254,913	74,278	\$16.89
7004324N	RICHMOND CENTER FOR REHABILITATION AND S	\$236,092.00	\$194,604.00	\$281,584.00	\$246,401.00	\$310,307.00	\$265,114.00	\$207,435.00	\$297,214.00	\$218,076.00	\$241,120.00	\$331,268.00	\$237,659.00		\$3,066,874	\$2,706,065	104,689	\$25.85
2801305N	RIVER RIDGE LIVING CENTER	\$68,090.00	\$48,323.00	\$45,729.00	\$39,806.00	\$45,185.00	\$40,242.00	\$53,903.00	\$49,126.00	\$40,762.00	\$66,115.00	\$27,693.00	\$60,607.00		\$585,581	\$516,689	35,648	\$14.49
7000357N	RIVERDALE NURSING HOME	\$69,216.00	\$59,167.00	\$61,162.00	\$50,934.00	\$62,307.00	\$72,518.00	\$68,062.00	\$76,749.00	\$69,316.00	\$66,783.00	\$78,873.00	\$54,156.00		\$789,243	\$696,391	43,141	\$16.14
4124301N	RIVERSIDE CENTER FOR NURSING AND REHABIL	\$36,511.00	\$24,384.00	\$42,122.00	\$38,418.00	\$27,200.00	\$52,286.00	\$41,286.00	\$44,136.00	\$29,719.00	\$45,022.00	\$30,423.00	\$43,421.00		\$454,928	\$401,407	25,779	\$15.57
5324302N	RIVERVIEW MANOR HEALTH CARE CENTER	\$24,419.00	\$22,728.00	\$22,875.00	\$29,843.00	\$28,805.00	\$30,822.00	\$22,343.00	\$29,525.00	\$16,735.00	\$26,418.00	\$15,777.00	\$18,159.00		\$288,449	\$254,514	24,529	\$10.38
1225001N	ROBINSON TERRACE REHABILITATION AND NURS	\$45,712.00	\$31,059.00	\$29,886.00	\$40,187.00	\$38,919.00	\$50,165.00	\$38,147.00	\$41,411.00	\$34,158.00	\$31,776.00	\$53,893.00	\$36,648.00		\$471,961	\$416,436	36,874	\$11.29
7003362N	ROCKAWAY CARE CENTER	\$57,976.00	\$64,675.00	\$85,918.00	\$58,971.00	\$79,843.00	\$76,730.00	\$71,835.00	\$78,677.00	\$86,097.00	\$64,772.00	\$95,519.00	\$79,857.00		\$900,870	\$794,885	67,717	\$11.74
2909304N	ROCKVILLE SKILLED NURSING & REHABILITATION	\$21,273.00	\$22,422.00	\$22,012.00	\$21,851.00	\$21,066.00	\$16,909.00	\$21,448.00	\$20,809.00	\$17,284.00	\$24,469.00	\$21,712.00	\$22,590.00		\$253,845	\$223,981	13,055	\$17.16
3201002N	ROME MEMORIAL HOSPITAL, INC	\$52,826.00	\$30,848.00	\$34,590.00	\$27,280.00	\$38,018.00	\$16,148.00	\$30,432.00	\$35,055.00	\$34,645.00	\$40,014.00	\$26,945.00	\$37,885.00		\$404,686	\$357,076	23,382	\$15.27
1451304N	ROSA COPLON JEWISH HOME AND INFIRMARY	\$76,286.00	\$68,980.00	\$68,597.00	\$67,939.00	\$83,279.00	\$72,653.00	\$67,497.00	\$82,292.00	\$76,168.00	\$90,787.00	\$83,824.00	\$74,027.00		\$912,329	\$804,996	53,041	\$15.18
5262300N	ROSCOE REGIONAL REHABILITATION & RESIDENT	\$37,048.00	\$39,313.00	\$36,821.00	\$34,148.00	\$32,032.00	\$36,967.00	\$36,374.00	\$47,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,617.00	\$437,759	\$386,258	27,380	\$14.11
4101300N	ROSEWOOD REHABILITATION AND NURSING CEN	\$23,216.00	\$23,099.00	\$24,300.00	\$33,805.00	\$22,998.00	\$29,660.00	\$27,355.00	\$35,556.00	\$24,674.00	\$33,587.00	\$17,962.00	\$32,367.00		\$328,579	\$289,923	20,832	\$13.92
5154326N	ROSS CENTER FOR NURSING AND REHABILITATIO	\$53,848.00	\$47,640.00	\$49,973.00	\$50,631.00	\$60,907.00	\$40,206.00	\$52,575.00	\$52,942.00	\$47,583.00	\$43,869.00	\$96,368.00	\$67,119.00		\$663,661	\$585,583	34,080	\$17.18
7001033N	RUTLAND NURSING HOME CO INC	\$200,935.00	\$184,369.00	\$245,697.00	\$220,967.00	\$321,745.00	\$265,887.00	\$235,243.00	\$298,417.00	\$264,774.00	\$270,815.00	\$200,158.00	\$275,750.00		\$2,984,757	\$2,633,609	141,994	\$18.55
1403304N	SAFIRE REHABILITATION OF NORTHTOWNS, LLC	\$17,902.00	\$16,388.00	\$26,745.00	\$18,013.00	\$25,017.00	\$11,708.00	\$15,897.00	\$26,270.00	\$13,958.00	\$17,188.00	\$24,498.00	\$15,636.00		\$229,220	\$202,253	27,445	\$7.37
1401342N	SAFIRE REHABILITATION OF SOUTHTOWNS, LLC	\$16,856.00	\$15,289.00	\$27,765.00	\$19,453.00	\$28,359.00	\$22,488.00	\$21,459.00	\$24,105.00	\$22,121.00	\$33,221.00	\$26,107.00	\$18,195.00		\$275,418	\$243,016	33,659	\$7.22
7001371N	SAINTS JOACHIM & ANNE NURSING AND REHAB	\$101,482.00	\$110,569.00	\$115,808.00	\$112,890.00	\$116,741.00	\$95,753.00	\$131,164.00	\$129,685.00	\$107,764.00	\$164,674.00	\$141,593.00	\$106,723.00		\$1,434,846	\$1,266,041	62,462	\$20.27
0433303N	SALAMANCA REHABILITATION & NURSING CENT	\$34,032.00	\$29,657.00	\$31,063.00	\$22,702.00	\$10,342.00	\$23,659.00	\$26,295.00	\$25,392.00	\$29,102.00	\$23,532.00	\$32,753.00	\$30,799.00		\$319,328	\$281,760	27,683	\$10.18
5960304N	SALEM HILLS REHABILITATION AND NURSING CE	\$66,557.00	\$69,734.00	\$58,224.00	\$71,995.00	\$74,331.00	\$77,385.00	\$70,520.00	\$82,026.00	\$61,125.00	\$87,837.00	\$82,830.00	\$78,768.00		\$881,332	\$777,646	43,119	\$18.03
2201000N	SAMARITAN KEEP NURSING HOME INC	\$51,983.00	\$115,294.00	\$152,358.00	\$110,989.00	\$117,325.00	\$115,431.00	\$102,138.00	\$130,761.00	\$82,165.00	\$171,249.00	\$129,693.00	\$124,462.00		\$1,403,848	\$1,238,689	92,403	\$13.41
2269300N	SAMARITAN SENIOR VILLAGE, INC.	\$31,068.00	\$77,714.00	\$74,028.00	\$87,364.00	\$69,962.00	\$79,924.00	\$77,269.00	\$78,435.00	\$77,333.00	\$94,389.00	\$82,370.00	\$82,217.00		\$912,073	\$804,770	51,001	\$15.78
5127302N	SAN SIMEON BY THE SOUND FOR NURSING AND	\$52,675.00	\$33,907.00	\$52,000.00	\$50,502.00	\$38,471.00	\$43,429.00	\$54,944.00	\$55,773.00	\$44,653.00	\$63,191.00	\$60,330.00	\$46,520.00		\$596,395	\$526,231	30,894	\$17.03
2951304N	SANDS POINT CENTER FOR HEALTH AND REHABI	\$92,642.00	\$89,375.00	\$80,019.00	\$77,503.00	\$71,960.00	\$55,708.00	\$85,366.00	\$67,416.00	\$74,028.00	\$85,169.00	\$104,857.00	\$90,661.00		\$974,704	\$860,033	45,768	\$18.79
5907317N	SANS SOUCI REHABILITATION AND NURSING CEN	\$34,522.00	\$35,935.00	\$57,201.00	\$36,504.00	\$48,062.00	\$45,952.00	\$51,428.00	\$53,851.00	\$44,020.00	\$50,857.00	\$68,140.00	\$41,962.00		\$568,434	\$501,559	32,029	\$15.66
7003415N	SAPPHIRE CENTER FOR REHABILITATION AND NU	\$60,759.00	\$64,958.00	\$67,155.00	\$59,907.00	\$79,974.00	\$55,113.00	\$65,456.00	\$77,555.00	\$50,011.00	\$61,440.00	\$147,571.00	\$64,087.00		\$853,986	\$753,517	65,754	\$11.46
3523304N	SAPPHIRE NURSING AND REHAB AT GOSHEN (OR	\$13,000.00	\$13,500.00	\$14,000.00	\$15,000.00	\$13,000.00	\$14,500.00	\$17,207.00	\$19,080.00	\$20,979.00	\$23,289.00	\$28,330.00	\$17,420.00		\$209,305	\$184,681	28,502	\$6.48
3502305N	SAPPHIRE NURSING AT MEADOW HILL (ORANGE	\$20,000.00	\$19,000.00	\$20,000.00	\$21,000.00	\$18,000.00	\$19,500.00	\$38,070.00	\$45,772.00	\$34,060.00	\$51,447.00	\$59,164.00	\$53,094.00		\$399,107	\$352,153	53,714	\$6.56
1324303N	SAPPHIRE NURSING AT WAPPINGERS (DUTCHESS	\$5,000.00	\$5,500.00	\$6,000.00	\$7,000.00	\$5,000.00	\$6,500.00	\$9,423.00	\$16,562.00	\$8,897.00	\$8,755.00	\$8,266.00	\$21,106.00		\$108,009	\$95,302	16,284	\$5.85
4520302N	SARATOGA CENTER FOR REHAB AND SKILLED NU	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00	\$117,723.00		\$1,412,676	\$1,246,479	75,825	\$16.44



New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
4823000N	SCHUYLER HOSPITAL INC AND LONG TERM CARE	\$40,294.00	\$44,519.00	\$42,202.00	\$51,358.00	\$42,816.00	\$36,745.00	\$39,676.00	\$60,780.00	\$42,411.00	\$71,641.00	\$47,199.00	\$25,498.00		\$545,139	\$481,005	36,562	\$13.16
7004304N	SEA VIEW HOSPITAL, REHABILITATION CENTER &	\$72,624.00	\$97,988.00	\$179,146.00	\$198,136.00	\$271,395.00	\$135,384.00	\$174,614.00	\$187,531.00	\$153,021.00	\$228,938.00	\$237,777.00	\$342,281.00		\$2,278,835	\$2,010,737	97,970	\$20.52
7001806N	SEA-CREST HEALTH CARE CENTER	\$151,057.00	\$184,453.00	\$159,918.00	\$129,807.00	\$172,234.00	\$121,627.00	\$158,794.00	\$150,925.00	\$133,343.00	\$145,785.00	\$137,471.00	\$149,098.00		\$1,794,512	\$1,583,393	87,508	\$18.09
7001801N	SEAGATE REHABILITATION AND NURSING CENTE	\$204,688.00	\$199,101.00	\$245,296.00	\$223,780.00	\$250,010.00	\$220,825.00	\$181,732.00	\$315,769.00	\$212,014.00	\$226,325.00	\$214,042.00	\$237,941.00		\$2,731,523	\$2,410,167	110,195	\$21.87
1474301N	SENECA HEALTH CARE CENTER	\$66,953.00	\$47,283.00	\$76,179.00	\$56,659.00	\$72,735.00	\$84,251.00	\$48,372.00	\$59,303.00	\$33,577.00	\$91,087.00	\$69,792.00	\$81,897.00		\$788,088	\$695,372	44,165	\$15.74
3702312N	SENECA HILL MANOR, INC.	\$48,185.00	\$33,766.00	\$45,464.00	\$44,432.00	\$61,293.00	\$34,132.00	\$48,882.00	\$49,949.00	\$40,455.00	\$69,264.00	\$45,516.00	\$54,056.00		\$575,394	\$507,701	34,208	\$14.84
4921303N	SENECA NURSING AND REHABILITATION CENTER	\$42,805.00	\$37,258.00	\$29,181.00	\$48,503.00	\$36,583.00	\$26,889.00	\$32,300.00	\$38,885.00	\$31,938.00	\$35,789.00	\$34,797.00	\$30,384.00		\$425,312	\$375,275	28,003	\$13.40
4552300N	SETON HEALTH AT SCHUYLER RIDGE RESIDENTIA	\$65,494.00	\$62,537.00	\$68,759.00	\$67,984.00	\$77,875.00	\$61,288.00	\$54,654.00	\$72,569.00	\$60,485.00	\$79,523.00	\$64,470.00	\$74,768.00		\$810,406	\$715,064	37,760	\$18.94
0153302N	SHAKER PLACE REHABILITATION AND NURSING C	\$22,095.00	\$93,228.00	\$131,273.00	\$126,508.00	\$182,180.00	\$158,969.00	\$159,913.00	\$167,228.00	\$100,545.00	\$99,572.00	\$123,901.00	\$74,527.00		\$1,439,939	\$1,270,534	67,709	\$18.76
7001362N	SHEEPSHEAD NURSING AND REHABILITATION CE	\$61,583.00	\$53,836.00	\$85,762.00	\$77,961.00	\$83,918.00	\$59,066.00	\$64,515.00	\$80,571.00	\$61,429.00	\$74,563.00	\$61,675.00	\$52,711.00		\$817,590	\$721,403	46,041	\$15.67
7001399N	SHORE VIEW NURSING & REHABILITATION CENT	\$105,466.00	\$105,157.00	\$124,931.00	\$99,876.00	\$104,060.00	\$102,155.00	\$127,364.00	\$124,829.00	\$93,546.00	\$153,075.00	\$145,367.00	\$125,811.00		\$1,411,637	\$1,245,562	71,049	\$17.53
7004323N	SILVER LAKE SPECIALIZED REHABILITATION AND	\$31,258.00	\$94,342.00	\$139,702.00	\$111,394.00	\$129,737.00	\$124,741.00	\$107,470.00	\$106,392.00	\$110,317.00	\$112,802.00	\$120,651.00	\$70,806.00		\$1,259,612	\$1,111,422	75,644	\$14.69
7003372N	SILVERCREST	\$370,549.84	\$273,746.00	\$277,828.00	\$311,226.00	\$265,616.00	\$257,026.00	\$271,834.00	\$291,990.00	\$219,005.00	\$320,750.00	\$308,906.00	\$264,992.00		\$3,433,469	\$3,029,531	99,503	\$30.45
5921302N	SKY VIEW REHABILITATION AND HEALTH CARE C	\$77,141.00	\$79,158.00	\$65,424.00	\$77,340.00	\$104,283.00	\$75,009.00	\$113,074.00	\$104,945.00	\$60,910.00	\$112,825.00	\$96,432.00	\$73,042.00		\$1,039,583	\$917,279	51,937	\$17.66
5725305N	SLATE VALLEY CENTER FOR REHABILITATION AND	\$29,624.00	\$62,579.00	\$31,743.00	\$31,414.00	\$35,559.00	\$34,494.00	\$36,699.00	\$32,207.00	\$22,884.00	\$33,687.00	\$34,533.00	\$28,401.00		\$873,824	\$329,845	26,049	\$12.66
5157314N	SMITHTOWN CENTER FOR REHABILITATION & N	\$79,451.00	\$33,803.00	\$66,345.00	\$63,556.00	\$60,564.00	\$59,145.00	\$80,198.00	\$70,223.00	\$51,128.00	\$69,953.00	\$65,384.00	\$116,799.00		\$816,549	\$720,484	40,664	\$17.72
5828302N	SODUS REHABILITATION & NURSING CENTER	\$38,122.00	\$38,206.00	\$43,183.00	\$37,972.00	\$45,074.00	\$33,909.00	\$53,485.00	\$50,305.00	\$40,610.00	\$31,854.00	\$54,999.00	\$45,688.00		\$513,407	\$453,006	37,468	\$12.09
6120000N	SOLDIERS AND SAILORS MEMORIAL HOSPITAL EX	\$48,327.00	\$50,941.00	\$29,451.00	\$68,603.00	\$63,127.00	\$60,534.00	\$48,562.00	\$56,286.00	\$49,145.00	\$54,867.00	\$48,382.00	\$81,799.00		\$660,024	\$582,374	46,490	\$12.53
2961302N	SOUTH POINT PLAZA NURSING AND REHABILITA	\$86,142.00	\$87,143.00	\$86,822.00	\$84,149.00	\$101,214.00	\$82,572.00	\$99,745.00	\$90,012.00	\$75,815.00	\$106,707.00	\$92,091.00	\$84,917.00		\$1,077,329	\$950,584	59,439	\$15.99
2904302N	SOUTH SHORE REHABILITATION AND NURSING C	\$32,340.00	\$30,386.00	\$40,248.00	\$29,635.00	\$39,530.00	\$30,539.00	\$38,106.00	\$28,427.00	\$30,099.00	\$35,394.00	\$26,113.00	\$40,807.00		\$401,624	\$354,374	24,939	\$14.21
7000384N	SPLIT ROCK REHABILITATION AND HEALTH CARE	\$168,044.00	\$112,947.00	\$158,142.00	\$142,553.00	\$163,509.00	\$148,877.00	\$172,582.00	\$181,103.00	\$134,464.00	\$159,789.00	\$174,879.00	\$157,666.00		\$1,874,555	\$1,654,019	79,200	\$20.88
5910301N	SPRAIN BROOK MANOR REHAB LLC	\$62,518.00	\$44,174.00	\$48,486.00	\$56,225.00	\$47,648.00	\$36,167.00	\$50,927.00	\$45,366.00	\$49,294.00	\$44,125.00	\$40,453.00	\$56,270.00		\$581,653	\$513,223	31,133	\$16.48
7001384N	SPRING CREEK REHABILITATION & NURSING CEN	\$96,049.00	\$108,014.00	\$120,481.00	\$86,434.00	\$107,517.00	\$94,759.00	\$112,959.00	\$123,151.00	\$71,362.00	\$146,419.00	\$156,271.00	\$94,736.00		\$1,318,152	\$1,163,075	52,385	\$22.20
2757300N	ST ANNS COMMUNITY (HOME FOR THE AGED)	\$238,395.00	\$256,057.00	\$229,065.00	\$254,279.00	\$231,960.00	\$201,222.00	\$287,128.00	\$196,515.00	\$253,436.00	\$229,400.00	\$268,055.00	\$250,336.00		\$2,895,848	\$2,555,160	134,218	\$19.04
2757301N	ST ANNS COMMUNITY (THE HERITAGE)	\$54,675.00	\$51,778.00	\$42,952.00	\$57,015.00	\$54,940.00	\$55,598.00	\$61,972.00	\$57,708.00	\$58,383.00	\$66,663.00	\$46,984.00	\$65,039.00		\$673,707	\$594,447	25,063	\$23.72
5925300N	ST CABRINI NURSING HOME INC	\$196,112.00	\$174,447.00	\$125,409.00	\$167,725.00	\$203,997.00	\$180,205.00	\$131,523.00	\$173,028.00	\$205,223.00	\$168,372.00	\$223,805.00	\$130,314.00		\$2,080,160	\$1,835,435	94,436	\$19.44
3301321N	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILI	\$116,916.00	\$106,978.00	\$132,685.00	\$136,689.00	\$105,031.00	\$110,309.00	\$107,692.00	\$142,334.00	\$99,381.00	\$135,242.00	\$92,981.00	\$146,550.00		\$1,432,788	\$1,264,225	76,656	\$16.49
1401324N	ST CATHERINE LABOURE HEALTH CARE CENTER	\$10,629.00	\$26,205.00	\$33,123.00	\$28,974.00	\$75,861.00	\$28,573.00	\$27,046.00	\$33,000.00	\$27,258.00	\$30,724.00	\$33,621.00	\$39,984.00		\$394,998	\$348,528	22,408	\$15.55
5157312N	ST CATHERINE OF SIENA NURSING AND REHABIL	\$126,023.00	\$71,295.00	\$91,090.00	\$105,257.00	\$109,197.00	\$94,260.00	\$91,679.00	\$114,012.00	\$89,809.00	\$141,243.00	\$58,015.00	\$159,017.00		\$1,250,897	\$1,103,733	49,975	\$22.09
5157317N	ST JAMES REHABILITATION & HEALTHCARE CENT	\$98,980.00	\$88,699.00	\$82,718.00	\$55,673.00	\$91,667.00	\$59,008.00	\$70,662.00	\$122,650.00	\$70,518.00	\$87,439.00	\$112,121.00	\$107,901.00		\$1,048,036	\$924,738	51,872	\$17.83
5157311N	ST JOHNLAND NURSING HOME INC	\$125,773.00	\$124,201.00	\$162,199.00	\$119,422.00	\$121,611.00	\$125,001.00	\$125,255.00	\$135,459.00	\$133,471.00	\$144,998.00	\$124,645.00	\$127,033.00		\$1,569,068	\$1,384,472	79,082	\$17.51
2701353N	ST JOHNS HEALTH CARE CORPORATION	\$206,289.00	\$179,738.00	\$230,654.00	\$239,813.00	\$220,783.00	\$207,781.00	\$213,142.00	\$251,327.00	\$183,801.00	\$254,543.00	\$241,564.00	\$209,091.00		\$2,638,526	\$2,328,111	128,593	\$18.10
2828300N	ST JOHNSVILLE REHABILITATION AND NURSING C	\$39,569.00	\$30,676.00	\$36,831.00	\$40,553.00	\$54,633.00	\$45,165.00	\$46,289.00	\$42,649.00	\$36,233.00	\$50,820.00	\$42,406.00	\$54,086.00		\$519,910	\$458,744	37,861	\$12.12
4401300N	ST JOSEPH'S HOME	\$24,316.00	\$27,140.00	\$38,909.00	\$33,535.00	\$29,059.00	\$34,013.00	\$34,218.00	\$37,867.00	\$32,134.00	\$37,190.00	\$34,478.00	\$52,154.00		\$415,013	\$366,188	29,237	\$12.52
0701001N	ST JOSEPH'S HOSPITAL - SKILLED NURSING FACILI	\$50,556.00	\$35,893.00	\$51,356.00	\$33,535.00	\$78,057.00	\$41,743.00	\$24,802.00	\$49,187.00	\$30,298.00	\$49,697.00	\$34,716.00	\$39,082.00		\$518,922	\$457,872	27,131	\$16.88
3702309N	ST LUKE RESIDENTIAL HEALTH CARE FACILITY, IN	\$80,419.00	\$68,537.00	\$75,802.00	\$72,529.00	\$71,311.00	\$69,345.00	\$63,903.00	\$73,634.00	\$67,142.00	\$78,951.00	\$58,089.00	\$79,780.00		\$859,442	\$758,331	60,275	\$12.58
0101307N	ST MARGARET'S CENTER	\$101,728.00	\$108,128.00	\$103,872.00	\$99,632.00	\$130,026.00	\$89,010.00	\$81,755.00	\$137,076.00	\$96,041.00	\$121,495.00	\$119,415.00	\$127,833.00		\$1,316,011	\$1,161,186	31,920	\$36.38
7002349N	ST MARY'S CENTER, INC.	\$46,718.00	\$37,231.00	\$55,553.00	\$46,794.00	\$46,864.00	\$41,871.00	\$46,307.00	\$50,281.00	\$40,604.00	\$50,355.00	\$47,799.00	\$40,757.00		\$551,134	\$486,295	13,682	\$35.54
7000307N	ST PATRICKS HOME	\$187,754.00	\$122,982.00	\$129,327.00	\$117,963.00	\$128,123.00	\$130,895.00	\$153,021.00	\$103,871.00	\$134,919.00	\$184,625.00	\$128,544.00	\$163,388.00		\$1,685,412	\$1,487,128	84,863	\$17.52
4402303N	ST REGIS NURSING HOME, INC	\$45,363.00	\$45,013.00	\$57,083.00	\$47,016.00	\$52,342.00	\$47,948.00	\$48,143.00	\$43,420.00	\$39,386.00	\$51,621.00	\$40,155.00	\$60,954.00		\$578,444	\$510,392	50,051	\$10.20
7000366N	ST VINCENT DE PAUL RESIDENCE	\$44,838.00	\$56,167.00	\$65,462.00	\$48,050.00	\$53,810.00	\$56,937.00	\$49,297.00	\$75,013.00	\$44,794.00	\$117,560.00	\$67,451.00	\$108,682.00		\$788,061	\$695,348	37,830	\$18.38
2725302N	ST. JOHN'S PENFIELD HOMES CORPORATION	\$17,732.00	\$10,505.00	\$16,757.00	\$16,157.00	\$21,204.00	\$17,927.00	\$17,312.00	\$16,476.00	\$16,606.00	\$16,611.00	\$15,702.00	\$20,735.00		\$203,724	\$179,756	7,069	\$25.43
3535001N	ST. JOSEPH'S PLACE	\$21,291.00	\$20,920.00	\$19,122.00	\$20,842.00	\$30,662.00	\$18,090.00	\$26,106.00	\$29,269.00	\$20,479.00	\$18,253.00	\$24,271.00	\$28,866.00		\$278,171	\$245,445	12,594	\$19.49
7003300N	ST. MARY'S HEALTHCARE SYSTEM FOR CHILDREN	\$359,908.00	\$398,592.00	\$532,227.00	\$402,037.00	\$472,248.00	\$526,678.00	\$486,285.00	\$506,259.00	\$423,760.00	\$441,946.00	\$473,485.00	\$422,715.00		\$5,446,140	\$4,805,418	37,158	\$129.32
0101305N	ST. PETER'S NURSING & REHABILITATION CENTE	\$53,900.00	\$48,489.00	\$64,147.00	\$62,745.00	\$54,181.00	\$49,178.00	\$59,878.00	\$68,435.00	\$54,002.00	\$85,313.00	\$48,670.00	\$59,171.00		\$708,109	\$624,802	44,210	\$14.13
7004314N	STATEN ISLAND CARE CENTER	\$137,435.00	\$109,845.00	\$162,937.00	\$132,271.00	\$137,887.00	\$128,509.00	\$95,047.00	\$193,777.00	\$158,226.00	\$102,690.00	\$194,168.00	\$162,892.00		\$1,715,684	\$1,513,839	87,884	\$17.23
5022302N	STEUBEN CENTER FOR REHABILITATOIN AND HEA	\$55,004.00	\$19,711.00	\$31,093.00	\$46,116.00	\$29,006.00	\$30,939.00	\$42,396.00	\$42,483.0									

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
0303307N	SUSQUEHANNA REHABILITATION AND HEALTH C	\$61,865.00	\$63,540.00	\$39,847.00	\$42,045.00	\$47,278.00	\$39,546.00	\$32,878.00	\$64,759.00	\$62,632.00	\$63,685.00	\$55,112.00	\$76,449.00		\$649,636	\$573,208	45,393	\$12.63
5904320N	SUTTON PARK CENTER FOR NURSING AND REHA	\$43,472.00	\$32,276.00	\$31,080.00	\$38,645.00	\$36,199.00	\$30,422.00	\$32,802.00	\$44,097.00	\$32,628.00	\$41,337.00	\$33,658.00	\$38,013.00		\$434,629	\$383,496	41,756	\$9.18
3327301N	SYRACUSE HOME ASSOCIATION	\$52,495.00	\$56,278.00	\$50,850.00	\$52,717.00	\$64,013.00	\$50,407.00	\$55,508.00	\$51,962.00	\$50,161.00	\$64,339.00	\$40,058.00	\$61,881.00		\$650,669	\$574,120	33,106	\$17.34
5911302N	TARRYTOWN HALL CARE CENTER	\$46,113.00	\$45,017.00	\$62,189.00	\$50,608.00	\$55,969.00	\$59,389.00	\$56,668.00	\$40,495.00	\$52,888.00	\$47,867.00	\$50,927.00	\$61,003.00		\$629,133	\$555,117	35,513	\$15.63
5567301N	TEN BROECK COMMONS	\$101,875.00	\$97,778.00	\$108,747.00	\$121,885.00	\$105,013.00	\$107,847.00	\$122,396.00	\$100,651.00	\$158,850.00	\$109,030.00	\$95,142.00	\$158,335.00		\$1,387,549	\$1,224,308	82,443	\$14.85
7002345N	TERENCE CARDINAL COOKE HEALTH CARE CTR	\$312,783.00	\$327,472.00	\$417,873.00	\$295,568.00	\$532,522.00	\$365,445.00	\$376,337.00	\$389,614.00	\$340,375.00	\$432,786.00	\$438,782.00	\$522,004.00		\$4,751,561	\$4,192,554	176,485	\$23.76
0101313N	TERESIAN HOUSE NURSING HOME CO INC	\$171,056.00	\$105,755.00	\$174,766.00	\$173,927.00	\$148,290.00	\$138,911.00	\$145,482.00	\$147,890.00	\$139,862.00	\$163,339.00	\$153,011.00	\$213,155.00		\$1,875,444	\$1,654,804	96,156	\$17.21
1401005N	TERRACE VIEW LONG TERM CARE FACILITY	\$179,504.00	\$220,526.00	\$290,831.00	\$243,528.00	\$273,366.00	\$243,637.00	\$405,286.00	\$92,307.00	\$197,150.00	\$267,708.00	\$271,957.00	\$224,350.00		\$2,910,150	\$2,567,779	128,642	\$19.96
1327301N	THE BAPTIST HOME AT BROOKMEADE	\$48,695.00	\$46,168.00	\$51,318.00	\$42,364.00	\$49,091.00	\$51,417.00	\$53,732.00	\$53,545.00	\$53,159.00	\$49,474.00	\$49,570.00	\$75,435.00		\$623,968	\$550,560	37,181	\$14.81
2750307N	THE BRIGHTONIAN, INC	\$24,721.00	\$26,197.00	\$33,341.00	\$38,214.00	\$3,234.00	\$19,318.00	\$22,315.00	\$22,878.00	\$28,589.00	\$34,306.00	\$20,213.00	\$16,061.00		\$289,387	\$255,341	14,956	\$17.07
4120300N	THE CENTER FOR NURSING AND REHABILITATION	\$23,804.00	\$22,665.00	\$28,876.00	\$16,892.00	\$29,367.00	\$24,768.00	\$25,167.00	\$27,407.00	\$15,302.00	\$38,815.00	\$39,038.00	\$23,756.00		\$315,857	\$278,697	21,447	\$12.99
7001807N	THE CHATEAU AT BROOKLYN REHABILITATION A	\$86,512.00	\$56,800.00	\$72,435.00	\$80,748.00	\$64,163.00	\$85,147.00	\$82,785.00	\$82,271.00	\$65,338.00	\$72,037.00	\$68,206.00	\$80,363.00		\$896,805	\$791,299	48,030	\$16.48
7000393N	THE CITADEL REHAB AND NURSING CENTER AT K	\$112,344.00	\$134,713.00	\$182,761.00	\$160,900.00	\$169,366.00	\$172,144.00	\$155,029.00	\$191,383.00	\$193,812.00	\$187,764.00	\$302,898.00	\$265,121.00		\$2,228,235	\$1,966,090	119,181	\$16.50
0566302N	THE COMMONS ON ST. ANTHONY A SKILLED NUR	\$127,598.00	\$82,794.00	\$118,990.00	\$116,417.00	\$126,834.00	\$111,397.00	\$124,985.00	\$125,475.00	\$124,652.00	\$133,473.00	\$117,110.00	\$139,665.00		\$1,449,390	\$1,278,874	84,154	\$15.20
3301323N	THE COTTAGES AT GARDEN GROVE	\$61,923.00	\$58,025.00	\$66,070.00	\$67,831.00	\$64,244.00	\$56,511.00	\$62,493.00	\$60,433.00	\$52,315.00	\$79,691.00	\$78,124.00	\$60,512.00		\$768,172	\$677,799	42,159	\$16.08
1356303N	THE ELEANOR NURSING CARE CENTER	\$26,762.00	\$15,886.00	\$22,460.00	\$24,100.00	\$27,639.00	\$24,139.00	\$31,645.00	\$36,965.00	\$34,183.00	\$41,405.00	\$41,792.00	\$51,472.00		\$378,448	\$333,925	33,271	\$10.04
5901308N	THE EMERALD PEEK REHABILITATION AND NURS	\$42,876.00	\$32,805.00	\$32,539.00	\$35,698.00	\$51,881.00	\$37,974.00	\$43,348.00	\$49,125.00	\$30,843.00	\$73,003.00	\$39,918.00	\$49,044.00		\$519,054	\$457,989	25,900	\$17.68
5906304N	THE ENCLAVE AT RYE REHABILITATION AND NUR	\$55,548.00	\$88,911.00	\$58,356.00	\$53,470.00	\$66,237.00	\$62,609.00	\$65,787.00	\$77,811.00	\$62,114.00	\$89,248.00	\$59,266.00	\$69,964.00		\$809,321	\$714,107	45,997	\$15.53
2950315N	THE FIVE TOWNS PREMIER REHABILITATION & N	\$79,083.00	\$77,537.00	\$79,228.00	\$81,084.00	\$75,633.00	\$78,349.00	\$114,365.00	\$86,310.00	\$84,703.00	\$124,863.00	\$112,178.00	\$82,223.00		\$1,075,556	\$949,020	52,937	\$17.93
2750301N	THE FRIENDLY HOME	\$104,006.00	\$124,100.00	\$133,190.00	\$126,240.00	\$153,480.00	\$101,108.00	\$138,995.00	\$148,085.00	\$99,402.00	\$163,166.00	\$114,509.00	\$98,853.00		\$1,505,134	\$1,328,059	65,487	\$20.28
2901300N	THE GLENGARIFF CORPORATION D/B/A GLENGA	\$83,088.00	\$86,781.00	\$98,213.00	\$71,017.00	\$107,277.00	\$73,432.00	\$116,085.00	\$87,323.00	\$91,401.00	\$85,905.00	\$101,099.00	\$101,141.00		\$1,102,762	\$973,025	63,156	\$15.41
2909305N	THE GRAND PAVILION FOR REHAB AND NURSING	\$66,697.00	\$56,712.00	\$66,950.00	\$61,514.00	\$72,240.00	\$48,663.00	\$57,680.00	\$79,884.00	\$41,330.00	\$67,235.00	\$64,599.00	\$40,257.00		\$723,761	\$638,613	35,347	\$18.07
1023302N	THE GRAND REHABILITATION AND NURSING AT	\$9,992.00	\$94,691.00	\$100,322.00	\$67,559.00	\$91,710.00	\$108,378.00	\$60,595.00	\$106,935.00	\$74,478.00	\$90,834.00	\$93,598.00	\$85,486.00		\$984,578	\$868,745	70,244	\$12.37
1801309N	THE GRAND REHABILITATION AND NURSING AT	\$18,979.00	\$17,000.00	\$19,994.00	\$19,666.00	\$19,144.00	\$15,385.00	\$17,911.00	\$8,660.00	\$8,444.00	\$13,364.00	\$13,416.00	\$27,094.00		\$199,057	\$175,639	18,992	\$9.25
2629303N	THE GRAND REHABILITATION AND NURSING AT	\$29,029.00	\$22,098.00	\$32,546.00	\$18,821.00	\$27,360.00	\$23,410.00	\$42,953.00	\$15,924.00	\$27,484.00	\$23,014.00	\$22,477.00	\$41,887.00		\$327,003	\$288,532	22,018	\$13.10
0155304N	THE GRAND REHABILITATION AND NURSING AT	\$31,969.00	\$49,094.00	\$42,083.00	\$36,202.00	\$65,729.00	\$45,667.00	\$41,177.00	\$63,816.00	\$36,322.00	\$53,887.00	\$52,997.00	\$57,409.00		\$576,352	\$508,546	37,690	\$13.49
2101302N	THE GRAND REHABILITATION AND NURSING AT	\$39,443.00	\$39,570.00	\$44,934.00	\$41,346.00	\$32,917.00	\$50,413.00	\$49,325.00	\$27,599.00	\$19,562.00	\$35,751.00	\$31,260.00	\$41,629.00		\$453,749	\$400,367	35,479	\$11.28
1322302N	THE GRAND REHABILITATION AND NURSING AT	\$39,460.00	\$45,035.00	\$50,821.00	\$55,574.00	\$58,371.00	\$56,372.00	\$39,393.00	\$47,138.00	\$33,972.00	\$35,733.00	\$59,619.00	\$40,245.00		\$561,733	\$495,647	34,366	\$14.42
7003404N	THE GRAND REHABILITATION AND NURSING AT	\$104,327.00	\$67,832.00	\$90,830.00	\$73,827.00	\$94,643.00	\$87,955.00	\$69,943.00	\$74,897.00	\$79,209.00	\$55,632.00	\$94,892.00	\$53,404.00		\$947,391	\$835,933	43,880	\$19.05
1302309N	THE GRAND REHABILITATION AND NURSING AT	\$59,166.00	\$54,690.00	\$78,667.00	\$55,807.00	\$88,954.00	\$55,257.00	\$63,633.00	\$54,760.00	\$49,988.00	\$45,980.00	\$71,528.00	\$47,874.00		\$726,304	\$640,856	45,579	\$14.06
3201310N	THE GRAND REHABILITATION AND NURSING AT	\$49,279.00	\$45,938.00	\$59,789.00	\$71,442.00	\$55,048.00	\$45,905.00	\$66,102.00	\$60,714.00	\$38,135.00	\$83,719.00	\$61,964.00	\$64,472.00		\$702,507	\$619,859	46,561	\$13.31
5957304N	THE GROVE AT VALHALLA REHABILITATION AND	\$56,746.00	\$63,449.00	\$57,263.00	\$61,490.00	\$71,857.00	\$64,040.00	\$53,204.00	\$85,082.00	\$62,595.00	\$61,455.00	\$70,272.00	\$61,366.00		\$768,819	\$678,370	38,199	\$17.76
5126303N	THE HAMPTONS CENTER FOR REHABILITATION A	\$145,255.00	\$128,356.00	\$119,314.00	\$141,617.00	\$172,319.00	\$108,941.00	\$118,070.00	\$157,168.00	\$136,518.00	\$194,072.00	\$145,216.00	\$125,303.00		\$1,692,149	\$1,493,073	78,824	\$18.94
7001392N	THE HERITAGE REHABILITATION AND HEALTH CA	\$26,118.00	\$20,472.00	\$28,976.00	\$27,231.00	\$26,774.00	\$25,441.00	\$26,766.00	\$29,509.00	\$19,516.00	\$92,931.00	\$30,765.00	\$26,108.00		\$380,607	\$335,830	21,718	\$15.46
2750306N	THE HIGHLANDS AT BRIGHTON	\$62,386.00	\$64,590.00	\$62,477.00	\$65,744.00	\$71,975.00	\$54,382.00	\$75,376.00	\$76,485.00	\$65,400.00	\$76,631.00	\$77,900.00	\$59,104.00		\$812,450	\$716,868	44,187	\$16.22
2750308N	THE HURLBUT, LLC	\$58,881.00	\$53,529.00	\$56,573.00	\$63,304.00	\$33,070.00	\$40,677.00	\$48,237.00	\$49,908.00	\$55,179.00	\$70,154.00	\$62,123.00	\$57,441.00		\$649,076	\$572,714	45,514	\$12.58
5957306N	THE KNOLLS	\$9,719.00	\$9,219.00	\$12,261.00	\$9,388.00	\$13,073.00	\$11,210.00	\$9,221.00	\$11,437.00	\$10,017.00	\$10,603.00	\$22,375.00	\$10,704.00		\$139,227	\$122,847	2,740	\$44.83
7002340N	THE NEW JEWISH HOME, MANHATTAN	\$291,878.00	\$289,323.00	\$335,483.00	\$305,463.00	\$331,218.00	\$315,877.00	\$329,554.00	\$375,651.00	\$322,434.00	\$441,721.00	\$576,241.00	\$276,523.00		\$4,191,366	\$3,698,264	148,920	\$24.83
5909302N	THE NEW JEWISH HOME, SARAH NEUMAN	\$174,293.00	\$148,002.00	\$165,287.00	\$201,831.00	\$163,739.00	\$154,073.00	\$178,954.00	\$178,574.00	\$188,979.00	\$190,928.00	\$250,714.00	\$151,081.00		\$2,146,455	\$1,893,931	93,141	\$20.33
5954300N	THE OSBORN	\$56,298.00	\$46,580.00	\$48,485.00	\$47,440.00	\$48,991.00	\$60,109.00	\$60,568.00	\$62,013.00	\$57,582.00	\$57,541.00	\$54,087.00	\$63,168.00		\$662,862	\$584,878	18,325	\$31.92
5966301N	THE PARAMOUNT AT SOMERS REHABILITATION A	\$141,432.00	\$113,358.00	\$146,031.00	\$121,374.00	\$188,392.00	\$131,580.00	\$136,854.00	\$175,390.00	\$118,479.00	\$138,558.00	\$137,514.00	\$117,274.00		\$1,666,236	\$1,470,208	87,172	\$16.87
7003417N	THE PAVILION AT QUEENS FOR REHABILITATION	\$222,522.00	\$192,562.00	\$175,473.00	\$153,827.00	\$191,021.00	\$197,146.00	\$174,827.00	\$204,942.00	\$160,632.00	\$209,173.00	\$205,670.00	\$248,931.00		\$2,336,726	\$2,061,817	80,300	\$25.68
7001802N	THE PHOENIX REHABILITATION AND NURSING CE	\$185,184.00	\$180,747.00	\$224,192.00	\$170,689.00	\$213,445.00	\$187,545.00	\$208,081.00	\$189,052.00	\$129,699.00	\$291,091.00	\$341,456.00	\$214,502.00		\$2,535,683	\$2,237,367	122,343	\$18.29
1921303N	THE PINES AT CATSKILL CENTER FOR NURSING &	\$52,169.00	\$50,198.00	\$56,364.00	\$47,327.00	\$59,149.00	\$62,917.00	\$68,668.00	\$38,247.00	\$64,304.00	\$68,503.00	\$51,825.00	\$64,802.00		\$684,473	\$603,947	36,626	\$16.49
5601307N	THE PINES AT GLENS FALLS CENTER FOR NURSIN	\$39,942.00	\$33,383.00	\$47,277.00	\$41,756.00	\$43,866.00	\$51,716.00	\$44,867.00	\$37,990.00	\$51,878.00	\$36,820.00	\$46,659.00	\$60,605.00		\$536,759	\$473,611	33,508	\$14.13
1302308N	THE PINES AT POUGHKEEPSIE CENTER FOR NURS	\$83,262.00	\$70,464.00	\$74,866.00	\$80,959.00	\$97,992.00	\$71,289.00	\$63,861.00	\$82,791.00	\$71,392.00	\$72,940.00	\$80,602.00	\$68,457.00		\$918,875	\$810,772	55,013	\$14.74
3202315N	THE PINES AT UTICA CENTER FOR NURSING & RE	\$31,554.00	\$42,641.00	\$48,139.00	\$52,232.00	\$43,694.00	\$45,683.00	\$31,815.00	\$26,011.00	\$49,396.00	\$68,854.00	\$26,987.00	\$52,077.00		\$519,083			

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
5903309N	THE WARTBURG HOME	\$99,995.00	\$103,918.00	\$66,431.00	\$117,662.00	\$54,903.00	\$44,477.00	\$98,505.00	\$104,814.00	\$124,725.00	\$102,079.00	\$194,420.00	\$118,317.00		\$1,230,246	\$1,085,511	49,167	\$22.08
4329301N	THE WILLOWS AT RAMAPO REHABILITATION AN	\$99,039.00	\$72,827.00	\$84,255.00	\$82,501.00	\$113,523.00	\$99,946.00	\$88,411.00	\$116,218.00	\$71,817.00	\$100,826.00	\$85,191.00	\$81,088.00		\$1,095,642	\$966,743	56,536	\$17.10
7000386N	THROGS NECK REHABILITATION & NURSING CEN	\$85,328.00	\$68,463.00	\$84,447.00	\$77,789.00	\$100,214.00	\$84,661.00	\$84,831.00	\$112,720.00	\$74,083.00	\$83,858.00	\$124,164.00	\$130,354.00		\$1,110,912	\$980,216	53,436	\$18.34
4350301N	TOLSTOY FOUNDATION	\$35,933.00	\$18,877.00	\$28,581.00	\$21,486.00	\$31,893.00	\$25,659.00	\$30,864.00	\$30,257.00	\$33,462.00	\$52,306.00	\$30,213.00	\$34,703.00		\$374,234	\$330,206	26,176	\$12.61
2950318N	TOWNHOUSE CENTER FOR REHABILITATION & N	\$138,515.00	\$112,436.00	\$99,702.00	\$96,954.00	\$110,735.00	\$117,535.00	\$112,912.00	\$151,251.00	\$94,789.00	\$157,888.00	\$173,248.00	\$147,522.00		\$1,513,487	\$1,335,430	73,391	\$18.20
7000398N	TRIBORO CENTER FOR REHABILITATION AND NU	\$213,800.00	\$226,853.00	\$284,513.00	\$206,357.00	\$302,230.00	\$227,894.00	\$216,989.00	\$268,726.00	\$258,012.00	\$215,059.00	\$325,749.00	\$251,901.00		\$2,998,083	\$2,645,367	132,131	\$20.02
4102313N	TROY CENTER FOR REHABILITATION AND NURSIN	\$27,017.00	\$10,795.00	\$33,450.00	\$20,598.00	\$33,486.00	\$21,178.00	\$29,347.00	\$35,950.00	\$25,039.00	\$26,173.00	\$33,590.00	\$26,261.00		\$322,884	\$284,898	21,993	\$12.95
3239300N	TRUSTEES OF THE EASTERN STAR HALL AND HOM	\$28,987.00	\$16,797.00	\$25,573.00	\$25,489.00	\$22,146.00	\$24,344.00	\$22,172.00	\$27,798.00	\$21,259.00	\$31,358.00	\$20,441.00	\$26,403.00		\$292,767	\$258,324	20,786	\$12.43
7003393N	UNION PLAZA CARE CENTER	\$150,203.00	\$129,822.00	\$146,545.00	\$144,585.00	\$129,749.00	\$147,827.00	\$177,494.00	\$130,466.00	\$141,053.00	\$199,561.00	\$141,014.00	\$214,655.00		\$1,852,974	\$1,634,977	85,856	\$19.04
5904309N	UNITED HEBREW GERIATRIC CENTER	\$153,809.00	\$134,323.00	\$161,501.00	\$160,235.00	\$159,145.00	\$124,718.00	\$134,973.00	\$161,332.00	\$144,259.00	\$229,381.00	\$152,930.00	\$227,372.00		\$1,943,978	\$1,715,275	80,723	\$21.25
4420301N	UNITED HELPERS CANTON NURSING HOME, INC.	\$35,485.00	\$39,975.00	\$34,716.00	\$51,114.00	\$39,867.00	\$42,043.00	\$40,746.00	\$44,784.00	\$39,159.00	\$38,231.00	\$37,249.00	\$47,954.00		\$491,323	\$433,520	30,820	\$14.07
4401302N	UNITED HELPERS NURSING HOME INC	\$65,445.00	\$63,936.00	\$51,568.00	\$57,983.00	\$77,064.00	\$86,839.00	\$65,969.00	\$82,939.00	\$67,322.00	\$75,496.00	\$59,405.00	\$88,314.00		\$842,280	\$743,188	56,747	\$13.10
7000314N	UNITED ODD FELLOW AND REBEKAH HOME	\$3,622.00	\$118,379.00	\$104,114.00	\$146,568.00	\$129,493.00	\$101,740.00	\$108,686.00	\$119,114.00	\$108,278.00	\$145,090.00	\$127,840.00	\$178,619.00		\$1,391,543	\$1,227,832	67,683	\$18.14
2701358N	UNITY LIVING CENTER	\$58,257.00	\$47,192.00	\$44,670.00	\$45,843.00	\$45,760.00	\$42,132.00	\$48,638.00	\$49,366.00	\$47,563.00	\$64,924.00	\$47,427.00	\$36,963.00		\$578,735	\$510,649	39,038	\$13.08
7000337N	UNIVERSITY NURSING HOME LLC	\$17,524.00	\$24,289.00	\$32,996.00	\$15,936.00	\$22,784.00	\$17,282.00	\$17,790.00	\$25,926.00	\$18,239.00	\$27,181.00	\$26,440.00	\$34,309.00		\$269,156	\$237,491	13,560	\$17.51
3202316N	UTICA REHABILITATION & NURSING CENTER	\$37,940.00	\$24,297.00	\$45,756.00	\$27,794.00	\$42,680.00	\$35,388.00	\$40,727.00	\$30,406.00	\$30,699.00	\$37,620.00	\$27,886.00	\$23,964.00		\$405,157	\$357,491	29,109	\$12.28
2124301N	VALLEY HEALTH SERVICES INC	\$58,989.00	\$91,070.00	\$67,355.00	\$57,443.00	\$56,161.00	\$67,200.00	\$50,769.00	\$71,050.00	\$60,132.00	\$65,411.00	\$62,154.00	\$81,203.00		\$788,937	\$696,121	47,943	\$14.52
0824303N	VALLEY VIEW MANOR NURSING HOME	\$16,849.00	\$15,097.00	\$18,080.00	\$41,932.00	\$25,589.00	\$41,494.00	\$26,647.00	\$34,642.00	\$27,538.00	\$38,452.00	\$13,712.00	\$22,116.00		\$322,148	\$284,248	26,118	\$10.88
3301328N	VAN DUYN CENTER FOR REHABILITATION AND N	\$223,720.00	\$194,391.00	\$181,297.00	\$224,608.00	\$241,907.00	\$212,798.00	\$217,746.00	\$225,406.00	\$184,783.00	\$230,440.00	\$209,779.00	\$227,108.00		\$2,573,983	\$2,271,161	146,057	\$15.55
4102307N	VAN RENSSELAER MANOR	\$170,320.00	\$115,855.00	\$151,354.00	\$155,058.00	\$259,108.00	\$175,786.00	\$142,338.00	\$234,058.00	\$148,349.00	\$253,387.00	\$181,887.00	\$211,688.00		\$2,199,188	\$1,940,460	125,274	\$15.49
7004320N	VERRAZANO NURSING HOME,INC.	\$40,383.00	\$43,522.00	\$44,355.00	\$35,267.00	\$48,977.00	\$37,817.00	\$50,218.00	\$50,323.00	\$40,164.00	\$39,957.00	\$45,009.00	\$37,404.00		\$513,396	\$452,996	38,956	\$11.63
0364302N	VESTAL PARK REHABILITATION AND NURSING CE	\$61,031.00	\$53,717.00	\$81,093.00	\$63,523.00	\$57,870.00	\$77,656.00	\$121,186.00	\$66,724.00	\$74,232.00	\$62,967.00	\$75,815.00	\$74,710.00		\$870,524	\$768,109	51,546	\$14.90
5905305N	VICTORIA HOME	\$24,247.00	\$21,144.00	\$22,883.00	\$26,585.00	\$25,999.00	\$23,300.00	\$26,945.00	\$21,968.00	\$21,782.00	\$35,485.00	\$22,305.00	\$38,422.00		\$311,065	\$274,469	15,653	\$17.53
7002335N	VILLAGECARE REHABILITATION AND NURSING CE	\$76,175.00	\$47,883.00	\$42,672.00	\$62,720.00	\$0.00	\$11,385.00	\$44,728.00	\$44,780.00	\$40,885.00	\$48,879.00	\$37,539.00	\$38,210.00		\$495,856	\$437,520	6,630	\$65.99
5657300N	WARREN CENTER FOR REHABILITATION AND NU	\$10,499.00	\$12,979.00	\$19,237.00	\$14,898.00	\$18,956.00	\$17,205.00	\$17,429.00	\$18,172.00	\$12,032.00	\$11,622.00	\$19,736.00	\$22,032.00		\$194,797	\$171,880	21,306	\$8.07
5750301N	WASHINGTON CENTER FOR REHABILIAION AND	\$50,924.00	\$60,829.00	\$55,323.00	\$34,924.00	\$73,796.00	\$48,572.00	\$52,296.00	\$54,149.00	\$46,688.00	\$39,629.00	\$57,715.00	\$45,762.00		\$620,607	\$547,594	39,712	\$13.79
5149303N	WATERS EDGE AT PORT JEFFERSON FOR REHABIL	\$69,923.00	\$36,332.00	\$56,288.00	\$60,783.00	\$40,737.00	\$35,784.00	\$36,692.00	\$44,774.00	\$48,906.00	\$67,575.00	\$78,702.00	\$33,756.00		\$610,252	\$538,458	35,506	\$15.17
5960303N	WATerview HILLS REHABILITATION AND NURSIN	\$57,270.00	\$45,798.00	\$42,083.00	\$47,181.00	\$57,787.00	\$55,818.00	\$71,627.00	\$55,301.00	\$46,138.00	\$56,852.00	\$54,888.00	\$65,347.00		\$656,090	\$578,903	32,828	\$17.63
7003367N	WATerview NURSING CARE CENTER	\$79,057.00	\$104,187.00	\$95,115.00	\$79,598.00	\$121,505.00	\$81,742.00	\$95,640.00	\$114,900.00	\$81,121.00	\$86,426.00	\$93,807.00	\$92,951.00		\$1,126,049	\$993,573	60,249	\$16.49
3226301N	WATerville RESIDENTIAL CARE CENTER	\$30,709.00	\$26,434.00	\$28,894.00	\$28,242.00	\$29,518.00	\$26,759.00	\$48,931.00	\$19,983.00	\$24,112.00	\$32,620.00	\$23,601.00	\$53,606.00		\$373,409	\$329,479	29,140	\$11.31
7000350N	WAYNE CENTER FOR NURSING AND REHABILITA	\$111,936.00	\$122,924.00	\$142,098.00	\$128,473.00	\$157,365.00	\$133,209.00	\$132,176.00	\$140,990.00	\$135,055.00	\$180,959.00	\$164,110.00	\$126,670.00		\$1,675,965	\$1,478,793	82,767	\$17.87
5823302N	WAYNE COUNTY NURSING HOME	\$45,280.00	\$58,502.00	\$82,038.00	\$62,331.00	\$84,610.00	\$71,788.00	\$44,452.00	\$83,647.00	\$63,644.00	\$70,423.00	\$100,393.00	\$62,481.00		\$829,589	\$731,990	62,488	\$11.71
5820000N	WAYNE HEALTH CARE	\$88,793.00	\$72,504.00	\$71,728.00	\$83,107.00	\$82,797.00	\$60,256.00	\$121,440.00	\$90,877.00	\$77,140.00	\$91,994.00	\$99,193.00	\$95,546.00		\$1,035,375	\$913,566	58,594	\$15.59
2722301N	WEDGEWOOD NURSING HOME	\$10,449.00	\$10,195.00	\$8,919.00	\$5,521.00	\$8,611.00	\$6,343.00	\$10,362.00	\$8,337.00	\$8,333.00	\$8,998.00	\$8,197.00	\$10,158.00		\$104,423	\$92,138	9,097	\$10.13
1702300N	WELLS NURSING HOME INC	\$38,271.00	\$37,972.00	\$36,582.00	\$34,600.00	\$32,282.00	\$47,320.00	\$30,802.00	\$38,157.00	\$34,034.00	\$35,220.00	\$39,039.00	\$23,216.00		\$427,495	\$377,201	30,641	\$12.31
0228305N	WELLSVILLE MANOR CARE CENTER	\$27,052.00	\$35,553.00	\$28,005.00	\$49,025.00	\$42,608.00	\$36,820.00	\$43,458.00	\$44,464.00	\$39,201.00	\$66,756.00	\$32,961.00	\$36,592.00		\$482,495	\$425,731	33,324	\$12.78
2701352N	WESLEY GARDENS CORPORATION	\$49,453.00	\$40,659.00	\$49,751.00	\$66,680.00	\$61,591.00	\$32,562.00	\$48,546.00	\$60,853.00	\$47,905.00	\$45,237.00	\$59,857.00	\$10,758.00	\$23,872.00	\$597,724	\$527,404	48,124	\$10.96
4501301N	WESLEY HEALTH CARE CENTER INC	\$150,766.00	\$135,662.00	\$182,721.00	\$162,693.00	\$169,634.00	\$148,549.00	\$175,906.00	\$162,635.00	\$145,833.00	\$175,196.00	\$139,946.00	\$165,594.00		\$1,915,135	\$1,689,825	109,923	\$15.37
7003403N	WEST LAWRENCE CARE CENTER, LLC	\$121,602.00	\$94,757.00	\$111,349.00	\$118,077.00	\$114,373.00	\$100,623.00	\$114,201.00	\$141,494.00	\$117,448.00	\$117,663.00	\$123,874.00	\$112,596.00		\$1,388,057	\$1,224,756	67,594	\$18.12
5903312N	WESTCHESTER CENTER FOR REHABILITATION & N	\$94,384.00	\$80,532.00	\$105,003.00	\$87,865.00	\$106,282.00	\$76,841.00	\$65,969.00	\$105,969.00	\$90,896.00	\$86,460.00	\$120,530.00	\$61,926.00		\$1,082,657	\$955,286	71,788	\$13.31
1801305N	WESTERN NEW YORK STATE VETERANS HOME	\$53,887.00	\$22,280.00	\$47,043.00	\$59,619.00	\$51,682.00	\$31,329.00	\$67,159.00	\$39,210.00	\$38,983.00	\$64,121.00	\$30,402.00	\$67,551.00		\$573,266	\$505,823	40,116	\$12.61
5158302N	WESTHAMPTON CARE CENTER	\$89,854.00	\$73,613.00	\$69,846.00	\$61,535.00	\$91,020.00	\$68,147.00	\$85,330.00	\$79,766.00	\$56,239.00	\$76,203.00	\$86,457.00	\$48,701.00		\$886,711	\$782,392	40,014	\$19.55
2952306N	WHITE OAKS REHABILITATION AND NURSING CE	\$86,462.00	\$51,522.00	\$119,305.00	\$78,522.00	\$90,663.00	\$66,028.00	\$86,976.00	\$87,680.00	\$81,212.00	\$106,090.00	\$83,357.00	\$125,489.00		\$1,063,306	\$938,211	55,800	\$16.81
5902318N	WHITE PLAINS CENTER FOR NURSING CARE (WES	\$38,627.00	\$44,718.86	\$33,520.65	\$29,362.00	\$30,774.00	\$29,043.00	\$63,835.00	\$30,571.00	\$43,079.00	\$49,145.00	\$25,660.00	\$25,204.00	\$13,584.49	\$457,124	\$403,345	18,655	\$21.62
1059301N	WHITTIER REHABILITATION & SKILLED NURSING	\$88,607.00	\$26,356.00	\$73,718.00	\$58,736.00	\$55,053.00	\$49,666.00	\$76,648.00	\$58,248.00	\$60,813.00	\$68,039.00	\$50,423.00	\$65,704.00		\$732,011	\$645,892	35,878	\$18.00
2801001N	WILKINSON RESIDENTIAL HEALTH CARE FACILITY	\$81,795.00	\$43,335.00	\$79,717.00	\$43,372.00	\$65,401.00	\$64,730.00	\$45,786.00	\$97,819.00	\$67,983.00	\$67,600.00	\$50,238.00	\$61,647.00		\$769,423	\$678,903	50,977	\$13.32
7000379N	WILLIAMSBRIDGE CENTER FOR REHABILITATION	\$38,613.00	\$65,481.00	\$27,353.00	\$25,525.00	\$35,577.00	\$43,499.00	\$39,458.00	\$33,763.00	\$23,869.00	\$28,930.00	\$56,197.00	\$44,831.00		\$463,096	\$408,614	23,997	\$17.03
1421306N	WILLIAMSVILLE SUBURBAN, LLC	\$																

New York State Department of Health  
Reconciliation of 2018 Cash Receipts Assessment  
Nursing Homes

																		A/B
Opcert	Provider Name	January	February	March	April	May	June	July	August	September	October	November	December	Balance in Recoupment	2018 at 6.8%	2018 at 6.0%	2018 Non - Medicare Patient Days	2018 Cash Receipts Per Diem
5522303N	WOODLAND POND AT NEW PALTZ	\$3,195.00	\$3,075.00	\$5,908.00	\$3,235.00	\$7,048.00	\$7,288.00	\$4,265.00	\$5,946.00	\$4,171.00	\$5,190.00	\$3,726.00	\$5,128.00		\$58,175	\$51,331	10,141	\$5.06
2750303N	WOODSIDE MANOR NURSING HOME INC	\$26,073.00	\$19,167.00	\$26,935.00	\$25,159.00	\$3,375.00	\$8,551.00	\$19,456.00	\$24,347.00	\$22,272.00	\$21,626.00	\$15,018.00	\$23,938.00		\$235,917	\$208,162	12,390	\$16.80
7000390N	WORKMENS CIRCLE MULTICARE CENTER	\$211,629.00	\$201,026.00	\$239,195.00	\$201,946.00	\$329,617.00	\$225,209.00	\$241,732.00	\$279,092.00	\$180,941.00	\$327,800.00	\$251,033.00	\$372,708.00		\$3,061,928	\$2,701,701	139,157	\$19.41
6027000N	WYOMING COUNTY COMMUNITY HOSPITAL SNF	\$25,926.00	\$42,666.00	\$46,798.00	\$36,249.00	\$56,449.00	\$67,775.00	\$72,214.00	\$60,392.00	\$55,328.00	\$52,342.00	\$55,498.00	\$62,459.00		\$634,096	\$559,496	44,071	\$12.70
5907319N	YONKERS GARDENS CENTER FOR NURSING AND	\$117,319.00	\$88,794.00	\$121,998.00	\$107,057.00	\$107,056.00	\$103,996.00	\$97,118.00	\$108,554.00	\$99,431.00	\$103,414.00	\$107,050.00	\$114,989.00		\$1,276,776	\$1,126,567	53,999	\$20.86
5951301N	YORKTOWN REHABILITATION & NURSING CENTE	\$44,114.00	\$42,279.00	\$50,133.00	\$50,555.00	\$49,316.00	\$46,822.00	\$37,311.00	\$49,806.00	\$45,977.00	\$61,318.00	\$74,938.00	\$62,548.00		\$615,117	\$542,750	29,428	\$18.44



<p><b>New York State Department of Health</b> <b>Revision of Cash Receipts Assessment</b> <b>Nursing Homes</b></p>			
<table><tr><td></td><td>CRA - DOH CALCULATED</td><td>CRA FACILITY REVISION</td></tr></table>		CRA - DOH CALCULATED	CRA FACILITY REVISION
	CRA - DOH CALCULATED	CRA FACILITY REVISION	
<p>CRA Year: Facility Name: Opcert: MMIS No: Locator Code</p> <p>Total Paid Amount at 6.8% Total Reimbursable Amount at 6% Non - Medicare Patient Days</p> <p>CRA Per Diem</p>			