

**Public Health and Health Planning Council
2017 Annual Report**

I. General Council Activities in 2017

The Public Health and Health Planning Council (PHHPC) held a total of 14 meetings and a 3 day PHHPC Retreat.

<u>Meeting Dates</u>	<u>Meeting</u>	<u>PHHPC Meeting Location</u>
01/26/17	Committee Day: Establishment and Project Review Committee	NYC
03/09/17	Special Establishment and Project Review Committee Committee on Codes, Regulations and Legislation Full Council Annual Meeting	NYC Buffalo Rochester
03/22/17	Public Health Committee Establishment and Project Review Committee	Albany
04/06/17	Committee on Codes, Regulations and Legislation Full Council	Albany
05/17/17	Joint Meeting of the Public Health Committee and the Ad Hoc Committee to Lead the Prevention Agenda	NYC Albany Buffalo
05/18/17	Committee Day: Establishment and Project Review Committee Joint Meeting of the Health Planning Committee and Public Health Committee Health Planning Committee	NYC
06/08/17	Committee on Codes, Regulations and Legislation Full Council Special Establishment and Project Review Committee	NYC

07/20/17	Committee Day: Establishment and Project Review Committee	Albany
08/03/17	Committee on Codes, Regulations and Legislation Full Council	Albany
09/06/17 – 09/08/17	PHHPC Retreat	Tarrytown
09/20/17	Committee Day: Establishment and Project Review Committee	NYC
10/11/17	Committee on Codes, Regulations and Legislation Full Council	Albany NYC Buffalo
11/16/17	Committee Day: Establishment and Project Review Committee Health Planning Committee	Albany
12/06/17	Joint Meeting of the Public Health Committee and the Ad Hoc Committee to Lead the Prevention Agenda Joint Meeting of the Public Health Committee and Health Planning Committee	NYC Albany
12/07/17	Committee on Codes, Regulations and Legislation Full Council	NYC Albany

II. Membership

Jeffrey Kraut, Chair

Jo Ivey Boufford, M.D., Vice Chair

Judy Baumgartner

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

Howard Berliner, SC.D.

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

Kathleen Carver Cheney, Esq.

Angel Alfonso Gutiérrez, M.D.

Kim Fine (until January 2017)

Thomas Holt

Gary Kalkut, M.D.

Scott La Rue, MBA, RD

Harvey Lawrence

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

John Palmer, Ph.D. (until July 2017)

Ellen Rautenberg, M.H.S.

Peter Robinson

John Ruge, M.D., MPP

Nilda Soto, MS Ed

Theodore Strange, M.D.

Anderson Torres, Ph.D., LCSW-R

Patsy Yang, Dr.P.H.

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

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

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 2017

A. **Committee on Codes, Regulations and Legislation**

Members

Angel Alfonso Gutiérrez, M.D., Chair

Thomas Holt, Vice Chair (appointed Vice Chair in August 2017)

John M. Palmer, Ph.D., Vice Chair
(until July 2017)

Jeffrey Kraut (until August 2017)

Judy Baumgartner

John Ruge, M.D., MPP

Kathleen Carver Cheney

Patsy Yang, Dr.P.H.

Kim Fine (until January 2017)

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

Work Conducted in 2017

Adoption

In 2017, the Codes Committee recommended and the Council subsequently approved for adoption nine regulatory proposals. These regulatory changes were designed to promote health and safety, expand access to services, and create consistency between state and federal regulations. The following provisions of Title 10 of the New York Codes Rules and Regulations (NYCRR) were amended:

Sections 23.1 and 23.2 – Expansion of Minor Consent for HIV Treatment Access and Prevention: The amendments add HIV to the current list of sexually transmitted diseases and provide minors the ability to consent to HIV prevention, treatment and services.

Part 405 – Federal Conditions of Participation: The amendment incorporates 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.

Parts 86, 425 and 759 – Adult Day Health Care Services for Registrants with AIDS: The amendments pertain to adult day health care programs that are approved as providers of specialized services for registrants with HIV/AIDS. The amendments expand the population that may be served by these programs to include high-risk persons who are HIV-negative, create consistency between programs operated by nursing homes with those operated by clinics, and make regulatory changes that allow these specialized programs to more effectively contract with managed care plans.

Section 710.1 – Certificate of Need Review Thresholds: This amendment increases the monetary thresholds for review of construction projects proposed by general hospitals and revises review requirements for certain non-clinical projects and health information technology projects. The amendment does not modify the level of review required to add, reduce or decertify medical services.

Part 350 – All Payer Database: The new Part 350 pertains 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. Part 350 defines APD-specific terminology, creates parameters for data submissions to the APD, addresses issues of security, confidentiality and privacy, permits the formation of an APD advisory group, and allows for the creation of APD guidance documents.

Subpart 34-2 – Laboratory Business Practices: The amendment identifies circumstances under which clinical pathologists and other laboratory physicians may confer with patients regarding the meaning and interpretation of test results and reports.

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

Parts 405 and 708 – Trauma Centers: The amendments establish a new regulatory framework for the designation and operation of trauma centers.

Subpart 5-1 – Public Water Systems: The amendments incorporate federal regulations pertaining to public water supply systems and changes to Public Health Law pertaining to water supply emergency plans and vulnerability assessments, and further add backflow device tester certification requirements.

Emergency Adoption

In 2017, the Codes Committee and the Council considered one proposal to amend provisions of Title 10 NYCRR for emergency adoption, but did not recommend approval.

Parts 400 and 405 – Hospital Policies for Individuals with Substance Use Disorders:

Amendments were proposed to require hospitals to establish policies and procedures for the identification, assessment and referral of individuals with substance use disorders. As noted below, a revised version of this proposal was subsequently presented for proposed rulemaking.

Regulatory Proposals for Information

In 2017, the following proposals to amend provisions of Title 10 NYCRR were presented to the Codes Committee and the Council for information after they were filed in the State Register for a Notice of Proposed Rulemaking. Each was adopted later in 2017.

Parts 86, 425 and 759 – Adult Day Health Care Services for Registrants with AIDS: The amendments pertain to adult day health care programs that are approved as providers of specialized services for registrants with HIV/AIDS. The amendments expand the population that may be served by these programs to include high-risk persons who are HIV-negative, create consistency between programs operated by nursing homes with those operated by clinics, and make regulatory changes that allow these specialized programs to more effectively contract with managed care plans.

Subpart 5-1 – Public Water Systems: The amendments incorporate federal regulations pertaining to public water supply systems as well as changes to Public Health Law pertaining to water supply emergency plans and vulnerability assessments, as well as backflow device tester certification requirements.

Section 710.1 – Certificate of Need Review Thresholds: This amendment increases the monetary thresholds for review of construction projects proposed by general hospitals and revises review requirements for certain non-clinical projects and health information technology projects. The amendment does not modify the level of review required to add, reduce or decertify medical services.

Subpart 34-2 – Laboratory Business Practices: The amendment identifies circumstances under which clinical pathologists and other laboratory physicians may confer with patients regarding the meaning and interpretation of test results and reports.

Parts 405 and 708 – Trauma Centers: The amendments establish a new regulatory framework for the designation and operation of trauma centers.

Regulatory Proposals for Discussion

In 2017, the following two proposals to amend provisions of Title 10 NYCRR were presented to the Codes Committee and the Council prior to filing of a Notice of Proposed Rulemaking in the State Register.

Parts 400 and 405 – Hospital Policies for Individuals with Substance Use Disorders: This proposal would require hospitals to establish policies and procedures for the identification, assessment and referral of individuals with substance use disorders. This proposal was first presented for discussion in conjunction with an emergency proposal and was presented again for discussion on a subsequent date.

Subpart 5-1 – Revisions to Incorporate the Federal Revised Total Coliform Rule: This proposal would revise provisions pertaining to the monitoring of total coliform bacteria in public water systems in accordance with federal requirements.

B. Committee on Establishment and Project Review

Members

Peter Robinson, Chair	
Gary Kalkut, M.D., Vice Chair	Thomas Holt
Judy Baumgartner	Jeffrey Kraut
John Bennett, Jr., M.D.	Scott La Rue
Howard Berliner	Harvey Lawrence
Lawrence S. Brown, Jr., M.D., M.P.H.	Glenn Martin, M.D
Kim Fine (until January 2017)	John Palmer, Ph.D. (until July 2017)
Angel Gutierrez, M.D.	Anderson Torres, Ph.D.

Work Conducted in 2017

*****See Attachments for Complete Report*****

C. Committee on Health Planning

Members

John Rugge, M.D. MPP - Chair	Scott La Rue
Judy Baumgartner	Harvey Lawrence
John Bennett, Jr., M.D.	Glenn Martin, M.D.
Howard Berliner	John Palmer, Ph.D. (until July 2017)
Jo Ivey Boufford, M.D.	Ellen Rautenberg
Kathleen Carver Cheney	Peter Robinson
Jeffrey Kraut	

Work Conducted in 2017

Facilitating the Provision of Integrated Care

In 2016, under the leadership of John Ruge, M.D., the Committee on Health Planning engaged in a joint effort with the Public Health Committee to identify ways to facilitate the integration of primary care and behavioral health services. This work served as the foundation for the Integrated Primary Care and Behavioral Health policy workshop convened in 2017 as part of the Department of Health's Regulatory Modernization Initiative (RMI). The purpose of RMI is to identify ways to align best practices with transformative changes to the laws that govern the health care system, facilitating an environment where providers, payers, and patients are best positioned to ensure access, promote patient safety, and lower costs. The stakeholders engaged in the Integrated Primary Care and Behavioral Health workshop, also led by Dr. Ruge, developed recommendations to streamline integrated models of care, which the Department is in the process of implementing.

Recommending Changes for Review of End Stage Renal Disease Applications

At its December meeting, the Committee discussed the process for consideration of Certificate of Need applications for End Stage Renal Disease (ESRD) dialysis stations. Currently, public need for ESRD dialysis stations is determined in accordance with 10 NYCRR § 709.4 and a methodology recommended by a PHHPC Ad Hoc Committee in 2008 that uses ESRD patient data to project the number of stations needed in each county. The Committee noted that a number of applicants have made compelling arguments to add ESRD stations due to local factors in situations where the numeric methodology suggests no need for additional stations. To add flexibility, the Committee recommended that the methodology place a greater emphasis on incorporating the consideration of local factors, which may include the following:

- documented evidence of the unduplicated number of ESRD patients on waiting lists;
- the location of the proposed facility and documented unreasonable travel times for treatment;
- specialty services such as home peritoneal dialysis training offered by the applicant but not offered at surrounding facilities extent to which the application addresses medically underserved populations;
- patient migration patterns;
- the applicant's quality of care metrics;
- quality complaints or low ratings from the Centers for Medicare and Medicaid Services (CMS) for area facilities;
- recommendations from local health systems;
- the extent to which the applicant's policies and procedures include efforts to coordinate with other local health care providers in the care of its ESRD patients;
- whether the proposed stations would provide improvements or innovations in the delivery of health services and serve to promote quality assurance and cost effectiveness
- participation in the Delivery System Reform Incentive Payment (DSRIP) program or other affiliations.

The PHHPC voted to adopt the Committee's recommendation that these considerations be incorporated into ESRD reviews.

Incorporation of Public Health Considerations into the Certificate of Need Process

Based on recommendations made during the PHHPC Strategic Retreat in September, the Committee joined with the Public Health Committee in December to discuss incorporating public health considerations into the Certificate of Need review process to advance the health of communities, support achievement of Prevention Agenda goals, support the goals of Health Across all Policies, and make New York an age-friendly state. The Committees discussed the benefits of considering public health factors during review of establishment and construction applications seeking to add a new service or substantially expand an existing service. In particular, these reviews should take into account the applicant's participation in local Prevention Agenda coalitions and engagement with other community partners, the extent to which the applicant will use or is using evidenced-based interventions to support local Prevention Agenda goals, and the data proposed by the applicants to track progress in advancing these goals. The Committees are developing a set of final recommendations for implementation that will be presented to the PHHPC in 2018.

Stroke Center Designation

In 2017, the Committee recommended Women's Christian Association Hospital for Stroke Center designation.

D. Committee on Public Health

Members

Jo Ivey Boufford, M.D., Chair	
Anderson Torres, Ph.D., Vice Chair	Ellen Rautenberg
John Bennett, Jr., M.D.	Nilda Soto
Lawrence S. Brown, Jr., M.D., M.P.H.	Theodore Strange, M.D.
Kim Fine (until January 2017)	Kevin Darnell Watkins, M.D., M.P.H.
Angel Gutiérrez, M.D.	Patsy Yang, Dr.P.H.

Work Conducted in 2017

In 2017, 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, supported efforts led by the Governor's office to implement a Health Across all Policies initiative and partnered with the Health Planning Committee of the Council to develop recommendations for incorporating attention to prevention into Certificate of Need reviews.

The goal of the state’s Prevention Agenda is to improve health status and reduce health disparities in five priority areas. The Ad Hoc Committee to Lead the Prevention Agenda, appointed by the Public Health Committee, met in May 2017 to discuss community health improvement efforts across the state, and in December to discuss the process for updating the Prevention Agenda for the next six years.

In his 2017 State of the State message, Governor Andrew Cuomo announced his goals to advance a Health Across all Policies initiative in conjunction with the Ad Hoc Committee and the Public Health and Health Planning Council. Health Across all Policies 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.

The Ad Hoc Committee is focusing attention on these initiatives by expanding its membership to include non-health state agencies such as the Office for the Aging, the Department of State and the New York State Department of Agriculture and Markets. It has worked with the Governor’s office and the NYS Department of Health staff to assist in implementing the Health across all Policies initiative and will incorporate these concepts into the update of the Prevention Agenda for 2019-2024. The Department of Agriculture and Markets was the featured speaker at the December meeting to discuss how its initiatives support health and the goals of the Prevention Agenda.

Finally, the Public Health Committee partnered with the Health Planning Committee to discuss how to incorporate prevention and the Prevention Agenda into Certificate of Need reviews. This effort is described in the health planning committee report.

E. Committee on Health Personnel and Interprofessional Relations

Members

Glenn Martin, M.D., Chair
Angel Gutiérrez, M.D.

Kathleen Carver-Cheney,
Thomas Holt

The Committee did not convene.



TABLE I
Median Processing Times
(Acknowledgement to Director Action in Days)

	Admin	Full	Ltd
2013	63	196	28
2014	69	143	19
2015	56	142	24
2016	55	129	20
2017	77	131	32

TABLE I (A)
Historical Project Volume and Values

Year	Number of Submissions					Value of Submissions <i>(in thousands)</i>					Average Value <i>(in thousands)</i>			
	Adm	Full	Ltd	Notice	Total	Adm	Full	Ltd	Notice	Total	Adm	Full	Ltd	Notice
2013	168	195	356	350	1069	666,105	3,942,527	401,105	732,442	5,742,179	3,965	20,218	1,127	2,093
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	182	122	279	458	1041	956,007	1,467,853	416,873	719,674	3,560,407	5,253	12,032	1,494	1,571
2017	208	120	339	449	1116	1,741,968	2,247,043	543,861	1,939,118	6,471,990	8,375	18,725	1,604	4,319

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

2017								
Region	Number of Projects				Value of Projects (<i>in thousands</i>)			
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total
Western	22	10	33	65	52,176	133,976	37,742	223,894
Finger Lakes	10	5	35	50	129,403	273,587	54,214	457,204
Central	10	15	34	59	215,255	36,886	42,841	294,983
NY Penn	5	0	4	9	4,582	0	4,189	8,771
Northeast	17	19	31	67	40,599	80,029	55,105	175,733
Hudson Valley	24	24	40	88	539,595	37,136	60,962	637,693
New York City	96	28	134	258	681,588	1,632,264	243,080	2,556,931
Long Island	24	19	28	71	78,770	53,165	45,726	177,662
Total	208	120	339	667	\$1,741,968	\$2,247,043	\$543,861	\$4,532,871

2016								
Region	Number of Projects				Value of Projects (<i>in thousands</i>)			
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total
Western	17	8	20	45	53,271	3,693	16,319	73,283
Finger Lakes	14	1	38	53	52,085	0	100,156	152,242
Central	16	9	24	49	44,834	38,088	30,098	113,020
NY Penn	3	0	3	6	1,002	0	746	1,747
Northeast	9	13	37	59	78,989	0	38,894	117,882
Hudson Valley	33	27	31	91	160,680	16,490	25,219	202,389
New York City	66	45	90	201	347,073	1,119,315	153,652	1,620,040
Long Island	24	19	36	79	218,073	290,267	51,789	560,129
Total	182	122	279	583	\$956,007	\$1,467,853	\$416,873	\$2,840,732

TABLE II (A)
Disapprovals
2017

None

TABLE II (B)
Withdrawals
2017

Withdrawals by Applicant	68
Withdrawals by Department	<u>129</u>
Total	197

TABLE III
Bed Changes by Facility Type by Region
2017

HOSPITALS	Western	Finger Lakes	Central	NY-Penn	North East	Hudson Valley	NYC	Long Island	TOTAL
Bed Category									
AIDS	0	0	0	0	0	0	-13	0	-13
Bone Marrow Transplant	2	0	0	0	0	0	0	0	2
Chemical Dependency, Detox	0	0	0	0	0	0	-12	0	-12
Chemical Dependency, Rehab	42	0	0	0	0	-5	0	0	37
Coma Recovery	0	0	0	0	0	0	0	-5	-5
Coronary Care	-4	0	0	0	-6	0	0	0	-10
Intensive Care	-5	0	0	0	-6	0	4	5	-2
Maternity Beds	-27	0	0	0	-8	0	-38	-11	-84
Medical/Surgical	-17	40	0	0	-143	-44	-13	-5	-182
Neonatal Intensive Care	0	0	0	0	0	8	-2	0	6
Neonatal Intermediate Care	0	0	0	0	0	0	-13	-1	-14
Neonatal Continuing Care	0	0	0	0	0	0	-3	0	-3
Pediatric	0	0	0	0	-15	0	-22	0	-37
Pediatric ICU	-5	0	0	0	0	0	0	0	-5
Physical Medicine & Rehabilitation	0	0	-15	0	0	0	-19	-24	-58
Prisoner	0	0	0	0	0	-8	0	0	-8
Psychiatric	0	0	8	0	-6	0	-51	-21	-70
Traumatic Brain Injury	0	0	0	0	0	0	0	-16	-16
New York State Total	-14	40	-7	0	-184	-49	-182	-78	-474

RESIDENTIAL HEALTH CARE FACILITIES	Western	Finger Lakes	Central	NY-Penn	North East	Hudson Valley	NYC	Long Island	TOTAL
Bed Category									
RHCF Beds	-50	-20	-18	0	-25	28	0	0	-85
Behavioral Intervention	0	0	0	0	0	0	0	0	0
Pediatric	0	5	0	0	0	0	0	0	5
Traumatic Brain Injury	0	0	0	0	0	0	0	0	0
Ventilator, Adult	0	20	0	0	0	0	0	0	20
Ventilator, Pediatric	0	-5	0	0	0	0	0	0	-5
New York State Total	-50	0	-18	0	-25	28	0	0	-65

TABLE IV
Projects Receiving Commissioner Action by Facility Type
2017

TABLE IV (A)

Administrative Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	LTHHCP	RHCF	TOTAL
Western	0	9	0	13	0	0	22
Finger Lakes	0	1	0	8	0	1	10
Central	0	2	0	7	0	1	10
NY-Penn	0	0	0	4	0	1	5
Northeastern	0	7	0	10	0	0	17
Hudson Valley	0	15	0	8	0	1	24
New York City	0	59	0	34	0	3	96
Long Island	0	16	0	8	0	0	24
New York State Total	0	109	0	92	0	7	208

TABLE IV (B)

Full Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	LTHHCP	RHCF	TOTAL
Western	0	1	0	7	0	2	10
Finger Lakes	0	1	0	2	0	2	5
Central	0	5	0	4	0	6	15
NY-Penn	0	0	0	0	0	0	0
Northeastern	0	5	0	2	0	12	19
Hudson Valley	3	6	1	6	0	8	24
New York City	2	17	0	3	0	6	28
Long Island	1	7	0	6	0	5	19
New York State Total	6	42	1	30	0	41	120

TABLE IV (C)

Limited Review Projects

Region	DTC	HOSPITAL	RHCF	TOTAL
Western	4	25	4	33
Finger Lakes	5	24	6	35
Central	10	22	2	34
NY-Penn	0	3	1	4
Northeastern	0	26	5	31
Hudson Valley	10	22	8	40
New York City	30	85	19	134
Nassau-Suffolk	1	25	2	28
New York State Total	60	232	47	339

TABLE V
Public Health and Health Planning Council
Establishment Projects Reviewed by Facility Type
2017

Facility Type	Current Year				2016	2015	2014
	Approval	Disapproval	Deferral	Total	Total	Total	Total
Hospitals	11	0	0	11	11	11	10
Residential Health Care Facilities	39	0	0	39	46	27	39
Diagnostic and Treatment Centers	37	0	0	37	31	48	40
Certified Home Health Agencies	6	0	0	6	6	4	13
Hospices	1	0	0	1	0	0	1
Long Term Home Health Care	0	0	0	0	0	0	1
New York State Total	94	0	0	94	94	90	104

Project Review 2017

The following projects were reviewed by the Establishment and Project Review Committee and forwarded to the Public Health and Health Planning Council in 2017.

HOSPITALS

Hospital Establishments

- 172166 E Community Providers, Inc.
Disestablishment of Community Providers, Inc. as co-active parent, co-operator, and sole member of Champlain Valley Physicians Hospital Medical Center, Elizabethtown Community Hospital, and Alice Hyde Medical Center

- 162324 E Northwell Healthcare, Inc.
Established Northwell Healthcare, Inc. as the active parent and co-operator of Northern Westchester Hospital

- 162330 E Northwell Healthcare, Inc.
Establish Northwell Healthcare, Inc. as the active parent and co-operator of Phelps Memorial Hospital Association

- 162353 E Northwell Quality and Medical Affairs, Inc.
Establish Northwell Quality and Medical Affairs, Inc. as the second active parent of seven (7) hospitals and a residential health care facility co-operated by Northwell Healthcare, Inc.

- 172262 E Nyack Hospital
Establish Montefiore Health System, Inc. as the active parent and co-operator of Nyack Hospital

- 162467 E Samaritan Medical Center
Establish Samaritan Medical Center as the active parent of Samaritan Keep Nursing Home, Inc and Samaritan Senior Village, two Residential Health Care Facilities located at 133 Pratt Street, Watertown and 22691 Campus Drive, Watertown respectively

- 172263 E St. Luke's Cornwall Hospital/Newburgh
Establish Montefiore Health System, Inc. as the active parent and co-operator of St. Luke's Cornwall Hospital

- 162407 E Upper Allegheny Health System
Establish Kaleida Health as the parent of Upper Allegheny Health System and active parent/co-operator of Olean General Hospital

- 162391 E Winthrop-University Hospital
Establish NYU Langone Health System as the active parent and co-operator of Winthrop-University Hospital and Winthrop-University Hospital Home Health Agency

- 162396 E WMC Health Network - Ulster, Inc.
Establish WMC Health Network - Ulster, Inc. as the parent of HealthAlliance, Inc., and the active parent/co-operator of HealthAlliance Hospital Broadway Campus, HealthAlliance Hospital Mary's Avenue Campus, and Margaretville Hospital

Project Review 2017

Hospital Mergers

- 171054 C Aurelia Osborn Fox Memorial Hospital
Certify Tri Town Regional Healthcare, an existing hospital located at 43 Pearl Street West, Sidney, as a division of the hospital and decertify all inpatient beds to create an off-campus emergency department
- 172071 E Brooks Memorial Hospital
Merge TLC Health Network (including a hospital, extensions, a residential health care facility, a certified home health agency and a long term home health care program) and Lake Erie Regional Health System of New York into Brooks Memorial Hosp., Inc.
- 172084 C Olean General Hospital
Merge Bradford Regional Medical Center located in Bradford, PA into Olean General Hospital
- 172133 C The New York & Presbyterian Hospital, Inc.
Acquire New York Presbyterian/Lawrence Hospital located at 55 Palmer Avenue, Bronxville and certify it as a new division of New York Presbyterian Hospital

Hospital Modernizations or Expansions with Capital Cost in Excess of \$50 Million

- 172211 C Brooks Memorial Hospital \$ 67,166,994
Build a replacement facility, decertify 36 total beds for net new total of 29 total beds and decertify therapeutic radiology, chronic renal dialysis, and home peritoneal dialysis training and support - EHCPS Grant
- 171047 C Erie County Medical Center \$ 55,329,160
Expand and modernize the Emergency Department
- 162544 C Memorial Hospital for Cancer and Allied Diseases \$ 1,549,958,915
Certify a new hospital division to be located at 503 East 74th Street, New York (amends and supercedes CON # 131326)
- 162023 C NYU Lutheran Medical Center \$ 97,512,978
Implement an enterprise clinical platform (ECP) as the core technology infrastructure of the NYU Lutheran Medical Center PPS – CRFP
- 162380 C Rochester General Hospital \$ 253,663,869
Construct a new seven (7)-story building connected to the hospital to improve and modernize inpatient and surgical areas

Transplant Services

- 171167 C North Shore University Hospital \$ 375,342
Certify adult heart transplant service
- 162381 C NYU Hospitals Center
Certify Adult Heart Transplant Services
- 171344 C Women And Children's Hospital Of Buffalo
Certify Bone Marrow Transplant Services and two (2) Bone Marrow Transplant beds under a DSRIP waiver - DSRIP

Project Review 2017

Hospital Ambulatory Surgery Centers

171176 C	NYU Hospitals Center Certify and construct a new extension clinic to be located at 175 Delancey Street, New York for the provision of multi-specialty ambulatory surgery service and physical therapy	\$	29,077,298
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Hospital Beds

171075 C	Eastern Niagara Hospital Convert an extension clinic located at 2600 William Street, Newfane to a Division of the hospital and relocate the existing 20-bed Chemical Dependence Rehabilitation unit from the Lockport site to the Newfane site and certify an additional 10 beds	\$	583,531
172161 C	University Hospital SUNY Health Science Center Renovate vacant space on the 7th floor to create an 8-bed adolescent psychiatry unit for a new total certified bed count of 417	\$	3,197,777

Hospital Modernizations or Expansions with Capital Cost Less Than \$50 Million

171267 C	F.F. Thompson Hospital Construct a new extension clinic to be located at 335 Parish Street, Canandaigua	\$	19,850,000
171326 C	St. Francis Hospital Certify additional space at existing extension clinic and certify Radiology - Therapeutic and Medical Services - Other Medical Specialties services		
162286 C	University Hospital SUNY Health Science Center Expand an existing extension clinic located at 1000 East Genesee Street, Syracuse by converting an adjacent private radiation oncology practice and certify Radiology-Therapeutic Services		
162281 C	University Hospital SUNY Health Science Center Certify a new extension clinic by converting an existing private radiation oncology practice located at 105 County Route 45A, Oswego and certifying Radiology-Therapeutic Services		

RESIDENTIAL HEALTH CARE FACILITIES

RHCF Establishments

171227 E	104 Old Niagara Road Operating Company, LLC d/b/a Elderwood at Lockport Establish 104 Old Niagara Road Operating Company, LLC as the new operator of the 126-bed residential health care facility located at 104 Old Niagara Road, Lockport that is currently operated as Odd Fellow & Rebekah Rehabilitation & Health Care Center		
171342 E	112 Ski Bowl Road Operating Company, LLC d/b/a Elderwood at North Creek Establish 112 Ski Bowl Road Operating Company, LLC as the new operator of Adirondack Tri-County Nursing and Rehabilitation Center, Inc., an existing 82-bed residential health care facility located at 112 Ski Bowl Road, North Creek		
171128 E	Barnwell Operations Associates LLC d/b/a The Grand Rehabilitation and Nursing at Barnwell Establish Barnwell Operations Associates LLC as the new operator of the 236-bed residential health care facility located at 3230 Church Street, Valatie currently operated as Barnwell Nursing & Rehabilitation Center		

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162463	B	Cayuga Ridge, LLC d/b/a Cayuga Nursing and Rehabilitation Center Re-establish Cayuga Ridge, LLC as the operator of Cayuga Ridge Extended Care, a 160-bed Residential Health Care Facility located at 1229 Trumansburg Road, Ithaca, decertify 16 RHCF beds, certify Respite services, and perform requisite renovations	\$	18,297,268
172264	E	Clinton Square Operations, LLC d/b/a Clinton Square Nursing and Rehabilitation Center Establish Clinton Square Operations, LLC as the new operator of James Square Nursing and Rehabilitation Centre, an existing 440-bed residential health care facility		
162256	E	CLR Carthage LLC d/b/a The Country Manor Nursing and Rehabilitation Center Establish CLR Carthage LLC as the new operator of The Country Manor Nursing and Rehabilitation Centre, a 90-bed Residential Health Care Facility currently operated by Carthage Nursing and Rehabilitation Center, LLC		
162261	E	CLR Glens Falls LLC d/b/a The Stanton Nursing and Rehabilitation Center Establish CLR Glens Falls LLC as the new operator of The Stanton Nursing and Rehabilitation Centre, a 120-bed Residential Health Care Facility currently operated by Glens Falls Nursing & Rehabilitation Center, LLC, and decertify three (3) RHCF beds		
162259	E	CLR Granville LLC d/b/a The Orchard Nursing and Rehabilitation Center Establish CLR Granville LLC as the new operator of The Orchard Nursing and Rehabilitation Center, an 88-bed residential health care facility currently operated by Granville Nursing and Rehabilitation Center, LLC		
162257	E	CLR Minoa LLC d/b/a The Crossings Nursing and Rehabilitation Center Establish CLR Minoa LLC as the new operator of The Crossings Nursing and Rehabilitation Centre, an 82-bed Residential Health Care Facility (RHCF) currently operated by Minoa Nursing and Rehabilitation Center, LLC, and decertify two (2) RHCF beds		
162258	E	CLR New Paltz LLC d/b/a The Mountain View Nursing and Rehabilitation Center Establish CLR New Paltz LLC as the new operator of The Mountain View Nursing and Rehabilitation Center, a 79-bed residential health care facility currently operated by Jansen Road Nursing and Rehabilitation Center, LLC and decertify two (2) RHCF beds		
162255	E	CLR Schenectady LLC d/b/a The Capital Living Nursing and Rehabilitation Center Establish CLR Schenectady LLC as the new operator of The Capital Living Nursing and Rehabilitation Centre, a 240-bed Residential Health Care Facility currently operated by Schenectady Nursing & Rehabilitation Center, LLC		
162260	E	CLR Troy LLC d/b/a The Springs Nursing and Rehabilitation Center Establish CLR Troy LLC as the new operator of The Springs Nursing and Rehabilitation Center, an 80-bed residential health care facility (RHCF) currently operated by Troy Nursing and Rehabilitation Center, LLC, and decertify two (2) RHCF beds		
152135	E	Delmar Acquisition I LLC d/b/a Bethlehem Commons Nursing and Rehabilitation Center Acquire the operating assets of the 120-bed skilled nursing facility located at 125 Rockefeller Road, Delmar		
171109	E	FSNR SNF, LLC d/b/a Four Seasons Nursing and Rehabilitation Center Establish FSNR SNF, LLC as the new operator of the 270-bed residential health care facility located at 1555 Rockaway Parkway and its two off-site adult day health care programs		

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- 161449 E GRNC Operating LLC d/b/a Ghent Rehabilitation & Nursing Center
Establish GRNC Operating LLC as the new operator of the 120-bed residential health care facility located at 1 Whittier Way, Gent that is currently operated as the Whittier Rehabilitation & Skilled Nursing Center (companion to 162070)
- 171302 E Hampton NH Operating, LLC d/b/a Westhampton Care Center
Establish NH Operating, LLC as the new operator of the 180-bed residential health care facility located at 78 Old Country Road, Westhampton currently operated as Westhampton Care Center
- 162532 E Highland Nursing Home Inc.
Transfer 100% ownership interest from the sole current member to three (3) new members
- 171229 E ILF Operating, LLC d/b/a Elm Manor Care and Rehabilitation Center
Establish ILF Operating, LLC as the new operator of the 46-bed residential health care facility located at 210 North Main Street, Canandaigua, currently operated as Elm Manor Nursing Home
- 161200 E Kennedy Pavilion RH LLC d/b/a The Pavilion at Queens for Rehabilitation & Nursing
Establish Kennedy Pavilion RH LLC as the new operator of The Pavilion at Queens for Rehabilitation & Nursing, a 302-bed residential health care facility located at 36-17 Parsons Boulevard, Flushing
- 171451 E L & A Operational LLC d/b/a Sayville Nursing and Rehabilitation Center
Establish L & A Operational LLC, d/b/a Sayville Nursing and Rehabilitation Center as the new operator of Sayville Rehabilitation and Nursing Center, a 180-bed residential health care facility located at 300 Broadway Avenue, Sayville
- 171231 E LFG Operating, LLC d/b/a Wedgewood Care and Rehabilitation Center
Establish LFG Operating, LLC as the new operator of the 29-bed residential health care facility located at 5 Church Street, Spencerport, currently operated as Wedgewood Nursing Home
- 171017 E Massapequa Center LLC d/b/a Massapequa Center Rehabilitation and Nursing
Establish Massapequa Center LLC as the new operator of the 320-bed residential health care facility located at 399 County Line Road, Amityville currently operated as Broadlawn Manor Nursing and Rehabilitation Center
- 171450 E Mills Pond Nursing and Rehabilitation Center
Establish S & J Operational LLC d/b/a Mills Pond Nursing and Rehabilitation Center as the new operator of Mills Pond Rehabilitation and Nursing Center, a 250-bed residential health care facility located at 273 Moriches Road, St. James
- 162541 E Nyack Operating LLC d/b/a Nyack Ridge Rehabilitation and Nursing Center
Establish Nyack Operating LLC as the new operator of Nyack Manor Nursing Home, a 160-bed residential health care facility located at 476 Christian Herald Road, Valley Cottage
- 162190 E Optima Care Little Neck, LLC d/b/a Little Neck Care Center
Establish Optima Care Little Neck, LLC as the new operator of the 120-bed residential health care facility located at 260-19 Nassau Boulevard, Little Neck, currently operated as the Little Neck Care Center

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- 162187 E Optima Care Smithtown, LLC d/b/a Brookside Multicare Nursing Center
Establish Optima Care Smithtown, LLC as the new operator of the 353-bed residential health care facility located at 7 Route 25A, Smithtown currently operated as Brookside Multicare Nursing Center
- 162192 E Optima Care White Plains, LLC d/b/a White Plains Center for Nursing Care
Establish Optima Care White Plains, LLC as the new operator of the 88-bed residential health care facility located at 220 West Point Road, White Plains, which is currently operated as White Plains Center for Nursing Care
- 172191 E Otsego SNF Operations Associates LLC d/b/a Cooperstown Center for Rehabilitation and Nursing
Establish Otsego SNF Operations Associates LLC as the new operator of a 174-bed Residential Health Care Facility and a Long Term Home Health Care Program located at 128 Phoenix Mills Cross Road, Cooperstown currently operated by CCRN Operator, LLC
- 171186 E Prospect Acquisition I, LLC d/b/aA Downtown Brooklyn Nursing & Rehabilitation Center
Establish Prospect Acquisition I, LLC as the new operator of the 320-bed residential health care facility located at 520 Prospect Place, Brooklyn
- 171330 E Queens Dialysis at The Pavilion
Transfer 70% ownership interest to six (6) new members from one (1) withdrawing member and two (2) remaining members.
- 162274 E Rockaway Operations Associates LLC d/b/a Far Rockaway Center for Rehabilitation and Nursing
Establish Rockaway Operations Associates LLC d/b/a Far Rockaway Center for Rehabilitation and Nursing as the new operator of Far Rockaway Nursing Home, a 100-bed Residential Health Care Facility located at 13-11 Virginia Street, Far Rockaway
- 172146 E Roscoe Regional Healthcare, LLC d/b/a Roscoe Rehabilitation and Nursing Center
Establish Roscoe Regional Healthcare, LLC as the new operator of the 85-bed residential health care facility located at 420 Rockland Road, Roscoe
- 171180 E RTRNC, LLC d/b/a Robinson Terrace Rehabilitation and Nursing Center
Establish RTRNC, LLC as the new operator of Robinson Terrace, a 120-bed residential health care facility located at 28652 State Highway 23, Stamford
- 161323 E Sapphire HC LLC d/b/a Briarcliff Manor Center for Rehabilitation and Nursing Care
Establish Sapphire HC LLC as the new operator of a 131-bed residential health care facility (RHCF) located at 620 Sleepy Hollow Road, Briarcliff Manor, currently operated by Elant at Brandywine, decertify 11 RHCF beds, and certify Respite 2 services
- 171239 E Somers Operating, LLC d/b/a Somers Rehabilitation & Nursing Center
Establish Somers Operating, LLC as the new operator of the 300-bed residential health care facility located at 189 Route 100, Somers currently operated as Somers Manor Rehabilitation & Nursing Center
- 162570 E The Center for Nursing and Rehabilitation at Hoosick Falls
Establish SVHC-Hoosick Falls LLC as the active parent and co-operator of The Center for Nursing and Rehabilitation at Hoosick Falls, an 82-bed residential health care facility

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- 172125 E Utica Operations Associates LLC d/b/a Oneida Center for Rehabilitation and Nursing
Establish Utica Operations Associates LLC as the new operator of the 120-bed residential health care facility located at 1445 Kemble Street, Utica currently operated as Focus Rehabilitation and Nursing Center at Utica
- 161262 E YGC at Woodycrest, LLC d/b/a Highbridge Woodycrest Center
Establish YGC at Woodycrest, LLC as the new operator of the existing 90-bed residential health care facility located at 936 Woodycrest Avenue, Bronx, currently operated as The Bronx-Lebanon Highbridge Woodycrest Center
- 162385 E Yonkers Gardens, LLC d/b/a Yonkers Gardens Center for Nursing and Rehabilitation
Establish Yonkers Gardens, LLC as the new operator of St. Joseph's Hospital Nursing Home of Yonkers New York, Inc., a 200-bed Residential Health Care Facility located at 127 South Broadway Yonkers

RHCF Modernizations or Expansions with Capital Cost in Excess of \$25 Million

- 171289 C Albany County Nursing Home
Perform renovations and construct multiple additions to upgrade and modernize the facility
- \$ 61,450,000

RHCF Beds

- 162251 C Fox Run at Orchard Park
Construct a 14,000 square foot two-story addition and add 10 RHCF beds to the Continuing Care Retirement Community for a total of 60 RHCF beds
- \$ 7,163,485
- 171079 C Victoria Home
Construct a 90-bed replacement facility with 45 residential health care facility beds and 45 neurodegenerative beds for a total of 41 net new beds
- \$ 35,956,874

DIAGNOSTIC AND TREATMENT CENTERS

Diagnostic and Treatment Center Establishments

- 162088 E Day-OP Center of Long Island Inc.
Transfer of 100% ownership interest from the estate of the sole current member to one (1) new sole shareholder of the Center
- 171282 B Dutchess Ambulatory Surgical Center
Transfer 74.1% interest to ten new members and perform renovations to add two operating rooms
- \$ 1,180,103
- 171220 E Fifth Avenue Surgery Center
Transfer of 60% ownership interest to one new member from nine (9) withdrawing members and three (3) remaining members
- 161035 E Lafayette Medical Approach, LLC
Transfer of 10% ownership interest to one (1) new member from one (1) original member
- 162290 E Melville SC, LLC d/b/a Melville Surgery Center
Transfer 51% membership interest to Northwell Health Melville ASC Ventures, LLC

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162300 E	Plattsburgh ASC, LLC d/b/a Cataract Center for the Adirondacks Transfer 100% ownership from two withdrawing members to two new members		
162556 E	Progressive Surgery Center, LLC Transfer 82.473% from one (1) current member to two (2) new members and certify Lithotripsy services		
171310 E	Queens Boulevard ASC, LLC Transfer 9% ownership to one (1) new member		
162581 E	SCOB, LLC d/b/a SurgiCare of Brooklyn Establish SCOB, LLC as the new operator of the ambulatory surgery center services located at 313 43rd Street, Brooklyn; New York Center for Specialty Surgery will continue to operate the other services at the site in separate space		
162438 E	Saratoga-Schenectady Endoscopy Center, LLC Transfer 30.21% membership interest to four (4) new members		
171432 E	Sheepshead Bay Surgery Center Transfer interest from one existing shareholder to four existing shareholders increasing their shares to over ten percent each		
172060 B	Starling Diagnostics, LLC d/b/a Starling Diagnostic & Imaging Center Establish and construct a diagnostic and treatment center to be located at 1480 East Avenue, Bronx	\$	9,878,027
172129 E	Sterling Surgical Center, LLC Transfer of 40% ownership interest to one (1) new member, the withdrawal of one (1) member and a transfer between existing members		
171053 E	Surgical Specialty Center of Westchester Establish Northwell Health Westchester Multispecialty Ventures, LLC as a 20% member of the facility		

Freestanding Ambulatory Surgery Centers

171438 C	Advanced Surgery Center Certify an existing dual-single specialty ambulatory surgery center as a multi-specialty ambulatory surgery center		
171477 B	Clifton Park ASC, LLC d/b/a OrthoNY Surgical Suites Establish and construct a multi-specialty ambulatory surgery center to be located at 15 Park Avenue, Clifton Park	\$	5,631,097
171077 B	CMSC, LLC t/b/k/a CitiMed Surgery Center, LLC Establish and construct a new multi-specialty ambulatory surgery center to be located at 92-12 165th Street, Jamaica	\$	3,028,838
172164 B	Ellis Ambulatory Surgery Center, LLC Establish and construct a multi-specialty ambulatory surgery center to be located at 105 Sitterly Road, Clifton Park	\$	13,642,993

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162429 C	Gramercy Park Digestive Disease Center Certify a single specialty gastroenterology freestanding ambulatory surgery center extension clinic to be located at 2 Bennett Avenue, New York	\$	1,939,783
162552 B	HSS West Side ASC Establish and construct a single-specialty freestanding Ambulatory Surgery Center to be located at 600-610 West 58th Street, New York	\$	14,413,813
162026 B	Manhattan RSC, LLC d/b/a Manhattan Reproductive Surgery Center Establish and construct a freestanding single specialty ambulatory surgery center providing gynecological services to be located at 65 Broadway, New York	\$	4,131,814
162358 B	North Fork SC, LLC Establish and construct a dual Single-Specialty Freestanding Ambulatory Surgical Center for gastroenterology and pain management, to be located at 700 Boisseau Avenue, Southold	\$	3,496,465
172083 C	Specialists' One-Day Surgery Center, LLC Construct a new ambulatory surgery extension facility for orthopedics to be located at 5801 East Taft Road, Syracuse and renovate the existing facility at 190 Intrepid Lane, Syracuse to reconfigure and downsize that location	\$	15,473,657
171198 B	Star Suites, LLC t/b/k/a Star Surgical Suites, LLC Establish and construct a single-specialty ambulatory surgery center specializing in gastroenterology located at 623 Stewart Avenue, Garden City (amends and supercedes #161009)	\$	5,861,229

Requests for Permanent Life

162212 E	Griffiss Surgery Center Request a two (2)-year extension of temporary life for CON #092062
162428 E	Heritage One Day Surgery LLC Request for indefinite life for CON #111133
162112 E	Hudson Valley Center for Digestive Health Request for indefinite life for CON #111502
162445 E	Putnam Gastroenterology Request indefinite life for CON #111138
161303 E	Smile New York Outreach, LLC Mobile Dental Clinic Request a three (3) year extension of temporary life for CON #101116 and transfer of 100% membership interest to one (1) new member
171297 E	Syracuse Surgery Center Request for indefinite life for CON #111196
172004 E	The Endoscopy Center of New York Transfer of 30% ownership interest to one (1) new member and a request for a three year extension of the limited life for CON 111488

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- 171110 E University Gastroenterology at the Philip G. Holtzapple Endoscopy Center
Request for indefinite life for CON #111362
- 171020 E West Side GI
Request for indefinite life for CON #101167

Establishment of New Dialysis Providers (Change of Ownership)

- 171305 E Fishkill Dialysis Center
Transfer of 100% ownership interest to a new member limited liability company
- 171122 E Freedom Center of Syosset, LLC
Establish Freedom Center of Syosset, LLC as the new operator of the 14-station chronic renal dialysis facility located at 760 Broadway, Hicksville currently operated by New York Dialysis Services, Inc.
- 171304 E FSNR Dialysis, LLC d/b/a Four Seasons Dialysis Center
Establish FSNR Dialysis, LLC d/b/a Four Seasons Dialysis Center as the new operator of a 24-station dialysis center located at 1170 East 98th Street, Brooklyn currently operated by Four Seasons Dialysis Center, LLC
- 162543 E True North II DC, LLC d/b/a East Islip Dialysis
Establish True North II DC, LLC as the operator of a 21-station chronic renal dialysis diagnostic and treatment center located at 200 Carleton Avenue, East Islip, currently operated by Knickerbocker Dialysis, Inc.

Establishment of New Dialysis Providers with New Dialysis Stations

- | | | | |
|----------|--|----|-----------|
| 161355 B | Freedom Center of Newark, LLC d/b/a Fresenius Kidney Care - Newark
Establish Freedom Center of Newark, LLC as the new operator of the facility located at 305 West Shore Boulevard, Newark currently operated by New York Dialysis Services, Inc and increase the number of stations from 14 to 17 stations | \$ | 134,928 |
| 171447 B | Freedom Center of Westmere, LLC
Establish Freedom Center of Westmere, LLC as the new operator of the 12-station chronic renal dialysis center located at 178 Washington Avenue, Albany currently operated as FMS-Westmere Dialysis Center, and add five stations for a total of 17stations | \$ | 71,088 |
| 162601 B | The Rogosin Institute at Methodist Home for Nursing and Rehabilitation, LLC
Establish and construct a 16-station chronic renal dialysis center to be located at 4499 Manhattan College Parkway, Bronx at the site of the Methodist Home for Nursing and Rehabilitation - CRFP | \$ | 3,076,607 |

Diagnostic and Treatment Center Modernizations and Expansions Less Than \$25 Million

- | | | | |
|----------|---|----|------------|
| 171142 C | Joseph P. Addabbo - Family Health Center
Construct a new three-story addition and perform renovations within the existing structure - Safety Net | \$ | 22,848,778 |
|----------|---|----|------------|

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CERTIFIED HOME HEALTH AGENCIES

Certified Home Health Agencies

- 172049 E Gurwin Certified Home Health Agency
Establish Gurwin Healthcare System, Inc. as the sole corporate member of Rosalind & Joseph Gurwin Jewish Geriatric Center of Long Island Inc.
- 171315 E Jamaica Acquisition III, LLC d/b/a Hillside Certified Home Health Agency
Establish Jamaica Acquisition III, LLC as the new operator of the certified home health agency located at 3155 Grace Avenue, Bronx, currently operated as Hillside Manor Certified Home Care Agency
- 172134 E Lawrence Home Care of Westchester
Disestablishment of New York Presbyterian/Lawrence Hospital (NYP/LH) as sole corporate member of Lawrence Care, Inc., the operator of a Certified Home Health Agency and a Hospice
- 171408 E Personal Touch Home Aides of New York Inc
Merge PTS of Westchester, Inc, an existing CHHA serving Westchester County, with Personal Touch Home Aides of New York Inc, resulting in the closure of PTS of Westchester, and the addition of Westchester County to Personal Touch license
- 162220 E Prime Home Health Services, LLC
Establish Prime Home Health Services, LLC as the new operator of the certified home health agency located at 965 Dutchess Turnpike, Poughkeepsie which is currently operated as TLCN Home Care and certify Personal Care services
- 162447 E Visiting Nurse Association of Hudson Valley
Establish Northwell Healthcare, Inc. as the new active parent and sole member of Visiting Nurse Association of Hudson Valley (companion to 162451 & 162459)

Hospices

- 162451 E Hospice Care in Westchester and Putnam, Inc.
Establish Northwell Healthcare, Inc. as the new active parent and sole member of Hospice Care in Westchester and Putnam, Inc. (companion to 162447 & 162459)

Ambulatory Surgery Centers - Limited Life Report

February 2018

Original Limited Life Projects

Reports required - Annually

CON #	Facility Name	County	OpCert Start Date	OpCert Exp Date	Specialty Type	Approved Target %		Year Two			Year Three			Year Four		
						Charity Care	Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity care	Actual Medicaid
111165	Queens Boulevard GI, LLC	Queens	3/25/2013	3/24/2018	Gastroenterology	2.5%	25.9%	8,492	1.6%	33.5%	9,436	2.0%	48.2%	9,698	0.4%	47.0%
101134	Manhattan Surgery Center	New York	4/1/2013	3/31/2018	Multi	2.0%	5.0%	2,502	1.1%	2.9%	5,173	1.3%	8.3%	5,870	N/A	5.1%
092069	WNY Medical Management, LLC ¹	Erie	4/10/2013	4/10/2018	Pain Management	2.0%	2.0%	902	0.0%	5.9%	794	1.9%	9.4%	1,170	2.2%	7.6%
111076	Queens Endoscopy ASC, LLC	Queens	4/23/2013	4/22/2018	Gastroenterology	2.5%	15.9%	14,736	0.2%	4.9%	13,003	0.8%	34.3%	12,652	1.5%	29.7%
111409	Flushing Endoscopy Center, LLC	Queens	5/1/2013	4/30/2018	Gastroenterology	2.5%	15.9%	14,723	0.0%	48.7%	16,917	0.8%	48.8%	14,814	1.6%	47.4%
112179	Mohawk Valley Eye Surgery ¹	Montgomery	6/11/2013	6/11/2018	Ophthalmology	2.0%	22.0%	1,242	0.1%	18.8%	1,392	3.7%	23.6%	1,500	3.4%	20.8%
112382	New York Eye Surgical (North Country)	Saratoga	7/31/2013	7/31/2018	Ophthalmology	2.0%	2.0%	1,855	0.0%	4.9%	2,457	0.0%	3.9%	3,380	0.0%	0.7%
121346	White Plains Ambulatory Surgery, LLC ¹	Westchester	8/6/2013	8/5/2018	Multi	2.0%	15.0%	983	0.0%	0.0%	855	0.0%	0.0%	561	0.0%	3.6%
112379	Surgery Ctr at Orthopedic Associates, LLC	Dutchess	8/16/2013	8/15/2018	Multi	2.2%	15.5%	2,790	0.3%	6.8%	4,322	0.0%	1.7%	5,116	0.1%	8.2%
112222	Brooklyn SC, LLC ¹	Kings	11/1/2013	10/31/2018	Multi	2.0%	6.0%	5,340	0.2%	10.7%	10,503	0.3%	13.1%	10,199	0.3%	18.1%
121140	Endoscopy Center of Niagara	Niagara	2/24/2014	2/23/2019	Gastroenterology	2.0%	4.8%	3,159	0.1%	9.0%	4,046	0.0%	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%	5,467	1.0%	18.0%			
121412	Advanced Surgery Center of Long island	Suffolk	6/4/2014	6/4/2019	Gastro/Pain Mgmt	2.0%	5.0%	6,774	0.3%	3.2%	7,289	0.5%	4.7%			
131308	Great South Bay Endoscopy	Suffolk	8/5/2014	8/4/2019	Gastroenterology	2.5%	10.4%	4,565	0.0%	1.3%	5,337	0.1%	7.9%			
112032	PBGS, LLC	Kings	10/2/2014	10/1/2019	Gynecology	2.0%	55.5%	5,910	0.0%	55.2%	6,165	1.6%	52.0%			
122280	Cortland Surgical Center ¹	Cortland	10/6/2014	10/5/2019	Otolaryngology(ENT)	2.0%	22.1%	773	0.0%	33.2%	2,417	2.2%	36.4%			
111439	Empire State Ambulatory	Bronx	2/19/2015	2/18/2020	Multi	2.0%	10.2%	3,748	N/A	18.5%						
111552	North Queens Surgical Center	Queens	3/5/2015	3/4/2020	Multi	2.0%	5.0%	4,593	N/A	22.0%						
111277	Avicenna ASC, Inc.	Bronx	3/18/2015	3/17/2020	Multi	4.0%	65.0%	No information located in SPARCS								
122164	Mason Eye Surgery Center	Queens	3/25/2015	3/24/2020	Ophthalmology	2.0%	49.9%	1,233	2.2%	50.6%						
102452	Fromer LLC Eye Center of New York	Bronx	4/7/2015	4/6/2020	Ophthalmology	0.0%	40.0%	2,323	N/A	14.4%						
122265	Island Ambulatory Surgery ¹	Kings	4/21/2015	4/20/2020	Multi	2.0%	16.0%	11,507	6.9%	17.6%						
131296	Apex Surgical Center	Oneida	7/10/2015	7/9/2020	Multi	2.0%	5.8%	3,502	0.3%	8.1%						
122104	GoldStep Ambulatory Surgery	Kings	7/17/2015	7/16/2020	Multi	2.0%	60.0%	772	1.8%	4.5%						
132346	The Northway Surgery & Pain Center	Saratoga	10/19/2015	10/18/2020	Pain Management	3.0%	3.3%	6,403	0.0%	7.6%						
132281	Northern GI endoscopy ¹	Warren	10/23/2015	10/22/2020	Gastroenterology	2.0%	7.0%	3,235	0.0%	5.1%						
131026	OMNI Surgery Center	Oneida	12/8/2015	12/7/2020	Pain Management	2.0%	5.2%	2,486	N/A	0.0%						
132108	Ambulatory Surgery Center of Niagara	Niagara	3/10/2016	3/9/2021	Ophthalmology	2.0%	4.0%									
131056	Endoscopy Center of Queens	Queens	3/21/2016	3/20/2021	Gastroenterology	2.0%	5.0%									
121017	Surgery of Tomorrow	Kings	4/25/2016	4/24/2021	Gynecology	2.5%	29.2%									
131347	Southtowns Surgery Center	Erie	7/26/2016	7/25/2021	Multi	2.0%	1.2%									
132340	Richmond Pain Management ASC	Richmond	8/5/2016	8/4/2021	Pain Management	2.0%	5.0%									
121104	AMSC, LLC	Bronx	12/5/2016	12/4/2021	Multi	2.2%	50.8%									
151019	Liberty Endoscopy Center	New York	1/13/2017	1/12/2022	Gastroenterology	2.0%	3.0%	Year Two data not yet due								
161138	Gastroenterology of Westchester, LLC	Westchester	6/9/2017	6/8/2022	Gastroenterology	2.0%	25.0%	Year Two data not yet due								
151246	Mid-Bronx Endoscopy Center	Bronx	8/11/2017	8/10/2022	Gastroenterology	2.0%	50.0%	Year Two data not yet due								
151277	HSS ASC of Manhattan	New York	9/13/2017	9/12/2022	Orthopedics	1.2%	1.7%	Year Two data not yet due								
152219	Greenwich Village Ambulatory Surgery Center, LLC	New York	10/13/2017	10/12/2022	Multi	2.0%	2.9%	Year Two data not yet due								
92042	CHC Surgical Center, LLC	Kings	10/13/2017	10/12/2022	Pain Management	2.0%	2.7%	Year Two data not yet due								
¹ New information for 2016 from Annual Report																
						Data Sources (based on OpCert Start Year in table below, except for footnoted facilities):										
						OpCert start year 2013- Yr 2, Yr 3 data from Cost or Annual Report; Yr 4 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										
						DOH staff has confirmed that facilities are unable to accurately reflect charity care through SPARCS										
						Submitted AHCF cost reports may inconsistently display Medicaid Managed Care										
						2017 SPARCS data not yet available										
						OpCert Start										
						Year										
						Year 2										
						Year 3										
						Year 4										
						2013				2016						
						2014				2017						
						2015				2018						
						2016				2019						
						2017				2020						

Ambulatory Surgery Centers - Limited Life Report

February 2018

Limited Life Extension Projects

Reports required - Quarterly

						Approved Target %		2016		
CON #	Facility Name	County	Opcert Start Date	Opcert Exp Date	Specialty Type	Charity Care	Medicaid	Actual visits	Actual charity care	Actual Medicaid
151227	SurgiCare of Manhattan, LLC	New York	4/20/2016	4/19/2018	Multi	2.0%	2.0%	4,353	N/A	2.1%
152356	Advanced Surgery Center	Rockland	5/2/2016	5/1/2018	Plastic & Ophthalmology	3.2%	2.2%	456	N/A	0.9%
162212	Griffiss Eye Center, LLC	Oneida	4/14/2017	3/9/2019	Multi	1.1%	7.0%	3,781	N/A	6.0%
172004	The Endoscopy Center of New York	New York	11/21/2017	11/20/2020	Gastroenterology	1.5%	4.8%	9,914	0.7%	2.5%
Data Source for 2016 from Annual Report if filed; otherwise from SPARCS										
DOH staff has confirmed that facilities are unable to accurately reflect charity care through SPARCS										
Submitted AHCF cost reports may inconsistently display Medicaid Managed Care										
2017 SPARCS data not yet available										

Ambulatory Surgery Centers - Permanent Life Report

February 2018

Permanent Life Projects									
<i>Annual Reports no longer required after approval</i>									
CON #	Facility Name	County	Date Permanent Life Granted	Specialty Type	Approved Target %		2016		
					Charity Care	Medicaid	Actual visits	Charity care	Medicaid
122223	Hudson Valley Endoscopy Center	Dutchess	12/20/2013	Gastroenterology	0.0%	8.1%	7,813	0.6%	13.8%
141069	Greater NY Endoscopy Surgical Center	Kings	9/5/2014	Gastroenterology	8.5%	25.7%	8,062	N/A	39.7%
151201	Crystal Run ASC of Middletown	Orange	12/4/2015	Multi	2.0%	15.4%	10,944	N/A	16.5%
152036	Endoscopy Center of Central NY	Onondaga	12/4/2015	Gastroenterology	0.9%	4.5%	4,141	N/A	0.4%
152002	Upstate Orthopedics ASC	Onondaga	9/28/2015	Multi	2.0%	13.0%	5,216	N/A	15.7%
152327	East Side Endoscopy	New York	2/5/2016	Gastro / Pain Mgt	2.8%	10.7%	9,839	N/A	10.7%
161116	New York Endoscopy Center	Westchester	3/30/2016	Gastroenterology	5.4%	12.2%	2,117	N/A	8.4%
161083	Gastroenterology Care, LLP	Kings	6/9/2016	Gastroenterology	1.6%	35.5%	3,248	N/A	45.6%
161307	Meadowbrook Endoscopy	Nassau	6/28/2016	Gastroenterology	2.0%	20.0%	8,581	N/A	19.1%
161220	Surgical Specialty Care of Westchester	Westchester	8/5/2016	Multi	4.1%	7.4%	2,902	N/A	3.3%
161175	Mohawk Valley Endoscopy Center	Oneida	8/5/2016	Gastroenterology	1.2%	9.5%	9,320	0.5%	9.6%
161456	Manhattan Endo, LLC	New York	10/6/2016	Gastroenterology	1.9%	3.5%	16,063	N/A	3.9%
161415	Carnegie Hill Endo, LLC	New York	10/6/2016	Gastroenterology	2.3%	3.1%	12,201	N/A	2.3%
162428	Heritage One Day Surgery, LLC	Onondaga	4/7/2017	Pain Management	0.4%	14.8%	15,517	N/A	14.2%
162445	Putnam Endoscopy ASC, LLC	Putnam	4/7/2017	Gastroenterology	3.6%	4.8%	2,615	N/A	4.8%
171020	West Side GI, LLC	New York	5/10/2017	Gastroenterology	1.3%	20.7%	15,590	1.2%	21.1%
162112	Hudson Valley Center, LLC	Westchester	6/16/2017	Gastroenterology	1.4%	10.2%	2,776	N/A	11.9%
171110	Upstate Gastroenterology, LLC	Onondaga	6/16/2017	Gastroenterology	0.0%	23.0%	2,000	N/A	26.8%
171407	South Brooklyn Endoscopy	Kings	7/11/2017	Gastroenterology	1.3%	35.1%	14,748	1.1%	35.1%
172082	South Shore Surgery Center	Suffolk	9/7/2017	Multi	1.5%	11.8%	4,531	0.2%	14.7%
172169	The Rye ASC, LLC	Westchester	12/4/2017	Multi	1.3%	3.8%	4,676	0.8%	3.4%
171297	Syracuse Surgery Center	Onondaga	12/11/2017	Ophthalmology	0.0%	1.6%	1,225	N/A	2.0%
Data Source for 2016 from Annual Report if filed; otherwise from SPARCS									
DOH staff has confirmed that facilities are unable to accurately reflect charity care through SPARCS									
Submitted AHCF cost reports may inconsistently display Medicaid Managed Care									
2017 SPARCS data not yet available									