

**STATE OF NEW YORK**  
**PUBLIC HEALTH AND HEALTH PLANNING COUNCIL**

**COMMITTEE DAY**

**AGENDA**

*January 28, 2016*  
*10:00 a.m.*

*90 Church Street 4<sup>th</sup> Floor, Room 4A & 4B, New York City*

**I. COMMITTEE ON HEALTH PLANNING**

John Ruge, M.D., Chair

Residential Health Care Facility Bed Need Methodology

**II. COMMITTEE ON PUBLIC HEALTH**

Jo Ivey Boufford, M.D., Chair

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

B. Prevention Agenda Update

**III. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW**

Peter Robinson, Chair

A. **Applications for Construction of Health Care Facilities/Agencies**

Acute Care Services – Construction

**Exhibit # 2**

	<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>
1.	152240 C	Southside Hospital (Suffolk County)

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

Acute Care Services- Establish/Construct

**Exhibit # 3**

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

**Ambulatory Surgery Centers - Establish/Construct**

**Exhibit # 4**

<u>Number</u>	<u>Applicant/Facility</u>
1. 151019 B	Liberty Endo, LLC d/b/a Liberty Endoscopy Center (New York County)
2. 151227 E	SurgiCare of Manhattan (New York County)
3. 152219 B	Comprehensive Care ASC, LLC (New York County)

**Dialysis Services - Establish/Construct**

**Exhibit # 5**

<u>Number</u>	<u>Applicant/Facility</u>
1. 151338 B	Doral Dialysis, LLC d/b/a Doral Dialysis Center (Kings County)
2. 152110 B	Hempstead Park Operating, LLC d/b/a Hempstead Park Dialysis Center (Nassau County)

**Residential Health Care Facilities - Establish/Construct**

**Exhibit # 6**

<u>Number</u>	<u>Applicant/Facility</u>
1. 142144 E	Hudson Pointe Acquisition, LLC d/b/a Hudson Pointe at Riverdale Center for Nursing & Rehabilitation (Bronx County)
2. 142146 E	Cold Spring Acquisition, LLC d/b/a Cold Spring Hills Center for Nursing and Rehabilitation (Nassau County)
3. 151089 E	Port Chester Operating, LLC d/b/a Port Chester Nursing & Rehab Centre (Westchester County)
4. 151307 E	Yertle Operations, LLC d/b/a Fishkill Center for Rehabilitation and Nursing (Dutchess County)
5. 151252 E	Old Military Road Operating Company, LLC d/b/a Elderwood of Uihlein at Lake Placid (Essex County)

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

**C. Home Health Agency Licensures**

**Exhibit # 7**

**New LHCSA**

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

**Changes of Ownership**

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

**D. Certificates**

**Exhibit # 8**

**Restated Certificate of Incorporation**

Applicant

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

## **Certificate of Amendment of the Certificate of Incorporation**

### Applicant

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

## **Certificate of Dissolution**

### Applicant

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

North Shore-Long Island Jewish Health System, Inc.  
Consolidated Statements of Financial Position  
(In Thousands)

	December 31	
	2014	2013
<b>Assets</b>		
<b>Current assets:</b>		
Cash and cash equivalents	\$ 194,570	\$ 210,601
Marketable securities and other investments	1,905,161	1,739,386
Accounts receivable for services to patients, net of allowance for doubtful accounts of \$91,200 in 2014 and \$90,500 in 2013	774,831	700,198
Accounts receivable for physician activities, net	74,058	68,443
Assets limited as to use, current portion	104,566	78,956
Pledges receivable, current portion	36,129	35,577
Insurance claims receivable, current portion	83,268	98,399
Other current assets	172,369	159,931
<b>Total current assets</b>	<b>3,344,952</b>	<b>3,091,491</b>
Assets limited as to use, net of current portion	1,365,666	1,159,721
Pledges receivable, net of current portion	101,423	112,821
Property, plant and equipment, net	3,762,104	3,550,093
Insurance claims receivable, net of current portion	289,953	334,073
Other assets	182,254	175,155
<b>Total assets</b>	<b>\$ 9,046,352</b>	<b>\$ 8,423,354</b>
<b>Liabilities and net assets</b>		
<b>Current liabilities:</b>		
Short-term borrowings	\$ 110,218	\$ 110,540
Accounts payable and accrued expenses	607,224	529,423
Accrued salaries and related benefits	595,405	568,164
Current portion of capital lease obligations	5,902	6,308
Current portion of long-term debt	55,357	52,954
Current portion of insurance claims liability	83,268	98,399
Current portion of malpractice and other insurance liabilities	81,344	74,252
Current portion of third-party payer structured liabilities	4,346	5,438
Current portion of estimated payable to third-party payers	247,935	210,437
<b>Total current liabilities</b>	<b>1,790,999</b>	<b>1,655,915</b>
Accrued retirement benefits, net of current portion	706,145	341,044
Capital lease obligations, net of current portion	197,825	76,814
Long-term debt, net of current portion	1,856,298	1,665,372
Insurance claims liability, net of current portion	289,953	334,073
Malpractice and other insurance liabilities, net of current portion	781,199	716,902
Third-party payer structured liabilities, net of current portion	13,266	18,288
Other long-term liabilities	577,276	626,020
<b>Total liabilities</b>	<b>6,212,961</b>	<b>5,434,428</b>
<b>Commitments and contingencies</b>		
<b>Net assets:</b>		
Unrestricted	2,340,552	2,508,405
Temporarily restricted	357,127	346,046
Permanently restricted	135,712	134,475
<b>Total net assets</b>	<b>2,833,391</b>	<b>2,988,926</b>
<b>Total liabilities and net assets</b>	<b>\$ 9,046,352</b>	<b>\$ 8,423,354</b>

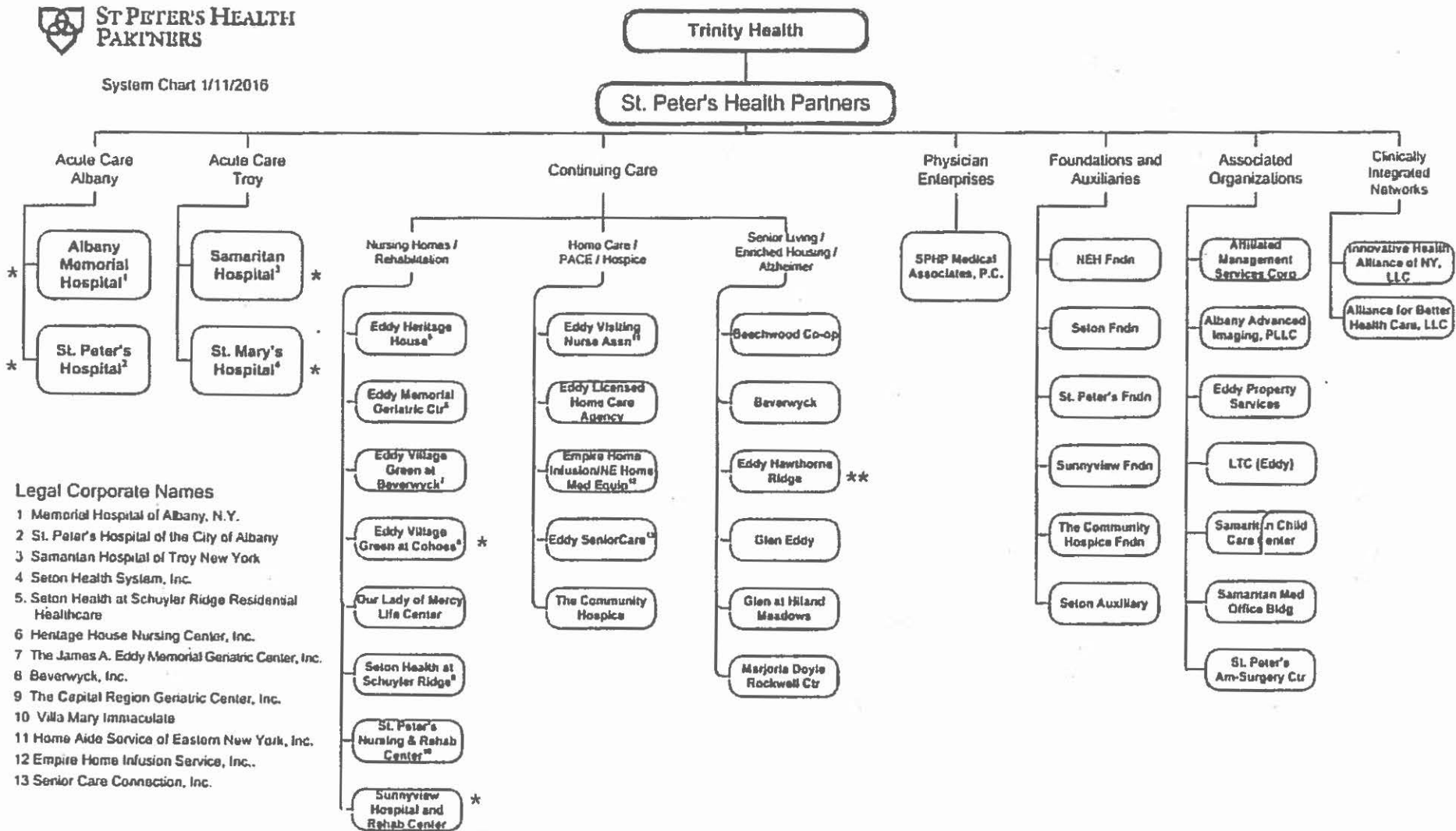
North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations  
(In Thousands)

	Year Ended December 31	
	2014	2013
Operating revenue:		
Net patient service revenue	\$ 6,078,845	\$ 5,853,492
Physician practice revenue	961,772	875,088
Provision for bad debts	(103,871)	(91,288)
Total patient revenue, net of provision for bad debts	6,936,746	6,637,292
Other operating revenue	367,374	323,306
Health insurance premium revenue	85,808	1,301
Net assets released from restrictions used for operations	45,119	39,932
Total operating revenue	7,435,047	7,001,831
Operating expenses:		
Salaries	3,816,925	3,568,991
Employee benefits	947,744	928,220
Supplies and expenses	2,156,716	2,029,125
Depreciation and amortization	331,036	307,345
Interest	95,113	84,193
Total operating expenses	7,347,534	6,917,874
Excess of operating revenue over operating expenses	87,513	83,957
Non-operating gains and losses:		
Investment income	100,817	100,320
Change in net unrealized gains and losses and change in value of equity method investments	(24,354)	105,971
Change in fair value of interest rate swap agreements designated as derivative instruments	841	965
Early retirement program costs	-	(33,179)
Other non-operating gains and losses	25,967	(6,344)
Total non-operating gains and losses	103,271	167,733
Excess of revenue and gains and losses over expenses	190,784	251,690
Net assets released from restrictions for capital asset acquisitions	27,136	-46,068
Change in fair value of interest rate swap agreements designated as cash flow hedges	1,310	2,931
Pension and other postretirement liability adjustments	(359,743)	248,815
Other changes in net assets	(27,340)	(600)
(Decrease) increase in unrestricted net assets	\$ (167,853)	\$ 548,904



System Chart 1/11/2016



**Legal Corporate Names**

- 1 Memorial Hospital of Albany, N.Y.
- 2 St. Peter's Hospital of the City of Albany
- 3 Samartian Hospital of Troy New York
- 4 Seton Health System, Inc.
- 5. Seton Health at Schuyler Ridge Residential Healthcare
- 6 Heritage House Nursing Center, Inc.
- 7 The James A. Eddy Memorial Geriatric Center, Inc.
- 8 Beverwyck, Inc.
- 9 The Capital Region Geriatric Center, Inc.
- 10 Villa Mary Immaculate
- 11 Home Aide Service of Eastern New York, Inc.
- 12 Empire Home Infusion Service, Inc.,
- 13 Senior Care Connection, Inc.

\* St. Peter's Health Partners Obligated Group Member

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



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

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

	2015	2014
<b>ASSETS</b>		
<b>CURRENT ASSETS:</b>		
Cash and cash equivalents	\$ 120,055	\$ 114,262
Investments	2,361	5,739
Investment in Trinity Health pooled investment program	191,189	192,975
Assets limited or restricted as to use—current portion	11,163	6,766
Patient accounts receivable—net of allowance for doubtful accounts of \$41.7 million and \$56.5 million as of June 30, 2015 and 2014, respectively	133,359	121,348
Estimated receivables from third-party payors	9,047	7,911
Other receivables	7,872	8,598
Receivables from affiliates	2,853	2,403
Inventories	10,605	9,960
Prepaid expenses and other current assets	<u>9,742</u>	<u>7,933</u>
<b>Total current assets</b>	<u>498,246</u>	<u>477,895</u>
<b>ASSETS LIMITED OR RESTRICTED AS TO USE:</b>		
<b>Noncurrent portion:</b>		
Held by trustees under bond indenture agreements	884	39,037
Self-insurance, benefit plans, and other	16,175	2,937
By Board	139,163	130,019
By donors	<u>77,043</u>	<u>77,871</u>
<b>Total assets limited or restricted as to use—noncurrent portion</b>	<u>233,265</u>	<u>249,864</u>
<b>PROPERTY AND EQUIPMENT—Net</b>	648,621	659,550
<b>INVESTMENTS IN UNCONSOLIDATED AFFILIATES</b>	4,910	1,347
<b>GOODWILL</b>	3,171	3,585
<b>PREPAID PENSION ASSET</b>	-	8,113
<b>OTHER ASSETS</b>	<u>22,928</u>	<u>25,916</u>
<b>TOTAL ASSETS</b>	<u>\$ 1,411,141</u>	<u>\$ 1,426,270</u>

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

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

	2015	2014
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES:</b>		
Current portion of long-term debt	\$ 653	\$ 10,217
Current portion of notes payable to Trinity Health	6,026	1,718
Accounts payable	68,749	52,374
Accrued expenses	8,594	10,217
Salary, wages, and related liabilities	71,088	60,720
Estimated payables to third-party payors	<u>29,583</u>	<u>41,403</u>
Total current liabilities	184,693	176,649
LONG-TERM DEBT—Net of current portion	11,153	248,760
NOTES PAYABLE TO TRINITY HEALTH—Net of current portion	271,766	83,695
ACCRUED PENSION AND RETIREE HEALTH COSTS	4,865	-
DEFERRED REVENUE FROM ENTRANCE FEES	53,270	46,253
OTHER LONG-TERM LIABILITIES	<u>33,715</u>	<u>36,293</u>
Total liabilities	<u>559,462</u>	<u>591,650</u>
<b>NET ASSETS:</b>		
Unrestricted net assets	763,543	749,710
Temporarily restricted net assets	60,645	57,210
Permanently restricted net assets	<u>27,491</u>	<u>27,700</u>
Total net assets	<u>851,679</u>	<u>834,620</u>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<u>\$1,411,141</u>	<u>\$1,426,270</u>

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

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

	2015	2014
<b>UNRESTRICTED REVENUE:</b>		
Patient service revenue—net of contractual and other allowances	\$ 1,200,596	\$ 1,140,635
Provision for bad debts	<u>31,426</u>	<u>51,962</u>
Net patient service revenue less provision for bad debts	1,169,170	1,088,673
Capitation revenue	15,554	14,149
Net assets released from restrictions	3,174	3,259
Other revenue	<u>75,434</u>	<u>79,129</u>
Total unrestricted revenue	<u>1,263,332</u>	<u>1,185,210</u>
<b>EXPENSES:</b>		
Salaries and wages	590,130	568,760
Employee benefits	108,449	95,826
Contract labor	<u>15,785</u>	<u>12,218</u>
Total labor expenses	714,364	676,804
Supplies	208,368	197,894
Purchased services	125,322	109,245
Depreciation and amortization	70,606	69,112
Occupancy	47,857	51,687
Interest	11,453	14,910
Other	<u>53,553</u>	<u>48,163</u>
Total expenses	<u>1,231,523</u>	<u>1,167,815</u>
<b>OPERATING INCOME BEFORE OTHER ITEMS</b>	31,809	17,395
<b>IMPAIRMENT CHARGE</b>	(113)	(743)
<b>RESTRUCTURING CHARGE</b>	<u>-</u>	<u>(249)</u>
<b>OPERATING INCOME</b>	<u>31,696</u>	<u>16,403</u>
<b>NONOPERATING ITEMS:</b>		
Earnings in Trinity Health pooled investment program	5,494	30,450
Investment (loss) income	(670)	1,030
Change in market value and cash payments of interest rate swaps	(1,129)	(128)
(Loss) gain from early extinguishment of debt	(6,269)	125
Other, including income taxes	<u>(420)</u>	<u>(555)</u>
Total nonoperating items	<u>(2,994)</u>	<u>30,922</u>
<b>EXCESS OF REVENUE OVER EXPENSES</b>	<u>\$ 28,702</u>	<u>\$ 47,325</u>

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

**CONSOLIDATED BALANCE SHEET**  
**AS OF JUNE 30, 2015**

	Home Care				Total Housing	Housing			
	Total Home Care	Eddy VNA Association	Senior Care Connection	Community Hospice and Affiliates		Beverwyck	Glen Eddy	Hawthorne Ridge	Marjorie Doyle Rockwell Ctr
<b>ASSETS</b>									
<b>CURRENT ASSETS</b>									
Cash and cash equivalents	\$10,827	\$ 3,383	\$2,203	\$ 5,241	\$20,816	\$ 9,189	\$ 3,646	\$ 5,147	\$ 2,834
Investment in Trinity Health pooled investment program	33,364	2,773	-	30,591	16,697	7,476	1,003	2,636	5,582
Assets limited as to use—current portion	35	-	-	35	2	1	1	-	-
Patient account receivables—net	9,177	3,827	90	5,260	68	68	-	-	-
Estimated receivables from third-party payors	-	-	-	-	(3)	(3)	-	-	-
Other receivables	113	52	-	61	1,002	583	218	193	8
Receivables from affiliates	(2,447)	(1,202)	(235)	(1,010)	(439)	(218)	(94)	(35)	(92)
Inventories	174	174	-	-	51	21	13	11	6
Prepaid expenses and other current assets	546	94	18	434	350	108	183	52	7
<b>Total current assets</b>	<b>51,789</b>	<b>9,101</b>	<b>2,076</b>	<b>40,612</b>	<b>38,544</b>	<b>17,225</b>	<b>4,970</b>	<b>8,004</b>	<b>8,345</b>
<b>ASSETS LIMITED OR RESTRICTED AS TO USE</b>									
Held by trustee under bond indentures	621	-	621	-	263	-	-	263	-
Self-insurance, benefit plans, and other	62	-	-	62	-	-	-	-	-
By Board	-	-	-	-	5,800	3,750	1,250	-	-
By donor	63	63	-	-	734	-	-	-	734
<b>Assets limited or restricted as to use</b>	<b>746</b>	<b>63</b>	<b>621</b>	<b>62</b>	<b>5,997</b>	<b>3,750</b>	<b>1,250</b>	<b>263</b>	<b>734</b>
<b>OTHER ASSETS</b>									
Property and equipment—net	6,522	1,876	802	3,844	44,544	18,417	12,575	11,121	2,431
Prepaid pension	149	119	30	-	80	29	15	11	25
Other assets	115	95	20	-	7,145	6,723	162	38	222
<b>TOTAL ASSETS</b>	<b>\$59,321</b>	<b>\$11,254</b>	<b>\$3,549</b>	<b>\$44,518</b>	<b>\$96,310</b>	<b>\$46,144</b>	<b>\$18,972</b>	<b>\$19,437</b>	<b>\$11,757</b>

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

**CONSOLIDATED BALANCE SHEET**  
**AS OF JUNE 30, 2015**

	Home Care				Total Housing	Housing			
	Total Home Care	Eddy VNA Association	Senior Care Connection	Community Hospice and Affiliates		Beverwyck	Glen Eddy	Hawthorne Ridge	Marjorie Doyle Rockwell Ctr
<b>LIABILITIES AND NET ASSETS</b>									
<b>CURRENT LIABILITIES</b>									
Current portion of long-term debt	\$ -	\$ -	\$ -	\$ -	\$ 901	\$ -	\$ 591	\$ 310	\$ -
Accounts payable	4,858	831	1,544	2,483	1,329	826	271	161	71
Accrued expenses	107	-	-	107	2,024	1,414	581	29	-
Salaries, wages, and related liabilities	5,961	3,206	545	2,210	1,123	416	239	248	220
Estimated payables to third-party payors	2,829	567	143	2,119	2	2	-	-	-
Total current liabilities	13,755	4,604	2,232	6,919	5,379	2,658	1,682	748	291
LONG-TERM DEBT—Net of current portion	-	-	-	-	16,375	-	8,394	7,981	-
DEFERRED REVENUE FROM ENTRANCE FEES	-	-	-	-	53,270	28,852	17,739	6,679	-
OTHER LONG-TERM LIABILITIES	2,908	300	2,471	137	3,645	162	215	3,262	6
Total liabilities	16,663	4,904	4,703	7,056	78,669	31,672	28,030	18,670	297
<b>NET ASSETS</b>									
Unrestricted net assets	41,619	6,192	(1,174)	36,601	15,644	13,630	(9,220)	730	10,504
Temporary restricted net assets	260	95	20	145	820	454	124	20	222
Permanently restricted net assets	779	63	-	716	1,177	388	38	17	734
Total net assets	42,658	6,350	(1,154)	37,462	17,641	14,472	(9,058)	767	11,460
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$59,321</b>	<b>\$11,254</b>	<b>\$ 3,549</b>	<b>\$44,518</b>	<b>\$96,310</b>	<b>\$46,144</b>	<b>\$18,972</b>	<b>\$19,437</b>	<b>\$11,757</b>

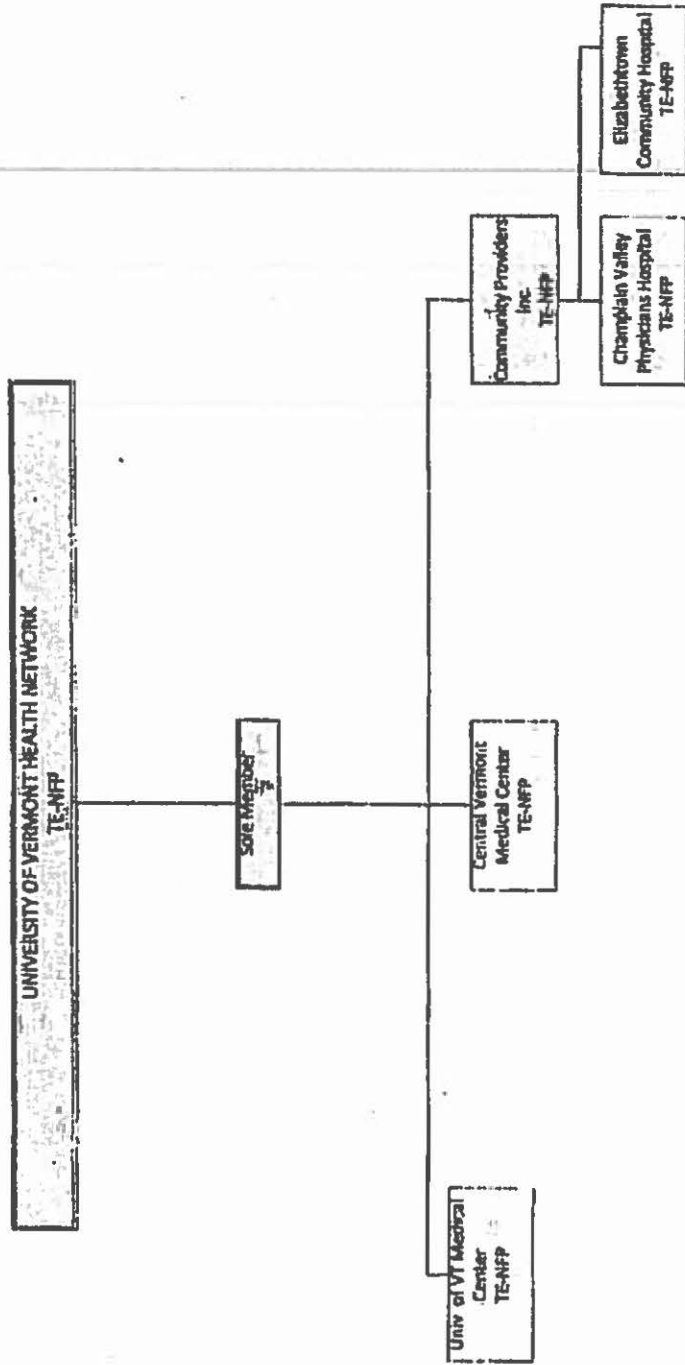
**ST. PETER'S HEALTH PARTNERS ALBANY, NEW YORK**  
(A Member of Trinity Health)

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

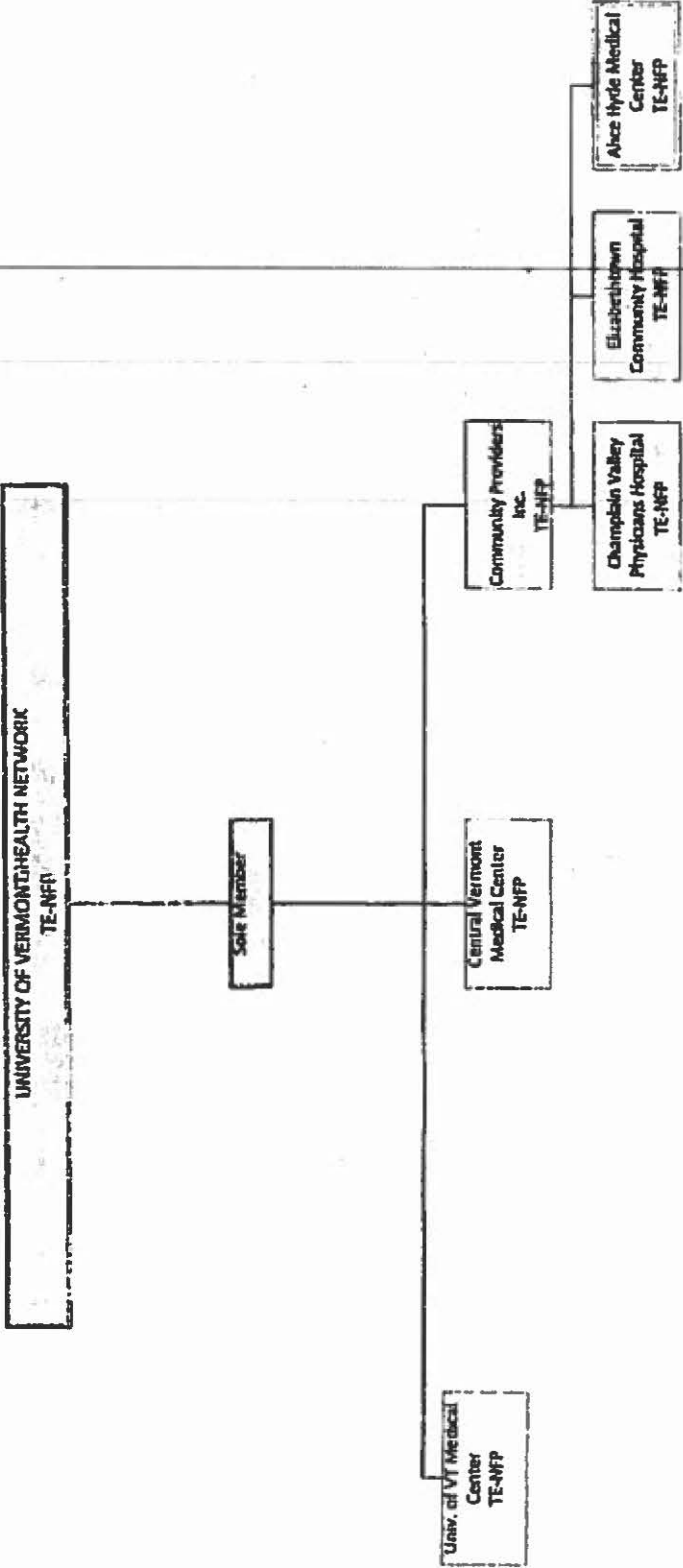
	Home Care				Total Housing	Housing			
	Total Home Care	Eddy VNA Association	Senior Care Connection	Community Hospice and Affiliates		Beverwyck	Glan Eddy	Hawthorne Ridge	Marjorie Doyle Rockwell Ctr
<b>REVENUE</b>									
Patient service revenue—net of contractual and other allowances	\$ 80,984	\$44,083	\$ -	\$36,901	\$ 3,313	\$ 3,313	\$ -	\$ -	\$ -
Provision for bad debt	639	520	59	60	55	53	2	-	-
Total net patient service revenue less provision for bad debts	80,345	43,563	(59)	36,841	3,258	3,260	(2)	-	-
Capitation revenue	14,835	-	14,835	-	-	-	-	-	-
Net assets released from restrictions	336	225	5	106	106	36	3	21	46
Other operating revenue	3,144	323	255	2,566	27,536	9,691	7,182	6,419	4,244
Total operating revenue	98,660	44,111	15,036	39,513	30,900	12,987	7,183	6,440	4,290
<b>OPERATING EXPENSES</b>									
Salaries and wages	50,753	27,021	5,390	18,342	10,360	3,941	2,072	2,473	1,874
Employee benefits	11,442	6,104	1,265	4,073	2,355	840	440	550	525
Contract labor	382	215	151	16	45	4	34	-	7
Total labor expenses	62,577	33,340	6,806	22,431	12,760	4,785	2,546	3,023	2,406
Supplies	6,798	3,209	1,878	1,711	2,077	907	450	430	290
Purchased services	19,406	4,450	4,079	10,877	4,394	1,821	1,284	996	293
Depreciation and amortization	1,665	991	219	455	4,612	1,997	1,261	874	480
Occupancy	4,216	1,062	601	2,553	1,408	607	418	231	152
Interest	-	-	-	-	338	82	176	80	-
Other expenses	6,547	1,996	2,048	2,503	1,538	833	410	184	111
Total expenses	101,209	45,018	15,631	40,530	27,127	11,032	6,545	5,818	3,732
OPERATING (LOSS) INCOME BEFORE OTHER ITEMS	(2,549)	(937)	(595)	(1,017)	3,773	1,955	638	622	558
ASSET IMPAIRMENT	-	-	-	-	-	-	-	-	-
OPERATING (LOSS) INCOME	(2,549)	(937)	(595)	(1,017)	3,773	1,955	638	622	558
<b>NONOPERATING ITEMS</b>									
Earnings in Trinity Health pooled investment program	563	47	-	516	365	202	18	47	98
Investment (loss) income	(787)	(12)	3	(778)	76	73	3	3	(3)
Change in market value and cash payments of interest rate swaps	-	-	-	-	(37)	(7)	-	(30)	-
(DEFICIENCY) EXCESS OF REVENUE OVER EXPENSES	(2,773)	(902)	(592)	(1,279)	4,177	2,223	659	642	653

Project #152202  
BFA Attachment C (cont.)

THE UNIVERSITY OF VERMONT HEALTH NETWORK  
2015  
CURRENT HOSPITAL ORGANIZATION CHART



THE UNIVERSITY OF VERMONT HEALTH NETWORK  
2015  
PROPOSED HOSPITAL ORGANIZATION CHART





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

	October 2015	September 2015	Change	<i>Audited</i> December 2014	Change
<b>Current Assets</b>					
Cash and cash equivalents	\$ 992,802	\$ 1,462,654	\$ (469,852)	\$ 1,376,728	\$ (383,926)
Patient accounts receivable, net	14,240,563	13,962,680	277,883	11,198,732	3,041,833
Accounts Receivable, Other	1,087,304	579,957	507,347	668,019	419,285
Inventories	764,483	760,433	4,048	763,245	1,238
Prepaid and other current assets	584,821	706,476	(121,655)	775,448	(190,627)
<b>Total Current Assets</b>	<b>\$ 17,669,975</b>	<b>\$ 17,472,202</b>	<b>\$ 197,773</b>	<b>\$ 14,782,172</b>	<b>\$ 2,887,803</b>
<b>Other Assets</b>					
Assets whose use is limited					
Investments	\$ 2,614,880	\$ 2,541,985	\$ 72,895	\$ 2,628,996	\$ (14,116)
Bond Proceeds	65,618	65,618	-	6,278,880	(6,213,262)
Property, plant and equipment	48,807,080	49,021,071	(213,991)	47,918,313	888,767
Estimated third-party assets	2,371,890	2,091,230	280,660	-	2,371,890
Other assets	1,271,720	1,288,545	(16,825)	1,442,176	(170,456)
<b>Total Other Assets</b>	<b>\$ 55,131,188</b>	<b>\$ 55,008,449</b>	<b>\$ 122,739</b>	<b>\$ 58,268,365</b>	<b>\$ (3,137,177)</b>
<b>Total Assets</b>	<b>\$ 72,801,163</b>	<b>\$ 72,480,651</b>	<b>\$ 320,512</b>	<b>\$ 73,050,537</b>	<b>\$ (249,374)</b>
<b>Current Liabilities</b>					
Accounts payable and accrued expenses	\$ 9,017,578	\$ 9,401,460	\$ (383,882)	\$ 11,190,227	\$ (2,172,649)
Accrued salaries and related withholdings	4,043,795	3,398,861	644,934	3,036,825	1,008,970
Current portion of notes & mortgages payable	1,356,537	1,584,889	(228,352)	1,241,468	915,069
Advances from third-party payors	612,000	612,000	-	612,000	-
Estimated third-party liabilities	-	-	-	78,479	(78,479)
<b>Total Current Liabilities</b>	<b>\$ 15,231,910</b>	<b>\$ 14,997,210</b>	<b>\$ 234,700</b>	<b>\$ 16,158,999</b>	<b>\$ (848,610)</b>
<b>Long Term Liabilities</b>					
Asset retirement obligations	\$ 21,165	\$ 21,165	\$ -	\$ 21,165	\$ -
Long Term Debt, net of current portion	26,629,143	26,627,548	1,597	26,683,176	(54,031)
<b>Total Long Term Liabilities</b>	<b>\$ 26,650,310</b>	<b>\$ 26,648,713</b>	<b>\$ 1,597</b>	<b>\$ 26,704,341</b>	<b>\$ (54,031)</b>
<b>Net Assets (Deficiency)</b>					
Unrestricted net assets	\$ 30,734,996	\$ 30,650,781	\$ 84,215	\$ 30,003,251	\$ 731,745
Temporarily restricted net assets	-	-	-	-	-
Permanently restricted net assets	183,947	183,947	-	183,947	-
<b>Total Net Assets</b>	<b>\$ 30,918,943</b>	<b>\$ 30,834,728</b>	<b>\$ 84,215</b>	<b>\$ 30,187,198</b>	<b>\$ 731,745</b>
<b>Total Liabilities and Net Assets</b>	<b>\$ 72,801,163</b>	<b>\$ 72,480,651</b>	<b>\$ 320,512</b>	<b>\$ 73,050,537</b>	<b>\$ (170,696)</b>

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

Project #152323  
BFA Attachment B (cont.)

<u>Month to Date</u>				<u>Year to Date</u>				
<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>% Variance</u>		<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>% Variance</u>
\$ 2,029,247	\$ 2,179,888	\$ (150,641)	-6.9%	<b>Unrestricted Revenue</b>	\$ 20,223,283	\$ 22,398,062	(2,174,779)	-9.7%
(443,576)	(972,490)	488,914	-52.4%	Inpatient Gross Revenue	(7,514,254)	(9,383,993)	1,869,739	-19.9%
1,585,671	1,247,398	338,273	27.1%	Inpatient Deductions	12,709,029	13,014,069	(305,040)	-2.3%
				Net Inpatient Service Revenue				
10,601,343	10,255,032	346,311	3.4%	Outpatient Gross Revenue	101,863,725	99,567,647	2,296,078	2.3%
(6,233,707)	(5,918,399)	(315,317)	5.3%	Outpatient Deductions	(58,255,640)	(57,503,246)	(752,394)	1.3%
4,367,636	4,336,642	30,994	0.7%	Outpatient Service Revenue	43,608,085	42,064,401	1,543,684	3.7%
(171,857)	(193,112)	21,255	-11.0%	Provision for Bad Debt	(1,861,478)	(1,902,465)	40,987	-2.2%
\$ 5,781,450	\$ 5,390,928	\$ 390,522	7.2%	Net Patient Service Revenue	\$ 54,455,637	\$ 53,176,065	\$ 1,279,572	2.4%
420,396	331,735	88,661	26.7%	Other Operating Revenue	4,106,426	3,318,368	788,059	23.7%
\$ 6,201,846	\$ 5,722,663	\$ 479,183	8.4%	<b>Total Operating Revenue</b>	\$ 58,562,063	\$ 56,494,373	\$ 2,067,690	3.7%
				<b>Direct Operating Expense</b>				
\$ 3,073,087	\$ 2,756,048	\$ 317,039	11.5%	Salaries and Wages	\$ 27,234,890	\$ 26,829,706	\$ 405,184	1.5%
700,927	690,935	49,972	7.2%	Fringe Benefits	6,129,729	6,105,980	23,749	0.4%
608,395	537,927	70,468	13.1%	Professional Fees	5,830,797	5,429,262	401,535	7.4%
722,434	750,060	(27,626)	-3.7%	Supplies	7,963,920	7,547,741	416,179	5.5%
78,930	73,623	5,307	7.2%	Leases and rentals	739,201	736,240	2,961	0.4%
76,571	71,297	5,274	7.4%	Insurance	637,640	712,967	(75,327)	-10.6%
70,165	104,741	(34,576)	-33.0%	Utilities	800,736	943,123	(142,387)	-15.1%
556,613	453,427	103,186	22.8%	Other Expense	5,149,458	4,663,168	486,290	10.4%
194,789	217,582	(22,793)	-10.5%	Depreciation and Amortization	1,970,311	2,173,926	(203,615)	-9.4%
9,093	10,459	(1,366)	-13.1%	Interest Expense	81,080	104,593	(23,513)	-22.5%
\$ 6,091,004	\$ 5,626,119	\$ 464,885	8.3%	<b>Total Direct Operating Expense</b>	\$ 56,537,761	\$ 55,248,608	\$ 1,289,153	2.3%
110,842	96,544	14,298	14.8%	<b>Income (Loss) from Operations</b>	2,024,302	1,245,765	778,537	62.5%
1.8%	1.7%				3.5%	2.2%		
				<b>Non-Operating Revenue</b>				
\$ 6,375	\$ 8,333	\$ (1,958)	0.0%	Gifts and Bequests	\$ 183,478	\$ 83,333	\$ 100,145	0.0%
72,896	13,833	59,063	427.0%	Income on Investments	(14,536)	138,233	(152,869)	-110.5%
(73,705)	-	(73,705)	0.0%	Non-Operating Expenses	(756,720)	-	(756,720)	0.0%
73,053	(7,426)	80,481	0.0%	Other Income (Loss)	806,310	(66,578)	872,888	0.0%
\$ 78,620	\$ 14,740	\$ 63,880	433.4%	<b>Total Non-Operating Revenue</b>	\$ 218,532	\$ 153,088	\$ 65,444	40.9%
\$ 189,462	\$ 111,284	\$ 78,178	70.3%	<b>Excess Revenue over Expense</b>	\$ 2,242,834	\$ 1,400,853	\$ 841,981	60.1%

**ALICE HYDE MEDICAL CENTER**

**BALANCE SHEETS**  
**December 31,**

<b>ASSETS</b>	<u><b>2014</b></u>
<b>Current assets</b>	
Cash and cash equivalents	\$ 1,376,728
Patient accounts receivable, net of allowance for estimated uncollectibles of approximately \$2,808,000 (\$2,174,000 - 2013)	11,198,732
Current portion of other receivables, net	592,800
Inventory	783,248
Prepaid expenses and other current assets	<u>943,512</u>
<b>Total current assets</b>	<b>14,875,018</b>
<b>Assets limited to use</b>	<b>8,907,874</b>
<b>Property, plant and equipment, net</b>	<b>47,918,313</b>
<b>Deferred financing costs, net</b>	<b>795,738</b>
<b>Prepaid expenses, long-term, net</b>	<b>476,179</b>
<b>Other receivables, net</b>	<u><b>77,417</b></u>
<b>Total assets</b>	<u><b>\$ 73,050,537</b></u>
 <b>LIABILITIES AND NET ASSETS</b>	
<b>Current liabilities</b>	
Accounts payable and accrued expenses	\$ 10,750,800
Accrued salaries, wages, and related items	3,066,189
Accrued worker's compensation	431,231
Advances from third-party payors	812,000
Line of credit	1,033,560
Estimated amounts due to third-parties	78,478
Capital lease obligations	-
Current portion of long-term debt	<u>207,907</u>
<b>Total current liabilities</b>	<b>16,180,165</b>
<b>Long-term debt, net of current portion</b>	<u><b>28,683,176</b></u>
<b>Total liabilities</b>	<b>42,863,341</b>
<b>Net assets:</b>	
Unrestricted	29,446,508
Unrestricted - board designated	558,741
Temporarily restricted	-
Permanently restricted	<u>183,946</u>
<b>Total net assets</b>	<u><b>30,187,196</b></u>
<b>Total liabilities and net assets</b>	<u><b>\$ 73,050,537</b></u>

ALICE HYDE MEDICAL CENTER

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

	<u>2014</u>
<b>Unrestricted revenue, gains and other support:</b>	
Net patient service revenue (net of provision for bad debts of approximately \$2,395,000 in 2014 and \$2,398,000 in 2013)	\$ 65,588,909
Other revenue	4,768,939
Net assets released from restrictions to board designated	558,741
Net assets released from restrictions used for operations	200,000
<b>Total unrestricted revenue, gains and other support</b>	<u>71,114,589</u>
<b>Operating expenses:</b>	
Salaries and wages	34,935,048
Employee benefits	8,152,506
Supplies and materials	9,797,192
Depreciation and amortization	2,972,450
Other expenses	15,620,498
Interest expense	102,958
<b>Total operating expenses</b>	<u>71,580,648</u>
<b>Loss from operations</b>	(466,059)
<b>Other income (expense):</b>	
Gifts and bequests	631,814
Income from investments	288,023
Gain on sale of capital assets	585,636
Gain (loss) on rental properties	(114,875)
<b>Total other income</b>	<u>1,400,598</u>
<b>Excess (deficiency) of revenue over expenses</b>	934,539
Grant funds used for capital purposes	342,530
Other changes in unrestricted net assets	(424,401)
<b>Increase in unrestricted net assets</b>	<u>852,668</u>
<b>Temporarily restricted net assets:</b>	
Restricted income	13,812
Net realized gains on sales of investments	74,853
Net change in net unrealized gains and losses	(68,336)
Net assets released from restriction for operations	(200,000)
Net assets released from restriction to board designated	(558,741)
<b>(Decrease) increase in temporarily restricted net assets</b>	<u>(738,812)</u>
<b>Change in net assets</b>	115,856
<b>Net assets - beginning of year</b>	<u>30,071,340</u>
<b>Net assets - end of year</b>	<u>\$ 30,187,196</u>

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

<i>(In thousands)</i>	2015	2014
<b>Assets</b>		
<b>Current assets</b>		
Cash and cash equivalents	\$ 228,791	\$ 288,218
Patient and other trade accounts receivable - net of allowance for doubtful accounts of \$33,979 and \$38,300, respectively	194,834	202,182
Inventories	31,863	29,768
Current portion of assets whose use is limited or restricted	35,773	27,878
Receivables from third-party payers	5,582	4,329
Prepaid, other current assets, and short-term investments	46,778	37,187
Total current assets	<u>543,829</u>	<u>589,556</u>
<b>Assets whose use is limited or restricted</b>		
Board-designated assets	417,370	349,054
Assets held by trustee under bond indenture agreements	23,542	28,405
Restricted assets	20,452	28,422
Donor-restricted assets for specific purposes	31,482	33,538
Donor-restricted assets for permanent endowment	31,488	31,373
Total assets whose use is limited or restricted	<u>524,332</u>	<u>470,792</u>
Property and equipment, net	818,964	599,973
Other	21,982	21,468
Total assets	<u>\$ 1,708,887</u>	<u>\$ 1,861,789</u>
<b>Liabilities and Net Assets</b>		
<b>Current liabilities</b>		
Current installments of long-term debt	\$ 28,015	\$ 28,233
Accounts payable	37,761	38,386
Accrued expenses and other liabilities	48,484	60,463
Accrued payroll and related benefits	107,457	98,219
Third-party payer settlements	16,546	16,441
Incurred but not reported claims	28,444	24,073
Total current liabilities	<u>266,687</u>	<u>261,815</u>
<b>Long-term liabilities</b>		
Long-term debt - net of current installments	417,618	439,051
Malpractice and workers' compensation claims net of current portion	31,351	32,459
Pension and other postretirement benefit obligations	94,420	70,663
Other	35,102	30,671
Total long-term liabilities	<u>578,491</u>	<u>572,844</u>
Total liabilities	<u>845,178</u>	<u>834,659</u>
<b>Commitments and contingent liabilities</b>		
<b>Net assets</b>		
Unrestricted	793,783	755,263
Temporarily restricted	37,765	38,873
Permanently restricted	33,161	32,994
Total net assets	<u>864,709</u>	<u>827,130</u>
	<u>\$ 1,709,887</u>	<u>\$ 1,861,789</u>

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

<i>(In thousands)</i>	2015	2014
<b>Unrestricted revenue and other support</b>		
Net patient service revenue	\$ 1,536,497	\$ 1,455,153
Less: Provision for bad debts	(35,429)	(42,388)
Net patient service revenue after provision for bad debts	<u>1,501,068</u>	<u>1,412,767</u>
Enhanced Medicaid Graduate Medical Education revenues-Hospital	11,511	11,461
Enhanced Medicaid Graduate Medical Education revenues-Professional	<u>18,490</u>	<u>18,818</u>
Net patient service revenue after provision for bad debts and enhanced Medicaid Graduate Medical Education revenues	1,531,069	1,443,046
Premium revenue	11,579	42,925
Other revenue	<u>103,723</u>	<u>81,580</u>
Total unrestricted revenue and other support	<u>1,646,371</u>	<u>1,567,551</u>
<b>Expenses</b>		
Salaries, payroll taxes, and fringe benefits	982,631	929,559
Supplies and other	418,885	399,360
Purchased services	63,695	58,501
Depreciation and amortization	72,785	76,654
Interest expense	19,219	21,184
Underwriting expenses	13,698	9,902
Medical claims	<u>668</u>	<u>12,350</u>
Total expenses	<u>1,571,579</u>	<u>1,507,530</u>
Income from operations	<u>74,792</u>	<u>60,021</u>
<b>Nonoperating gains (losses)</b>		
Investment income	9,445	15,277
Change in fair value of interest rate swap agreements	(5,842)	(2,058)
Loss on the extinguishment of debt	(346)	-
Other	<u>7,075</u>	<u>2,189</u>
Total nonoperating gains (losses), net	<u>10,532</u>	<u>15,408</u>
Excess of revenue over expenses	85,324	75,429
Net change in unrealized gains (losses) on investments	(12,875)	15,417
Net assets released from restrictions for capital purchases	3,366	3,281
Pension related adjustments	(37,780)	(19,238)
Other adjustments	<u>465</u>	<u>(1,334)</u>
Increase in unrestricted net assets	<u>\$ 38,520</u>	<u>\$ 73,555</u>

COMMUNITY PROVIDERS, INC. AND AFFILIATES  
Combining Balance Sheet  
September 30, 2011

	Combined	Reimbursements and Disbursements	CYPH	CYPH Foundations	CTI	Resubscribers	FAT	Medicaid	LCFS	MRI
<b>Assets</b>										
<b>Current assets:</b>										
Cash and cash equivalents	11,017,519	--	20,069,660	198,246	--	6,709,144	61,657	63,004	49,387	1,321,515
Investments	1,000,000	--	8,910,795	4,107,144	--	--	--	--	--	--
Assets limited as to use	41,099,815	--	1,000,000	--	--	3,969,544	--	--	218,953	--
Prepaid expenses	3,114,215	--	43,881,159	--	--	285,232	--	--	--	--
Other current assets	2,403,766	--	5,079,892	--	--	--	51,982	--	--	901,689
Due from related parties, officers	5,38,107	--	2,331,804	--	--	916,186	618,860	--	--	--
Due from related parties, officers	499,353	1411,781	2,969,837	16,077	--	--	--	--	--	--
Total current assets	104,221,619	(171,763)	81,705,209	4,287,263	--	11,899,310	724,261	63,004	339,337	2,454,203
Assets limited as to use, net of amount restricted for current liabilities	1,944,564	--	1,944,564	--	--	--	--	--	--	--
Real estate, equipment and fixed depreciation	20,056,000	--	14,790,270	--	--	2,165,510	--	--	--	--
Professional and general liability trust	5,905,643	--	5,905,643	--	--	--	--	--	--	--
Deferred compensation fund	84,812	--	84,812	--	--	--	--	--	--	--
Assets held in charitable remainder trust	715,636	--	--	--	--	315,626	--	--	--	--
By donors for specific purposes	--	--	--	--	--	2,891,536	--	--	--	--
Total assets limited as to use	29,117,663	--	36,144,017	94,912	--	--	--	--	--	--
<b>Other assets:</b>										
Property and equipment, net	119,707,154	--	103,915,566	--	--	18,278,754	389,721	1,181,093	--	--
Invest in net assets of CYPH Foundations	1,254,972	(1,915,001)	1,915,001	--	--	--	--	--	--	--
Prepaid expenses, net	3,829,525	--	--	1,214,973	--	--	--	--	--	--
Long-term investments	1,597,244	--	3,819,523	--	--	--	--	--	--	--
Other assets	--	96,728	311,560	--	442,221	--	--	444,643	72	--
Due from related parties, long-term	--	(3,215,277)	--	--	--	--	--	--	--	--
Total other assets	219,696,240	(6,827,281)	270,819,059	3,607,187	4,767,590	20,244,348	1,112,972	1,625,740	389,699	2,424,203

**Assets**

**Current assets:**

- Cash and cash equivalents
- Investments
- Assets limited as to use
- Prepaid expenses
- Other current assets
- Due from related parties, officers
- Due from related parties, officers
- Total current assets

**Assets limited as to use, net of amount restricted for current liabilities**

- Real estate, equipment and fixed depreciation
- Professional and general liability trust
- Deferred compensation fund
- Assets held in charitable remainder trust
- By donors for specific purposes
- Total assets limited as to use

**Other assets:**

- Property and equipment, net
- Invest in net assets of CYPH Foundations
- Prepaid expenses, net
- Long-term investments
- Other assets
- Due from related parties, long-term
- Total other assets

COMMUNITY PROVIDERS, INC. AND AFFILIATES

Combining Balance Sheet  
September 30, 2015

	Current	Recurrent/Periodic and	CTFI	CYFI	CTI	Unsubsidized	EMT	Medicaid	LCFI	ABE
<b>Assets</b>										
Cash	5,983,561		4,983,561		1,000,000					
Accounts receivable	9,835,043		9,835,043			581,831	4,119			
Accounts payable	16,372,116		9,897,020			647,133	32,166			495,000
Accrued expenses	2,899,797		1,097,164			507,108				
Accrued payroll and related items	11,159,179		16,337,314			1,831,356				
Retainable third-party payer settlements, net	1,829,000		(2,516,369)			2,248,300				
Other current liabilities	1,200,000		1,100,000							
Due to related parties, current	512,781	(471,781)				30,000			154,563	201,474
<b>Total current liabilities</b>	46,154,337	(471,781)	34,334,323		1,000,000	3,447,879	37,485		754,563	696,474
<b>Other liabilities</b>										
Long-term debt, net of current portion	4,635,021		34,151,194			9,697,827				
Prepaid expenses and other assets	3,903,641		3,903,641							
Deferred compensation payable	4,200,000		4,200,000							
Deferred portion obligations	18,284,403		10,322,811			660,364				
Interest free loans	5,289,035		5,289,035							
Workers' compensation reserves	1,391,391		185,136	117,656		907,608				
Due to related parties, long-term		14,325,270	3,105,138		(406,676)		1,765,379	1,120,643		
<b>Total liabilities</b>	179,357,843	(456,511)	166,147,571	117,656	393,324	13,811,815	1,765,379	1,120,643	754,563	696,474
<b>Net assets and liabilities' equity</b>										
Common stock										
Accumulated deficit										
Net assets										
Temporarily restricted	75,118,366		51,171,541	2,377,815	4,374,876	21,832,391	(638,813)		(144,596)	1,737,279
Permanently restricted	3,286,120		1,935,091	2,793,543		794,500				
Unrestricted	1,879,831		1,343,943	316,144		14,109				
<b>Total net assets and liabilities' equity</b>	20,372,327		54,450,575	5,487,512	4,373,876	16,631,001	(628,813)	578,115	(144,596)	1,737,279
<b>Total liabilities and net assets</b>	229,662,340		229,662,340	5,487,512	4,373,876	29,242,816	1,136,566	1,700,758	319,967	2,473,753

Liabilities and Net Assets

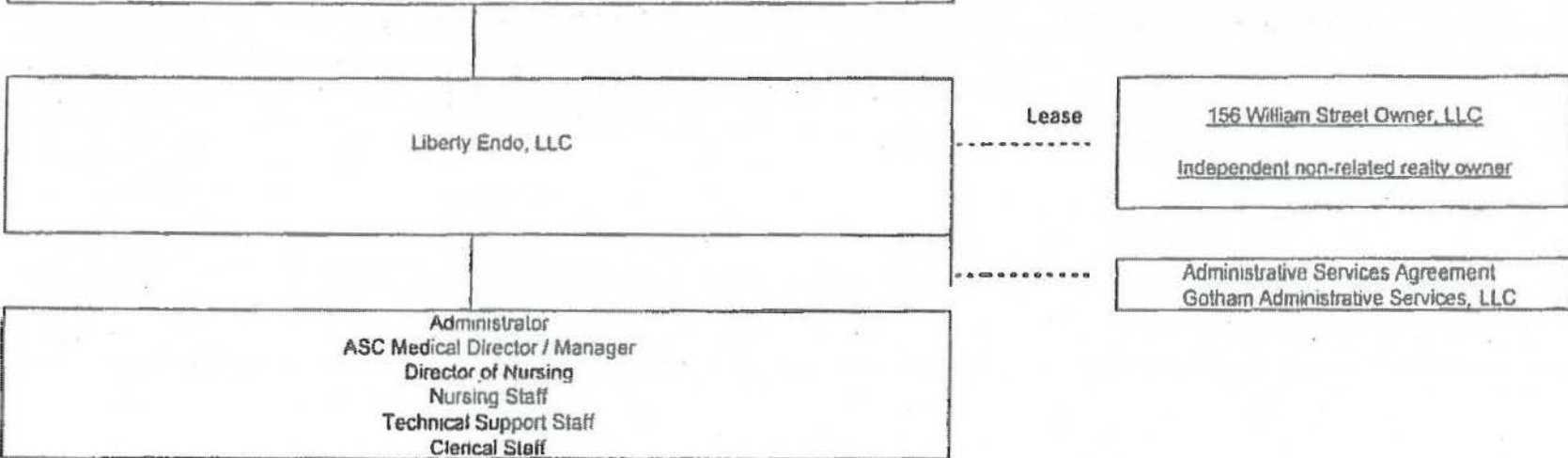
Current liabilities:	Recurrent/Periodic and	CTFI	CYFI	CTI	Unsubsidized	EMT	Medicaid	LCFI	ABE
Cash	5,983,561			1,000,000					
Accounts receivable	9,835,043				581,831	4,119			
Accounts payable	16,372,116		9,897,020		647,133	32,166			495,000
Accrued expenses	2,899,797		1,097,164		507,108				
Accrued payroll and related items	11,159,179		16,337,314		1,831,356				
Retainable third-party payer settlements, net	1,829,000		(2,516,369)		2,248,300				
Other current liabilities	1,200,000		1,100,000						
Due to related parties, current	512,781	(471,781)			30,000			154,563	201,474
<b>Total current liabilities</b>	46,154,337	(471,781)	34,334,323		3,447,879	37,485		754,563	696,474
<b>Other liabilities</b>									
Long-term debt, net of current portion	4,635,021		34,151,194		9,697,827				
Prepaid expenses and other assets	3,903,641		3,903,641						
Deferred compensation payable	4,200,000		4,200,000						
Deferred portion obligations	18,284,403		10,322,811		660,364				
Interest free loans	5,289,035		5,289,035						
Workers' compensation reserves	1,391,391		185,136	117,656	907,608				
Due to related parties, long-term		14,325,270	3,105,138			1,765,379	1,120,643		
<b>Total liabilities</b>	179,357,843	(456,511)	166,147,571	117,656	393,324	13,811,815	1,765,379	1,120,643	754,563
<b>Net assets and liabilities' equity</b>									
Common stock									
Accumulated deficit									
Net assets									
Temporarily restricted	75,118,366		51,171,541	2,377,815	4,374,876	21,832,391	(638,813)		(144,596)
Permanently restricted	3,286,120		1,935,091	2,793,543		794,500			
Unrestricted	1,879,831		1,343,943	316,144		14,109			
<b>Total net assets and liabilities' equity</b>	20,372,327		54,450,575	5,487,512	4,373,876	16,631,001	(628,813)	578,115	(144,596)
<b>Total liabilities and net assets</b>	229,662,340		229,662,340	5,487,512	4,373,876	29,242,816	1,136,566	1,700,758	319,967



Liberty Endo, LLC

ORGANIZATIONAL CHART

<u>Liberty Endo, LLC</u>	
<u>Members:</u>	
Peter Kim, M.D.	8.200%
Peter Baiocco, M.D.	4.812%
Jennifer Bonheur, M.D.	4.812%
Anthony Borcich, M.D.	4.812%
Alexander Chun, M.D.	4.812%
Julie Foont, M.D.	4.812%
Albert Harary, M.D.	4.812%
Makoto Iwahara, M.D.	4.812%
Michael Krumholz, M.D.	4.812%
Carl McDougal, M.D.	4.812%
Yasmin Metz, M.D.	4.812%
Eric Morgenstem, M.D.	4.812%
Paulo Pacheco, M.D.	4.812%
David Robbins, M.D.	4.812%
Mylan Satchi, M.D.	4.812%
Jonathan Warman, M.D.	4.812%
Ilan Weisberg, M.D.	4.812%
Jusuf Zlatanovic, M.D.	4.812%
Beth Israel Ambulatory Care Services Corp.	10.000%
<b>Total</b>	<b>100.00%</b>



Project #151019  
BFA Attachment B

**BETH ISRAEL AMBULATORY SERVICES CORPORATION**  
**Comparative Balance Sheet**  
**September 30, 2015**

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

**BETH ISRAEL AMBULATORY SERVICES CORPORATION**  
**Statement of Operations**  
**For the Nine Months Ended Sep 30, 2015**

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

**LIBERTY ENDO, LLC**

**ESTABLISH & CONSTRUCT A SINGLE-SPECIALTY FASC**

**PRO FORMA BALANCE SHEET**

**ASSETS**

Cash	\$459,957
Leasehold Improvements	\$2,839,968
Equipment	<u>\$1,501,883</u>
<b>TOTAL ASSETS</b>	<b><u>\$4,801,808</u></b>

**LIABILITIES AND MEMBER EQUITY**

**LIABILITIES**

Capital Loan	\$3,473,481
Working Capital Loan	<u>\$200,000</u>

**TOTAL LIABILITIES** **\$3,673,481**

**MEMBER EQUITY** **\$1,128,327**

**TOTAL LIABILITIES AND EQUITY** **\$4,801,808**

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

	<u>2014</u>	<u>2013</u>
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash	\$ 523,821	\$ 1,098,987
Accounts Receivable, Net of Contractual Allowances of \$29,348,148 and \$38,383,319 in 2014 and 2013, respectively	5,699,059	3,998,144
Due from Related Parties	187,718	88,867
Prepaid Expenses	201,341	131,563
<b>Total Current Assets</b>	<u>6,605,939</u>	<u>4,823,531</u>
<b>PROPERTY AND EQUIPMENT</b>		
Property and Equipment, Net of Accumulated Depreciation of \$3,851,970 and \$3,182,701 in 2014 and 2013, respectively	<u>3,852,672</u>	<u>4,488,254</u>
<b>OTHER ASSETS</b>		
Goodwill	8,082,756	8,082,756
Intangible Asset, Net	23,438	31,862
Deposits	155,352	155,352
<b>Total Other Assets</b>	<u>8,261,546</u>	<u>8,269,970</u>
<b>TOTAL ASSETS</b>	<u>\$ 18,720,145</u>	<u>\$ 15,079,754</u>

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

**LIABILITIES AND MEMBERS' EQUITY**

	<u>2014</u>	<u>2013</u>
<b>CURRENT LIABILITIES</b>		
Current Portion of Long-term Debt	\$ 1,252,164	\$ 1,175,475
Due to Related Parties	142,010	23,440
Due to Member	333,188	152,188
Accounts Payable	292,366	347,775
Accrued Expenses	<u>317,633</u>	<u>141,371</u>
Total Current Liabilities	2,337,341	1,840,229
<b>LONG-TERM LIABILITY</b>		
Long-term Debt, Net of Current Portion	<u>3,502,282</u>	<u>4,753,451</u>
<b>TOTAL LIABILITIES</b>	5,839,623	6,593,680
<b>MEMBERS' EQUITY</b>		
Members' Equity	<u>10,860,522</u>	<u>8,488,074</u>
<b>TOTAL LIABILITIES AND MEMBERS' EQUITY</b>	<u>\$ 16,720,145</u>	<u>\$ 15,079,754</u>

**SURGICARE OF MANHATTAN, L.L.C.**  
**STATEMENTS OF INCOME AND MEMBERS' EQUITY**  
**FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
<b>OPERATING REVENUE</b>		
Patient Service Revenue, Net of Contractual Allowances of \$74,695,218 and \$73,626,804 in 2014 and 2013, respectively	\$ 21,621,064	\$ 20,981,551
Provision for Bad Debts	(51,494)	-
Total Operating Revenue, Net	<u>21,569,570</u>	<u>20,981,551</u>
<b>OPERATING EXPENSES</b>		
General and Administrative	<u>11,843,526</u>	<u>11,798,407</u>
<b>OPERATING INCOME</b>	<u>9,726,044</u>	<u>9,183,144</u>
<b>OTHER EXPENSES</b>		
Other Expense	-	(137,667)
Interest Expense	(344,250)	(416,611)
Total Other Expenses	<u>(344,250)</u>	<u>(554,278)</u>
<b>INCOME BEFORE PROVISION FOR INCOME TAXES</b>	9,381,794	8,628,866
<b>PROVISION FOR INCOME TAXES</b>	<u>326,347</u>	<u>391,731</u>
<b>NET INCOME</b>	9,055,447	8,237,135
<b>MEMBERS' EQUITY AT BEGINNING OF YEAR</b>	8,486,074	9,377,610
<b>CAPITAL CONTRIBUTIONS</b>	662,550	249,166
<b>DISTRIBUTIONS</b>	<u>(7,323,546)</u>	<u>(9,377,639)</u>
<b>MEMBERS' EQUITY AT END OF YEAR</b>	<u>\$ 10,680,522</u>	<u>\$ 8,486,074</u>

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

<u>ASSETS</u>	<u>May 2015</u>	<u>April 2015</u>
<u>Current Assets:</u>		
Cash	\$ 507,532	\$ 432,930
Accounts Receivable (net)	5,130,274	5,493,224
Due from SOM Physicians		-
Prepaid Expenses	278,421	222,124
Security Deposits	140,917	140,917
<u>Total Current Assets</u>	<u>6,057,144</u>	<u>6,289,195</u>
<u>Fixed Assets:</u>		
Leasehold Improvements	4,255,273	4,255,273
Medical Equipment	3,162,974	3,162,974
Office Equipment	189,128	189,128
Furniture & Fixtures	123,994	123,994
Closing costs		-
	<u>7,731,369</u>	<u>7,731,369</u>
Less: Accumulated Depreciation	<u>(4,142,483)</u>	<u>(4,084,260)</u>
<u>Net Fixed Assets</u>	<u>3,588,886</u>	<u>3,647,109</u>
<u>Other Assets:</u>		
Non-Compete Covenant		-
Software	42,145	-
Goodwill	6,082,755	6,124,900
	<u>6,124,900</u>	<u>6,124,900</u>
Less: Accumulated Amortization	<u>(22,224)</u>	<u>(21,522)</u>
	<u>6,102,676</u>	<u>6,103,378</u>
 <u>TOTAL ASSETS</u>	 <u>\$ 15,748,706</u>	 <u>\$ 16,039,682</u>
<u>LIABILITIES AND MEMBERS' EQUITY</u>		
<u>Current Liabilities:</u>		
Accounts Payable	\$ 280,329	\$ 339,808
Accrued Expenses	287,548	591,586
Accrued Payroll	59,123	37,641
Accrued Medical Supplies		-
Deposit Prospective Members		-
Accrued Interest		-
VNB - LOC		-
Current Portion LTD	1,284,760	1,278,103
<u>Total Current Liabilities</u>	<u>1,911,760</u>	<u>2,247,138</u>
<u>Long-term Liabilities:</u>		
N/P - VNB	4,241,916	4,345,659
Less: Current Portion LTD	<u>(1,284,760)</u>	<u>(1,278,103)</u>
<u>Total Long-term Liabilities</u>	<u>3,290,324</u>	<u>3,067,556</u>
 <u>TOTAL LIABILITIES</u>	 <u>5,202,084</u>	 <u>5,314,694</u>
<u>Members' Equity:</u>		
Capital - Members'	8,239,523	8,639,523
Net Income /(Loss)	2,307,099	2,085,465
<u>Total Members' Equity</u>	<u>10,546,622</u>	<u>10,724,988</u>
 <u>TOTAL LIABILITIES AND MEMBERS' EQUITY</u>	 <u>\$ 15,748,706</u>	 <u>\$ 16,039,682</u>



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

MONTH			YEAR TO DATE			
ACTUAL FY 2015	% OF REVENUE	% OF EXPENSES		ACTUAL FY 2015	% OF REVENUE	% OF EXPENSES
7,230,266	549%		<b>REVENUE</b>	39,414,879	522%	
(4,626)	0%		GROSS PATIENT REVENUE	(56,052)	-1%	
(5,909,296)	-448%		PATIENT REFUNDS	(31,812,056)	-421%	
1,362	0.1%		ESTIMATED CONTRACTUAL ALLOWANCE WRITE OFFS	6,364	0.5%	
1,317,706	100%		MEDICAL RECORD / MISCELLANEOUS INCOME	7,553,136	100%	
			<b>TOTAL PATIENT REVENUE</b>			
			<b>OPERATING EXPENSES</b>			
			PAYROLL			
190,229	14.4%	17.4%	FACILITY STAFF- SALARIES	878,779	11.6%	16.8%
13,308	1.0%	1.2%	PAYROLL TAXES	89,508	1.2%	1.7%
			INSURANCE			
(2,312)	-0.2%	-0.2%	HEALTH	32,786	0.4%	0.6%
7,354	0.6%	0.7%	LIABILITY / GENERAL	36,147	0.5%	0.7%
10,000	0.8%	0.9%	MALPRACTICE	82,500	1.1%	1.6%
324,426	24.6%	29.6%	MEDICAL SUPPLIES	1,254,803	16.6%	23.9%
3,103	0.2%	0.3%	EQUIPMENT RENTAL	16,059	0.2%	0.3%
37,118	2.8%	3.4%	REPAIRS AND MAINTENANCE	169,458	2.2%	3.2%
115,633	8.8%	10.5%	MANAGEMENT FEES	578,167	7.7%	11.0%
27,798	2.1%	2.5%	OUTSIDE SERVICES	166,048	2.2%	3.2%
6,320	0.5%	0.6%	PROFESSIONAL FEES	29,570	0.4%	0.6%
103,125	7.8%	9.4%	PHYSICIAN OFFICE EXPENSE	520,833	6.9%	9.9%
5,553	0.4%	0.5%	COMPUTER EXPENSE	30,330	0.4%	0.6%
1,000	0.1%	0.1%	LAUNDRY	6,825	0.1%	0.1%
14,287	1.1%	1.3%	CLEANING	70,755	0.9%	1.3%
1,083	0.1%	0.1%	TRANSCRIPTION SERVICE	25,144	0.3%	0.5%
2,050	0.2%	0.2%	LICENSES AND FEES	4,650	0.1%	0.1%
11,683	0.9%	1.1%	OFFICE SUPPLIES	30,740	0.4%	0.6%
854	0.1%	0.1%	POSTAGE	3,385	0.0%	0.1%
-	0.0%	0.0%	DUES & SUBSCRIPTIONS	5,935	0.1%	0.1%
-	0.0%	0.0%	CONTINUING EDUCATION	-	0.0%	0.0%
-	0.0%	0.0%	TRANSPORTATION	-	0.0%	0.0%
(536)	0.0%	0.0%	TRAVEL & MEALS	4,589	0.1%	0.1%
-	0.0%	0.0%	ADVERTISING & PROMOTIONS	41,288	0.5%	0.8%
3,549	0.3%	0.3%	BANK SERVICE CHARGES	18,864	0.2%	0.4%
70,803	5.4%	6.5%	RENT	354,017	4.7%	6.7%
14,017	1.1%	1.3%	PROPERTY TAXES	70,086	0.9%	1.3%
9,262	0.7%	0.8%	UTILITIES	55,695	0.7%	1.1%
2,134	0.2%	0.2%	TELEPHONE	10,224	0.1%	0.2%
2,089	0.2%	0.2%	WASTE DISPOSAL	9,520	0.1%	0.2%
973,934	73.9%	89%	<b>TOTAL OPERATING EXPENSES</b>	4,596,703	60.9%	88%
343,772	26.1%		<b>OPERATING INCOME</b>	2,956,433	39.1%	
			<b>OTHER INCOME (EXPENSES)</b>			
-	0.0%	0%	INTEREST INCOME	-	0.0%	
(58,925)	-4.5%	5.4%	DEPRECIATION / AMORTIZATION EXPENSE	(294,625)	-3.9%	5.6%
(22,705)	-1.7%	2.1%	INTEREST EXPENSE	(120,096)	-1.6%	2.3%
-	0.0%	0.0%	OTHER EXPENSE	-	0.0%	0.0%
(40,509)	(0)	3.7%	PARTNERSHIP / TAXES	(234,613)	-3.1%	4.5%
(122,139)	-9.3%	100%	<b>TOTAL OTHER INCOME ( EXPENSES )</b>	(649,334)	-8.6%	100%
221,633	16.8%		<b>NET INCOME (LOSS)</b>	2,307,099	30.5%	
343,772			<b>EBITDA</b>	2,956,433		

301	NUMBER OF CASES	1,471
-----	-----------------	-------

\$ 24,021	GROSS REVENUE / CASE	\$ 26,795
\$ 4,378	NET REVENUE / CASE	\$ 5,135
18.2%	NET REVENUE AS % OF GROSS CHARGES	19.2%
\$ 624	SALARY & BENEFITS / CASE	\$ 620
\$ 1,078	MEDICAL SUPPLIES / CASE	\$ 853
\$ 3,236	TOTAL OPERATING EXPENSE PER CASE	\$ 3,125
\$ 1,142	EBITDA / CASE	\$ 2,010
\$ 736	NET INCOME / CASE	\$ 1,568

North Shore-Long Island Jewish Health System, Inc.

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

	(Unaudited) September 30, 2015	(Audited) December 31, 2014
<b>Assets</b>		
<b>Current assets:</b>		
Cash and cash equivalents	\$ 372,049	\$ 194,570
Marketable securities and other investments	1,789,195	1,905,161
Accounts receivable for services to patients, net of allowance for doubtful accounts	815,532	774,831
Accounts receivable for physician activities, net	71,526	74,058
Assets limited as to use, current portion	108,825	104,566
Pledges receivable, current portion	33,493	36,129
Insurance claims receivable, current portion	92,198	83,268
Other current assets	225,119	172,369
<b>Total current assets</b>	<b>3,507,937</b>	<b>3,344,952</b>
Assets limited as to use, net of current portion	1,575,196	1,365,666
Pledges receivable, net of current portion	101,624	101,423
Property, plant and equipment, net	4,216,475	3,762,104
Insurance claims receivable, net of current portion	282,186	289,953
Other assets	321,322	182,254
<b>Total assets</b>	<b>\$ 10,004,740</b>	<b>\$ 9,046,352</b>
<b>Liabilities and net assets</b>		
<b>Current liabilities:</b>		
Short-term borrowings	\$ 110,218	\$ 110,218
Accounts payable and accrued expenses	697,847	607,224
Accrued salaries and related benefits	616,633	595,405
Current portion of capital lease obligations	4,485	5,902
Current portion of long-term debt	49,960	55,357
Current portion of insurance claims liability	92,198	83,268
Current portion of malpractice and other insurance liabilities	80,989	81,344
Current portion of third-party payer structured liabilities	4,346	4,346
Current portion of estimated payable to third-party payers	322,198	247,935
<b>Total current liabilities</b>	<b>1,978,874</b>	<b>1,790,999</b>
Accrued retirement benefits, net of current portion	787,688	706,145
Capital lease obligations, net of current portion	128,125	197,825
Long-term debt, net of current portion	2,209,062	1,856,298
Insurance claims liability, net of current portion	282,186	289,953
Malpractice and other insurance liabilities, net of current portion	857,415	781,199
Third-party payer structured liabilities, net of current portion	10,276	13,266
Other long-term liabilities	596,303	577,276
<b>Total liabilities</b>	<b>6,849,929</b>	<b>6,212,961</b>
<b>Commitments and contingencies</b>		
<b>Net assets:</b>		
Unrestricted	2,638,715	2,340,552
Temporarily restricted	352,558	357,127
Permanently restricted	163,538	135,712
<b>Total net assets</b>	<b>3,154,811</b>	<b>2,833,391</b>
<b>Total liabilities and net assets</b>	<b>\$ 10,004,740</b>	<b>\$ 9,046,352</b>

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations  
For the Nine Months Ended September 30, 2015 and 2014 (In Thousands)

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

North Shore-Long Island Jewish Health System, Inc.  
Consolidating Statement of Financial Position  
December 31, 2014  
(In Thousands)

	North Shore-Long Island Jewish Health System, Inc.	Elmhurst Hospital Center	North Shore-Long Island Jewish Health System - Long Island Group	The Long Island Jewish Hospital	Home Care Partners, Inc.	The Feinstein Institute for Medical Research	North Shore-Long Island Jewish Health System - Long Island Laboratories	North Shore-Long Island Jewish Health System - Long Island Laboratories	Capitol Insurance Companies	Dallas Family Health Center	Health Insurance Companies	Endowment Center of Long Island	Other Health System Entities
<b>ASSETS</b>													
Cash and cash equivalents	\$ 194,370	\$ 122,783	\$ 6,244	\$ 7,263	\$ -	\$ -	\$ 10,343	\$ -	\$ 1,627	\$ 278	\$ 34,218	\$ 293	\$ 3,144
Accounts receivable, net	1,903,161	1,375,319	80	21,436	30	20	22,318	-	1,213	-	-	-	-
Investments	774,811	413,011	11,679	6,940	-	-	11,844	-	-	299	-	-	9,623
Prepaid expenses and other intangible assets	71,324	36,272	-	-	-	-	-	-	-	-	-	-	1,729
Property, plant and equipment, net	101,423	64,299	-	-	-	-	-	-	22,426	-	-	-	63
Goodwill	34,129	82,133	-	-	-	-	35,829	-	-	-	-	-	-
Intangible assets, net	81,268	194,026	121	121	111	117	375	-	-	-	-	-	-
Other assets	172,169	144,212	1,541	44	729	117	166	-	-	268	9,199	-	6,261
Total current assets	3,344,922	4,071,377	34,540	34,540	7,422	65,111	15,000	37,429	3,183	991	43,218	595	27,386
Due from affiliates, net	1,151,664	1,218,131	44,074	-	-	-	22,440	-	34,746	-	-	-	-
Accounts payable and accrued liabilities	101,423	1,201,919	7,120	1,115	71,160	68,195	201,835	6,076	1,704	1,704	1,704	1,704	1,253
Prepaid expenses and other intangible assets	3,781,104	1,597,483	35,299	371	35,216	1,371	7,636	-	-	840	2,364	293	40,666
Intangible assets, net	219,911	104,619	4,400	178	460	30	1,337	-	-	-	-	-	-
Other assets	187,254	156,261	9,818	715	2,541	-	-	-	35,911	-	-	29,649	19,172
Total assets	\$ 7,849,614	\$ 8,014,614	\$ 98,260	\$ 11,253	\$ 117,118	\$ 218,943	\$ 48,817	\$ 151,333	\$ 71,999	\$ 1,709	\$ 47,626	\$ 103,279	\$ 97,368
<b>LIABILITIES AND EQUITY (DEFICIT)</b>													
Current liabilities	\$ 910,210	\$ 1,021,218	\$ 13,212	\$ 1,312	\$ 8,117	\$ 846	\$ 23,765	\$ 3,172	\$ 119	\$ 119	\$ 10,660	\$ 103	\$ 30,087
Accounts payable and accrued expenses	602,241	532,319	5,487	1,666	5,076	646	6,360	-	419	-	-	59	23,770
Contractual obligations	31,902	1,997	849	-	-	-	-	-	-	-	-	-	733
Contractual obligations of long-term debt	81,268	117,214	1,241	44	113	7	372	-	-	-	-	-	-
Contractual obligations of insurance contracts	41,244	66,231	960	-	-	-	-	24,473	-	-	-	-	-
Contractual obligations of other insurance contracts	4,136	4,346	-	-	-	-	-	-	-	-	-	-	-
Contractual obligations of other parties	2,705	2,488	-	-	-	-	-	-	-	-	-	-	-
Total current liabilities	1,766,999	1,684,562	16,837	4,411	13,299	1,729	35,910	31,843	608	168	31,410	183	53,396
Due to affiliates, net	684,191	24,489	3,323	493	2,460	943	-	1,541	1,541	1,541	13,703	190	39,312
Accounts payable and accrued liabilities	197,825	187,346	479	-	-	-	-	-	-	-	-	-	-
Contractual obligations, net of current portion	1,556,294	4,832,735	23,253	174	460	10	1,377	-	-	-	-	-	-
Insurance contracts, net of current portion	781,199	578,379	3,216	-	-	-	-	272,163	-	-	-	-	-
Other long-term liabilities	177,286	11,266	1,160	399	117	8,168	1,361	-	-	-	-	-	-
Total liabilities	\$ 4,112,861	\$ 4,583,421	\$ 41,423	\$ 3,605	\$ 18,216	\$ 11,077	\$ 38,751	\$ 33,384	\$ 1,149	\$ 1,709	\$ 45,113	\$ 373	\$ 92,708
Equity (deficit)	\$ 3,736,753	\$ 3,431,193	\$ 56,837	\$ 7,648	\$ 98,902	\$ 207,866	\$ 14,866	\$ 117,949	\$ 70,290	\$ 540	\$ 2,113	\$ 65,876	\$ 64,660
Common stock	2,102,512	61,021	2,242,249	7,244	34,931	10,476	8,036	49,525	16,031	16,031	16,031	16,031	16,031
Retained earnings	337,327	(153,918)	321,299	1,318	31,013	477,233	1,790	1,790	1,790	1,790	1,790	1,790	1,790
Temporarily restricted	155,712	171,281	57,196	328	19,751	56,201	4,681	-	-	-	-	-	-
Total equity (deficit)	\$ 2,655,361	\$ 3,048,785	\$ 335,734	\$ 8,890	\$ 65,695	\$ 204,461	\$ 14,507	\$ 52,315	\$ 19,811	\$ 19,811	\$ 19,811	\$ 19,811	\$ 19,811

The accompanying notes are an integral part of these financial statements. See notes 1 through 14 for further information.





North Shore Long Island Jewish Health System, Inc.

Consolidating Statement of Operations

For the Nine Months Ended September 30, 2015 (in thousands and in thousands)

	North Shore Long Island Jewish Health System, Inc.	North Shore Long Island Jewish Health System, Inc. - Long Island Group	Philly Memorial Hospital and Subsidiaries	Northern Westchester Hospital and Subsidiaries	The Long Island Hospital	Hempstead Hospital	The Freeman Hospital	North Shore Long Island Jewish Health System - Long Island	North Shore Long Island Jewish Health System - Long Island	Capital Management Company	Other Health System Entities
Operating revenue	1,148,934	50,070,011	1,175,190	1,191,269	1,120,811	1,119	1,189	1,189	1,189	1,189	1,189
Operating expenses	(118,452)	(64,075)	(1,111)	(1,111)	(1,111)	(1,111)	(1,111)	(1,111)	(1,111)	(1,111)	(1,111)
Operating income	1,030,482	49,985,936	66,079	88,158	1,119	1,119	1,119	1,119	1,119	1,119	1,119
Other operating revenue	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271
Other operating expense	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)
Income before taxes	1,030,482	49,985,936	66,079	88,158	1,119	1,119	1,119	1,119	1,119	1,119	1,119
Income tax expense	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)
Net income	896,211	49,851,665	(68,192)	(46,113)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)
Other adjustments	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271
Net income available to common shareholders	1,030,482	49,985,936	66,079	88,158	1,119	1,119	1,119	1,119	1,119	1,119	1,119
Other adjustments	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)	(134,271)
Net income available to common shareholders	896,211	49,851,665	(68,192)	(46,113)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)	(1,119)
Other adjustments	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271	134,271
Net income available to common shareholders	1,030,482	49,985,936	66,079	88,158	1,119	1,119	1,119	1,119	1,119	1,119	1,119

**Balance Sheet**

Facility: Greenwich Village Ambulatory Surgery Center

	Pre-Opening	Year 1	Year 2	Year 3
		Dec-17	Dec-18	Dec-19
<b>ASSETS</b>				
<b>Current Assets</b>				
Cash	\$ 2,773,040	\$ 2,356,175	\$ 1,399,714	\$ 1,851,707
Accounts Receivable, net	-	1,182,296	1,791,178	2,452,322
<b>Total Current Assets</b>	<b>2,773,040</b>	<b>3,538,471</b>	<b>3,190,892</b>	<b>4,304,029</b>
<b>Fixed Assets</b>				
Land	-	-	-	-
Leasehold Improvements	19,454,615	19,454,615	19,454,615	19,454,615
Equipment	5,545,385	5,545,385	5,620,385	5,770,385
Less: Accumulated Depreciation	-	(2,737,659)	(5,486,033)	(8,255,835)
<b>Net Fixed Assets</b>	<b>25,000,000</b>	<b>22,262,341</b>	<b>19,588,967</b>	<b>16,969,165</b>
<b>Total Assets</b>	<b>\$ 27,773,040</b>	<b>\$ 25,800,812</b>	<b>\$ 22,779,859</b>	<b>\$ 21,273,194</b>
<b>LIABILITIES</b>				
<b>Current Liabilities</b>				
Current Portion, Long Term Debt	\$ 40,621	\$ 97,972	\$ 102,984	\$ 108,253
<b>Total Current Liabilities</b>	<b>40,621</b>	<b>97,972</b>	<b>102,984</b>	<b>108,253</b>
<b>Long Term Liabilities</b>				
Deferred Rent	10,992,638	10,961,075	9,989,622	8,959,297
Construction Loan	4,034,848	3,533,988	3,007,503	2,454,092
Equipment Loan	5,545,385	5,490,113	4,808,606	4,092,232
<b>Total Long Term Liabilities</b>	<b>20,572,872</b>	<b>19,985,176</b>	<b>17,805,731</b>	<b>15,505,611</b>
<b>MEMBERS' EQUITY</b>				
Capital Contribution	8,454,409	8,454,409	8,454,409	8,454,409
Retained Earnings	(1,294,861)	(2,736,745)	(518,843)	5,340,408
Distributions	-	-	(3,064,422)	(8,135,487)
<b>Total Stockholders' Equity</b>	<b>7,159,548</b>	<b>5,717,664</b>	<b>4,871,144</b>	<b>5,659,330</b>
<b>Total Liabilities &amp; Members' Equity</b>	<b>\$ 27,773,040</b>	<b>\$ 25,800,812</b>	<b>\$ 22,779,859</b>	<b>\$ 21,273,194</b>



**Comprehensive Care ASC, LLC**

**Leasehold Improvements(supplemental rent)**

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

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

DORAL DIALYSIS, LLC

PRO FORMA BALANCE SHEET

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ASSETS

Cash	\$813,203
Equipment	\$554,500
Leasehold Improvements	\$2,086,432

TOTAL ASSETS \$3,454,135

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LIABILITIES AND MEMBERS EQUITY

Working Capital Loan	\$0
Permanent Financing	\$2,376,839

Total Liabilities \$2,376,839

Members Equity \$1,077,296

TOTAL LIABILITIES AND MEMBERS EQUITY \$3,454,135

HEMPSTEAD DIALYSIS CENTER

PRO FORMA BALANCE SHEET

ASSETS

Cash	\$487,893
Equipment	\$350,600
Leasehold Improvements	\$2,131,466

TOTAL ASSETS \$2,969,958

LIABILITIES AND MEMBERS EQUITY

Working Capital Loan	\$243,946
Permanent Financing	\$2,233,859

Total Liabilities \$2,477,805

Members Equity \$492,153

TOTAL LIABILITIES AND MEMBERS EQUITY \$2,969,958

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

<u>RCNR Realty, LLC</u>	
Member	%
Susan Ostreicher	99%
Susan Ostreicher, LLC	1%

<u>RCNR Realty, LLC</u>	
Member	%
Leopold Friedman	50%
Benjamin Landa	25%
Philipson Family LLC	25%

**HUDSON POINTE AT RIVERDALE CENTER FOR NURSING & REHABILITATION**

**PRO FORMA BALANCE SHEET FOR THE OPERATIONS**

**ASSETS**

Cash	\$3,146,372
Goodwill	\$800,000
Equipment/Inventory	\$200,000
<b>Total Assets</b>	<b>\$4,146,372</b>

**LIABILITIES AND MEMBER'S EQUITY**

Short Term Liability	\$1,573,186
Long Term Liabilities	\$800,000
<b>Total Liabilities</b>	<b>\$2,373,186</b>
<b>Member's Equity</b>	<b>\$1,773,186</b>
<b>Total Liabilities and Member's Equity</b>	<b>\$4,146,372</b>

Financial Summary

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

FISCAL PERIOD ENDED	Internal		
	8/31/2015	12/31/2014	12/31/2013
ASSETS - CURRENT	\$6,228,430	\$7,843,434	\$7,361,000
ASSETS - FIXED AND OTHER	512,019	570,753	737,000
LIABILITIES - CURRENT	6,766,734	6,978,480	6,050,000
LIABILITIES - LONG-TERM	<u>485,075</u>	<u>1,559,281</u>	<u>1,558,000</u>
EQUITY	(\$511,360)	(\$123,574)	\$490,000
<hr/>			
INCOME	\$11,080,101	\$16,354,061	\$17,830,000
EXPENSE	<u>11,467,884</u>	<u>16,968,212</u>	<u>17,303,000</u>
NET INCOME	(\$387,783)	(\$614,151)	\$527,000
<hr/>			
NUMBER OF BEDS	167	167	167
PERCENT OF OCCUPANCY (DAYS)	90.04%	91.60%	93.00%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	75.96%	80.00%	83.30%
MEDICARE	6.64%	12.10%	9.60%
PRIVATE/OTHER	17.40%	7.90%	7.20%
<hr/>			
Average Working Capital	\$545,883		
Average Net Assets	(\$48,311)		
Average Net Income (Loss)	(\$158,311)		
Average Occupancy	91.55%		

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

BALANCE SHEET

DECEMBER 31, 2014

ASSETS

Current assets	
Cash and cash equivalents	\$ 53,530
Cash - resident funds	153,353
Accounts receivable (net of allowance for doubtful accounts of \$840,000)	5,358,312
Estimated amounts due from third parties	173,918
Due from RCNR Realty, LLC	1,424,377
Inventories	44,100
Prepaid expenses and other current assets	635,844
Total current assets	7,843,434
Fixed assets - net	570,753
Total assets	\$ 8,414,187

LIABILITIES AND RETAINED EARNINGS

Current liabilities	
Accounts payable and accrued expenses	\$ 5,222,756
Accrued salaries and related benefits	538,812
Estimated amounts due to third parties	717,795
Loans payable (Note 6)	269,328
Capital leases payable	76,436
Resident funds	153,353
Total current liabilities	6,978,480
Long-term liabilities	
Loans payable	1,526,287
Capital leases payable	32,994
Total long-term liabilities	1,559,281
Total liabilities	8,537,761
Retained earnings (deficit) (Exhibit B)	(123,574)
Total liabilities and retained earnings	\$ 8,414,187

See independent auditor's report.

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

STATEMENT OF INCOME  
AND CHANGES IN RETAINED EARNINGS

YEAR ENDED DECEMBER 31, 2014

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

See independent auditor's report.



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

Proposed Members NY Affiliated Nursing Homes

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

Project # 142144  
BFA Attachment G

**Peninsula Nursing and Rehabilitation Center**

	<u>11/30/2015</u>	<u>04/08/14-12/31/2014</u>
Current Assets	\$7,740,125	\$6,735,973
Non-Current Assets	<u>4,416,948</u>	<u>3,183,427</u>
Total Assets	\$12,157,073	\$9,919,400
Current Liabilities	7,660,783	8,047,570
Long Term Liabilities	<u>2,334,689</u>	<u>1,385,950</u>
Total Liabilities	\$9,995,452	\$9,413,520
Net Assets	\$2,161,621	\$505,880
Working Capital Position	\$79,342	(\$1,311,597)
Operating Revenues	\$19,470,460	\$18,962,666
Operating Expenses	<u>17,684,805</u>	<u>18,948,858</u>
Operating Net Income	\$1,785,655	\$15,808

**Hendon Garden Center, LLC d/b/a Beach Gardens Reab & Nursing Center**

	<u>9/30/2015</u>
Current Assets	\$9,511,705
Non-Current Assets	<u>1,352,378</u>
Total Assets	\$10,864,083
Current Liabilities	9,373,040
Long Term Liabilities	<u>880,368</u>
Total Liabilities	\$10,253,408
Net Assets	\$610,675
Working Capital Position	\$138,665
Operating Revenues	\$11,923,384
Operating Expenses	<u>11,254,408</u>
Operating Net Income	\$668,978

**Cypress Garden Center for Nursing & Rehabilitation**

	<u>01/12/15-10/31/15</u>
Current Assets	\$6,437,625
Non-Current Assets	<u>15,198,970</u>
Total Assets	\$21,636,595
Current Liabilities	3,768,576
Long Term Liabilities	<u>15,857,202</u>
Total Liabilities	\$19,625,778
Net Assets	\$2,010,817
Working Capital Position	\$2,669,049
Operating Revenues	\$22,714,949
Operating Expenses	<u>21,105,608</u>
Operating Net Income	\$1,609,341

# Hudson Pointe at Riverdale Center for Nursing & Rehabilitation







## Nursing Home CMS Quality (Short Stay)


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

## Nursing Home CMS Quality (Long Stay)

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.24% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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









The citations above resulted from a total of 4 inspections.

Citation Details

June 12, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Exit access				
Exit partitions				

Facility establishes infection control program		
Inform of accidents/significant changes/transfer/etc.		
Portable fire extinguishers		
Proper labeling of drugs and biologicals		




# Brooklyn Gardens Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

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

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

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.80% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>30.11% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>



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

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<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.31% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.62% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.49% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Sprinkler system maintenance				

# Cypress Garden Center for Nursing and Rehabilitation



## Nursing Home CMS Quality (Short Stay)

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

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<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>78.33% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.19% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.24% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency

Severity

Scope

SQC

Corrected

Facility is free of accident hazards






# Dewitt Rehabilitation and Nursing Center Inc.



## Nursing Home CMS Quality (Short Stay)

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

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

### Nursing Home CMS Quality (Long Stay)

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



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

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<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.72% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.58% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.87% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.61% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Hendon Garden Nursing and Rehabilitation Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.40% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
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142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.86% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.26% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 7 inspections.

Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Peninsula Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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





**Nursing Home CMS Quality (Long Stay)**




142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.37% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.92% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.42% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.19% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.27% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.23% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  3 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary


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

The citations above resulted from a total of 6 inspections.

Citation Details

May 18, 2015 Certification Survey



See all [citation details](#) for this inspection

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




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

# Kingsbridge Heights Rehabilitation and Care Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>78.52% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	 <p>2 out of 5 stars</p>

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

### Nursing Home CMS Quality (Long Stay)

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

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.91% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>24.15% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.63% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.09% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.59% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>

142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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142144 Hudson Pointe Attachment A – Quality Measures and Inspection Report















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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all [citation details](#) for this inspection

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



Project 142146  
BFA Attachment C

**Cold Spring Realty Acquisition, LLC**

**Members**

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

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

**PRO FORMA BALANCE SHEET FOR THE OPERATIONS**

**ASSETS**

Cash	\$14,478,604
Goodwill	\$6,923,180
Equipment	\$1,076,820
Total Assets	\$22,478,604

**LIABILITIES AND MEMBER'S EQUITY**

Short Term Liability	\$7,239,302
Long Term Liabilities	\$6,400,000
Total Liabilities	\$13,639,302
Member's Equity	\$8,839,302
Total Liabilities and Member's Equity	\$22,478,604

Financial Summary

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

FISCAL PERIOD ENDED	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>8/31/2015</u>
ASSETS - CURRENT	\$25,259,407	\$18,543,399	\$16,547,613
ASSETS - FIXED AND OTHER	43,354,255	42,400,641	37,530,968
LIABILITIES - CURRENT	32,201,709	25,865,012	19,725,956
LIABILITIES - LONG-TERM	<u>1,027,395</u>	<u>2,384,286</u>	<u>2,680,140</u>
EQUITY	\$35,384,558	\$32,694,742	\$31,672,485
<hr/>			
INCOME	\$99,565,672	\$83,511,841	\$56,866,727
EXPENSE	<u>90,910,670</u>	<u>86,201,657</u>	<u>57,888,985</u>
NET INCOME	\$8,655,002	(\$2,689,816)	(\$1,022,258)
<hr/>			
NUMBER OF BEDS	606	606	606
PERCENT OF OCCUPANCY (DAYS)	92.36%	90.35%	93.16%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	75.10%	75.75%	72.98%
MEDICARE	17.10%	15.88%	11.50%
PRIVATE/OTHER	7.80%	8.37%	15.52%
<hr/>			
Average Working Capital	(\$5,814,086)		
Average Net Assets	\$33,250,595		
Average Net Income (Loss)	\$1,647,643		
Average Occupancy	91.96%		

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

COMBINED BALANCE SHEET

DECEMBER 31, 2014

	UPR Care Corp., Inc. a/k/a Cold Spring Hills Center for Nursing and Rehabilitation	Cold Spring Hills Realty Company, LLC	Intercompany Eliminations	Total
<b>ASSETS</b>				
Current assets				
Cash	\$ 2,676,597	\$ 463,881		\$ 3,140,478
Cash - resident personal funds	358,080			358,080
Accounts receivable (net of allowance for bad debts of \$2,460,000)	12,529,297			12,529,297
Accounts receivable - rent Due from UPR Care Corp., Inc.	2,147,518	277,634 1,517,523	\$ (277,634) (1,517,523)	2,147,518
Estimated amounts due from third parties	831,907			831,907
Prepaid expenses and other current assets				
Total current assets	18,543,399	2,259,038	(1,795,157)	19,007,280
Due from Cold Spring Hills Realty Company, LLC	3,178,410		(3,178,410)	
Fixed assets - net	31,516,457	21,408,048		52,924,505
Goodwill	7,705,774			7,705,774
Total assets	\$ 60,944,040	\$ 23,667,086	\$ (4,973,567)	\$ 79,637,559

-continued-

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

COMBINED BALANCE SHEET

DECEMBER 31, 2014

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

-continued-

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

COMBINED BALANCE SHEET

DECEMBER 31, 2014

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

See independent auditor's report.

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

EXHIBIT B

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

YEAR ENDED DECEMBER 31, 2014

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

-continued-

Project #142146  
BFA Attachment F (cont.)

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

EXHIBIT B

-2-

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

YEAR ENDED DECEMBER 31, 2014

	UPR Care Corp., Inc. a/k/a Cold Spring Hills Center for Nursing and Rehabilitation	Cold Spring Hills Realty Company, LLC	Intercompany Eliminations	Total
Operating expenses (continued)				
Supplies and other expenses	\$ 10,750,043			\$ 10,750,043
Leases and rentals	3,490,184		\$ (2,954,535)	535,649
Insurance	799,561			799,561
Depreciation and amortization	3,014,838	\$ 576,129		3,590,967
Interest	272,718	1,537,110		1,809,828
New York State cash receipts assessment	3,663,936			3,663,936
	<u>86,201,657</u>	<u>2,151,150</u>	<u>(2,954,535)</u>	<u>85,398,272</u>
Net gain (loss) from operations before gain on mortgage swap	(2,689,816)	803,385		(1,886,431)
Gain on swap agreements		539,401		539,401
	<u>(2,689,816)</u>	<u>1,342,786</u>		<u>(1,347,030)</u>
Shareholders' and members' equity (deficit) - beginning of year	<u>35,384,558</u>	<u>(10,118,005)</u>		<u>25,266,553</u>
Shareholders' and members' equity (deficit) - end of year	<u>\$ 32,694,742</u>	<u>\$ (8,775,219)</u>	<u>\$</u>	<u>\$ 23,919,523</u>



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

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

Project # 142146  
BFA Attachment G

<b>Nassau Extended Care</b>	Internal		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$8,336,511	\$8,799,965	\$9,779,309
Non-Current Assets	<u>18,454,047</u>	<u>17,996,423</u>	<u>17,851,021</u>
Total Assets	\$26,790,558	\$26,796,388	\$27,630,330
Current Liabilities	7,923,925	5,904,176	5,895,936
Long Term Liabilities	<u>5,368,386</u>	<u>4,799,900</u>	<u>4,262,253</u>
Total Liabilities	\$13,292,311	\$10,704,076	\$10,158,189
Net Assets	\$13,498,247	\$16,092,312	\$17,472,141
Working Capital Position	\$412,586	\$2,895,789	\$3,883,373
Operating Revenues	\$30,826,115	\$34,669,120	\$25,689,133
Operating Expenses	<u>31,713,278</u>	<u>31,075,045</u>	<u>21,886,789</u>
Operating Net Income	(\$887,163)	\$3,594,075	\$3,802,344

<b>Park Avenue Extended Care</b>	Internal		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>10/31/2015</u>
Current Assets	\$6,198,859	\$7,495,680	\$7,261,121
Non-Current Assets	<u>15,783,261</u>	<u>15,448,382</u>	<u>15,045,015</u>
Total Assets	\$21,982,120	\$22,944,062	\$22,306,136
Current Liabilities	6,467,598	5,834,759	5,227,484
Long Term Liabilities	<u>5,048,024</u>	<u>4,395,805</u>	<u>3,956,340</u>
Total Liabilities	\$11,515,622	\$10,230,564	\$9,183,824
Net Assets	\$10,466,498	\$12,713,498	\$13,122,312
Working Capital Position	(\$268,739)	\$1,660,921	\$2,033,637
Operating Revenues	\$26,816,565	\$29,663,616	\$23,422,407
Operating Expenses	<u>26,441,256</u>	<u>26,241,616</u>	<u>21,159,219</u>
Operating Net Income	\$375,309	\$3,422,000	\$2,263,188

<b>Throgs Neck Extended Care</b>	Internal		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>7/31/2015</u>
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	<u>11,241,689</u>	<u>11,157,375</u>	<u>11,047,861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	<u>4,129,868</u>	<u>4,060,309</u>	<u>3,426,111</u>
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	<u>21,397,335</u>	<u>21,305,868</u>	<u>12,130,452</u>
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

Project # 142146  
BFA Attachment G

Townhouse Center for Rehabilitation & Nursing	12/31/2013	12/31/2014	Internal
			10/31/2015
Current Assets	\$9,209,165	\$9,425,882	\$11,082,099
Non-Current Assets	<u>2,442,367</u>	<u>13,170,281</u>	<u>13,413,730</u>
Total Assets	\$11,651,532	\$22,596,163	\$24,495,829
Current Liabilities	9,535,571	8,846,666	8,780,350
Long Term Liabilities	<u>9,785,258</u>	<u>9,968,407</u>	<u>9,585,076</u>
Total Liabilities	\$19,320,829	\$18,815,073	\$18,365,426
Net Assets	(\$7,669,297)	\$3,781,090	\$6,130,403
Working Capital Position	(\$326,406)	\$579,216	\$2,301,749
Operating Revenue	\$34,211,583	35,026,263	31,807,260
Operating Expenses	<u>34,045,935</u>	<u>33,673,753</u>	<u>27,947,820</u>
Operating Net Income	\$165,648	\$1,352,510	\$3,859,440

White Plains Center for Nursing	12/31/2013	12/31/2014	Internal
			10/31/2015
Current Assets	\$2,372,076	\$2,458,035	\$3,470,073
Non-Current Assets	<u>4,872,032</u>	<u>6,022,297</u>	<u>\$6,587,748</u>
Total Assets	\$7,244,108	\$8,480,332	\$10,057,821
Current Liabilities	2,437,825	3,126,613	\$2,650,690
Long Term Liabilities	<u>131,241</u>	<u>144,621</u>	<u>\$1,105,622</u>
Total Liabilities	\$2,569,066	\$3,271,234	\$3,756,312
Net Assets	\$4,675,042	\$5,209,098	\$6,301,509
Working Capital Position	(\$65,749)	(\$668,578)	\$819,383
Operating Revenues	\$9,995,760	\$10,605,265	\$9,058,395
Operating Expenses	<u>9,535,652</u>	<u>9,866,224</u>	<u>\$7,965,986</u>
Operating Net Income	\$460,108	\$739,041	\$1,092,409

South Shore Rehabilitation & Nursing Center	12/31/2013	Draft	Internal
		12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	<u>653,328</u>	<u>7,487,430</u>	<u>6,969,907</u>
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	<u>580,220</u>	<u>4,675,407</u>	<u>3,817,568</u>
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	<u>12,682,493</u>	<u>11,129,208</u>
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

**Little Neck Care Center, LLC**

	Internal	
	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$2,735,775	\$3,131,328
Non-Current Assets	<u>5,161,801</u>	<u>4,998,564</u>
Total Assets	\$7,897,576	\$8,129,892
Current Liabilities	2,385,369	\$2,311,898
Long Term Liabilities	<u>4,074,488</u>	<u>3,892,231</u>
Total Liabilities	\$6,459,857	\$6,204,129
Net Assets	\$1,437,719	\$1,925,763
Working Capital Position	\$350,406	\$819,430
Operating Revenues	\$12,179,534	\$10,968,039
Operating Expenses	<u>11,311,750</u>	<u>9,584,918</u>
Operating Net Income	\$867,784	\$1,383,121

**Seagate Rehabilitation and Nursing Center**

	Internal	
	<u>10/31/2015</u>	
Current Assets	\$8,634,017	
Non-Current Assets	<u>19,168,139</u>	
Total Assets	\$27,802,156	
Current Liabilities	9,474,675	
Long Term Liabilities	<u>15,361,593</u>	
Total Liabilities	\$24,836,268	
Net Assets	\$2,965,888	
Working Capital Position	(\$840,658)	
Operating Revenues	39,272,844	
Operating Expenses	<u>36,340,282</u>	
Operating Net Income	\$2,932,562	

**Cypress Garden Center for Nursing & Rehabilitation**

	Internal	
	<u>01/12/15-10/31/15</u>	
Current Assets	\$6,437,925	
Non-Current Assets	<u>15,190,670</u>	
Total Assets	\$21,636,595	
Current Liabilities	3,768,576	
Long Term Liabilities	<u>15,857,202</u>	
Total Liabilities	\$19,625,778	
Net Assets	\$2,010,817	
Working Capital Position	\$2,669,349	
Operating Revenues	22,714,949	
Operating Expenses	<u>21,105,608</u>	
Operating Net Income	\$1,609,341	







# Cold Spring Hills Center for Nursing and Rehabilitation


## Nursing Home CMS Quality (Short Stay)

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



142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.41% This facility</b>                  5.19% State average                  5.30% National average</p>	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





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

The citations above resulted from a total of 5 inspections.

Citation Details

June 19, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Facility is free of accident hazards				

# Cypress Garden Center for Nursing and Rehabilitation



## Nursing Home CMS Quality (Short Stay)

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


## Nursing Home CMS Quality (Long Stay)

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.57% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary


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

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

142146 Cold Spring Attachment A – Quality Measures and Inspection Report





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


**Nursing Home CMS Quality (Long Stay)**

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.00% This facility</b>                  5.19% State average                  5.30% National average</p>	 3 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





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

The citations above resulted from a total of 4 inspections.

Citation Details

October 29, 2015 Certification Survey

See all [citation details](#) for this inspection

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



Resident drug regimen reviewed monthly by  
pharmacist



# Park Avenue Extended Care Facility




## Nursing Home CMS Quality (Short Stay)


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

## Nursing Home CMS Quality (Long Stay)

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.91% This facility</b>                  5.19% State average                  5.30% National average</p>	 3 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Sprinkler system maintenance



Stairway enclosures and vertical shafts



Store/prepare/distribute food under sanitary conditions








Ventilating equipment






# South Shore Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

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

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



### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.46% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>66.15% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.32% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.82% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.43% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.00% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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



142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Kingsbridge Heights Rehabilitation and Care Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>5 out of 5 stars</p>
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142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.91% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>24.15% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.63% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.09% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.59% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Seagate Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

**Nursing Home CMS Quality (Long Stay)**


142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.00% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary







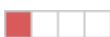





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Proper treatment to prevent/heal pressure sores



# Throgs Neck Extended Care Facility







## Nursing Home CMS Quality (Short Stay)


<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.29% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>83.06% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>79.05% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>8.57% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.14% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.75% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary

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

The citations above resulted from a total of 4 inspections.

### Citation Details

January 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Townhouse Center for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

**Nursing Home CMS Quality (Long Stay)**


142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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



Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.18% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





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

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# White Plains Center for Nursing Care, LLC

## Nursing Home CMS Quality (Short Stay)







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


## Nursing Home CMS Quality (Long Stay)

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.43% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary











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

The citations above resulted from a total of 4 inspections.


























Citation Details

November 24, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# 142146 Cold Spring Attachment A – Quality Measures and Inspection Report

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

PORT CHESTER

PRO FORMA BALANCE SHEET

OPERATIONS

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ASSETS

Cash	\$	2,937,360
Goodwill	\$	4,797,489
Property & Equipment	\$	1,602,511
TOTAL	\$	9,337,360

LIABILITIES AND MEMBERS' EQUITY

Liabilities		
Short Term Liabilities	\$	1,468,680
Long Term Liabilities	\$	5,120,000
TOTAL	\$	6,588,680

Members' Equity	\$	2,748,680
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TOTAL	\$	9,337,360
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1/11/2015B

Financial Summary

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

FISCAL PERIOD ENDED	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
ASSETS - CURRENT	\$2,601	\$3,213	\$3,866
ASSETS - FIXED AND OTHER	\$1,756	\$1,695	\$2,230
LIABILITIES - CURRENT	\$2,849	\$3,055	\$3,014
LIABILITIES - LONG-TERM	<u>\$369</u>	<u>\$348</u>	<u>\$1,425</u>
EQUITY	\$1,139	\$1,505	\$1,657
<hr/>			
INCOME	\$16,804	\$16,147	\$11,544
EXPENSE	<u>\$16,020</u>	<u>\$15,930</u>	<u>\$11,387</u>
NET INCOME	\$784	\$217	\$157
	above in thousands	above in thousands	above in thousands
<hr/>			
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	97.59%	92.48%	96.41%
<hr/>			
PERCENT OCCUPANCY (DAYS):			12/31/2015
MEDICAID	78.40%	78.40%	71.67%
MEDICARE	15.00%	11.30%	15.03%
PRIVATE/OTHER	6.50%	10.40%	13.30%



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

BFA Attachment E  
CON #151089

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

<u>Dumont Center</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$4,404	\$4,297	\$4,871
Fixed Assets	<u>\$3,597</u>	<u>\$3,700</u>	<u>\$3,772</u>
Total Assets	\$8,001	\$7,997	\$8,643
Current Liabilities	<u>\$5,486</u>	<u>\$5,162</u>	<u>\$7,867</u>
Long Term Liabilities	<u>\$100</u>	<u>\$654</u>	<u>\$645</u>
Total Liabilities	\$5,586	\$5,816	\$8,512
Net Assets	\$2,415	\$2,181	\$131
Working Capital Position	-\$1,082	-\$865	-\$2,998
Operating Revenues	\$17,865	\$23,914	\$23,540
Operating Expenses	<u>\$15,654</u>	<u>\$21,869</u>	<u>\$21,576</u>
Operating Net Income	\$2,211	\$2,045	\$1,964

<u>Bellhaven Center</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$4,249	\$3,522	\$3,359
Fixed Assets	<u>\$5,114</u>	<u>\$4,736</u>	<u>\$4,321</u>
Total Assets	\$9,363	\$8,258	\$7,680
Current Liabilities	\$5,442	\$3,076	\$5,262
Long Term Liabilities	<u>\$137</u>	<u>\$2,716</u>	<u>\$1,634</u>
Total Liabilities	\$5,579	\$5,792	\$6,896
Net Assets	\$3,784	\$2,466	\$784
Working Capital Position	-\$1,193	\$448	-\$1,903
Operating Revenues	\$21,096	\$25,606	\$26,277
Operating Expenses	<u>\$18,967</u>	<u>\$23,624</u>	<u>\$23,373</u>
Operating Net Income	\$2,129	\$1,982	\$2,904

<u>Ramapo Manor Nursing Center</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$8,302	\$7,755	\$8,240
Fixed Assets	<u>\$23,761</u>	<u>\$22,564</u>	<u>\$21,483</u>
Total Assets	\$32,063	\$30,319	\$29,723
Current Liabilities	\$5,003	\$3,790	\$4,050
Long Term Liabilities	<u>\$23,052</u>	<u>\$22,957</u>	<u>\$23,304</u>
Total Liabilities	\$28,055	\$26,747	\$27,354
Net Assets	\$4,008	\$3,572	\$2,369
Working Capital Position	\$3,299	\$3,965	\$4,190
Operating Revenues	\$17,837	\$25,554	\$25,426
Operating Expenses	<u>\$16,547</u>	<u>\$23,443</u>	<u>\$23,922</u>
Operating Net Income	\$1,290	\$2,111	\$1,504

<u>The Riverside</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$17,182	\$12,345	\$0
Fixed Assets	<u>\$18,928</u>	<u>\$17,585</u>	<u>\$0</u>
Total Assets	\$36,110	\$29,930	\$0
Current Liabilities	\$15,083	\$14,491	\$0
Long Term Liabilities	\$522	\$1,329	\$0
Total Liabilities	\$15,605	\$15,820	\$0
Net Assets	\$20,505	\$14,110	\$0
Working Capital Position	\$2,099	-\$2,146	\$0
Operating Revenue	\$52,443	\$67,133	\$0
Operating Expenses	<u>\$46,046</u>	<u>\$60,051</u>	<u>\$0</u>
Operating Net Income	\$6,397	\$7,082	\$0

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

**St. James Rehabilitation and Healthcare Center**

	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Current Assets	\$6,140	\$5,315	\$5,489
Fixed Assets	<u>\$4,117</u>	<u>\$3,949</u>	<u>\$2,752</u>
Total Assets	\$10,257	\$9,264	\$8,241
Current Liabilities	\$3,992	\$3,562	\$3,051
Long Term Liabilities	<u>\$283</u>	<u>\$414</u>	<u>\$610</u>
Total Liabilities	\$4,275	\$3,976	\$3,661
Net Assets	\$5,982	\$5,288	\$4,580
Working Capital Position	\$2,148	\$1,753	\$2,438
Operating Revenues	\$23,781	\$30,245	\$29,434
Operating Expenses	<u>\$22,482</u>	<u>\$28,469</u>	<u>\$24,256</u>
Operating Net Income	\$1,299	\$1,776	\$5,178

**Cortlandt Operations LLC**

	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Current Assets	\$3,955 ✓	\$3,003	\$2,655
Fixed Assets	<u>\$5,020</u>	<u>\$4,922</u>	<u>\$766</u>
Total Assets	\$8,975	\$7,925	\$3,421
Current Liabilities	\$3,310 ✓	\$2,857	\$1,868
Long Term Liabilities	<u>\$3,934</u>	<u>\$3,856</u>	<u>\$658</u>
Total Liabilities	\$7,244	\$6,513	\$2,526
Net Assets	\$1,731 ✓	\$1,412	\$895
Working Capital Position	\$645	\$146	\$787
Operating Revenues	\$12,179	\$12,911	\$14,432
Operating Expenses	<u>\$10,794</u>	<u>\$12,182</u>	<u>\$14,175</u>
Operating Net Income	\$1,385 ✓	\$729	\$257

**The Grand Pavillion for Rehab and Nursing at Rockville College**

	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Current Assets	\$3,735	\$2,903	\$2,901
Fixed Assets	<u>\$10,614</u>	<u>\$10,282</u>	<u>\$8,596</u>
Total Assets	\$14,349	\$13,185	\$11,497
Current Liabilities	\$3,909	\$4,683	\$2,149
Long Term Liabilities	<u>\$210</u>	<u>\$229</u>	<u>\$543</u>
Total Liabilities	\$4,119	\$4,912	\$2,692
Net Assets	\$10,230	\$8,273	\$8,805
Working Capital Position	-\$174	-\$1,780	\$752
Operating Revenues	\$15,448	\$18,009	\$18,489
Operating Expenses	<u>\$14,913</u>	<u>\$19,541</u>	<u>\$17,048</u>
Operating Net Income	\$535	-\$532	\$1,441

**San Souci Rehab Center**

	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Current Assets	\$4,325 ✓	\$3,235	\$2,851
Fixed Assets	<u>\$3,091</u>	<u>\$3,297</u>	<u>\$3,369</u>
Total Assets	\$7,416 ✓	\$6,532	\$6,020
Current Liabilities	\$1,861	\$2,441	\$3,339
Long Term Liabilities	<u>\$80</u>	<u>\$509</u>	<u>\$675</u>
Total Liabilities	\$1,941	\$2,950	\$4,014
Net Assets	\$5,475 ✓	\$3,582	\$2,006
Working Capital Position	\$2,464	\$794	-\$688
Operating Revenues	\$12,815	\$15,711	\$14,182
Operating Expenses	<u>\$10,408</u>	<u>\$13,333</u>	<u>\$13,314</u>
Operating Net Income	\$2,407 ✓	\$2,378	\$868

# Port Chester Nursing & Rehab Centre

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.96% This facility</b> 5.19% State average 5.30% National average	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	26	35















The citations above resulted from a total of 4 inspections.

Citation Details

November 9, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

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




# Sans Souci Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)



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



151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

### Nursing Home CMS Quality (Long Stay)

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 5 inspections.

### Citation Details


November 3, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# Dumont Center for Rehabilitation and Nursing Care

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.30% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>84.16% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>86.35% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.98% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.72% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.89% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

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

The citations above resulted from a total of 9 inspections.

#### Citation Details

##### June 12, 2015 Certification Survey

See all [citation details](#) for this inspection

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





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




# Bellhaven Center for Rehabilitation and Nursing Care

## Nursing Home CMS Quality (Short Stay)





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

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.50% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>49.81% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.27% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                      1.43% State average                      0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>6.83% This facility</b>                      14.77% State average                      15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>13.94% This facility</b>                      11.14% State average                      5.74% National average</p>	 2 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>5.10% This facility</b>                      5.19% State average                      5.30% National average</p>	 3 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.

Citation Details

August 7, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Generators inspected/tested				
Resident not catheterized unless unavoidable				

August 25, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Drug regimen is free from unnecessary drugs				
Facility is free of accident hazards				
Proper labeling of drugs and biologicals				
Services by qualified persons in accordance with care plan				

# Ramapo Manor Center for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.51% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>86.77% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.75% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>16.48% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.97% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report


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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.66% This facility</b>  4.95% State average  7.62% National average</p>	 3 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.26% This facility</b>  2.62% State average  3.11% National average</p>	 2 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.78% This facility</b>  6.46% State average  7.40% National average</p>	 4 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.23% This facility</b>  1.43% State average  0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>27.42% This facility</b>  14.77% State average  15.80% National average</p>	 1 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.44% This facility</b>  11.14% State average  5.74% National average</p>	 3 out of 5 stars



151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.05% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary



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

The citations above resulted from a total of 5 inspections.

Citation Details

July 21, 2015 Complaint Survey































See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

March 24, 2015 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

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

# St. James Rehabilitation & Healthcare Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.39% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>4 out of 5 stars</p>
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151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.50% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>46.59% This facility</b></p>	<p>                  3 out of 5 stars</p>

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

<p>2.62% State average 3.11% National average</p>	
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.47% This facility</b> 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.52% This facility</b> 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.91% This facility</b> 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.23% This facility</b> 11.14% State average 5.74% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.84% This facility</b> 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

### Citations Summary

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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### February 3, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Develop comprehensive care plans				
Dignity				
Services by qualified persons in accordance with care plan				

# The Grand Pavilion for Rehab & Nursing at Rockville Centre

## Nursing Home CMS Quality (Short Stay)

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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





## Nursing Home CMS Quality (Long Stay)

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report


<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.25% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>52.63% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.02% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.56% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>94.79% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.26% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>



151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.13% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

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

The citations above resulted from a total of 4 inspections.

#### Citation Details

##### July 28, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Facility is free of accident hazards



Medical gas system



Sprinkler system maintenance



# The Riverside

## Nursing Home CMS Quality (Short Stay)

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

<p><b>0.86% This facility</b>                  2.29% State average                  2.28% National average</p>	
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## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.16% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>69.57% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.39% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.68% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>86.93% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary

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

The citations above resulted from a total of 7 inspections.



















### Citation Details

#### May 8, 2015 Certification Survey

See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report




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

# Cortlandt Healthcare



## Nursing Home CMS Quality (Short Stay)

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report


<p>84.38% State average 81.87% National average</p>	
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>82.06% This facility</b> 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>31.94% This facility</b> 13.05% State average 17.59% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.82% This facility</b> 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

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



151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









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

The citations above resulted from a total of 4 inspections.

#### Citation Details

November 18, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# Crown Center for Nursing and Rehabilitation

## Nursing Home CMS Quality (Short Stay)

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report





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

## Nursing Home CMS Quality (Long Stay)


151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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

## 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.44% This facility</b> 5.19% State average 5.30% National average	 4 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary











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

The citations above resulted from a total of 6 inspections.

#### Citation Details

##### April 9, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# 151089 Port Chester Nursing Attachment A – Quality Measures and Inspection Report

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



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

ORGANIZATIONAL CHART

<u>Yertle Operations, LLC</u>	
<u>Members:</u>	
Richard Platschek	33.34%
Esther Farkovits	33.33%
Machla Abramczyk	20.00%
Robert Schuck	13.33%
Total	<u>100.00%</u>

Doing Business As  
FISHKILL CENTER FOR REHABILITATION AND NURSING

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

Lease

<u>22 Robert Kasin Way Real Estate, LLC</u> (RHCF Real Estate)	
<u>Member:</u>	
Richard Platschek	15.00%
Goldie Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	<u>33.32%</u>
Total	100.00%

\* The members of SAS NY Realty, LLC are as follows:

Richard Platschek	33.33%
Sol Abramczyk	33.33%
Benjamin Landa	33.33%

CON# 151307  
Financial Summary- Elant at Fishkill Inc.

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>9/30/15</u>
ASSETS - CURRENT	\$6,841,806	\$7,573,614	\$6,582,429
ASSETS - FIXED AND OTHER	23,485,281	18,784,774	18,015,619
LIABILITIES - CURRENT	5,929,102	2,051,408	2,654,880
LIABILITIES - LONG-TERM	<u>21,283,632</u>	<u>20,339,190</u>	<u>20,406,336</u>
EQUITY	\$3,114,353	\$3,967,790	\$1,536,832
<hr/>			
INCOME	\$26,636,172	\$20,288,011	\$13,797,571
EXPENSE	<u>27,965,994</u>	<u>19,663,622</u>	<u>13,937,303</u>
NET INCOME	(\$1,329,822)	\$624,389	(\$139,732)
<hr/>			
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	95.47%	95.23%	92.67%
<hr/>			
Medicaid	68.04%	66.19%	64.21%
Medicare	18.21%	18.79%	19.56%
Private Pay/Other	13.75%	15.02%	16.23%

RHCF:	Beds	Date Acquired	Location	Machla Abramczyk	Ester Farkovits	Richard Platschek	Robert Schuck
Nassau Extended Care Facility	280	7/11/2004	Hempstead	---	7.0%	---	---
Park Avenue Extended Care	240	7/11/2004	Long Beach	---	7.0%	---	---
Throgs Neck Extended Care	205	7/11/2004	Bronx	---	7.0%	---	---
Townhouse Ctr for Rehab. & Nsg.	280	7/11/2004	Uniondale	---	7.0%		
Park Gardens Rehab. & Nsg. Ctr.	200	01/1/02	Riverdale	63.0%	---	---	---
White Plains Center for Nursing	88	7/11/2011	White Plains		12.0%		
Williamsville Suburban Nsg. Home	220	10/1/2012	Williamsville	---	---	4.5%	---
Shendan Manor	100	10/1/2012	Tonawanda	---	---	4.5%	---
Ridgeview Manor Nursing Home	120	10/1/2012	Buffalo	---	---	4.5%	---
South Shore Rehab. & Nsg. Ctr.	100	4/11/2014	Freeport	---	45.0%	5.0%	25.0%
The Pavilion at Queen for Rehab & Nursing	282	11/1/2014*	Flushing			25.0%	
Sapphire Center for Rehab & Nursing of Central Queens	227	12/1/2014*	Flushing			35.0%	
Seagate Rehabilitation and Nursing Center	360	12/11/2014*	Brooklyn		10.0%		
Highland View Care Center	320	8/1/2015*	Jamaica		25.0%		
Safire Rehabilitation of Northtowns	100	11/9/2015*	Tonawanda			32.0%	16.0%
Safire Rehabilitation of Southtowns	120	11/9/2015*	Buffalo			32.0%	16.0%

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

<u>Nassau Extended Care(280 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>8/31/2015</u>
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Fixed Assets	<u>18,454,047</u>	<u>17,996,423</u>	<u>17,855,532</u>
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Liabilities	<u>5,368,386</u>	<u>4,799,900</u>	<u>4,293,195</u>
Total Liabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	<u>31,713,278</u>	<u>31,075,045</u>	<u>19,349,851</u>
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541

<u>Park Avenue(240 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Fixed Assets	<u>15,783,261</u>	<u>15,448,382</u>	<u>15,222,733</u>
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	<u>5,048,024</u>	<u>4,395,805</u>	<u>4,015,825</u>
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	<u>26,441,256</u>	<u>26,241,616</u>	<u>19,025,350</u>
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195

<u>Throgs Neck Extended(205 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>7/31/2015</u>
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Fixed Assets	<u>11,241,669</u>	<u>11,157,375</u>	<u>11,047,861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	<u>4,129,868</u>	<u>4,060,309</u>	<u>3,426,111</u>
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	<u>21,397,335</u>	<u>21,305,868</u>	<u>12,130,452</u>
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

<u>Townhouse Center(280 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Fixed Assets	<u>2,442,367</u>	<u>13,170,281</u>	<u>13,470,993</u>
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,846,666	8,397,297
Long Term Liabilities	<u>9,785,258</u>	<u>9,988,407</u>	<u>9,678,378</u>
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Revenues	\$34,211,583	\$35,026,263	\$28,540,891
Operating Expenses	<u>34,045,935</u>	<u>33,673,753</u>	<u>25,088,003</u>
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888

<u>White Plains Center for Nursing(88 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>7/31/2015</u>
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Fixed Assets	<u>\$4,872,032</u>	<u>\$6,022,297</u>	<u>\$8,516,610</u>
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Liabilities	\$2,437,825	\$3,126,613	\$2,542,499
Long Term Liabilities	<u>\$131,241</u>	<u>\$144,621</u>	<u>\$1,054,259</u>
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	(\$65,749)	(\$668,578)	\$378,684
Working Capital Position	\$9,995,760	\$10,605,265	\$6,349,317
Operating Revenues	\$9,535,652	\$9,866,224	\$5,717,382
Operating Expenses	<u>\$460,108</u>	<u>\$739,041</u>	<u>\$631,935</u>
Operating Net Income	\$4,675,042	\$5,209,098	\$5,841,035

<u>Park Gardens Rehabilitation(200 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Fixed Assets	<u>5,220,573</u>	<u>4,566,006</u>	<u>3,564,340</u>
Total Assets	\$8,047,312	\$7,553,994	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1,843,743</u>	<u>1,149,133</u>	<u>755,258</u>
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,361	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	<u>22,181,565</u>	<u>20,001,735</u>	<u>14,457,249</u>
Operating Net Income	\$160	(\$12,979)	\$1,693,991

<u>Willamsville Suburban(220 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$1,873,008	\$2,879,563	\$3,232,684
Fixed Assets	4,509,130	4,407,491	4,244,233
Total Assets	\$6,382,138	\$7,287,054	\$7,476,917
Current Liabilities	4,967,010	5,305,106	12,821,301
Long Term Liabilities	<u>13,130,744</u>	<u>13,139,993</u>	<u>5,919,648</u>
Total Liabilities	\$18,097,754	\$18,445,099	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,158,045)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$2,425,543)	(\$9,588,617)
Operating Revenues	\$14,133,401	\$12,475,967	\$10,796,628
Operating Expenses	<u>16,088,682</u>	<u>13,212,290</u>	<u>10,897,814</u>
Operating Net Income	(\$1,955,281)	(\$736,323)	(\$101,186)

<u>Ridgeview Manor(120 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Fixed Assets	<u>3,768,428</u>	<u>3,705,277</u>	<u>3,538,817</u>
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	8,048,751
Long Term Liabilities	<u>7,991,867</u>	<u>8,450,185</u>	<u>5,685,389</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$9,029,491	\$7,343,799
Operating Expenses	<u>10,167,161</u>	<u>8,940,050</u>	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

<u>Sheridan Manor(100 beds)</u>	<u>2013</u>	<u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Fixed Assets	<u>1,825,670</u>	<u>1,797,606</u>	<u>1,672,158</u>
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	<u>5,983,254</u>	<u>6,222,406</u>	<u>2,573,785</u>
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,517,077	\$6,080,508
Operating Expenses	<u>7,733,801</u>	<u>7,263,609</u>	<u>5,625,945</u>
Operating Net Income	(\$406,599)	\$253,468	\$454,563

<u>Southshore Healthcare(100 beds)</u>	<u>2013</u>	<u>Draft</u> <u>2014</u>	<u>Draft</u> <u>9/30/2015</u>
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Fixed Assets	<u>653,328</u>	<u>7,487,430</u>	<u>6,969,907</u>
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	2,202,809
Long Term Liabilities	<u>560,220</u>	<u>4,675,407</u>	<u>3,817,568</u>
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	<u>12,682,493</u>	<u>11,129,208</u>
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

ELANT AT FISHKILL

PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)

<u>ASSETS</u>	<u>Operating Company</u>	<u>Realty Company</u>	<u>Total</u>
Cash	\$2,481,255	-	\$2,481,255
A/R	2,651,981	-	2,651,981
Property, Plant and Equipment	-	18,274,937	18,274,937
Goodwill	309,401	249,748	559,149
Inventories	32,817	-	32,817
Prepaid Expenses	91,430	-	91,430
Replacement Reserve	-	-	-
Deposits	41,567	-	41,567
<b>TOTAL ASSETS</b>	<b>\$5,608,451</b>	<b>\$16,524,885</b>	<b>\$22,133,136</b>
<u>LIABILITIES AND EQUITY</u>			
Accounts Payable	\$937,648	-	\$937,648
Accrued Expenses Payable	1,257,004	-	1,257,004
Residents' Deposit Liability	119,312	-	119,312
Minimum Pension Liability	-	-	-
Payable to Third Party	1,530,918	-	1,530,918
Working Capital Loan	-	-	-
Acquisition Financing	-	-	-
Loan / Mortgage Payable	866,108	16,524,685	17,390,791
<b>TOTAL LIABILITIES</b>	<b>\$4,710,988</b>	<b>\$16,524,885</b>	<b>\$21,235,873</b>
<b>MEMBERS' EQUITY</b>	<b>897,463</b>	<b>-</b>	<b>897,463</b>
<b>TOTAL LIABILITIES AND MEMBER EQUITY</b>	<b>\$5,608,451</b>	<b>\$16,524,885</b>	<b>\$22,133,136</b>



**Elant at Fishkill**

**Budget Sensitivity**

<u>Payor</u>	<u>Utilization as of 9/30/15</u>	<u>Revised Budgeted Days</u>	<u>Per Diem*</u>	<u>Revised Revenues</u>
Medicaid	0.67220	37,875	\$205.43	\$7,780,684
Medicare	0.20620	11,618	\$648.60	7,535,655
Commercial	0.03070	1,730	\$500.07	865,017
Private Pay	<u>0.09090</u>	<u>5,122</u>	\$506.53	<u>2,594,325</u>
	1.00000	56,345		

Total Revenues based on current utilization \$18,775,680

Total Inpatient Revenues as budgeted for first year 18,514,529

Increase in Budgeted Revenues \$261,151

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

# Elant at Fishkill, Inc.

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.82% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>51.48% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.06% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.80% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.58% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.35% This facility</b> 5.19% State average 5.30% National average	 3 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









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

The citations above resulted from a total of 6 inspections.


Citation Details

December 5, 2014 Certification Survey





See all [citation details](#) for this inspection

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



<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>3.58% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)




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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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



151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>8.11% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.50% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.75% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

March 4, 2014 Certification Survey



See all [citation details](#) for this inspection

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




# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

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

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

## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.

Citation Details

October 29, 2015 Certification Survey

See all [citation details](#) for this inspection





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

# Park Avenue Extended Care Facility



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>5 out of 5 stars</p>
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>47.09% State average 45.81% National average</p>	
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.13% This facility</b> 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.37% This facility</b> 16.82% State average 18.59% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.65% This facility</b> 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.40% State average 93.57% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.30% This facility</b> 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.37% This facility</b></p>	<p> 3 out of 5 stars</p>



151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>2.62% State average 3.11% National average</p>	
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.87% This facility</b> 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.34% This facility</b> 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.58% This facility</b> 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>45.73% This facility</b> 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.91% This facility</b> 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

#### Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Park Gardens Rehabilitation & Nursing Center LLC

## Nursing Home CMS Quality (Short Stay)

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


## Nursing Home CMS Quality (Long Stay)

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.06% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

December 15, 2014 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse				

# Ridge View Manor LLC

## Nursing Home CMS Quality (Short Stay)

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report


<p>High-risk residents with pressure ulcers (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>8.19% This facility</b>  7.53% State average  5.93% National average</p>	<p>  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>54.12% This facility</b>  47.09% State average  45.81% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.28% This facility</b>  2.76% State average  3.27% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>21.69% This facility</b>  16.82% State average  18.59% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>75.35% This facility</b>  96.31% State average  93.63% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>89.00% This facility</b>  96.40% State average  93.57% National average</p>	<p>  1 out of 5 stars</p>



151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.09% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary











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

The citations above resulted from a total of 10 inspections.

Citation Details







May 14, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Comprehensive assessments				
Cooking equipment				
Criminal history record check temporary approval pending results/ supervision required				





# 151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report


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

Services by qualified persons in accordance with care plan		
Smoking regulations		
Store/prepare/distribute food under sanitary conditions		





## Seagate Rehabilitation and Nursing Center

### Nursing Home CMS Quality (Short Stay)

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

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.90% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>19.99% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>10.65% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>6.00% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Corridor walls				
Corridor width				
Hazardous areas - separation				
Pasarr requirements for mi and mr				
Proper treatment to prevent/heal pressure sores				

## Sheridan Manor LLC




### Nursing Home CMS Quality (Short Stay)

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








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

## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.68% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.62% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>88.80% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.52% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.44% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.28% This facility</b>                  14.77% State average                  15.80% National average</p>	 1 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.44% This facility</b>                  11.14% State average                  5.74% National average</p>	 2 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.73% This facility</b>                  5.19% State average                  5.30% National average</p>	 2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

# 151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 7 inspections.

## Citation Details

### October 2, 2015 Certification Survey



See all [citation details](#) for this inspection

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




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

# South Shore Rehabilitation and Nursing Center



## Nursing Home CMS Quality (Short Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Throgs Neck Extended Care Facility



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.29% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>1 out of 5 stars</p>
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>57.55% This facility</b></p>	<p>                  2 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>2.62% State average 3.11% National average</p>	
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.34% This facility</b> 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.98% This facility</b> 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.76% This facility</b> 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>68.15% This facility</b> 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.75% This facility</b> 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

#### Citation Details



January 16, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Townhouse Center for Rehabilitation & Nursing



## Nursing Home CMS Quality (Short Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>18.90% This facility</b> 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>27.69% This facility</b> 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection




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

# Williamsville Suburban LLC



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>4.47% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>78.82% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

### Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 11 inspections.

Citation Details

October 14, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# White Plains Center for Nursing Care, LLC



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.22% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
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151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>47.09% State average 45.81% National average</p>	
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.16% This facility</b> 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>17.76% This facility</b> 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>100.00% This facility</b> 96.31% State average 93.63% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.28% This facility</b> 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.41% This facility</b> 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.84% This facility</b></p>	<p> 4 out of 5 stars</p>

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

<p>2.62% State average 3.11% National average</p>	
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.19% This facility</b> 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>16.89% This facility</b> 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>45.67% This facility</b> 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.43% This facility</b> 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary



151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.















Citation Details

November 24, 2014 Certification Survey

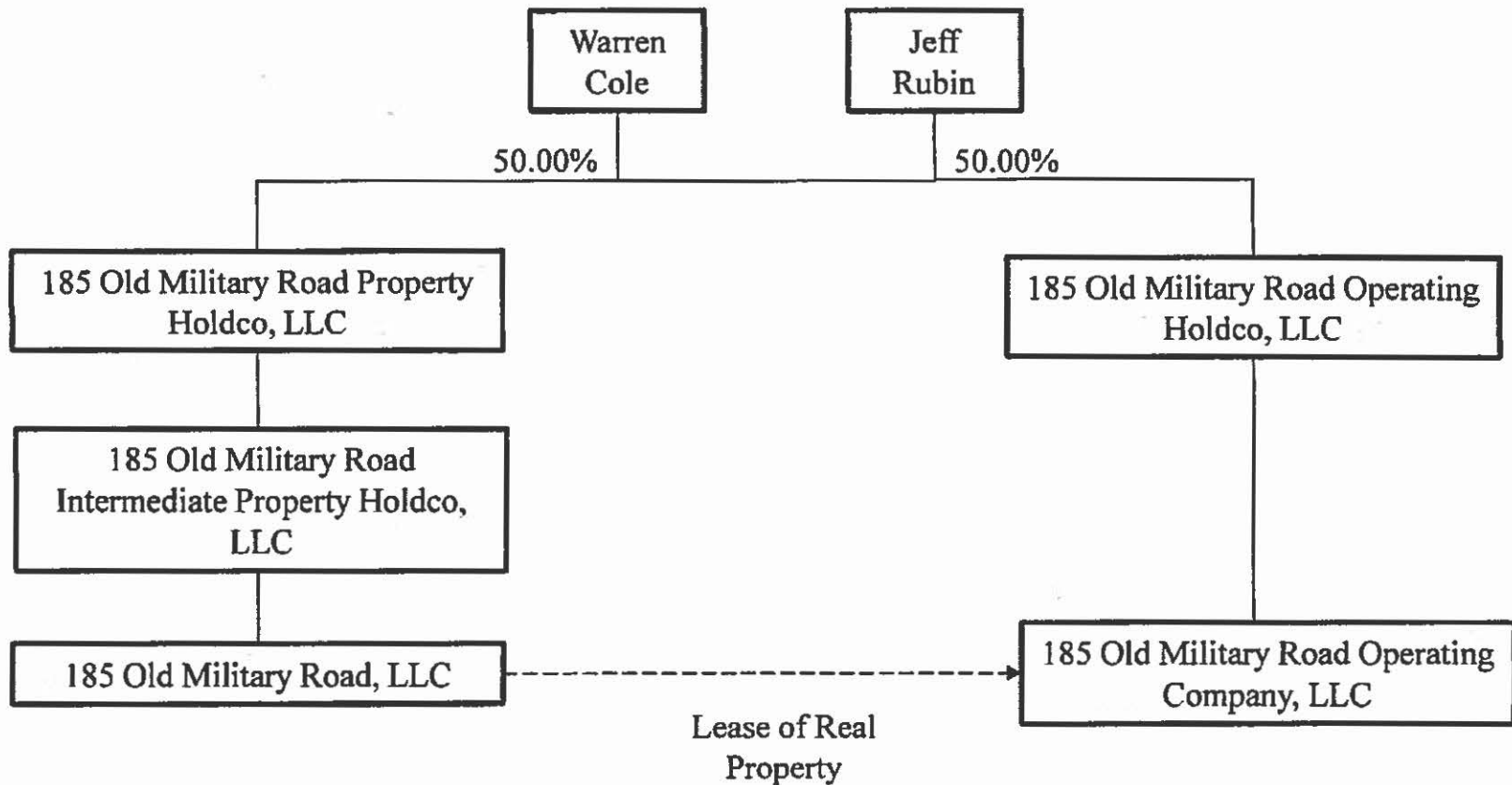
See all [citation details](#) for this inspection

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

151307 Elant at Fishkill Attachment A – Quality Measures and Inspection Report

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

# Elderwood of Uihlein at Lake Placid



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

**PRO FORMA BALANCE SHEET**

**ASSETS**

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

**LIABILITIES AND EQUITY**

**LIABILITIES**

Working Capital Loan	\$840,000
<b>TOTAL LIABILITIES</b>	<b><u>\$840,000</u></b>

**MEMBER EQUITY**

Member Capital	\$600,000
Member Contributions Working Capital	\$1,270,872
<b>TOTAL MEMBER EQUITY</b>	<b><u>\$1,870,872</u></b>

<b>TOTAL LIABILITIES AND MEMBER EQUITY</b>	<b><u>\$2,710,872</u></b>
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**Financial Summary**

**Uihlein Living Center**

FISCAL PERIOD ENDED	<u>12/31/2012</u>	<u>12/31/2013</u>	<u>12/31/2014</u>
ASSETS - CURRENT	\$1,334	\$1,751	\$1,161
ASSETS - FIXED AND OTHER	3,124	3,166	3,534
LIABILITIES - CURRENT	1,397	928	905
LIABILITIES - LONG-TERM	<u>7,697</u>	<u>9,801</u>	<u>11,838</u>
EQUITY	(\$4,636)	(\$5,812)	(\$8,048)
<hr/>			
INCOME	\$8,649	\$7,555	\$6,360
EXPENSE	<u>10,605</u>	<u>8,924</u>	<u>8,665</u>
NET INCOME	(\$1,956)	(\$1,369)	(\$2,305)
<hr/>			
NUMBER OF BEDS*	157	157	157
PERCENT OF OCCUPANCY (DAYS)	74.5%	49.7%	45.5%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	80.1%	80.9%	79.3%
MEDICARE	7.9%	9.9%	9.9%
PRIVATE/OTHER	12.0%	9.2%	10.8%

Sources: HCFSystems Cost Reports, HFIS

Financials presented in thousands

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

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

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

**Elderwood at Hamburg**

**2014**

Current Assets	\$2,660
Fixed Assets	<u>\$14,032</u>
Total Assets	\$16,692
Current Liabilities	\$3,387
Long Term Liabilities	<u>\$12,441</u>
Total Liabilities	\$15,828
Net Assets	\$864
Working Capital Position	-\$727
Operating Revenues	\$16,834
Operating Expenses	<u>\$16,461</u>
Operating Net Income	\$374

**4800 Bear Road Operating Company, LLC d/b/a**

**Elderwood at Liverpool**

**2014**

Current Assets	\$3,928
Fixed Assets	<u>\$6,457</u>
Total Assets	\$10,385
Current Liabilities	\$2,161
Long Term Liabilities	<u>\$1,402</u>
Total Liabilities	\$3,563
Net Assets	\$6,822
Working Capital Position	\$1,767
Operating Revenues	\$18,555
Operating Expenses	<u>\$16,539</u>
Operating Net Income	\$2,016

**4459 Bailey Avenue Operating Company, LLC**

**Elderwood at Amherst**

**2014**

Current Assets	\$1,861
Fixed Assets	<u>\$11,311</u>
Total Assets	\$13,172
Current Liabilities	\$1,498
Long Term Liabilities	<u>\$8,902</u>
Total Liabilities	\$10,400
Net Assets	\$2,772
Working Capital Position	\$363
Operating Revenues	\$9,745
Operating Expenses	<u>\$8,990</u>
Operating Net Income	\$755

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

**2850 Grand Island Boulevard Operating Company, LLC**

<u>Elderwood at Grand Island</u>	<u>2014</u>
Current Assets	\$1,085
Fixed Assets	<u>\$7,532</u>
Total Assets	\$8,617
Current Liabilities	\$1,839
Long Term Liabilities	\$6,650
Total Liabilities	\$8,489
Net Assets	\$128
Working Capital Position	-\$754
Operating Revenues	\$8,105
Operating Expenses	<u>\$8,367</u>
Operating Net Income	-\$262

**2600 Niagara Falls Boulevard Operating Company, LLC d/b/a**

<u>Elderwood at Wheatfield</u>	<u>2014*</u>
Current Assets	\$2,814
Fixed Assets	<u>\$9,864</u>
Total Assets	\$12,678
Current Liabilities	\$2,016
Long Term Liabilities	<u>\$9,201</u>
Total Liabilities	\$11,217
Net Assets	\$1,461
Working Capital Position	\$798
Operating Revenues	\$12,575
Operating Expenses	<u>\$11,704</u>
Operating Net Income	\$871

\* Source 2014 certified financial statement

**1818 Como Park Boulevard Operating Company, LLC d/b/a**

<u>Elderwood at Lancaster</u>	<u>2014</u>
Current Assets	\$1,764
Fixed Assets	<u>\$3,422</u>
Total Assets	\$5,186
Current Liabilities	\$1,144
Long Term Liabilities	<u>\$2,929</u>
Total Liabilities	\$4,073
Net Assets	\$1,113
Working Capital Position	\$620
Operating Revenues	\$9,157
Operating Expenses	<u>\$8,232</u>
Operating Net Income	\$925

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

**225 Bennett Road Operating Company, LLC**

**Elderwood at Cheektowaga**

**2014**

Current Assets	\$2,922
Fixed Assets	<u>\$24,828</u>
Total Assets	\$27,750
Current Liabilities	\$3,552
Long Term Liabilities	<u>\$20,417</u>
Total Liabilities	\$23,969
Net Assets	\$3,781
Working Capital Position	-\$630
Operating Revenues	\$17,509
Operating Expenses	<u>\$17,350</u>
Operating Net Income	\$159

**200 Bassett Road Operating Company, LLC**

**Elderwood at Williamsville**

**2014**

Current Assets	\$2,924
Fixed Assets	<u>\$19,378</u>
Total Assets	\$22,302
Current Liabilities	\$3,419
Long Term Liabilities	<u>\$16,117</u>
Total Liabilities	\$19,536
Net Assets	\$2,766
Working Capital Position	-\$495
Operating Revenues	\$21,040
Operating Expenses	<u>\$20,178</u>
Operating Net Income	\$862

**37 North Chemung Street Operating Company, LLC**

**Elderwood at Waverly**

**2014**

Current Assets	\$2,814
Fixed Assets	<u>\$8,639</u>
Total Assets	\$11,453
Current Liabilities	\$9,700
Long Term Liabilities	<u>\$1,576</u>
Total Liabilities	\$11,276
Net Assets	\$177
Working Capital Position	-\$6,886
Operating Revenues	\$18,058
Operating Expenses	<u>\$17,647</u>
Operating Net Income	\$412



# Uihlein Living Center

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


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

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

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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.55% This facility</b>                  5.19% State average                  5.30% National average</p>	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary











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

The citations above resulted from a total of 8 inspections.

Citation Details

June 18, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Provide necessary care for highest practicable  
well being








Resident call system







# Elderwood at Hamburg

## Nursing Home CMS Quality (Short Stay)

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

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.60% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.35% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>84.90% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.96% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.25% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>

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

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

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

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>15.47% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>0.28% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>12.43% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>1 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

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

The citations above resulted from a total of 4 inspections.

#### Citation Details



October 15, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Automatic sprinkler system				
Construction type				
Corridor doors				
Corridor width				
Facility establishes infection control program				
Facility is free of accident hazards				
Resident not catheterized unless unavoidable				
Services by qualified persons in accordance with care plan				

## Elderwood at Liverpool



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.25% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>96.54% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>5 out of 5 stars</p>

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

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

## Nursing Home CMS Quality (Long Stay)

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

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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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## 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### June 2, 2015 Certification Survey

See all [citation details](#) for this inspection

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

## Elderwood at Amherst

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)

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


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

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

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



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

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>3.68% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>4 out of 5 stars</p>
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary









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

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

#### Citation Details

##### March 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Facility establishes infection control program				
Facility is free of accident hazards				
Resident receives notice before room/roommate change				

Self-determination - resident makes choices








Store/prepare/distribute food under sanitary conditions




# Elderwood at Grand Island

## Nursing Home CMS Quality (Short Stay)

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

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.55% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  5 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

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

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

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

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

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>12.06% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>0.51% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.92% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>4 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

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

The citations above resulted from a total of 5 inspections.

#### Citation Details

July 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Doors in smoke partitions				
Existing elevator requirements				
Exit access				
Facility is free of accident hazards				
Facility provides drugs and biologicals				
Fire drills				
Hazardous areas - separation				
Inform of accidents/significant changes/transfer/etc.				
Policies, procedures prohibit abuse, neglect				
Provide necessary care for highest practicable well being				
Resident call system				
Smoke partition construction				
Sprinkler system maintenance				
Stairs and smoke proof towers				

## Elderwood at Lancaster

### Nursing Home CMS Quality (Short Stay)

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

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

**Nursing Home CMS Quality (Long Stay)**

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


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



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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.96% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>5 out of 5 stars</p>
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary













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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### May 13, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Pasarr requirements for mi and mr



# Elderwood at Cheektowaga

## Nursing Home CMS Quality (Short Stay)

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


## Nursing Home CMS Quality (Long Stay)

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

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

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.00% This facility</b>  4.95% State average  7.62% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.87% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>9.33% This facility</b>  6.46% State average  7.40% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.16% This facility</b>  1.43% State average  0.96% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>11.75% This facility</b>  14.77% State average  15.80% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  11.14% State average  5.74% National average</p>	<p>  5 out of 5 stars</p>

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.79% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary













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

The citations above resulted from a total of 6 inspections.

Citation Details

July 29, 2015 Certification Survey

See all [citation details](#) for this inspection

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

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




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

## Elderwood at Williamsville



### Nursing Home CMS Quality (Short Stay)

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

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

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>87.58% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>28.60% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.57% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

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



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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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## 151252 Uihlein Living Center Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### May 5, 2015 Certification Survey

See all [citation details](#) for this inspection

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

## Elderwood at Waverly

### Nursing Home CMS Quality (Short Stay)

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

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.71% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>88.21% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>92.18% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>25.51% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.40% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**


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

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

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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>4.28% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>3 out of 5 stars</p>
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary











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

The citations above resulted from a total of 3 inspections.

### Citation Details

#### January 28, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Generators inspected/tested				
Hazardous areas - separation				
Not employ persons guilty of abuse				
Resident maintain nutritional status unless unavoidable				

Resident not catheterized unless unavoidable



Store/prepare/distribute food under sanitary conditions







Survey results readily accessible to residents




## Elderwood at Wheatfield





### Nursing Home CMS Quality (Short Stay)

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



<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.39% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  5 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

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

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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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











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

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

## Citation Details

February 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Exit access				
Facility establishes infection control program				
Facility is free of accident hazards				
Space heaters				



The Ownership of Real Property

Current Owner		Proposed Owner	
Elant at Fishkill, Inc		37 Mesier Avenue Real Estate, LLC	
<b>Members:</b>		<b>Members:</b>	
Elant, Inc	100%	Richard Platschek	15.00%
		Goldie Platschek	18.35%
		Benjamin Landa	33.32%
		SAS NY Realty, LLC	33.33%
		Richard Platschek	33.30%
		Benjamin Landa	33.30%
		Sol Abramczyk	33.30%

**Financial Summary**  
**Elant at Wappingers Falls**

FISCAL PERIOD ENDED	Draft		
	<u>9/30/2015</u>	<u>12/31/2014</u>	<u>12/31/2013</u>
ASSETS - CURRENT	\$1,420,839	\$1,190,719	\$1,242,000
ASSETS - FIXED AND OTHER	2,636,240	2,460,484	3,639,000
LIABILITIES - CURRENT	2,632,408	2,683,816	2,869,000
LIABILITIES - LONG-TERM	<u>2,061,081</u>	<u>2,078,672</u>	<u>2,255,000</u>
EQUITY	(\$636,410)	(\$1,111,285)	(\$243,000)
<hr/>			
INCOME	\$4,463,403	\$5,461,694	\$5,825,000
EXPENSE	<u>4,399,117</u>	<u>6,061,704</u>	<u>6,474,000</u>
NET INCOME	\$64,286	(\$600,010)	(\$649,000)
<hr/>			
NUMBER OF BEDS	62	62	62
PERCENT OF OCCUPANCY (DAYS)	90.66%	87.57%	93.14%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	69.91%	73.54%	80.76%
MEDICARE	14.89%	14.36%	10.54%
PRIVATE/OTHER	15.21%	12.10%	8.70%
<hr/>			
Average Working Capital	(\$1,443,889)		
Average Net Assets	(\$663,565)		
Average Net Income (Loss)	(\$394,908)		
Average Occupancy	90.46%		

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

CURRENT MONTH				YEAR TO DATE				ACTUAL %	
ACTUAL	BUDGET	VAR	PYR	OPERATING REVENUES:	ACTUAL	BUDGET	VAR	PYR	WARRANTY TO PRIOR YEAR
439,808	443,231	(3,423)	252,851	RESIDENT SERVICES	5,376,912	5,188,269	188,643	5,097,687	5.48%
3,512	8,708	(3,194)	(1,049)	PHYSICIAN SERVICES REVENUE	82,361	80,471	1,890	73,114	12.65%
443,320	449,937	(6,617)	251,802	NET RESIDENT SERVICE REVENUE	5,459,273	5,268,740	190,533	5,170,801	5.58%
445	197	248	77	OTHER OPERATING REVENUE	2,421	2,365	58	1,539	57.31%
443,765	450,134	(6,369)	251,879	NET OPERATING REVENUE	5,461,694	5,271,105	190,589	5,172,340	5.59%
OPERATING EXPENSES:									
278,242	280,435	2,193	258,114	SALARIES & WAGES	3,015,723	3,233,623	217,900	2,903,653	3.86%
84,779	82,015	(2,764)	85,876	FRINGE BENEFITS	860,584	919,462	58,878	853,009	0.89%
105,795	78,462	(29,313)	148,799	SUPPLIES / PURCHASED SERVICES	1,402,424	917,989	(484,435)	1,195,624	17.30%
12,108	12,287	181	11,037	DEPRECIATION/AMORTIZATION	140,517	147,441	6,924	127,091	10.50%
7,544	7,544	0	4,773	INTEREST	90,639	90,525	(114)	89,943	0.77%
24,365	23,256	(1,109)	38,703	NYS ASSESSMENT	238,853	273,321	34,468	293,780	-18.70%
15,141	10,593	(4,548)	2,803	UTILITIES, INSURANCE & OTHER CAP	133,874	125,899	(7,975)	108,467	23.42%
527,872	492,612	(35,360)	548,105	TOTAL OPERATING EXPENSES	5,882,614	5,708,260	(174,354)	5,571,567	5.58%
(84,207)	(42,478)	(41,729)	(296,226)	GAIN/(LOSS) FROM OPERATIONS BEFORE FEE	(420,920)	(437,155)	16,235	(399,227)	5.43%
14,924	14,924	0	28,538	ADMINISTRATIVE COSTS	179,090	179,090	0	354,451	-48.47%
(89,131)	(57,402)	(41,729)	(325,764)	GAIN/(LOSS) FROM OPERATIONS	(600,010)	(616,245)	16,235	(753,678)	-20.39%
4,057	0	4,057	0	CONTRIBUTIONS RECEIVED	5,388	0	5,388	7,721	-30.22%
2,795	(517)	3,312	(776)	MARK TO MARKET/INVESTMENTS GAIN/ (LOSS)	10,016	(8,200)	18,216	(5,061)	
(3,511)	(3,511)	0	22,883	NON OPERATING ADJUSTMENT	(22,056)	(42,128)	20,072	95,618	
(95,789)	(61,429)	(34,360)	(303,657)	NET GAIN	(608,663)	(684,574)	57,911	(655,399)	-7.44%
20,783	0	(20,783)	49,331	NURSING AGENCY COSTS (Included in Supplies and Purchased Services)	437,391	0	(437,391)	286,812	63.93%



**Elant at Fishkill, Inc.**  
**Statements of Financial Position**

	December 31,	
	2014	2013
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$ 1,111,044	\$ 650,554
Accounts receivable, net	3,574,381	4,286,947
Due from third-party payors	86,344	224,772
Due from affiliates	380,958	553,321
Assets limited as to use, current portion	1,151,405	1,037,041
Prepaid expenses and other current assets	<u>130,891</u>	<u>89,171</u>
<b>Total Current Assets</b>	<b>6,434,824</b>	<b>6,841,806</b>
Assets limited as to use, net of current portion	2,713,478	3,558,693
Property, plant, and equipment, net	18,084,739	18,456,816
Deferred financing fees and other, net of accumulated	966,070	1,009,772
Insurance recovery receivable	<u>242,500</u>	<u>460,000</u>
	<b>\$ 28,451,611</b>	<b>\$ 30,327,087</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Current Liabilities</b>		
Current portion of bonds payable	\$ 390,000	\$ 330,000
Current portion of notes payable	530,000	475,000
Current portion of loans payable	131,683	7,634
Current portion of borrowings under line of credit	-	39,285
Accounts payable	549,241	653,802
Accrued expenses	1,239,418	1,688,281
Accrued salaries and related benefits	933,577	844,467
Funds held in trust for residents	186,598	188,728
Resident deposits	20,564	7,287
Due to affiliates and Elant Choice, Inc.	58,346	525,489
Due to third-party payors	<u>1,151,802</u>	<u>1,161,129</u>
<b>Total Current Liabilities</b>	<b>5,171,208</b>	<b>5,929,102</b>
Bonds payable, less current portion	16,690,000	17,080,000
Notes payable, less current portion	2,800,000	2,870,000
Loans payable, less current portion	842,981	20,917
Borrowings under line of credit, less current portion	-	852,715
Insurance claim liability	<u>242,500</u>	<u>480,000</u>
<b>Total Liabilities</b>	<b>25,746,887</b>	<b>27,212,734</b>
Unrestricted net assets	<u>2,704,824</u>	<u>3,114,353</u>
	<b>\$ 28,451,611</b>	<b>\$ 30,327,087</b>

**Elant at Fishkill, Inc.**

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

	Year Ended	
	December 31,	
	<u>2014</u>	<u>2013</u>
<b>OPERATING REVENUE</b>		
Net resident service revenue	\$ 26,846,282	\$ 26,508,933
Other operating income	13,725	12,639
Income from investments	24,108	20,633
Contributions	21,235	13,327
Rent	<u>47,040</u>	<u>80,640</u>
<b>Total Operating Revenue</b>	<u><b>26,952,390</b></u>	<u><b>26,636,172</b></u>
<b>OPERATING EXPENSES</b>		
Salaries	12,488,684	12,192,687
Employee benefits	3,609,648	3,443,114
Supplies and other expenses	7,835,240	8,483,388
Depreciation and amortization	819,934	796,488
Interest	1,083,955	1,122,952
Provision for bad debts	<u>1,356,669</u>	<u>1,927,385</u>
<b>Total Operating Expenses</b>	<u><b>27,192,130</b></u>	<u><b>27,965,994</b></u>
Deficiency of Revenue Over Expenses from Operations	(239,740)	(1,329,822)
<b>OTHER CHANGES IN NET ASSETS</b>		
Loan forgiveness to affiliate	(193,275)	-
Unrealized gains (losses) on investments	<u>23,588</u>	<u>(15,711)</u>
<b>Total Other Changes in Net Assets</b>	<u><b>(169,689)</b></u>	<u><b>(15,711)</b></u>
<b>Change in Net Assets</b>	<u><b>(409,429)</b></u>	<u><b>(1,345,533)</b></u>
<b>NET ASSETS</b>		
Beginning of year	<u>3,114,353</u>	<u>4,459,886</u>
End of year	<u><b>\$ 2,704,924</b></u>	<u><b>\$ 3,114,353</b></u>

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

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

## Project# 151321

## BFA Attachment E Cont

<b>Nassau Extended Care</b>	Draft		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>8/31/2015</u>
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Non-Current Assets	<u>18,454,047</u>	<u>17,996,423</u>	<u>17,855,532</u>
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Liabilities	<u>5,368,388</u>	<u>4,799,900</u>	<u>4,293,195</u>
Total Liabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	<u>31,713,278</u>	<u>31,075,045</u>	<u>19,349,851</u>
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541

<b>Park Avenue Extended Care</b>	Draft		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	<u>15,783,261</u>	<u>15,448,382</u>	<u>15,222,733</u>
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	<u>5,048,024</u>	<u>4,395,805</u>	<u>4,015,825</u>
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	<u>26,441,258</u>	<u>26,241,618</u>	<u>19,025,350</u>
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195

<b>Throgs Neck Extended Care</b>	Draft		
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>7/31/2015</u>
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	<u>11,241,669</u>	<u>11,157,375</u>	<u>11,047,861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	<u>4,129,868</u>	<u>4,060,309</u>	<u>3,426,111</u>
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	<u>21,397,335</u>	<u>21,305,868</u>	<u>12,130,452</u>
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

## Project# 151321

## BFA Attachment E Cont

			Draft
<b>Townhouse Center for Rehabilitation &amp; Nursing</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>9/30/2015</b>
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Non-Current Assets	<u>2,442,367</u>	<u>13,170,281</u>	<u>13,470,993</u>
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,846,666	8,397,297
Long Term Liabilities	<u>9,785,258</u>	<u>9,968,407</u>	<u>9,678,378</u>
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Revenue	\$34,211,583	35,026,263	28,540,891
Operating Expenses	<u>34,045,935</u>	<u>33,673,753</u>	<u>26,088,003</u>
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888

			Draft
<b>White Plains Center for Nursing</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>7/31/2015</b>
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Non-Current Assets	<u>4,872,032</u>	<u>6,022,297</u>	<u>\$6,518,610</u>
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Liabilities	2,437,825	3,126,613	\$2,542,499
Long Term Liabilities	<u>131,241</u>	<u>144,821</u>	<u>\$1,054,259</u>
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317
Operating Expenses	<u>9,535,652</u>	<u>9,866,224</u>	<u>\$5,717,382</u>
Operating Net Income	\$460,108	\$739,041	\$631,935

		Draft	Draft
<b>Willansville Suburban Nursing Home</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>9/30/2015</b>
Current Assets	\$1,873,008	\$2,255,992	\$3,232,684
Non-Current Assets	<u>4,509,130</u>	<u>4,418,648</u>	<u>4,244,233</u>
Total Assets	\$6,382,138	\$6,675,640	\$7,476,917
Current Liabilities	4,967,010	5,294,089	12,821,301
Long Term Liabilities	<u>13,130,744</u>	<u>13,128,130</u>	<u>5,919,648</u>
Total Liabilities	\$18,097,754	\$18,420,219	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
Operating Revenues	\$14,133,401	14,244,287	10,796,628
Operating Expenses	<u>16,088,682</u>	<u>14,346,380</u>	<u>10,897,814</u>
Operating Net Income	(\$1,955,281)	(\$102,093)	(\$101,186)

## Project# 151321

## BFA Attachment E Cont

<b>Sheridan Manor</b>	Draft		Draft
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	<u>1,825,670</u>	<u>1,797,606</u>	<u>1,672,158</u>
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	<u>5,983,254</u>	<u>6,222,406</u>	<u>2,573,785</u>
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	<u>7,733,801</u>	<u>7,049,743</u>	<u>5,625,945</u>
Operating Net Income	(\$406,599)	\$252,972	\$454,563

<b>Ridgeview Manor Nursing Home</b>	Draft		Draft
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	<u>3,768,428</u>	<u>3,705,277</u>	<u>3,538,817</u>
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	<u>7,991,867</u>	<u>8,450,185</u>	<u>5,685,388</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	<u>10,167,161</u>	<u>8,898,964</u>	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

<b>South Shore Rehabilitation. &amp; Nursing Center</b>	Draft		Draft
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	<u>853,328</u>	<u>7,487,430</u>	<u>6,989,807</u>
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	<u>560,220</u>	<u>4,675,407</u>	<u>3,817,568</u>
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	<u>12,682,493</u>	<u>11,129,208</u>
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

Project# 151321

BFA Attachment E Cont

Park Gardens Rehabilitation & Nursing Center			Draft
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	<u>5,220,573</u>	<u>4,566,008</u>	<u>3,564,340</u>
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1,843,743</u>	<u>1,149,133</u>	<u>755,258</u>
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	<u>22,181,565</u>	<u>20,001,735</u>	<u>14,458,249</u>
Operating Net Income	\$160	(\$12,979)	\$1,692,991

Project# 151321

BFA Attachment E Cont

need to correct summary formulas

Summary of affiliated nursing homes

	2013	2012	2011
Current Assets	\$41,283,539	\$45,661,328	\$47,289,684
Non-Current Assets	<u>\$66,770,505</u>	<u>\$85,770,727</u>	<u>\$84,103,184</u>
Total Assets	\$110,054,044	\$131,432,055	\$131,392,868
Current Liabilities	\$55,522,167	\$51,402,758	\$61,168,660
Long Term Liabilities	<u>\$53,972,605</u>	<u>\$56,992,303</u>	<u>\$41,219,418</u>
Total Liabilities	\$109,494,772	\$108,395,061	\$102,388,076
Net Assets	\$559,272	\$23,036,994	\$29,004,792
Working Capital Position	(\$14,238,628)	(\$5,741,430)	(\$13,878,976)
Operating Revenues	\$192,622,576	\$194,926,543	\$141,441,071
Operating Expenses	<u>\$194,833,209</u>	<u>\$185,141,821</u>	<u>\$130,205,571</u>
Operating Income	(\$2,210,633)	\$9,784,722	\$11,235,500

names

Troy Operating Company, LLC

d/b/a/ Diamond Hill Nursing and Rehabilitation Center

Little Neck Care Center, LLC

Nassau Operating Company, LLC

d/b/a Nassau Extended Care Facility

North Sea Associates, LLC

d/b/a Hamptons Center for Rehabilitation and Nursing (The)

Park Avenue Operating Co., LLC

d/b/a Park Avenue Extended Care Facility

Parkview Care and Rehabilitation Center Inc

Niskayuna Operating Co., LLC

d/b/a/ Pathways Nursing and Rehabilitation

Throgs Neck Operating Company, LLC

d/b/a Throgs Neck Extended Care Facility



**ELANT AT WAPPINGERS**

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

<b><u>ASSETS</u></b>	<b><u>Operating Company</u></b>	<b><u>Realty Company</u></b>	<b><u>Total</u></b>
Cash	\$598,838	-	\$598,838
A/R	1,209,296	-	1,209,296
Property, Plant and Equipment	-	2,404,106	2,404,106
Inventories	17,670	-	17,670
Prepaid Expenses	9,280	-	9,280
Deposits	21,629	-	21,629
<b>TOTAL ASSETS</b>	<b>\$1,856,713</b>	<b>\$2,404,106</b>	<b>\$4,260,819</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$279,275	-	\$279,275
Accrued Expenses Payable	483,691	-	483,691
Resident's Deposit Liability	35,520	-	\$35,520
Payable to Third Party	(44,439)	-	(44,439)
Loans Payable	-	1,859,495	1,859,495
<b>TOTAL LIABILITIES</b>	<b>\$754,047</b>	<b>\$1,859,495</b>	<b>\$2,613,542</b>
<b><u>MEMBERS' EQUITY</u></b>			
Members' Contributions	414,244	-	414,244
Net Assets	688,422	544,647	1,233,069
<b>TOTAL MEMBERS' EQUITY</b>	<b>\$1,102,666</b>	<b>\$544,647</b>	<b>\$1,647,313</b>
<b>TOTAL LIABILITIES AND MEMBERS' EQUITY</b>	<b>\$1,856,713</b>	<b>\$2,404,142</b>	<b>\$4,260,855</b>

**Elant at Wappingers Falls**

**Budget Sensitivity**

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

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

# Elant at Wappingers Falls

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


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

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.04% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>34.21% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.94% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>87.07% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>94.11% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

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

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.30% This facility</b>  4.95% State average  7.62% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.28% This facility</b>  2.62% State average  3.11% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>11.88% This facility</b>  6.46% State average  7.40% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	<p>  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>18.80% This facility</b>  14.77% State average  15.80% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.97% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.21% This facility</b>                  5.19% State average                  5.30% National average</p>	 1 out of 5 stars
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary









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

The citations above resulted from a total of 6 inspections.

### Citation Details

#### January 2, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Little Neck Care Center

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


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

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



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

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.75% This facility</b> 5.19% State average 5.30% National average	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

March 4, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)






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

## Nursing Home CMS Quality (Long Stay)


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

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

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

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

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.00% This facility</b> 5.19% State average 5.30% National average	 3 out of 5 stars
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary










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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### October 29, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Resident drug regimen reviewed monthly by  
pharmacist



# Park Avenue Extended Care Facility

## Nursing Home CMS Quality (Short Stay)


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

## Nursing Home CMS Quality (Long Stay)


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



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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>4.91% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>3 out of 5 stars</p>
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

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

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

#### Citation Details

##### June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Sprinkler system maintenance



Stairway enclosures and vertical shafts



Store/prepare/distribute food under sanitary conditions








Ventilating equipment






# Park Gardens Rehabilitation & Nursing Center LLC

## Nursing Home CMS Quality (Short Stay)

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

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

## Nursing Home CMS Quality (Long Stay)

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

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

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

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

<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                      1.43% State average                      0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>11.50% This facility</b>                      14.77% State average                      15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>15.12% This facility</b>                      11.14% State average                      5.74% National average</p>	 2 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>1.06% This facility</b>                      5.19% State average                      5.30% National average</p>	 5 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Jeopardy		
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections.

Citation Details

December 15, 2014 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse				




# Ridge View Manor LLC

## Nursing Home CMS Quality (Short Stay)

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

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

## Nursing Home CMS Quality (Long Stay)

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



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

<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>21.69% This facility</b>  16.82% State average  18.59% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>75.35% This facility</b>  96.31% State average  93.63% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>89.00% This facility</b>  96.40% State average  93.57% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>13.87% This facility</b>  4.95% State average  7.62% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.79% This facility</b>  2.62% State average  3.11% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.81% This facility</b>  6.46% State average  7.40% National average</p>	<p>  3 out of 5 stars</p>

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

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.00% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.72% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.09% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  1 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

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






The citations above resulted from a total of 10 inspections.

### Citation Details

#### May 14, 2015 Certification Survey

See all [citation details](#) for this inspection

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

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

# Seagate Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

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

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

**Nursing Home CMS Quality (Long Stay)**


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

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

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

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

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.00% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary













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

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

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



Proper treatment to prevent/heal pressure sores



# Sheridan Manor LLC

## Nursing Home CMS Quality (Short Stay)


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



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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>5.73% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>2 out of 5 stars</p>
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary












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

The citations above resulted from a total of 7 inspections.

### Citation Details

#### October 2, 2015 Certification Survey

See all [citation details](#) for this inspection

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

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

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

## South Shore Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)

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


<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.46% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>66.15% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.32% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.94% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.67% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

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

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



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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.00% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









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

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Throgs Neck Extended Care Facility

## Nursing Home CMS Quality (Short Stay)







<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.29% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>83.06% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>79.05% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>8.57% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

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

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

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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.75% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey






See all [citation details](#) for this inspection

<b>Deficiency</b>	<b>Severity</b>	<b>Scope</b>	<b>SQC</b>	<b>Corrected</b>
Automatic sprinkler system				

# Townhouse Center for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

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

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

**Nursing Home CMS Quality (Long Stay)**

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


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

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

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



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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.18% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





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

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# Williamsville Suburban LLC

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


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

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

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

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.96% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.53% This facility</b>  2.62% State average  3.11% National average</p>	 1 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.85% This facility</b>  6.46% State average  7.40% National average</p>	 5 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.46% This facility</b>  1.43% State average  0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>21.86% This facility</b>  14.77% State average  15.80% National average</p>	 1 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>22.90% This facility</b>  11.14% State average  5.74% National average</p>	 1 out of 5 stars

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.56% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary






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

The citations above resulted from a total of 11 inspections.

Citation Details

October 14, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# White Plains Center for Nursing Care, LLC

## Nursing Home CMS Quality (Short Stay)


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

## Nursing Home CMS Quality (Long Stay)

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


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

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

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



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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.43% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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## Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary











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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### November 24, 2014 Certification Survey

See all [citation details](#) for this inspection

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

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

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

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

ORGANIZATIONAL CHART

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

Doing Business As  
Sapphire Nursing and Rehab at Goshen

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

Lease

<u>46 Harriman Drive Real Estate, LLC</u> (RHCF Real Estate)	
<u>Member:</u>	
Richard Platschek	15.00%
Goldie Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	33.32%
Total	<u>100.00%</u>

\* The members of SAS NY Realty, LLC are as follows:  
 Richard Platschek 33.33%  
 Sol Abramczyk 33.33%  
 Benjamin Landa 33.33%

**Financial Summary**

**Elant at Goshen, Inc.**

FISCAL PERIOD ENDED	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
ASSETS - CURRENT	\$6,815,828	\$5,475,775	\$5,750,385
ASSETS - FIXED AND OTHER	8,314,082	9,994,042	6,748,597
LIABILITIES - CURRENT	4,528,745	4,425,520	2,773,536
LIABILITIES - LONG-TERM	<u>14,865,138</u>	<u>16,272,724</u>	<u>15,534,027</u>
EQUITY	(\$4,263,973)	(\$5,228,427)	(\$5,808,581)
<hr/>			
INCOME	\$21,122,000	\$21,362,344	\$14,119,315
EXPENSE	<u>21,037,000</u>	<u>20,209,344</u>	<u>14,699,467</u>
NET INCOME	\$85,000	\$1,153,000	(\$580,152)
<hr/>			
NUMBER OF BEDS	120	120	120
PERCENT OF OCCUPANCY (DAYS)	95.79%	93.69%	93.80%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	54.36%	55.60%	49.09%
MEDICARE	31.75%	31.30%	32.16%
PRIVATE/OTHER	13.89%	13.10%	18.75%
<hr/>			
Average Working Capital	\$2,104,729		
Average Net Assets	(\$5,100,327)		
Average Net Income (Loss)	\$219,283		
Average Occupancy	94.43%		

**Elant at Goshen, Inc.**  
**Statements of Financial Position**

	December 31,	
	2014	2013
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$ 1,100,248	\$ 1,425,407
Accounts receivable, net	1,947,783	2,330,381
Due from third-party payors	169,749	125,375
Due from affiliates, current portion	1,312,047	1,970,974
Assets limited as to use, current portion	850,054	570,983
Prepaid expenses and other current assets	296,894	392,728
Total Current Assets	5,476,775	6,815,828
Due from affiliates and Elant Choice, Inc., net of current portion	2,440,470	1,898,820
Assets limited as to use, net of current portion	1,754,971	1,089,472
Property, plant, and equipment, net	4,277,365	4,518,613
Deferred financing fees, net of accumulated	244,138	391,177
Insurance recovery receivable	1,276,100	408,000
	\$ 15,469,817	\$ 15,129,910
<b>LIABILITIES AND NET ASSET DEFICIENCY</b>		
<b>Current Liabilities</b>		
Current portion of mortgage payable	\$ 567,852	\$ 497,169
Current portion of notes payable	-	258,428
Current portion of loan payable	16,613	16,486
Accounts payable	369,834	300,456
Accrued expenses	886,829	872,934
Accrued salaries and related benefits	1,642,784	1,497,198
Other liabilities	421,407	514,190
Funds held in trust for residents	82,402	73,794
Due to third-party payors	63,788	27,003
Due to affiliates	374,211	472,091
Total Current Liabilities	4,425,520	4,528,745
Mortgage payable, less current portion	12,737,350	13,308,231
Loan payable, less current portion	29,898	48,511
Pension liability	2,229,276	1,102,388
Insurance claim liability	1,276,100	408,000
Total Liabilities	20,898,244	19,393,883
Unrestricted net asset deficiency	(5,228,427)	(4,263,973)
	\$ 15,469,817	\$ 15,129,910

**Elant at Goshen, Inc.**  
**Statements of Operations and Changes in Net Asset Deficiency**

	Year Ended December 31,	
	2014	2013
<b>OPERATING REVENUE</b>		
Net resident service revenue	\$ 20,841,734	\$ 20,626,302
Other operating income	54,488	64,580
Income from investments	26,023	53,288
Contributions	16,789	22,235
Total Operating Revenue	20,938,012	20,756,383
<b>OPERATING EXPENSES</b>		
Salaries	9,429,046	9,379,241
Employee benefits	3,785,663	3,361,932
Supplies and other expenses	4,648,540	6,068,669
Depreciation and amortization	800,502	674,428
Interest	515,114	1,009,159
Provision for bad debts	605,418	174,666
Total Operating Expenses	19,784,283	20,668,095
Excess of Revenue Over Expenses From Operations	1,153,729	88,288
<b>OTHER CHANGES IN NET ASSET DEFICIENCY</b>		
Unrealized loss on investments	(708)	(104,185)
Loan forgiveness to affiliates	(834,927)	(1,000,000)
Loss on refinancing	-	(841,128)
Pension liability adjustment	(1,282,550)	1,354,539
Total Other Changes in Net Asset Deficiency	(2,118,183)	(590,774)
Change in Net Asset Deficiency	(964,454)	(502,486)
<b>NET ASSET DEFICIENCY</b>		
Beginning of year	(4,283,973)	(3,761,487)
End of year	\$ (5,228,427)	\$ (4,283,973)

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

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

Project # 151327  
BFA Attachment E

<u>Nassau Extended Care</u>	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>8/31/2015</u>
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Non-Current Assets	<u>18,454,047</u>	<u>17,998,423</u>	<u>17,855,532</u>
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Liabilities	<u>5,368,386</u>	<u>4,799,900</u>	<u>4,293,195</u>
Total Liabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	<u>31,713,278</u>	<u>31,075,045</u>	<u>19,349,851</u>
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541

<u>Park Avenue Extended Care</u>	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	<u>15,783,261</u>	<u>15,448,382</u>	<u>15,222,733</u>
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	<u>5,048,024</u>	<u>4,395,805</u>	<u>4,015,825</u>
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	<u>26,441,256</u>	<u>26,241,816</u>	<u>19,025,350</u>
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195

<u>Throgs Neck Extended Care</u>	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>7/31/2015</u>
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	<u>11,241,669</u>	<u>11,157,375</u>	<u>11,047,861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	<u>4,129,868</u>	<u>4,060,309</u>	<u>3,426,111</u>
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	<u>21,397,335</u>	<u>21,305,868</u>	<u>12,130,452</u>
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)



Project # 151327  
BFA Attachment E

			Draft
<b>Townhouse Center for Rehabilitation &amp; Nursing</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>9/30/2015</b>
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Non-Current Assets	<u>2,442,367</u>	<u>13,170,281</u>	<u>13,470,993</u>
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,846,666	8,397,297
Long Term Liabilities	<u>9,785,258</u>	<u>9,968,407</u>	<u>9,678,378</u>
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Revenue	\$34,211,583	35,026,263	28,540,891
Operating Expenses	<u>34,045,935</u>	<u>33,673,753</u>	<u>25,088,003</u>
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888

			Draft
<b>White Plains Center for Nursing</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>7/31/2015</b>
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Non-Current Assets	<u>4,872,032</u>	<u>8,022,297</u>	<u>\$6,516,610</u>
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Liabilities	2,437,825	3,126,613	\$2,542,499
Long Term Liabilities	<u>131,241</u>	<u>144,621</u>	<u>\$1,054,259</u>
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317
Operating Expenses	<u>9,535,652</u>	<u>9,866,224</u>	<u>\$5,717,382</u>
Operating Net Income	\$460,108	\$739,041	\$631,935

		Draft	Draft
<b>Williansville Suburban Nursing Home</b>	<b>12/31/2013</b>	<b>12/31/2014</b>	<b>9/30/2015</b>
Current Assets	\$1,873,008	\$2,255,992	\$3,232,684
Non-Current Assets	<u>4,509,130</u>	<u>4,419,648</u>	<u>4,244,233</u>
Total Assets	\$6,382,138	\$6,675,640	\$7,476,917
Current Liabilities	4,967,010	5,294,089	12,821,301
Long Term Liabilities	<u>13,130,744</u>	<u>13,126,130</u>	<u>5,919,648</u>
Total Liabilities	\$18,097,754	\$18,420,219	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
Operating Revenues	\$14,133,401	14,244,287	10,796,628
Operating Expenses	<u>16,088,682</u>	<u>14,346,380</u>	<u>10,897,814</u>
Operating Net Income	(\$1,955,281)	(\$102,093)	(\$101,186)

Project # 151327  
BFA Attachment E

Sheridan Manor	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	<u>1,825,670</u>	<u>1,797,606</u>	<u>1,672,158</u>
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	<u>5,983,254</u>	<u>6,222,406</u>	<u>2,573,785</u>
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	<u>7,733,801</u>	<u>7,049,743</u>	<u>5,625,945</u>
Operating Net Income	(\$406,599)	\$252,972	\$454,563

Ridgeview Manor Nursing Home	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	<u>3,768,428</u>	<u>3,705,277</u>	<u>3,538,817</u>
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	<u>7,981,867</u>	<u>8,450,185</u>	<u>5,685,389</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	<u>10,167,161</u>	<u>8,898,964</u>	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

South Shore Rehabilitation. & Nursing Center	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	<u>653,328</u>	<u>7,487,430</u>	<u>6,968,807</u>
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	<u>560,220</u>	<u>4,675,407</u>	<u>3,817,568</u>
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	<u>12,682,493</u>	<u>11,129,208</u>
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

Project # 151327  
BFA Attachment E

<u>Park Gardens Rehabilitation &amp; Nursing Center</u>	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	<u>5,220,573</u>	<u>4,566,008</u>	<u>3,564,340</u>
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1,843,743</u>	<u>1,149,133</u>	<u>755,258</u>
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	<u>22,181,565</u>	<u>20,001,735</u>	<u>14,458,249</u>
Operating Net Income	\$160	(\$12,979)	\$1,692,991

**ELANT AT GOSHEN**

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

<b><u>ASSETS</u></b>	<b><u>Operating Company</u></b>	<b><u>Realty Company</u></b>	<b><u>Total</u></b>
Cash	\$3,058,721	-	\$3,058,721
A/R	2,855,133	-	2,855,133
Property, Plant and Equipment	-	4,112,461	4,112,461
Goodwill	6,573,399	8,064,163	13,637,562
Inventories	23,573	-	23,573
Prepaid Expenses	313,802	-	313,802
Replacement Reserve	-	704,730	704,730
Deposits	82,005	-	82,005
<b>TOTAL ASSETS</b>	<b>\$11,706,633</b>	<b>\$12,881,354</b>	<b>\$24,587,987</b>
<b><u>LIABILITIES AND EQUITY</u></b>			
Accounts Payable	\$1,052,801	-	\$1,052,801
Accrued Expenses Payable	1,720,735	-	1,720,735
Residents' Deposit Liability	367,293	-	367,293
Minimum Pension Liability	2,229,276	-	2,229,276
Other Payables	56,114	-	56,114
Working Capital Loan	795,206	-	795,206
Acquisition Financing	\$4,221,000	-	4,221,000
Mortgage Payable	-	12,881,354	12,881,354
<b>TOTAL LIABILITIES</b>	<b>\$10,442,425</b>	<b>\$12,881,354</b>	<b>\$23,323,779</b>
<b>MEMBERS' EQUITY</b>	<b>1,264,208</b>	<b>-</b>	<b>1,264,208</b>
<b>TOTAL LIABILITIES AND MEMBER EQUITY</b>	<b>\$11,706,633</b>	<b>\$12,881,354</b>	<b>\$24,587,987</b>

Plant at Goshen

Estimated Assumed Assets (as of 9/30/16):

Cash	\$	1,468,310
Accounts Receivable	\$	2,856,133
Deposits	\$	82,005
Inventories	\$	23,573
Prepaid Expenses	\$	319,802
Financing Fees	\$	168,003

Estimated Assumed Liabilities (as of 9/30/16):

Accrued Expenses Payable	\$	1,720,736	*
Accounts Payable	\$	1,062,801	*
Resident Deposit Liability (non-current)	\$	387,293	
Minimum Pension Liability (non-current)	\$	2,229,270	

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

# Elant at Goshen, Inc.

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)


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

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

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

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



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.19% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

November 19, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Sprinkler system maintenance







Standards of construction for new existing nursing




home





# Little Neck Care Center

## Nursing Home CMS Quality (Short Stay)

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

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.58% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

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

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

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

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

<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.11% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.50% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.75% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

March 4, 2014 Certification Survey



See all [citation details](#) for this inspection

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




# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

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

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

## Nursing Home CMS Quality (Long Stay)

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

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

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



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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### October 29, 2015 Certification Survey

See all [citation details](#) for this inspection





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

## Park Avenue Extended Care Facility



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>5 out of 5 stars</p>
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.40% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>38.03% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>

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

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.13% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.37% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.65% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.30% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Park Gardens Rehabilitation & Nursing Center LLC

## Nursing Home CMS Quality (Short Stay)

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

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







## Nursing Home CMS Quality (Long Stay)


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

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



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

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.06% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

December 15, 2014 Complaint Survey

See all [citation details](#) for this inspection

<b>Deficiency</b>	<b>Severity</b>	<b>Scope</b>	<b>SQC</b>	<b>Corrected</b>
Not employ persons guilty of abuse				

# Ridge View Manor LLC

## Nursing Home CMS Quality (Short Stay)

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


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

**Nursing Home CMS Quality (Long Stay)**


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

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.19% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>54.12% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.28% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>21.69% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>75.35% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>89.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>

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

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

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.09% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary











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

The citations above resulted from a total of 10 inspections.





















Citation Details

May 14, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Comprehensive assessments				
Cooking equipment				
Criminal history record check temporary approval pending results/ supervision required				

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

Development/prepare/review of comprehensive care plan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Dignity	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Doors in smoke partitions	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Essential equipment in safe operating condition	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Evacuation plan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Exit partitions	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Facility establishes infection control program	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Facility is free of accident hazards	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Hazardous areas - separation	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Housekeeping and maintenance services	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Influenza and pneumococcal immunization	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Inform of accidents/significant changes/transfer/etc.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Medical gas system	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Not employ persons guilty of abuse	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Nurse staffing	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Portable fire extinguishers	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Proper labeling of drugs and biologicals	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Provide necessary care for highest practicable well being	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Resident call system	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Resident maintain nutritional status unless unavoidable	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Resident receives notice before room/roommate change	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Services by qualified persons in accordance with	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

care plan

Smoking regulations







Store/prepare/distribute food under sanitary




conditions

# Seagate Rehabilitation and Nursing Center





## Nursing Home CMS Quality (Short Stay)

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



<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.90% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

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

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

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

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

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>19.99% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>10.65% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>6.00% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Corridor walls				
Corridor width				
Hazardous areas - separation				
Pasarr requirements for mi and mr				
Proper treatment to prevent/heal pressure sores				




## Sheridan Manor LLC

### Nursing Home CMS Quality (Short Stay)






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

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

### Nursing Home CMS Quality (Long Stay)

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

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

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.68% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.62% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>88.80% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.52% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.44% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>

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

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.28% This facility</b>                  14.77% State average                  15.80% National average</p>	 1 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.44% This facility</b>                  11.14% State average                  5.74% National average</p>	 2 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.73% This facility</b>                  5.19% State average                  5.30% National average</p>	 2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

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

The citations above resulted from a total of 7 inspections.

Citation Details

October 2, 2015 Certification Survey

See all [citation details](#) for this inspection

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



well being




Range of motion treatment and services		
Resident maintain nutritional status unless unavoidable		
Right to refuse treatment/research; form advance directives		
Self-determination - resident makes choices		
Services by qualified persons in accordance with care plan		
Sufficient nursing staff on a 24-hour basis		
Testing of fire alarm		

# South Shore Rehabilitation and Nursing Center



## Nursing Home CMS Quality (Short Stay)

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

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

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

### Nursing Home CMS Quality (Long Stay)

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

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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection




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

# Throgs Neck Extended Care Facility



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.29% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>57.55% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>

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

<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.35% This facility</b>  2.76% State average  3.27% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>15.65% This facility</b>  16.82% State average  18.59% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>96.47% This facility</b>  96.31% State average  93.63% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>95.41% This facility</b>  96.40% State average  93.57% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.82% This facility</b>  4.95% State average  7.62% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.34% This facility</b>  2.62% State average  3.11% National average</p>	<p>  5 out of 5 stars</p>

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

<p>Residents who lost too much weight (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>4.34% This facility</b>                      6.46% State average                      7.40% National average</p>	 4 out of 5 stars
<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.98% This facility</b>                      1.43% State average                      0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>9.76% This facility</b>                      14.77% State average                      15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>68.15% This facility</b>                      11.14% State average                      5.74% National average</p>	 1 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>5.75% This facility</b>                      5.19% State average                      5.30% National average</p>	 2 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

November 21, 2014 Complaint Survey

See all [citation details](#) for this inspection


Deficiency	Severity	Scope	SQC	Corrected
Services provided meet professional standards				

# Townhouse Center for Rehabilitation & Nursing



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>5.92% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>67.32% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>68.69% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>25.56% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.76% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>18.90% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>27.69% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>

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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection




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

# Williamsville Suburban LLC



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>4.47% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>78.82% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>

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

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

### Nursing Home CMS Quality (Long Stay)

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

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

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

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

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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## 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report





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

The citations above resulted from a total of 11 inspections.

### Citation Details


October 14, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# White Plains Center for Nursing Care, LLC



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.22% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
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151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.63% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.23% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>

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

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>17.76% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.28% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.41% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.84% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>

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

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.19% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.89% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>45.67% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.43% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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## 151327 Elant at Goshen Falls Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 4 inspections.

### Citation Details

#### November 24, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Cooking equipment				
Corridor walls				
Development/prepare/review of comprehensive care plan				
Dignity				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				
Exit partitions				
Facility is free of accident hazards				
Hazardous areas - separation				
Inform resident of services/charges/legal rights/etc.				
Main sprinkler control				

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

Resident given treatment to improve/maintain adls		
Services by qualified persons in accordance with care plan		
Smoke partition construction		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		

**Newburgh Operations, LLC**  
**Doing Business As**  
**Sapphire Nursing at Meadowhill**

**ORGANIZATIONAL CHART**

<b><u>Newburgh Operations, LLC</u></b>	
<b><u>Members:</u></b>	
Richard Platschek	33.34%
Esther Farkovits	33.33%
Machla Abramczyk	20.00%
Robert Schuck	13.33%
<b>Total</b>	<b>100.00%</b>

**Doing Business As**  
**Sapphire Nursing at Meadowhill**

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

Lease

<b><u>172 Meadow Hill Road Real Estate, LLC</u></b> (RHCF Real Estate)	
<b><u>Member:</u></b>	
Richard Platschek	15.00%
Goldie Platschek	18.35%
SAS NY Realty, LLC *	33.33%
Benjamin Landa	33.32%
<b>Total</b>	<b>100.00%</b>

\* The members of SAS NY Realty, LLC are as follows:  
*Richard Platschek* 33.33%  
*Sol Abramczyk* 33.33%  
*Benjamin Landa* 33.33%

**Financial Summary**

**Elant at Meadow Hill, Inc. d/b/a Elant at Meadow Hill**

FISCAL PERIOD ENDED	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
ASSETS - CURRENT	\$4,937,610	\$4,086,774	\$4,010,556
ASSETS - FIXED AND OTHER	7,521,261	7,065,266	6,317,713
LIABILITIES - CURRENT	4,710,464	4,523,188	3,840,988
LIABILITIES - LONG-TERM	<u>11,862,370</u>	<u>11,417,918</u>	<u>11,243,232</u>
EQUITY	(\$4,113,963)	(\$4,789,066)	(\$4,755,951)
<hr/>			
INCOME	\$18,957,812	\$19,557,045	\$14,788,596
EXPENSE	<u>19,443,236</u>	<u>19,221,252</u>	<u>13,814,714</u>
NET INCOME	(\$485,424)	\$335,793	\$973,882
<hr/>			
NUMBER OF BEDS	190	190	190
PERCENT OF OCCUPANCY (DAYS)	97.06%	98.90%	94.50%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	80.59%	73.04%	68.36%
MEDICARE	13.47%	13.90%	17.67%
PRIVATE/OTHER	5.94%	13.06%	13.97%



**Elant at Newburgh, Inc.**  
**d/b/a Elant at Meadow Hill**  
**Statements of Financial Position**

	<b>December 31,</b>	
	<b>2014</b>	<b>2013</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$ 830,689	\$ 824,834
Accounts receivable, net	2,230,543	2,283,365
Due from third-party payors	385,960	357,151
Due from affiliates	-	890,348
Assets limited as to use, current portion	485,131	436,031
Prepaid expenses and other current assets	154,451	145,881
<b>Total Current Assets</b>	4,086,774	4,937,610
Assets limited as to use, net	560,472	182,455
Property, plant, and equipment, net	5,812,429	6,335,582
Deferred financing fees and other, net	192,365	308,224
Insurance recovery receivable	500,000	695,000
	<b>\$ 11,152,040</b>	<b>\$ 12,458,871</b>
<b>LIABILITIES AND NET ASSET DEFICIENCY</b>		
<b>Current Liabilities</b>		
Current portion of mortgage payable	\$ 387,920	\$ 339,754
Current portion of note payable	-	264,417
Accounts payable	456,733	217,626
Accrued expenses	698,054	718,615
Accrued salaries and related benefits	1,430,737	1,169,210
Other liabilities	89,718	129,153
Funds held in trust for residents	97,211	98,277
Due to third-party payors	75,053	365,828
Due to affiliates and Elant Choice, Inc.	1,287,762	1,409,584
<b>Total Current Liabilities</b>	4,523,188	4,710,464
Due to affiliates, less current portion	1,783,012	1,898,820
Mortgage payable, less current portion	8,704,420	9,094,546
Pension liability	430,486	176,004
Insurance claim liability	500,000	695,000
<b>Total Liabilities</b>	15,941,106	16,572,834
Unrestricted net asset deficiency	(4,789,066)	(4,113,963)
	<b>\$ 11,152,040</b>	<b>\$ 12,458,871</b>

**Elant at Newburgh, Inc.  
d/b/a Elant at Meadow Hill**

**Statements of Operations and Changes in Net Asset Deficiency**

	Year Ended December 31,	
	<u>2014</u>	<u>2013</u>
<b>OPERATING REVENUE</b>		
Net resident service revenue	\$ 19,521,335	\$ 18,860,599
Other operating income	13,244	11,241
Income from investments	1,545	22,889
Contributions	<u>20,921</u>	<u>63,083</u>
Total Operating Revenue	<u>19,557,045</u>	<u>18,957,812</u>
<b>OPERATING EXPENSES</b>		
Salaries	8,856,074	8,378,927
Employee benefits	3,501,296	3,233,941
Supplies and other expenses	5,119,449	5,691,286
Depreciation and amortization	818,968	732,818
Interest	354,842	952,474
Provision for bad debts	<u>570,623</u>	<u>453,790</u>
Total Operating Expenses	<u>19,221,252</u>	<u>19,443,236</u>
Excess (Deficiency) of Revenue over Expenses from Operations	335,793	(485,424)
<b>OTHER CHANGES IN NET ASSETS</b>		
Unrealized loss on investments	(1,095)	(39,224)
Loan forgiveness to affiliate	(758,167)	-
Loss on refinancing	-	(500,612)
Pension liability adjustment	<u>(251,634)</u>	<u>207,280</u>
Total Other Changes in Net Assets	<u>(1,010,896)</u>	<u>(332,556)</u>
Change in Net Asset Deficiency	(675,103)	(817,980)
<b>NET ASSET DEFICIENCY</b>		
Beginning of year	<u>(4,113,963)</u>	<u>(3,295,983)</u>
End of year	<u>\$ (4,789,066)</u>	<u>\$ (4,113,963)</u>

BFA Attachment E  
CON #152005

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

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

BFA Attachment E (cont.)  
CON #152005

Nassau Extended Care	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>8/31/2015</u>
Current Assets	\$8,336,511	\$8,799,965	\$9,460,757
Non-Current Assets	<u>18,454,047</u>	<u>17,996,423</u>	<u>17,855,532</u>
Total Assets	\$26,790,558	\$26,796,388	\$27,316,289
Current Liabilities	7,923,925	5,904,176	5,743,506
Long Term Liabilities	<u>5,368,386</u>	<u>4,799,900</u>	<u>4,293,195</u>
Total Liabilities	\$13,292,311	\$10,704,076	\$10,036,701
Net Assets	\$13,498,247	\$16,092,312	\$17,279,588
Working Capital Position	\$412,586	\$2,895,789	\$3,717,251
Operating Revenues	\$30,826,115	\$34,669,120	\$22,581,392
Operating Expenses	<u>31,713,278</u>	<u>31,075,045</u>	<u>19,349,851</u>
Operating Net Income	(\$887,163)	\$3,594,075	\$3,231,541

Park Avenue Extended Care	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>9/30/2015</u>
Current Assets	\$6,198,859	\$7,495,680	\$7,394,590
Non-Current Assets	<u>15,783,261</u>	<u>15,448,382</u>	<u>15,222,733</u>
Total Assets	\$21,982,120	\$22,944,062	\$22,617,323
Current Liabilities	6,467,598	5,834,759	5,729,304
Long Term Liabilities	<u>5,048,024</u>	<u>4,395,805</u>	<u>4,015,825</u>
Total Liabilities	\$11,515,622	\$10,230,564	\$9,745,129
Net Assets	\$10,466,498	\$12,713,498	\$12,872,194
Working Capital Position	(\$268,739)	\$1,660,921	\$1,665,286
Operating Revenues	\$26,816,565	\$29,663,616	\$20,945,545
Operating Expenses	<u>26,441,256</u>	<u>26,241,616</u>	<u>19,025,350</u>
Operating Net Income	\$375,309	\$3,422,000	\$1,920,195

Throgs Neck Extended Care	<u>12/31/2013</u>	<u>12/31/2014</u>	Draft <u>7/31/2015</u>
Current Assets	\$4,731,965	\$5,082,271	\$4,409,171
Non-Current Assets	<u>11,241,669</u>	<u>11,157,375</u>	<u>11,047,861</u>
Total Assets	\$15,973,634	\$16,239,646	\$15,457,032
Current Liabilities	5,352,099	5,025,600	5,482,215
Long Term Liabilities	<u>4,129,868</u>	<u>4,060,309</u>	<u>3,426,111</u>
Total Liabilities	\$9,481,967	\$9,085,909	\$8,908,326
Net Assets	\$6,491,667	\$7,153,737	\$6,548,706
Working Capital Position	(\$620,134)	\$56,671	(\$1,073,044)
Operating Revenues	\$23,224,800	\$22,012,985	\$11,516,170
Operating Expenses	<u>21,397,335</u>	<u>21,305,868</u>	<u>12,130,452</u>
Operating Net Income	\$1,827,465	\$707,117	(\$614,282)

Townhouse Center for Rehabilitation & Nursing	12/31/2013	12/31/2014	Draft
			9/30/2015
Current Assets	\$9,209,165	\$9,425,882	\$10,335,658
Non-Current Assets	<u>2,442,367</u>	<u>13,170,281</u>	<u>13,470,993</u>
Total Assets	\$11,651,532	\$22,596,163	\$23,806,651
Current Liabilities	9,535,571	8,846,666	8,397,297
Long Term Liabilities	<u>9,785,258</u>	<u>9,968,407</u>	<u>9,678,378</u>
Total Liabilities	\$19,320,829	\$18,815,073	\$18,075,675
Net Assets	(\$7,669,297)	\$3,781,090	\$5,730,976
Working Capital Position	(\$326,406)	\$579,216	\$1,938,361
Operating Revenue	\$34,211,583	35,026,263	28,540,891
Operating Expenses	<u>34,045,935</u>	<u>33,673,753</u>	<u>25,088,003</u>
Operating Net Income	\$165,648	\$1,352,510	\$3,452,888

White Plains Center for Nursing	12/31/2013	12/31/2014	Draft
			7/31/2015
Current Assets	\$2,372,076	\$2,458,035	\$2,921,183
Non-Current Assets	<u>4,872,032</u>	<u>6,022,297</u>	<u>\$6,516,610</u>
Total Assets	\$7,244,108	\$8,480,332	\$9,437,793
Current Liabilities	2,437,825	3,126,613	\$2,542,499
Long Term Liabilities	<u>131,241</u>	<u>144,621</u>	<u>\$1,054,259</u>
Total Liabilities	\$2,569,066	\$3,271,234	\$3,596,758
Net Assets	\$4,675,042	\$5,209,098	\$5,841,035
Working Capital Position	(\$65,749)	(\$668,578)	\$378,684
Operating Revenues	\$9,995,760	\$10,605,265	\$6,349,317
Operating Expenses	<u>9,535,652</u>	<u>9,866,224</u>	<u>\$5,717,382</u>
Operating Net Income	\$460,108	\$739,041	\$631,935

Williansville Suburban Nursing Home	12/31/2013	12/31/2014	Draft
			9/30/2015
Current Assets	\$1,873,008	\$2,255,992	\$3,232,684
Non-Current Assets	<u>4,509,130</u>	<u>4,419,648</u>	<u>4,244,233</u>
Total Assets	\$6,382,138	\$6,675,640	\$7,476,917
Current Liabilities	4,967,010	5,294,089	12,821,301
Long Term Liabilities	<u>13,130,744</u>	<u>13,126,130</u>	<u>5,919,648</u>
Total Liabilities	\$18,097,754	\$18,420,219	\$18,740,949
Net Assets	(\$11,715,616)	(\$11,744,579)	(\$11,264,032)
Working Capital Position	(\$3,094,002)	(\$3,038,097)	(\$9,588,617)
Operating Revenues	\$14,133,401	14,244,287	10,796,628
Operating Expenses	<u>16,088,682</u>	<u>14,346,380</u>	<u>10,897,814</u>
Operating Net Income	(\$1,955,281)	(\$102,093)	(\$101,186)

Sheridan Manor	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$874,935	\$1,485,384	\$1,650,262
Non-Current Assets	<u>1,825,670</u>	<u>1,797,606</u>	<u>1,672,158</u>
Total Assets	\$2,700,605	\$3,282,990	\$3,322,420
Current Liabilities	2,820,283	2,910,545	6,144,031
Long Term Liabilities	<u>5,983,254</u>	<u>6,222,406</u>	<u>2,573,785</u>
Total Liabilities	\$8,803,537	\$9,132,951	\$8,717,816
Net Assets	(\$6,102,932)	(\$5,849,961)	(\$5,395,396)
Working Capital Position	(\$1,945,348)	(\$1,425,161)	(\$4,493,769)
Operating Revenues	\$7,327,202	\$7,302,715	\$6,080,508
Operating Expenses	<u>7,733,801</u>	<u>7,049,743</u>	<u>5,625,945</u>
Operating Net Income	(\$406,599)	\$252,972	\$454,563

Ridgeview Manor Nursing Home	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$1,080,781	\$2,002,543	\$2,128,143
Non-Current Assets	<u>3,768,428</u>	<u>3,705,277</u>	<u>3,538,817</u>
Total Assets	\$4,849,209	\$5,707,820	\$5,666,960
Current Liabilities	6,063,005	5,885,296	\$8,048,751
Long Term Liabilities	<u>7,991,867</u>	<u>8,450,185</u>	<u>5,685,389</u>
Total Liabilities	\$14,054,872	\$14,335,481	\$13,734,140
Net Assets	(\$9,205,663)	(\$8,627,661)	(\$8,067,180)
Working Capital Position	(\$4,982,224)	(\$3,882,753)	(\$5,920,608)
Operating Revenues	\$9,036,330	\$8,988,405	\$7,343,799
Operating Expenses	<u>10,167,161</u>	<u>8,898,964</u>	<u>6,783,317</u>
Operating Net Income	(\$1,130,831)	\$89,441	\$560,482

South Shore Rehabilitation. & Nursing Center	Draft		Draft
	12/31/2013	12/31/2014	9/30/2015
Current Assets	\$3,779,500	\$3,667,588	\$2,612,382
Non-Current Assets	<u>653,328</u>	<u>7,487,430</u>	<u>6,969,907</u>
Total Assets	\$4,432,828	\$11,155,018	\$9,582,289
Current Liabilities	4,513,585	2,919,514	\$2,202,809
Long Term Liabilities	<u>560,220</u>	<u>4,675,407</u>	<u>3,817,568</u>
Total Liabilities	\$5,073,805	\$7,594,921	\$6,020,377
Net Assets	(\$640,977)	\$3,560,097	\$3,561,912
Working Capital Position	(\$734,085)	\$748,074	\$409,573
Operating Revenues	\$14,869,095	\$12,425,131	\$11,135,581
Operating Expenses	<u>15,528,544</u>	<u>12,682,493</u>	<u>11,129,208</u>
Operating Net Income	(\$659,449)	(\$257,362)	\$6,373

Park Gardens Rehabilitation & Nursing Center		Draft	
	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>9/30/2015</u>
Current Assets	\$2,826,739	\$2,987,988	\$3,144,854
Non-Current Assets	<u>5,220,573</u>	<u>4,566,008</u>	<u>3,564,340</u>
Total Assets	\$8,047,312	\$7,553,996	\$6,709,194
Current Liabilities	5,441,266	5,655,500	4,056,947
Long Term Liabilities	<u>1,843,743</u>	<u>1,149,133</u>	<u>755,258</u>
Total Liabilities	\$7,285,009	\$6,804,633	\$4,812,205
Net Assets	\$762,303	\$749,363	\$1,896,989
Working Capital Position	(\$2,614,527)	(\$2,667,512)	(\$912,093)
Operating Revenues	\$22,181,725	\$19,988,756	\$16,151,240
Operating Expenses	<u>22,181,565</u>	<u>20,001,735</u>	<u>14,458,249</u>
Operating Net Income	\$160	(\$12,979)	\$1,692,991

**ELANT AT MEADOWHILL**BFA Attachment F  
CON #152005**PRO FORMA BALANCE SHEET (AS OF APPROVAL DATE)**

<b><u>ASSETS</u></b>	<b><u>Operating Company</u></b>	<b><u>Realty Company</u></b>	<b><u>Total</u></b>
Cash	\$1,130,184	-	\$1,130,184
A/R	2,496,006	-	2,496,006
Property, Plant and Equipment	-	5,551,192	5,551,192
Goodwill	6,674,497	2,543,565	9,218,062
Inventories	19,916	-	19,916
Prepaid Expenses	364,450	-	364,450
Replacement Reserve	-	708,070	708,070
Deposits	58,451	-	58,451
<b>TOTAL ASSETS</b>	<b>\$10,743,504</b>	<b>\$8,802,827</b>	<b>\$19,546,331</b>
<b><u>LIABILITIES AND EQUITY</u></b>			
Accounts Payable	\$812,488	-	\$812,488
Accrued Expenses Payable	1,676,101	-	1,676,101
Residents' Deposit Liability	-	-	-
Minimum Pension Liability	430,488	-	430,488
Other Liabilities	160,518	-	160,518
Working Capital Loan	1,176,956	-	1,176,956
Acquisition Financing	4,779,000	-	4,779,000
Mortgage Payable	-	8,802,827	8,802,827
<b>TOTAL LIABILITIES</b>	<b>\$9,035,549</b>	<b>\$8,802,827</b>	<b>\$17,838,376</b>
<b>MEMBERS' EQUITY</b>	<b>1,707,955</b>	<b>-</b>	<b>1,707,955</b>
<b>TOTAL LIABILITIES AND MEMBER EQUITY</b>	<b>\$10,743,504</b>	<b>\$8,802,827</b>	<b>\$19,546,331</b>



# Elant at Meadow Hill

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.80% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>96.36% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>99.42% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.54% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.97% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.85% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>47.77% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.15% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.93% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.13% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.79% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.17% This facility</b>  4.95% State average  7.62% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.60% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.20% This facility</b>  6.46% State average  7.40% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	<p>  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>12.95% This facility</b>  14.77% State average  15.80% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.48% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

## 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>5.45% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 2 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	18	35

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

#### Citation Details

##### April 14, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans				
Emergency plan				
Essential equipment in safe operating condition				
Store/prepare/distribute food under sanitary conditions				

# Little Neck Care Center

## Nursing Home CMS Quality (Short Stay)


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


## Nursing Home CMS Quality (Long Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.75% This facility</b> 5.19% State average 5.30% National average	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

March 4, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# Nassau Extended Care Facility



## Nursing Home CMS Quality (Short Stay)







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


## Nursing Home CMS Quality (Long Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.00% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary












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

The citations above resulted from a total of 4 inspections.

Citation Details

October 29, 2015 Certification Survey

See all [citation details](#) for this inspection

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

Resident drug regimen reviewed monthly by  
pharmacist



# Park Avenue Extended Care Facility



## Nursing Home CMS Quality (Short Stay)


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

## Nursing Home CMS Quality (Long Stay)

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>4.91% This facility</b> 5.19% State average 5.30% National average	 3 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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



Sprinkler system maintenance



Stairway enclosures and vertical shafts



Store/prepare/distribute food under sanitary conditions








Ventilating equipment






# Park Gardens Rehabilitation & Nursing Center LLC

## Nursing Home CMS Quality (Short Stay)

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

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

### Nursing Home CMS Quality (Long Stay)

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.50% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.12% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.06% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	15	35

The citations above resulted from a total of 4 inspections.

Citation Details




December 15, 2014 Complaint Survey

See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse				

# Ridge View Manor LLC




## Nursing Home CMS Quality (Short Stay)

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

### Nursing Home CMS Quality (Long Stay)

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>21.69% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>75.35% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>89.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.87% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.79% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.81% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.00% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.72% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.09% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  1 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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



## 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 10 inspections.

### Citation Details

#### May 14, 2015 Certification Survey

See all [citation details](#) for this inspection

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

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

# Seagate Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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


## Nursing Home CMS Quality (Long Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.00% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary













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

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

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




## Nursing Home CMS Quality (Long Stay)

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



152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.73% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary










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

The citations above resulted from a total of 7 inspections.

Citation Details

October 2, 2015 Certification Survey

See all [citation details](#) for this inspection

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

# South Shore Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)

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


## Nursing Home CMS Quality (Long Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.46% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>66.15% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.32% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.94% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.67% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.00% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









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

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Throgs Neck Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.29% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>83.06% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>79.05% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>8.57% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>







## Nursing Home CMS Quality (Long Stay)




152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.75% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

### Citations Summary


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

The citations above resulted from a total of 4 inspections.

### Citation Details

January 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Townhouse Center for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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


**Nursing Home CMS Quality (Long Stay)**

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.18% This facility</b>                  5.19% State average                  5.30% National average</p>	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





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

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# Williamsville Suburban LLC

## Nursing Home CMS Quality (Short Stay)

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

## Nursing Home CMS Quality (Long Stay)




152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.96% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.53% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.85% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.46% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>21.86% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.90% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.56% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary




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

The citations above resulted from a total of 11 inspections.

Citation Details

October 14, 2015 Complaint Survey

See all [citation details](#) for this inspection

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

# White Plains Center for Nursing Care, LLC

## Nursing Home CMS Quality (Short Stay)






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


## Nursing Home CMS Quality (Long Stay)

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.43% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary











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

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all [citation details](#) for this inspection

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

# 152005 Elant at Meadow Hill Attachment A – Quality Measures and Inspection Report

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



Financial Summary  
Terrace Healthcare Center

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$3,029,538	\$3,353,963	\$3,889,143
Fixed Assets	2,518,660	3,033,536	3,658,125
<b>Total Assets</b>	<b>5,548,198</b>	<b>6,387,499</b>	<b>7,547,268</b>
Current Liabilities	6,966,556	5,473,564	4,402,151
Long Term Liabilities	1,077,765	1,520,455	3,172,301
<b>Total Liabilities</b>	<b>8,044,321</b>	<b>6,994,019</b>	<b>7,574,452</b>
<b>Net Assets</b>	<b>(\$2,496,123)</b>	<b>(\$606,520)</b>	<b>(\$27,184)</b>
<b>Revenues</b>	<b>\$17,598,793</b>	<b>\$18,993,064</b>	<b>\$18,500,847</b>
<b>Expenses</b>	<b>19,433,402</b>	<b>19,503,153</b>	<b>18,418,668</b>
<b>Net Income</b>	<b>(\$1,834,609)</b>	<b>(\$510,089)</b>	<b>\$82,179</b>
<b>Utilization: (Occupancy)</b>	<b>96.11%</b>	<b>97.14%</b>	<b>98.53%</b>
Medicaid	96.60%	98.46%	96.98%
Medicare	0.94%	1.44%	2.80%
Private Pay	2.46%	0.10%	0.22%

Pro Forma Balance Sheet

<b>ASSETS:</b>	
Cash	\$3,225,200
Accounts Receivable	2,415,000
Inventory	25,000
<hr/>	
Prepaid expenses	270,000
Due from landlord	7,100,000
Resident funds	70,000
Fixed assets- net	<u>1,400,000</u>
<b>TOTAL ASSETS</b>	<b>\$14,505,200</b>
<hr/>	
<b>LIABILITIES:</b>	
Accounts payable	\$1,026,400
Accrued expenses	1,548,800
Payable to third party	2,095,400
Long term debt, current portion	893,500
Payable to third parties	4,580,000
Due to HITNY&HONYTRUST	309,600
Resident funds	<u>70,000</u>
<b>TOTAL LIABILITIES</b>	<b>\$10,523,700</b>
<b>NET ASSETS</b>	<b>\$3,981,500</b>

Project #152049  
BFA Attachment D

Residential Health Care Facilities:

Jopat, LLC d/b/a  
Barnwell Nursing and Rehabilitation Center<sup>1</sup>  
236-bed RHCF

	Internal 8-Months Ended 06/30/2015	Audited 2014	Audited 2013	Audited 2012
Current Assets	\$4,867,002	\$4,486,841	\$4,033,362	\$4,637,030
Non-Current Assets	2,861,137	2,777,321	2,670,420	2,746,240
Total Assets	\$7,828,139	\$7,264,162	\$7,603,782	\$7,383,270
Current Liabilities	1,811,443	2,400,751	2,399,231	2,950,041
Long Term Liabilities	2,803,915	2,825,059	2,818,104	2,717,250
Total Liabilities	4,615,358	5,325,710	5,217,335	5,667,291
Net Assets	\$3,212,781	\$1,938,452	\$2,386,448	\$1,715,979
Working Capital Position	\$3,053,559	\$2,088,090	\$2,534,131	\$1,677,998
Operating Revenues	\$10,098,133	\$22,795,724	\$22,515,341	\$18,715,284
Operating Expenses	9,987,001	22,331,718	22,124,874	18,300,427
Operating Net Income	\$1,111,132	\$464,006	\$390,467	\$414,857

PALSR LLC d/b/a  
East Neck Nursing and Rehabilitation Center  
300-bed RHCF

	Internal 7-Months Ended 07/31/2015	Audited 2014	Audited 2013	Audited 2012
Current Assets	\$10,008,899	\$8,711,282	\$7,155,100	\$10,308,887
Non-Current Assets	10,568,281	10,442,785	10,425,748	10,375,863
Total Assets	\$20,577,180	\$17,154,067	\$17,580,848	\$20,684,750
Current Liabilities	1,938,816	2,882,410	2,818,884	2,814,460
Long Term Liabilities	7,460,938	6,567,235	7,789,735	11,594,718
Total Liabilities	9,399,754	9,449,645	10,608,619	14,409,178
Net Assets	\$11,177,426	\$7,704,422	\$6,972,229	\$6,275,572
Working Capital Position	\$8,071,883	\$3,848,872	\$4,338,236	\$7,494,427
Operating Revenues	\$22,282,303	\$38,920,845	\$38,600,050	\$37,582,097
Operating Expenses	18,888,704	38,098,170	37,875,388	38,859,484
Operating Net Income	\$3,393,599	\$822,675	\$724,662	\$722,513

<sup>1</sup> Members since 02/2005 A. Solovny (15.00%), P. DeBenedictis (15.00%)

Jopat of St. James LLC d/b/a  
Mills Pond Nursing and Rehabilitation Center  
250-bed RHCF

	Internal 8-Months Ended 08/31/2015	Audited 2014	Audited 2013	Audited 2012
Current Assets	7658300	\$8,123,372	\$7,767,488	\$7,373,713
Non-Current Assets	12548874	10,005,693	10,430,102	17,702,480
Total Assets	\$20,207,174	\$27,129,065	\$27,197,590	\$25,076,193
Current Liabilities	2,125,832	3,192,983	3,415,511	5,058,583
Long Term Liabilities	12,381,307	10,681,408	10,491,074	14,055,149
Total Liabilities	14,507,139	22,874,391	23,906,585	19,113,732
Net Assets	\$5,700,039	\$4,254,674	\$3,291,005	\$5,962,461
Working Capital Position	\$5,532,460	\$4,930,609	\$4,251,977	\$2,315,150
Operating Revenues	\$15,640,772	\$30,881,019	\$28,600,910	\$27,515,401
Operating Expenses	12,145,844	29,367,519	28,987,501	24,692,725
Operating Net Income	\$3,494,928	\$1,513,500	\$1,038,309	\$2,822,756

<sup>1</sup> Members since 10/2010 A. Solovny P. DeBenedictis  
Member since 05/2014 S. Rutenberg

JOPAL Sayville LLC, d/b/a  
Sayville Nursing & Rehabilitation Center  
100-bed RHCF

	Internal 9-Months Ended 03/31/2015	Audited 2014	Audited 2013
Current Assets	\$5,366,254	\$4,878,610	\$4,140,277
Non-Current Assets	790,791	389,127	245,621
Total Assets	\$6,157,045	\$5,267,737	\$4,385,898
Current Liabilities	2,034,795	3,231,087	3,428,314
Long Term Liabilities	2,451,037	1,775,013	1,038,138
Total Liabilities	4,485,832	5,006,100	4,466,452
Net Assets	\$1,671,213	\$261,637	\$(80,554)
Working Capital Position	\$3,331,459	\$1,647,543	\$713,963
Operating Revenues	\$11,481,197	\$22,414,580	\$19,616,585
Operating Expenses	10,340,302	22,075,068	19,848,021
Operating Net Income	\$1,140,895	\$339,512	\$(231,436)

<sup>1</sup> Members since 12/2012 A. Solovny P. DeBenedictis

Project #152049  
BFA Attachment D (cont.)

JOPAL Bronx LLC  
Workmen's Circle Multicare Center  
524-bed RHCF

	Interim 5-Months Ended <u>06/30/2014</u>	Audited <u>2014</u>	Audited 188 Days ended <u>12/31/2013</u>
Current Assets	\$18,661,782	\$18,564,685	\$21,486,352
Non-Current Assets	<u>2,010,218</u>	<u>2,304,357</u>	<u>1,878,795</u>
Total Assets	\$20,671,990	\$20,849,042	\$23,315,147
Current Liabilities	5,705,301	6,439,525	6,548,106
Long-Term Liabilities	<u>14,029,788</u>	<u>14,320,189</u>	<u>14,013,804</u>
Total Liabilities	19,735,069	20,765,714	20,561,900
Net Assets	503,911	\$183,328	\$2,753,247
Working Capital Position	\$12,956,481	\$12,125,160	\$14,937,150
Operating Revenues	\$35,033,418	\$71,197,789	\$29,354,843
Operating Expenses	<u>33,902,077</u>	<u>63,049,688</u>	<u>28,881,490</u>
Operating Net Income	\$1,131,391	\$7,248,100	\$2,553,347

Members since 07/19/2013: A. Solovey, P. DeBenedictis, S. Rutenberg

The following residential health care facilities ownership have been acquired in 2014 or later:

Peninsula Nursing and Rehabilitation Center (200-bed RHCF)

Members A. Solovey and P. DeBenedictis each have 2.5% membership, both effective 08/2014 to current

Morningside Nursing and Rehabilitation Center (314-bed RHCF)

Members since 07/2014: A. Solovey, P. DeBenedictis, S. Rutenberg

Shore View Nursing and Rehabilitation Center (320-bed RHCF)

Members since 06/2014: A. Solovey, P. DeBenedictis, M. Schreiber, S. Rutenberg

Terrace Health Care Center, Inc (240-bed RHCF)

Shareholder since 06/2014; S. Rutenberg

Dawitt Rehabilitation and Nursing Center, Inc. (199-bed RHCF)

Shareholder since 07/2014 with 3% each: A. Solovey, P. DeBenedictis

The following residential health care facilities are in process of a change of ownership, with approval by DOH received:

Sea-Crest Nursing and Rehabilitation (CON 131348)

Potential members: P. DeBenedictis, A. Solovey, M. Schreiber, S. Rutenberg

The following residential health care facilities are currently pending approval by DOH:

Komanoff Center for Geriatric & Rehab Medicine (CON 151108)

Potential members: P. DeBenedictis, A. Solovey

	<u>Alex</u> <u>Solevey</u>	<u>Pasquale</u> <u>Debenedictis</u>	<u>Solomon</u> <u>Rutenberg</u>	<u>Michael</u> <u>Schrieber</u>	<u>Gregg</u> <u>Seidner</u>
Mills Pond	33.33%	33.34%	0%	0%	0%
Sayville	33.33%	33.34%	0%	0%	0%
Workmen Circle	25%	25%	25%	0%	0%
Barnwell Nursing	33.33%	33.30%	0%	0%	0%
East Neck Nursing	15%	15%	0%	0%	0%

# Terrace Health Care Center

## Nursing Home CMS Quality (Short Stay)




<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>56.33% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>32.96% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>41.50% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.88% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.57% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.91% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.90% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>26.60% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>89.88% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.51% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.26% This facility</b>  4.95% State average  7.62% National average</p>	 2 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.54% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.37% This facility</b>  6.46% State average  7.40% National average</p>	 5 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.73% This facility</b>  1.43% State average  0.96% National average</p>	 3 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.69% This facility</b>  14.77% State average  15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>38.55% This facility</b>  11.14% State average  5.74% National average</p>	 1 out of 5 stars



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.34% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	22	35

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

# Barnwell Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report






<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>1.25% This facility</b>                      1.08% State average                      1.02% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>90.02% This facility</b>                      84.38% State average                      81.87% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>91.93% This facility</b>                      82.85% State average                      82.28% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>24.49% This facility</b>                      13.05% State average                      17.59% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>5.88% This facility</b>                      2.29% State average                      2.28% National average</p>	<p>                      1 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.65% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>37.94% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.98% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>26.66% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.29% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.96% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.49% This facility</b>  2.62% State average  3.11% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.44% This facility</b>  6.46% State average  7.40% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>8.26% This facility</b>  1.43% State average  0.96% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>18.85% This facility</b>  14.77% State average  15.80% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.34% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.17% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	6	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	33	23
Total Citations	40	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 1, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Residents free from significant medication errors				

# Dewitt Rehabilitation and Nursing Center Inc.

## Nursing Home CMS Quality (Short Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.63% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.27% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.21% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>7.18% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.84% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>43.09% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.83% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.69% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.60% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.93% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.68% This facility</b>  4.95% State average  7.62% National average</p>	 5 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.40% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.72% This facility</b>  6.46% State average  7.40% National average</p>	 2 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>9.58% This facility</b>  14.77% State average  15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.87% This facility</b>  11.14% State average  5.74% National average</p>	 4 out of 5 stars



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.61% This facility</b>                  5.19% State average                  5.30% National average</p>	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# East Neck Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)







<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.89% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>84.03% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>83.23% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>9.98% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.97% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.86% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>61.14% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.71% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.84% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.36% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.27% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.49% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.44% This facility</b>  6.46% State average  7.40% National average</p>	 4 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.45% This facility</b>  1.43% State average  0.96% National average</p>	 3 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.34% This facility</b>  14.77% State average  15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.62% This facility</b>  11.14% State average  5.74% National average</p>	 4 out of 5 stars

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.30% This facility</b>                  5.19% State average                  5.30% National average</p>	 <p>5 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary













Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	20	23
Total Citations	45	35

The citations above resulted from a total of 6 inspections.

Citation Details

June 4, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Construction type				
Cooking equipment				
Dignity				
Facility establishes infection control program				
Penetrations of smoke barriers				
Smoke partition construction				

# Mills Pond Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)


<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.01% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>87.91% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>93.21% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.75% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.28% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>



152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.58% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.12% This facility</b>  2.62% State average  3.11% National average</p>	 3 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>12.86% This facility</b>  6.46% State average  7.40% National average</p>	 1 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.21% This facility</b>  1.43% State average  0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>14.18% This facility</b>  14.77% State average  15.80% National average</p>	 3 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.19% This facility</b>  11.14% State average  5.74% National average</p>	 3 out of 5 stars



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.23% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	14	35

The citations above resulted from a total of 4 inspections.

Citation Details

July 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Proper labeling of drugs and biologicals				

# Morningside Nursing and Rehabilitation Center


## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.10% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>65.26% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>71.16% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.31% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.25% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>



152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.34% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.84% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.62% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.72% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.60% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.08% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	11	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Peninsula Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report




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

## Nursing Home CMS Quality (Long Stay)


152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

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

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.37% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.92% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.42% This facility</b>  6.46% State average  7.40% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.19% This facility</b>  1.43% State average  0.96% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>13.27% This facility</b>  14.77% State average  15.80% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.23% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  5.19% State average                  5.30% National average</p>	 <p>5 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary










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

The citations above resulted from a total of 6 inspections.

Citation Details

May 18, 2015 Certification Survey

See all [citation details](#) for this inspection

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




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

## Sayville Nursing and Rehabilitation Center



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.43% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>64.19% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>70.09% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>6.97% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.07% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.42% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>65.34% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.93% This facility</b>  2.76% State average  3.27% National average</p>	 4 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>19.84% This facility</b>  16.82% State average  18.59% National average</p>	 2 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>95.89% This facility</b>  96.31% State average  93.63% National average</p>	 2 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>88.27% This facility</b>  96.40% State average  93.57% National average</p>	 1 out of 5 stars
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.08% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.59% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.04% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.09% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.92% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.92% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	25	23
Total Citations	30	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 8, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power				
Clinical records meet professional standards				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Emergency plan				
Exit access				
Penetrations of smoke barriers				
Resident not catheterized unless unavoidable				

# Shore View Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.09% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.05% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>97.96% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.88% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.95% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report


<p>High-risk residents with pressure ulcers (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.15% This facility</b>  7.53% State average  5.93% National average</p>	 3 out of 5 stars
<p>Low-risk residents who lose bowel or bladder control (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>73.22% This facility</b>  47.09% State average  45.81% National average</p>	 1 out of 5 stars
<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.04% This facility</b>  2.76% State average  3.27% National average</p>	 5 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>22.34% This facility</b>  16.82% State average  18.59% National average</p>	 2 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>99.82% This facility</b>  96.31% State average  93.63% National average</p>	 4 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>94.76% This facility</b>  96.40% State average  93.57% National average</p>	 2 out of 5 stars



152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.05% This facility</b>  4.95% State average  7.62% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.29% This facility</b>  2.62% State average  3.11% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.04% This facility</b>  6.46% State average  7.40% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.69% This facility</b>  1.43% State average  0.96% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.78% This facility</b>  14.77% State average  15.80% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>17.49% This facility</b>  11.14% State average  5.74% National average</p>	<p>  2 out of 5 stars</p>

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.87% This facility</b> 5.19% State average 5.30% National average	 3 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	1	23
Total Citations	6	35

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

Citation Details

May 13, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Sprinkler system maintenance				
Standards of construction for new nursing home				

# Workmen's Circle Multicare Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.20% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>78.28% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>77.31% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>6.06% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.55% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.81% This facility</b>  7.53% State average  5.93% National average</p>	 3 out of 5 stars
<p>Low-risk residents who lose bowel or bladder control (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>70.61% This facility</b>  47.09% State average  45.81% National average</p>	 1 out of 5 stars
<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.64% This facility</b>  2.76% State average  3.27% National average</p>	 4 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.97% This facility</b>  16.82% State average  18.59% National average</p>	 5 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>96.79% This facility</b>  96.31% State average  93.63% National average</p>	 2 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>97.64% This facility</b>  96.40% State average  93.57% National average</p>	 3 out of 5 stars

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.99% This facility</b>  2.62% State average  3.11% National average</p>	 5 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.50% This facility</b>  6.46% State average  7.40% National average</p>	 2 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.23% This facility</b>  1.43% State average  0.96% National average</p>	 3 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.03% This facility</b>  14.77% State average  15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.73% This facility</b>  11.14% State average  5.74% National average</p>	 4 out of 5 stars

152049 Terrace Health Care Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.65% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	11	35

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

Citation Details

December 17, 2014 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Services provided meet professional standards				

The Stock Ownership for both transactions is shown below:

Current Ownership-First Stock Purchase (5/26/2015)			Proposed Ownership – 91% transfer Second Stock Purchase (7/7/2015)			Cost
DeWitt Rehabilitation and Nursing Center, Inc.			DeWitt Rehabilitation and Nursing Center, Inc.			
Marilyn Lichtman	91%	182 shares	Marilyn Lichtman	0%	0 shares	0
Pasquale DeBenedictis	3%	6 shares	Pasquale DeBenedictis	34.50%	69.00 shares	\$862,500.00
Alex Solovey	3%	6 shares	Alex Solovey	34.50%	69.00 shares	\$862,500.00
Leopold Friedman	3%	6 shares	Leopold Friedman	10.50%	21.00 shares	\$262,500.00
Joseph F. Carillo II	0%	0 shares	Joseph F. Carillo II	10.50%	21.00 shares	\$262,500.00
Jimmy Solovey	0%	0 shares	Jimmy Solovey	4.25%	8.50 shares	\$106,250.00
Soloman Rutenberg	0%	0 shares	Soloman Rutenberg	4.25%	8.50 shares	\$106,250.00
Michael Schrieber	0%	0 shares	Michael Schrieber	1.50%	3.00 shares	\$37,500.00
Total Shares	100%	200 shares	Total Shares	100.00%	200 shares	\$2,500,000.00

DEWITT REHABILITATION AND NURSING CENTER, INC.

PROFORMA BALANCE SHEET

January 1, 2016

ASSETS

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<b>Current Assets</b>	
Cash & Cash Equivalents	\$ 1,142,700
Account Receivable	8,900,000
Prepaid expenses and other assets	<u>1,571,700</u>
<b>Total Current Assets</b>	11,614,400
<b>Non Current Assets</b>	
Resident Funds	711,000
Fixed Assets - Net	<u>2,500,000</u>
<b>Total Non Current Assets</b>	<u>3,211,000</u>
<b>Total Assets</b>	<u>\$ 14,825,400</u>

LIABILITIES AND MEMBERS' EQUITY

<b>Liabilities</b>	
Accounts payable	\$ 1,589,300
Accrued payroll and taxes payable	<u>3,140,900</u>
<b>Total current liabilities</b>	<u>4,730,200</u>
<b>Long term Liabilities</b>	
Resident Funds	<u>711,000</u>
<b>Total Long-term Liabilities</b>	<u>711,000</u>
<b>Total Liabilities</b>	5,441,200
<b>Members' Equity</b>	<u>9,384,200</u>
<b>Total Liabilities and Members' Equity</b>	<u>\$ 14,825,400</u>



**CON# 152072**  
**Financial Summary- DeWitt Rehabilitation and Nursing Center, Inc.**

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>10/31/15</u>
ASSETS - CURRENT	\$13,323,487	\$12,614,752	\$14,656,813
ASSETS - FIXED AND OTHER	1,345,204	1,680,455	4,355,402
LIABILITIES - CURRENT	14,326,953	4,730,232	8,554,311
LIABILITIES - LONG-TERM	<u>2,817,719</u>	<u>8,513,737</u>	<u>1,456,747</u>
EQUITY	(\$2,475,981)	\$1,051,238	\$9,001,157
<b>INCOME</b>	<b>\$57,335,802</b>	<b>\$56,527,374</b>	<b>\$49,384,295</b>
<b>EXPENSE</b>	<b><u>56,464,624</u></b>	<b><u>56,289,369</u></b>	<b><u>46,504,237</u></b>
<b>NET INCOME</b>	<b>\$871,178</b>	<b>\$238,005</b>	<b>\$2,880,058</b>
<b>NUMBER OF BEDS</b>	<b>499</b>	<b>499</b>	<b>499</b>
<b>PERCENT OF OCCUPANCY (DAYS)</b>	<b>97.40%</b>	<b>96.40%</b>	<b>96.21%</b>
<b>Medicaid</b>	<b>77.70%</b>	<b>78.90%</b>	<b>70.25%</b>
<b>Medicare</b>	<b>15.90%</b>	<b>15.80%</b>	<b>12.18%</b>
<b>Private Pay/Other</b>	<b>6.40%</b>	<b>5.30%</b>	<b>17.57%</b>

**Affiliated Residential Health Care Facilities:**

**DeWitt Rehabilitation & Nursing Center, Inc.**

BFA Attachment E  
CON #152072

**Jopal, LLC d/b/a  
Barnwell Nursing and Rehabilitation Center <sup>1</sup>  
236-bed RHCF, Valatie (Columbia County)**

	Internal <u>6-Months Ended</u> <u>06/30/2015</u>	Audited <u>2014</u>	Audited <u>2013</u>
Current Assets	\$4,867,002	\$4,488,841	\$4,933,362
Non-Current Assets	2,961,137	2,777,321	2,870,420
Total Assets	\$7,828,139	\$7,264,162	\$7,803,782
Current Liabilities	1,811,443	2,400,751	2,399,231
Long Term Liabilities	2,803,915	2,925,959	3,619,105
Total Liabilities	4,615,358	5,326,710	6,018,336
Net Assets	\$3,212,781	\$1,937,452	\$1,785,446
Working Capital Position	\$3,055,559	\$2,088,090	\$2,534,131
Operating Revenues	\$10,098,133	\$22,795,724	\$22,515,341
Operating Expenses	8,987,001	22,331,718	22,124,874
Operating Net Income	\$1,111,132	\$464,006	\$390,467

<sup>1</sup> Members with 100% total membership since 02/2004: A.Solovey, J.Carrillo, P.DeBenedictis

**Carlton Nursing and Rehabilitation LLC dba  
Carlton Nursing & Rehabilitation Center  
315-bed RHCF- Huntington ( Suffolk County)**

	Internal <u>8-Months Ended</u> <u>08/31/2015</u>	Audited <u>2014</u>	Audited <u>2013</u>
Current Assets	\$13,279,065	\$10,347,987	\$10,980,352
Non-Current Assets	5,434,335	6,191,482	6,430,449
Total Assets	\$18,713,400	\$16,539,469	\$17,410,801
Current Liabilities	2,816,897	3,307,022	3,076,761
Long Term Liabilities	8,279,918	9,188,988	10,671,261
Total Liabilities	10,896,815	12,496,008	13,750,022
Net Assets	\$7,816,585	\$4,043,461	\$3,660,779
Working Capital Position	\$10,662,168	\$7,040,965	\$7,901,591
Operating Revenues	\$27,427,325	\$42,922,580	\$39,498,570
Operating Expenses	22,714,879	42,320,338	38,744,919
Operating Net Income	\$4,712,646	\$602,242	\$751,651

<sup>2</sup> Member with 11% membership since 1999: J. Carrillo

**PALJR LLC d/b/a  
East Neck Nursing and Rehabilitation Center  
300-bed RHCF- West Babylon (Suffolk County)**

	Internal <u>7-Months Ended</u> <u>07/31/2015</u>	Audited <u>2014</u>	Audited <u>2013</u>
Current Assets	\$10,008,699	\$6,711,282	\$7,155,100
Non-Current Assets	10,568,281	10,442,285	10,425,748
Total Assets	\$20,574,960	\$17,153,567	\$17,580,846
Current Liabilities	1,936,816	2,882,410	2,816,864
Long Term Liabilities	7,460,938	8,557,235	7,784,735
Total Liabilities	9,397,754	9,419,645	10,581,599
Net Assets	\$11,177,206	\$7,733,922	\$6,999,247
Working Capital Position	\$8,071,883	\$3,848,872	\$4,338,236
Operating Revenues	\$22,262,393	\$36,920,845	\$38,600,059
Operating Expenses	18,808,704	36,098,170	37,875,388
Operating Net Income	\$3,453,689	\$824,675	\$724,693

<sup>3</sup> Members since 02/2005: A.Solovey (15.00%), J.Carrillo (28.68%), P.DeBenedictis (15.00%)

**Jopal at St. James LLC d/b/a  
Mills Pond Nursing and Rehabilitation Center  
250-bed RHCF-St. James (Suffolk County)**

	Internal <u>6-Months Ended</u> <u>06/30/2015</u>	Audited <u>2014</u>	Audited <u>2013</u>
Current Assets	7658300	\$8,123,572	\$7,767,488
Non-Current Assets	12548874	19,005,893	19,430,102
Total Assets	\$20,207,174	\$27,129,265	\$27,197,590
Current Liabilities	2,125,832	3,192,963	3,415,511
Long Term Liabilities	12,381,303	19,681,488	18,491,074
Total Liabilities	14,507,135	22,874,431	21,906,585
Net Assets	\$5,700,039	\$4,254,834	\$5,291,005
Working Capital Position	\$5,532,468	\$4,930,609	\$4,351,977
Operating Revenues	\$15,840,772	\$30,661,019	\$28,600,910
Operating Expenses	12,145,844	29,387,619	24,962,601
Operating Net Income	\$3,494,928	\$1,293,400	\$1,638,309

<sup>4</sup> Members since 10/2010: A.Solovey, J.Carrillo, P.DeBenedictis  
Member since 05/2014: S. Rutenberg

Project #152072  
BFA Attachment E (cont.)

Cardoff Bay Center LLC d/b/a  
Peninsula Nursing and Rehabilitation Center  
200-bed RHCF-Far Rockaway (Queens County)

	Internal <u>7 Months Ended</u> <u>7/31/2015</u>	Audited <u>2014</u>	Audited <u>11 Months Ended</u> <u>12/31/2013</u>
Current Assets	\$6,679,602	\$6,735,973	\$3,888,600
Non-Current Assets	4,180,875	3,183,427	178,412
Total Assets	\$10,860,477	\$9,919,400	\$4,065,012
Current Liabilities	6,896,694	8,047,570	3,574,940
Long Term Liabilities	2,434,897	1,385,950	0
Total Liabilities	9,331,391	9,413,520	3,574,940
Net Assets	\$1,529,086	\$505,880	\$490,072
Working Capital Position	(\$217,082)	(\$1,311,597)	\$313,660
Operating Revenues	\$12,580,310	\$18,962,666	\$14,281,018
Operating Expenses	10,325,567	18,948,858	13,780,946
Operating Net Income	\$2,254,743	\$15,808	\$490,072

<sup>1</sup>L. Friedman has 25% membership in this facility, effective 02/2013 to current  
Members A. Solovey and P. DeBenedictis each have 9.5% membership, both effective 08/2014 to current

JOPAL Sayville LLC, d/b/a  
Sayville Nursing & Rehabilitation Center  
180-bed RHCF- Sayville (Suffolk County)

	Internal <u>6 Months Ended</u> <u>6/30/2015</u>	Audited <u>2014</u>	Audited <u>2013</u>
Current Assets	\$5,366,254	\$4,878,610	\$4,140,277
Non-Current Assets	399,791	398,127	245,621
Total Assets	\$5,766,035	\$5,266,737	\$4,386,898
Current Liabilities	2,034,795	3,231,067	3,426,314
Long Term Liabilities	2,451,997	1,775,013	1,036,438
Total Liabilities	4,486,792	5,006,080	4,462,752
Net Assets	\$1,279,243	\$260,657	(\$78,854)
Working Capital Position	\$3,331,459	\$1,647,543	\$713,963
Operating Revenues	\$11,461,197	\$22,414,580	\$18,616,965
Operating Expenses	10,340,302	22,075,069	19,846,021
Operating Net Income	\$1,120,895	\$339,511	(\$231,056)

<sup>1</sup>Members with 100% membership since 12/2012: A.Solovey, J. Carillo, P.DeBenedictis

JOPAL Bronx LLC  
Workman's Circle Multicare Center  
524-bed RHCF-Bronx (Bronx County)

	Internal <u>5-Months Ended</u> <u>06/30/2015</u>	Audited <u>2014</u>	Audited <u>186 Days ended</u> <u>12/31/2013</u>
Current Assets	\$18,661,762	\$18,564,685	\$21,486,352
Non-Current Assets	2,010,218	2,384,357	1,829,795
Total Assets	\$20,671,980	\$20,949,042	\$23,315,147
Current Liabilities	5,705,301	6,439,525	6,549,198
Long Term Liabilities	14,029,758	14,326,189	14,012,604
Total Liabilities	19,735,069	20,765,714	20,561,800
Net Assets	\$936,911	\$183,328	\$2,753,347
Working Capital Position	\$12,956,461	\$12,125,160	\$14,937,156
Operating Revenues	\$35,033,418	\$71,197,769	\$29,354,643
Operating Expenses	33,902,027	63,949,669	29,801,496
Operating Net Income	\$1,131,391	\$7,248,100	\$2,553,347

Members with 100% membership since 07/19/2013: A. Solovey, J. Carillo, P. DeBenedictis, S. Rutenberg

The following residential health care facilities ownership have been acquired in 2014 or later:

Hendon Garden Center Nursing and Rehabilitation Center (163-bed RHCF)  
Members since 11/06/2014: L. Friedman

Brooklyn Gardens Nursing & Rehabilitation Center (240-bed RHCF)  
Members since 07/2014: L. Friedman

Morningside Nursing and Rehabilitation Center (314-bed RHCF)  
Members since 07/2014: A. Solovey, J. Carillo, P. DeBenedictis, S. Rutenberg

Shore View Nursing and Rehabilitation Center (320-bed RHCF)  
Members since 06/2014: A. Solovey, P. DeBenedictis, M. Schrieber, S. Rutenberg

Highland View Care Center (385-bed RHCF)  
Receiver since 02/2015: L. Friedman

Terrace Health Care Center, Inc (240-bed RHCF)  
Shareholder since 06/2014: S. Rutenberg

Dewitt Rehabilitation and Nursing Center, Inc. (499-bed RHCf)  
Shareholder since 07/2014 with 3% each: A. Solovey, P. DeBenedictis, L. Friedman

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The following residential health care facilities are in process of a change of ownership, with approval by DOH received:

Sea-Crest Nursing and Rehabilitation (CON 131348)  
Potential members: P. DeBenedictis, A. Solovey, M. Schreiber, S. Rutenberg

Highland View Care Center (CON 131160)  
Potential members: L. Friedman

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The following residential health care facilities are currently pending approval by DOH:

Komanoff Center for Geriatric & Rehab Medicine (CON 151108)  
Potential members: P. DeBenedictis, A. Solovey, L. Friedman

Hudson Pointe at Riverdale Center for Nursing & Rehabilitation (CON 152072)  
Potential members: L. Friedman

Jewish Home Lifecare, Harry & Jeanette Weinberg Campus Bronx (CON 152177)  
Potential members: L. Friedman

**DeWitt Rehabilitation and Nursing Center**

**Budget Sensitivity**

<u>Payor</u>	<u>Utilization as of 10/31/15</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.70250	124,112	\$289.95	\$35,986,298
Medicare	0.12180	21,519	\$640.89	13,791,087
Commercial	0.13210	23,338	\$350.77	8,186,400
Private Pay	<u>0.04360</u>	<u>7,703</u>	\$444.64	<u>3,425,017</u>
	1.00000	176,672		

Total Revenues based on current utilization \$61,388,803

Total Inpatient Revenues as budgeted for first year 63,769,000

Decrease in Budgeted Revenues (\$2,380,197)

Note: Medicaid rate is based on 2015 initial rate plus assessments.




## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>11.84% This facility</b> 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>43.09% This facility</b> 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.83% This facility</b> 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>11.69% This facility</b> 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>99.60% This facility</b> 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>97.93% This facility</b> 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.68% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.40% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.72% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.58% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.87% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>



<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.61% This facility</b>                  5.19% State average                  5.30% National average</p>	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Barnwell Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)






<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.25% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>90.02% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.93% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>24.49% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.88% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.65% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>37.94% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.98% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>26.66% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.29% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.96% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.49% This facility</b>  2.62% State average  3.11% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.44% This facility</b>  6.46% State average  7.40% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>8.26% This facility</b>  1.43% State average  0.96% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>18.85% This facility</b>  14.77% State average  15.80% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.34% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.17% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	6	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	33	23
Total Citations	40	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 1, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Residents free from significant medication errors				

# Brooklyn Gardens Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report







<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.55% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>48.68% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>49.64% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>11.15% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.00% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**


152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.80% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>30.11% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.82% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>81.41% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>83.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.71% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.11% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.50% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.31% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.62% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>



Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>3.49% This facility</b> 5.19% State average 5.30% National average	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Sprinkler system maintenance				

# Carillon Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.91% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>95.07% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>92.91% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>12.41% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.89% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.74% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>53.00% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.69% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>18.15% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.86% This facility</b>  4.95% State average  7.62% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.08% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.47% This facility</b>  6.46% State average  7.40% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.65% This facility</b>  1.43% State average  0.96% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>9.60% This facility</b>  14.77% State average  15.80% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.08% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.42% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

October 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity				
Drug regimen is free from unnecessary drugs				
Emergency electrical system				
Emergency plan				
Facility maintains qa committee				
Housekeeping and maintenance services				

Main sprinkler control



Resident drug regimen reviewed monthly by pharmacist



Sprinkler system maintenance








Ventilating equipment







# East Neck Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.89% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>84.03% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>83.23% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>9.98% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.97% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)




<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.86% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>61.14% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.71% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.84% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.36% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.27% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.49% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.44% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.45% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>



## 152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>6.34% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.62% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.30% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>5 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	7.0%	3.0%
Standard Health Citations	20	23
Total Citations	45	35

The citations above resulted from a total of 6 inspections.

#### Citation Details

June 4, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Construction type				
Cooking equipment				
Dignity				
Facility establishes infection control program				
Penetrations of smoke barriers				
Smoke partition construction				




# Hendon Garden Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.40% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>46.02% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>41.89% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p>1 out of 5 stars</p>

<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>13.93% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.01% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.86% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.26% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.50% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>78.52% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>91.21% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.83% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.87% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.86% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.71% This facility</b>                      1.43% State average                      0.96% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>21.30% This facility</b>                      14.77% State average                      15.80% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>19.37% This facility</b>                      11.14% State average                      5.74% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.48% This facility</b>                      5.19% State average                      5.30% National average</p>	<p>                      5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate	4.0%	3.0%

Jeopardy		
Standard Health Citations	58	23
Total Citations	75	35

The citations above resulted from a total of 7 inspections.

Citation Details


June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Kingsbridge Heights Rehabilitation and Care Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>5 out of 5 stars</p>
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152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

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

## Nursing Home CMS Quality (Long Stay)

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

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.91% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>24.15% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.63% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.09% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.59% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>



152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

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

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

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

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all [citation details](#) for this inspection

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

# Mills Pond Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.01% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>87.91% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>93.21% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.75% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.28% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>


**Nursing Home CMS Quality (Long Stay)**

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.05% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>72.18% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.27% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.12% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.84% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.74% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  4 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.58% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.12% This facility</b>  2.62% State average  3.11% National average</p>	 3 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>12.86% This facility</b>  6.46% State average  7.40% National average</p>	 1 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.21% This facility</b>  1.43% State average  0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>14.18% This facility</b>  14.77% State average  15.80% National average</p>	 3 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.19% This facility</b>  11.14% State average  5.74% National average</p>	 3 out of 5 stars

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.23% This facility</b>                  5.19% State average                  5.30% National average</p>	 <p>5 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	14	35

The citations above resulted from a total of 4 inspections.

Citation Details

July 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Proper labeling of drugs and biologicals				

# Morningside Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)


<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.10% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>65.26% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>71.16% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.31% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.25% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.31% This facility</b> 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>36.03% This facility</b> 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.44% This facility</b> 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>13.24% This facility</b> 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>95.79% This facility</b> 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.00% This facility</b> 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>



152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.34% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.84% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>8.62% This facility</b>  6.46% State average  7.40% National average</p>	 2 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.72% This facility</b>  14.77% State average  15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.60% This facility</b>  11.14% State average  5.74% National average</p>	 4 out of 5 stars

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.08% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	11	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Peninsula Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

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


## Nursing Home CMS Quality (Long Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

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

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.37% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.92% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.42% This facility</b>  6.46% State average  7.40% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.19% This facility</b>  1.43% State average  0.96% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>13.27% This facility</b>  14.77% State average  15.80% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.23% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 6 inspections.

Citation Details

May 18, 2015 Certification Survey



See all [citation details](#) for this inspection

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




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

## Sayville Nursing and Rehabilitation Center



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.43% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 2 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>64.19% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	 1 out of 5 stars

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>70.09% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>6.97% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.07% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.42% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>65.34% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>



152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.93% This facility</b></p> <p>2.76% State average</p> <p>3.27% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>19.84% This facility</b></p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>95.89% This facility</b></p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>88.27% This facility</b></p> <p>96.40% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.08% This facility</b></p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.59% This facility</b></p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>4 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>10.04% This facility</b>                      6.46% State average                      7.40% National average</p>	 1 out of 5 stars
<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                      1.43% State average                      0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>14.09% This facility</b>                      14.77% State average                      15.80% National average</p>	 3 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>3.92% This facility</b>                      11.14% State average                      5.74% National average</p>	 3 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>3.92% This facility</b>                      5.19% State average                      5.30% National average</p>	 3 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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## 152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	25	23
Total Citations	30	35

The citations above resulted from a total of 6 inspections.

### Citation Details

May 8, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power				
Clinical records meet professional standards				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Emergency plan				
Exit access				
Penetrations of smoke barriers				
Resident not catheterized unless unavoidable				

# Shore View Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.09% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.05% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>97.96% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.88% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.95% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.15% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>73.22% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.04% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.34% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.82% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>94.76% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.05% This facility</b>  4.95% State average  7.62% National average</p>	 4 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.29% This facility</b>  2.62% State average  3.11% National average</p>	 3 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.04% This facility</b>  6.46% State average  7.40% National average</p>	 2 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.69% This facility</b>  1.43% State average  0.96% National average</p>	 3 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.78% This facility</b>  14.77% State average  15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>17.49% This facility</b>  11.14% State average  5.74% National average</p>	 2 out of 5 stars

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.87% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	1	23
Total Citations	6	35

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

Citation Details

May 13, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Sprinkler system maintenance				
Standards of construction for new nursing home				

# Terrace Health Care Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>56.33% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>32.96% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>41.50% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.88% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>




## Nursing Home CMS Quality (Long Stay)




152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.57% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.91% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.90% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>26.60% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>89.88% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.51% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.26% This facility</b>  4.95% State average  7.62% National average</p>	 2 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.54% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.37% This facility</b>  6.46% State average  7.40% National average</p>	 5 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.73% This facility</b>  1.43% State average  0.96% National average</p>	 3 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>7.69% This facility</b>  14.77% State average  15.80% National average</p>	 5 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>38.55% This facility</b>  11.14% State average  5.74% National average</p>	 1 out of 5 stars

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.34% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	22	35

The citations above resulted from a total of 6 inspections.

Citation Details

September 11, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

# Workmen's Circle Multicare Center

## Nursing Home CMS Quality (Short Stay)

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.20% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>78.28% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>77.31% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>6.06% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.55% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**


152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.81% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>70.61% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.64% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.97% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.79% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.99% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.50% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.23% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.03% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.73% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>

152072 Dewitt Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.65% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	11	35

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

Citation Details

December 17, 2014 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Services provided meet professional standards				

Harlem Center for Nursing

	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$4,941,952	\$4,566,950	\$6,282,975
FIXED ASSETS	7,215,868	13,725,822	9,656,241
CURRENT LIABILITIES	17,987,695	11,476,628	13,373,021
LONG TERM LIABILITIES	2,231,503	2,332,728	1,266,512
NET ASSETS	(\$8,051,378)	\$4,483,416	\$1,299,683
REVENUES	\$16,639,151	\$18,368,030	\$19,681,631
EXPENSES	18,975,245	19,826,480	21,075,511
NET INCOME	(\$2,336,094)	(\$1,458,450)	(\$1,393,880)
NUMBER OF BEDS	200	200	200
OCCUPANCY	80.12%	94.80%	94.80%
MEDICAID	83.83%	79.70%	79.70%
MEDICARE	9.87%	13.10%	13.10%
PRIVATE PAY	6.30%	7.30%	7.30%



Pro Forma Balance Sheet

ASSETS

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Cash	\$3,543,622
Leasehold Improvements	313,700
Goodwill	<u>5,000,000</u>
<b>TOTAL ASSETS</b>	<b>\$8,857,322</b>

LIABILITIES

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Working Capital Loan	\$1,771,311
Mortgage	<u>4,500,000</u>
<b>TOTAL LIABILITIES</b>	<b>\$6,271,311</b>

<b>NET ASSETS</b>	<b>\$2,586,011</b>
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Greater Harlem Nursing home & Rehabilitation Center  
Balance Sheet  
May 31, 2015

Assets

Current Assets

Cash	\$	85,770
Cash Resident Fund		146,466
Accounts Receivable		3,733,446
Prepaid Expenses		<u>146,448</u>

Total Current Assets 4,112,130

Fixed Assets Net 7,161,202

Total Assets \$ 11,273,332

Liabilities And Net Assets

Current Liabilities

Accounts payable and accrued expenses	\$	12,893,959
Accrued salaries and related benefits		2,112,000
Resident Funds		146,466
Estimated amounts due to third parties		1,799,718
Mortgage Payable		395,100
Other Liabilities		<u>113,459</u>

Total Current Liabilities 19,480,578

Long Term Liabilities

Mortgage Payable 869,863

Total Long Term Liabilities 869,863

Net Assets (deficit) (9,077,129)

Total Liabilities and Net Assets \$ 11,273,332

Greater Harlem Nursing Home and Rehabilitation Center  
 Statement of Operations  
 For the Period Ending  
 May 31, 2015

<u>Department</u>	<u>Current Year Year To Date</u>	<u>Current Period</u>	<u>Per Pat Day Y-T-D</u>	<u>Per Pat Day Current Period</u>
Total Revenue	58,332,223	\$1,681,514	301.53	298.84
<b>Expenses</b>				
Nursing & Medical	3,299,313	662,460	119.40	119.16
Therapy & Ancillaries	970,539	209,035	35.12	37.42
Social Services	60,494	14,668	7.15	2.64
Leisure Time Activities	136,870	30,710	4.05	5.52
Cleanliness & Safety	686,536	131,579	24.84	23.67
Food & Nutrition	1,959,915	158,322	28.20	20.40
General & Administration	1,381,038	293,469	50.00	52.78
Property	439,227	89,934	15.90	16.18
Non Comparable	330,603	51,447	11.95	9.25
Total Expenses	10,101,134	1,640,623	293.17	295.00
Income (Loss) From Operations	231,088	30,912	8.36	3.75
Less Business Taxes				
Total Income (Loss)	\$231,088	\$20,912	9.36	3.75
Number of Patient Days	27,633	5,500		
Average Number Of Patients	183	179		

Notes To Financial Statements

Revenue lower vs last months (last month adnl revenue)  
 Lower Medicare Census  
 Therapy Expense slightly higher

<u>Hopkins Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$7,100,807	\$6,255,728	\$6,720,216
FIXED ASSETS	19,013,570	20,856,004	23,288,425
TOTAL ASSETS	26,114,377	27,111,732	30,008,641
CURRENT LIABILITIES	3,209,136	3,815,063	5,552,825
LONG TERM LIABILITIES	76,619	96,019	19,219,771
TOTAL LIABILITIES	3,285,755	3,911,082	24,772,596
REVENUES	32,735,491	33,898,855	30,578,998
EXPENSES	28,228,394	30,200,027	25,222,030
NET INCOME	\$4,507,097	\$3,698,828	\$5,356,968

<u>Hamilton Park</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$5,000,014	\$6,224,531	\$3,838,755
FIXED ASSETS	8,344,821	26,275,890	4,530,022
TOTAL ASSETS	13,344,835	32,500,421	8,368,777
CURRENT LIABILITIES	9,230,846	8,585,395	5,477,034
LONG TERM LIABILITIES	144,448	21,835,163	373,618
TOTAL LIABILITIES	9,375,294	30,420,558	5,850,652
REVENUES	28,939,564	22,540,625	21,775,103
EXPENSES	27,099,378	21,030,994	20,855,246
NET INCOME	\$1,840,186	\$1,509,631	\$919,857

<u>Linden Gardens</u>	<u>2014</u>
CURRENT ASSETS	\$8,839,341
FIXED ASSETS	3,371,599
TOTAL ASSETS	\$12,210,940
CURRENT LIABILITIES	8,795,119
LONG TERM LIABILITIES	320,594
TOTAL LIABILITIES	9,115,713
REVENUES	\$30,476,807
EXPENSES	29,329,523
NET INCOME	\$1,147,284

	<u>Solomon Rubin</u>	<u>Marvin Rubin</u>	<u>Joel Landau</u>	
Hopkins Center	0%	30%	0%	
Hamilton Center	40%	40%	0%	
Linden Center	15%	15%	40%	
Crown Heights	20%	20%	40%	
Nostrand Center	33.33%	33.33%	33.34%	

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CON#152128  
BFA Attachment F

	<u>Year One</u>		<u>Year Three</u>	
	Per Diem	Total	Per Diem	Total
Medicaid MC	\$238.37	\$13,857,878	\$238.37	\$14,151,550
Medicare FFS	\$625.00	4,277,500	\$624.98	4,367,985
Commercial FFS	\$374.36	<u>1,635,578</u>	\$367.60	<u>2,082,086</u>
Total Revenues		\$19,770,956		\$20,601,621
Expenses:				
Operating	\$259.12	\$17,969,838	\$253.77	\$17,969,838
Capital	<u>47.47</u>	<u>3,291,893</u>	<u>45.78</u>	<u>3,241,423</u>
Total Expenses	\$306.59	\$21,261,731	\$299.55	\$21,211,261
Net Income		(\$1,490,775)		(\$609,640)
Patient Days		69,350		70,811
Occupancy		95.00%		97.00%

# Harlem Center for Nursing and Rehabilitation, LLC

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.69% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>67.55% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>74.38% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>7.10% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.36% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>






152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.45% This facility</b>  4.95% State average  7.62% National average</p>	 5 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.14% This facility</b>  2.62% State average  3.11% National average</p>	 1 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.54% This facility</b>  6.46% State average  7.40% National average</p>	 5 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>17.10% This facility</b>  14.77% State average  15.80% National average</p>	 2 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.85% This facility</b>  11.14% State average  5.74% National average</p>	 2 out of 5 stars

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.85% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	31	35

The citations above resulted from a total of 5 inspections.

Citation Details

June 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Door width and exit				
Main sprinkler control				
Sprinkler system maintenance				
Standards of construction for new nursing home				

# Linden Center for Nursing and Rehabilitation



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.75% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>49.90% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>36.74% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.40% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.01% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>12.61% This facility</b> 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>28.97% This facility</b> 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.55% This facility</b> 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.94% This facility</b> 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>68.03% This facility</b> 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>74.69% This facility</b> 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.23% This facility</b>  4.95% State average  7.62% National average</p>	 5 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>  2.62% State average  3.11% National average</p>	 4 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.60% This facility</b>  6.46% State average  7.40% National average</p>	 3 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.03% This facility</b>  14.77% State average  15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.88% This facility</b>  11.14% State average  5.74% National average</p>	 3 out of 5 stars

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.02% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary













Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	24	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Dispose garbage and refuse properly				
Furnishing and decorations				
Portable fire extinguishers				
Sprinkler system maintenance				

Stairway enclosures and vertical shafts





Ventilating equipment







# Crown Heights Center for Nursing and Rehabilitation

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  1.08% State average                  1.02% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>24.23% This facility</b>                  84.38% State average                  81.87% National average</p>	 1 out of 5 stars
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>29.27% This facility</b>                  82.85% State average                  82.28% National average</p>	 1 out of 5 stars
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.02% This facility</b>                  13.05% State average                  17.59% National average</p>	 5 out of 5 stars

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.99% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)




<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.29% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>31.59% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.37% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>19.60% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>



152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>87.92% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>67.36% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.60% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.18% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.64% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>

## 152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>4.82% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>55.27% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.40% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>4 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	31	23
Total Citations	61	35

The citations above resulted from a total of 10 inspections.

#### Citation Details

March 6, 2015 Complaint Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Medically related social services				





# Hamilton Park Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>3.47% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>69.81% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>56.20% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>7.18% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>4 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.29% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.93% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>43.11% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.06% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.14% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>84.43% This facility</b>  96.31% State average  93.63% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>87.06% This facility</b>  96.40% State average  93.57% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.30% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.85% This facility</b>  2.62% State average  3.11% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.23% This facility</b>  6.46% State average  7.40% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.12% This facility</b>  1.43% State average  0.96% National average</p>	<p>  2 out of 5 stars</p>

## 152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>21.47% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>8.96% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>7.17% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	<p></p> <p>2 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	18	23
Total Citations	35	35

The citations above resulted from a total of 9 inspections.

#### Citation Details

September 24, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Dignity				
Facility establishes infection control program				
Hazardous areas - separation				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Standards of construction for new nursing home				

# Hopkins Center for Rehabilitation and Healthcare



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.67% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>91.42% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>3 out of 5 stars</p>

152128 Harlem Center Attachment A – Quality Measures and Inspection Report






<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.14% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.93% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.53% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.82% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>39.86% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>



152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>3.09% This facility</b>  2.76% State average  3.27% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>17.15% This facility</b>  16.82% State average  18.59% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>99.32% This facility</b>  96.31% State average  93.63% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>97.76% This facility</b>  96.40% State average  93.57% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.78% This facility</b>  4.95% State average  7.62% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.74% This facility</b>  2.62% State average  3.11% National average</p>	<p>  3 out of 5 stars</p>

## 152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.78% This facility</b> 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>3.50% This facility</b> 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>13.00% This facility</b> 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>8.98% This facility</b> 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015</p> <p><b>5.08% This facility</b> 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>

### Citations from December 1, 2011 through November 30, 2015

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

#### Citations Summary

Measure	This Facility	Statewide Average
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152128 Harlem Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections. There was also 1 inspection resulting in no citations.

Citation Details

May 29, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dispose garbage and refuse properly				
Food properly prepared, palatable, etc.				
Store/prepare/distribute food under sanitary conditions				

# King David Center for Nursing and Rehabilitation



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>3.17% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
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152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>89.95% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>83.59% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.41% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.94% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>31.94% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>1.48% This facility</b>  2.76% State average  3.27% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>33.17% This facility</b>  16.82% State average  18.59% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>98.36% This facility</b>  96.31% State average  93.63% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>93.52% This facility</b>  96.40% State average  93.57% National average</p>	<p>  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.95% This facility</b>  4.95% State average  7.62% National average</p>	<p>  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.59% This facility</b>  2.62% State average  3.11% National average</p>	<p>  3 out of 5 stars</p>

152128 Harlem Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>5.68% This facility</b>                      6.46% State average                      7.40% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>1.04% This facility</b>                      1.43% State average                      0.96% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>17.63% This facility</b>                      14.77% State average                      15.80% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>10.93% This facility</b>                      11.14% State average                      5.74% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>4.93% This facility</b>                      5.19% State average                      5.30% National average</p>	<p>                      3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
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152128 Harlem Center Attachment A – Quality Measures and Inspection Report







Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	4	23
Total Citations	23	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Physical environment				
Standards of construction for new nursing home				

St. Barnabas Nursing Home

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$11,366,414	\$5,163,682	\$5,119,717
Fixed Assets	4,817,476	11,113,855	12,496,741
Current Liabilities	4,957,909	5,895,863	6,747,558
Long Term Liabilities	12,506,679	13,075,133	7,667,208
Net Assets	3,677,211	3,202,404	3,201,692
Revenues	\$31,630,992	\$31,570,523	\$30,773,172
Expenses	31,164,840	31,559,887	31,888,946
Excess of Revenues over Expenses	\$466,152	\$10,636	(\$1,115,774)
Number of Beds	199	199	199
Occupancy	97.23%	95.80%	96.60%
Medicaid	76.07%	76.80%	82.00%
Medicare	12.65%	21.40%	16.00%
Private Pay	11.28%	1.80%	2.00%



Pro Forma Balance Sheet

ASSETS

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Cash	\$4,854,665
Inventory	<u>50,000</u>
Resident Funds	70,000
Fixed Assets	<u>28,000,000</u>
TOTAL ASSETS	\$32,974,665

LIABILITIES

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Working Capital Loan	\$2,427,332
Bank Loan	21,400,000
Resident Funds	70,000
Promissory Note	<u>5,000,000</u>
TOTAL LIABILITIES	\$28,897,332

NET ASSETS \$4,077,333

<u>White Plains Nursing Center</u>	<u>7/31/2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$2,921,183	\$2,458,035	\$2,372,076	\$1,874,044
FIXED ASSETS	6,516,610	6,022,297	4,872,032	4,740,088
<b>TOTAL ASSETS</b>	<b>\$9,437,793</b>	<b>\$8,480,332</b>	<b>\$7,244,108</b>	<b>\$6,614,132</b>
CURRENT LIABILITIES	\$2,542,499	3,126,613	2,437,825	2,021,321
LONG TERM LIABILITIES	1,054,259	144,621	131,241	206,151
<b>TOTAL LIABILITIES</b>	<b>\$3,596,758</b>	<b>3,271,234</b>	<b>2,569,066</b>	<b>2,227,472</b>
<b>NET ASSET POSITION</b>	<b>\$5,841,035</b>	<b>\$5,209,098</b>	<b>\$4,675,042</b>	<b>\$4,386,660</b>
WORKING CAPITAL POSITION	\$378,664	(\$668,578)	(\$65,749)	(\$147,277)
OPERATING REVENUES	\$6,349,317	10,605,265	9,995,760	10,196,244
OPERATING EXPENSES	5,717,382	9,866,224	9,535,652	9,371,177
<b>OPERATING NET INCOME</b>	<b>\$631,935</b>	<b>739,041</b>	<b>460,108</b>	<b>825,067</b>

<u>Park Avenue Extended</u>	<u>9/30/2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$7,394,590	\$7,495,680	\$6,198,859	\$6,534,276
FIXED ASSETS	15,222,733	15,448,382	15,783,261	15,693,338
TOTAL ASSETS	\$22,617,323	\$22,944,062	\$21,982,120	\$22,227,614
CURRENT LIABILITIES	5,729,304	5,834,759	6,467,598	5,828,963
LONG TERM LIABILITIES	4,015,825	4,395,805	5,048,024	5,852,462
TOTAL LIABILITIES	\$9,745,129	10,230,564	11,515,622	11,681,425
NET ASSET POSITION	\$12,872,194	\$12,713,498	\$10,466,498	\$10,546,189
WORKING CAPITAL POSITION	\$1,665,286	\$1,660,921	(\$268,739)	\$705,313
OPERATING REVENUES	\$20,945,545	29,663,616	26,816,565	26,820,883
OPERATING EXPENSES	19,025,350	26,241,616	26,441,256	25,993,108
OPERATING NET INCOME	\$1,920,195	3,422,000	375,309	827,775

<u>Throgs Neck</u>	<u>7/31/2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$4,409,171	\$5,082,271	\$4,731,965	\$4,019,543
FIXED ASSETS	11,047,861	11,157,375	11,241,669	10,717,202
TOTAL ASSETS	\$15,457,032	\$16,239,646	\$15,973,634	\$14,736,745
CURRENT LIABILITIES	5,482,215	5,025,600	5,352,099	5,281,571
LONG TERM LIABILITIES	3,426,111	4,060,309	4,129,868	4,635,335
TOTAL LIABILITIES	\$8,908,326	9,085,909	9,481,967	9,916,906
NET ASSET POSITION	\$6,548,706	\$7,153,737	\$6,491,667	\$4,819,839
WORKING CAPITAL POSITION	(\$1,073,044)	\$56,671	(\$620,134)	(\$1,262,028)
OPERATING REVENUES	\$11,516,170	\$22,012,985	23,224,800	22,595,257
OPERATING EXPENSES	12,130,452	21,305,868	21,397,335	21,267,610
OPERATING NET INCOME	(\$614,282)	\$707,117	\$1,827,465	\$1,327,647

<u>Townhouse Extended</u>	<u>9/30/2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$10,335,658	\$9,425,882	\$9,209,165	\$9,305,901
FIXED ASSETS	13,470,993	13,170,281	13,115,246	13,009,041
TOTAL ASSETS	\$23,806,651	\$22,596,163	\$22,324,411	\$22,314,942
CURRENT LIABILITIES	8,397,297	8,846,666	9,535,571	8,317,288
LONG TERM LIABILITIES	9,678,378	9,968,407	9,785,258	10,214,720
TOTAL LIABILITIES	\$18,075,675	18,815,073	19,320,829	18,532,008
NET ASSET POSITION	\$5,730,976	\$3,781,090	\$3,003,582	\$3,782,934
WORKING CAPITAL POSITION	\$1,938,361	\$579,216	(\$326,406)	\$988,613
OPERATING REVENUES	\$28,540,891	\$35,026,263	\$34,211,583	\$32,345,384
OPERATING EXPENSES	25,088,003	33,673,753	34,045,935	32,640,589
OPERATING NET INCOME	\$3,452,888	\$1,352,510	\$165,648	(\$295,205)

<u>Nassau Extended</u>	<u>8/31/2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$9,460,757	\$8,799,965	\$8,336,511	\$9,182,360
FIXED ASSETS	17,855,532	17,996,423	18,454,047	18,039,496
TOTAL ASSETS	\$27,316,289	\$26,796,388	\$26,790,558	\$27,221,856
CURRENT LIABILITIES	5,743,506	5,904,176	7,923,925	6,953,687
LONG TERM LIABILITIES	4,293,195	4,799,900	5,368,386	5,783,758
TOTAL LIABILITIES	\$10,036,701	10,704,076	13,292,311	12,737,445
NET ASSET POSITION	\$17,279,588	\$16,092,312	\$13,498,247	\$14,484,411
WORKING CAPITAL POSITION	3,717,251	\$2,895,789	\$412,586	\$2,228,673
OPERATING REVENUES	\$22,581,392	\$34,669,120	\$30,826,115	\$31,357,570
OPERATING EXPENSES	19,349,851	31,075,045	31,713,278	30,254,684
OPERATING NET INCOME	\$3,231,541	\$3,594,075	(\$887,163)	\$1,102,886

<u>Sothshore Healthcare</u>	<u>9/30/2015</u>	<u>2014 (Draft)</u>	<u>2013</u>
Current Assets	\$2,612,382	\$3,667,588	\$3,779,500
Fixed Assets	6,969,907	7,487,430	653,328
Total Assets	\$9,582,289	\$11,155,018	\$4,432,828
Current Liabilities	2,202,809	2,919,514	4,513,585
Long Term Liabilities	3,817,568	4,675,407	560,220
Total Liabilities	\$6,020,377	\$7,594,921	\$5,073,805
Net Assets	\$3,561,912	\$3,560,097	(\$640,977)
Working Capital Position	\$409,573	\$748,074	(\$734,085)
Operating Revenues	\$11,135,581	\$12,425,131	\$14,869,095
Operating Expenses	11,129,208	\$12,682,493	15,528,544
Operating Net Income	\$6,373	(\$257,362)	(\$659,449)

<u>Facility</u>	<u>Leopold Friedman</u>	<u>Esther Farkovits</u>	<u>Avi Philipson</u>	<u>Date Acquired</u>	<u>County</u>	<u># of beds</u>
White Plains	0%	12%	0%	7/11/2011	Westchester	68
Nassau Extended	0%	7%	0%	7/11/2004	Nassau	280
Park Avenue	0%	7%	0%	7/11/2004	Nassau	240
Throgs Neck	0%	7%	0%	7/11/2004	Bronx	205
Townhouse Extended	0%	7%	0%	7/11/2004	Nassau	260
Southshore Healthcare	0%	45%	0%	4/11/2004	Nassau	100

CON #152167  
BFA Attachment E

CON#152167  
BFA Attachment E

**St. Barnabas Rehabilitation & Continuing Care Center**  
**Balance Sheet**  
**August 31, 2015 and December 31, 2014**

	<u>2015</u>	<u>December 2014</u>		<u>2015</u>	<u>2014</u>
<b>Assets</b>			<b>Liabilities And Net Assets</b>		
<b>Current Assets:</b>			<b>Current Liabilities:</b>		
Cash	\$1,056,334	\$4,945,964	Accounts Payable and Accrued Expense	2,371,027	2,274,877
Operating Escrow	-	703,335	Accrued Salaries and Vacation	461,717	744,381
Residents Accounts Receivable - Net	3,671,259	3,606,658	Due to St. Barnabas Hospital	-	-
Due from St. Barnabas Hospital	7,367,268	1,762,925	Resident Deposits	82,782	186,856
Other Accounts Receivable and Prepaid	194,305	160,676	Deferred Revenue	1,600,000	-
Funds held in trust for residents	106,195	186,856	Current portion of estimated third-party payor adjustments	1,289,697	1,751,795
<b>Total Current Assets</b>	<u>12,395,361</u>	<u>10,663,078</u>	<b>Total Current Liabilities</b>	<u>5,805,523</u>	<u>4,957,908</u>
<b>Assets Whose Use Is Limited:</b>			<b>Long Term Liabilities:</b>		
Under malpractice funding agreement held under trustee	775,009	850,272	Estimated third-party payor adjustments, net of current portion	5,813,771	5,813,771
<b>Total Assets Whose Use Is Limited</b>	<u>775,009</u>	<u>1,553,607</u>	Estimated Malpractice Liability	1,735,000	1,735,000
Land	757,975	757,975	<b>Total Liabilities</b>	<u>13,354,294</u>	<u>12,506,679</u>
Buildings and improvements	25,153,429	24,704,626	<b>Net Assets (Deficit)</b>	<u>3,980,227</u>	<u>3,677,211</u>
Equipment	6,890,769	6,842,118			
Total Cost	32,802,173	32,304,719			
Accumulated Depreciation	(28,638,021)	(28,337,514)			
<b>Net Property and Equipment</b>	<u>4,164,152</u>	<u>3,967,205</u>			
<b>Total Assets</b>	<u>17,334,522</u>	<u>16,183,890</u>	<b>Total Liabilities and Net Assets</b>	<u>\$ 17,334,522</u>	<u>\$ 16,183,890</u>

**St. Barnabas Rehabilitation & Continuing Care Center**  
**Statement of Operation**  
**August 31, 2015**

	Month to Date			Year to Date		
	<u>Actual</u>	<u>Budget</u>	<u>Budget Variance</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget Variance</u>
<b>Operating Revenue:</b>						
Net Resident Service Revenue	2,621,104	2,607,735	13,369	21,148,856	20,441,276	707,580
Investment Income	881	3,216	(2,335)	16,588	25,728	(9,140)
<b>Total Operating Revenue</b>	<b>2,621,985</b>	<b>2,610,951</b>	<b>11,034</b>	<b>21,165,445</b>	<b>20,467,004</b>	<b>698,441</b>
<b>Operating Expense:</b>						
Professional Care of Residents - Nursing	757,976	727,880	(30,096)	5,799,899	5,725,459	(74,440)
Professional Care of Residents - Other	520,357	522,091	1,734	4,166,449	4,136,862	(29,587)
Dietary	121,714	118,552	(3,162)	1,006,786	945,819	(60,967)
Household and Maintenance	232,497	213,470	(19,027)	1,766,666	1,684,825	(81,841)
Administration and General	319,138	329,537	10,399	2,561,012	2,615,854	54,842
Malpractice Insurance	28,818	9,054	(19,764)	97,978	72,430	(25,548)
Employee Health and Welfare	502,280	478,148	(24,132)	3,636,494	3,621,142	(15,352)
Depreciation, Amortization and Rentals	227,352	227,226	(126)	1,818,669	1,817,807	(862)
<b>Total Operating Expense</b>	<b>2,710,132</b>	<b>2,625,958</b>	<b>(84,174)</b>	<b>20,853,952</b>	<b>20,620,198</b>	<b>(233,754)</b>
<b>Excess (deficiency) of operating revenue over expenses</b>	<b>(88,147)</b>	<b>(15,007)</b>	<b>(73,140)</b>	<b>311,492</b>	<b>(153,194)</b>	<b>464,686</b>
<b>Change in unrealized gains &amp; losses in assets whose use is limited</b>	<b>(15,071)</b>	<b>-</b>	<b>(15,071)</b>	<b>8,471</b>	<b>-</b>	<b>8,471</b>
<b>Change in Net Assets</b>	<b>(93,218)</b>	<b>(15,007)</b>	<b>(78,211)</b>	<b>303,016</b>	<b>(153,194)</b>	<b>456,210</b>



# St Barnabas Rehabilitation & Continuing Care Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.62% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>79.80% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>81.65% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>3.58% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>5 out of 5 stars</p>



152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.47% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.51% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.43% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.24% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.07% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.31% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.90% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>17.34% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.65% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  1 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

Life Safety Code Citations	23	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	23	23
Total Citations	46	35

The citations above resulted from a total of 7 inspections.

Citation Details

October 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Doors in smoke partitions				
Hazardous areas - separation				
Range of motion treatment and services				
Resident given treatment to improve/maintain adls				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				



## Nursing Home CMS Quality (Long Stay)




<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.77% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>62.65% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.79% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.70% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>91.21% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>82.68% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.45% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.18% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.80% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.40% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>



152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during longstay)                      Reporting period: Oct 2014 to Jun 2015  <b>11.25% This facility</b>                      14.77% State average                      15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>10.79% This facility</b>                      11.14% State average                      5.74% National average</p>	 2 out of 5 stars
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>4.00% This facility</b>                      5.19% State average                      5.30% National average</p>	 3 out of 5 stars

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

Total Citations	26	35
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The citations above resulted from a total of 4 inspections.

Citation Details


October 29, 2015 Certification Survey

See all [citation details](#) for this inspection





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

## Park Avenue Extended Care Facility


### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>5 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

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




**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.40% This facility</b>                  7.53% State average                  5.93% National average</p>	 5 out of 5 stars
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>38.03% This facility</b>                  47.09% State average                  45.81% National average</p>	 4 out of 5 stars
<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.13% This facility</b>                  2.76% State average                  3.27% National average</p>	 2 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.37% This facility</b>                  16.82% State average                  18.59% National average</p>	 5 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.65% This facility</b>                  96.31% State average                  93.63% National average</p>	 4 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	 5 out of 5 stars

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.30% This facility</b>                  4.95% State average                  7.62% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.87% This facility</b>                  6.46% State average                  7.40% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.34% This facility</b>                  1.43% State average                  0.96% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.58% This facility</b>                  14.77% State average                  15.80% National average</p>	 <p>5 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>45.73% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.91% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

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

Citation Details


June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

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


## Seagate Rehabilitation and Nursing Center Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.32% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>4 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>78.92% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>79.14% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.78% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.90% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.78% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

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

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.66% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.69% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.63% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.79% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>19.99% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  2 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.65% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.00% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Corridor walls				
Corridor width				
Hazardous areas - separation				
Pasarr requirements for mi and mr				
Proper treatment to prevent/heal pressure sores				

## Throgs Neck Extended Care Facility



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.29% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 1 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>83.06% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	 2 out of 5 stars

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

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






**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>57.55% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>


152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.35% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.65% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.47% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.41% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.82% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.34% This facility</b>                  2.62% State average                  3.11% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.34% This facility</b>                  6.46% State average                  7.40% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.98% This facility</b>                  1.43% State average                  0.96% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.76% This facility</b>                  14.77% State average                  15.80% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>68.15% This facility</b>                  11.14% State average                  5.74% National average</p>	 <p>1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.75% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

January 16, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				



# Peninsula Nursing and Rehabilitation Center






## Nursing Home CMS Quality (Short Stay)

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




## Nursing Home CMS Quality (Long Stay)

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

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.37% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.92% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.42% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.19% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.27% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.23% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

Total Citations	73	35
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The citations above resulted from a total of 6 inspections.

Citation Details

May 18, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences				
Alternate source of power				
Automatic sprinkler system				
Cooking equipment				
Corridor doors				
Dignity				
Exit access				
Exit partitions				
Facility is free of accident hazards				
Hazardous areas - separation				
Resident receive treatment to maintain hearing/vision				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Stairs and smoke proof towers				

Store/prepare/distribute food under sanitary






conditions



Ventilating equipment





# Brooklyn Gardens Nursing & Rehabilitation Center


## Nursing Home CMS Quality (Short Stay)

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

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

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.80% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>30.11% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>






<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.82% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>81.41% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>83.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.71% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.11% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>



152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.50% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.31% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.62% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.49% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details


February 9, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Sprinkler system maintenance				

# Hendon Garden Nursing and Rehabilitation Center


## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.40% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>4 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

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

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.86% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
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152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.26% This facility</b>                  47.09% State average                  45.81% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  2.76% State average                  3.27% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.50% This facility</b>                  16.82% State average                  18.59% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>78.52% This facility</b>                  96.31% State average                  93.63% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>91.21% This facility</b>                  96.40% State average                  93.57% National average</p>	 <p>1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.83% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.87% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.86% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.71% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>21.30% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>19.37% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.48% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 7 inspections.

Citation Details

June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report




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

## Highland Care Center



### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.86% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>63.38% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>62.96% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.50% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.05% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**




<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.07% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>54.08% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>




152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.93% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>26.41% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>78.72% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>90.71% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.80% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.75% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.48% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.38% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.60% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  5 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.94% This facility</b>                  5.19% State average                  5.30% National average</p>	 4 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	17	23
Total Citations	32	35









The citations above resulted from a total of 6 inspections.

Citation Details

April 23, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor walls				
Development/prepare/review of comprehensive care plan				

Facility establishes infection control program		
Hazardous areas - separation		
Notice of bed-hold policy to resident upon transfer		
Store/prepare/distribute food under sanitary conditions		




# Dewitt Rehabilitation and Nursing Center Inc.

## Nursing Home CMS Quality (Short Stay)


<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.63% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.27% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.21% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>

<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>7.18% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.84% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>43.09% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.83% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.69% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.60% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.93% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.68% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.40% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.72% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during longstay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.58% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.87% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.61% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

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

Citations Summary

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

The citations above resulted from a total of 4 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation				
Physician responsibilities during visits				
Services by qualified persons in accordance with care plan				

# South Shore Rehabilitation and Nursing Center

## Nursing Home CMS Quality (Short Stay)



152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report






<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.81% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.67% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>98.46% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>9.84% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.92% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**


152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.46% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>66.15% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.32% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.94% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.67% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.58% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.91% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.33% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.82% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.43% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

152167 St. Barnabas Rehabilitation Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>2.00% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Facility is free of accident hazards				
Housekeeping and maintenance services				
Standards of construction for new existing nursing home				

TCPRNC LLC

**Pro Forma Balance Sheet  
As of the First Day of Operations**

**ASSETS**

Cash	\$ 16,000,000
Goodwill	<u>17,600,000</u>
<b>TOTAL ASSETS</b>	<b><u><u>33,600,000</u></u></b>

**LIABILITIES AND EQUITY**

Mortgage Payable	17,600,000
Working Capital Loan	8,000,000
Member Equity	<u>8,000,000</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u><u>\$ 33,600,000</u></u></b>

**TCPRNC Real Estate LLC  
Pro Forma Balance Sheet  
As of the First Day of Operations**

**ASSETS**

Land and Building	78,000,000
Moveable Equipment	<u>\$ 10,000,000</u>
<b>TOTAL ASSETS</b>	<b><u>\$ 88,000,000</u></b>

**LIABILITIES AND EQUITY**

Mortgage Payable	70,400,000
Member Equity	<u>17,600,000</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u>\$ 88,000,000</u></b>

**Jewish Home Lifecare, Harry and Jeanette Weinberg Campus, Bronx and Subsidiaries**

	<u>1/1/2015-10/31/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$17,612,846	\$22,419,910	\$26,766,120
ASSETS - FIXED AND OTHER	\$45,443,434	\$89,549,953	\$105,504,170
TOTAL ASSETS	\$63,056,280	\$111,969,863	\$132,270,290
LIABILITIES - CURRENT	\$40,715,964	\$55,621,465	\$53,875,041
LIABILITIES - LONG-TERM	\$29,159,233	\$57,289,076	\$67,545,956
TOTAL LIABILITIES	\$69,875,197	\$112,910,541	\$121,420,997
WORKING CAPITAL	(\$23,103,118)	(\$33,201,555)	(\$27,108,921)
INCOME	\$77,258,000	\$108,958,988	\$120,562,776
EXPENSE	\$78,533,000	\$115,768,086	\$131,597,640
NET INCOME	(\$1,275,000)	(\$6,809,098)	(\$11,034,864)
NET ASSET POSITION	(\$6,818,917)	(\$940,678)	\$10,849,293
Number of Beds	744	744	796
Max Days	281,913	281,913	290,540
Actual Payor Days	275,428	275,428	287,555
Percent Occupancy	97.7%	97.7%	99.0%
Percentage Occupancy by Payor			
Medicaid	88.6%	88.6%	88.3%
Medicare	9.5%	9.5%	10.1%
Private Pay/Other	1.9%	1.9%	1.6%

2014 Utilization used for 2015

**JEWISH HOME - BRONX DIVISION  
BALANCE SHEET  
OCTOBER 31, 2015**

	<u>Ending Balance</u>
<b>Assets</b>	
CASH	624,623
Patient Trust	771,622
Accounts Receivable	16,216,601
Inventory	417,498
Prepaid expenses and other receivables	1,081,427
Fixed Assets - Net	35,635,671
Beneficial Interest in related organization	<u>8,308,838</u>
<b>Total Assets</b>	<b><u>63,056,280</u></b>
<b>Liabilities &amp; Net Assets</b>	
Accounts payable and accrued expenses	15,548,472
Accrued Salaries & Wages	1,022,842
Patient Trust accounts	771,622
Accrued pension payable	23,373,028
Estimated liabilities to third parties	8,751,063
Deposits	55,155
Line of Credit	16,107,140
Mortgage Payable	<u>4,245,875</u>
<b>Total Liabilities</b>	<b>69,875,197</b>
<b>Net Assets (Deficit)</b>	
Unrestricted	(8,450,027)
Temp Restricted Net Assets	<u>1,631,110</u>
<b>Total Net Assets</b>	<b><u>(6,818,917)</u></b>
<b>Total Liabilities &amp; Net Assets</b>	<b><u>63,056,280</u></b>



Jewish Home Lifecare  
Statement of Operations  
For the Year to Date Period Ending October 31, 2015  
(In Thousands)

Project # 152177  
BFA Attachment E (Cont.)

Nursing Home Operations

	Bronx Division		
	2015 Actual	2015 Budget	Variance
<b>Patient/Program Revenue:</b>			
Medicaid	45,706	46,007	(301)
Medicaid Managed Care	13,686	12,738	947
Medicare	6,124	5,348	776
Medicare Managed Care	4,375	4,810	(435)
Optum Income	1,574	1,341	233
Commercial Insurance	538	824	(286)
Private Pay	875	1,262	(388)
Intercompany Revenues (HAPI)	0	0	0
Other Program (Transportation/Parking)	0	0	0
Medicare Part B (Physician/Therapy)	1,026	1,104	(78)
Medicare Part D (Pharmacy)	2,076	1,859	217
Less: Allowance for Uncollectibles	(1,229)	(1,229)	0
<b>Total Patient/Program Revenue</b>	<b>74,751</b>	<b>74,065</b>	<b>686</b>
<b>Other New York State Funding:</b>			
Universal Settlement	0	778	(778)
Pay for Performance	0	404	(404)
Vital Access Provider (VAP)	1,751	723	1,027
<b>Total Other New York State Funding:</b>	<b>1,751</b>	<b>1,906</b>	<b>(155)</b>
<b>Total Operating Revenue:</b>	<b>76,502</b>	<b>75,971</b>	<b>531</b>
<b>Other Revenue:</b>			
Contributions and Grants/UJA	306	306	0
Other Revenue	450	169	281
<b>Total Other Revenue:</b>	<b>756</b>	<b>475</b>	<b>281</b>
<b>Total Revenue</b>	<b>77,258</b>	<b>76,446</b>	<b>812</b>
<b>Expenses:</b>			
Salaries	31,787	33,439	(1,652)
Fringes	15,613	16,286	(673)
Temp Agency Fees	2,095	1,654	441
Intercompany Agency Fees (HAPI)	0	0	0
<b>Total Labor Related Expense:</b>	<b>49,495</b>	<b>51,379</b>	<b>(1,884)</b>
Fees Other	407	413	(6)
Supplies & Others	1,309	1,325	(16)
Supplies Food	1,524	1,502	23
Supplies Pharmacy	2,535	2,270	265
Purchased Services	3,542	3,518	24
Utilities	2,050	2,087	(36)
Interest	428	307	122
NYS Assessment	4,095	4,179	(83)
Other Direct Expenses	468	498	(30)
Home Office Expenses	7,458	7,387	71
Vital Access Provider	122	0	122
Depreciation	5,099	5,099	0
<b>Total Operating Expenses</b>	<b>78,533</b>	<b>79,983</b>	<b>(1,430)</b>
<b>Operating Surplus (Deficit)</b>	<b>(1,275)</b>	<b>(3,517)</b>	<b>2,242</b>
<b>Fund for the Aged Funding</b>	<b>1,154</b>	<b>1,154</b>	<b>0</b>
<b>Operating Surplus (Deficit) with Transfers</b>	<b>(120)</b>	<b>(2,362)</b>	<b>2,242</b>
<b>Defined Benefit Plan</b>	<b>2,187</b>		
<b>Additional Pension Plan Benefits</b>	<b>167</b>		
<b>Workers Compensation (Self Insured Claims Paid)</b>	<b>454</b>		
<b>Revised Operating Surplus (Deficit)</b>	<b>(2,928)</b>		

**JEWISH HOME LIFECARE,  
HARRY AND JEANETTE WEINBERG CAMPUS,  
BRONX AND SUBSIDIARIES**

**CONSOLIDATED BALANCE SHEET**

**DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
<b>ASSETS</b>		
Current assets		
Cash	\$ 1,021,895	\$ 2,823,000
Cash - resident funds and tenant deposits	1,470,142	1,330,373
Investments	355,882	430,846
Accounts receivable - net	18,182,493	20,786,854
Contributions receivable - current	53,727	76,550
Inventories - at cost	440,271	380,061
Prepaid expenses and other receivables	<u>895,500</u>	<u>938,436</u>
Total current assets	<u>22,419,910</u>	<u>26,766,120</u>
Assets limited as to use		
Cash - reserve for replacement	1,308,522	4,028,992
Cash - escrow deposits	1,703,477	1,543,285
Cash - mortgage sinking funds		10,551,149
Cash - residual receipts	917,698	168,130
Cash - other reserves	<u>22,438</u>	<u>198,108</u>
Total assets limited as to use	<u>3,952,135</u>	<u>16,489,664</u>
Noncurrent assets		
Cash and cash equivalents - restricted	80,554	80,168
Beneficial interest in related organization	8,391,490	8,303,773
Fixed assets - net	<u>77,125,774</u>	<u>80,630,565</u>
Total noncurrent assets	<u>85,597,818</u>	<u>89,014,506</u>
Total assets	<u>\$ 111,969,863</u>	<u>\$ 132,270,290</u>

**JEWISH HOME LIFECARE,  
HARRY AND JEANETTE WEINBERG CAMPUS,  
BRONX AND SUBSIDIARIES**

**CONSOLIDATED BALANCE SHEET**

**DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Current liabilities</b>		
Accounts payable and accrued expenses	\$ 16,203,985	\$ 21,807,972
Accounts payable - construction		394,817
Accrued salaries and related liabilities	1,352,133	2,422,900
Line of credit	16,496,201	5,240,304
Accrued interest payable	16,139	18,008
Resident funds and tenant deposits	1,470,142	1,330,373
Due to related organizations	7,026,075	4,998,097
Accrued pension payable	1,757,700	2,283,054
Estimated liabilities to third parties	9,455,431	12,066,687
Deferred revenue	130,147	81,694
Loans payable	356,903	334,501
Mortgages payable	1,356,609	2,896,634
	<u>55,621,465</u>	<u>53,875,041</u>
<b>Total current liabilities</b>		
<b>Long-term liabilities</b>		
Accrued pension payable	19,643,635	12,585,484
Loans payable	3,030,794	3,386,887
Mortgages payable	5,671,763	15,630,701
Capital advances	26,923,200	26,923,200
Due to related organizations	2,019,684	9,019,684
	<u>57,289,076</u>	<u>67,545,956</u>
<b>Total long-term liabilities</b>		
	<u>112,910,541</u>	<u>121,420,997</u>
<b>Total liabilities</b>		
<b>Net assets (deficit)</b>		
Unrestricted	(2,455,837)	9,388,136
Temporarily restricted	1,515,159	1,461,157
	<u>(940,678)</u>	<u>10,849,293</u>
<b>Total net assets (deficit)</b>		
	<u>\$ 111,969,863</u>	<u>\$ 132,270,290</u>
<b>Total liabilities and net assets</b>		

See independent auditor's report.

**JEWISH HOME LIFECARE,  
HARRY AND JEANETTE WEINBERG CAMPUS,  
BRONX AND SUBSIDIARIES**

**CONSOLIDATED STATEMENT OF ACTIVITIES**

**YEARS ENDED DECEMBER 31, 2014 AND 2013**

	2014			2013		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
Operating revenues and other support						
Residents	\$ 92,314,475		\$ 92,314,475	\$ 93,051,093		\$ 93,051,093
Long-term home health care	1,618,631		1,618,631	12,442,071		12,442,071
Adult day care	5,239,228		5,239,228	6,287,711		6,287,711
Total patient service revenue (net of contractual allowances and discounts)	99,172,334		99,172,334	111,780,875		111,780,875
Provision for bad debts	(1,005,071)		(1,005,071)	(1,397,006)		(1,397,006)
Net patient service revenue less provision for bad debts	98,167,263		98,167,263	110,383,869		110,383,869
Apartment rentals	6,800,665		6,800,665	6,682,214		6,682,214
Other programs	2,562,596		2,562,596	2,704,640		2,704,640
Other operating revenues	1,428,464		1,428,464	792,053		792,053
Total operating revenues and other support	108,958,988		108,958,988	120,562,776		120,562,776
Operating expenses						
Residents	89,746,025		89,746,025	95,320,976		95,320,976
Long-term home health care	1,366,812		1,366,812	11,715,347		11,715,347
Adult day care	4,101,907		4,101,907	5,266,958		5,266,958
Housing programs	6,606,734		6,606,734	6,433,470		6,433,470
Other programs	2,986,595		2,986,595	3,103,167		3,103,167
Administrative	11,437,424		11,437,424	9,407,935		9,407,935
Total operating expenses (includes interest of \$849,869 in 2014 and \$1,564,740 in 2013)	116,245,497		116,245,497	131,247,853		131,247,853
Operating loss	(7,286,509)		(7,286,509)	(10,685,077)		(10,685,077)

JEWISH HOME LIFECARE,  
HARRY AND JEANETTE WEINBERG CAMPUS,  
BROOK AND SUBSIDIARIES

CONSOLIDATED STATEMENT OF ACTIVITIES

YEARS ENDED DECEMBER 31, 2014 AND 2013

	2014			2013		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
Nonoperating revenues and gains (losses)						
Investment income (†)	\$ 45,078	\$ 386	\$ 45,464	\$ 53,168	\$ 818	\$ 53,986
Change in beneficial interest in related organization	87,717		87,717	(669,760)		(669,760)
Contributions		344,230	344,230		265,987	265,987
Net assets released from restrictions	290,614	(290,614)		334,565	(334,565)	
Total nonoperating revenues and gains (losses)	423,409	54,002	477,411	(282,027)	(67,760)	(349,787)
Change in net assets before other changes	(6,863,100)	54,002	(6,809,098)	(10,967,104)	(67,760)	(11,034,864)
Adjustment to pension liability funded status	(7,164,299)		(7,164,299)	7,474,163		7,474,163
Gain on refinancing	770,136		770,136			
Transfer from related organizations	1,413,290		1,413,290	1,157,930		1,157,930
Change in net assets	(11,843,973)	54,002	(11,789,971)	(2,335,011)	(67,760)	(2,402,771)
Net assets - beginning of year	9,388,136	1,461,157	10,849,293	11,723,147	1,528,917	13,252,064
Net assets (deficit) - end of year	\$ (2,455,837)	\$ 1,515,159	\$ (940,678)	\$ 9,388,136	\$ 1,461,157	\$ 10,849,293

								Project #152177	
								BFA Attachment F	
RHCF:	Date Acquired	Leopold Frelidman	Esther Farkovits	Avi Phillipson	Raquel Phillipson	Bernard Fuchs	Bed Count	County	
KFG Operating I, LLC d/b/a Hopkins Ctr for Rehab. & Health Care	3/24/2011					3 00%	288	Kings	
KFG Operating Two, LLC d/b/a Bensonhurst Ctr for Rehab. & Healthcare	1/19/2012					5 00%	200	Kings	
Nassau Operating Co., LLC d/b/a Nassau Extended Care Facility	7/11/2004		7 00%				280	Nassau	
Park Avenue Operating Co., LLC d/b/a Park Avenue Extended Care Facility	7/11/2004		7 00%				240	Nassau	
Throgs Neck Operating Co., LLC d/b/a Throgs Neck Extended Care Center	7/11/2004		7 00%				205	Bronx	
Townhouse Operating Co., LLC d/b/a Townhouse Ctr for Rehab. & Nursing	7/11/2004		7 00%				260	Nassau	
White Plains Center for Nursing	7/11/2011		12 00%				88	Westchester	
The Villages of Orleans	1/1/2015*					100 00%	120	Orleans	
Cardiff Bay Center, LLC d/b/a Peninsula Nursing and Rehabilitation Ctr	4/8/2014	25 00%					200	Queens	
South Shore Rehab & Nsg. Ctr.	4/11/2014		45 00%				100	Nassau	
Hendon Gardens Center, LLC d/b/a Beach Gardens Rehab & Nursing Ctr	10/1/2014	20 00%					163	Queens	
Seagate Rehabilitation and Healthcare Center	12/11/14*		10 00%	10 00%			360	Kings	
The Pavilion at Queens Rehabilitation & Nursing	1/1/2015*					50 00%	282	Queens	
Highland View Care Center Operating Co., LLC	8/1/2015*	50 00%	25 00%				385	Bronx	
Dewitt Rehabilitation and Nursing Center	6/1/2015*	3 00%					499	New York	
* RHCFs were recently acquired, therefore no financial informations is required to date.									
								Bescar LLC Owners	
RHCF:		Regina Weinstock	Meryl Maybruch	Barbara Gold	Benjamin Fishoff	Abraham Fishoff	Bed Count	County	
Bay Park Center for Nursing and Rehabilitation, LLC	12/9/2009				5 00%		480	Bronx	
Eastchester Rehabilitation and Health Care Center, LLC	1/2/2013	4 00%	3.80%	2.40%	7 25%	2 40%	184	Bronx	
North Sea Associates, LLC d/b/a Hamptons Ctr for Rehab. & Nursing	5/28/2008				10 00%		280	Suffolk	

KFG Operating I, LLC d/b/a Hopkins Center for Rehabilitation and Healthcare			
	1/1/2015-6/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$4,200,276	\$6,976,731	\$6,255,728
ASSETS - FIXED AND OTHER	\$23,363,276	\$21,465,491	\$20,856,004
TOTAL ASSETS	\$27,563,552	\$28,442,222	\$27,111,732
LIABILITIES - CURRENT	\$3,010,571	\$3,359,911	\$3,815,063
LIABILITIES - LONG-TERM	\$367,143	\$816,916	\$96,019
TOTAL LIABILITIES	\$3,377,714	\$4,176,827	\$3,911,082
WORKING CAPITAL	\$1,189,705	\$3,616,820	\$2,440,665
INCOME	\$17,084,436	\$32,698,846	\$34,248,976
EXPENSE	\$14,777,220	\$26,444,101	\$30,460,015
NET INCOME	\$2,307,216	\$6,254,745	\$3,788,961
NET ASSET POSITION	\$24,185,838	\$24,265,395	\$23,200,650
KFG Operating Two, LLC d/b/a Bensonhurst Center for Rehabilitation & Healthcare			
	1/1/2015-6/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$2,669,369	3,883,995	4,754,157
ASSETS - FIXED AND OTHER	\$7,708,671	4,418,741	12,975,339
TOTAL ASSETS	\$10,378,040	8,302,736	17,729,496
LIABILITIES - CURRENT	\$1,995,880	1,637,523	3,351,043
LIABILITIES - LONG-TERM	\$968,900	1,007,502	11,825,027
TOTAL LIABILITIES	\$2,964,780	2,645,025	15,176,070
WORKING CAPITAL	\$673,489	2,246,472	1,403,114
INCOME	\$14,948,704	25,968,243	25,548,681
EXPENSE	\$12,118,521	21,766,391	22,323,416
NET INCOME	\$2,830,183	4,201,852	3,225,265
NET ASSET POSITION	\$7,413,260	5,657,711	2,553,426
Nassau Extended			
	1/1/2015-8/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$9,460,757	\$8,799,965	\$8,336,511
ASSETS - FIXED AND OTHER	\$17,855,532	\$17,996,423	\$18,454,047
TOTAL ASSETS	\$27,316,289	\$26,796,388	\$26,790,558
LIABILITIES - CURRENT	\$5,743,506	\$5,904,176	\$7,923,925
LIABILITIES - LONG-TERM	\$4,293,195	\$4,799,900	\$5,368,386
TOTAL LIABILITIES	\$10,036,701	\$10,704,076	\$13,292,311
WORKING CAPITAL	\$3,717,251	\$2,895,789	\$412,586
INCOME	\$22,581,392	\$34,869,120	\$30,826,115
EXPENSE	\$19,349,851	\$31,075,045	\$31,713,278
NET INCOME	\$3,231,541	\$3,594,075	(\$887,163)
NET ASSET POSITION	\$17,279,588	\$16,092,312	\$13,498,247

Park Avenue Extended			
	<u>1/1/2015-9/30/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$7,394,590	\$7,495,680	\$6,198,859
ASSETS - FIXED AND OTHER	\$15,222,733	\$15,448,382	\$15,783,261
TOTAL ASSETS	\$22,617,323	\$22,944,062	\$21,982,120
LIABILITIES - CURRENT	\$5,729,304	\$5,834,759	\$6,467,598
LIABILITIES - LONG-TERM	\$4,015,825	\$4,395,805	\$5,048,024
TOTAL LIABILITIES	\$9,745,129	\$10,230,564	\$11,515,622
WORKING CAPITAL	\$1,665,286	\$1,660,921	(\$268,739)
INCOME	\$20,945,545	\$29,663,616	\$26,816,565
EXPENSE	\$19,025,350	\$26,241,616	\$26,441,256
NET INCOME	\$1,920,195	\$3,422,000	\$375,309
NET ASSET POSITION	\$12,872,194	\$12,713,498	\$10,466,498
Throgs Neck			
	<u>1/1/2015-7/31/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$4,409,171	\$5,082,271	\$4,731,965
ASSETS - FIXED AND OTHER	\$11,047,861	\$11,157,375	\$11,241,669
TOTAL ASSETS	\$15,457,032	\$16,239,646	\$15,973,634
LIABILITIES - CURRENT	\$5,482,215	\$5,025,600	\$5,352,099
LIABILITIES - LONG-TERM	\$3,426,111	\$4,060,309	\$4,129,868
TOTAL LIABILITIES	\$8,908,326	\$9,085,909	\$9,481,967
WORKING CAPITAL	(\$1,073,044)	\$56,671	(\$620,134)
INCOME	\$11,516,170	\$22,012,985	\$23,224,800
EXPENSE	\$12,130,452	\$21,305,868	\$21,397,335
NET INCOME	(\$614,282)	\$707,117	\$1,827,465
NET ASSET POSITION	\$6,548,706	\$7,153,737	\$6,491,667
Townhouse Extended			
	<u>1/1/2015-9/30/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$10,335,658	\$9,425,882	\$9,209,165
ASSETS - FIXED AND OTHER	\$13,470,993	\$13,170,281	\$13,115,246
TOTAL ASSETS	\$23,806,651	\$22,596,163	\$22,324,411
LIABILITIES - CURRENT	\$8,397,297	\$8,846,666	\$9,535,571
LIABILITIES - LONG-TERM	\$9,678,378	\$9,968,407	\$9,785,258
TOTAL LIABILITIES	\$18,075,675	\$18,815,073	\$19,320,829
WORKING CAPITAL	\$1,938,361	\$579,216	(\$326,406)
INCOME	\$28,540,891	\$35,026,263	\$34,211,583
EXPENSE	\$25,088,003	\$33,673,753	\$34,045,935
NET INCOME	\$3,452,888	\$1,352,510	\$165,648
NET ASSET POSITION	\$5,730,976	\$3,781,090	\$3,003,582



White Plains Nurisng Center			
	<u>1/1/2015-7/31/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$2,921,183	\$2,458,035	\$2,372,076
ASSETS - FIXED AND OTHER	\$6,516,810	\$6,022,297	\$4,872,032
TOTAL ASSETS	\$9,437,993	\$8,480,332	\$7,244,108
LIABILITIES - CURRENT	\$2,542,499	\$3,126,613	\$2,437,825
LIABILITIES - LONG-TERM	\$1,054,259	\$144,621	\$131,241
TOTAL LIABILITIES	\$3,596,758	\$3,271,234	\$2,569,066
WORKING CAPITAL	\$378,884	(\$668,578)	(\$65,749)
INCOME	\$6,349,317	\$10,605,265	\$9,995,760
EXPENSE	\$5,717,382	\$9,866,224	\$9,535,652
NET INCOME	\$631,935	\$739,041	\$460,108
NET ASSET POSITION	\$5,841,035	\$5,209,098	\$4,675,042
Bay Park Center			
	<u>1/1/2015-8/30/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$10,422,177	\$11,339,634	\$12,464,965
ASSETS - FIXED AND OTHER	\$8,883,225	\$8,000,307	\$7,463,875
TOTAL ASSETS	\$19,105,402	\$19,339,941	\$19,928,840
LIABILITIES - CURRENT	\$13,711,335	\$14,747,778	\$13,810,363
LIABILITIES - LONG-TERM	\$2,331,446	\$2,523,419	\$5,430,733
TOTAL LIABILITIES	\$16,042,781	\$17,271,197	\$19,241,096
WORKING CAPITAL	(\$3,289,158)	(\$3,408,144)	(\$1,345,398)
INCOME	\$4,345,713	\$53,390,313	\$52,830,549
EXPENSE	\$4,132,709	\$50,173,657	\$49,009,329
NET INCOME	\$213,004	\$3,216,656	\$3,821,220
NET ASSET POSITION	\$3,082,621	\$2,068,744	\$687,744
Eastchester Rehabilitation and Health Care Center			
	<u>1/1/2015-7/31/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$6,272,088	\$10,874,412	\$10,277,286
ASSETS - FIXED AND OTHER	\$11,497,400	\$11,447,087	\$11,382,436
TOTAL ASSETS	\$17,769,488	\$22,321,499	\$21,659,722
LIABILITIES - CURRENT	\$6,795,492	\$4,550,453	\$4,368,643
LIABILITIES - LONG-TERM	\$246,546	\$7,627,317	\$8,067,996
TOTAL LIABILITIES	\$7,042,038	\$12,177,770	\$12,436,639
WORKING CAPITAL	(\$523,404)	\$6,323,959	\$5,908,643
INCOME	\$14,244,476	\$23,611,721	\$23,942,839
EXPENSE	\$13,160,761	\$22,091,072	\$22,855,340
NET INCOME	\$1,083,715	\$1,520,649	\$1,087,499
NET ASSET POSITION	\$10,727,450	\$10,143,729	\$9,223,083

The Hampton Center			
	<u>1/1/2015-6/30/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$8,664,773	\$8,620,432	\$8,312,689
ASSETS - FIXED AND OTHER	\$4,469,421	\$2,371,901	\$1,769,382
TOTAL ASSETS	\$13,134,194	\$10,992,333	\$8,082,051
LIABILITIES - CURRENT	\$11,235,192	\$8,184,956	\$8,079,453
LIABILITIES - LONG-TERM	\$8,459,949	\$1,340,305	\$10,142,954
TOTAL LIABILITIES	\$19,695,141	\$9,525,261	\$18,222,407
WORKING CAPITAL	(\$2,570,419)	\$435,476	(\$1,766,784)
INCOME	\$17,238,888	\$38,152,220	\$33,652,328
EXPENSE	\$16,532,701	\$33,696,108	\$33,025,781
NET INCOME	\$706,187	\$4,456,112	\$626,547
NET ASSET POSITION	(\$6,560,947)	\$1,467,072	(\$10,140,356)
Southshore Health Care			
	<u>1/1/2015-9/30/2015 Internal</u>	<u>2014 Draft</u>	<u>2013</u>
ASSETS - CURRENT	\$2,612,382	\$3,667,588	\$3,779,500
ASSETS - FIXED AND OTHER	\$6,969,907	\$7,487,430	\$653,328
TOTAL ASSETS	\$9,582,289	\$11,155,018	\$4,432,828
LIABILITIES - CURRENT	\$2,202,809	\$2,919,514	\$4,513,585
LIABILITIES - LONG-TERM	\$3,817,588	\$4,675,407	\$560,220
TOTAL LIABILITIES	\$6,020,377	\$7,594,921	\$5,073,805
WORKING CAPITAL	\$409,573	\$748,074	(\$734,085)
INCOME	\$11,135,581	\$12,425,131	\$14,869,095
EXPENSE	\$11,129,208	\$12,682,493	\$15,528,544
NET INCOME	\$6,373	(\$257,362)	(\$659,449)
NET ASSET POSITION	\$3,561,912	\$3,560,097	(\$640,977)
Peninsula Nursing and Rehabilitation Center			
	<u>1/1/2015-11/30/2015 Internal</u>	<u>2014 Draft</u>	
ASSETS - CURRENT	\$7,740,125	\$6,735,973	
ASSETS - FIXED AND OTHER	\$4,416,948	\$3,183,427	
TOTAL ASSETS	\$12,157,073	\$9,919,400	
LIABILITIES - CURRENT	\$7,660,783	\$8,047,570	
LIABILITIES - LONG-TERM	\$2,334,669	\$1,365,950	
TOTAL LIABILITIES	\$9,995,452	\$9,413,520	
WORKING CAPITAL	\$79,342	(\$1,311,597)	
INCOME	\$19,470,460	\$18,962,666	
EXPENSE	\$17,684,805	\$18,946,858	
NET INCOME	\$1,785,655	\$15,808	
NET ASSET POSITION	\$2,161,621	\$505,880	

<b>Hendon Garden Center, LLC d/b/a Beach Gardens Rehab &amp; Nursing Center</b>	
	<u>1/1/2015-9/30/2015 Internal</u>
<b>ASSETS - CURRENT</b>	<b>\$9,511,705</b>
<b>ASSETS - FIXED AND OTHER</b>	<b>\$1,352,378</b>
<b>TOTAL ASSETS</b>	<b>\$10,864,083</b>
<b>LIABILITIES - CURRENT</b>	<b>\$9,373,040</b>
<b>LIABILITIES - LONG-TERM</b>	<b>\$880,368</b>
<b>TOTAL LIABILITIES</b>	<b>\$10,253,408</b>
<b>WORKING CAPITAL</b>	<b>\$138,665</b>
<b>INCOME</b>	<b>\$11,923,384</b>
<b>EXPENSE</b>	<b>\$11,254,408</b>
<b>NET INCOME</b>	<b>\$668,978</b>
<b>NET ASSET POSITION</b>	<b>\$610,675</b>

<u>Current Owner</u>		<u>Interim Purchaser</u>		<u>Proposed Owner</u>	
Jewish Home Lifecare, Harry & Jeanette Weinberg Campus, Bronx		Sentosacare, LLC		TCPRNC Real Estate, LLC	
<u>Member:</u>	<u>%</u>	<u>Members:</u>	<u>%</u>	<u>Members:</u>	<u>%</u>
Jewish Home Lifecare, Harry & Jeanette Weinberg Campus, Bronx	100%	Bent Philipson	50%	Bescar LLC	10%
		Benjamin Landa	50%	Kennedy RH Holdings LLC	15%
				Leopold Friedman	25%
				Benjamin Landa	25%
				Philipson Family Trust	25%

Bescar, LLC Owners	<u>%</u>
Regina Weinstock	20.00%
Meryl Maybruch	20.00%
Barbara Gold	20.00%
Benjamin Fishoff	20.00%
Abraham Fishoff	20.00%

Kennedy RH Holdings LLC Owners	<u>%</u>
Bernard Fuchs	20.00%
Joel Edelstein	20.00%
Israel Freund	20.00%
Gerald Fuchs	20.00%
Tova Fuchs	20.00%

# The New Jewish Home, Harry and Jeanette Weinberg Campus






## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.63% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>85.22% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>93.59% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>9.29% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.86% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>3 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>7.87% This facility</b> 7.53% State average 5.93% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>50.00% This facility</b> 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.72% This facility</b> 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>11.64% This facility</b> 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>99.34% This facility</b> 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 <b>98.42% This facility</b> 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.92% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.74% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.58% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.15% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.20% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.74% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.96% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary








Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	10	23
Total Citations	30	35

The citations above resulted from a total of 4 inspections.

Citation Details

October 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Furnishing and decorations				
Hazardous areas - separation				
Sprinkler system maintenance				



Standards of construction for new existing nursing home








Standards of construction for new nursing home







# Bensonhurst Center for Rehabilitation and Healthcare

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.48% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>88.03% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>91.33% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>1.36% This facility</b></p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>5 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>2.43% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>8.66% This facility</b></p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>53.59% This facility</b></p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>2.51% This facility</b></p> <p>2.76% State average</p> <p>3.27% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>15.69% This facility</b></p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.77% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.23% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.20% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.89% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.12% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>20.00% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>37.77% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.14% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>5 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	32	35

The citations above resulted from a total of 6 inspections.

Citation Details

October 9, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit partitions				
Medical gas system				
Sprinkler system maintenance				
Ventilating equipment				




# Brooklyn Gardens Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.55% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>48.68% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>49.64% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p>1 out of 5 stars</p>

<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>11.15% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.00% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.80% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>30.11% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.78% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.82% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>81.41% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>83.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.71% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.11% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.50% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.31% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.62% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.49% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12



Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	23	23
Total Citations	33	35

The citations above resulted from a total of 6 inspections.

Citation Details

February 9, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Sprinkler system maintenance				

# Dewitt Rehabilitation and Nursing Center Inc.



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.63% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>91.27% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>3 out of 5 stars</p>





152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>94.21% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>7.18% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.84% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>43.09% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.83% This facility</b></p> <p>2.76% State average</p> <p>3.27% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>11.69% This facility</b></p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>99.60% This facility</b></p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>97.93% This facility</b></p> <p>96.40% State average</p> <p>93.57% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>0.68% This facility</b></p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>1.40% This facility</b></p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>4 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.72% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.58% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.87% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.61% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  4 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
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152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	11	23
Total Citations	13	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation				
Physician responsibilities during visits				
Services by qualified persons in accordance with care plan				
Services provided meet professional standards				

# Eastchester Rehabilitation and Health Care Center


## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.33% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
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152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>70.60% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>68.61% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.53% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.23% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.88% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
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152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>39.99% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>24.02% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>90.89% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>88.09% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.59% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.84% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.47% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.79% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.40% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>28.22% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.40% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  1 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015



## 152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	9.0%	3.0%
Standard Health Citations	14	23
Total Citations	23	35

The citations above resulted from a total of 9 inspections.

### Citation Details

#### February 20, 2015 Certification Survey

See all [citation details](#) for this inspection

#### Deficiency

#### Severity

#### Scope

#### SQC

#### Corrected

Services by qualified persons in accordance with care plan



# Kingsbridge Heights Rehabilitation and Care Center

## Nursing Home CMS Quality (Short Stay)

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>78.52% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>70.83% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>16.10% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.62% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


**Nursing Home CMS Quality (Long Stay)**

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.68% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>23.13% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.91% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>24.15% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.63% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.09% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.59% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.03% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.36% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>21.19% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.72% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  4 out of 5 stars</p>

<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.73% This facility</b>                  5.19% State average                  5.30% National average</p>	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary













Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	18	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	12	23
Total Citations	30	35

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				
Emergency plan				
Exit access				
Housekeeping and maintenance services				
Maintains effective pest control program				
Sprinkler system maintenance				


Standards of construction for new existing nursing  
home







# Hopkins Center for Rehabilitation and Healthcare

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>1.67% This facility</b> 1.08% State average 1.02% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.42% This facility</b> 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>91.14% This facility</b> 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 <b>4.93% This facility</b> 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>3.53% This facility</b></p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
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## Nursing Home CMS Quality (Long Stay)




<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>14.82% This facility</b></p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>39.86% This facility</b></p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>3.09% This facility</b></p> <p>2.76% State average</p> <p>3.27% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>17.15% This facility</b></p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

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<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.32% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.76% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.78% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.74% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.78% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.50% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  1 out of 5 stars</p>



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<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>13.00% This facility</b></p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>8.98% This facility</b></p> <p>11.14% State average</p> <p>5.74% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p><b>5.08% This facility</b></p> <p>5.19% State average</p> <p>5.30% National average</p>	 <p>3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections. There was also 1 inspection resulting in no citations.

Citation Details

May 29, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dispose garbage and refuse properly				
Food properly prepared, palatable, etc.				
Store/prepare/distribute food under sanitary conditions				




# Nassau Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.23% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>71.27% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>74.32% This facility</b></p> <p>82.85% State average</p> <p>82.28% National average</p>	<p>2 out of 5 stars</p>

<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>7.44% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.34% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.77% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>62.65% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.79% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>

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<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.70% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>91.21% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>82.68% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.45% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.18% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.80% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>

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<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.40% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.25% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.79% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.00% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	6	12

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	20	23
Total Citations	26	35

The citations above resulted from a total of 4 inspections.

Citation Details

October 29, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dignity				
Drug regimen is free from unnecessary drugs				
Medical gas system				
Other				
Physician responsibilities during visits				
Proper labeling of drugs and biologicals				
Resident drug regimen reviewed monthly by pharmacist				

## Park Avenue Extended Care Facility


### Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>5 out of 5 stars</p>
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152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>98.29% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>98.22% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>3.31% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.10% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.40% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  5 out of 5 stars</p>
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152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>38.03% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.13% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.37% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.65% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.30% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>



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<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.37% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.87% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.34% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.58% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>45.73% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.91% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  3 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

## 152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	13	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

### Citation Details

#### June 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences				
Comprehensive assessments				
Develop comprehensive care plans				
Facility is free of accident hazards				
Smoke partition construction				
Sprinkler system maintenance				
Stairway enclosures and vertical shafts				
Store/prepare/distribute food under sanitary conditions				
Ventilating equipment				

# Peninsula Nursing and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>82.90% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>74.33% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>14.18% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.93% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.79% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>28.52% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.70% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>17.96% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>90.32% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.64% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>6.37% This facility</b>  4.95% State average  7.62% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.92% This facility</b>  2.62% State average  3.11% National average</p>	<p>  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>5.42% This facility</b>  6.46% State average  7.40% National average</p>	<p>  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.19% This facility</b>  1.43% State average  0.96% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>13.27% This facility</b>  14.77% State average  15.80% National average</p>	<p>  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.23% This facility</b>  11.14% State average  5.74% National average</p>	<p>  3 out of 5 stars</p>

## 152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>1.16% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

#### Citations Summary










Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	48	23
Total Citations	73	35

The citations above resulted from a total of 6 inspections.

#### Citation Details

##### May 18, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences				
Alternate source of power				
Automatic sprinkler system				
Cooking equipment				
Corridor doors				
Dignity				




Exit access		
Exit partitions		
Facility is free of accident hazards		
Hazardous areas - separation		
Resident receive treatment to maintain hearing/vision		
Services by qualified persons in accordance with care plan		
Sprinkler system maintenance		
Stairs and smoke proof towers		
Store/prepare/distribute food under sanitary conditions		
Ventilating equipment		

# Sapphire Center for Rehabilitation and Nursing of Central Queens, LLC



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.00% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>81.55% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	 <p>2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>88.27% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.96% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.56% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  5 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.78% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>31.84% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>



152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.24% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>27.91% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>99.31% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.61% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.92% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.65% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  5 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.41% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.17% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>11.91% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.55% This facility</b>                  5.19% State average                  5.30% National average</p>	<p>                  1 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
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Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	1	23
Total Citations	6	35

The citations above resulted from a total of 4 inspections.

Citation Details

October 16, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				

# Seagate Rehabilitation and Nursing Center



## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>0.32% This facility</b></p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p><b>78.92% This facility</b></p> <p>84.38% State average</p> <p>81.87% National average</p>	<p>2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>79.14% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.78% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.90% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  4 out of 5 stars</p>

### Nursing Home CMS Quality (Long Stay)

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.78% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>61.66% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.90% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.35% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.82% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>91.63% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.66% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.69% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>9.63% This facility</b>                      6.46% State average                      7.40% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>0.79% This facility</b>                      1.43% State average                      0.96% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>19.99% This facility</b>                      14.77% State average                      15.80% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>10.65% This facility</b>                      11.14% State average                      5.74% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay)                      Reporting period: Oct 2014 to Jun 2015  <b>6.00% This facility</b>                      5.19% State average                      5.30% National average</p>	<p>                      2 out of 5 stars</p>

Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
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Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Corridor walls				
Corridor width				
Hazardous areas - separation				
Pasarr requirements for mi and mr				
Proper treatment to prevent/heal pressure sores				

# Split Rock Rehabilitation and Health Care Center

## Nursing Home CMS Quality (Short Stay)

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.36% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>58.39% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>60.67% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>15.18% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.31% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>

**Nursing Home CMS Quality (Long Stay)**




152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.26% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>22.65% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.62% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>93.97% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.84% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.02% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>3.93% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.64% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.01% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.08% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>36.39% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.74% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	31	35

The citations above resulted from a total of 7 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Cooking equipment				
Enclosure doors				

# The Pavilion at Queens for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>0.60% This facility</b>                      1.08% State average                      1.02% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>81.10% This facility</b>                      84.38% State average                      81.87% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>76.39% This facility</b>                      82.85% State average                      82.28% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>6.29% This facility</b>                      13.05% State average                      17.59% National average</p>	<p>                      4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>4.80% This facility</b>                      2.29% State average                      2.28% National average</p>	<p>                      1 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>9.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>41.43% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.25% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>17.40% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.31% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.10% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.66% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.81% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.69% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.79% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.45% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  5 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>10.92% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	8	35

The citations above resulted from a total of 5 inspections. There was also 1 inspection resulting in no citations.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Proper labeling of drugs and biologicals				
Services by qualified persons in accordance with care plan				

# Throgs Neck Extended Care Facility

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>2.29% This facility</b>                      1.08% State average                      1.02% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>83.06% This facility</b>                      84.38% State average                      81.87% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>79.05% This facility</b>                      82.85% State average                      82.28% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>8.57% This facility</b>                      13.05% State average                      17.59% National average</p>	<p>                      3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>2.14% This facility</b>                      2.29% State average                      2.28% National average</p>	<p>                      2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)




152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.09% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>57.55% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.35% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>15.65% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.47% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>95.41% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  2 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>2.82% This facility</b>  4.95% State average  7.62% National average</p>	 3 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.34% This facility</b>  2.62% State average  3.11% National average</p>	 5 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.34% This facility</b>  6.46% State average  7.40% National average</p>	 4 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.98% This facility</b>  1.43% State average  0.96% National average</p>	 2 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>9.76% This facility</b>  14.77% State average  15.80% National average</p>	 4 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>68.15% This facility</b>  11.14% State average  5.74% National average</p>	 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>5.75% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	1	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	7	35

The citations above resulted from a total of 4 inspections.

### Citation Details

January 16, 2015 Certification Survey






See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

# Townhouse Center for Rehabilitation & Nursing

## Nursing Home CMS Quality (Short Stay)

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>5.92% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>67.32% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>68.69% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>25.56% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>4.76% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  1 out of 5 stars</p>


**Nursing Home CMS Quality (Long Stay)**

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>18.90% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>27.69% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.45% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.60% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.30% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.07% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>6.69% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.68% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.31% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.91% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.68% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>44.89% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>8.18% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	29	23
Total Citations	34	35

The citations above resulted from a total of 6 inspections.

### Citation Details



#### July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Inform of accidents/significant changes/transfer/etc.				

# The Villages of Orleans Health and Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>3.73% This facility</b>                      1.08% State average                      1.02% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>59.83% This facility</b>                      84.38% State average                      81.87% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>82.24% This facility</b>                      82.85% State average                      82.28% National average</p>	<p>                      2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>35.00% This facility</b>                      13.05% State average                      17.59% National average</p>	<p>                      1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                      Reporting period: Jul 2014 to Jun 2015  <b>3.80% This facility</b>                      2.29% State average                      2.28% National average</p>	<p>                      1 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)




152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.28% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>59.64% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.88% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>20.19% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.71% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>93.08% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>10.87% This facility</b>  4.95% State average  7.62% National average</p>	 1 out of 5 stars
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.51% This facility</b>  2.62% State average  3.11% National average</p>	 5 out of 5 stars
<p>Residents who lost too much weight (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>4.76% This facility</b>  6.46% State average  7.40% National average</p>	 4 out of 5 stars
<p>Residents who were physically restrained (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>  1.43% State average  0.96% National average</p>	 5 out of 5 stars
<p>Residents whose need for help with daily activities increased (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>14.72% This facility</b>  14.77% State average  15.80% National average</p>	 3 out of 5 stars
<p>Residents with depressive symptoms (during long-stay)  Reporting period: Oct 2014 to Jun 2015  <b>29.05% This facility</b>  11.14% State average  5.74% National average</p>	 1 out of 5 stars

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>9.67% This facility</b> 5.19% State average 5.30% National average	 1 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	45	23
Total Citations	64	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 31, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Store/prepare/distribute food under sanitary conditions				

# White Plains Center for Nursing Care, LLC

## Nursing Home CMS Quality (Short Stay)

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>1.22% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>89.06% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>84.14% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.00% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  3 out of 5 stars</p>


**Nursing Home CMS Quality (Long Stay)**

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.63% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>35.23% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.16% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>17.76% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>98.28% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  3 out of 5 stars</p>

152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.41% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.84% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.19% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>16.89% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>45.67% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>6.43% This facility</b> 5.19% State average 5.30% National average	 2 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

Citations Summary











Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	41	35

The citations above resulted from a total of 4 inspections.

Citation Details

November 24, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Cooking equipment				
Corridor walls				
Development/prepare/review of comprehensive care plan				
Dignity				

# 152177 Jewish Home Lifecare Attachment A – Quality Measures and Inspection Report

Emergency plan		
Essential equipment in safe operating condition		
Exit access		
Exit partitions		
Facility is free of accident hazards		
Hazardous areas - separation		
Inform resident of services/charges/legal rights/etc.		
Main sprinkler control		
Resident given treatment to improve/maintain adls		
Services by qualified persons in accordance with care plan		
Smoke partition construction		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		



Sheepshead Nursing and Rehab Center			
	<u>1/1/2015-9/30/2015 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$6,576,739	\$4,877,034	\$6,402,830
ASSETS - FIXED AND OTHER	\$6,155,774	\$5,479,766	\$4,274,936
TOTAL ASSETS	\$12,732,513	\$10,356,800	\$10,677,766
LIABILITIES - CURRENT	\$3,625,904	\$3,297,669	\$4,137,824
LIABILITIES - LONG-TERM	\$185,762	\$64,494	\$73,942
TOTAL LIABILITIES	\$3,811,666	\$3,362,163	\$4,211,766
WORKING CAPITAL	\$2,950,835	\$1,579,365	\$2,265,006
INCOME	\$21,570,476	\$28,611,206	\$29,681,835
EXPENSE	\$20,200,617	\$26,282,573	\$27,747,652
NET INCOME	\$1,369,859	\$2,328,633	\$1,934,183
NET ASSET POSITION	\$8,920,847	\$6,994,637	\$6,466,000
Number of Beds	200	200	200
Number of Days in the Year	365	365	365
Max Days	73,000	73,000	73,000
Actual Payor Days	68,576	68,576	71,964
Percent Occupancy	93.9%	93.9%	98.6%
Percentage Occupancy by Payor			
Medicaid	53.6%	53.6%	53.8%
Medicare	30.4%	30.4%	31.2%
Private Pay/Other	16.0%	16.0%	14.9%

2014 Utilization info used for 2015 Internal

11/17/2015 Page 1 CONSOLIDATED DEEPSHEAD NURSING & REHAB. CTR, LLC.  
14:02:24 BS BALANCE SHEET  
HS1215

For the Period Ended September 30, 2015

DESCRIPTION	AMOUNT
<b>ASSETS:</b>	
<b>CURRENT ASSETS</b>	
CASH & EQUIVALENTS	\$ 1,884,966
ACCOUNTS RECEIVABLE	4,149,830
INVENTORY	50,265
PREPAID EXPENSES	491,673
PATIENT ADVANCES	5
<b>TOTAL CURRENT ASSETS</b>	<b>6,576,739</b>
<b>EQUIPMENT &amp; OTHER ASSETS</b>	
CONSTRUCTION IN PROGRESS	3,014,103
CAPITAL & LHI IMPROVEMENTS	4,095,354
FURNITURE & EQUIPMENT	828,222
ORGANIZATION COSTS	32,957
<b>TOTAL FIXED ASSETS</b>	<b>7,970,636</b>
ACCUMULATED DEPRECIATION	1,881,877
<b>NET UNDEPRECIATED VALUE</b>	<b>6,088,759</b>
PATIENTS' TRUST FUND	64,495
SECURITY DEPOSITS	2,520
<b>TOTAL EQUIPMENT &amp; OTHER ASSETS</b>	<b>6,155,774</b>
<b>TOTAL ASSETS</b>	<b>\$ 12,732,513</b>
<b>LIABILITIES &amp; EQUITY:</b>	
<b>CURRENT LIABILITIES</b>	
ACCOUNTS PAYABLE	\$ 1,816,248
EQUIPMENT OBLIGATIONS	33,307
WITHHOLDING TAXES PAYABLE	(56,447)
ACCRUED PAYROLL	719,158
ACCRUED EXPENSES & TAXES	176,000
DUE TO THIRD PARTY PAYORS	1,048,291
EXCHANGES	(110,637)
PATIENT SECURITY DEPOSITS	(16)
<b>TOTAL CURRENT LIABILITIES</b>	<b>3,625,904</b>
<b>LONG TERM LIABILITIES</b>	
EQUIPMENT OBLIGATIONS PAYABLE	121,268
PATIENTS' TRUST FUND PAYABLE	64,494
<b>TOTAL LONG TERM LIABILITIES</b>	<b>185,762</b>
<b>EQUITY</b>	
EQUITY	8,364,498
DISTRIBUTIONS or CONTRIBUTIONS	556,349
<b>TOTAL EQUITY</b>	<b>8,920,847</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 12,732,513</b>

SHEEPSHEAD NURSING & REHAB. CTR, LLC.  
STATEMENT OF OPERATIONS  
EXECUTIVE SUMMARY  
For the Period Ended September 30, 2015

	01/01/14 09/30/14	DEPARTMENT	01/01/15 09/30/15	09/01/15 09/30/15	PPD 01/01/15 09/30/15	PPD 09/01/15 09/30/15	PPD 01/01/14 09/30/14	% INC(DEC)
\$	21,311,221	TOTAL REVENUE	\$ 21,570,476	\$ 2,308,148	\$ 417.90	\$ 419.21	\$ 413.71	1.01%
EXPENSES								
	6,568,131	NURSING & MEDICAL	6,900,562	832,322	133.69	151.17	127.50	4.85%
	2,982,819	THERAPY & ANCILLARIES	2,937,779	305,932	56.92	55.56	57.90	(1.71%)
	712,573	SOCIAL SERVICE	961,615	118,406	18.63	21.50	13.83	34.68%
	337,892	LEISURE TIME ACTIVITIES	282,347	30,218	5.47	5.49	6.56	(16.61%)
	1,516,278	CLEANLINESS & SAFETY	1,462,952	165,480	28.34	30.05	29.43	(3.71%)
	1,993,259	FOOD & NUTRITION	1,951,676	232,851	37.81	42.29	38.69	(2.28%)
	2,400,491	GENERAL & ADMINISTRATION	2,602,254	285,540	50.42	51.86	46.60	8.19%
	1,625,992	PROPERTY	1,743,118	191,946	33.77	34.86	31.56	6.99%
	670,851	NON COMPARABLE	637,298	77,992	12.35	14.16	13.02	(5.19%)
	669,123	NON - SNP PROGRAMS	663,938	67,147	12.86	12.20	12.99	(0.97%)
	19,477,409	TOTAL EXPENSES	20,143,540	2,307,833	390.26	419.15	378.11	3.21%
	1,833,812	INCOME (LOSS) FROM OPERATIONS	1,426,936	315	27.65	0.06	35.60	(22.34%)
	73,421	LESS: BUSINESS TAXES	57,077	12	1.11	0.00	1.43	(22.42%)
\$	1,760,391	NET INCOME (LOSS)	\$ 1,369,859	\$ 303	\$ 26.54	\$ 0.06	\$ 34.17	(22.34%)

**SHEEPSHEAD NURSING & REHAB. CTR, LLC**  
**BALANCE SHEET**  
**December 31, 2014**

ASSETS

**CURRENT ASSETS:**

Cash	\$	195,164
Accounts Receivable (Net)		3,758,638
Inventory		50,265
Prepaid Expenses		699,154
Exchanges		105,311
Loans Receivable - Related Parties		<u>68,502</u>

**TOTAL CURRENT ASSETS** \$ **4,877,034**

**FIXED ASSETS:**

Construction in Progress		2,390,738
Leasehold Improvements		4,028,114
Furniture & Equipment		<u>599,821</u>
		7,018,673
Less: Accum. Depreciation & Amortization		<u>1,638,878</u>

**TOTAL FIXED ASSETS** **5,379,795**

**OTHER ASSETS:**

Security Deposits		2,520
Intangible Assets (Net)		32,957
Patients' Trust Fund		<u>64,494</u>

**TOTAL OTHER ASSETS** **99,971**

**TOTAL ASSETS** \$ **10,358,800**

**SHEEPSHEAD NURSING & REHAB. CTR, LLC**  
**BALANCE SHEET**  
**December 31, 2014**

LIABILITIES & EQUITY

**CURRENT LIABILITIES:**

Accounts Payable	\$	1,974,917
Accrued Payroll		215,851
Accrued Expenses & Taxes		93,781
Due To Third Party Payors		<u>1,013,120</u>

**TOTAL CURRENT LIABILITIES** \$ 3,297,669

**LONG TERM LIABILITIES:**

Patients' Trust Fund Payable		<u>64,494</u>
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**TOTAL LONG TERM LIABILITIES** 64,494

**MEMBERS' EQUITY** 6,994,637

**TOTAL LIABILITIES & MEMBERS' EQUITY** \$ 10,356,800

**SHEEPSHEAD NURSING & REHAB. CTR, LLC**  
**STATEMENT OF OPERATIONS**  
**For the year ended December 31, 2014**

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TOTAL REVENUE FROM PATIENTS: \$ 28,590,203

OPERATING EXPENSES:

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Payroll	\$ 9,288,054
Employee Benefits	3,037,814
Professional Care	6,203,897
Dietary & Housekeeping	1,671,692
Plant & Maintenance	3,039,886
General & Administrative	<u>2,939,086</u>

TOTAL OPERATING EXPENSES 26,180,429

INCOME FROM OPERATIONS 2,409,774

OTHER INCOME 21,003

INCOME BEFORE TAXES 2,430,777

Less: NYC Unincorporated Business Taxes 102,144

NET INCOME \$ 2,328,633

**SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC**  
**BALANCE SHEET**  
**December 31, 2013**

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ASSETS

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**CURRENT ASSETS:**

Cash	\$	1,062,151
Accounts Receivable (Net)		4,424,488
Inventory		46,110
Prepaid Expenses		707,894
Exchanges		108,713
Loans Receivable - Related Parties		21,899
Patient Advances		<u>31,575</u>

**TOTAL CURRENT ASSETS** **\$ 6,402,830**

**FIXED ASSETS:**

Construction in Progress		2,591,857
Leasehold Improvements		2,539,654
Furniture & Equipment		<u>661,012</u>
		5,792,523
Less: Accum. Depreciation & Amortization		<u>1,627,006</u>

**TOTAL FIXED ASSETS** **4,165,517**

**OTHER ASSETS:**

Security Deposits		2,520
Intangible Assets (Net)		32,957
Patients' Trust Fund		<u>73,942</u>

**TOTAL OTHER ASSETS** **109,419**

**TOTAL ASSETS** **\$ 10,677,766**

**SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC**  
**BALANCE SHEET**  
**December 31, 2013**

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**LIABILITIES & EQUITY**

**CURRENT LIABILITIES:**

Accounts Payable	\$	2,131,875	
Accrued Payroll		377,976	
Accrued Expenses & Taxes		139,219	
Due To Third Party Payors		1,457,179	
Patients' Security Deposits		<u>31,575</u>	
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$</b>		<b>4,137,824</b>

**LONG TERM LIABILITIES:**

Patients' Trust Fund Payable		<u>73,942</u>	
<b>TOTAL LONG TERM LIABILITIES</b>			<b>73,942</b>

**MEMBERS' EQUITY** 6,466,000

**TOTAL LIABILITIES & MEMBERS' EQUITY** **\$** **10,677,766**



**SHEEPSHEAD NURSING & REHABILITATION CENTER, LLC**  
**STATEMENT OF OPERATIONS**  
**For the year ended December 31, 2013**

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TOTAL REVENUE FROM PATIENTS:		\$ 29,658,201
OPERATING EXPENSES:		
Payroll	\$ 8,548,310	
Employee Benefits	2,949,252	
Professional Care	6,364,817	
Dietary & Housekeeping	1,698,201	
Plant & Maintenance	1,981,440	
General & Administrative	<u>6,120,096</u>	
TOTAL OPERATING EXPENSES		<u>27,662,116</u>
INCOME FROM OPERATIONS		1,996,085
OTHER INCOME		<u>23,634</u>
INCOME BEFORE TAXES		2,019,719
Less: NYC Unincorporated Business Taxes		<u>85,536</u>
NET INCOME		<u>\$ 1,934,183</u>

# Sheepshead Nursing & Rehabilitation Center

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.36% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>90.03% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.30% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.97% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.45% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  2 out of 5 stars</p>

## Nursing Home CMS Quality (Long Stay)


152218 Sheepshead Nursing Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>13.40% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>65.27% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.19% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>12.73% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>96.71% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>92.73% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  1 out of 5 stars</p>

152218 Sheepshead Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.37% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>2.87% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>4.24% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.34% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>61.22% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  1 out of 5 stars</p>

## 152218 Sheepshead Nursing Attachment A – Quality Measures and Inspection Report

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.60% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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### Citations from December 1, 2011 through November 30, 2015

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

#### Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	4	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

#### Citation Details

##### July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				
Automatic sprinkler system				

**HEALTHALLIANCE SENIOR LIVING CORP.,  
d/b/a WOODLAND POND AT NEW PALTZ**

**Balance Sheet**

**December 31, 2014**

**Assets**

**Current assets:**

Cash and cash equivalents	\$ 3,305,168
Assets limited as to use	1,589,015
Resident accounts receivable, net of allowance for doubtful accounts of approximately \$75,000	731,228
Accrued interest receivable	25,716
Prepaid expenses and other current assets	<u>247,005</u>
<b>Total current assets</b>	<b>5,898,132</b>
Assets limited as to use, net of current portion	6,582,952
Interest in Woodland Pond Foundation	65,053
Insurance receivable	116,236
Property, buildings and equipment, net	82,730,051
Deferred costs, net of accumulated amortization of approximately \$2,265,000	<u>3,781,777</u>
<b>Total assets</b>	<b>\$ <u>99,174,201</u></b>

Liabilities and Net Deficit

<b>Current liabilities:</b>	
Current portion of long-term debt	\$ 950,000
Accounts payable and accrued expenses	1,749,298
Accrued salaries and related liabilities	213,203
Deposits on unoccupied units	170,704
Current portion of refundable fees	<u>2,235,575</u>
<b>Total current liabilities</b>	<b>5,318,780</b>
<b>Long-term liabilities:</b>	
Long-term debt, net of current portion and original issue discount of approximately \$2,730,000	75,844,819
Refundable fees, net of current portion	51,658,616
Deferred revenue from advance fees	9,291,663
Due to related parties	4,907,707
Other liabilities	162,697
Future service obligation	<u>30,324,000</u>
<b>Total liabilities</b>	<b>177,508,282</b>
<b>Unrestricted net deficit</b>	<b><u>(78,334,081)</u></b>
<b>Contingencies (note 12)</b>	
<b>Total liabilities and net deficit</b>	<b>\$ <u>99,174,201</u></b>

**HEALTHALLIANCE SENIOR LIVING CORP.,  
d/b/a WOODLAND POND AT NEW PALTZ**

**Statement of Operations and Changes in Net Deficit**

**Year ended December 31, 2014**

**Operating revenue:**

Net resident service revenue, including amortization of  
entrance fees of approximately \$2,305,000 \$ 16,184,129  
Other operating revenue 231,903

Total revenue 16,416,032

**Operating expenses:**

Salaries, wages and commissions 6,034,948  
Employee benefits 1,595,124  
Supplies and other expenses 5,652,703  
Interest expense 4,367,128  
Letter of credit and remarketing fees 217,514  
Management fees 92,817  
Provision for bad debts 324,286  
Depreciation and amortization 4,530,498

Total operating expenses 22,815,018

Operating loss (6,398,986)

**Nonoperating gains (losses):**

Loss on extinguishment of debt and unamortized  
debt issuance costs on refinancing (474,748)  
Investment income 66,892

Total nonoperating losses, net (407,856)

Deficiency of revenues over expenses (6,806,842)

Change in future service obligation 1,677,000

Change in net unrealized losses on investments (17,087)

Increase in net deficit (5,146,929)

**Net deficit:**

Beginning of year as previously reported (41,186,152)

Cumulative effect of change in accounting principle (32,001,000)

Beginning of year after retrospective adoption of accounting principle (73,187,152)

End of year \$ (78,334,081)



**HEALTHALLIANCE SENIOR LIVING CORP.,  
d/b/a WOODLAND POND AT NEW PALTZ**

**Statement of Cash Flows**

**Year ended December 31, 2014**

<b>Cash flows from operating activities:</b>	
Change in net deficit	\$ (5,146,929)
Adjustments-to-reconcile-change-in-net-deficit to net cash used in operating activities:	
Amortization of advance fees received	(2,305,498)
Net realized and unrealized losses on assets limited as to use	47,415
Provision for bad debts	324,286
Depreciation and amortization	4,530,498
Loss on extinguishment and refinancing of debt	331,025
Accretion of discount	136,296
Undistributed portion of change in Foundation, net	(25,137)
Change in future service obligation	(1,677,000)
Changes in operating assets and liabilities:	
Resident accounts receivable	(381,455)
Prepaid expense and other current assets	(217,386)
Due to related parties	(5,016)
Accounts payable and accrued expenses	(313,107)
Accrued salaries and related liabilities	8,184
Deferred revenue from advance fees	2,325,043
Other liabilities	45,996
Net cash used in operating activities	<u>(2,322,785)</u>
<b>Cash flows from investing activities:</b>	
Purchases of property and equipment	(1,447,144)
Change in assets limited as to use, net	1,728,197
Net cash provided by investing activities	<u>281,053</u>
<b>Cash flows from financing activities:</b>	
Proceeds from long-term borrowings	14,620,000
Receipt of deposits and refundable fees, net of refunds	6,744,104
Principal payments of long-term debt	(16,895,000)
Payment of deferred financing costs	(644,418)
Net cash provided by financing activities	<u>3,824,686</u>
Net increase in cash and cash equivalents	1,782,954
Cash and cash equivalents at beginning of year	<u>1,522,214</u>
Cash and cash equivalents at end of year	<u>\$ 3,305,168</u>
<b>Supplemental disclosure of cash flow information:</b>	
Interest paid	\$ 4,211,325
Property, buildings and equipment included within due to related parties	497,911

WOODLAND POND AT NEW FALTZ  
STATEMENT OF FINANCIAL POSITION

	November 30, 2015	December 31, 2014
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	\$ 2,817,816	\$ 3,304,148
Accounts receivable		
Inpatient Living Resident Care	29,556	17,716
Health Center Resident Care	472,726	712,510
Resident services for third-party accounts		
Accrual and interest receivable	11,984	25,719
<b>Net Assets - Receivable</b>	<u>515,270</u>	<u>756,944</u>
Prepaid expenses and other assets	182,201	217,003
Assets whose use is limited, current portion	995,000	950,000
<b>Total current assets</b>	<u>4,490,287</u>	<u>5,228,116</u>
<b>Non-Current Assets</b>		
Assets whose use is limited, less current portion	6,954,183	7,221,567
Leases to Woodland Pond Foundation	78,015	61,299
Insurance receivable	116,236	116,236
Property and buildings	79,514,899	82,772,799
Deferred costs	3,417,650	3,731,779
<b>Total non-current assets</b>	<u>90,121,969</u>	<u>91,813,283</u>
<b>Total Assets</b>	<u>\$ 94,612,256</u>	<u>\$ 97,041,301</u>
<b>LIABILITIES AND EQUITIES</b>		
<b>Current Liabilities</b>		
Accounts payable and accrued expenses	1,347,743	1,749,298
Accrued salaries and related liabilities	432,308	312,203
Deposits on non-current assets	109,392	176,704
Deferred revenue		
Current portion of Redeemable Free	1,177,514	2,231,573
Current portion of LTD	985,000	950,000
<b>Total current liabilities</b>	<u>4,082,957</u>	<u>5,321,780</u>
<b>Non-Current Liabilities</b>		
Redeemable fees	31,352,415	31,834,616
Deferred revenue from advance fees	16,408,343	9,291,663
Due to related parties	4,038,099	4,597,708
Other liabilities	151,497	152,697
Future Services Obligations	30,024,000	30,224,000
Long term debt	75,311,616	75,644,819
Total non-current liabilities	<u>177,677,969</u>	<u>173,685,513</u>
<b>Total Liabilities</b>	<u>179,760,926</u>	<u>177,007,293</u>
<b>Net Assets</b>		
Unrestricted	(81,988,672)	(71,324,081)
<b>Total Net Assets</b>	<u>(81,988,672)</u>	<u>(71,324,081)</u>
<b>Total Liabilities and Net Assets</b>	<u>\$ 94,612,256</u>	<u>\$ 97,041,301</u>

WOODLAND POND AT NEW PALTZ  
STATEMENT OF REVENUE AND EXPENSES  
For the Month Ended November 30, 2015

	2015			2015		
	November	November	November	YEAR TO DATE		
	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE
<b>REVENUE</b>						
Independent Living	\$ 680,256	\$ 779,997	\$ (99,741)	\$ 7,756,941	\$ 8,544,260	\$ (787,319)
Earned Entrance Fees	154,514	177,718	(23,204)	3,098,242	1,948,663	1,149,579
Enriched Housing	125,281	104,433	20,848	1,634,716	1,148,764	485,951
Skilled Nursing & Special Care	393,029	419,915	(26,887)	4,289,013	4,554,758	(265,745)
Other Income	43,875	19,245	24,630	207,909	176,700	31,209
Investment Income	3,898	8,606	(4,708)	33,781	94,670	(60,889)
<b>TOTAL REVENUE</b>	<b>1,400,853</b>	<b>1,509,915</b>	<b>(109,062)</b>	<b>17,020,602</b>	<b>16,467,815</b>	<b>552,786</b>
<b>OPERATING EXPENSES</b>						
Salaries and wages	\$ 594,117	\$ 520,748	\$ (73,369)	\$ 5,634,064	\$ 5,755,932	\$ 121,868
Employee benefits	161,409	131,377	(30,033)	1,455,217	1,493,931	38,714
Professional fees	63,485	80,837	17,372	765,184	889,430	124,246
Supplies and other	283,650	326,750	43,100	3,574,808	3,533,143	(41,665)
Management fees	7,711	7,900	189	85,295	86,900	1,605
Insurance and real estate taxes	55,026	52,334	(2,692)	581,489	575,669	(5,820)
Provision for bad debt	19,080	28,222	9,142	235,694	310,584	74,890
Interest, letter of credit, remarketing fees	395,624	355,680	(39,944)	4,429,985	3,959,549	(470,436)
Depreciation and amortization	347,108	396,225	49,117	3,818,552	4,358,477	539,925
<b>TOTAL OPERATING EXPENSES</b>	<b>1,927,211</b>	<b>1,900,893</b>	<b>(27,118)</b>	<b>20,580,288</b>	<b>20,963,615</b>	<b>383,327</b>
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>(526,358)</b>	<b>(390,177)</b>	<b>(136,180)</b>	<b>(3,559,686)</b>	<b>(4,495,800)</b>	<b>936,114</b>
<b>OTHER CHANGES IN NET ASSETS</b>						
Net Unrealized Gain (Loss) on Investments	(18,424)	(4,233)	(14,191)	37,945	(46,559)	84,505
Net Realized Gain (Loss) on Investments	(981)	(1,252)	270	(49,850)	(13,769)	(36,081)
Change in Acctg Principle	-	-	-	-	-	-
Change in Future Service Obligation	-	-	-	-	-	-
Gain (Loss) on Sale of Asset	-	-	-	-	-	-
UnRestricted NA Interest in WP Foundation	-	-	-	-	-	-
Gain(loss) on extinguishment of debt	-	-	-	-	-	-
<b>INCREASE (DECREASE) IN NET ASSETS</b>	<b>\$ (545,763)</b>	<b>\$ (395,662)</b>	<b>\$ (150,101)</b>	<b>\$ (3,571,590)</b>	<b>\$ (4,556,128)</b>	<b>\$ 984,538</b>

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# Woodland Pond at New Paltz

## Nursing Home CMS Quality (Short Stay)

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>2.13% This facility</b>                  1.08% State average                  1.02% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>91.85% This facility</b>                  84.38% State average                  81.87% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>95.20% This facility</b>                  82.85% State average                  82.28% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>9.62% This facility</b>                  13.05% State average                  17.59% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)                  Reporting period: Jul 2014 to Jun 2015  <b>0.00% This facility</b>                  2.29% State average                  2.28% National average</p>	<p>                  5 out of 5 stars</p>


## Nursing Home CMS Quality (Long Stay)

152363 Woodland Pond Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>5.00% This facility</b>                  7.53% State average                  5.93% National average</p>	<p>                  4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>% This facility</b>                  47.09% State average                  45.81% National average</p>	<p>N/A</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>8.69% This facility</b>                  2.76% State average                  3.27% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>7.24% This facility</b>                  16.82% State average                  18.59% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>97.10% This facility</b>                  96.31% State average                  93.63% National average</p>	<p>                  2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>100.00% This facility</b>                  96.40% State average                  93.57% National average</p>	<p>                  5 out of 5 stars</p>

152363 Woodland Pond Rehabilitation Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.26% This facility</b>                  4.95% State average                  7.62% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>1.38% This facility</b>                  2.62% State average                  3.11% National average</p>	<p>                  4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>10.29% This facility</b>                  6.46% State average                  7.40% National average</p>	<p>                  1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  1.43% State average                  0.96% National average</p>	<p>                  5 out of 5 stars</p>
<p>Residents whose need for help with daily activities increased (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>14.54% This facility</b>                  14.77% State average                  15.80% National average</p>	<p>                  3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay)                  Reporting period: Oct 2014 to Jun 2015  <b>0.00% This facility</b>                  11.14% State average                  5.74% National average</p>	<p>                  5 out of 5 stars</p>

Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 <b>0.00% This facility</b> 5.19% State average 5.30% National average	 5 out of 5 stars
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Citations from December 1, 2011 through November 30, 2015

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Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	21	23
Total Citations	25	35

The citations above resulted from a total of 4 inspections.

Citation Details

February 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Essential equipment in safe operating condition				
Fire drills				
Hazardous areas - separation				