Public Health and Health Planning Council 2016 Annual Report

I. General Council Activities in 2016

The Public Health and Health Planning Council (PHHPC) held a total of 14 meetings.

Meeting Dates	<u>Meeting</u>	PHHPC Meeting Location
01/28/16	Committee Day: Joint Meeting of the Public Health Committee and Health Planning Committee	NYC
	Establishment and Project Review Committee	
02/11/16	Committee on Codes, Regulations and Legislation Full Council Annual Meeting	NYC Rochester
03/30/16	Health Planning Committee	Albany
03/31/16	Committee Day: Establishment and Project Review Committee	Albany
04/14/16	Committee on Codes, Regulations and Legislation Full Council	Albany
05/19/16	Committee Day: Establishment and Project Review Committee	NYC
06/09/16	Committee on Codes, Regulations and Legislation Establishment and Project Review Committee Full Council	NYC
07/21/16	Committee Day: Joint Meeting of the Public Health Committee and Health Planning Committee Health Planning Committee Establishment and Project Review Committee	Albany

08/04/16	Committee on Codes, Regulations and Legislation	Albany
	Full Council	
09/22/16	Committee Day:	NYC
	Establishment and Project Review Committee	
09/23/16	Joint Meeting of the Public Health Committee and Health Planning Committee	NYC
10/06/16	Committee on Codes, Regulations and Legislation	NYC Buffalo
	Full Council	Dullalo
11/17/16	Committee Day:	NYC
	Joint Meeting of the Public Health Committee and	Albany
	the Ad Hoc Committee to Lead the Prevention	Buffalo
	Agenda	Rochester
	Establishment and Project Review Committee	
12/08/16	Committee on Codes, Regulations and Legislation	NYC
	Special Establishment and Project Review Committee	Buffalo
	Full Council	

II. Membership

Jeffrey Kraut, Chair Scott La Rue, MBA, RD

Jo Ivey Boufford, M.D., Vice Chair Harvey Lawrence

Judy Baumgartner Glenn Martin, M.D., D.F.A.P.A., CIP

John Bennett, Jr., M.D., F.A.C.C., F.A.C.P.

Howard Berliner, SC.D.

John Palmer, Ph.D.

Ellen Rautenberg, M.H.S.

Lawrence Brown, Jr., M.D., M.P.H., F.A.S.A.M. Peter Robinson

Kathleen Carver Cheney, Esq. John Rugge, M.D., MPP Angel Alfonso Gutiérrez, M.D. Nilda Soto, MS Ed Michael Fassler (until June 2016) Theodore Strange, M.D.

Kim Fine Anderson Torres, Ph.D., LCSW-R

Victoria Hines (until June 2016)

Patsy Yang, Dr.P.H.

Kevin Darnell Watkins, M.D., M.P.H.

Gary Kalkut, M.D.

Dr. Howard Zucker, Commissioner of Health, Ex-Officio

Arthur A. Levin, MPH (until April 2016)

The PHHPC consists of the following Standing Committees and Ad Hoc Committee

- Committee on Codes, Regulations and Legislation
- Committee on Establishment and Project Review
- Committee on Health Planning
- Committee on Public Health
- Ad Hoc Committee to Lead the Prevention Agenda

III. Major Accomplishments of Committees in 2016

A. Committee on Codes, Regulations and Legislation

Members

Angel Alfonso Gutierrez, M.D., Chair John M. Palmer, Ph.D., Vice Chair Jeffrey Kraut

Judy BaumgartnerJohn Rugge, M.D., MPPKathleen Carver CheneyPatsy Yang, Dr.P.H.

Michael Fassler (until June 2016) Kevin Darnell Watkins, M.D., M.P.H.

(appointed June 2016)

Kim Fine

Work Conducted in 2016

ADOPTION

In 2016, the Codes Committee recommended and the Council subsequently approved for adoption nine regulatory proposals. These adopted regulations improve oversight to ensure health and safety, expand access to services, and create consistency between New York State regulations and federal regulations.

Subpart 7-2 of Title 10 New York Codes Rules and Regulations (NYCRR) – Children's Camps – This regulation implements requirements of the New York State Protection of People with Special Needs Act, which specifies children's camps for children with developmental disabilities as a type of facility within the oversight of the Justice Center. Prior to adoption, these protections were implemented under an emergency regulation.

Part 300 of Title 10 NYCRR – Statewide Health Information Network for New York – The new Part 300 of Title 10 gives the Department regulatory oversight over the Statewide Health Information Network for New York (SHIN-NY).

Part 23 of Title 10 NYCRR – Sexually Transmitted Diseases (STDs) – The adopted amendments to Part 23 of Title 10 create consistency with changes to Public Health Law (PHL) section 2304, which was amended as part of the enacted 2013-14 budget.

New sections 405.33 and 752-1.6 of Title 10 NYCRR – Extended Mammography Hours for General Hospitals and Hospital Extension Clinics – These new regulations require mammography providers to offer extended hours of operation.

Amendment of Section 700.2 and Parts 717, 793 and 794 of Title 10 NYCRR – Hospice Operational Rules – The adopted amendments make state operational rules for hospice consistent with federal regulations, among other provisions.

Parts 763 and 766 of Title 10 NYCRR – Home Care Agencies to Obtain Written Medical Orders from Physicians – The adopted amendments make state regulations for certified home health agencies consistent with federal regulations and make state regulations for licensed home care services agencies consistent with regulations for certified home health agencies with regard to the timeframe for obtaining signed physician orders.

Sections 22.3 and 22.9 of Title 10 NYCRR – Supplementary Reports of Certain Birth Defects for Epidemiological Surveillance – The adopted amendments update when and how individuals are reported to the New York Birth Defects Monitoring Program, formerly named the Congenital Malformations Registry.

Part 4 of Title 10 NYCRR – Protection Against Legionella – The new Part 4 of Title 10 related to cooling towers establishes requirements for the registration, testing, cleaning and disinfection, maintenance, inspection, certification, recordkeeping, and reporting of results and actions in order to control the growth of *Legionella* bacteria. Prior to adoption, these protections were implemented under an emergency regulation.

Section 415.41 to Title 10 NYCRR – Specialized Programs for Residents with Neurodegenerative Diseases – This new regulation establishes criteria for nursing home specialty units that offer services and facilities for individuals with Neurodegenerative Diseases, meaning Huntington's Disease and Amyotrophic Lateral Sclerosis.

REGULATORY PROPOSALS FOR INFORMATION

In 2016, the Codes Committee reviewed the following proposals presented for information, which were undergoing or had recently completed the public comment period.

Sections 23.1 and 23.2 of Title 10 NYCRR – Expansion of Minor Consent for HIV Treatment Access and Prevention – This proposal would amend Sections 23.1 and 23.2 of Title 10 to add HIV to the current list of sexually transmitted diseases and provides minors the ability to consent to HIV prevention, treatment and services.

Part 405 of Title 10 NYCRR – **Federal Conditions of Participation** – This proposal would amend Part 405 to incorporate federal Conditions of Participation regarding telemedicine, authentication of medical records, integrating the nursing care plan into the overall disciplinary plan of care, and patient self-medication while in the hospital.

REGULATORY PROPOSALS FOR DISCUSSION

In 2016, the following proposal was discussed by the Codes Committee:

Addition of Part 350 to Title 10 NYCRR – All Payer Database – This proposal would create a new Part 350 of Title 10 New York Codes, Rules and Regulations pertaining to the All Payer Database, referred to as the "APD." The APD will collect and contain public and private health care claims and encounter data and will help answer important questions for consumers, business owners and policy makers. It will be a key resource for supporting finance policy, quality measurement, and population health and health care system comparisons and improvements. This proposal is needed to implement and operate the APD. A Notice of Proposed Rulemaking is being prepared for publication in the New York State Register.

B. Committee on Establishment and Project Review

Members

Peter Robinson, Chair Victoria G. Hines (until June 2016) Gary Kalkut, M.D., Vice Chair Thomas Holt Judy Baumgartner (appointed Jeffrey Kraut June 2016) John Bennett, Jr., M.D. (appointed Scott La Rue (appointed June 2016) June 2016) Howard Berliner Harvey Lawrence (appointed June 2016) Lawrence S. Brown, Jr., M.D., M.P.H. Arthur Levin (until April 2016) Michael Fassler (until June 2016) Glenn Martin, M.D. Kim Fine John Palmer, Ph.D. (appointed June 2016) Anderson Torres, Ph.D. Angel Gutierrez, M.D.

Work Conducted in 2016

Charity Care Reporting Compliance for Approved Ambulatory Surgery Centers (ASC)

Subdivision (d) of 10 NYCRR section 709.5 lists a written policy to provide charity care and documentation of enhanced access to the underserved among the factors that *shall* be considered in determining public need for Ambulatory Surgery Services. This is the Department's basis for monitoring and enforcing the applicant's charity care and Medicaid targets during the limited life period through annual reporting. The chart below/attached shows the charity care reporting by approved ASC's to date.

See Attachments for Complete Report

C. Committee on Health Planning

Members

John Rugge, M.D. MPP - Chair Scott La Rue (appointed June 2016)
Judy Baumgartner (appointed Harvey Lawrence (appointed June 2016)

June 2016)

John Bennett, Jr., M.D. (appointed

June 2016)
Howard Berliner
Jo Ivey Boufford, M.D.
Kathleen Carver Cheney
Michael Fassler (until June 2016)

Jeffrey Kraut

Arthur Levin (until April 2016)

Glenn Martin, M.D. John Palmer, Ph.D. Ellen Rautenberg Peter Robinson

Work Conducted in 2016

During 2016, under the leadership of John Rugge, M.D. the Committee on Health Planning continued its comprehensive review of potential changes to the residential health care facility bed need methodology. At its January and March meetings, the Committee completed discussions that began in 2015, which included stakeholder input, regarding potential changes to the need methodology for nursing homes set forth in regulation at 10 NYCRR § 709.3.

The Committee recommended a series of changes: revising the methodology for a five-year period from 2016 to 2021 with 2016 as the planning target year, collecting data and reevaluating the need for the methodology during the intervening period of time, revising the base year to 2014 and trending use data, employ a more flexible construct that starts with counties but permits flexibility in defining the planning area, adjusting the use of migration data and revising the occupancy rate threshold. At the April meeting, based on the Committee's work, the PHHPC voted to recommend these changes to the Department of Health. The Department is currently developing regulations to incorporate the recommended revisions.

In 2016, the Committee also embarked on a joint effort with the Committee on Public Health to identify ways to facilitate the integration of primary care and behavioral health services and promote local collaboration of primary care providers, public health leaders and other stakeholders to act on broad determinants of health.

The Committees met jointly on several occasions. In July, the Committees heard from state staff from the Department of Health, the Office of Mental Health (OMH) and the Office of Alcoholism and Substance Abuse Services (OASAS), who provided updates on various state programs and initiatives, including the Delivery System Reform Incentive Payment (DSRIP) Program, the State Health Innovation Plan/State Innovation Model (SHIP/SIM), and the Integrated Outpatient Services regulations issued by the agencies. In September, the Committees again met in a joint session and heard from representatives of organizations that have been working on integrating primary and behavioral health care as well as those who are addressing broad determinants of health in their primary care services.

Subsequently, the Committees identified a preliminary set of potential recommendations for the Council on ways to further serve the goals of promoting the integration of primary care and behavioral health and the integration of social determinants into primary care in communities throughout the state. These recommendations were presented to the PHHPC on December 8, 2016. The Committees are developing a report that will present an overview of the issues and opportunities in these areas, along with specific recommendations, to be issued in 2017.

Additionally, the Committee recommended one applicant for Stroke Center designation to the PHHPC during 2016.

D. Committee on Public Health

Members

Jo Ivey Boufford, M.D., Chair Anderson Torres, Ph.D., Vice Chair John Bennett, Jr., M.D. (appointed June 2016) Lawrence S. Brown, Jr., M.D., M.P.H. Kim Fine Angel Gutiérrez, M.D. Victoria G. Hines (until June 2016) Arthur Levin (until April 2016) Ellen Rautenberg Nilda Soto (appointed June 2016)

Theodore Strange, M.D. Kevin Darnell Watkins, M.D., M.P.H. Patsy Yang, Dr.P.H.

Work Conducted in 2016

In 2016, the Public Health Committee, under the leadership of Jo Ivey Boufford, Chairperson, continued its support of the implementation of the *Prevention Agenda 2013-18*, New York State's health improvement plan, completed a report on maternal mortality and ways that the Committee could address it in an effort to "move the needle" on a major public health concern in NYS, and partnered with the Health Planning Committee of the Council to focus attention on the social determinants of health.

The goal of the state's Prevention Agenda is to improve health status and reduce health disparities in five priority areas. In 2016 the Public Health Committee and the Ad Hoc Committee to Lead the Prevention Agenda co-hosted with the Department a one-day meeting that brought together over 200 people from local health departments and hospitals to discuss local community health improvement efforts tied to the Prevention Agenda. In the fall, the committees met with Deputy Secretary for Health Paul Francis and Commissioner of Health Howard Zucker to discuss the importance of expanding the Prevention Agenda to include an explicit focus on Health in All Policies. HiAP is a collaborative approach to incorporate health considerations into policy making and programming across sectors and policy areas to improve the health of the community. Work on Health in All Policies will occur in 2017. Reducing maternal mortality and its significant disparities is a goal the committee adopted to bring attention to a Prevention Agenda priority and to move the need on this issue. Over the past two years, the committee has hosted discussions focused on "pre-hospital" strategies including bringing attention to the importance of integrating preconception and interconception care in

routine outpatient care for women of reproductive age. A final report on the series of meetings and recommendations for improvement was adopted by the Committee at its February 2016 meeting. In the future, the Committee will be represented in the newly established *New York State Partnership for Maternal Health* that includes the New York State and New York City Departments of Health, the New York State American Congress of Obstetricians and Gynecologists, and the hospital associations in the state. This group will collaborate on efforts to improve care for women and reduce maternal mortality.

Finally, the Public Health Committee partnered with the Health Planning Committee to review NYS initiatives that facilitate the integration of primary and behavioral services and could incorporate considerations related to public health and social determinants into primary care. The committees held two meetings to learn about successes and identify challenges by hearing from organizations that have implemented/begun implementing the respective programs. A report summarizing the findings and identifying recommendations to facilitate implementation of these initiatives will be released in 2017.

E. Committee on Health Personnel and Interprofessional Relations

Members

Glenn Martin, M.D., Chair Kathleen Carver-Cheney, Angel Gutierrrez, M.D. Thomas Holt

The Committee reviewed and decided on one health personnel case in Executive Session.

					Ambulatory Surgery Centers - Limited Life Report	Surgery (Centers -	Limited Li	fe Report							
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Original	Original Limited Life Projects															
Reports re	Reports required - Annually															
# NO O	Facility Name	County	Opcert Start Date	Opcert Exp Date	Specialty Type	Approved Target % for Charity Care	Approved Target % for Medicaid	Yr 2- visits	Yr 2 - Actual Charity Care	Yr 2 - Actual Medicaid	Yr 3 - visits	Yr 3 - Actual Charity Care	Yr 3-Actual Medicaid	Yr 4- visits	Yr 4- Actual Charity care	Yr 4- Actual Medicaid
Ι.,	Griffiss Eve Center, LLC 2	Oneida	1/3/2012	L	Aulti	2.0%	10.0%	3.701	%6:0	4.5%	3,465	0.1%	8.2%	3,611	0.1%	5.8%
$\overline{}$	Heritage One Day Surgery, LLC	Onondaga	3/3/2012		3/2/2017 Pain Management	2.0%	2.0%	12,261	4.2%	6.5%	13,240	0.1%	15.0%	14,829	1.0%	14.3%
111138	Putnam Endoscopy ASC, LLC ³	Putnam	4/2/2012		4/1/2017 Gastroenterology	2.0%	2.0%	2,692	%0.0	0.0%	2,315	0.4%	0.4%	2,445	2.6%	4.5%
111196	Syracuse Surgery Center	Onondaga	6/1/2012	ш,	5/31/2017 Ophthalmology	4.0%	7.0%	1,423	%0.0	0.2%	1,089	%0:0	2.5%	1,130	%0.0	2.2%
101167	West Side GI, LLC ^{1, 2, 3}	New York	6/15/2012		6/14/2017 Gastroenterology	2.0%	3.0%	12,516	%9:0	15.9%	13,645	%6:0	17.1%	15,006	1.0%	20.4%
	Hudson Valley Center, LLC 2	Westchester	7/11/2012		7/10/2017 Gastroenterology	2.0%	3.2%	3,240	0.2%	4.4%	2,769	2.0%	8.3%	2,805	1.5%	2.7%
	Upstate Gastroenterology, LLC	Onondaga	8/9/2012		8/8/2017 Gastroenterology	7.0%	10.0%	1,106	0.3%	17.6%	1,474	0.1%	15.1%	1,622	0.3%	19.4%
111488	Yorkville Endoscopy Center	New York	2/22/2013		2/21/2018 Gastroenterology	2.0%	2.6%	10.685	0.7%	%20	8,596	%2.0	%2.0	7,162	1.0%	1,9%
	Queens Boulevard GI, LLC ²	Queens	3/25/2013		3/24/2018 Gastroenterology	2.5%	25.9%	8,492	1.6%	33.5%	9,221	2.2%	48.7%	8,032	1.9%	48.7%
101134	101134 Manhattan Surgery Center	New York	4/1/2013		Aulti	2.0%	2.0%	2,502	1.1%	2.9%	5,173	1.3%	8.3%	3,985	0.9%	2.6%
092069	WNY Medical Management, LLC	Erie	4/10/2013		4/10/2018 Pain Management	2.0%	2.0%	905	%0.0	2.9%	1,070	0.1%	7.8%	1,027	%0.0	%6.9
111076	Queens Endoscopy ASC, LLC ²	Queens	4/23/2013		4/22/2018 Gastroenterology	2.5%	15.9%	14,736	0.2%	4.9%	12,879	0.2%	37.8%	10,632	0.1%	36.7%
111409	Flushing Endoscopy Center, LLC 2	Queens	5/1/2013		4/30/2018 Gastroenterology	2.5%	15.9%	14,723	0.0%	48.7%	15,116	1.7%	51.6%	12,542	2.2%	20.9%
112179	Mohawk Valley Eye Surgery	Montgomery	6/11/2013		6/11/2018 Ophthalmology	2.0%	22.0%	1,242	0.1%	18.8%	1,223	0.1%	21.3%	1,195	0.2%	19.2%
112382	New York Eye Surgical (North Country) ²	Saratoga	7/31/2013		7/31/2018 Ophthalmology	2.0%	2.0%	1,855	0.0%	4.9%	2,457	%0.0	3.9%	2,554	3.2%	2.1%
121346	White Plains Ambulatory Surgery, LLC	Westchester	8/6/2013	3 8/5/2018 Multi	vulti	2.0%	15.0%	938	0.5%	%0.0	855	1.4%	%0.0	613	2.1%	2.4%
112379	Surgery Ctr at Orthopedic Associates, LLC	Dutchess	8/16/2013	3 8/15/2018 Multi	Multi	2.2%	15.5%	2,790	0.3%	%8.9	3,474	0.3%	8.6%	4,163	0.1%	13.8%
112222	Brooklyn SC, LLC	Kings	11/1/2013	11/1/2013 10/31/2018 Multi	۸ulti	2.0%	%0.9	5,340	0.2%	10.7%	8,891	0.3%	19.2%	4,324	0.3%	19.0%
121140 F	Endoscopy Center of Niagara	Niagara	2/24/2014		2/23/2019 Gastroenterology	2.0%	4.8%	3,159	0.1%	%0.6	3,314	0.1%	8.2%			
121393	Island Digestive Health Center	Suffolk	5/22/2014		5/21/2019 Gastroenterology	2.0%	7.0%	5,043	1.2%	18.9%	4,558	1.1%	18.0%			
121412	Advanced Surgery Center of Long island	Suffolk	6/4/2014		6/4/2019 Gastro/Pain Mgmt	2.0%	2.0%	6,627	0.5%	3.2%	5,405	0.4%	4.8%			
	Great South Bay Endoscopy	Suffolk	8/5/2014		8/4/2019 Gastroenterology	2.5%	10.4%	4,565	%00.0	1.3%	3,725	0.4%	9.5%			
	PBGS, LLC	Kings	10/2/2014		Synecology	2.0%	22.5%	5,910	0.00%	55.2%	814	6.1%	29.1%			
122280	Cortland Surgical Center	Cortland	10/6/2014		10/5/2019 Otolaryngology(ENT)	2.0%	22.1%	210	0.00%	%0.0	182	1.6%	%0:0			
111439	Empire State Ambulatory	Bronx	2/19/2015	2/18/2020 Multi	Aulti	2.0%	10.2%	2,820	0.2%	18.5%						
	North Queens Surgical Center	Queens	3/5/2015		Aulti	2.0%	2.0%	920	0.3%	19.9%						
111277	Avicenna ASC, Inc.	Bronx	3/18/2015	3/17/2020 Multi	Julti	4.0%	82.0%	No information	65.0% No information located in SPARCS	SS						
122164	Mason Eye Surgery Center	Queens	3/25/2015		3/24/2020 Ophthalmology	2.0%	49.9%	862	2.7%	23.9%						
102452	Fromer LLC Eye Center of New York	Bronx	4/7/2015		4/6/2020 Ophthalmology	%0.0	40.0%	No information	40.0% No information located in SPARCS	SS						
122265	Island Ambulatory Surgery	Kings	4/21/2015	7	vulti	2.0%	16.0%	4,443	%0:0	17.3%						
131296	Apex Surgical Center	Oneida	7/10/2015	5 7/9/2020 Multi	vulti	2.0%	2.8%	2,313	0.5%	8.8%						
122104	GoldStep Ambulatory Surgery	Kings	7/17/2015	5 7/16/2020 Multi	Multi	7.0%	%0.09	295	3.4%	64.4%						
132346	The Northway Surgery & Pain Center	Saratoga	10/19/2015	10/18/2020 F	10/19/2015 10/18/2020 Pain Management	3.0%	3.3%	4,580	%0.0	7.3%						
132281	Northern GI endoscopy	Warren	10/23/2015	10/22/2020 C	10/23/2015 10/22/2020 Gastroenterology	2.0%	7.0%	No information	7.0% No information located in SPARCS	SS						
131026	OMNI Surgery Center	Oneida	12/8/2015		12/7/2020 Pain Management	2.0%	2.5%	807	%0.0	0.0%						
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132108 /	Ambulatory Surgery Center of Niagara	Niagara	3/10/2016		3/9/2021 Ophthalmogy	2.0%	4.6%	4.0% Year 2 data not yet due	yet due							
121017	131036 Endoscopy Center of Queens	Vings	3/21/2016	- 1	3/20/2021 Gastroenterology	2.0%	20.00	30 3% Year 2 data not yet due	yet due							T
177777	Surgery of romonow	Kings	4/ 23/ 2UIL		aynecology	S.C.7	67.67	Yeal 2 uata 1101	het une							_

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ort							Data Sources (based on OpCert Start Year in table below, except for footnoted facilities):	OpCert start year 2012 - Yr 2, Yr 3 data from Cost or Annual Reports; Yr 4 data from Annual Report if submitted, else data is from SPARCS	OPCert start year 2013- Yr 2 data from Cost or Annual Report; Yr 3 data from Annual report if submitted, else data is from SPARCS	OpCert start year after 2013 - Data is from Annual reports if submitted, else data is from SPARCS			Year 4	2015	2016	2017	2018	2019				
Life Repo		not yet due	not yet due				Year in table t	om Cost or Anı	ost or Annual R	m Annual repo	for the year)			2014 20	2015 20	2016 20	2017 20	2018 20				
: - Limited	17	1.2% Year 2 data not yet due	5.0% Year 2 data not yet due				Opcert Start	/r 2, Yr 3 data fı	r 2 data from C	13 - Data is fro	2016 Data is from SPARCS (not complete for the year)		r 2 Year 3	2013 20	2014 20	2015 20	2016 20	2017 20				
Ambulatory Surgery Centers - Limited Life Report	February 2017	2.0% 1.3	2.0% 5.0				rces (based on	ırt year 2012 - \	ırt year 2013- Y	ırt year after 20	is from SPARCS	art	Year 2	20	20	20	20	20				
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Ambulato		-	Management																			
		7/26/2016 7/25/2021 Multi	8/4/2021 Pain Management																			
		7/26/2016 7	8/5/2016																			
		Erie	Richmond	or 2014	+																	
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		ry Center	anagement ASC	port for 2013, Co	or 2014 from Cos	or 2015 from Cos																
		131347 Southtowns Surgery Center	132340 Richmond Pain Management ASC	Did not file Cost Report for 2013, Cost Report filed for 2014	New information for 2014 from Cost/Annual Report	New Information for 2015 from Cost/Annual Report.																
		131347 Sc	132340 Ri	1	2 1	e																

				4	Ambulatory Su	urgery Centers - Limited Life Report	iters - Lin	nited Life	Report					
						Februa	February 2017							
Limited	Limited Life Extension Projects													
Reports 1	Reports required - Quarterly													
			Opcert	Opcert Exp		Approved Approved Target % for	Approved Target % for		2015 - Actual	2015 -Actual		2016- Actual	2016-Actual	
# CON	Facility Name	County	Start Date	Date	Specialty Type	Charity Care Medicaid	Medicaid	2015- visits	Charity care	Medicaid	2016- visits	charity care	Medicaid	
141253	141253 South Brooklyn Endoscopy	Kings	3/30/2015	12/29/2017	3/30/2015 12/29/2017 Gastroenterology	2.0%	35.5%	12,278	%9'0	38.2%	12,212	0.1%	19.1%	
151200	151200 South Shore Surgery Center	Suffolk	10/9/2015	10/9/2015 10/9/2017 Multi	Multi	1.5%	11.8%	4,089	0.3%	10.4%	3,854	0.1%	11.7%	
151309	151309 The Rye ASC, LLC	Westchester	12/10/2015	12/10/2015 12/10/2017 Multi	Multi	7.0%	3.3%	4,017	%6:0	4.1%	3,816	0.7%	3.4%	
151227	151227 SurgiCare of Manhattan, LLC	New York	2/12/2016	2/12/2016 2/16/2018 Multi	Multi	2.0%	2.0%	4,439	2.2%	0.4%	3,493	1.1%	2.2%	
152356	152356 Advanced Surgery Center	Rockland	4/15/2016	4/15/2018	4/15/2016 4/15/2018 Ophthalmology	3.2%	2.2%	428	4.4%	0.5%	323	8.1%	0.3%	
						Data Source fo	r 2015 from A	Data Source for 2015 from Annual or Cost Report	eport					
						Data Source fo	or 2016 from SI	PARCS (not con	Data Source for 2016 from SPARCS (not complete for the year)	ear)				

		Ambu	Ambulatory Surgery	ery Centers - Permantent Life Report	- Permar	tent Life	Report					
				February 2017	1017							
special of I to see and												
Permanent Life Projects Annual Reports no longer required after approval												
		Date										
		Permanent Life		Approved Target % for	Approved Target % for		2015 - Actual	2015 -Actual		2016- Actual 2016- Actua	2016- Actual	
CON # Facility Name	County	Granted	Specialty Type		Medicaid	2015- visits	Charity care	Medicaid	2016- visits	Charity care	Medicaid	
122223 Hudson Valley Endoscopy Center	Dutchess	12/20/2013	12/20/2013 Gastroenterology	%0.0	8.1%	7,207	0.3%	13.3%	6,387	0.2%	14.0%	
141069 Greater NY Endoscopy Surgical Center	Kings	9/5/2014	9/5/2014 Gastroenterology	8.5%	25.7%	15,182	%0.0	3.9%	5,927	%0:0	42.3%	
151201 Crystal Run ASC of Middletown	Orange	12/4/2015 Multi	Multi	2.0%	15.4%	10,618	%0.0	17.1%	9,005	0.2%	16.4%	
152036 Endoscopy Center of Central NY	Onondaga	12/4/2015	12/4/2015 Gastroenterology	%6.0	4.5%	4,613	%6:0	4.8%	3,106	0.4%	0.4%	
152002 Upstate Orthopedics ASC	Onondaga	9/28/2015 Multi	Multi	2.0%	13.0%	5,438	1.4%	15.5%	4,341	0.4%	16.3%	
	7	2,007,17,0	Gastroenterology /	80 6	70	0	79	77	,,,	7000	70 06	
151116 New York Endocropy Center	Westchester	3/30/2016	2/3/2010 Fall Malagellell	2.6%	12.7%	1745		12.3%	1 945	4 1%	%5'0T 8 6%	
161083 Gastroenterology Care, LLP	Kings	6/9/2016	6/9/2016 Gastroenterology	1.6%	35.5%	3,635		40.6%	3,248	0.2%	45.6%	
161307 Meadowbrook Endoscopy	Nassau	6/28/2016	6/28/2016 Gastroenterology	2.0%	20.0%	8,079	1.3%	16.6%	7,122	%9:0	19.4%	
161220 Surgical Specialty Care of Westchester	Westchester	8/5/2016 Multi	Multi	4.1%	7.4%	3,256	4.1%	7.4%	2,368	1.1%	3.4%	
161175 Mohawk Valley Endoscopy Center	Oneida	8/5/2016	8/5/2016 Gastroenterology	1.2%	9.5%	11,365	1.2%	9.5%	4,951	0.2%	0.3%	
161456 Manhattan Endo, LLC	New York	10/6/2016	10/6/2016 Gastroenterology	1.9%	3.5%	13,218	1.1%	3.5%	14,665	%8.0	4.1%	
161415 Carnegie Hill Endo, LLC	New York	10/6/2016	10/6/2016 Gastroenterology	2.3%	3.1%	11,897	2.3%	2.1%	10,106	3.0%	2.4%	
				Data Source fo	r 2015 from A	Data Source for 2015 from Annual or Cost Report	Report					
				Data Source fo	r 2016 from S	PARCS (not cor	Data Source for 2016 from SPARCS (not complete for the year)	ear)				

The following projects were reviewed by the Establishment and Project Review Committee and forwarded to the Public Health and Health Planning Council in 2016.

HOSPITALS

Hospital Establishments

152323 E Alice Hyde Medical Center

Establish University of Vermont Health Network Inc. and Community Providers Inc. as the active parents of Alice Hyde Medical Center

162036 E Bassett Healthcare Network

Establish Bassett Healthcare Network as the active parent of six (6) hospitals, a residential health care facility, a certified home health agency, and a licensed home care services agency

162008 E Lawrence Hospital Center d/b/a New York Presbyterian/Lawrence Hospital Dis-Establish NYP Community Services, Inc. as the active parent, Establish NYP Community Programs, Inc. as the new active parent and co-operator of the New York Presbyterian/Lawrence Hospital, and change the hospital's corporate name.

161464 E Massena Memorial Hospital

Establish Massena Memorial Hospital, Inc. as the new operator of the 50-bed hospital at 1 Hospital Drive, Massena, which is currently operated by the Town of Massena

162007 E New York Community Hospital of Brooklyn, Inc.

Disestablish NYHB, Inc. as the active parent and co-operator of the hospital

162009 E New York Methodist Hospital

Dis-Establish NYHB, Inc. as the active parent, Establish NYP Community Programs, Inc. as the new active parent and co-operator of the New York Methodist Hospital, and change the hospital's corporate name to New York-Presbyterian/Brooklyn Methodist

162117 E One Brooklyn Health System, Inc.

Establish One Brooklyn Health System, Inc. as the co-operator of Brookdale Hospital Medical Center, Interfaith Medical Center and Kingsbrook Jewish Medical Center

161400 E Saratoga Hospital

Establish Albany Medical Center as the active parent and co-operator of Saratoga Hospital

152202 E St. Peter's Health Partners

Establish Hawthorne Ridge, Inc. as a member of the St. Peter's Hospital of the City of Albany obligated group

161389 E The Burdett Care Center

Request three-year extension of limited life for CON #091172

161077 E Woman's Christian Association

Establish UPMC Chautauqua Services, Inc. as the active parent and co-operator of The Woman's Christian Association of Jamestown, NY d/b/a Woman's Christian Association Hospital

Hospital Mergers

161325 C University Hospital \$ 214,640

Certify Eastern Long Island Hospital as a division of Stony Brook University Hospital

Hospital N	Modernizations or Expansions with Capital Cost in Excess of \$50 Million		
161246 C	Long Island Jewish Medical Center	\$	62,696,961
	Construct a pediatric operating room suite		
161272 C	Memorial Hospital for Cancer and Allied Diseases	\$	177,782,433
	Relocation of an extension clinic from the campus of Mercy Medical Center to	·	, ,
	1255 Hempstead Turnpike, Uniondale		
161121 C	New York Methodist Hospital	\$	444,904,671
	Certify and construct an extension clinic at 515 6th Street, Brooklyn for the		
	provision of ambulatory surgery, imaging, and other medical specialty services		
161298 C	New York Presbyterian Hospital - New York Weill Cornell Center	\$	315,256,475
101230 C	Certify a new division and add 17 net new beds to be located on the top five (5)	Y	313,230,473
	floors of a new building, currently under construction via CON #132362, located at		
	1283 York Avenue, New York		
	,,,		

161369 C Richmond University Medical Center

Relocate and modernize the Emergency Department on the main site campus and create a new urgent care in the space of the old Emergency Department - CRFP

Certification of Cardiac Catheterization Laboratories

152245 C Buffalo General Medical Center

Certify a cardiac cath lab located at Niagara Falls Memorial Medical Center (NFMMC) to be jointly operated by Mercy Hospital, NFMMC, Buffalo General Hospital and Erie County Medical Center (Companion projects 152231, 152232 & 152234)

152234 C Erie County Medical Center

Certify a cardiac cath lab located at Niagara Falls Memorial Medical Center (NFMMC) to be jointly operated by Mercy Hospital, NFMMC, Buffalo General Hospital and Erie County Medical Center (Companion projects 152231, 152232 & 152245)

152232 C Mercy Hospital of Buffalo

Certify a cardiac cath lab located at Niagara Falls Memorial Medical Center (NFMMC) to be jointly operated by Mercy Hospital, NFMMC, Buffalo General Hospital and Erie County Medical Center (Companion projects 152231, 152234 & 152245)

65,269,607

152231 C	Niagara Falls Memorial Medical Center Certify a cardiac cath lab located at Niagara Falls Memorial Medical Center (NFMMC) to be jointly operated by Mercy Hospital, NFMMC, Buffalo General Hospital and Erie County Medical Center (Companion projects 152232, 152245 & 152234)	\$ 2,177,027
152391 C	Peconic Bay Medical Center Certify cardiac catheterization adult diagnostic, electrophysiology (EP), and PCI services, and construct a helipad and a cardiac catheterization lab	\$ 42,655,283
161168 C	Southampton Hospital Certify Adult Diagnostic, Electrophysiology (EP), and Percutaneous Coronary Intervention (PCI) Cardiac Catheterization Services, and construct a cardiac catheterization laboratory	
Hospital E	<u>Beds</u>	
161202 C	Hospital for Special Surgery Certify 10 additional Medical/Surgical beds and perform requisite renovations	\$ 2,752,699
161345 C	Jamaica Hospital Medical Center Convert six (6) Pediatric beds to Psychiatric beds and perform requisite renovations	\$ 180,979
161031 C	Samaritan Medical Center Perform renovations and expansion to several units of the hospital, and convert seven (7) pediatric beds to five (5) maternity and two (2) psychiatric beds	\$ 34,711,217
161022 C	St. Josephs Hospital Health Center Certify 20 net new intensive care unit beds that are currently operating under an emergency approval and perform requisite renovations	\$ 614,778
Hospital N	Modernizations or Expansions with Capital Cost Less Than \$50 Million	
152343 C	Long Island Jewish Medical Center Certify a kidney transplant program	\$ 259,911
161080 C	Phelps Memorial Hospital Assn Certify Therapeutic Radiology services and install a linear accelerator	\$ 7,122,890
161037 C	Southampton Hospital Construct and certify a cancer center extension clinic to be located at 740 County Road 39A, Southampton	\$ 20,361,543
161148 C	Southside Hospital Certify a new extension clinic to be located at 39 Brentwood Road, Bay Shore for the provision of gastroenterology and pain management ambulatory surgery services	\$ 4,822,213
152240 C	Southside Hospital Renovate space to create a new 17-bed pre-op and recovery suite and an outpatient intake area, and expand the existing cardiac catheterization lab	\$ 21,485,915

Hospital 1	Fransitional Care Demonstration Projects	
161068 T	Good Samaritan Hospital Medical Center Create a 22-bed Transitional Care Unit (TCU) by converting 22 Medical/Surgical beds to Transitional Care beds and perform renovations Transitional Care Demonstration Project	\$ 5,318,583
161061 T	Helen Hayes Hospital Create a 24-bed Transitional Care Unit (TCU) by converting 18 Medical/Surgical beds and 6 Physical Medicine and Rehabilitation beds to Transitional Care beds, and perform requisite renovations - Transitional Care Demonstration Project	\$ 44,874
161069 T	Nyack Hospital Certify 16 Transitional Care beds for a new Transitional Care Unit and perform requisite renovations Transitional Care Demonstration Project	\$ 1,764,440
161059 T	Olean General Hospital Create a 16-bed Transitional Care Unit (TCU) by converting 1 Medical/Surgical bed and 15 Swing beds to Transitional Care beds and perform requisite renovations Transitional Care Demonstration Project	\$ 55,090

RESIDENTIAL HEALTH CARE FACILITIES

RHCF Establishments

- 162229 E 1019 Wicker Street Operating Company, LLC d/b/a Elderwood at Ticonderoga Establish 1019 Wicker Street Operating Company, LLC as the new operator of the 84-bed residential health care facility located at 1019 Wicker Street, Ticonderoga, currently operated as Heritage Commons Residential Health Care
- 162120 E 170 West Avenue Operating Company, LLC d/b/a Elderwood of Lakeside at Brockport
 Establish 170 West Avenue Operating Company as the new operator of the 120-bed residential health care facility located at 170 West Avenue, Brockport currently operated as Lakeside-Beikirch Care Center
- 151252 E 185 Old Military Road Operating Company, LLC d/b/a Elderwood of Uihlein at Lake Placid
 Establish 185 Old Military Road Operating Company, LLC as the new operator of the 156-bed residential health care facility located at 185 Old Military Road, Lake Placid currently operated as Uihlein Living Center
- 161109 E Abraham Operations Associates LLC d/b/a Allerton Center for Rehabilitation and Nursing
 Establish Abraham Operations Associates LLC as the new operator of the 448-bed residential health care facility located at 612 Allerton Avenue, Bronx, currently the Beth Abraham Health Services
- 161413 E Beach Terrace Care Center
 Transfer of 40% ownership interest from two (2) withdrawing members to one (1)
 new member

- 152111 E CCRNC, LLC d/b/a Crown Park Rehabilitation and Nursing Center
 Establish CCRNC, LLC as the new operator of the 200-bed residential health care
 facility located at 28 Kellogg Road, Cortland currently operated as the Crown
 Center for Nursing and Rehabilitation
- 162092 E CNH Operating, LLC d/b/a The Chateau at Brooklyn Rehabilitation and Nursing Center
 Establish CNH Operating, LLC as the new operator of the 189-bed residential health care facility located at 3457 Nostrand Avenue, Brooklyn currently operated as Crown Nursing & Rehab Center
- 161185 E Cedar Manor Acquisition 1 LLC d/b/a Cedar Manor Nursing & Rehabilitation Center Establish Cedar Manor Acquisition 1 LLC as the new operator of Cedar Manor Nursing & Rehabilitation Center, a 153-bed residential health care facility located at Cedar Lane, Ossining
- 142146 E Cold Spring Acquisition, LLC d/b/a Cold Spring Hills Center for Nursing and Rehabilitation
 Establish Cold Spring Acquisition, LLC as the new operator of Cold Spring Hills
 Center for Nursing and Rehabilitation, a 606-bed located at 378 Syosset-Woodbury Road, Woodbury, and decertify 18 residential health care facility beds
- 152072 E Dewitt Rehabilitation and Nursing Center Inc.

 Transfer of 91.00% ownership interest from one (1) withdrawing member to four (4) new members and three (3) existing members
- 152380 E Genesee Center Operating, LLC d/b/a Genesee Center for Nursing and Rehabilitation
 Establish Genesee Center Operating, LLC as the new operator of the 160-bed residential health care facility located at 278 Bank Street, Batavia which is currently operated as the Genesee County Nursing Home
- 151327 E Goshen Operations, LLC d/b/a Sapphire Nursing and Rehab at Goshen Establish Goshen Operations, LLC as the new operator of Elant at Goshen, an existing 120-bed residential health care facility located at 46 Harriman Drive, Goshen
- 161450 E Grandell Rehabilitation and Nursing Center
 Transfer of 50% ownership interest to one (1) new member from one (1) withdrawing member
- 151090 E Guilderland Operator, LLC d/b/a The Grand Rehabilitation and Nursing at Guilderland
 Establish Guilderland Operator, LLC as the new operator of Guilderland Center Rehabilitation and Extended Care Facility, a 127-bed facility located at 428 Route 146, Guilderland
- 152128 B Harlem Center for Nursing and Rehabilitation, LLC
 Establish Harlem Center for Nursing and Rehabilitation, LLC as the new operator of the 200-bed residential health care facility located at 30 West 138th Street, New York, currently operated as Greater Harlem Nursing Home, and perform renovations

- 152363 E HealthAlliance Senior Living Corp. d/b/a Woodland Pond at New Paltz
 Disestablish HealthAlliance, Inc. as the active parent/co-operator and request a corporate name change
- 152265 E Highland Care Center
 Transfer of 76% ownership interest to seven (7) new stockholders from the one (1)
 existing stockholder
- 142144 E Hudson Pointe Acquisition, LLC d/b/a Hudson Pointe at Riverdale Center for Nursing & Rehabilitation
 Establish Hudson Pointe Acquisition as the new operator of Hudson Pointe at Riverdale Center for Nursing and Rehabilitation, a 167-bed facility located at 3220 Henry Hudson Parkway, Bronx, and decertify 8 residential health care facility beds
- 161181 E Huntington Acquisition 1, LLC d/b/a Hilaire Rehab & Nursing
 Establish Huntington Acquisition 1, LLC as the new operator of the 76-bed facility
 located at 9 Hilaire Drive, Huntington, currently operated by Hilaire Farm Skilled
 Living and Rehabilitation Center, LLC (Amends and Supercedes Project No. 142279)
- 161279 E IR Operations Associates LLC d/b/a Granville Center for Rehabilitation and Nursing Establish IR Operations Associates LLC as the new operator of the 122-bed residential health care facility located at 17 Madison Street, Granville currently operated as Indian River Rehabilitation and Nursing Center
- 161180 E Nesconset ZJ 1 LLC d/b/a Nesconset Center for Nursing and Rehabilitation
 Establish Nesconset ZJ 1 LLC as the new operator of the 240-bed facility located at
 100 Southern Boulevard, Nesconset, currently operated by Nesconset Acquisition,
 LLC, and decertify 12 RHCF beds (Amends and Supercedes Project No. 142278)
- 152005 E Newburgh Operations, LLC d/b/a Sapphire Nursing at Meadow Hill Establish Newburgh Operations, LLC as the new operator of Elant at Meadow Hill, an existing 190-bed residential health care facility
- 151260 E North Manor Operations Associates LLC d/b/a Nanuet Center for Rehabilitation and Nursing
 Establish North Manor Operations Associates LLC as the new operator of the 231-bed residential health care facility located at 199 North Middletown Road, Nanuet, currently operated as Northern Manor Geriatric Center
- 152296 E North Met Operations Associates LLC d/b/a Monsey Center for Rehabilitation and Nursing
 Establish North Met Operations Associates LLC as the new operator of the 120-bed facility located at 225 Maple Avenue, Monsey currently operated as Northern Metropolitan Residential Health Care Facility
- 152295 E North River Operations Associates LLC d/b/a Haverstraw Center for Rehabilitation and Nursing
 Establish North River Operations Associates LLC as the new operator of the 180-bed facility located at 87 South Route 9W, Haverstraw, which is currently operated as Northern Riverview Health Care Center

161452 E	Oceanside Care Center, Inc. Transfer of 100% ownership interest to two (2) new members from the two (2) withdrawing members
152227 E	Pine Haven Operating, LLC d/b/a Pine Haven Home Establish Pine Haven Operating, LLC as the new operator of Pine Haven Home, the 120-bed residential health care facility located on New York Route 217, Philmont
151089 E	Port Chester Nursing & Rehab Centre Establish Port Chester Operating, LLC as the new operator of the 160-bed facility located at 1000 High Street, Port Chester
152211 E	Quantum Rehabilitation and Nursing LLC Establish Quantum Rehabilitation and Nursing LLC as the new operator of the 120-bed residential health care facility located at 63 Oakcrest Avenue, Middle Island, currently operated as Lakeview Rehabilitation and Care Center
161156 E	Renaissance Rehabilitation and Nursing Care Center Establish Renaissance Healthcare Group, LLC as the new operator of Renaissance Rehabilitation and Nursing Care Center, a 120-bed residential health care facility
151054 E	River Valley Operating Associates, LLC d/b/a The Grand Rehabilitation and Nursing at River Valley Establish River Valley Operating Associates, LLC as the new operator of the 160-bed facility located at 140 Main Street, Poughkeepsie that is currently operated as the River Valley Care Center
161338 E	Riverdale SNF, LLC d/b/a Schervier Nursing Care Center Establish Riverdale SNF, LLC as the new operator of the 364-bed residential health care facility located at 2975 Independence Avenue, Bronx
142145 E	Ross Acquisition, LLC d/b/a Ross Center for Health and Rehabilitation Establish Ross Acquisition, LLC as the new operator of Ross Health Care Center, a 135-bed facility located at 839 Suffolk Avenue, Brentwood, and decertify 15 residential health care facility beds
152167 E	SBNH Acquisitions, LLC d/b/a St. Barnabas Rehabilitation & Continuing Care Center Establish SBNH Acquisitions, LLC as the new operator of the 199-bed residential health care facility located at 2175 Quarry Road, Bronx
151321 E	Sapphire Nursing at Wappingers, LLC Establish Sapphire Nursing at Wappingers, LLC as the new operator of Elant at Wappingers Falls, an existing 62-bed residential health care facility located at 37 Mesier Avenue, Wappingers Falls
161110 E	Schnur Operations Associates LLC d/b/a Martine Center for Rehabilitation and Nursing Establish Schnur Operations Associates LLC as the new operator of the 200-bed residential health care facility located at 12 Tibbets Avenue, White Plains, currently the Schnurmacher Center for Rehabilitation and Nursing

- 152218 E Sheepshead Nursing & Rehabilitation Center
 Transfer of 25% ownership interest from the estate of one (1) withdrawing member to one (1) new member
- 152381 E Silver Lake Specialized Rehabilitation and Care Center
 Transfer of 41% ownership interest from one (1) existing member to one (1) new
 member
- 161223 E St. Margaret's Center
 Disestablish St. Margaret's House and Hospital for Babies as the active parent/cooperator of St. Margaret's Center
- 152212 E Surge Rehabilitation and Nursing LLC
 Establish Surge Rehabilitation and Nursing LLC as the new operator of the 164-bed
 residential health care facility (RHCF) located at 49 Oakcrest Avenue, Middle Island,
 currently operated as Oak Hollow Nursing Center, and decertify 15 RHCF beds
- 152177 E TCPRNC, LLC d/b/a The Plaza Rehab and Nursing Center
 Establish TCPRNC, LLC as the new operator of the 744-bed residential health care
 facility located at 100 West Kingsbridge Road, Bronx currently operated as Jewish
 Home Lifecare, Harry & Jeanette Weinberg Campus, Bronx
- 152049 E Terrace Acquisition II, LLC d/b/a Fordham Nursing & Rehabilitation Center Establish Terrace Acquisition II, LLC as the new operator of the 240-bed residential health care facility located at 2678 Kingsbridge Terrace, Bronx, currently operated as Terrace Health Care Center
- 162141 E The Bethel Methodist Home
 Establish The Bethel Methodist Home, Inc. as the new operator of the 20-bed residential health care facility which is part of a Continuing Care Retirement Community located at 55 Grasslands Road, Valhalla currently operated as Westchester Meadows
- 161097 E VillageCare Rehabilitation and Nursing Center
 Establish VillageCare of New York as the new active parent of Village Center for
 Care d/b/a VillageCare Rehabilitation and Nursing Center
- 161091 E YRNC Operating, LLC d/b/a Yorktown Rehabilitation & Nursing Center Establish YRNC Operating, LLC d/b/a Yorktown Rehabilitation & Nursing Center as the new operator of Field Home-Holy Comforter, a 125- bed nursing home located at 2300 Catherine Street, Cortlandt Manor
- 151307 E Yertle Operations, LLC d/b/a Fishkill Center for Rehabilitation and Nursing
 Establish Yertle Operations, LLC as the new operator of Elant at Fishkill, an existing
 160-bed residential health care facility located at 22 Robert R. Kasin Way, Beacon

RHCF Beds

132129 C Brooklyn Center for Rehabilitation and Residential Health Care \$
Relocate the nursing home to 170 Buffalo Avenue, Brooklyn (formerly St. Mary's Hospital) and certify 66 additional RHCF beds, for a total of 281 RHCF beds

79,370,437

152138 C	St Marys Hospital for Children Inc Certify 29 net new Pediatric RHCF beds, decertify Respite Services, and perform requisite renovations	\$ 15,092,197
DIAGNOS	TIC AND TREATMENT CENTERS	
	c and Treatment Center Establishments Alegria Operating LLC d/b/a Alegria Health & Wellness Establish and construct a diagnostic and treatment center to be located at 899 Westchester Avenue, Bronx	\$ 4,563,899
162209 E	Bedford Medical Family Health Center Inc Transfer 49% shareholder interest to a new shareholder of the existing diagnostic and treatment center located at 100 Ross Street, Brooklyn	
152289 E	Digestive Disease Center of Central New York, LLC Transfer of 25% ownership interest to one (1) new member from the two (2) existing members	
161332 E	EMUSC, LLC d/b/a EMU Surgical Center Establish EMUSC, LLC as the new operator of the diagnostic and treatment center that includes a multi-specialty ambulatory surgery center located at 83-40 Woodhaven Boulevard, Glendale currently operated as Queens Surgi-Center	
161431 E	Hudson Valley Regional Community Health Centers, Inc. Establish Hudson Valley Regional Community Health Centers, Inc. as the new operator of the DTC located at 15 Mount Ebo Road South, Brewster and add an extension clinic at 301 Manchester Road, Poughkeepsie - HRSA	
161001 B	Northern Medical Center, Inc. Establish and construct a diagnostic and treatment center to be located at 14 Jason Place, Middletown	\$ 1,647,823
152384 E	Suffolk Primary Health, LLC Establish Suffolk Primary Health, LLC as the new operator of the diagnostic and treatment center located at 170 Old Country Road, Riverhead, currently operated as United Comprehensive Care, Ltd	
161093 E	Third Avenue Imaging LLC Establish Third Avenue Imaging LLC as the new operator of the facility located at 2781 Third Avenue, Bronx which is currently operated by Third Avenue Open MRI Inc.	
Freestand	ling Ambulatory Surgery Centers	
152219 B		\$ 24,998,962
161315 C	Garden City Surgi Center Construct a multi-specialty ambulatory surgery center extension clinic to be located at 240 Jericho Turnpike, Syosset	\$ 15,880,397

161234 B	Hudson Yards Surgery Center, LLC Establish and construct a single specialty ambulatory surgery center for Ophthalmology to be located at 450 West 31st Street, New York	\$ 3,835,615
161138 B	JTL Consulting, LLC t/b/k/a Gastroenterology of Westchester, LLC Establish and construct a freestanding ambulatory surgery center to be located at 1086 North Broadway, Yonkers	\$ 1,820,510
151019 B	Liberty Endo, LLC d/b/a Liberty Endoscopy Center Establish and construct a single-specialty ambulatory surgery center to be located at 156 William Street, New York, for the provision of gastroenterology surgical services.	\$ 4,341,851
152377 B	Northern Westchester Facility Project, LLC d/b/a Northern Westchester Regional Surgery Center Establish and construct a multi-specialty ambulatory surgery center to be located at 2651 Strang Boulevard, Yorktown Heights	\$ 5,563,562
161170 B	Port Jefferson ASC, LLC d/b/a Port Jefferson Ambulatory Surgery Center Establish and construct a freestanding multi-specialty ambulatory surgery center to be located at 1500 Route 112, Port Jefferson Station	\$ 10,501,998
162011 B	Queens Surgical Center Establish and construct a new multi-specialty ambulatory surgery center to be located at 36-36 Main Street, Flushing	\$ 5,107,710
152294 B	S.F. Nassau ASC, LLC d/b/a East Hills Surgery Center Establish and construct a multi-specialty freestanding ambulatory surgery center to be located at 2200 Northern Boulevard, East Hills	\$ 9,087,484
161009 B	Star Surgical Suites Establish and construct a single-specialty freestanding ambulatory surgical center specializing in gastroenterology to be located at 623 Stewart Avenue, Garden City	\$ 4,605,260
152302 B	UES ASC, LLC t/b/k/a Upper East Side ASC, LLC Establish and construct a multi-specialty freestanding ambulatory surgery center to be located at 234 East 85th Street, New York	\$ 5,755,399
Requests	for Permanent Life	
152356 E	Advanced Surgery Center	
	Request for a two-year extension of limited life under CON #091059	
161415 E	Carnegie Hill Endo, LLC Request for indefinite life for CON #092188	
161083 E	Gastroenterology Care, Inc Request for Indefinite Life for CON # 071061	
161175 E	Mohawk Valley Endoscopy Center Request for Indefinite Life for CON #092142	

151227 E	SurgiCare of Manhattan Request for two-year extension of limited life for CON 071052		
161220 E	Surgical Specialty Center of Westchester Request for Indefinite Life for CON #072092		
Fetablish	ment of New Dialysis Providers with New Dialysis Stations		
161203 B	Beachview Dialysis Center, LLC Establish and construct a 12-station end stage renal dialysis facility to be located at 353 Beach 48th Street, Edgemere, located on the 2nd floor of Rockaway Care Center	\$	1,675,459
161243 B	Cassena Care Dialysis at Morningside Establish and construct a 21-station end stage renal dialysis center to be located at 1000 Pelham Parkway South, Bronx in the Morningside Nursing Home	\$	5,882,092
151338 B	Doral Dialysis, LLC d/b/a Doral Dialysis Center Establish and construct a 24-station chronic renal dialysis diagnostic and treatment center to be located at 1797 Pitkin Avenue, Brooklyn	\$	2,640,932
152110 B	Hempstead Park Operating, LLC d/b/a Hempstead Park Dialysis Center Establish and construct a new 12-station end stage renal dialysis center to be located at 800 Front Street, Hempstead within the Hempstead Park Nursing Home	\$	2,482,066
152313 B	Queens Boulevard Extended Care Dialysis Center Establish and construct a 15-station chronic renal dialysis center located at 61-11 Queens Boulevard, Woodside inside the Queens Boulevard Extended Care Facility	\$	2,023,108
161356 B	USRC Forest Hills, LLC d/b/a U.S. Renal Care Forest Hills Dialysis Establish and construct a new 24-station chronic renal dialysis center to be located at 68-54 Austin Street, Forest Hills	\$	4,061,995
152263 B	USRC West Cheektowaga, LLC d/b/a U.S. Renal Care West Cheektowaga Dialysis Establish and construct a 13-station chronic renal dialysis center to be located at 2861 Harlem Road, Cheektowaga	\$	1,818,147
Diognosti	o and Treatment Center Medernizations and Expansions in Execus of \$25	N#:11:	on
	c and Treatment Center Modernizations and Expansions In Excess of \$25 Weill Cornell Imaging at New York Presbyterian Certify a new extension clinic to be located at 156 William Street, New York	\$	<u>on</u> 34,201,125
Diagnosti	c and Treatment Center Modernizations and Expansions Less Than \$25 N	1illior	1
	Columbia University Health Care Inc. Expand the existing main site facility and perform related renovations	\$	16,245,594

CERTIFIED HOME HEALTH AGENCIES

Certified Home Health Agencies

161245 E Dominican Sisters Family Health Service, Inc.

Establish Catholic Health Care System as the sole corporate member of Dominican Sisters Family Health Service Inc.

161397 E HCR/HCR Home Care

Acquire and merge HCR/HCR Home Care, Homer Certified Home Health Agency and add Cortland County to the existing operating certificate

161394 E HCR/HCR Home Care

Acquire and merge HCR/HCR Home Care, Delhi Certified Home Health Agency and Long Term Home Health Care Program, and add Delaware County and add Audiology service to the existing operating certificate

161393 E HCR/HCR Home Care

Acquire and merge HCR/HCR Home Care, Hudson Falls Certified Home Health Agency and Long Term Home Health Care Program and add Washington County and Personal Care service to the existing operating certificate

161477 E Premier Home Health Care Services, Inc.

Acquire and merge HHH Certified Home Health Agency and add Bronx and Westchester County as well as Homemaker, Housekeeper, Nutritional, Personal Care and Therapy-Respiratory services to the existing operating certificate

161036 E Tender Loving Care, an Amedisys Company

Acquire the Visiting Nurse Association of Long Island, Inc. Certified Home Health Agency

Hospices

162134 C United Hospice of Rockland

Change the designation of two (2) dedicated inpatient beds to two (2) residential beds for a total of 10 residential beds

162096 C Good Shepherd Hospice

Certify a 12-bed inpatient hospice unit on the campus of Mercy Medical Center, located at 1000 North Village Avenue, Rockville Centre

\$

5,161,307



Public Health and Health Planning Council Certificate of Need Annual Report 2016

TABLE I Median Processing Times

(Acknowledgement to Director Action in Days)

	Admin	Full	Ltd
2012	123	166	61
2013	63	196	28
2014	69	143	19
2015	56	142	24
2016	55	129	20

 $\label{eq:TABLE} TABLE\ I\ (A)$ Historical Project Volume and Values

	N	lumber	of Sul	bmission	S		Value (Average (in thouse				
Year	Adm	Full	Ltd	Notice	Total	Adm	Full	thousands)	Notice	Total	Adm	Full	Ltd	Notice
2012	182	139	352	232	905	475,513	2,879,596	347,124	274,346	3,976,579	2,613	20,717	986	1,183
2013	168	195	356	350	1069	666,105	3,942,527	401,105	732,442	5,742,179	3855	19,522	1,153	2,092
2014	150	124	281	395	950	811,405	1,703,852	356,175	343,715	3,215,148	5,409	13,741	1,268	870
2015	134	109	254	404	901	505,903	1,605,413	308,865	461,219	2,881,400	3,775	14,729	1,216	1,142
2016	188	126	281	458	1053	956,007	1,467,853	416,873	719,674	3,560,407	5,085	11,650	1,484	1,571

 $TABLE\ I\ (B)$ Projects Reviewed and Related Capital Expenditures by Region Last Two Calendar Years

	2016									
	Nur	mber of P	rojects		,	Value of Projects (in thousands)				
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total		
Region										
Western	13	10	25	48	53,271	3,693	16,319	73,283		
Finger Lakes	19	12	24	55	52,085	0	100,156	152,242		
Central	8	9	26	43	44,834	38,088	30,098	113,020		
NY Penn	3	1	9	13	1,002	0	746	1,747		
Northeast	13	16	21	50	78,989	0	38,894	117,882		
Hudson Valley	16	11	32	59	160,680	16,490	25,219	202,389		
New York City	52	29	83	164	347,073	1,119,315	153,652	1,620,040		
Long Island	9	15	32	56	218,073	290,267	51,789	560,129		
Total	133	103	252	488	\$956,007	\$1,467,853	\$416,873	\$2,840,732		

	2015										
	Nur	mber of P	rojects		V	Value of Projects (in thousands)					
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total			
Region	'										
Western	13	10	25	48	11,940	495	41,722	54,157			
Finger Lakes	19	13	24	56	49,703	145,465	24,131	219,300			
Central	8	10	26	44	31,492	41,613	22,063	95,167			
NY Penn	3	1	9	13	40,852	0	9,801	50,653			
Northeast	13	16	21	50	24,350	56,400	20,682	101,433			
Hudson Valley	16	11	31	58	67,037	772,062	32,733	871,832			
New York City	53	31	86	170	221,968	499,985	132,909	854,862			
Long Island	9	17	32	58	58,561	89,393	24,824	172,778			
Total	134	109	254	497	\$505,903	\$1,605,413	\$308,866	\$2,420,182			

TABLE II (A) **Disapprovals**

2016

None

TABLE II (B) Withdrawals 2016

Withdrawals by Applicant	76
Withdrawals by Department	<u>38</u>
Total	114

TABLE III

Bed Changes by Facility Type by Region
2016

HOSPITALS		Finger		NY-	North	Hudson		Long	
	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category									
Bone Marrow Transplant	0	0	0	0	0	0	0	0	0
Chemical Dependency, Detox	0	0	0	0	-10	0	0	10	0
Chemical Dependency, Rehab	0	-20	0	0	0	0	0	-10	-30
Coma Recovery	0	0	0	0	0	0	0	0	0
Coronary Care	0	-7	0	0	0	0	0	0	-7
Intensive Care	0	-7	20	0	0	-6	21	5	33
Maternity Beds	0	-10	-6	0	-7	0	19	0	-4
Medical/Surgical	-21	-75	11	0	0	-37	9	-18	-131
Neonatal Intensive Care	12	0	0		0	0	4	0	16
Neonatal Continuing Care	2	0	0	0	0	0	-4	0	-2
Neonatal Intermediate Care	6	0	0	0	0	0	10	0	16
Pediatric	0	-10	-7	0	0	0	-9	-10	-36
Pediatric ICU	0	0	0	0	0	0	0	0	0
Physical Medicine & Rehabilitation	0	0	0	0	0	-6	-26	0	-32
Psychiatric	0	0	2	0	0	-2	-53	-36	-89
Transitional Care	16	0	0	0	0	40	0	22	78
Traumatic Brian Injury	0	0	0	0	0	0	0	0	0
New York State Total	15	-129	20	0	-17	-11	-29	-37	-188

RESIDENTIAL		Finger		NY-	North	Hudson		Long	
HEALTH CARE FACILITIES	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category	<u> </u>	-							
RHCF Beds	0	-10	0	0	0	0	0	-27	-37
Behavioral Intervention	0	0	0	0	0	0	0	0	0
Pediatric	0	0	0	0	0	0	29	0	29
Tramatic Brain Injury	0	0	0	0	0	0	0	0	0
Ventilator, Adult	0	0	0	0	0	0	0	0	0
Ventilator, Pediatric	0	0	0	0	0	0	0	0	0
New York State Total	0	-10	0	0	0	0	29	-27	-8

TABLE IV

Projects Receiving Commissioner Action by Facility Type 2016

TABLE IV (A)

Administrative Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	LTHHCP	RHCF	TOTAL
Western	1	8	0	8	0	0	17
Finger Lakes	0	4	0	11	0	0	15
Central	1	2	0	13	0	0	16
NY-Penn	0	0	0	3	0	0	3
Northeastern	0	3	0	6	0	0	9
Hudson Valley	0	17	0	15	0	1	33
New York City	0	45	0	21	0	4	70
Long Island	0	9	0	16	0	0	25
New York State Total	2	88	0	93	0	5	188

TABLE IV (B)

Full Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	LTHHCP	RHCF	TOTAL
Western	0	1	0	6	0	1	8
Finger Lakes	0	0	0	0	0	1	1
Central	1	3	0	4	0	1	9
NY-Penn	0	0	0	0	0	0	0
Northeastern	2	0	0	5	0	6	13
Hudson Valley	1	6	1	4	0	15	27
New York City	1	20	0	10	0	15	46
Long Island	1	6	1	5	0	9	22
New York State Total	6	36	2	34	0	48	126

TABLE IV (C)

Limited Review Projects

Region	DTC	HOSPITAL	RHCF	TOTAL
Western	6	13	1	20
Finger Lakes	5	29	4	38
Central	5	18	1	24
NY-Penn	0	3	0	3
Northeastern	3	32	3	38
Hudson Valley	6	19	6	31
New York City	27	55	9	91
Nassau-Suffolk	6	24	6	36
New York State Total	58	193	30	281

TABLE V

Public Health and Health Planning Council Establishment Projects Reviewed by Facility Type 2016

		Current Y	ear		2015	2014	2013
	Approval	Disapproval	Deferral	Total	Total	Total	Total
Facility Type							
Hospitals	11	0	0	11	11	10	12
Residential Health Care Facilities	46	0	0	46	27	39	33
Diagnostic and Treatment Centers	31	0	0	31	48	40	46
Certified Home Health Agencies	6	0	0	6	4	13	12
Hospices	0	0	0	0	0	1	1
Long Term Home Health Care	0	0	0	0	0	1	1
New York State Total	94	0	0	94	90	104	105