Public Health and Health Planning Council 2019 Annual Report

I. General Council Activities in 2019

The Public Health and Health Planning Council (PHHPC) held a total of 18 meetings.

Meeting Dates	<u>Meeting</u>	PHHPC Meeting Location
1/24/2019	Committee Day:	NYC
	Establishment and Project Review Committee	
2/14/2019	Committee on Codes, Regulations and Legislation	NYC
	Health Planning Committee	Buffalo Rochester
	Full Council	
3/28/2019	Establishment and Project Review Committee	Albany
	Health Planning Committee	
4/11/2019	Committee on Codes, Regulations and Legislation	Albany
	Full Council Annual Meeting	
5/15/2019	Joint Meeting of the Health Planning and Establishment and Project Review Committee	NYC Buffalo Rochester
5/16/2019	Committee Day:	NYC
	Establishment and Project Review Committee	
6/5/2019	Public Health Committee	NYC
6/6/2019	Committee on Codes, Regulations and Legislation	NYC
	Special Establishment and Project Review Committee	
	Full Council	

7/18/2019	Committee Day:	Albany
	Health Planning Committee	
	Establishment and Project Review Committee	
8/8/2019	Committee on Codes, Regulations and Legislation	NYC Buffalo
	Full Council	Rochester
9/12/2019	Special Committee on Codes, Regulations and Legislation Special Full Council	NYC Albany Buffalo Rochester
9/17/2019	Special Committee on Codes, Regulations and Legislation	NYC Albany Buffalo
	Special Full Council	Rochester
9/26/2019	Committee Day:	NYC
	Establishment and Project Review Committee	
10/10/2019	Committee on Codes, Regulations and Legislation Full Council	NYC
10/18/2019	Public Health Committee	NYC
11/20/2019	Health Planning Committee	NYC
11/21/2018	Committee Day:	NYC
	Establishment and Project Review Committee	
12/12/2019	Committee on Codes, Regulations and Legislation	NYC
	Full Council	

II. Membership

Jeffrey Kraut, Chair

Jo Ivey Boufford, M.D., Vice Chair Ann Monroe

Judy Baumgartner Mario Ortiz, R.N., Ph.D., F.A.A.N.

John Bennett, Jr., M.D., F.A.C.C., F.A.C.P. Ellen Rautenberg, M.H.S.

Howard Berliner, SC.D. Peter Robinson

Lawrence Brown, Jr., M.D., M.P.H., F.A.S.A.M. John Rugge, M.D., MPP
Kathleen Carver Cheney, Esq. Nilda Soto, MS Ed
Angel Alfonso Gutiérrez, M.D. Thomas Holt Theodore Strange, M.D.
Hugh Thomas, Esq.

Gary Kalkut, M.D. Anderson Torres, Ph.D., LCSW-R Scott La Rue Kevin Watkins, M.D., M.P.H.

Harvey Lawrence Patsy Yang, Dr.P.H.

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

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 2019

A. Committee on Codes, Regulations and Legislation

Members

Angel Alfonso Gutiérrez, M.D., Chair

Thomas Holt, Vice Chair

John Rugge, M.D., MPP

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

Kathleen Carver Cheney

Patsy Yang, Dr.P.H.

Work Conducted in 2019

EMERGENCY ADOPTION

In 2019, the Codes Committee recommended, and the Council subsequently approved, the following regulatory proposals for emergency adoption. These regulatory changes addressed critical public health concerns.

Section 16.70 and Part 89 – Body Scanners in Local Correctional Facilities: This proposed amendment to Part 16 pertaining to ionizing radiation updates requirements regarding the use of body imaging scanning equipment. This proposal was later adopted as a permanent regulation.

Subpart 9-3 – Prohibition on the Sale of Electronic Liquids with Characterizing Flavors: This proposal adds Subpart 9-3 to Title 10 and prohibits any individual or entity to possess, manufacture, distribute, sell or offer for sale any flavored e-liquid or product containing the same.

Subpart 9-2 – **Required Signage Warning Against the Dangers of Illegal Products:** This proposal adds Subpart 9-2 to Title 10 and requires entities in New York State that sell vaping products to post signage on the dangers of vaping illegal e-cigarette and e-liquid products. This proposal was later adopted as a permanent regulation.

ADOPTION

In 2019, the Codes Committee recommended, and the Council subsequently approved, 13 regulatory proposals. These regulatory changes were designed to promote health and safety, expand access to services, and align state policies with transformative changes in health care. The following provisions of Title 10 of the New York Codes Rules and Regulations (NYCRR) were amended:

Section 405.34 – Stroke Center Designation: This new section of Title 10 establishes a voluntary stroke center designation program and stroke system of care for hospitals in New York State.

Part 14 – Food Service Establishments: This amendment restricts the use of liquid nitrogen and dry ice in food preparation.

Section 415.32 – Nursing Home Weekly Bed Census: This new section of Title 10 requires nursing homes to electronically submit a weekly bed census data survey to the Department to ensure accurate bed availability.

Part 766 – **Annual Registration of Licensed Home Care Services Agencies:** These amendments update requirements for licensed home care services agencies with respect to annual registration and reporting.

Part 405 and Section 751.5 – Hospital Policies for Victims of Human Trafficking: These amendments require hospitals and diagnostic and treatment centers to establish policies and procedures pertaining to the identification and referral of victims of human trafficking.

Part 19 – Clinical Laboratory Directors: These amendments update the list of recognized board certifications that qualify clinical laboratory directors, among other changes.

Section 16.70 and Part 89 – Body Scanners in Local Correctional Facilities: This amendment to Part 16 pertaining to ionizing radiation updates requirements regarding the use of body imaging scanning equipment.

Section 709.14 and 405.29 – Cardiac Catheterization Laboratory Centers: These amendments update the Certificate of Need regulations for cardiac percutaneous coronary intervention (PCI) consistent with the recommendations of the Department's Regulatory Modernization Initiative (RMI).

Part 415 – Residents' Rights: These amendments to Part 415, Nursing Home Minimum Standards, require the provision of information regarding discharge rights, including information on home and community-based services and community transition programs, upon admission to the nursing home.

Sections 405.7 and 751.9 – Patients' Bill of Rights: These amendments reflect the correct name of the educational materials and clarify the rights afforded to patients by the surprise bill law.

Part 405 – Registered Nurses in the Emergency Department: These amendments strike language from 405.19(d)(2) requiring emergency department nurses to have one year of clinical experience and adds language that the nurses must meet competency requirements found in a new subsection 7 of 405.5. This new subsection of Title 10 requires nurses in specialty areas, including but not limited to the emergency department, to complete training and education to establish competencies specific to the specialty area.

Parts 69, 400, 405 and 795 – Midwifery Birth Centers: These amendments establish regulations for Midwifery Birth Centers.

Subpart 9-2 – Required Signage Warning Against the Dangers of Illegal Products: This new subpart requires entities in New York State that sell vaping products to post signage on the dangers of vaping illegal e-cigarette and e-liquid products. This proposal had previously been approved for Emergency Adoption.

REGULATORY PROPOSALS FOR INFORMATION

In 2019, 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.

Subpart 5-1 – **Maximum Contaminant Levels:** This proposal would amend Subpart 5-1 to incorporate maximum contaminant levels for three emerging contaminants: perfluorooctanoic acid (PFOA), perfluorooctanesulfonic acid (PFOS) and 1,4-dioxane in drinking water.

Section 405.4 – Physician Limited Permit Holder Requirements: This proposal would repeal section 405.4(g)(2)i-iii in order to eliminate the extra years of training, beyond what is required for licensure/limited permit, for domestic and international limited permit holders to work in New York State hospitals.

Section 765-1– **Licensed Home Care Services Agencies:** This proposal would amend Subpart 765-1 regarding Licensed Home Care Services Agencies (referred to as "LHCSAs") and would establish the criteria for a public need review for initial licensure applications and change of ownership applications received on or after April 1, 2020.

Subpart 9-3 – Prohibition on the Sale of Electronic Liquids with Characterizing Flavors: This proposal adds Subpart 9-3 to Title 10 and prohibits any individual or entity to possess, manufacture, distribute, sell or offer for sale any flavored e-liquid or product containing the same.

REGULATORY PROPOSALS FOR DISCUSSION

In 2019, the following proposal to amend provisions of Title 10 NYCRR was presented to the Codes Committee and the Council for discussion and was not yet filed in the State Register for a Notice of Proposed Rulemaking at the time of presentation.

Section 709.14 – Cardiac Services: This proposal would amend 709.14, Cardiac Services, to adjust the annual expected volume for cardiac surgery cases for a new cardiac catheterization laboratory center and cardiac surgery center services.

B. Committee on Establishment and Project Review

Members

Peter Robinson, Chair

Gary Kalkut, M.D., Vice Chair
Judy Baumgartner
John Bennett, Jr., M.D.
Howard Berliner

Jeffrey Kraut
Scott LaRue
Harvey Lawrence
Glenn Martin, M.D.

Lawrence S. Brown, Jr., M.D., M.P.H. Ann Monroe

Angel Gutierrez, M.D. Hugh Thomas, Esq.
Thomas Holt Anderson Torres, Ph.D.

Work Conducted in 2019

Public Health and Health Planning Council Certificate of Need Annual Report

2019

TABLE I Median Processing Times

(Acknowledgement to Director Action in Days)

	Admin	Full	LHCSA	Ltd
2015	56	142		24
2016	55	129		20
2017	77	131		32
2018	65	150	586	21
2019	87	148	186	28

TABLE I (A)
Historical Project Volume and Values

		N	umber of	Actio	ons		Value of Actions Average Value								
							(in thousands)						(in thous	ands)	
Year	Admin	Full	LHCSA	Ltd	Notice	Total	Admin	Full	Ltd	Notice	Total	Admin	Full	Ltd	Notice
2015	134	109		254	404	901	489,769	1,557,482	290,910	461,219	2,799,380	3,655	14,289	1,145	1,142
2016	182	122		279	458	1041	804,468	1,421,246	383,646	719,674	3,329,034	4,420	11,650	1,375	1,571
2017 1	208	120		339	449	1116	1,313,820	2,250,447	536,739	1,939,118	6,040,124	6,316	18,754	1,583	4,319
2018 ²	148	97	35	283	332	895	759,184	2,393,107	527,475	608,464	4,288,229	5,130	24,671	1,864	1,833
2019	97	101	18	305	399	920	492.504	657.505	528.747	1.080.223	2.758.980	5.077	6.510	1.734	2.707

¹ September 2017 regulatory changes:

Review thresholds for general hospitals increased for limited and administrative reviews Notices for repair, maintenance, and infrastructure no longer required for projects < \$6M All HIT projects require a Notice instead of LRA/CON regardless of cost

² LHCSA projects not included prior to 2018

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

	2019							
	Nui	mber of P	rojects		Va	Value of Projects (in thousands)		
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total
Region								
Western	10	10	32	52	12,848	13,208	29,937	55,993
Finger Lakes	9	8	33	50	13,318	113,076	74,741	201,136
Central	15	8	40	63	52,435	11,682	26,739	90,856
NY Penn	4	2	7	13	19,848	3,886	7,143	30,877
Northeast	11	11	32	54	6,691	15,296	52,098	74,085
Hudson Valley	8	14	50	72	29,667	40,382	68,835	138,884
New York City	29	37	83	149	280,870	274,006	220,207	775,083
Long Island	11	11	28	50	76,827	185,970	49,046	311,843
Total	97	101	305	503	\$492,504	\$657,505	\$528,747	\$1,678,757

	2018							
	Nur	mber of P	rojects		V	/alue of Projects (in thousands)	
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total
Region					•			_
Western	14	8	28	50	30,524	3,557	50,960	85,042
Finger Lakes	20	5	31	56	52,607	2,741	67,916	123,264
Central	7	15	44	66	28,728	484,286	43,225	556,239
NY Penn	2	2	4	8	4,544	129	4,350	9,023
Northeast	22	11	24	57	45,541	32,513	24,172	102,226
Hudson Valley	14	14	29	57	151,462	290,666	75,928	518,057
New York City	55	30	87	172	331,777	1,094,673	174,506	1,600,956
Long Island	14	12	36	62	121,122	495,956	83,082	700,160
Total	148	97	283	528	\$766,304	\$2,404,523	\$524,140	\$3,694,967

TABLE II (A) Disapprovals 2019

None

TABLE II (B) Withdrawals 2019

Withdrawals by Applicant		88
Withdrawals by Department		<u>66</u>
•	Total	154

TABLE III

Bed Changes by Facility Type by Region
2019

HOSPITALS		Finger		NY-	North	Hudson		Long	
	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category									
AIDS	0	0	0	0	0	0	0	0	0
Bone Marrow Transplant	0	0	0	0	0	0	0	0	0
Chemical Dependency, Detox	0	0	-4	0	0	0	-14	0	-18
Chemical Dependency, Rehab	0	0	0	0	0	-20	0	0	-20
Coma Recovery	0	0	0	0	0	0	0	0	0
Coronary Care	-4	0	0	0	0	0	0	-3	-7
Intensive Care	4	29	0	0	0	0	7	12	52
Maternity Beds	-12	0	0	0	0	0	0	6	-6
Medical/Surgical	-15	-38	-25	0	0	-3	4	-27	-104
Neonatal Intensive Care	0	0	0	0	0	0	0	34	34
Neonatal Intermediate Care	0	0	0	0	0	0	0	0	0
Neonatal Continuing Care	0	0	0	0	0	0	0	-12	-12
Pediatric	-6	0	10	0	0	0	-13	0	-9
Pediatric ICU	0	0	0	0	0	0	0	0	0
Physical Medicine & Rehabilitation	-10	-15	-10	0	-15	0	-9	0	-59
Prisoner	0	0	0	0	0	0	0	0	0
Psychiatric	0	0	4	0	0	3	-15	0	-8
Traumatic Brian Injury	0	0	0	0	0	8	0	0	8
New York State Total	-43	-24	-25	0	-15	-12	-40	10	-149

RESIDENTIAL		Finger		NY-	North	Hudson		Long	
HEALTH CARE FACILITIES	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category									
RHCF Beds	2	-96	0	0	0	0	0	0	-94
Behavioral Intervention	0	0	0	0	0	0	0	0	0
Neurodegenerative	0	0	0	0	0	0	0	0	0
Pediatric	0	0	0	0	0	0	0	0	0
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	2	-96	0	0	0	0	0	0	-94

TABLE IV

Projects Receiving Commissioner Action by Facility Type 2019

TABLE IV (A)

Administrative Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL		RHCF	TOTAL
Western	0	2	0	7		1	10
Finger Lakes	0	1	0	7		1	9
Central	0	5	0	10		0	15
NY-Penn	0	0	1	3		0	4
Northeastern	0	3	0	8		0	11
Hudson Valley	0	1	0	7		0	8
New York City	0	17	0	10		2	29
Long Island	0	5	0	6		0	11
New York State Total	0	34	1	58	- -	4	97

TABLE IV (B)

Full Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	LHCSA	RHCF	TOTAL
Western	1	4	0	0	2	5	12
Finger Lakes	1	0	1	2	1	4	9
Central	1	4	0	3	1	0	9
NY-Penn	0	1	0	0	1	1	3
Northeastern	1	6	0	2	3	2	14
Hudson Valley	3	3	0	8	2	0	16
New York City	5	21	0	4	3	7	40
Long Island	0	6	0	5	5	0	16
New York State Total	12	45	1	24	18	19	119

TABLE IV (C)

Limited Review Projects

Region	DTC	HOSPITAL	RHCF	TOTAL
Western	5	25	2	32
Finger Lakes	1	30	2	33
Central	8	31	1	40
NY-Penn	1	6	0	7
Northeastern	3	25	4	32
Hudson Valley	14	28	8	50
New York City	16	59	8	83
Nassau-Suffolk	1	24	3	28
New York State Total	49	228	28	305

TABLE V
Public Health and Health Planning Council
Establishment Projects Reviewed by Facility Type
2019

		Current Y		2018	2017	2016	
	Approval	Disapproval	Deferral	Total	Total	Total	Total
Facility Type							
Hospitals	3	0	0	3	8	11	11
Residential Health Care Facilities	15	0	0	15	33	39	46
Diagnostic and Treatment Centers	40	0	0	40	30	37	31
Certified Home Health Agencies	11	0	0	11	11	6	6
Hospices	1	0	0	1	2	1	0
¹ Licensed Home Care Services Agency	18	0	0	18	35		
New York State Total	88	0	0	88	119	94	94

¹ LHCSA projects not included prior to 2018

The following projects were reviewed by the Establishment and Project Review Committee and forwarded to the Public Health and Health Planning Council in 2019.

HOSPITALS

Hospital Establishments

182124 E John T. Mather Memorial Hospital of Port Jefferson New York, Inc. Establish Northwell Healthcare, Inc. as the active parent and co-operator of John

T. Mather Memorial Hospital of Port Jefferson, New York, Inc.

- 192157 E SLHS Massena, Inc. d/b/a Massena Hospital Establish SLHS Massena, Inc. as the new operator of Massena Memorial Hospital
- 192030 E Unity Hospital of Rochester Establish Regional Health Reach, Inc. as co-operator for Unity Hospital of Rochester's two HRSA-funded Section 330(h) FQHC clinics only

Hospital Mergers

191344 C North Central Bronx Hospital Certify North Central Bronx Hospital (NCB) as a division of Jacobi Medical Center

and establish St. Lawrence Health System, Inc. as the co-operator/active-parent

- 182128 C NYU Langone Hospitals Certify NYU Winthrop Hospital, located at 259 First Street, Mineola, as a division of NYU Langone Hospitals (companion to 182158)
- 192045 C Samaritan Hospital Certify Albany Memorial Hospital as a division of Samaritan Hospital of Troy

Hospital Modernizations or Expansions

- 192002 C Highland Hospital \$ 65,507,965 Construct a five-story addition on top of the three-story southeast wing, to add
- 182232 C NYU Winthrop Hospital \$ 138,024,190 Perform renovations and construct an addition to the New Life Center building

and convert a variety of beds into 27 neonatal intensive care beds, with no change in total beds

Neonatal Continuing Care beds into five (5) Neonatal Intermediate Care beds

additional private medical/surgical beds with no change to total certified beds

- 192019 C Southside Hospital \$ 43,689,101 Perform renovations to the first floor of the obstetrics unit and convert five (5)
- 191083 C Staten Island University Hospital \$ 35,387,054 Construct a cancer center with co-located adult and pediatric ambulatory cancer services by adding a third floor to an existing two-story building and renovating the first and second floors

Cardiac Catheterization

191260 C HealthAlliance Hospital Mary's Avenue Campus \$ 6,908,803 Certify Cardiac Catheterization-Percutaneous Coronary Intervention (PCI) and Cardiac Catheterization-Electrophysiology (EP) services, with requisite renovations (To be processed as Full Review)

162211 C	New York-Presbyterian/Hudson Valley Hospital Certify Cardiac Catheterization-Percutaneous Coronary Intervention (PCI) and Cardiac Catheterization-Electrophysiology (EP) services, and construct one cardiac catheterization laboratory	\$ 13,073,500
171415 C	Northern Dutchess Hospital Certify Cardiac Catheterization - Percutaneous Coronary Intervention (PCI) services with requisite construction	\$ 481,360
152243 C	Northern Westchester Hospital Certify Cardiac Catheterization - Percutaneous Coronary Intervention (PCI) and Cardiac Catheterization - Electrophysiology (EP) services and perform requisite renovations	\$ 3,623,197
162148 C	Nyack Hospital Certify Cardiac Catheterization - Percutaneous Coronary Intervention (PCI), and Cardiac Catheterization - Electrophysiology (EP) services, and perform requisite renovations.	\$ 6,408,657
172251 C	Putnam Hospital Center Certify Cardiac Catheterization - Percutaneous Coronary Intervention (PCI), with requisite construction	\$ 3,192,063
Hospital B	seds and Services	
192123 C		\$ 2,011,227
182246 C	Cortland Regional Medical Center Inc Certify an extension clinic to be located at 126 Homer Avenue, Cortland providing radiation therapy services	\$ 10,587,653
192020 C	Southside Hospital Expand and modernize the maternity nursing unit on the current second floor East Building into the adjacent Center and North Buildings and certify 10 additional Maternity beds	\$ 22,935,640
182147 C	University Hospital SUNY Health Science Center Certify 10 additional pediatric beds resulting in a net increase of 10 beds for a new total of 430 total beds	
Hospital C	Observation Demonstration Project	
191174 C	Memorial Hospital for Cancer and Allied Diseases	
	Establish observation services at the existing cancer care hospital extension clinic located at 500 Westchester Avenue, Harrison - OBS Demo	
Hospital C	Off-Campus Emergency Department	
191280 C		\$ 18,609,873

RESIDENTIAL HEALTH CARE FACILITIES

RHCF Establishments

- 181059 E 2700 North Forest Road Operating Company, LLC d/b/a Elderwood at Getzville
 Establish 2700 North Forest Road Operating Company, LLC as the new operator of
 a 180-bed residential health care facility located at 2700 North Forest Road,
 Getzville, currently operated by Rosa Coplon Jewish Home and Infirmary
- 182060 E Buena Vida SNF LLC d/b/a Buena Vida Rehabilitation and Nursing Center
 Establish Buena Vida SNF LLC as the new operator of Buena Vida Continuing Care
 & Rehab Center, a 240-bed residential health care facility located at 48 Cedar
 Street, Brooklyn
- 182272 E EN Operations Acquisitions, LLC d/b/a The Grand Rehabilitation and Nursing at Delaware Park
 Establish EN Operations Acquisitions, LLC as the operator of Buffalo Community Healthcare Center, formerly known as Emerald North Nursing and Rehabilitation Center, a 95-bed residential health care facility located at 1205 Delaware Avenue, Buffalo
- 192013 E Fairview Nursing Care Center, Inc.

 Transfer 99% ownership interest to one new shareholder from one withdrawing shareholder and one remaining shareholder
- 181110 E ISLRNC, LLC d/b/a Ideal Commons Rehabilitation and Nursing Center
 Establish ISLRNC, LLC as the new operator of the 150-bed residential health care
 facility located at 601 High Avenue, Endicott, currently operated as Ideal Senior
 Living Center
- 182221 E Leroy Operating LLC d/b/a Leroy Village Green Nursing and Rehabilitation Center Establish Leroy Operating LLC as the new operator of Leroy Village Green Residential Health Care Facility, an existing 140-bed residential health care facility located at 10 Munson Street, Leroy
- 182209 E Morris Park Nursing and Rehab Center, LLC
 Establish Morris Park Nursing and Rehab., LLC as the new operator of Morris Park
 Nursing Home, a 191-bed residential health care facility located at 1235 Pelham
 Parkway North, Bronx
- 191263 E Schoellkopf Health Center
 Establish Niagara Falls Memorial Medical Center as the co-operator of Schoellkopf
 Health Center, a 120-bed residential health care facility
- 192001 E St. Joseph's Hospital Skilled Nursing Facility
 Certify Arnot Ogden Medical Center as the new operator of the 85-bed residential
 health care facility located at 555 St. Joseph's Boulevard, Elmira
- 182117 E TCPRNC LLC d/b/a New Riverdale Nursing Home
 Establish TCPRNC LLC as the new operator of Riverdale Nursing Home, an existing
 146-bed residential health care facility currently operated by Riverdale Nursing
 Home, Inc. and located at 641 West 230th Street, Bronx (Companion CON
 #182120)

Morris Avenue, Bronx

172415 E	The Pearl Nursing Center of Rochester, LLC	
	Establish The Pearl Nursing Center of Rochester, LLC as the new operator of the	
	120-bed residential health care facility located at 1335 Portland Avenue,	
	Rochester, currently operated as New Roc Nursing and Rehabilitation Center	
	Noticester, currently operated as New Not Harsing and Nethabilitation center	
191270 E	Troy Diamond Operations, LLC d/b/a The Diamond Hill Nursing and Rehabilitation	
131270 L	Center	
	Establish Troy Diamond Operations, LLC as the new operator of the 120-bed	
	residential health care facility located at 100 New Turnpike Road, Troy, currently	
	operated as Diamond Hill Nursing and Rehabilitation Center	
	operated as Diamond Till Norsing and Nethabilitation Center	
182271 E	Union Plaza Care Center	
1022/1 L	Transfer a total of 50 percent interest from three withdrawing members to two	
	new members and one existing member	
	new members and one existing member	
181390 E	Warren Center for Rehabilitation and Nursing	
101330 L	Transfer 51 percent interest in Warren Operations Associates LLC from one	
	existing member to one new member	
	existing member to one new member	
182218 E	Westgate Operations Associates, LLC d/b/a Rochester Center for Rehabilitation	
102210 2	and Nursing	
	Establish Westgate Operations Associates, LLC, d/b/a Rochester Center for	
	Rehabilitation and Nursing as the new operator of Creekview Nursing and Rehab	
	Center, an existing 124-bed residential health care facility	
	001101, 411 01101116 22 1 200 10010111111 10010 1401111,	
RHCF Mod	dernizations or Expansions	
172351 C	Bronx Center for Rehabilitation & Health Care	\$ 57,241,789
	Certify a total of 123 residential health care facility beds from two existing nursing	
	homes, which will then close, and perform renovations to expand the facility to	
	accommodate new beds, for a new certified capacity of 323 beds	
191203 C	St. Ann's Community	\$ 48,100,492
	Renovate space to reconfigure floors 3-8 and decertify 96 residential health care	
	facility beds resulting in a new total bed capacity of 374 beds	
182120 C	The Plaza Rehab and Nursing Center	\$ 39,215,155
	Construct a six-story addition and transfer 146 RHCF beds from New Riverdale	
	Rehab and Nursing for a total of 890 beds (Companion CON #182117)	
RHCF Bed		
191132 C		\$ 566,453
	Certify two (2) additional residential health care facility beds to an existing	
	continuing care retirement community and construct an addition on the first floor	
	of the Northwest Wing	
DIAGNIGO	TIO AND TOPATMENT OFNITEDO	
DIAGNUS	TIC AND TREATMENT CENTERS	
Diagnosti	c and Treatment Center Establishments	
191170 B		\$ 1,072,561
1311/0 0	Establish and construct a diagnostic and treatment center to be located at 655	7 1,072,301
	Manife Assessed Desired a diagnostic and treatment center to be located at 055	

191019 E	Bronx SC, LLC d/b/a Empire State Ambulatory Surgery Center Transfer 70% membership interest to Surgicore 5th Avenue LLC, a new incoming member with four individual members	
182214 E	Buffalo Surgery Center, LLC Transfer 4.34 percent ownership from existing owners to each of three new members	
192007 B	Cayuga Community Services Establish and construct a Diagnostic and Treatment Center (D&TC) to be located at 201 Dates Drive, Ithaca for provision of primary and specialty medical services	\$ 778,246
191107 E	City Wide Health Facility Inc. Transfer of 70% ownership interest to three (3) new members from the current sole member	
192012 B	Hollis AK, LLC d/b/a Hollis Diagnostic & Treatment Center Establish and construct a new diagnostic and treatment center to be located at 190-02 Jamaica Avenue, Hollis	\$ 1,130,097
191009 B	KAHR Health, LLC Establish and construct a new primary medical care diagnostic and treatment center to be located at 421 Route 59, Monsey through the conversion of a private practice	\$ 391,573
191060 E	Long Island Ambulatory Surgery Center Transfer of 100% ownership interest to one (1) new member PLLC comprised of three individual members	
191027 E	North Queens Surgical Center Transfer of 75% ownership interest to a new member LLC with four individual members and the withdrawal of 13 members	
192118 B	NY Med of Brooklyn Establishment and construction of a new diagnostic and treatment center to be located in leased space at 765 Nostrand Avenue, Brooklyn	\$ 1,089,504
191286 B	Perfect Health Medical, LLC Establish and construct a new diagnostic and treatment center to be located at 4424-4426 18th Avenue, Brooklyn to provide primary medical care, behavioral health, specialty medical services and podiatric services	\$ 249,064
191196 B	Shakespeare Operating, LLC d/b/a Bronx Treatment Center Establish and construct a diagnostic and treatment center to be located at 1250 Shakespeare Avenue, Bronx	\$ 788,470
191326 B	Sunrise Med Plus, LLC Establish and construct a new diagnostic and treatment center to be located at 456 Suffolk Avenue, Brentwood	\$ 1,119,215

Diagnostic and Treatment Center Mergers

191245 E Planned Parenthood of New York City Inc. t/b/k/a Planned Parenthood of Greater New York, Inc.

Merger of five (5) Planned Parenthood corporations: New York City, Mid Hudson Valley, Mohawk Hudson, Nassau County and Southern Finger Lakes with Planned Parenthood of New York City, Inc. with a corporate name change - Safety Net

Freestand	ing Ambulatory Surgery Centers	
191212 B	Atlantic SC, LLC d/b/a Atlantic Surgery Center	\$ 3,582,708
	Establish and construct a single specialty ambulatory surgery center for	
	gastroenterology to be located at 1145 Montauk Highway, West Islip	
191137 B	Binghamton ASC, LLC d/b/a Greater Binghamton Eye Surgery Center	\$ 3,969,286
	Establish and construct a single-specialty ambulatory surgery center for	
	ophthalmology to be located at 1016 Vestal Parkway East, Vestal	
	, ,	
192069 B	Crotona Parkway SC, LLC d/b/a Crotona Parkway Ambulatory Surgery Center	\$ 5,044,633
	Establish and construct a new multi-specialty ambulatory surgery center to be	
	located at 1976 Crotona Parkway, Bronx	
182125 B	Everett Road Surgery Center	\$ 11,523,767
	Establish and construct a multi-specialty free-standing ambulatory surgery center	
	to be located at 123 Everett Road, Albany	
191164 B	Harlem Road Ventures, LLC t/b/k/a Harlem Ambulatory Surgery Center, LLC	\$ 4,938,503
	Establish and construct a new single-specialty ambulatory surgical center	
	specializing in urology procedures to be located at 3085 Harlem Road,	
	Cheektowaga	
191095 B	Hauppauge SC, LLC d/b/a The Center for Advanced Spine and Joint Surgery	\$ 9,370,908
	Establish and construct a new multi-specialty ambulatory surgery center to be	
	located at 526 Route 111, Hauppauge	
192021 B	Northeast Endoscopy	\$ 5,272,625
	Establish and construct a single-specialty ambulatory surgery center specializing	
	in gastroenterology to be located at 235 North Belle Mead Road, East Setauket	
182236 B	Precision SC, LLC d/b/a PrecisionCare Surgery Center	\$ 10,376,199
	Establish and construct a freestanding single-specialty ambulatory surgery center	
	specializing in orthopedics to be located at 28 Research Way, East Setauket	
182302 B	Regency SC, LLC d/b/a Regency Surgery Center	\$ 2,613,885
	Establish and construct a multi-specialty ambulatory surgery center to be located	
	at 3250 Westchester Avenue, Bronx	
101117 5	Countries Double our North	ć 40 000 470
191117 B	Saratoga Partners North	\$ 18,888,473
	Establish and construct a new multi-specialty ambulatory surgery center to be	
	located at 4 Medical Park Drive, Malta	

192051 C	Specialists' One-Day Surgery Center, LLC Certify a second specialty, Pain Management, at the existing extension clinic located at 5801 East Taft Road, Syracuse to become a dual single-specialty freestanding ambulatory surgery center	\$ 14,503
191314 B	Staten Island ASC, LLC d/b/a Specialty Surgery Center of Staten Island Establish and construct a multi-specialty ambulatory surgery center located at 3869 Victory Boulevard, Staten Island	\$ 5,277,093
191215 C	Syracuse Surgery Center Renovate space to change from a single specialty ambulatory surgery center to a multi-specialty ambulatory surgery center	\$ 276,676
191120 C	The Northway Surgery and Pain Center Certify an existing single specialty pain management ambulatory surgery center located at 1596 Route 9, Clifton Park as a multi-specialty ambulatory surgery center	\$ 133,294
182326 B	Triborough ASC, LLC d/b/a Triborough Ambulatory Surgery Center Establish and construct a new multi-specialty ambulatory surgery center to be located at 550 East 180th Street, Bronx	\$ 3,985,100
191189 B	UWS ASC, L.L.C. Establish and construct a single specialty ambulatory surgery center to be located at 2101-2115 Broadway, New York providing gastroenterology services	\$ 10,197,495
182205 B	Wehrle Drive ASC Establish and construct a multi-specialty ambulatory surgery center to be located at 50 George Karl Boulevard, Amherst	\$ 16,815,726
	for Permanent Life	
182183 E	Endoscopy Center of Niagara, LLC Request indefinite life for CON #121140	
181259 E	Mohawk Valley Eye Surgery Center Request Indefinite Life for CON #112179	
191237 E	PBGS, LLC Request for Indefinite Life CON #112032	
Dialysis E	stablishments with New Dialysis Stations	
191077 B	Cobble Hill Dialysis Establish and construct a new 12-station renal dialysis center to be located at 380 Henry Street, Brooklyn within the Cobble Hill Nursing Home	\$ 2,227,885
182068 B	Freedom Dialysis of Riverdale, LLC Establish and construct a 12-station chronic renal dialysis diagnostic and treatment center in the Schervier Nursing Care Center located at 2975 Independence Avenue, Bronx	\$ 2,280,408
182296 B	Novo Dialysis Flatlands, LLC Establish and construct a new 27-station chronic renal dialysis center and home training program to be located at 2306 Nostrand Avenue, Brooklyn	\$ 2,891,147

Dialysis Establishments (Change of Ownership)

191284 E Citadel Renal Center LLC

Establish Citadel Renal Center LLC as the new operator of the 15-station renal dialysis center located at 100 West Kingsbridge Road, Bronx currently operated by Bronx River Nephro-Care, Inc.

191136 E Cowley Dialysis, LLC d/b/a Hutchinson River Dialysis

Certify Cowley Dialysis, LLC as the new operator of the 19-station chronic renal dialysis center located at 2331 Eastchester Road, Bronx currently operated as an extension clinic of Bronx Dialysis Center

182140 E DSI Newburgh, LLC

Establish a sixteen (16)-station chronic renal dialysis diagnostic and treatment center which is currently operated by DSI Dutchess Dialysis, Inc. as an extension clinic located at 39-47 North Plank Road, Newburgh

191288 E Freedom Center of Rockland County, LLC d/b/a Fresenius Kidney Care Valley Cottage

Establish Freedom Center of Rockland County, LLC as the new operator of Renal Care of Rockland an 18-station dialysis center located at 131 Route 303, Valley Cottage and its 31-station extension clinic located at 30 Route 59, Suffern

191264 E Freedom Center of Troy, LLC d/b/a Fresenius Kidney Care - Troy
Certify Freedom Center of Troy, LLC as the new operator of the 12-station chronic
renal dialysis center located at 106 North Greenbush Road, Troy currently
operated as an extension clinic of FMS-Southern Manhattan Dialysis Center

181420 E Rogosin Auburndale, LLC

Establish Rogosin Auburndale, LLC as the new operator of the 29-station chronic renal dialysis center located at 39-20 Utopia Boulevard, Flushing, currently operated by The Rogosin Institute, Inc

Diagnostic and Treatment Center Modernizations and Expansions

191147 C New York Hotel Trades Council and Hotel Association of New York City Health/Midtown Clinic

Relocate existing extension clinic from 68-80 Schermerhorn Street, Brooklyn to 265 Ashland Place, Brooklyn

HOSPICES

Hospices

182160 E Lifetime Care/Hospice of Rochester/Hospice of Wayne & Seneca Counties

Establish Rochester Regional Health as the new sole member of Genesee Region Home Care Association, Inc., the operator of Lifetime Care Hospice

HOME HEALTH AGENCIES

Certified Home Health Agencies

192014 E Always There Family Home Health Services

The merger and consolidation of Always There Family Home Health Services into The Dominican Sisters Family Health Services, Inc. d/b/a ArchCare at Home

\$ 110,016,142

(PHL 2805-x waiver)

Certified Home Health Agency

181319 E Tri-Borough Certified Health Systems of the Hudson Valley LLC

Establish Tri-Borough Certified Health Systems of the Hudson Valley, LLC as the new operator of Datahr Home Health Care, Inc., an existing special needs

181331 E Elderwood Certified Home Health Agency, LLC Establish Elderwood Certified Home Health Agency, LLC as the new operator of Rosa Coplon Jewish Home and Infirmary Certified Home Health Agency, an existing certified home health agency (CHHA), located at 2700 North Forest Road, Getzville 191075 E Excellent Home Care Services, LLC Transfer of 100% ownership interest of Excellent Home Care Services, LLC 121223 C Excellent Home Care Services, LLC Convert an existing special-needs Certified Home Health Agency to a general purpose Certified Home Health Agency 182175 E FSNR CHHA, LLC d/b/a Four Seasons Nursing and Rehabilitation Certified Home Health Agency Establish FSNR CHHA, LLC d/b/a Four Seasons Nursing and Rehabilitation Certified Home Health Agency as the new operator of the Four Seasons Nursing and Rehabilitation Certified Home Health Agency 182220 E Good Samaritan Hospital Home Care Department Establish WMC Health Network-Rockland, Inc. and Westchester County Health Care Corporation as new controlling entities of the Good Samaritan Hospital Home Care Department, a Certified Home Health Agency 182159 E Lifetime Care Establish Rochester Regional Health as the new sole member of Genesee Region Home Care Association, Inc. d/b/a Lifetime Care an existing Certified Home Health Agency 191341 E Marguis Certified Home Care, LLC Establish Marquis Certified Home Care, LLC as the new operator of the certified home health agency located at 300 Washington Avenue Extension, Albany currently operated by Living Resources Certified Home Health Agency, Inc. 182158 E NYU Langone Hospitals Change of ownership of the certified home health agency currently operated by NYU Winthrop Hospital (companion to 182128) 191123 E Preferred Certified, LLC Establish Preferred Certified, LLC as the new operator of the Certified Home Health Agency located at 6677-B Broadway, Bronx currently operated as Park Gardens CHHA 182216 C St. Joseph's Hospital Health Center CHHA Expand services to include Oswego, Cayuga, Madison, Oneida and Lewis Counties

192009 E VNA of Staten Island

Establish Richmond University Medical Center as the new sole corporate member/parent and Bridge Regional Health System, Inc. as the new the corporate grandparent

Licensed Home Care Services Agencies

181303 E 2680 North Forest Road Operating Company, LLC d/b/a Elderwood Home Care at Getzville

Estab. 2680 N Forest Rd Operating Co., LLC as the new operator of an existing licensed home care services agency, located at 2700 N Forest Road, Getzville, which serves the residents of a certified adult home and assisted living program (Exception A)

182247 E Aides at Home, Inc.

Establish Aides at Home by Prime, Inc. as the new 100% stockholder of an existing licensed home care services agency serving patients in the Nursing Home Transition and Diversion (NHTD) and Traumatic Brain Injury (TBI) Waiver Program (Exception C)

191080 E Always Compassionate Home Care, Inc.

Establish a new licensed home care services agency by consolidating two existing licensed home care services agencies (Exception B)

182282 E BAYADA Home Health Care, Inc.

Convert BAYADA Home Health Care, Inc., the operator of a licensed home care services agency, from a for-profit corporation to a not-for-profit subsidiary of BAYADA, a not-for-profit corporation (Exception C)

182301 E Brookhaven Home Care, LLC

Establish a licensed home care services agency to exclusively serve the residents of an assisted living program located at 111 Beaver Dam Road, Brookhaven (Exception A)

- 182163 E Genesee Region Home Care of Ontario County, Inc. d/b/a Home Care Plus
 Establish Rochester Regional Health as the grandparent of Genesee Region Home
 Care of Ontario County, Inc. (GRHCOC) and consolidate three (3) licensed home
 care services agency licenses into a single license held by GRHCOC (Exception B)
- 191104 E Intrathecal Care Solutions, LLC d/b/a Advanced Nursing Solutions
 Establish a new licensed home care services agency serving patients with implanted intrathecal pain pumps to be located at 230 Rock Hill Road, Rock Hill (Exception C)
- 181115 E ISLACF, LLC d/b/a The Pavilion at Ideal Commons
 Establish ISLACF, LLC as the new operator of Ideal Senior Living Center Housing
 Corporation, a current licensed home care services agency located at 508 High
 Avenue, Endicott (Exception A)
- 182015 E Lincare of New York, Inc.

Establish Lincare of New York, Inc. as the operator of an existing licensed home care services agency located at 57 Karner Road, Albany (Exception B)

192006 E Marchand Home Care at Sharon Springs
Establish Marchand Home Care at Sharon Springs LLC as the new operator of the
LHCSA serving the residents of the ALP currently known as Marchand Manor in
Sharon Springs (Exception A)

191340 E Marquis Home Care, LLC
Consolidate two (2) Licensed Home Care Services Agencies currently operated by
Living Resources Home Care, Inc. and Marquis Home Care, LLC into a single
Licensed Home Care Services Agency operated by Marquis Home Care, LLC
(Exception B)

191097 E Oyster Bay Manor Home Care, Inc.
Establish a licensed home care services agency to exclusively serve an assisted living program to be located at 150 South Street, Oyster Bay (Exception A)

182100 E Pine Haven Assisted Living, LLC d/b/a Pine Haven Home Care
Establish a licensed home care services agency to exclusively serve the residents
of Pine Haven Assisted Living located at 201 Main Street, Philmont (Exception A)

182289 E Rosewood of Auburn, LLC d/b/a Ridgewood Senior Living
Establish Rosewood of Auburn, LLC as the new operator of an existing licensed home care services agency which will exclusively serve the residents of an assisted living program located at 170 Murray Street, Auburn (Exception A)

182249 E South Shore Home Health Service, Inc.
Consolidate two existing licensed home care services agencies with no change in services or service areas (Exception B)

191210 E Supportive Home Care, LLC d/b/a Care365 Homecare
Establish Supportive Home Care, LLC d/b/a Care365 Homecare as the new operator of two licensed home care services agencies, Barksdale Home Care Services Corp. and Tov-Care Home Health Services, LLC under one license number (Exception B)

182244 E The Sentinel of Rockland, LLC
Establish a licensed home care services agency to exclusively serve the residents
of an assisted living program to be located at 200 Rella Boulevard, Montebello
(Exception A)

191101 E Underwood Gardens Homecare, LLC d/b/a Underwood Manor LHCSA
Convert the operator of a licensed home care services agency exclusively serving
the residents of an assisted living program located at 4460 Union Hill Road,
Hinsdale from a sole proprietorship to a limited liability company (Exception A)

						Ambul	atory Surgery C	enters - Lir	mited Life	e Report								
							Feb	ruary 2020										
		Life Projects																
Reports r	equired -	Annually						Approved Target %			Year Two			Year Three			Year Four	
CON#	Fac ID	Facility Name	Opcert#	County	Oncort Start Data	Opcert Exp Date	Cancinity Type	Charity Care	Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity care	Actual Medicaid
111439	9804	Empire State Ambulatory	7000284R	Bronx	2/19/2015			2.0%	10.2%			18.4%	3,956	0.0%	22.3%	3,830	0.1%	24.4%
111552	9784	North Queens Surgical Center	7003280R	Queens	3/5/2015			2.0%	5.0%			22.9%	4,836		21.4%	4,449	0.0%	18.5%
111277	9783	Avicenna ASC, Inc.	7000282R	Bronx	3/18/2015			4.0%	65.0%	2,777	0.0%	55.9%	5,394		51.0%	5,437	3.5%	27.3%
122164	9792	Mason Eye Surgery Center	7003281R	Queens	3/25/2015		Ophthalmology	2.0%	49.9%			50.6%	2,184		63.0%	1,983	2.3%	62.2%
102452	9793	Fromer LLC Eye Center of New York ¹ , ²	7000283R	Bronx	4/7/2015		Ophthalmology	0.0%	40.0%	, , , ,		14.4%	2,407		30.5%	3,325	N/A	23.0%
122265	9800	Island Ambulatory Surgery	7001140R	Kings	4/21/2015			2.0%	16.0%			17.6%	11,788		20.4%	12,881	2.0%	18.2%
131296 122104	9816 9820	Apex Surgical Center GoldStep Ambulatory Surgery	3274200R 7001800R	Oneida	7/10/2015 7/17/2015			2.0%	5.8% 60.0%			8.1% 57.9%	3,153 1.406		13.2% 59.2%	4,194 1.610	0.7% 2.0%	15.2% 55.2%
132346	9849	The Northway Surgery & Pain Center	4552201R	Kings	10/19/2015		Pain Management	3.0%	3.3%	-		5.3%	10,993		6.7%	12,149	4.3%	7.5%
132281	9848	Northern GI endoscopy	5601202R	Warren	10/23/2015		Gastroenterology	2.0%	7.0%			5.1%	4,697		10.3%	4,814	0.0%	10.4%
131026	9863	OMNI Surgery Center	3202209R	Oneida	12/8/2015		Pain Management	2.0%	5.2%	2,530	0.0%	0.0%	3,724	0.2%	5.7%	3,535	3.9%	11.2%
132108	9892	Ambulatory Surgery Center of Niagara	3102208R	Niagara	3/10/2016		Ophthalmogy	2.0%	4.0%			5.0%	2,162		3.5%			
131056	9897	Endoscopy Center of Queens	7003283R	Queens	3/21/2016		Gastroenterology	2.0%	5.0%			22.2%	6,112		34.5%			
121017	9909	Surgery of Tomorrow	7001143R	Kings	4/25/2016		Gynecology	2.5%	29.2%			0.0%	414		1.7%			
131347 132340	9947 9958	Southtowns Surgery Center Richmond Pain Management ASC	1460200R 7004213R	Erie Richmond	7/26/2016 8/5/2016		Pain Management	2.0%	1.2% 5.0%	_		5.4%	2,428 4.144		4.8%			
121104	9996	Downtown Bronx ASC	7000289R	Bronx	12/5/2016			2.2%	50.8%			54.8%	2,115		2.0%			
121101	3330	Devinted in Brenk / 150	700020311	D. O.I.X	12/5/2010	12, 1, 2021	TVIGIG.	2.270	30.070	507	7.070	3 1.070	2,113	2.570	2.070			
151019	10009	Liberty Endoscopy Center	7002808R	New York	1/13/2017	1/12/2022	Gastroenterology	2.0%	3.0%	5,239	1.2%	1.1%						
161138	10050	Gastroenterology of Westchester, LLC	5907210R	Westchester	6/9/2017	6/8/2022	Gastroenterology	2.0%	25.0%	3,751	3.9%	39.3%						
151246	10075	Mid-Bronx Endoscopy Center	7000291R	Bronx	8/11/2017	8/10/2022	Gastroenterology	2.0%	50.0%	4,513	1.4%	61.2%						
151277	10078	HSS ASC of Manhattan ³	7002809R	New York	9/13/2017	9/12/2022	Orthopedics	1.2%	1.7%	2,554	0.0%	0.9%						
		Greenwich Village Ambulatory Surgery Center,		l														
152219 092042	10088 10096	LLC CHC Surgical Center, LLC	7002811R 7001150R	New York Kings	10/13/2017 10/13/2017	10/12/2022	Pain Management	2.0%	2.9% 2.7%			15.2% 1.5%						
142216	10110	New Hyde Park Endoscopy	2963202R	Nassau	12/12/2017		Gastroenterology	2.0%	13.0%			0.6%						
							,											
		Specialty Eye Surgery & Laser Center of the																
151288	10117	Capital District	0153205R	Albany	1/25/2018	1/25/2023	Ophthalmology	2.0%	5.0%	Year Two data	not yet due							
151186	10175	Premier Ambulatory Surgery Center	1465200R	Erie	7/31/2018	7/30/2023	Gastroenterology/ Ophthalmology	2.0%	6.2%	Year Two data	not vet due							
131030		Bay Ridge Surgi-Center	7001152R	Kings	11/23/2018	11/22/2023		2.0%		Year Two data								
152377	10241	Yorktown Center for Specialty Surgery	5968200R	Westchester	12/17/2018	12/16/2023	Multi	2.0%	2.9%	Year Two data	not yet due							
142197	10239	Surgical Pain Center of the Adirondacks	0901206R	Clinton	12/20/2018	12/20/2023	Pain Management	2.1%	12.8%	Year Two data	not yet due							
171477	10250	Outline NV Countine L Coulter	4552202D	Caratana	2/1/2010	2/1/2024	B 4 (4:	2.0%	10.70/	Vana Tuun dada .								
162026	10250	OrthoNY Surgical Suites Manhattan Reproductive Surgery Center	4552202R 7002299R	Saratoga New York	2/1/2019 3/27/2019	2/1/2024	Gynecology	2.0%		Year Two data								
122051	10301	Rockaways ASC Development LLC	7003290R	Queens	5/23/2019			3.4%		Year Two data								
181103	10344	WNY Medical Management	1401236R	Erie	10/16/2019	10/15/2022	Multi	2.1%	7.4%	Year Two data	not yet due							
131050	10373	New York Center for Ambulatory Surgery	7002818R	New York	12/13/2019	12/12/2024	Multi	2.2%	6.0%	Year Two data	not yet due							
<u> </u>		Data source for 2017 is SPARCS, cost report not on																
		Data source for 2018 is SPARCS, cost report not on New data from AHCF report for 2018	tile	-				+										
		New data from AHCF report for 2018		+				Data Sources	(hased on O	nCert Start Ves	ır in table belov	evcent for f	notnoted facil	ities).				
									-		a from Cost or Ar	-						
											ost or Annual rep			u				
											nable to accurate			SPARCS				
											ntly display Med		,					
								OpCert Start										
								Year	Year 2									
								2015	2016									
\vdash								2016	2017 2018									
								2018	2019									
								2019	2020									

			Ambu	latory Sur	gery Cent	ers - Lim	ited Life Repor	t							
					Februar	y 2020									
imited	Life Exte	nsion Projects													
eports r	equired - 0	Quarterly						Approved Target %		2017			2018		
CON#	PFI Number	Facility Name	Opcert #	County	Opcert Start Date	Opcert Exp	Specialty Type	Charity Care	Medicaid	Actual visits	Actual charity care	Actual Medicaid	Actual visits	Actual charity care	Actual Medicaid
172004		The Endoscopy Center of New York	7001300R	New York	11/21/2017		Gastroenterology	1.5%		16,382	0.3%	2.9%		2.6%	4.4%
		Data Source is from Annual Report or Cost Report													
								Submitted	AHCF cost re	ports may inco	nsistently display	y Medicaid Man	aged Care		

		An	nbulatory S	urgery Cei	nters - Peri	manent Life Re	port								
				Feb	ruary 2020				т						
erman	ent Life P	<u>Projects</u>													
nnual R	eports no l	longer required after approval					Approved	Target %		2017			2018		
					Date										
	PFI				Permanent					Charity			Charity		
	Number	Facility Name	Opcert #	County	Life Granted	Specialty Type	Charity Care		Actual visits	care	Medicaid	Actual visits	care	Medicaid	
122223		Hudson Valley Endoscopy Center	1320200R	Dutchess		Gastroenterology	0.0%	8.1%	-	0.0%	14.8%	6,906	0.0%	14.5%	
141069		Greater NY Endoscopy Surgical Center	7001124R	Kings		Gastroenterology	8.5%	25.7%	9,828	0.7%	1.8%	9,277	0.8%	1.4%	
151201		Crystal Run ASC of Middletown	3501205R	Orange	12/4/2015		2.0%	15.4%		0.0%	17.3%	10,337	0.0%	17.2%	
152036		Endoscopy Center of Central NY	3328200R	Onondaga		Gastroenterology	0.9%	4.5%	-	0.0%	5.2%	4,859	0.1%	6.0%	
152002		Upstate Orthopedics ASC	3321200R	Onondaga	9/28/2015		2.0%	13.0%		0.4%	17.5%	5,618	0.4%	18.9%	
152327		East Side Endoscopy	7002192R	New York		Management	2.8%	10.7%		1.3%	8.8%	10,590	1.4%	8.2%	
161116		New York Endoscopy Center	5902211R	Westchester		Gastroenterology	5.4%	12.2%	· ·	0.0%	9.8%	2,350	0.0%	10.2%	
161083		Gastroenterology Care, LLP	7001128R	Kings		Gastroenterology	1.6%	35.5%	· ·	0.0%	39.0%	3,399	0.0%	40.6%	
161307		Meadowbrook Endoscopy	2914200R	Nassau		Gastroenterology	2.0%	20.0%	9,081	0.4%	16.5%	9,414	0.4%	15.6%	
161220		Surgical Specialty Care of Westchester	5945200R	Westchester	8/5/2016		4.1%	7.4%			6.0%	3,809	3.2%	4.6%	
161175		Mohawk Valley Endoscopy Center ¹	3202208R	Oneida		Gastroenterology	1.2%	9.5%		-	0.2%	10,470	0.0%	7.2%	
161456		Manhattan Endo, LLC	7002800R	New York		Gastroenterology	1.9%	3.5%		1.8%	3.5%	15,937	1.0%	3.0%	
161415		Carnegie Hill Endo, LLC	7002801R	New York		Gastroenterology	2.3%	3.1%		1.6%	1.8%	14,592	1.3%	1.4%	
162428		Heritage One Day Surgery, LLC	3335202R	Onondaga		Pain Management	0.4%	14.7%	17,104	0.0%	12.4%	18,099	1.1%	13.9%	
162445		Putnam Endoscopy ASC, LLC	3950202R	Putnam		Gastroenterology	3.6%	4.8%		1.5%	7.9%	2,806	1.6%	5.5%	
171020		West Side GI, LLC	7002802R	New York		Gastroenterology	1.3%	20.7%		0.6%	25.7%	17,055	0.8%	18.3%	
171110		Upstate Gastroenterology, LLC	3301224R	Onondaga		Gastroenterology	0.0%	23.0%		0.0%	22.0%	1,692	0.0%	22.9%	
171407		South Brooklyn Endoscopy	7001125R	Kings		Gastroenterology	1.3%	35.1%	· ·	1.0%	32.9%	13,959	0.5%	15.4%	
172082		South Shore Surgery Center	5154210R	Suffolk	9/11/2017		1.8%	13.4%	· ·	0.2%	11.1%	4,617	1.0%	21.0%	
172169		The Rye ASC, LLC	5908200R	Westchester	12/4/2017		1.3%	3.8%	· ·	0.0%	0.0%	4,992	0.0%	0.0%	
171297		Syracuse Surgery Center	3301223R	Onondaga		Ophthalmology	0.0%	1.6%		0.0%	0.1%	4,955	0.0%	0.1%	
172304		Queens Boulevard GI, LLC	7003276R	Queens		Gastroenterology	0.5%	46.5%		1.8%	28.5%	10,662	0.0%	12.5%	
172363 181131		Flushing Endoscopy Center, LLC Advanced Surgery Center	7003278R 4352202R	Queens Rockland	6/28/2018	Gastroenterology	1.6% 7.0%	46.0% 4.7%	,	0.8% 7.2%	48.2% 4.7%	14,156 501	0.6% 3.8%	52.6%	
181103		WNY Medical Management, LLC ²	1401236R	Erie	6/11/2018		2.2%	7.4%		0.8%	7.0%	2,093	N/A	5.1%	
181152		Manhattan Surgery Center	7002199R	New York	8/3/2018		0.2%	5.8%		0.2%	5.7%	6,080	0.0%	7.0%	
172395		Queens Endoscopy ASC, LLC	7002133R 7003277R	Queens		Gastroenterology	2.8%	23.8%		2.1%	35.3%	12,055	0.0%	17.5%	
181448		Brooklyn SC, LLC ²	7003277R 7001136R	Kings	10/15/2018		2.0%	19.4%	-	0.4%	19.4%	9,915	N/A	23.8%	
181438		New York Eye Surgical	4569200R	Saratoga		Ophthalmology	0.1%	4.0%	,	0.1%	4.0%	3,721	0.0%	3.8%	
181277		Surgery Ctr at Orthopedic Associates, LLC	1363200R	Dutchess	12/18/2018		0.1%	12.2%	-	1.3%	12.2%	5,514	0.0%	10.9%	
181248		SurgiCare of Manhattan, LLC ²	7002194R	New York	10/16/2018		0.7%	2.9%	,		2.1%	4,377	N/A	0.9%	
182183		Endoscopy Center of Niagara	3102207R	Niagara		Gastroenterology	0.5%	7.8%		0.6%	7.8%	4,943	0.0%	9.9%	
182298		Island Digestive Health Center	5154211R	Suffolk		Gastroenterology	0.8%	18.4%		0.7%	19.2%	6,821	1.1%	16.7%	
182240		Griffiss Eye Center, LLC	3201201R	Oneida	2/21/2019		0.9%	6.7%		0.0%	5.9%	5,046	1.1%	6.4%	
191032		Advanced Surgery Center of Long island	5151208R	Suffolk		Gastro/Pain Mgmt	2.0%	6.5%		1.0%	5.8%	7,874	2.0%	6.5%	
191096		Great South Bay Endoscopy	5151209R	Suffolk		Gastroenterology	0.3%	15.7%		0.0%	11.0%	8,373	0.1%	16.0%	
181259		Mohawk Valley Eye Surgery	2850200R	Montgomery		Ophthalmology	0.0%	16.1%	-	0.0%	21.2%	1,168	0.0%	16.1%	
191172		Cortland Surgical Center	1101202R	Cortland		Otolaryngology(ENT)	2.1%	36.8%		2.3%	30.9%	2,003	2.1%	36.8%	
191237		PBGS, LLC	7002805R	Kings	9/11/2019		0.8%	57.8%		0.8%	57.8%	6,856	1.8%	44.2%	
		¹ 2017 data is from SPARCS, cost report not c	on file												
		² 2018 data is from SPARCS, cost report not o	on file												
							Data Source is	from Annual	reports or cost	t reports, unl	ess otherwise	noted			
							Submitted AHO		•						
							DOH staff has	<u>.</u>			•		through SP	ARCS	

		Ambu	latory Su	rgery Cent	ers - Hosp	ital-owned Re	port							
				Febru	uary 2020									
-	-Owned A	ASCs Cs not covered by limited life process	A					Approved Target %			2017			
	PFI				Date ASC		Charity			Charity			Charity	
CON #	Number	Facility Name	Opcert #	County	Opened	Specialty Type	Care	Medicaid	Actual visits	care	Medicaid	Actual visits	care	Medicaid
860440	4009	Millard Fillmore Surgery Center ³	1451202R	Erie	12/28/1988	Multi			3,958	0.0%	5.1%	3,730	0.0%	4.4%
021354	6184	Suffolk Surgery Center ³	5151207R	Suffolk	12/3/2003	Multi	1.0%	5.0%	6,107	0.0%	0.3%	6,018	0.0%	0.3%
992612	6405	St. Peter's Surgery & Endoscopy Center	0101221R	Albany	5/15/2002	Multi	0.0%	3.9%	17,855	0.2%	9.1%	18,128	0.2%	9.2%
991288	6480	Digestive Health Center of Huntington 1,3	5153212R	Suffolk	12/23/2002	Gastroenterology	0.0%	5.9%	3,020	N/A	0.0%	3,793	0.0%	0.1%
021342	6678	Linden Surgery Center ³	2701242R	Monroe	7/2/2004	Multi	0.0%	6.0%	9,918	0.0%	5.0%	11,074	0.0%	8.8%
051145	6920	New York GI Center	7000274R	Bronx	2/27/2007	Gastroenterology	3.0%	10.0%	10,471	0.0%	16.0%	10,528	0.0%	15.8%
031047	6949	Hudson Valley Ambulatory Surgery, LLC ³	3501204R	Orange	4/2/2007	Multi	0.0%	5.5%	2,573	0.0%	8.0%	2,527	0.0%	9.0%
041132	6953	Advanced Endoscopy Center	7000275R	Bronx	5/15/2007	Gastroenterology	3.0%	7.0%	13,746	0.0%	31.5%	13,403	0.0%	33.6%
122071	9705	Bridgeview Endoscopy ^{1, 2}	1302213R	Dutchess	7/15/2014	Gastroenterology	2.0%	4.8%	3,576	N/A	3.9%	5,452	N/A	6.7%
152294	10102	East Hills Surgery Center	2977200R	Nassau	12/4/2017	Multi	2.0%	2.8%	N/A	N/A	N/A	1,503	N/A	0.1%
161170	10134	Port Jefferson Ambulatory Surgery Center ⁴	5151210R	Suffolk	2/13/2018	Multi	2.0%	4.0%	N/A	N/A	N/A	852	0.2%	0.0%
162552	10302	HSS West Side ASC	7002815R	New York	7/16/2019	Orthopedic	2.0%	2.0%	N/A	N/A	N/A	N/A	N/A	N/A
182125	10366	Everett Road Surgery Center	0153206R	Albany	12/11/2019	Multi	1.9%	10.3%	N/A	N/A	N/A	N/A	N/A	N/A
		¹ 2017 Data is from SPARCS, cost report not on file												
	-	² 2018 Data is from SPARCS, cost report not on file												
		³ Ownership has changed since the center started ope	erations											
		⁴ 2018 data is from annual report												
			Data Source is	AHCF cost repo	rts, unless other	wise noted								
					<u> </u>	y display Medicaid Ma								
			DOH staff has	confirmed that f	acilities are unal	ole to accurately reflect	t charity care t	through SPAR	CS					

C. Committee on Health Planning

Members

John Rugge, M.D. MPP - Chair

Judy BaumgartnerHarvey LawrenceJohn Bennett, Jr., M.D.Glenn Martin, M.D.Howard BerlinerAnn Monroe

Jo Ivey Boufford, M.D. Mario Ortiz, R.N., Ph.D., F.A.A.N.

Kathleen Carver Cheney Ellen Rautenberg Jeffrey Kraut Peter Robinson

Scott LaRue

Work Conducted in 2019

In 2019, under the leadership of John Rugge, M.D., the Committee on Health Planning met several times to discuss various health policy initiatives and issues. All supplementary materials related to these discussions can be found on the Department of Health's PHHPC webpage located at:

https://www.health.ny.gov/facilities/public_health_and_health_planning_council/

On March 28, 2019 the Committee met to discuss a new public need methodology and financial feasibility proposal for Licensed Home Care Agency (LHCSA) Certificate of Need (CON) reviews.

The Committee also met that day to discuss and consider new physical plant standards for primary care clinics.

On May 15, 2019 the Committee met to discuss the Department of Health's overview of the current CON process and a discussion on ambulatory surgery trends.

On July 18, 2019 the Committee met to discuss proposed review criteria for the approval of Ambulatory Surgery Centers (ASCs) which would take into consideration the impact of new ASCs on local hospitals.

On November 20, 2019 the Committee met to discuss proposed Certified Home Health Agency (CHAA) CON need methodology.

The Committee also met that day to review a proposed oversight model for Article 28 Diagnostic and Treatment Centers in which certain outpatient procedures are performed.

Stroke Center Designation

On February 14, 2019 the Committee recommended the Olean General Hospital for Stroke Center designation.

D. Committee on Public Health

Members

Jo Ivey Boufford, M.D., Chair

Anderson Torres, Ph.D., Vice Chair

John Bennett, Jr., M.D.

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

Angel Gutiérrez, M.D.

Ann Monroe

Mario Ortiz, R.N., Ph.D., F.A.A.N.

Ellen Rautenberg

Nilda Soto

Theodore Strange, M.D.

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

Patsy Yang, Dr.P.H.

Work Conducted in 2019

In 2019, the Public Health Committee, under the leadership of Jo Ivey Boufford, M.D., Chairperson, worked extensively with staff from the New York State Department of Health (DOH) and in collaboration with key stakeholders across the state to advance the New York State (NYS) Prevention Agenda, the State's health improvement plan (previously presented to and accepted by the Council in December 2018).

The Prevention Agenda was honored with a 2019 Vision Award from the Association of State and Territorial Health Officials, recognizing the collaborative effort of the Public Health Committee's Ad Hoc Committee to Lead the Prevention Agenda and more than 140 statewide organizations in the development and implementation of the Prevention Agenda, which identifies New York's most urgent health concerns and recommends ways statewide organizations and local health departments, hospitals and partners from the health, business, education and nonprofit sectors can work together to address them.

The vision for the updated Prevention Agenda is that New York is the Healthiest State in the Nation for People of All Ages. The plan incorporates a strong focus on addressing the social determinants of health (SDoH) and a Health Across All Policies approach to incorporate health considerations into policy making and programming across sectors and policy areas to improve the health of the community, address health disparities, and include interventions that support healthy aging.

Health Across All Policies/Age-Friendly NY

The Committee focused attention on the Health Across All Policies/Age-Friendly NY initiative by supporting efforts led by the Governor's office and an Executive level steering committee from DOH, the State Office for the Aging, and Department of State. The broader working group, cochaired by the Commissioner of Health, has expanded significantly and now includes active participation from agencies such as the Office of Mental Health, Office of Addiction Services and Supports (formally known as the Office of Alcoholism & Substance Abuse Services), Department of Agriculture and Markets, Office of Parks, Recreation and Historic Preservation, NYS Energy Research and Development Authority, among others, and continues to grow.

- An interagency collaboration meeting was held on January 8 to discuss implementation of Governor Cuomo's Executive Order No. 190 directing State agencies to incorporate the NYS Prevention Agenda priorities and the WHO/AARP eight domains of livability for age-friendly communities as appropriate. DOH executive staff presented the updated Prevention Agenda and provided examples of successful interagency partnerships to spur continued and expanded collaboration.
- An Age-Friendly Health Systems in NYS convening was held on May 20 sponsored by the Health Foundation for Western and Central NY and The John A. Hartford Foundation to discuss how to improve care across the continuum for older adults in NYS.
- The initiative received the Public Health Innovation Award from the National Network of Public Health Institutes recognizing its work on behalf of the public-private partnership between the key state agencies and the Health Foundation of Western and Central New York, New York Academy of Medicine and AARP.
- A second cross agency meeting was held on July 30 to share work being done across the state
 with the HAAP/AFNY lens. There was also a discussion of efforts to consolidate information
 and resources related to SDoH using the Prevention Agenda framework. Follow up meetings
 were held to continue the SDoH focus, especially considering the continued Medicaid
 redesign efforts.
- A poster session titled: "Health Across All Policies/Age-Friendly NY: Integrating Health and Aging into State and Local Policy" was presented at the American Public Health Association annual meeting in November 2019, increasing visibility of the successful New York initiative at the National level.

Committee members convened at the February 2019 Population Health Summit where nearly 800 participants from local public health, State agencies and health care partners shared their experiences with implementing the NYS Prevention Agenda at the community level and discussed how NYS can best integrate its Health Across All Policies and Age Friendly NYS initiatives to advance population health. To sustain the momentum of the Summit, the Committee expanded its communication efforts through sharing of relevant public health materials using the newly established Prevention Partners list serv. The List Serv was initially seeded by the Population Health Summit participants and quickly grew to more than 1,300 subscribers, indicating a thirst for continued information sharing.

The Committee recognized National Public Health Week during the first week in April and shared the theme and call to action with the Council: "Creating the Healthiest Nation: For Science. For Action. For Health." Two newly appointed Council members joined the Public Health Committee and were provided an orientation in October 2019 to share the Committee's past, present and future work efforts.

The Committee continues to partner with the Health Planning Committee and DOH staff to implement the recommendation of the Council that attention to the Prevention Agenda and community benefit spending be incorporated into Certificate of Need (CON) reviews. Information regarding applicant activities which advance Prevention Agenda goals and address community public health needs continue to be reviewed by the PHHPC as part of CON applications for hospital establishment and construction projects. The goal is to expand this to non-hospital projects including ambulatory care and long-term care facilities. In addition, the committee has begun to examine the process to expand the reporting efforts of hospitals to align community benefit investments with the Prevention Agenda in the communities they serve by requiring reporting of Community Benefit spending to DOH.

Special Topics

The Committee provided support and public health expertise in addressing several high-profile public health issues.

- Measles. DOH and local health departments responded to a historic measles outbreak ending
 in October 2019, a mere six days before the United States would have lost its measles
 elimination status. Emergency response efforts included education, epidemiological
 investigation, rapid testing, isolation and quarantine, and vaccination campaigns. The
 Committee was instrumental in the implementation of immunization requirements requiring
 emergency regulation and legislation including those related to summer camps, and the
 repeal of non-medical exemptions.
- Vaping. The Committee was actively involved in efforts to respond to the surge of cases of
 E-cigarette or Vaping Associated Lung Injury (EVALI) in New York State (NYS) including
 reviewing several emergency regulations and legislative efforts addressing different aspects
 of the vaping issue (signage, flavoring, minimum sales age and tax increases, retailer
 registration, etc.)
- Maternal Mortality. The Public Health Committee selected Maternal Mortality as a health issue for special focus (in addition to its work on the Prevention Agenda) in 2013. An extensive body of work was completed through 2018 informing the Governor's Taskforce on Maternal Mortality and Disparate Racial Outcomes. The Public Health Committee met in June 2019 to review the top 10 Taskforce recommendations including establishment of a Maternal Mortality Review Board. The Committee continues to oversee activities including new investments announced in the 2019-20 Executive budget (community health workers, implicit bias training, perinatal data warehouse, etc.)

- Violence. Finally, the Public Health Committee selected violence prevention within the framework of the Prevention Agenda as its next focus area. The Committee initiated its work on this topic with a kickoff meeting in June 2019 that featured a review of where violence prevention sits within the NYS Prevention Agenda including the objectives, interventions, and measures; a data rich presentation on the general epidemiology and public health burden of violence; and a discussion of how to narrow the Committee's focus in order to maximize their influence with a topic as vast as violence prevention. The Committee identified a need to hear from organizations to highlight successful initiatives and identify obstacles to progress. With that objective, two additional meetings were convened in October and December.
 - O The October meeting included a review of the public health approach, the epidemiology of violence and firearms specifically, the social-ecological model as a tool for identifying risk, and presentations from select State agency partners who are engaged in violence prevention activities (Office of Mental Health, Office of Alcoholism and Substance Abuse Services, Department of State, State Office for the Aging, Office of Children and Family Services, Office for the Prevention of Domestic Violence and Office of Victim Services).
 - The December meeting continued the panel presentations with participants from the New York State Police, Department of Labor, and Department of Criminal Justice Services.
 - o A third panel is being planned for February 2020, after which the Committee will develop recommendations to the Council for priority areas in which the Committee can promote action on this critical issue.

The Committee looks forward to continuing to support the public health efforts in NYS in 2020 as we strive to make NYS the healthiest state in the nation for people of all ag

E. Committee on Health Personnel and Interprofessional Relations

Members

Glenn Martin, M.D., Chair Angel Gutiérrez, M.D. Kathleen Carver-Cheney,

Thomas Holt Mario Ortiz, R.N., Ph.D., F.A.A.N.

The Committee reviewed and decided on three health personnel cases in Executive Session.