

STATE OF NEW YORK
PUBLIC HEALTH AND HEALTH PLANNING COUNCIL

COMMITTEE DAY

AGENDA

July 23, 2015
10:00 a.m.

Empire State Plaza, Concourse Level
Meeting Room 6, Albany

I. COMMITTEE ON PUBLIC HEALTH

Dr. Jo Ivey Boufford, Chair

II. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW

Dr. Gary Kalkut, Vice Chair

A. Applications for Construction of Health Care Facilities

Acute Care Services - Construction

Exhibit # 1

<u>Number</u>	<u>Applicant/Facility</u>
1. 151162 C	University Hospital SUNY Health Science Center (Onondaga County)

Ambulatory Surgery Center - Construction

Exhibit # 2

<u>Number</u>	<u>Applicant/Facility</u>
1. 151107 C	New York Presbyterian Hospital – Columbia Presbyterian Center (New York County)
2. 151178 C	Nicholas H Noyes Memorial Hospital (Livingston County)

Diagnostic and Treatment Centers- Construction

<u>Number</u>	<u>Applicant/Facility</u>
1. 151121 C	East Side Endoscopy (New York County)

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

Acute Care Services – Establish/Construct

Exhibit # 3

	<u>Number</u>	<u>Applicant/Facility</u>
1.	151205 E	Peconic Bay Medical Center (Suffolk County)
2.	151221 E	Southampton Hospital (Suffolk County)
3.	151247 E	Eastern Long Island Hospital (Suffolk County)

Ambulatory Surgery Centers - Establish/Construct

Exhibit # 4

	<u>Number</u>	<u>Applicant/Facility</u>
1.	151186 B	Premier Ambulatory Services Development Company, LLC d/b/a Premier Ambulatory Surgery Center (Erie County)

Diagnostic and Treatment Services - Establish/Construct

Exhibit # 5

	<u>Number</u>	<u>Applicant/Facility</u>
1.	132131 B	SMC Manhattan Center (New York County)
2.	142069 B	Bethany Village Primary Care Network, Inc. (Chemung County)
3.	142222 B	Healthquest Health Center, LLC (New York County)
4.	151166 B	The Birthing Center of NY (Kings County)

Dialysis Services- Establish/Construct

Exhibit #6

	<u>Number</u>	<u>Applicant/Facility</u>
1.	151169 E	Westchester Center for Renal Care (Westchester County)

Residential Health Care Facilities - Establish/Construct

Exhibit # 7

	<u>Number</u>	<u>Applicant/Facility</u>
1.	142278 E	Nesconset ZJ 1 LLC d/b/a Nesconset Center for Nursing and Rehabilitation (Suffolk County)
2.	142279 E	Huntington Acquisition 1, LLC d/b/a Hilaire Rehab & Nursing (Suffolk County)
4.	151014 E	PRNC Operating, LLC d/b/a Plattsburgh Rehabilitation and Nursing Center (Clinton County)
5.	151085 E	AURNC Operating, LLC d/b/a Auburn Rehabilitation & Nursing Center (Cayuga County)
6.	151087 E	BVRNC Operating, LLC d/b/a Blossom View Rehabilitation & Nursing Center (Wayne County)
7.	151182 E	1 Bethesda Drive Operating Company, LLC d/b/a Elderwood at Hornell (Steuben County)

Certified Home Health Agency - Establish/Construct

Exhibit # 8

	<u>Number</u>	<u>Applicant/Facility</u>
1.	151118 E	Willcare (Orange County)
2.	151119 E	Willcare (Erie County)

C. Home Health Agency Licensures

Home Health Agency Licensures

Exhibit # 9

	<u>Number</u>	<u>Applicant/Facility</u>
	1968 L	Finecare Homecare, Inc. (New York, Kings, Queens and Bronx Counties)
	1972 L	Beth Israel Homecare Inc., d/b/a American Homecare in NY (New York, Kings, Queens, Bronx, Richmond and Nassau Counties)

- 2217 L Savi's Homecare Services, Inc.
(Bronx, Kings, Queens, Richmond, New York and Westchester Counties)
- 2251 L Samaritan Services, Inc.
(Kings, Queens, Bronx, Richmond, New York and Westchester Counties)
- 2258 L Epic Home Care, LLC
(Westchester, Putnam, Rockland, Sullivan, Dutchess, Ulster and Orange Counties)
- 2265 L Curatio Health Care Systems, LLC d/b/a Curatio Home Care Services
(Bronx, Kings, Queens, Richmond, New York and Westchester Counties)
- 2273 L CareSense Health, LLC
(Kings, Queens, New York, Bronx and Nassau Counties)
- 2298 L Brarr Inc. d/b/a Home Helpers & Direct Link of Staten Island 58669
(Richmond County)
- 2376 L Warm Touch Home Care, LLC
(Queens, Kings, Bronx, New York, Richmond and Nassau Counties)
- 2382 L Amazing Grace Home Care Solutions, LLC
(Albany, Schenectady and Rensselaer Counties)
- 2386 L Reliable Home Care Service Corp.
(Bronx, Kings, Queens, Richmond and New York Counties)
- 2390 L Long Island Licensed Home Health Care Agency, LLC
(Queens County)
- 2398 L Mason & Bugayeva Home Care Services, Inc.
(Kings, Bronx, Queens and New York Counties)
- 2408 L Inspired Inhouse Health Care, Inc.
(Queens, Bronx, Kings, Richmond, New York and Nassau Counties)

- 2420 L Care for Seniors, LLC d/b/a Home Instead Senior Care
(Richmond, Kings and New York Counties)
- 2421 L Accolade Care, Inc.
(New York, Kings, Queens, Bronx and Richmond
Counties)
- 2422 L JJ Wells Company, LLC d/b/a Nurse Next Door
Manhattan
(New York County)
- 2426 L Bantam Enterprises, Inc. d/b/a Right at Home
(Westchester, Rockland, Orange, Putnam, Sullivan,
Ulster, Dutchess, Nassau, Suffolk and Bronx Counties)
- 2428 L Golden Promises Home Care LLC
(Westchester, Rockland, Orange, Putnam, Sullivan,
Ulster, Dutchess, Nassau, Suffolk and Greene Counties)
- 2431 L KB HomeCare, Inc. d/b/a Visiting Angels
(Westchester and Putnam Counties)
- 2439 L Thelus Specialty Care Agency, LLC
(Suffolk, Nassau, Westchester, Rockland and Queens
Counties)
- 2453 L Caring Connections, LLC
(Rockland County)
- 2470 L Centercare Home Care Agency, LLC
(Queens, New York, Bronx, Kings, Richmond and Nassau
Counties)
- 2476 L Infinite Care, Inc.
(Kings, Queens, Richmond, New York, Bronx and Nassau
Counties)
- 2486 L Jefferson's Ferry Home Care, Inc.
(Suffolk and Nassau Counties)
- 2648 L Columbia County Department of Health
(Columbia County)
- 2598L Wavecrest HFA, Inc. d/b/a Wavecrest Home Care
(Queens County)

- 2599L Parkview HFA, Inc. d/b/a Parkview Home Care
(Bronx County)
- 2613L Woodland Village, LLC d/b/a Fawn Ridge Home Care
(Albany, Columbia, Fulton, Rensselaer, Saratoga,
Schenectady, Schoharie, Warren, Washington and
Dutchess Counties)
- 2286L Attentive Home Care Agency, Inc. d/b/a Always
Home Care
(Bronx, Kings, Nassau, New York, Richmond and Queens
Counties)
- 2313L AHS Criticare, LLC
(Bronx, Kings, Nassau, New York, Queens and Richmond
Counties)
- 2315L Universal Health Care, LLC d/b/a At Your Side Home
Care Services
(Bronx, Kings, New York, Queens, Richmond and Nassau
Counties)
- 2373L Platinum Home Health Care, Inc.
(Nassau, Bronx, Kings, New York, Queens and Richmond
Counties)
- 2506L Effective Home Care, L.L.C.
(Bronx, Kings, New York, Queens, Richmond and
Westchester Counties)
- 2530L Angel Care, Inc.
(Bronx, Kings, New York, Queens, Richmond and Nassau
Counties)
- 2567L HCS Home Care of Westchester, Inc. d/b/a A&J
Home Care
(Putnam and Westchester Counties)
- 2616L Willcare, Inc. d/b/a Willcare
(See exhibit for list of Counties served)
- 2617L Litson Health Care, Inc. d/b/a Willcare
(See exhibit for list of Counties served)
- 2288L Morningside Acquisition III, LLC d/b/a Morningside at
Home
(Bronx County)

III. AD HOC COMMITTEE ON FREESTANDING AMBULATORY SURGERY CENTERS AND CHARITY CARE

Dr. Howard Berliner, Member

Exhibit # 10

IV. COMMITTEE ON CODES, REGULATIONS AND LEGISLATION

Dr. Angel Gutiérrez

Exhibit # 11

For Emergency Adoption

13-08 Amendment of Subpart 7-2 of Title 10 NYCRR (Children's Camps)

For Adoption

12-23 Amendment of Section 16.25 and Addition of Section 16.59 of Title 10 NYCRR (Computed Tomography (CT) Quality Assurance)

For Information

14-13 Amendment of Parts 58 and 34 of title 10 NYCRR (Patient Access of Laboratory Test Results)

12-02 Amendment of Part 757 of Title 10 NYCRR (Chronic Renal Dialysis Services)

UNIVERSITY HOSPITAL OF THE STATE UNIVERSITY OF
NEW YORK UPSTATE MEDICAL UNIVERSITY

Balance Sheets

December 31, 2014 and 2013

<u>Assets</u>	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash held by the State	\$ 84,908,465	\$ 70,969,949
Patient accounts receivable, net of allowance for uncollectible accounts of approximately \$113,700,000 and \$95,600,000, respectively	72,786,728	91,371,366
Other receivables, net	25,759,563	30,819,211
Inventories	7,349,433	6,441,637
Due from third-party payors, net	49,288,758	1,619,433
Prepaid expenses and other	2,897,354	1,961,688
Due from affiliates	<u>6,200,000</u>	<u>6,100,000</u>
Total current assets	249,190,301	209,283,284
Other long-term receivables, net	5,800,000	3,500,000
Limited use assets	15,594,117	27,351,133
Unexpended bond proceeds	1,482,094	2,989,994
Due from affiliates, net of current portion	72,457,933	59,178,846
Capital assets, net	420,947,536	390,837,242
Other assets, net	<u>4,361,987</u>	<u>3,703,274</u>
Total assets	<u>\$ 769,833,968</u>	<u>\$ 696,843,773</u>
<u>Liabilities and Deferred Inflows of Resources and Net Position</u>		
Current liabilities:		
Current long-term debt and capital lease maturities	31,390,033	29,594,694
Accounts payable and accrued expenses	64,492,195	57,478,083
Accrued wages	20,068,401	19,098,682
Accrued compensated absences	31,766,639	33,333,317
Accrued employee benefits	4,031,950	7,443,569
Accrued interest	4,563,002	3,817,886
Estimated professional liability	6,200,000	5,600,000
Advances from third-party payors	5,558,000	5,558,000
Due to affiliates	<u>23,603,503</u>	<u>21,988,840</u>
Total current liabilities	191,673,723	183,913,071
Long-term obligations, net of current maturities:		
Estimated professional liability	72,457,933	59,178,846
Due to affiliates	12,027,258	5,522,029
Accrued compensated absences	22,482,872	22,764,234
Accrued employee benefits	37,619,540	37,913,467
Capital lease obligations	41,846,157	41,309,689
Long-term debt	<u>299,403,880</u>	<u>267,670,825</u>
Total liabilities	677,511,363	618,272,161
Deferred inflows of resources	<u>3,096,690</u>	<u>2,899,747</u>
Total liabilities and deferred inflows of resources	<u>680,608,053</u>	<u>621,171,908</u>
Net position:		
Unrestricted	10,743,975	(16,843,658)
Net investment in capital assets	<u>78,481,940</u>	<u>92,515,523</u>
Total net position	<u>89,225,915</u>	<u>75,671,865</u>
Commitments and contingencies		
Total liabilities, deferred inflows of resources and net position	<u>\$ 769,833,968</u>	<u>\$ 696,843,773</u>

**UNIVERSITY HOSPITAL OF THE STATE UNIVERSITY OF
NEW YORK UPSTATE MEDICAL UNIVERSITY**

Statements of Revenues, Expenses and Changes in Net Position

Years ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
Operating revenue:		
Net patient service revenue (net of provision for bad debts of approximately \$97,400,000 and \$76,900,000, respectively)	\$ 616,667,526	\$ 609,705,898
Federal Social Security Act Disproportionate Share Hospital Revenue	139,604,863	107,409,436
Other revenue	<u>51,230,357</u>	<u>30,561,430</u>
Total operating revenue	<u>807,502,746</u>	<u>747,676,764</u>
Operating expenses:		
Salaries	301,413,298	293,117,296
Employee benefits	125,478,031	130,754,586
Supplies and other	345,342,996	315,510,051
Malpractice	21,449,529	(3,593,677)
Depreciation and amortization	40,940,310	33,595,705
Cash receipts assessment tax	<u>2,725,738</u>	<u>3,003,478</u>
Total operating expenses	<u>837,349,902</u>	<u>772,387,439</u>
Operating loss	(29,847,156)	(24,710,675)
Non-operating revenue (expense):		
Appropriations from the State of New York	37,353,464	38,370,983
Malpractice appropriation from the State of New York	21,449,529	(3,593,677)
Gain on acquisition	-	2,524,074
Interest expense on capital-related debt	(11,991,095)	(11,658,665)
Interest income	<u>96,686</u>	<u>180,133</u>
Total non-operating revenue, net	<u>46,908,584</u>	<u>25,822,848</u>
Excess of revenues over expenses	<u>17,061,428</u>	<u>1,112,173</u>
Net capital transfers from (to) the State University of New York	<u>(3,507,378)</u>	<u>12,988,862</u>
Increase in net position	13,554,050	14,101,035
Net position		
Beginning of year	<u>75,671,865</u>	<u>61,570,830</u>
End of year	<u>\$ 89,225,915</u>	<u>\$ 75,671,865</u>

The New York and Presbyterian Hospital
Consolidated Statements of Financial Position

	December 31	
	2014	2013
	<i>(In Thousands)</i>	
Assets		
Current assets:		
Cash, cash equivalents and short-term investments:		
Cash and cash equivalents	\$ 210,271	\$ 152,982
Short-term investments	1,068,740	882,499
Total cash, cash equivalents and short-term investments	1,279,011	1,035,481
Patient accounts receivable, less allowance for uncollectibles (2014 – \$190,039; 2013 – \$181,945)	526,380	559,638
Other current assets	85,469	71,252
Assets limited as to use – current portion	32,788	28,390
Professional liabilities insurance recoveries receivable – current portion	63,462	60,812
Beneficial interest in net assets held by related organizations – current portion	78,699	68,420
Total current assets	2,065,809	1,823,993
Assets limited as to use – noncurrent	1,638,685	1,490,430
Property, buildings, and equipment – net	2,404,688	2,169,218
Other noncurrent assets – net	31,698	36,941
Professional liabilities insurance recoveries receivable – noncurrent	178,449	165,350
Beneficial interest in net assets held by related organizations – noncurrent	1,698,169	1,684,944
Total assets	<u>\$ 8,017,498</u>	<u>\$ 7,370,876</u>

	December 31	
	2014	2013
	<i>(In Thousands)</i>	
Liabilities and net assets		
Current liabilities:		
Long-term debt -- current portion	\$ 80,512	\$ 113,411
Accounts payable and accrued expenses	414,289	334,479
Accrued salaries and related liabilities	212,191	175,823
Due to related organizations -- net	2,412	4,671
Pension and postretirement benefit liabilities -- current portion	12,075	12,112
Professional liabilities and other -- current portion	64,092	60,812
Other current liabilities	163,857	120,879
Total current liabilities	949,428	822,187
Long-term debt	1,021,092	1,063,385
Professional liabilities and other	337,775	331,170
Pension liability	264,807	38,633
Postretirement benefit liability	31,781	24,823
Deferred revenue	2,985	3,770
Other noncurrent liabilities	314,207	291,595
Total liabilities	2,922,075	2,575,563
Commitments and contingencies		
Net assets:		
Unrestricted	3,295,196	3,041,949
Temporarily restricted:		
NYP/Lawrence Hospital	18,675	-
Held by related organizations	1,527,247	1,507,968
Total temporarily restricted	1,545,922	1,507,968
Permanently restricted:		
NYP/Lawrence Hospital	4,684	-
Held by related organizations	249,621	245,396
Total permanently restricted	254,305	245,396
Total net assets	5,095,423	4,795,313
Total liabilities and net assets	<u>\$ 8,017,498</u>	<u>\$ 7,370,876</u>

The New York and Presbyterian Hospital
Consolidated Statements of Operations

	Year Ended December 31	
	2014	2013
	<i>(In Thousands)</i>	
Operating revenues		
Net patient service revenue	\$ 4,373,531	\$ 4,050,632
Provision for bad debts	(59,465)	(54,081)
Net patient service revenue, less provision for bad debts	4,314,066	3,996,551
Other revenue	262,517	267,959
Total operating revenues	4,576,583	4,264,510
Operating expenses		
Salaries and wages	2,091,118	1,945,813
Employee benefits	584,473	551,330
Supplies and other expenses	1,374,425	1,270,885
Interest and amortization of deferred financing fees	46,264	39,022
Depreciation and amortization	259,938	255,297
Total operating expenses	4,356,218	4,062,347
Operating income	220,365	202,163
Investment return	62,885	153,945
Excess of revenues over expenses before inherent contribution of unrestricted net assets received in the acquisition of NYP/Lawrence Hospital and net medical resident tax refund	283,250	356,108
Inherent contribution of unrestricted net assets received in the acquisition of NYP/Lawrence Hospital	82,218	
Net medical resident tax refund	-	214
Excess of revenues over expenses	365,468	356,322
Other changes in unrestricted net assets:		
Transfer of fixed assets from Royal Charter Properties, Inc.	-	3,191
Deed of property, building and equipment to Royal Charter Properties, Inc.	(16,160)	-
Distributions from New York-Presbyterian Fund, Inc. for the purchase of fixed assets	83,186	77,785
Change in pension and postretirement benefit liabilities to be recognized in future periods	(179,247)	157,787
Change in unrestricted net assets	\$ 253,247	\$ 595,085

BFA - Attachment A - Financial Summary of Nicholas H Noyes Memorial Hospital

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$18,675,920	\$19,274,515	\$17,770,497
Non-Current Assets	<u>33,506,041</u>	<u>32,464,405</u>	<u>28,309,411</u>
Total Assets	\$52,181,961	\$51,738,920	\$46,079,908
Current Liabilities	7,711,716	9,198,253	6,903,470
Long Term Liabilities	<u>19,453,573</u>	<u>17,652,059</u>	<u>17,815,532</u>
Total Liabilities	27,165,289	26,850,312	24,719,002
Net Assets	\$25,016,672	\$24,888,608	\$21,360,906
Working Capital Position	\$10,964,204	\$10,076,262	\$10,867,027
Operating Revenues	\$47,599,614	\$45,340,845	\$45,906,213
Operating Expenses	<u>47,471,550</u>	<u>41,813,143</u>	<u>46,180,935</u>
Operating Net Income	\$128,064	\$3,527,702	(\$274,722)

East Side Endoscopy , LLC			
	2014	2013	2012
ASSETS - CURRENT	\$3,068,657	\$2,703,960	\$2,919,073
ASSETS - FIXED AND OTHER	\$1,891,414	\$2,258,678	\$2,595,720
TOTAL ASSETS	\$4,960,071	\$4,962,638	\$5,514,793
LIABILITIES - CURRENT	\$2,527,353	\$3,368,220	\$3,529,352
LIABILITIES - LONG-TERM	\$629,211	\$1,894,533	\$4,157,217
TOTAL LIABILITIES	\$3,156,564	\$5,262,753	\$7,686,569
WORKING CAPITAL	\$541,304	(\$664,260)	(\$610,279)
INCOME	\$13,275,846	\$12,839,002	\$13,058,664
EXPENSE	\$5,759,650	\$5,403,935	\$5,552,166
NET INCOME	\$7,516,196	\$7,435,067	\$7,506,498
NET ASSET POSITION	\$1,803,507	(\$300,115)	(\$2,171,776)

EAST SIDE ENDOSCOPY, L.L.C.

BALANCE SHEETS

DECEMBER 31, 2014 AND 2013

ASSETS

	<u>2014</u>	<u>2013</u>
Current assets:		
Cash	\$ 621,855	\$ 1,258,913
Accounts receivable, net	1,405,999	1,129,891
Other receivables	726,169	207,273
Prepaid expenses	<u>314,634</u>	<u>106,883</u>
Total current assets	3,068,657	2,703,960
Property and equipment, net	1,741,414	2,108,678
Other assets	<u>150,000</u>	<u>150,000</u>
Total assets	<u>\$ 4,960,071</u>	<u>\$ 4,962,638</u>

LIABILITIES AND MEMBERS' EQUITY (DEFICIENCY)

Current liabilities:		
Accounts payable and accrued expenses:		
Due to related party	\$ 44,116	\$ 44,840
Other	1,079,697	1,060,595
Current portion of capital leases payable	-	201,910
Current portion of long-term debt	<u>1,403,540</u>	<u>2,060,775</u>
Total current liabilities	2,527,353	3,368,220
Long-term debt, net of current portion	<u>629,211</u>	<u>1,894,533</u>
Total liabilities	<u>3,156,564</u>	<u>5,262,753</u>
Members' equity (deficiency):		
Class A members	1,407,758	(234,260)
Class B members	90,174	(15,007)
Class C member	<u>305,575</u>	<u>(50,848)</u>
Total members' equity (deficiency)	<u>1,803,507</u>	<u>(300,115)</u>
Total liabilities and members' equity (deficiency)	<u>\$ 4,960,071</u>	<u>\$ 4,962,638</u>

EAST SIDE ENDOSCOPY, L.L.C.
STATEMENTS OF INCOME
YEARS ENDED DECEMBER 31, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
Revenue:		
Net patient revenue	\$ 10,854,285	\$ 10,918,208
Service fees and other revenue	<u>2,420,062</u>	<u>1,908,487</u>
Net revenue	<u>13,274,347</u>	<u>12,826,673</u>
Operating expenses:		
Salaries and benefits	1,832,412	1,717,464
Medical supplies and medications	772,508	651,310
Billing and administrative fees	601,249	586,148
Rent	529,989	539,488
Depreciation	434,333	428,742
Taxes and licenses	338,755	328,082
Repairs and maintenance	286,819	214,697
Medical director fees	212,504	200,004
Professional fees	205,963	113,174
Bank and collection charges	80,648	72,846
Telephone and utilities	80,188	73,893
Insurance	67,134	62,185
Office supplies	84,647	54,165
Travel and entertainment	42,875	34,325
Laundry and linens	32,695	41,312
Other	<u>31,342</u>	<u>19,644</u>
Operating expenses	<u>5,614,061</u>	<u>5,137,277</u>
Income from operations	7,660,286	7,689,396
Other income (expenses):		
Net gain (loss) on disposal of property and equipment	(1,353)	10,796
Interest income	1,499	1,533
Interest expense	<u>(144,236)</u>	<u>(266,658)</u>
Net income	<u>\$ 7,516,196</u>	<u>\$ 7,435,067</u>

EAST SIDE ENDOSCOPY, L.L.C.

BALANCE SHEETS

DECEMBER 31, 2013 AND 2012

	ASSETS	
	<u>2013</u>	<u>2012</u>
Current assets:		
Cash	\$ 1,259,919	\$ 1,391,096
Accounts receivable, net	1,129,891	1,243,811
Other receivables	207,273	225,218
Prepaid expenses	<u>108,883</u>	<u>59,148</u>
Total current assets	2,703,960	2,919,073
Property and equipment, net	2,108,878	2,445,720
Other assets	<u>150,000</u>	<u>150,000</u>
Total assets	<u>\$ 4,962,838</u>	<u>\$ 5,514,793</u>
LIABILITIES AND MEMBERS' EQUITY (DEFICIENCY)		
Current liabilities:		
Accounts payable and accrued expenses:		
Due to related parties	\$ 44,940	\$ 333,063
Other	1,060,595	1,006,414
Distributions payable	-	39,544
Current portion of capital leases payable	201,910	189,706
Current portion of long-term debt	<u>2,080,775</u>	<u>1,980,623</u>
Total current liabilities	3,368,220	3,529,352
Capital leases payable, net of current portion	-	201,910
Long-term debt, net of current portion	<u>1,894,533</u>	<u>3,955,307</u>
Total liabilities	<u>5,262,753</u>	<u>7,686,569</u>
Members' equity (deficiency):		
Class A members	(234,260)	(1,686,292)
Class B member	(15,007)	(108,590)
Class C member	<u>(50,848)</u>	<u>(376,894)</u>
Total members' equity (deficiency)	<u>(300,115)</u>	<u>(2,171,776)</u>
Total liabilities and members' equity (deficiency)	<u>\$ 4,962,838</u>	<u>\$ 5,514,793</u>

EAST SIDE ENDOSCOPY, L.L.C.
STATEMENTS OF INCOME
YEARS ENDED DECEMBER 31, 2013 AND 2012

	<u>2013</u>	<u>2012</u>
Revenue:		
Net patient revenue	\$ 10,918,206	\$ 11,153,370
Service fees and other revenue	<u>1,908,467</u>	<u>1,903,442</u>
Net revenue	<u>12,826,673</u>	<u>13,056,812</u>
Operating expenses:		
Salaries and benefits	1,717,464	1,754,683
Medical supplies and medications	851,310	532,655
Billing and administrative fees	586,148	577,205
Rent	539,488	528,086
Depreciation	428,742	484,628
Taxes and licenses	328,082	379,835
Repairs and maintenance	214,897	208,289
Medical director fees	200,004	187,502
Professional fees	113,174	254,051
Telephone and utilities	73,693	68,901
Bank and collection charges	72,846	48,906
Insurance	62,185	55,495
Office supplies	54,165	48,376
Laundry and linens	41,312	45,543
Travel and entertainment	34,325	36,058
Other	19,844	13,062
Printing	<u>-</u>	<u>1,086</u>
Operating expenses	<u>5,137,277</u>	<u>6,232,661</u>
Income from operations	<u>7,689,396</u>	<u>7,824,151</u>
Other income (expenses):		
Net gain on disposal of property and equipment	10,798	-
Interest income	1,533	1,852
Interest expense	<u>(266,858)</u>	<u>(319,505)</u>
Net income	<u>\$ 7,435,067</u>	<u>\$ 7,506,498</u>

BFA - Attachment A - Financial Summary of Central Suffolk Hospital- #151205

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$47,714,919	\$48,361,728	\$46,205,349
Non-Current Assets	77,446,698	76,269,435	72,844,452
Total Assets	125,161,617	124,631,163	119,049,801
Current Liabilities	33,827,106	33,747,306	30,815,818
Long Term Liabilities	67,733,104	66,953,475	73,670,067
Total Liabilities	101,560,210	100,700,781	104,485,885
Net Assets	\$23,601,407	\$23,930,382	\$14,563,916
Working Capital Position	\$13,887,813	\$14,614,422	\$15,389,531
Operating Revenues	\$152,845,205	\$150,435,093	\$140,094,342
Operating Expenses	149,452,252	147,145,724	138,316,983
Operating Net Income	\$3,392,953	\$3,289,369	\$1,777,359

BFA - Attachment A - Financial Summary of Southampton Hospital- #151221

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$41,516,176	\$47,473,322	\$42,812,617
Non-Current Assets	68,482,860	62,843,367	60,010,603
Total Assets	109,999,036	110,316,689	102,823,220
Current Liabilities	34,610,099	42,633,158	40,114,758
Long Term Liabilities	48,342,268	41,580,151	49,965,530
Total Liabilities	82,952,367	84,213,309	90,080,288
Net Assets	\$27,046,669	\$26,103,380	\$12,742,932
Working Capital Position	\$6,906,077	\$4,840,164	\$2,697,859
Operating Revenues	\$150,942,924	\$147,359,245	\$129,691,603
Operating Expenses	145,949,396	129,232,585	125,762,542
Operating Net Income	\$4,993,528	\$18,126,660	\$3,929,061

BFA - Attachment A - Financial Summary of Eastern Long Island
Hospital- #151247

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$17,839,187	\$18,091,210	\$19,593,357
Non-Current Assets	16,962,788	17,542,454	16,970,513
Total Assets	34,801,975	35,633,664	36,563,870
Current Liabilities	11,359,504	10,749,764	11,193,028
Long Term Liabilities	14,930,841	16,249,662	17,091,202
Total Liabilities	26,290,345	26,999,426	28,284,230
Net Assets	\$8,511,630	\$8,634,238	\$8,279,640
Working Capital Position	\$6,479,683	\$7,341,446	\$8,400,329
Operating Revenues	\$49,121,604	\$47,900,134	\$45,915,541
Operating Expenses	49,244,212	47,545,536	45,629,207
Operating Net Income	(\$122,608)	\$354,598	\$286,334

**PREMIER AMBULATORY SERVICES DEVELOPMENT COMPANY LLC D/B/A
PREMIER AMBULATORY SURGERY CENTER**

OPENING DAY PROFORMA BALANCE SHEET

ASSETS

CURRENT ASSETS

Cash Balances	\$204,147
Accounts Receivable – Net	\$ -0-
Total Current Assets	\$204,147

PROPERTY

Facility Improvements	\$-0-
Equipment (net of depreciation)	\$ 470,520
Total Property	\$ 470,520

INTANGIBLE ASSETS

Project Start-Up Costs and Application Fees	\$ 30,000
---	-----------

TOTAL ASSETS

\$ 704,667

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

\$ -0-

LONG-TERM LIABILITES

Equipment Loan	\$ 435,000
Working Capital Loan	\$ 100,000
Total Long-Term Liabilities	\$ 535,000

TOTAL LIABILITIES

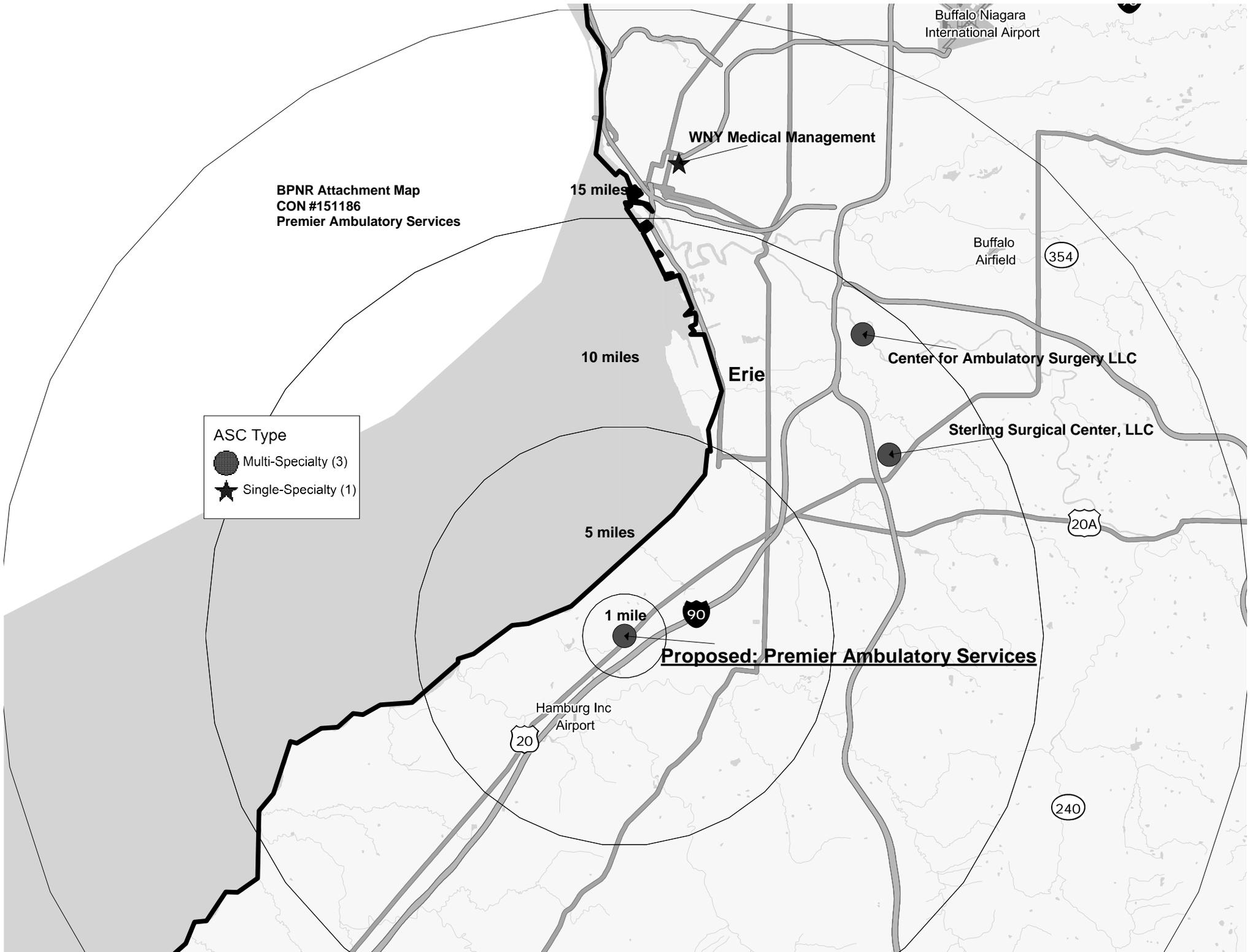
\$ 535,000

LLC CAPITAL

\$ 169,667

TOTAL LIABILITIES AND LLC CAPITAL

\$ 704,667



**BPNR Attachment Map
CON #151186
Premier Ambulatory Services**

ASC Type

- Multi-Specialty (3)
- ★ Single-Specialty (1)

15 miles

10 miles

5 miles

1 mile

WNY Medical Management

Buffalo Niagara
International Airport

Buffalo
Airfield

354

Center for Ambulatory Surgery LLC

Sterling Surgical Center, LLC

20A

90

Proposed: Premier Ambulatory Services

Hamburg Inc
Airport

20

240

Erie

St. Mary's Center, Inc.			
Balance Sheet and Income Statements			
For the period 1/1/12-12/31/14			
	2014	2013	2012
Balance Sheet			
Assets			
Cash, cash equivalents and short-term investments	\$2,222,903	\$2,138,965	\$2,047,871
Total Accounts Receivable & Other Current Assets	\$1,044,916	\$1,029,229	\$1,023,581
Total Fixed Assets	\$6,093,371	\$6,143,871	\$6,514,502
Total Other Restricted Assets	<u>\$908,692</u>	<u>\$1,013,675</u>	<u>\$1,008,888</u>
Total Assets	\$10,269,882	\$10,325,740	\$10,594,842
Liabilities and Equity			
Total Accounts Payable	\$483,374	\$496,808	\$601,188
Total Other Current Liabilities	<u>\$927,516</u>	<u>\$876,736</u>	<u>\$892,587</u>
Total Current Liabilities	\$1,410,890	\$1,373,544	\$1,493,775
Total Long Term Liabilities	<u>\$2,001,226</u>	<u>\$2,280,000</u>	<u>\$2,640,837</u>
Total Liabilities	\$3,412,116	\$3,653,544	\$4,134,612
Equity			
Total Equity	<u>\$6,857,766</u>	<u>\$6,672,196</u>	<u>\$6,460,230</u>
Total Liabilities and Equity	<u>\$10,269,882</u>	<u>\$10,325,740</u>	<u>\$10,594,842</u>
Income Statement			
Revenues	\$9,320,481	\$9,026,409	\$9,273,283
Expenses	\$8,660,719	\$8,298,388	\$8,140,937
Total Other Income/(Expense)	<u>(\$474,192)</u>	<u>(\$516,055)</u>	<u>(\$579,889)</u>
Total Net Income	<u>\$185,570</u>	<u>\$211,966</u>	<u>\$552,457</u>

Pro Forma Balance Sheet of
SMC Manhattan Center, Inc

ASSETS

Cash/Working Capital	\$162,848
Diagnostic and Treatment Center/Lease Hold Improvements	<u>558,802</u>
Total Assets	\$721,650

LIABILITIES

Loan (Lease Hold Improvement Loan)	\$501,747
Long Term Debt/Working capital Loans/(Subvention Agreement)	162,848
Long Term Debt/Project Cost	<u>57,055</u>
Total Liabilities	\$721,650

Equity

\$0

CON#142069
BFA Attachment A

Bethany Nursing Home & Health Related Facility

	<u>2013</u>	<u>2012</u>	<u>2011</u>
CURRENT ASSETS	\$2,942,714	\$2,364,591	\$2,348,966
FIXED ASSETS	4,311,390	4,576,400	4,933,732
TOTAL ASSETS	\$7,254,104	\$6,940,991	\$7,282,698
CURRENT LIABILITIES	992,529	1,233,710	1,197,172
LONG TERM LIABILITIES	4,610,086	4,358,066	4,644,510
TOTAL LIABILITIES	\$5,602,615	\$5,591,776	\$5,841,682
WORKING CAPITAL POSITION	\$1,950,185	\$1,130,881	\$1,151,794
NET ASSET POSITION	\$1,651,489	\$1,349,215	\$1,441,016
REVENUES	\$10,419,005	\$9,612,722	\$8,969,020
EXPENSES	10,200,955	9,721,549	9,103,168
EXCESS OF REVENUES OVER EXPENSES	\$218,050	(\$108,827)	(\$134,148)
NUMBER OF BEDS	120	122	122
OCCUPANCY	96.90%	91.82%	94.41%
MEDICAID	61.60%	65.04%	59.42%
MEDICARE	15.90%	17.54%	15.95%
PRIVATE PAY	22.50%	17.42%	24.63%

CON# 142069
BFA Attachment B

Pro Forma Balance Sheet

ASSETS

Cash	\$279,826
Moveable Equipment	27,207
Leasehold Improvements	<u>54,838</u>
TOTAL ASSETS	\$361,871

LIABILITIES	\$0
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NET ASSETS	\$361,871
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Bethany Nursing Home & Health Related Facility, Inc.
Balance Sheet - Unaudited
2014

<u>ASSETS</u>	<u>Manor</u>	
	<u>12.31.2014</u>	<u>12.31.2013</u>
CURRENT ASSETS		
Cash and cash equivalents - operating	\$ 710,786	\$ 902,353
Reserve Cash - savings (unrestricted)	71,726	121,726
Resident accounts receivable	1,731,652	1,539,421
Prepaid expenses and other current assets	86,195	379,214
Assets limited as to use: Mortgage escrows	-	-
TOTAL CURRENT ASSETS	\$ 2,600,359	2,942,714
Assets limited as to use		
Cash held in trust for residents	14,031	11,604
Due from affiliated entity	1,182,012	1,182,012
Endowment	-	-
Net investment in direct financing lease	-	-
Property and equipment	2,895,747	3,117,774
Deferred financing costs, net	-	-
TOTAL ASSETS	\$ 6,692,149	\$ 7,254,104
<u>LIABILITIES AND NET ASSETS (DEFICIT)</u>		
CURRENT LIABILITIES		
Accounts payable & accrued expenses	\$ 422,201	\$ 602,238
Accrued payroll & related expenses	400,680	373,435
Due to third party payor	-	9,046
Accrued interest	-	-
Cash held in trust for residents	12,813	7,810
TOTAL CURRENT LIABILITIES	835,694	992,529
LONG TERM LIABILITIES		
Mortgage / Capital Lease	4,040,415	4,346,799
Notes Payable	225,680	263,287
Refundable fees	-	-
Due to affiliated entities	-	-
TOTAL LIABILITIES	5,101,789	5,602,615
Net assets (Deficit):		
Unrestricted	1,590,360	1,651,489
Total Net Assets (Deficit)	1,590,360	1,651,489
TOTAL LIABILITIES AND NET ASSETS	\$ 6,692,149	\$ 7,254,104

Bethany Nursing Home & Health Related Facility, Inc.
Statement of Operations and Changes in Net Assets (Deficit) - unaudited
2014

	<u>YTD</u>
Revenues:	
Operating Revenue	\$ 10,436,710
Ancillary Revenue	<u>173,075</u>
Total revenue	<u>\$ 10,609,785</u>
Expenses:	
Salaries & Wages - Manor	\$ 4,346,981
Salaries & Wages - Shared Service	1,636,737
Employee Benefits	1,620,818
Professional Fees	1,093,371
Food	342,862
General Supplies	885,953
Purchased Services	342,974
Bad Debt	179,950
Interest	360,260
Depreciation	399,195
Utilities	164,301
Insurances	95,452
Sewer Tax	7,868
Advertising	87,786
Miscellaneous	321,442
S.S. Allocations	<u>(1,306,428)</u>
Total expenses	<u>\$ 10,579,522</u>
Income (Loss) from Operations	<u><u>\$ 30,263</u></u>

CON#142222
BFA Attachment B

ASSETS:

Cash	\$805,836
Moveable Equipment	188,154
leasehold Improvements	1,389,990
TOTAL ASSETS	\$2,383,980

LIABILITIES:

Working Capital Loan	\$402,918
Bank Loan	1,420,330
TOTAL LIABILITIES	\$1,823,248

NET ASSETS	\$560,732
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The Birthing Center of NY Inc.

Project# 151166
BFA Attachment-B

Establish and Construct a Freestanding Birthing Center

Pro Forma Balance Sheet

ASSETS

Cash	\$186,986
Leasehold Improvements	\$32,452
Equipment	<u>\$103,328</u>
TOTAL ASSETS	\$322,766

MEMBER EQUITY

Member Equity	<u>\$322,766</u>
TOTAL MEMBER EQUITY	\$322,766

Note: As a recently-formed entity, The Birthing Center of NY Inc. has no assets and liabilities.

MS ACQUISITION III, LLC d/b/a Westchester Center for Renal Care
BALANCE SHEET
January 1, 2016

ASSETS

CURRENT ASSETS

Cash \$ 350,000

TOTAL CURRENT ASSETS 350,000

PROPERTY, PLANT, & EQUIPMENT 400,000

TOTAL ASSETS \$ 750,000

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts Payable \$ 22,085

TOTAL CURRENT LIABILITIES 22,085

LONG-TERM LIABILITIES

Due to Related Party: Westchester Center 175,000

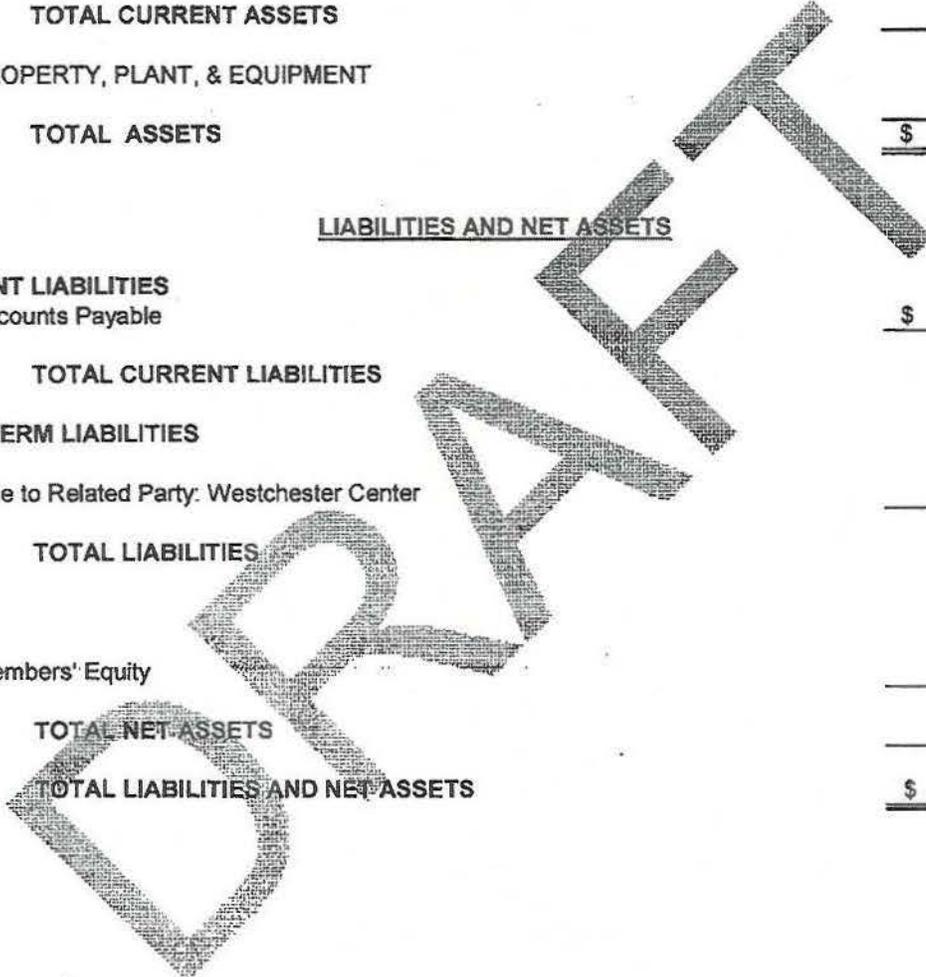
TOTAL LIABILITIES 197,085

EQUITY

Members' Equity 552,915

TOTAL NET ASSETS 552,915

TOTAL LIABILITIES AND NET ASSETS \$ 750,000



PARKVIEW OPERATING CO., LLC
d/b/a
WESTCHESTER CENTER FOR REHABILITATION & NURSING

BALANCE SHEET
December 31, 2014 and 2013

ASSETS

	<u>2014</u>	<u>2013</u>
CURRENT ASSETS		
Cash & Cash Equivalents	\$ 186,297	\$ 124,564
Accounts Receivable, net of allowance for doubtful accounts of \$700,000 in 2014 and \$750,000 in 2013.	3,885,202	5,537,863
Prepaid expenses	151,712	137,309
TOTAL CURRENT ASSETS	<u>4,223,211</u>	<u>5,799,736</u>
PROPERTY AND EQUIPMENT, at cost less accumulated depreciation	4,241,164	4,326,229
DUE FROM RELATED PARTY EXCHANGES	408,922	408,922
	244,990	-
RESIDENT FUNDS	89,301	108,447
TOTAL ASSETS	<u>\$ 9,207,588</u>	<u>\$ 10,643,334</u>

LIABILITIES AND MEMBERS' EQUITY

CURRENT LIABILITIES		
Accounts Payable	\$ 3,111,390	\$ 3,903,711
Equipment Obligations, Current Portion	417,157	521,959
Accrued Payroll and Payroll Taxes Payable	624,863	616,183
Accrued Expenses & Taxes	46,056	22,968
HITNY Payable, Current Portion	8,256	8,256
Due to Third Party and Private Payors	15,441	93,391
TOTAL CURRENT LIABILITIES	<u>4,223,163</u>	<u>5,166,468</u>
LONG TERM LIABILITIES		
DUE TO RELATED PARTY	1,460,190	1,792,940
EXCHANGES	-	15,073
HITNY PAYABLE, NET OF CURRENT PORTION	63,984	72,240
NOTES PAYABLE - PRIOR OWNER	836,249	1,086,249
EQUIPMENT OBLIGATIONS, NET OF CURRENT PORTION	1,131,351	1,457,618
RESIDENT FUNDS PAYABLE	128,251	143,502
TOTAL LIABILITIES	<u>7,843,188</u>	<u>9,734,090</u>
EQUITY		
MEMBERS' EQUITY	1,364,400	909,244
TOTAL MEMBERS' EQUITY	<u>1,364,400</u>	<u>909,244</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY	<u>\$ 9,207,588</u>	<u>\$ 10,643,334</u>

PARKVIEW OPERATING CO., LLC
d\b\la
WESTCHESTER CENTER FOR REHABILITATION & NURSING

STATEMENT OF OPERATIONS

Year Ended December 31, 2014 and the 245 Days Ended December 31, 2013

	<u>2014</u>	<u>2013</u>
Total Revenue from Patients	\$ 21,980,379	\$ 13,734,485
Operating Expenses:		
Nursing & Medical	7,776,089	5,113,169
Therapy & Ancillaries	2,219,390	1,372,674
Social Services	493,680	227,495
Laisure Time Activities	474,479	243,942
Cleanliness & Safety	1,381,518	918,943
Food & Nutrition	1,862,605	1,167,682
General & Administrative	3,231,066	1,922,792
Property	2,680,937	1,604,748
Non Comparable	520,775	312,026
Total Operating Expenses	<u>20,640,539</u>	<u>12,883,471</u>
Income from Operations	1,339,840	851,014
Other Income	757,566	6
Net Income	<u>\$ 2,097,406</u>	<u>\$ 851,020</u>

ISLAND REHABILITATIVE SERVICES CORP. AND AFFILIATES
CONSOLIDATED BALANCE SHEETS
DECEMBER 31, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
<u>ASSETS</u>		
Current assets:		
Cash	\$ 1,379,367	\$ 102,048
Patient services receivable, net	3,994,195	4,120,308
Due from Shareholder	648,927	-
Medical and pharmacy supplies	357,894	420,634
Deferred tax asset, current	82,997	-
Prepaid expenses and other current assets	<u>498,724</u>	<u>612,769</u>
Total current assets	<u>6,962,104</u>	<u>5,255,759</u>
Property and equipment, net	<u>2,878,125</u>	<u>3,376,594</u>
Other assets:		
Due from affiliates	-	35,318
Note receivable	559,292	594,292
Cash surrender value of life insurance policies	1,987,910	2,427,968
Deferred tax asset	723,816	-
Other assets	<u>123,050</u>	<u>136,700</u>
Total other assets	<u>3,394,068</u>	<u>3,194,278</u>
TOTAL ASSETS	<u>\$ 13,234,297</u>	<u>\$ 11,826,631</u>
<u>LIABILITIES AND DEFICIT</u>		
Current liabilities:		
Notes payable to bank, current	\$ 200,500	\$ 420,500
Current portion of capital lease obligations	43,588	71,462
Accounts payable and accrued expenses	4,822,289	4,583,614
Deferred rent - current portion	<u>123,029</u>	<u>139,626</u>
Total current liabilities	<u>5,189,406</u>	<u>5,215,202</u>
Long-term liabilities:		
Note payable to bank, less current portion	498,336	680,000
Capital lease obligations, net of current portion	-	43,588
Due to affiliates	1,399,186	998,025
Promissory note - member	600,000	600,000
Subordinated loans payable - related parties	8,769,963	9,218,805
Due to members	177,223	177,223
Deferred rent - net of current portion	<u>500,177</u>	<u>558,346</u>
Total long-term liabilities	<u>11,944,885</u>	<u>12,275,987</u>
Total liabilities	<u>17,134,291</u>	<u>17,491,189</u>
Commitments and contingencies		
Equity (deficit):		
Controlling interest:		
Common stock - 200 shares authorized; 133.326 shares issued	30,000	30,000
Accumulated deficit	<u>(3,913,883)</u>	<u>(5,520,217)</u>
Total controlling interest	<u>(3,883,883)</u>	<u>(5,490,217)</u>
Non-controlling interest	<u>(16,111)</u>	<u>(174,341)</u>
Total deficit	<u>(3,899,994)</u>	<u>(5,664,558)</u>
TOTAL LIABILITIES AND DEFICIT	<u>\$ 13,234,297</u>	<u>\$ 11,826,631</u>

ISLAND REHABILITATIVE SERVICES CORP. AND AFFILIATES
— CONSOLIDATED STATEMENTS OF OPERATIONS —
FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
Patient service revenue	\$ 37,058,594	\$ 36,234,370
Less: provision for uncollectible accounts	<u>(174,804)</u>	<u>(379,955)</u>
Net patient service revenue	<u>36,883,790</u>	<u>35,854,415</u>
Operating expenses:		
Patient care costs	23,427,909	23,534,723
General and administrative expenses	9,739,364	9,228,834
Depreciation and amortization	<u>697,475</u>	<u>693,466</u>
Total operating expenses	<u>33,864,748</u>	<u>33,457,023</u>
Operating income	<u>3,019,042</u>	<u>2,397,392</u>
Other income (expense):		
Other income	221,189	164,544
Interest expense	<u>(582,676)</u>	<u>(165,917)</u>
Other expense, net	<u>(361,487)</u>	<u>(1,373)</u>
Income before provision for (benefit from) income taxes	2,657,555	2,396,019
Provision for (benefit from) income taxes	<u>(747,009)</u>	<u>41,955</u>
Net income	3,404,564	2,354,064
Less: income attributable to non-controlling interest	<u>1,798,230</u>	<u>1,363,864</u>
NET INCOME ATTRIBUTABLE TO CONTROLLING INTEREST	<u>\$ 1,606,334</u>	<u>\$ 990,200</u>

CON 142278 Nesconset ZJ 1 LLC d/b/a Nesconset Center for Nursing and Rehabilitation

Pre and Post Ownership of Realty				
Current Owners			Proposed Owners	
Nesconset NC Realty, LLC		100%	Nesconset ZJ Realty 1 LLC	100%
Robert Heppenheimer	33.34%		RL Nesconset Investors LLC	50%
Anupadevi Lamba	33.33%		Jonah Jay Lobell-50%	
Smita Lodha	33.33%		Leslie Rieder-50%	
			100 Southern Boulevard, LLC	50%
			Zev Farkas-50%	
			Joseph Schlanger-50%	
Islip DC Realty, LLC		100%	Central Island Realty 1 LLC	100%
Robert Heppenheimer	33.34%		RL Nesconset Investors LLC	50%
Anupadevi Lamba	33.33%		Jonah Jay Lobell-50%	
Smita Lodha	33.33%		Leslie Rieder-50%	
			575 Clayton Street LLC	50%
			Zev Farkas-50%	
			Joseph Schlanger-50%	
MDDC Realty, LLC		100%	Middle Island Realty1 LLC	100%
Robert Heppenheimer	33.34%		RL Nesconset Investors LLC	50%
Anupadevi Lamba	33.33%		Jonah Jay Lobell-50%	
Smita Lodha	33.33%		Leslie Rieder-50%	
			45 Rocky Point Road LLC	50%
			Zev Farkas-50%	
			Joseph Schlanger-50%	

NESCONSET ZJ 1 LLC
(a limited liability company)
BALANCE SHEET
JANUARY 1, 2016

ASSETS

Current assets

Cash and cash equivalents	\$ 6,200,000
Supplies on hand	<u>10,000</u>
Total current assets	6,210,000

Property and equipment - net	1,050,000
Intangible assets - net	<u>100,000</u>

TOTAL ASSETS	\$ <u><u>7,360,000</u></u>
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LIABILITIES AND MEMBERS' EQUITY

Current liabilities

Working capital loan	\$ <u>3,100,000</u>
Total liabilities	3,100,000

Members' equity	<u>4,260,000</u>
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TOTAL LIABILITIES AND MEMBERS' EQUITY	\$ <u><u>7,360,000</u></u>
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<u>Nesconset Acquisition LLC d/b/a Nesconset Center for Nursing and Rehabilitation</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$6,050,193	\$7,156,978	\$7,637,524
Fixed Assets	<u>\$5,868,765</u>	<u>\$5,636,222</u>	<u>\$4,799,322</u>
Total Assets	\$11,918,958	\$12,793,200	\$12,436,846
Current Liabilities	\$7,495,082	\$7,865,165	\$7,740,031
Long Term Liabilities	<u>\$1,446,660</u>	<u>\$1,472,749</u>	<u>\$1,370,864</u>
Total Liabilities	\$8,941,742	\$9,337,914	\$9,110,895
Net Assets	\$2,977,216	\$3,455,286	\$3,325,951
Working Capital Position	-\$1,444,889	-\$708,187	-\$102,507
Operating Revenues	\$33,837,555	\$35,319,292	\$35,367,559
Operating Expenses	<u>\$35,521,485</u>	<u>\$35,183,203</u>	<u>\$34,932,122</u>
Operating Net Income	-\$1,683,930	\$136,089	\$435,437

Nesconset Center for Nursing and Rehabilitation

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>6.7% This Facility 13.7% State average 18.3% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.8% This Facility 1.0% State average 0.9% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>85.7% This Facility 84.7% State average 82.8% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>84.2% This Facility 83.3% State average 81.9% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>1.0% This Facility 2.3% State average 2.4% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p></p> <p>3 out of 5 stars</p>

142278 BNHLC Attachment A – Quality Measures and Inspection Report

<p>14.7% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>2.9% This Facility 4.9% State average 7.4% National average</p>	<p> 3 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>8.9% This Facility 7.5% State average 5.9% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>2.8% This Facility 6.1% State average 7.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>57.4% This Facility 45.8% State average 45.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>2.1% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>2.9% This Facility 5.5% State average 5.7% National average</p>	<p> 4 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p> 5 out of 5 stars</p>

142278 BNHLC Attachment A – Quality Measures and Inspection Report

<p>0.4% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>3.1% This Facility 1.5% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>2.9% This Facility 2.7% State average 3.2% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>96.6% This Facility 94.8% State average 92.6% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>96.4% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>22.1% This Facility 17.6% State average 19.3% National average</p>	<p> 2 out of 5 stars</p>

Nesconset Center for Nursing and Rehabilitation

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	23	23
Life Safety Code Deficiencies	6	12
Total Deficiencies	29	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

CON- 142279

Huntington Acquisition 1, LLC DBA- Hilaire Rehab & Nursing

Pre and Post Ownership of Realty

Current Owners

Skillaire LLC	100%
Ajay Lodha	33.33%
Robert Heppenheimer	33.34%
Anupadevi Lamba	33.33%

Proposed Owners

Huntington Realty 1, LLC	100%
9 Hillaire Drive, LLC	50%
Zev Farkas-50%	
Joseph Schlanger-50%	
RL Nesconset Investors, LLC	50%
Jonah Lobell-50%	
Leslie Rieder-50%	

Financial Summary

Hilare Farm Skilled Living & Rehabilitation Center, LLC
d/b/a Hilare Rehab & Nursing

FISCAL PERIOD ENDED	12/31/2013	12/31/2012	12/31/2011
ASSETS - CURRENT	\$2,721,000	\$2,916,000	\$2,471,000
ASSETS - FIXED AND OTHER	1,409,000	1,412,000	1,405,000
LIABILITIES - CURRENT	4,340,000	4,103,000	3,463,000
LIABILITIES - LONG-TERM	315,000	400,000	479,000
EQUITY	(\$525,000)	(\$175,000)	(\$66,000)
<hr/>			
INCOME	\$8,349,000	\$8,811,000	\$8,935,000
EXPENSE	8,698,000	8,920,000	9,090,000
NET INCOME	(\$349,000)	(\$109,000)	(\$155,000)
<hr/>			
NUMBER OF BEDS	76	76	76
PERCENT OF OCCUPANCY (DAYS)	85.11%	89.69%	84.80%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	64.87%	64.28%	64.02%
MEDICARE	24.43%	19.34%	22.34%
PRIVATE/OTHER	10.70%	16.38%	13.64%
<hr/>			
Average Working Capital	(\$1,266,000)		
Average Net Assets	(\$255,333)		
Average Net Income (Loss)	(\$204,333)		
Average Occupancy	86.53%		

Hilaire Farm Skilled Living & Rehabilitation Center, LLC
d/b/a
Hilaire Rehab & Nursing
and
Skillaire, LLC

Project# 142279
BFA Attachment F

CONSOLIDATED BALANCE SHEET
December 31, 2014 and 2013

ASSETS

	2014	2013
CURRENT ASSETS		
Cash and cash equivalents	\$ 17,887	\$ 29,901
Cash - escrow account	99,318	98,170
Accounts receivable, net of an allowance for doubtful accounts of \$503,167 and \$504,928 for December, 31, 2014 and 2013, respectively.		
Due from Medicaid	2,442,337	2,351,116
Security deposits	177,066	267,838
Prepaid expenses and other current assets	502	13,088
TOTAL CURRENT ASSETS	2,889,311	2,856,435
Patient fund	25,364	24,149
Unamortized costs, net of amortization	63,045	81,062
Goodwill	795,250	795,250
Property and equipment, at cost, less accumulated depreciation	4,004,209	4,077,665
TOTAL ASSETS	\$ 7,777,179	\$ 7,834,561

LIABILITIES AND EQUITY

CURRENT LIABILITIES		
Accounts payable and accrued expenses	\$ 835,265	\$ 884,018
Accrued payroll and payroll taxes payable	184,304	228,052
Payable to third party and private payors	173,335	180,442
Security deposits	-	40,005
Current portion of long - term debt	183,659	278,561
TOTAL CURRENT LIABILITIES	1,376,563	1,611,078
Patient Fund	21,942	22,625
Due to related parties	2,173,610	1,421,610
Long term debt - less current portion above	3,092,243	3,568,722
Contingencies	-	-
TOTAL LIABILITIES	6,664,358	6,624,035
EQUITY		
Members' Deficit	(637,770)	(524,821)
Noncontrolling interest	1,750,591	1,735,347
TOTAL EQUITY	1,112,821	1,210,526
TOTAL LIABILITIES AND EQUITY	\$ 7,777,179	\$ 7,834,561

Hilaire Farm Skilled Living & Rehabilitation Center, LLC
d/b/a
Hilaire Rehab & Nursing
and
Skillaire, LLC

Project# 142279
 BFA Attachment-E Cont

CONSOLIDATED STATEMENT OF INCOME
Years Ended December 31, 2014 and 2013

	2014	2013
REVENUE		
Total patient service income	\$ 8,084,154	\$ 8,269,198
Other operating income	22,325	79,603
TOTAL REVENUE	8,106,479	8,348,801
OPERATING EXPENSES		
Administrative services	884,959	1,101,275
Fiscal services	170,473	171,768
Plant, operations and maintenance	888,342	804,531
Patient food services	827,451	795,359
Housekeeping services	332,837	328,746
Laundry services	122,403	131,105
Nursing administration	887,705	801,125
Medical care services	132,192	184,972
Leisure time activities	218,122	217,680
Social services and admitting	124,355	220,035
Ancillary service centers	769,155	968,956
Program service centers	2,575,199	2,594,929
Medicaid assessment	360,991	311,665
TOTAL OPERATING EXPENSES	8,294,184	8,632,146
NET LOSS	(187,705)	(283,345)
Net Income attributable to Noncontrolling Interest (Skillaire, LLC)	(15,244)	(66,066)
NET LOSS - attributable to Hilaire Farm Skilled Living & Rehabilitation Center, LLC	\$ (202,949)	\$ (349,411)

Hilaire Farm Skilled Living & Rehabilitation Center, LLC
 d/b/a
Hilaire Rehab & Nursing
 and
Skillaire, LLC

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Years Ending December 31, 2014 and 2013

	<u>Members'</u> <u>Equity</u>	<u>Noncontrolling</u> <u>Interest</u>	<u>Total</u>
Balance at December, 31, 2012	\$ (175,410)	\$ 1,329,281	\$ 1,153,871
Contributions - net of distributions	-	340,000	340,000
Net (Loss) / Income	<u>(349,411)</u>	<u>66,066</u>	<u>(283,345)</u>
Balance at December, 31, 2013	(524,821)	1,735,347	1,210,526
Contributions - net of distributions	90,000	-	90,000
Net (Loss) / Income	<u>(202,949)</u>	<u>15,244</u>	<u>(187,705)</u>
Balance at December, 31, 2014	<u>\$ (637,770)</u>	<u>\$ 1,750,591</u>	<u>\$ 1,112,821</u>

HUNTINGTON ACQUISITION 1 LLC
(a limited liability company)
BALANCE SHEET
JANUARY 1, 2016

Project# 142279
BFA Attachment-E

ASSETS

Current assets

Cash and cash equivalents	\$ 1,620,000
Supplies on hand	<u>10,000</u>
Total current assets	1,630,000

Property and equipment - net	500,000
Inrangible assets - net	<u>100,000</u>

TOTAL ASSETS	\$ <u><u>2,230,000</u></u>
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LIABILITIES AND MEMBERS' EQUITY

Current liabilities

Working capital loan	\$ <u>810,000</u>
Total liabilities	810,000

Members' equity	<u>1,420,000</u>
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TOTAL LIABILITIES AND MEMBERS' EQUITY	\$ <u><u>2,230,000</u></u>
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Hilaire Rehab & Nursing

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>24.8% This Facility 13.7% State average 18.3% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.6% This Facility 1.0% State average 0.9% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>88.3% This Facility 84.7% State average 82.8% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>86.9% This Facility 83.3% State average 81.9% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>1.6% This Facility 2.3% State average 2.4% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p></p> <p>4 out of 5 stars</p>

142279 BNHLC Attachment A – Quality Measures and Inspection Report

<p>9.3% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>6.0% This Facility 4.9% State average 7.4% National average</p>	<p> 2 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>6.8% This Facility 7.5% State average 5.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>3.6% This Facility 6.1% State average 7.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>40.9% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>0.0% This Facility 2.6% State average 3.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>4.7% This Facility 5.5% State average 5.7% National average</p>	<p> 3 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p> 4 out of 5 stars</p>

142279 BNHLC Attachment A – Quality Measures and Inspection Report

<p>1.8% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>2.3% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>3.5% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>81.8% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>99.4% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>15.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Hilaire Rehab & Nursing

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	42	23
Life Safety Code Deficiencies	29	12
Total Deficiencies	71	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Evergreen Valley Nursing Home & Affiliate, Eight Mickel Street Corporation
Financial Summary - Consolidating

<u>Financial Summary</u>	Internal 12/30/2014	Audited 12/31/2013	Audited 12/31/2012	Audited 12/31/2011
Current Assets		\$824,073	\$776,070	\$750,383
Non-Current Assets		<u>\$548,790</u>	<u>\$538,706</u>	<u>\$619,352</u>
Total Assets		\$1,372,863	\$1,314,776	\$1,369,735
Current Liabilities		\$2,643,218	\$2,674,622	\$2,174,292
Long Term Liabilities		<u>\$1,283,338</u>	<u>\$285,173</u>	<u>\$410,747</u>
Total Liabilities		\$3,926,556	\$2,959,795	\$2,585,039
Net Assets		(\$2,553,693)	(\$1,645,019)	(\$1,215,304)
Working Capital Position		(\$1,819,145)	(\$1,898,552)	(\$1,423,909)
Operating Revenues	\$5,255,358	\$4,781,847	\$5,177,290	\$4,760,074
Operating Expenses	<u>\$5,345,281</u>	<u>\$6,195,388</u>	<u>\$6,056,255</u>	<u>\$5,738,691</u>
Operating Net Income	(\$89,923)	(\$1,413,541)	(\$878,965)	(\$978,617)

Evergreen Valley Nursing Home
Financial Summary - Facility

<u>Financial Summary</u>	Internal 12/30/2014	Audited 12/31/2013	Audited 12/31/2012
Current Assets	\$2,023,926	\$819,241	\$770,965
Non-Current Assets	<u>\$2,386,186</u>	<u>\$245,838</u>	<u>\$186,303</u>
Total Assets	\$4,410,112	\$1,065,079	\$957,268
Current Liabilities	\$2,024,186	\$2,402,699	\$2,431,017
Long Term Liabilities	<u>\$5,006,410</u>	<u>\$2,630,824</u>	<u>\$1,406,637</u>
Total Liabilities	\$7,030,596	\$5,033,523	\$3,837,654
Net Assets	(\$2,620,484)	(\$3,968,444)	(\$2,880,386)
Working Capital Position	(\$260)	(\$1,583,458)	(\$1,660,052)
Operating Revenues	\$5,255,358	\$4,781,847	\$5,177,290
Operating Expenses	<u>\$5,345,281</u>	<u>\$6,374,772</u>	<u>\$6,227,621</u>
Operating Net Income	(\$89,923)	(\$1,592,925)	(\$1,050,331)

PRNC Operating, LLC d/b/a Plattsburgh
Rehabilitation & Nursing Center
(Formerly Evergreen Valley Nursing Home)
89-Bed Residential Health Care Facility

PRO FORMA BALANCE SHEET - OPERATIONS

ASSETS

Operations	\$1,090,000
Working Capital	\$996,438
TOTAL ASSETS	<u>\$2,086,438</u>

LIABILITIES AND EQUITY

LIABILITIES

Acquisition Loan	\$0
Working Capital Loan	\$0
TOTAL LIABILITIES	<u>\$0</u>

MEMBER EQUITY	<u>\$2,086,438</u>
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TOTAL LIABILITIES AND MEMBER EQUITY	<u>\$2,086,438</u>
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**PRNC Operating, LLC d/b/a Plattsburgh
Rehabilitation & Nursing Center
(Formerly Evergreen Valley Nursing Home)
89-Bed Residential Health Care Facility**

PRO FORMA BALANCE SHEET - REALTY

ASSETS

Property Acquisition	<u>\$1,610,000</u>
TOTAL ASSETS	<u><u>\$1,610,000</u></u>

LIABILITIES AND EQUITY

LIABILITIES

Acquisition Loan	<u>\$1,610,000</u>
TOTAL LIABILITIES	\$1,610,000

MEMBER EQUITY	<u>\$0</u>
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TOTAL LIABILITIES AND MEMBER EQUITY	<u><u>\$1,610,000</u></u>
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PRNC Operating, LLC d/b/a Plattsburgh
Rehabilitation & Nursing Center
(Formerly Evergreen Valley Nursing Home)
89-Bed Residential Health Care Facility

PRO FORMA BALANCE SHEET - OPERATIONS + REALTY

ASSETS

Operations + Property Acquisition	\$2,700,000
Working Capital	\$996,438
TOTAL ASSETS	<u>\$3,696,438</u>

LIABILITIES AND EQUITY

LIABILITIES

Acquisition Loan	\$1,610,000
Working Capital Loan	\$0
TOTAL LIABILITIES	<u>\$1,610,000</u>

MEMBER EQUITY	<u>\$2,086,438</u>
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TOTAL LIABILITIES AND MEMBER EQUITY	<u>\$3,696,438</u>
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BFA-Attachment D Financial Summary - Combined Affiliated Facilities' Operating and related Realty

151014 PRNC Operating, LLC d/b/a Plattsburgh Rehabilitation & Nursing Center

Combined Financials for Facility Operating LLC & Realty LLC as indicated:

Palfy Group LLC d/b/a

Alpine Rehabilitation & Nursing Center

and YEY Group, LLC (Realty)

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$1,208,685	\$1,062,423	\$995,997	\$896,867
Fixed Assets	\$4,422,099	\$4,603,467	\$4,847,809	\$3,908,542
Other Assets	\$356,758	\$389,795	\$600,600	\$445,189
Total Assets	\$5,987,542	\$6,055,685	\$6,444,406	\$5,250,598
Current Liabilities	\$1,109,778	\$1,472,369	\$1,585,400	\$1,917,655
Long Term Liabilities	\$3,799,054	\$4,022,242	\$4,544,443	\$3,220,063
Total Liabilities	\$4,908,832	\$5,494,611	\$6,129,843	\$5,137,718
Net Assets	\$1,078,710	\$561,074	\$314,563	\$112,880
Working Capital Position	\$98,907	(\$409,946)	(\$589,403)	(\$1,020,788)
Operating Revenues	\$6,835,172	\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses	\$5,729,856	\$5,790,512	\$5,554,658	\$5,169,959
Operating Net Income	\$1,105,316	\$1,276,335	\$345,331	\$816,707

Norwich Operating Co. LLC d/b/a

Norwich Rehabilitation & Nursing Center

and Norwich Realty Associates, LLC

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$1,180,619	\$1,028,776	\$1,006,886	\$773,275
Fixed Assets	\$2,571,483	\$2,709,956	\$2,785,249	\$2,523,803
Other Assets	\$183,113	\$175,938	\$209,756	\$230,390
Total Assets	\$3,935,215	\$3,914,670	\$4,001,891	\$3,527,468
Current Liabilities	\$863,506	\$1,786,635	\$2,088,908	\$1,591,068
Long Term Liabilities	\$2,486,792	\$2,195,273	\$2,059,511	\$2,159,597
Total Liabilities	\$3,350,298	\$3,981,908	\$4,148,419	\$3,750,665
Net Assets	\$584,917	(\$67,238)	(\$146,528)	(\$223,197)
Working Capital Position	\$317,113	(\$757,859)	(\$1,082,022)	(\$817,793)
Operating Revenues	\$7,502,769	\$6,858,036	\$5,895,365	\$5,679,845
Operating Expenses	\$5,846,942	\$5,660,888	\$5,469,613	\$5,640,713
Operating Net Income	\$1,655,827	\$1,197,148	\$425,752	\$39,132

Pharney Group LLC d/b/a

Tarrytown Hall Care Center

and Pharney Group Realty, LLC

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$2,790,410	\$3,419,617	\$3,621,754	\$2,148,101
Fixed Assets	\$2,540,591	\$1,980,509	\$1,901,358	\$2,010,035
Other Assets	\$918,207	\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$6,249,208	\$6,949,017	\$7,024,984	\$5,656,763
Current Liabilities	\$2,107,033	\$3,862,792	\$4,548,317	\$3,958,946
Long Term Liabilities	\$2,625,343	\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$4,732,376	\$5,854,315	\$5,867,138	\$5,926,882
Net Assets	\$1,516,832	\$1,094,702	\$1,157,846	(\$270,119)
Working Capital Position	\$683,377	(\$443,175)	(\$926,563)	(\$1,810,845)
Operating Revenues	\$13,441,605	\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses	\$11,523,976	\$11,601,628	\$11,061,833	\$10,344,093
Operating Net Income	\$1,917,629	\$1,625,189	\$1,736,153	\$1,794,046

HRNC Operating LLC d/b/a

Highland Rehabilitation & Nursing Center

HRNC Realty, LLC

	Internal	Audited
	FY 12/31/2014	FY 2/1/2013-12/31/2013
Current Assets	\$1,598,536	\$1,743,375
Fixed Assets	\$6,334,376	\$6,078,372
Other Assets	\$336,792	\$273,842
Total Assets	\$8,269,704	\$8,095,589
Current Liabilities	\$1,953,883	\$2,478,053
Long Term Liabilities	\$5,586,486	\$4,681,055
Total Liabilities	\$7,540,369	\$7,159,108
Net Assets	\$729,335	\$936,481
Working Capital Position	(\$355,347)	(\$734,678)
Operating Revenues	\$9,212,064	\$8,137,283
Operating Expenses	\$8,668,544	\$7,169,762
Operating Net Income	\$543,520	\$967,521

Utica Rehabilitation & Nursing Center

Sale on CON 132357 completed on November 6, 2014 - no current financials available

BFA-Attachment E Financial Summary – Affiliated Residential Health Care Facilities

151014 PRNC Operating, LLC d/b/a Plattsburgh Rehabilitation & Nursing Center

Facility only Financial Summaries

Palffy Group LLC d/b/a	Internal	Audited	Audited	Audited
Alpine Rehabilitation & Nursing Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$992,011	\$947,235	\$873,523
Fixed Assets		\$1,637,592	\$1,807,684	\$794,167
Other Assets		\$341,695	\$521,654	\$379,598
Total Assets	\$0	\$2,971,298	\$3,276,573	\$2,047,288
Current Liabilities		\$1,330,282	\$1,449,175	\$1,263,462
Long Term Liabilities		\$1,066,317	\$1,465,786	\$568,139
Total Liabilities	\$0	\$2,396,599	\$2,914,961	\$1,831,601
Net Assets	\$0	\$574,699	\$361,612	\$215,687
Working Capital Position	\$0	(\$338,271)	(\$501,940)	(\$389,939)
Operating Revenues		\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses		\$6,923,887	\$5,760,415	\$6,082,101
Operating Net Income	\$0	\$142,960	\$139,574	(\$95,435)

Norwich Operating Co. LLC d/b/a	Internal	Audited	Audited	Audited
Norwich Rehabilitation & Nursing Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$1,300,807	\$1,278,742	\$946,281
Fixed Assets		\$560,355	\$584,725	\$272,356
Other Assets		\$87,072	\$85,344	\$70,431
Total Assets	\$0	\$1,948,234	\$1,948,811	\$1,289,068
Current Liabilities		\$1,665,260	\$1,967,074	\$1,468,814
Long Term Liabilities		\$336,106	\$85,344	\$70,431
Total Liabilities	\$0	\$2,001,366	\$2,052,418	\$1,539,245
Net Assets	\$0	(\$53,132)	(\$103,607)	(\$250,177)
Working Capital Position	\$0	(\$364,453)	(\$688,332)	(\$522,533)
Operating Revenues		\$6,858,036	\$5,895,365	\$5,679,846
Operating Expenses		\$6,864,703	\$5,749,421	\$5,917,693
Operating Net Income	\$0	(\$6,667)	\$145,944	(\$237,848)

Pharney Group LLC d/b/a	Internal	Audited	Audited	Audited
Tarrytown Hill Care Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$2,873,733	\$3,526,220	\$1,915,300
Fixed Assets		\$1,980,509	\$1,901,358	\$2,010,035
Other Assets		\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$0	\$6,403,133	\$6,929,450	\$5,423,962
Current Liabilities		\$3,575,620	\$4,460,145	\$3,967,179
Long Term Liabilities		\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$0	\$5,567,143	\$5,778,966	\$5,935,115
Net Assets	\$0	\$835,990	\$1,150,484	(\$511,153)
Working Capital Position	\$0	(\$701,887)	(\$933,925)	(\$2,051,879)
Operating Revenues		\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses		\$13,450,978	\$11,123,161	\$13,799,078
Operating Net Income	\$0	(\$224,161)	\$1,674,825	(\$1,660,939)

HRNC Operating LLC d/b/a	Internal	Audited
Highland Rehabilitation & Nursing Center	FY 12/31/2014	FY 2/1/2013-12/31/2013
Current Assets		\$1,642,375
Fixed Assets		\$458,997
Other Assets		\$136,090
Total Assets	\$0	\$2,237,462
Current Liabilities		\$2,260,759
Long Term Liabilities		\$47,721
Total Liabilities	\$0	\$2,308,480
Net Assets	\$0	(\$71,018)
Working Capital Position	\$0	(\$618,384)
Operating Revenues		\$8,137,283
Operating Expenses		\$8,227,261
Operating Net Income	\$0	(\$89,978)

Utica Rehabilitation & Nursing Center

Sale closed November 2014 - no current financials available

Evergreen Valley Nursing Home

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>12.4% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>1.9% This Facility 1.0% State average 0.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>72.8% This Facility 84.7% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>75.2% This Facility 83.3% State average 81.9% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>2.2% This Facility 2.3% State average 2.4% National average</p>	<p> 3 out of 5 stars</p>

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<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p> <p>26.8% This Facility 14.4% State average 15.6% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>13.0% This Facility 4.9% State average 7.4% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>10.1% This Facility 7.5% State average 5.9% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>11.1% This Facility 6.1% State average 7.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>47.7% This Facility 45.8% State average 45.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>6.4% This Facility 2.6% State average 3.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>6.8% This Facility 5.5% State average 5.7% National average</p>	<p></p> <p>2 out of 5 stars</p>

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<p> Have depressive symptoms (long stay) Reporting period: April to December 2014</p> <p>30.0% This Facility 11.4% State average 6.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>0.0% This Facility 1.5% State average 1.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>3.4% This Facility 2.7% State average 3.2% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>100.0% This Facility 94.8% State average 92.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>100.0% This Facility 96.7% State average 93.8% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>19.4% This Facility 17.6% State average 19.3% National average</p>	<p></p> <p>2 out of 5 stars</p>

Evergreen Valley Nursing Home

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	19	23
Life Safety Code Deficiencies	8	12
Total Deficiencies	27	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	7%	3%

Tarrytown Hall Care Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>10.2% This Facility 13.7% State average 18.3% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.2% This Facility 1.0% State average 0.9% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>95.5% This Facility 84.7% State average 82.8% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>99.2% This Facility 83.3% State average 81.9% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>3.7% This Facility 2.3% State average 2.4% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p></p> <p>3 out of 5 stars</p>

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<p>13.1% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 4.9% State average 7.4% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>4.2% This Facility 7.5% State average 5.9% National average</p>	<p> 4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.8% This Facility 6.1% State average 7.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>36.9% This Facility 45.8% State average 45.0% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 2.6% State average 3.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>7.5% This Facility 5.5% State average 5.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

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<p>23.3% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>5.4% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>89.8% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>99.7% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>17.7% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Tarrytown Hall Care Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	20	23
Life Safety Code Deficiencies	11	12
Total Deficiencies	31	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Alpine Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 16.7% This Facility 13.7% State average 18.3% National average	 2 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average	 5 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 94.7% This Facility 84.7% State average 82.8% National average	 4 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 93.3% This Facility 83.3% State average 81.9% National average	 4 out of 5 stars
 Newly received an antipsychotic medication Reporting period: January to December 2014 1.7% This Facility 2.3% State average 2.4% National average	 3 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: April to December 2014 19.0% This Facility 14.4% State average 15.6% National average	 2 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 3.5% This Facility 4.9% State average 7.4% National average	 3 out of 5 stars
 Have pressure sores (long stay) Reporting period: April to December 2014 3.7% This Facility 7.5% State average 5.9% National average	 5 out of 5 stars
 Lose too much weight (long stay) Reporting period: April to December 2014	 4 out of 5 stars

151014 BNHLC Attachment A – Quality Measures and Inspection Report

<p>5.0% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 44.4% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 8.8% This Facility 2.6% State average 3.1% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 9.5% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 5.9% This Facility 11.4% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 0.5% This Facility 1.5% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 4.1% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 94.8% State average 92.6% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 96.7% State average 93.8% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 32.4% This Facility 17.6% State average 19.3% National average</p>	<p> 1 out of 5 stars</p>

Alpine Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	17	23
Life Safety Code Deficiencies	3	11
Total Deficiencies	20	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	10%	3%

Norwich Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 3.2% This Facility 13.7% State average 18.3% National average	 5 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average	 5 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.4% This Facility 84.7% State average 82.8% National average	 3 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 92.0% This Facility 83.3% State average 81.9% National average	 3 out of 5 stars
 Newly received an antipsychotic medication Reporting period: January to December 2014 0.0% This Facility 2.3% State average 2.4% National average	 5 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: April to December 2014 10.1% This Facility 14.4% State average 15.6% National average	 4 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 0.5% This Facility 4.9% State average 7.4% National average	 5 out of 5 stars
 Have pressure sores (long stay) Reporting period: April to December 2014 1.8% This Facility 7.5% State average 5.9% National average	 5 out of 5 stars
 Lose too much weight (long stay) Reporting period: April to December 2014	 3 out of 5 stars

151014 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.1% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 57.4% This Facility 45.8% State average 45.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.0% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 2.0% This Facility 5.5% State average 5.7% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 15.9% This Facility 11.4% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 1.0% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.5% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 92.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 97.0% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 11.1% This Facility 17.6% State average 19.3% National average</p>	

Norwich Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	21	23
Life Safety Code Deficiencies	8	12
Total Deficiencies	29	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Highland Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 36.1% This Facility 13.7% State average 18.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.7% This Facility 1.0% State average 0.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.3% This Facility 84.7% State average 82.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 89.0% This Facility 83.3% State average 81.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 2.5% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 13.5% This Facility 14.4% State average 15.6% National average</p>	<p> 3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 9.4% This Facility 4.9% State average 7.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 15.9% This Facility 7.5% State average 5.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151014 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.2% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 45.5% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.6% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 10.8% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 26.7% This Facility 11.4% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.0% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 97.3% This Facility 94.8% State average 92.6% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 99.5% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 14.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Highland Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	27	23
Life Safety Code Deficiencies	13	12
Total Deficiencies	40	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Utica Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>12.5% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>71.6% This Facility 84.7% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>54.4% This Facility 83.3% State average 81.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>6.0% This Facility 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151014 BNHLC Attachment A – Quality Measures and Inspection Report

<p>23.4% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>15.2% This Facility 4.9% State average 7.4% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>5.3% This Facility 7.5% State average 5.9% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.0% This Facility 6.1% State average 7.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>52.1% This Facility 45.8% State average 45.0% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>2.6% This Facility 2.6% State average 3.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>13.3% This Facility 5.5% State average 5.7% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p></p> <p>3 out of 5 stars</p>

151014 BNHLC Attachment A – Quality Measures and Inspection Report

<p>4.2% This Facility 11.4% State average 6.0% National average</p>	
<p> Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>1.3% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>4.9% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>94.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>95.1% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>15.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Utica Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

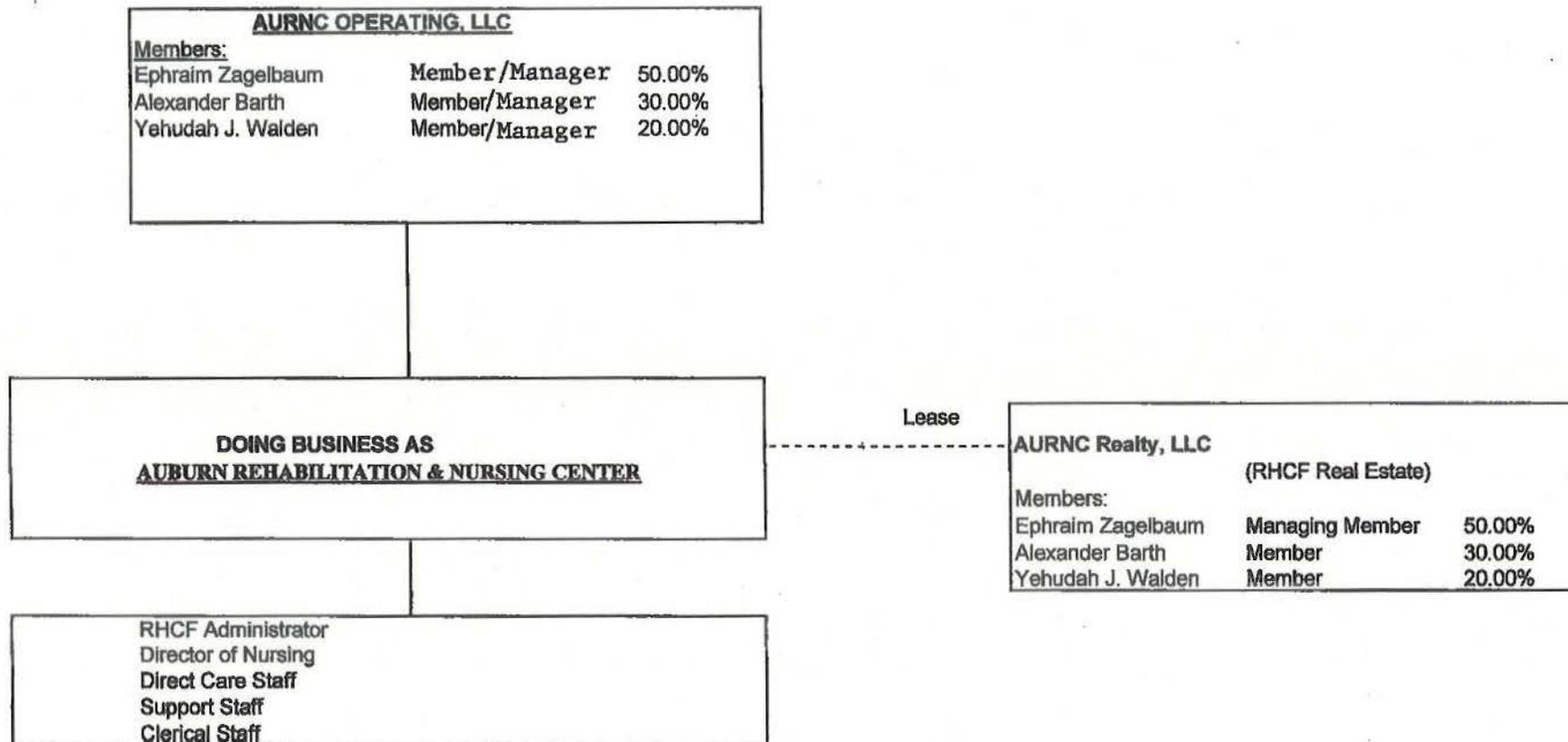
Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	45	23
Life Safety Code Deficiencies	9	12
Total Deficiencies	54	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	7	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	13%	3%

AURNC OPERATING LLC
Doing Business As
AUBURN REHABILITATION & NURSING CENTER

ORGANIZATIONAL CHART



<u>AURNC OPERATING, LLC</u>		
Members:		
Ephraim Zigelbaum	Member/Manager	50.00%
Alexander Barth	Member/Manager	30.00%
Yehudah J. Walden	Member/Manager	20.00%

DOING BUSINESS AS
AUBURN REHABILITATION & NURSING CENTER

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

Lease

AURNC Realty, LLC		
(RHC Real Estate)		
Members:		
Ephraim Zigelbaum	Managing Member	50.00%
Alexander Barth	Member	30.00%
Yehudah J. Walden	Member	20.00%

AURNC OPERATING LLC
Doing Business As
AUBURN REHABILITATION & NURSING CENTER

Pro Forma Balance Sheet

	<u>Operating Co.</u>	<u>Realty Co.</u>	<u>Combined</u>
Cash and Cash Equivalents	\$ 1,148,587		\$ 1,148,587
Accounts Receivable			
Prepaid Expenses and Other			
Property, Plant & Equipment		\$ 6,250,000	\$ 6,250,000
Other Assets:			
Due from Related Party			
Goodwill	\$ 650,000		\$ 650,000
Patient Funds			
TOTAL ASSETS:	<u>\$ 1,798,587</u>	<u>\$ 6,250,000</u>	<u>\$ 8,048,587</u>
Accounts Payable			
Accrued Expenses			
Due to Related Party	\$ 650,000		\$ 650,000
Capital Lease Payable Less Current Portion			
Working Capital Loan	\$ 574,294		\$ 574,293
Long Term Debt		\$ 6,250,000	\$ 6,250,000
Patient Funds Liability			
TOTAL LIABILITIES	<u>\$ 1,224,294</u>	<u>\$ 6,250,000</u>	<u>\$ 7,474,293</u>
MEMBERS' EQUITY	<u>\$ 574,293</u>		<u>\$ 574,293</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY	<u>\$ 1,798,587</u>	<u>\$ 6,250,000</u>	<u>\$ 8,048,586</u>

BFA-Attachment D Financial Summary - Affiliated Residential Health Care Facilities-Combined

151085 AURNC Operating, LLC d/b/a Auburn Rehabilitation & Nursing Center

Combined Financials for Facility Operating LLC & Realty LLC as indicated:

Palffy Group LLC d/b/a

Alpine Rehabilitation & Nursing Center

and YEY Group, LLC (Realty)

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$1,208,685	\$1,062,423	\$995,997	\$896,867
Fixed Assets	\$4,422,099	\$4,603,467	\$4,847,809	\$3,908,542
Other Assets	\$356,758	\$389,795	\$600,600	\$445,189
Total Assets	\$5,987,542	\$6,055,685	\$6,444,406	\$5,250,598
Current Liabilities	\$1,109,778	\$1,472,369	\$1,585,400	\$1,917,655
Long Term Liabilities	\$3,799,054	\$4,022,242	\$4,544,443	\$3,220,063
Total Liabilities	\$4,908,832	\$5,494,611	\$6,129,843	\$5,137,718
Net Assets	\$1,078,710	\$561,074	\$314,563	\$112,880
Working Capital Position	\$98,907	(\$409,946)	(\$589,403)	(\$1,020,788)
Operating Revenues	\$6,835,172	\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses	\$5,729,856	\$5,790,512	\$5,554,658	\$5,169,959
Operating Net Income	\$1,105,316	\$1,276,335	\$345,331	\$816,707

Norwich Operating Co. LLC d/b/a

Norwich Rehabilitation & Nursing Center

and Norwich Realty Associates, LLC

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$1,180,619	\$1,028,776	\$1,006,886	\$773,275
Fixed Assets	\$2,571,483	\$2,709,956	\$2,785,249	\$2,523,803
Other Assets	\$183,113	\$175,938	\$209,756	\$230,390
Total Assets	\$3,935,215	\$3,914,670	\$4,001,891	\$3,527,468
Current Liabilities	\$863,506	\$1,786,635	\$2,088,908	\$1,591,068
Long Term Liabilities	\$2,486,792	\$2,195,273	\$2,059,511	\$2,159,597
Total Liabilities	\$3,350,298	\$3,981,908	\$4,148,419	\$3,750,665
Net Assets	\$584,917	(\$67,238)	(\$146,528)	(\$223,197)
Working Capital Position	\$317,113	(\$757,859)	(\$1,082,022)	(\$817,793)
Operating Revenues	\$7,502,769	\$6,858,036	\$5,895,365	\$5,679,845
Operating Expenses	\$5,846,942	\$5,660,888	\$5,469,613	\$5,640,713
Operating Net Income	\$1,655,827	\$1,197,148	\$425,752	\$39,132

Pharney Group LLC d/b/a

Tarrytown Hall Care Center

and Pharney Group Realty, LLC

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Current Assets	\$2,790,410	\$3,419,617	\$3,621,754	\$2,148,101
Fixed Assets	\$2,540,591	\$1,980,509	\$1,901,358	\$2,010,035
Other Assets	\$918,207	\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$6,249,208	\$6,949,017	\$7,024,984	\$5,656,763
Current Liabilities	\$2,107,033	\$3,862,792	\$4,548,317	\$3,958,946
Long Term Liabilities	\$2,625,343	\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$4,732,376	\$5,854,315	\$5,867,138	\$5,926,882
Net Assets	\$1,516,832	\$1,094,702	\$1,157,846	(\$270,119)
Working Capital Position	\$683,377	(\$443,175)	(\$926,563)	(\$1,810,845)
Operating Revenues	\$13,441,605	\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses	\$11,523,976	\$11,601,628	\$11,061,833	\$10,344,093
Operating Net Income	\$1,917,629	\$1,625,189	\$1,736,153	\$1,794,046

HRNC Operating LLC d/b/a

Highland Rehabilitation & Nursing Center

HRNC Realty, LLC

	Internal	Audited
	FY 12/31/2014	FY 2/1/2013-12/31/2013
Current Assets	\$1,598,536	\$1,743,375
Fixed Assets	\$6,334,376	\$6,078,372
Other Assets	\$336,792	\$273,842
Total Assets	\$8,269,704	\$8,095,589
Current Liabilities	\$1,953,883	\$2,478,053
Long Term Liabilities	\$5,586,486	\$4,681,055
Total Liabilities	\$7,540,369	\$7,159,108
Net Assets	\$729,335	\$936,481
Working Capital Position	(\$355,347)	(\$734,678)
Operating Revenues	\$9,212,064	\$8,137,283
Operating Expenses	\$8,668,544	\$7,169,762
Operating Net Income	\$543,520	\$967,521

Utica Rehabilitation & Nursing Center

Sale on CON 132357 completed on November 6, 2014 - no current financials available

BFA-Attachment E Financial Summary - Affiliated Residential Health Care Facilities

151085 AURN Operating, LLC d/b/a Auburn Rehabilitation & Nursing Center

Facility only Financial Summaries

Palffy Group LLC d/b/a	Internal	Audited	Audited	Audited
Alpine Rehabilitation & Nursing Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$992,011	\$947,235	\$873,523
Fixed Assets		\$1,637,592	\$1,807,684	\$794,167
Other Assets		\$341,695	\$521,654	\$379,598
Total Assets	\$0	\$2,971,298	\$3,276,573	\$2,047,288
Current Liabilities		\$1,330,282	\$1,449,175	\$1,263,462
Long Term Liabilities		\$1,066,317	\$1,465,786	\$568,139
Total Liabilities	\$0	\$2,396,599	\$2,914,961	\$1,831,601
Net Assets	\$0	\$574,699	\$361,612	\$215,687
Working Capital Position	\$0	(\$338,271)	(\$501,940)	(\$389,939)
Operating Revenues		\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses		\$6,923,887	\$5,760,415	\$6,082,101
Operating Net Income	\$0	\$142,960	\$139,574	(\$95,435)

Norwich Operating Co. LLC d/b/a	Internal	Audited	Audited	Audited
Norwich Rehabilitation & Nursing Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$1,300,807	\$1,278,742	\$946,281
Fixed Assets		\$560,355	\$584,725	\$272,356
Other Assets		\$87,072	\$85,344	\$70,431
Total Assets	\$0	\$1,948,234	\$1,948,811	\$1,289,068
Current Liabilities		\$1,665,260	\$1,967,074	\$1,468,814
Long Term Liabilities		\$336,106	\$85,344	\$70,431
Total Liabilities	\$0	\$2,001,366	\$2,052,418	\$1,539,245
Net Assets	\$0	(\$53,132)	(\$103,607)	(\$250,177)
Working Capital Position	\$0	(\$364,453)	(\$688,332)	(\$522,533)
Operating Revenues		\$6,858,036	\$5,895,365	\$5,679,845
Operating Expenses		\$6,864,703	\$5,749,421	\$5,917,693
Operating Net Income	\$0	(\$6,667)	\$145,944	(\$237,848)

Pharney Group LLC d/b/a	Internal	Audited	Audited	Audited
Tarrytown Hall Care Center	FY 12/31/2014	2013	2012	2011
Current Assets		\$2,873,733	\$3,526,220	\$1,915,300
Fixed Assets		\$1,980,509	\$1,901,358	\$2,010,035
Other Assets		\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$0	\$6,403,133	\$6,929,450	\$5,423,962
Current Liabilities		\$3,575,620	\$4,460,145	\$3,967,179
Long Term Liabilities		\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$0	\$5,567,143	\$5,778,966	\$5,935,115
Net Assets	\$0	\$835,990	\$1,150,484	(\$511,153)
Working Capital Position	\$0	(\$701,887)	(\$933,925)	(\$2,051,879)
Operating Revenues		\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses		\$13,450,978	\$11,123,161	\$13,799,078
Operating Net Income	\$0	(\$224,161)	\$1,674,825	(\$1,660,939)

HRNC Operating LLC d/b/a	Internal	Audited
Highland Rehabilitation & Nursing Center	FY 12/31/2014	FY 2/1/2013-12/31/2013
Current Assets		\$1,642,375
Fixed Assets		\$458,997
Other Assets		\$136,090
Total Assets	\$0	\$2,237,462
Current Liabilities		\$2,260,759
Long Term Liabilities		\$47,721
Total Liabilities	\$0	\$2,308,480
Net Assets	\$0	(\$71,018)
Working Capital Position	\$0	(\$618,384)
Operating Revenues		\$8,137,283
Operating Expenses		\$8,227,261
Operating Net Income	\$0	(\$89,978)

Utica Rehabilitation & Nursing Center

Sale closed November 2014 - no current financials available

CON - 151085

Auburn Nursing Home

**Auburn Agt, LLC and Auburn Holdings, LLC
 Consolidated and Combining Balance Sheets**

	Audited <u>2014</u>	Audited <u>2013</u>	Audited <u>2012</u>	Audited <u>2011</u>
Current Assets	\$1,131,750	\$864,238	\$1,203,639	\$1,249,865
Non-Current Assets	<u>1,788,272</u>	<u>1,790,657</u>	<u>1,604,882</u>	<u>1,773,343</u>
Total Assets	\$2,920,022	\$2,654,895	\$2,808,521	\$3,023,208
Current Liabilities	2,121,364	1,529,354	1,745,724	1,675,731
Long Term Liabilities	<u>302,207</u>	<u>437,850</u>	<u>363,016</u>	<u>673,280</u>
Total Liabilities	2,423,571	1,967,204	2,108,740	2,349,011
Net Assets	\$496,451	\$687,691	\$699,781	\$674,197
Working Capital Position	(\$989,614)	(\$665,116)	(\$542,085)	(\$425,866)
Operating Revenues	\$6,370,281	\$6,765,025	\$6,751,878	\$6,298,610
Operating Expenses	<u>6,358,313</u>	<u>6,560,015</u>	<u>6,528,737</u>	<u>6,124,493</u>
Operating Net Income	\$11,968	\$205,010	\$223,141	\$174,117

Auburn Nursing Home

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 14.9% This Facility 13.7% State average 18.3% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 2.0% This Facility 1.0% State average 0.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 65.0% This Facility 84.7% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 65.0% This Facility 83.3% State average 81.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 5.1% This Facility 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 19.9% This Facility 14.4% State average 15.6% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 8.8% This Facility 4.9% State average 7.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 12.3% This Facility 7.5% State average 5.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>9.8% This Facility 6.1% State average 7.0% National average</p>	
<p>☐ Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 83.6% This Facility 45.8% State average 45.0% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 6.3% This Facility 2.6% State average 3.1% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Had a urinary tract infection (long stay) Reporting period: April to December 2014 12.4% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Have depressive symptoms (long stay) Reporting period: April to December 2014 2.3% This Facility 11.4% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>
<p>☐ Were physically restrained (long stay) Reporting period: April to December 2014 0.9% This Facility 1.5% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 1.3% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>☐ Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 80.0% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 94.7% This Facility 96.7% State average 93.8% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Received an antipsychotic medication (long stay) Reporting period: April to December 2014 14.2% This Facility 17.6% State average 19.3% National average</p>	<p> 4 out of 5 stars</p>

Auburn Nursing Home

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	31	23
Life Safety Code Deficiencies	6	12
Total Deficiencies	37	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

Tarrytown Hall Care Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>10.2% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.2% This Facility 1.0% State average 0.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>95.5% This Facility 84.7% State average 82.8% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>99.2% This Facility 83.3% State average 81.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>3.7% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>13.1% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 4.9% State average 7.4% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>4.2% This Facility 7.5% State average 5.9% National average</p>	<p> 4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.8% This Facility 6.1% State average 7.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>36.9% This Facility 45.8% State average 45.0% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 2.6% State average 3.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>7.5% This Facility 5.5% State average 5.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>23.3% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>5.4% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>89.8% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>99.7% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>17.7% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Tarrytown Hall Care Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	20	23
Life Safety Code Deficiencies	11	12
Total Deficiencies	31	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Alpine Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 16.7% This Facility 13.7% State average 18.3% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 94.7% This Facility 84.7% State average 82.8% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 93.3% This Facility 83.3% State average 81.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 1.7% This Facility 2.3% State average 2.4% National average</p>	<p> 3 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 19.0% This Facility 14.4% State average 15.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 3.5% This Facility 4.9% State average 7.4% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 3.7% This Facility 7.5% State average 5.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 4 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>5.0% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 44.4% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 8.8% This Facility 2.6% State average 3.1% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 9.5% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 5.9% This Facility 11.4% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 0.5% This Facility 1.5% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 4.1% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 94.8% State average 92.6% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 96.7% State average 93.8% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 32.4% This Facility 17.6% State average 19.3% National average</p>	<p> 1 out of 5 stars</p>

Alpine Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	17	23
Life Safety Code Deficiencies	3	11
Total Deficiencies	20	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	10%	3%

Norwich Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 3.2% This Facility 13.7% State average 18.3% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.4% This Facility 84.7% State average 82.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 92.0% This Facility 83.3% State average 81.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 0.0% This Facility 2.3% State average 2.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 10.1% This Facility 14.4% State average 15.6% National average</p>	<p> 4 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 0.5% This Facility 4.9% State average 7.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 1.8% This Facility 7.5% State average 5.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.1% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 57.4% This Facility 45.8% State average 45.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.0% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 2.0% This Facility 5.5% State average 5.7% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 15.9% This Facility 11.4% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 1.0% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.5% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 92.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 97.0% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 11.1% This Facility 17.6% State average 19.3% National average</p>	

Norwich Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	21	23
Life Safety Code Deficiencies	8	12
Total Deficiencies	29	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Highland Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 36.1% This Facility 13.7% State average 18.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.7% This Facility 1.0% State average 0.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.3% This Facility 84.7% State average 82.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 89.0% This Facility 83.3% State average 81.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 2.5% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 13.5% This Facility 14.4% State average 15.6% National average</p>	<p> 3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 9.4% This Facility 4.9% State average 7.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 15.9% This Facility 7.5% State average 5.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.2% This Facility 6.1% State average 7.0% National average</p>	
<p>☐ Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 45.5% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.6% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Had a urinary tract infection (long stay) Reporting period: April to December 2014 10.8% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Have depressive symptoms (long stay) Reporting period: April to December 2014 26.7% This Facility 11.4% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Were physically restrained (long stay) Reporting period: April to December 2014 0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>☐ Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.0% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>☐ Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 97.3% This Facility 94.8% State average 92.6% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 99.5% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>☐ Received an antipsychotic medication (long stay) Reporting period: April to December 2014 14.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Highland Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	27	23
Life Safety Code Deficiencies	13	12
Total Deficiencies	40	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Utica Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>12.5% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>71.6% This Facility 84.7% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>54.4% This Facility 83.3% State average 81.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>6.0% This Facility 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>23.4% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>15.2% This Facility 4.9% State average 7.4% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>5.3% This Facility 7.5% State average 5.9% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.0% This Facility 6.1% State average 7.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>52.1% This Facility 45.8% State average 45.0% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>2.6% This Facility 2.6% State average 3.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>13.3% This Facility 5.5% State average 5.7% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p></p> <p>3 out of 5 stars</p>

151085 BNHLC Attachment A – Quality Measures and Inspection Report

<p>4.2% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>1.3% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>4.9% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>94.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>95.1% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>15.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Utica Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	45	23
Life Safety Code Deficiencies	9	12
Total Deficiencies	54	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	7	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	13%	3%

BVRNC OPERATING, LLC
Doing Business As
BLOSSOM VIEW REHABILITATION & NURSING CENTER

ORGANIZATIONAL CHART

<u>BVRNC OPERATING, LLC</u>			
Members:			
Ephraim Zigelbaum	Member /Manager	50.00%	
Alexander Barth	Member /Manager	30.00%	
Yehudah J. Walden	Member /Manager	20.00%	

DOING BUSINESS AS
BLOSSOM VIEW REHABILITATION & NURSING CENTER

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

Lease

BVRNC Realty, LLC			
(RHCF Real Estate)			
Members:			
Ephraim Zigelbaum	Managing Member	50.00%	
Alexander Barth	Member	30.00%	
Yehudah J. Walden	Member	20.00%	

BVRNC OPERATING LLC
Doing Business As
BLOSSOM VIEW REHABILITATION & NURSING CENTER

Pro Forma Balance Sheet

	<u>Operating Co.</u>	<u>Realty Co.</u>	<u>Combined</u>
Cash and Cash Equivalents	\$ 1,896,838	\$ -	\$ 1,896,838
Accounts Receivable	-	-	-
Prepaid Expenses and Other	-	-	-
Property, Plant & Equipment		9,100,000	9,100,000
Other Assets:			
Goodwill	1,300,000	-	1,300,000
Patient Funds	-	-	-
TOTAL ASSETS:	\$ 3,196,838	\$ 9,100,000	\$ 12,296,838
Accounts Payable	-	-	-
Accrued Expenses	-	-	-
Due to related party	1,300,000		1,300,000
Capital Lease Payable Less Current Portion		-	-
Working Capital Loan	948,419		948,419
Long Term Debt	\$ -	\$ 9,100,000	\$ 9,100,000
Patient Funds Liability		-	-
TOTAL LIABILITIES	\$ 2,248,419	\$ 9,100,000	\$ 11,348,419
MEMBERS EQUITY	\$ 948,419	-	\$ 948,419
TOTAL LIABILITIES AND MEMBERS EQUITY	\$ 3,196,838	\$ 9,100,000	\$ 12,296,838

BFA-Attachment D Financial Summary - Affiliated Residential Health Care Facilities-Combined

151087 BVRNC Operating, LLC d/b/a Blossom View Rehabilitation & Nursing Center

Combined Financials for Facility Operating LLC & Realty LLC as indicated:

Palfy Group LLC d/b/a

Alpine Rehabilitation & Nursing Center

and YEY Group, LLC (Realty)

	Internal	Audited	Audited	Audited
	<u>FY 12/31/2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$1,208,685	\$1,062,423	\$995,997	\$896,867
Fixed Assets	\$4,422,099	\$4,603,467	\$4,847,809	\$3,908,542
Other Assets	\$356,758	\$389,795	\$600,600	\$445,189
Total Assets	\$5,987,542	\$6,055,685	\$6,444,406	\$5,250,598
Current Liabilities	\$1,109,778	\$1,472,369	\$1,585,400	\$1,917,655
Long Term Liabilities	\$3,799,054	\$4,022,242	\$4,544,443	\$3,220,063
Total Liabilities	\$4,908,832	\$5,494,611	\$6,129,843	\$5,137,718
Net Assets	\$1,078,710	\$561,074	\$314,563	\$112,880
Working Capital Position	\$98,907	(\$409,946)	(\$589,403)	(\$1,020,788)
Operating Revenues	\$6,835,172	\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses	\$5,729,856	\$5,790,512	\$5,554,658	\$5,169,959
Operating Net Income	\$1,105,316	\$1,276,335	\$345,331	\$816,707

Norwich Operating Co. LLC d/b/a

Norwich Rehabilitation & Nursing Center

and Norwich Realty Associates, LLC

	Internal	Audited	Audited	Audited
	<u>FY 12/31/2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$1,180,619	\$1,028,776	\$1,006,886	\$773,275
Fixed Assets	\$2,571,483	\$2,709,956	\$2,785,249	\$2,523,803
Other Assets	\$183,113	\$175,938	\$209,756	\$230,390
Total Assets	\$3,935,215	\$3,914,670	\$4,001,891	\$3,527,468
Current Liabilities	\$863,506	\$1,786,635	\$2,088,908	\$1,591,068
Long Term Liabilities	\$2,486,792	\$2,195,273	\$2,059,511	\$2,159,597
Total Liabilities	\$3,350,298	\$3,981,908	\$4,148,419	\$3,750,665
Net Assets	\$584,917	(\$67,238)	(\$146,528)	(\$223,197)
Working Capital Position	\$317,113	(\$757,859)	(\$1,082,022)	(\$817,793)
Operating Revenues	\$7,502,769	\$6,858,036	\$5,895,365	\$5,679,845
Operating Expenses	\$5,846,942	\$5,660,888	\$5,469,613	\$5,640,713
Operating Net Income	\$1,655,827	\$1,197,148	\$425,752	\$39,132

Pharney Group LLC d/b/a

Tarrytown Hall Care Center

and Pharney Group Realty, LLC

	Internal	Audited	Audited	Audited
	<u>FY 12/31/2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$2,790,410	\$3,419,617	\$3,621,754	\$2,148,101
Fixed Assets	\$2,540,591	\$1,980,509	\$1,901,358	\$2,010,035
Other Assets	\$918,207	\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$6,249,208	\$6,949,017	\$7,024,984	\$5,656,763
Current Liabilities	\$2,107,033	\$3,862,792	\$4,548,317	\$3,958,946
Long Term Liabilities	\$2,625,343	\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$4,732,376	\$5,854,315	\$5,867,138	\$5,926,882
Net Assets	\$1,516,832	\$1,094,702	\$1,157,846	(\$270,119)
Working Capital Position	\$683,377	(\$443,175)	(\$926,563)	(\$1,810,845)
Operating Revenues	\$13,441,605	\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses	\$11,523,976	\$11,601,628	\$11,061,833	\$10,344,093
Operating Net Income	\$1,917,629	\$1,625,189	\$1,736,153	\$1,794,046

HRNC Operating LLC d/b/a

Highland Rehabilitation & Nursing Center

HRNC Realty, LLC

	Internal	Audited
	<u>FY 12/31/2014</u>	<u>FY 2/1/2013-12/31/2013</u>
Current Assets	\$1,598,536	\$1,743,375
Fixed Assets	\$6,334,376	\$6,078,372
Other Assets	\$336,792	\$273,842
Total Assets	\$8,269,704	\$8,095,589
Current Liabilities	\$1,953,883	\$2,478,053
Long Term Liabilities	\$5,586,486	\$4,681,055
Total Liabilities	\$7,540,369	\$7,159,108
Net Assets	\$729,335	\$936,481
Working Capital Position	(\$355,347)	(\$734,678)
Operating Revenues	\$9,212,064	\$8,137,283
Operating Expenses	\$8,668,544	\$7,169,762
Operating Net Income	\$543,520	\$967,521

Utica Rehabilitation & Nursing Center

Sale on CON 132357 completed on November 6, 2014 - no current financials available

BFA-Attachment E Financial Summary - Affiliated Residential Health Care Facilities

151087 BVRNC Operating, LLC d/b/a Blossom View Rehabilitation & Nursing Center

Facility only Financial Summaries

Palffy Group LLC d/b/a

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Alpine Rehabilitation & Nursing Center				
Current Assets		\$992,011	\$947,235	\$873,523
Fixed Assets		\$1,637,592	\$1,807,684	\$794,167
Other Assets		\$341,695	\$521,654	\$379,598
Total Assets	\$0	\$2,971,298	\$3,276,573	\$2,047,288
Current Liabilities		\$1,330,282	\$1,449,175	\$1,263,462
Long Term Liabilities		\$1,066,317	\$1,465,786	\$568,139
Total Liabilities	\$0	\$2,396,599	\$2,914,961	\$1,831,601
Net Assets	\$0	\$574,699	\$361,612	\$215,687
Working Capital Position	\$0	(\$338,271)	(\$501,940)	(\$389,939)
Operating Revenues		\$7,066,847	\$5,899,989	\$5,986,666
Operating Expenses		\$6,923,887	\$5,760,415	\$6,082,101
Operating Net Income	\$0	\$142,960	\$139,574	(\$95,435)

Norwich Operating Co. LLC d/b/a

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Norwich Rehabilitation & Nursing Center				
Current Assets		\$1,300,807	\$1,278,742	\$946,281
Fixed Assets		\$560,355	\$584,725	\$272,356
Other Assets		\$87,072	\$85,344	\$70,431
Total Assets	\$0	\$1,948,234	\$1,948,811	\$1,289,068
Current Liabilities		\$1,665,260	\$1,967,074	\$1,468,814
Long Term Liabilities		\$336,106	\$85,344	\$70,431
Total Liabilities	\$0	\$2,001,366	\$2,052,418	\$1,539,245
Net Assets	\$0	(\$53,132)	(\$103,607)	(\$250,177)
Working Capital Position	\$0	(\$364,453)	(\$688,332)	(\$522,533)
Operating Revenues		\$6,858,036	\$5,895,365	\$5,679,845
Operating Expenses		\$6,864,703	\$5,749,421	\$5,917,693
Operating Net Income	\$0	(\$6,667)	\$145,944	(\$237,848)

Pharney Group LLC d/b/a

	Internal	Audited	Audited	Audited
	FY 12/31/2014	2013	2012	2011
Tarrytown Hall Care Center				
Current Assets		\$2,873,733	\$3,526,220	\$1,915,300
Fixed Assets		\$1,980,509	\$1,901,358	\$2,010,035
Other Assets		\$1,548,891	\$1,501,872	\$1,498,627
Total Assets	\$0	\$6,403,133	\$6,929,450	\$5,423,962
Current Liabilities		\$3,575,620	\$4,460,145	\$3,967,179
Long Term Liabilities		\$1,991,523	\$1,318,821	\$1,967,936
Total Liabilities	\$0	\$5,567,143	\$5,778,966	\$5,935,115
Net Assets	\$0	\$835,990	\$1,150,484	(\$511,153)
Working Capital Position	\$0	(\$701,887)	(\$933,925)	(\$2,051,879)
Operating Revenues		\$13,226,817	\$12,797,986	\$12,138,139
Operating Expenses		\$13,450,978	\$11,123,161	\$13,799,078
Operating Net Income	\$0	(\$224,161)	\$1,674,825	(\$1,660,939)

HRNC Operating LLC d/b/a

	Internal	Audited
	FY 12/31/2014	FY 2/1/2013-12/31/2013
Highland Rehabilitation & Nursing Center		
Current Assets		\$1,642,375
Fixed Assets		\$458,997
Other Assets		\$136,090
Total Assets	\$0	\$2,237,462
Current Liabilities		\$2,260,759
Long Term Liabilities		\$47,721
Total Liabilities	\$0	\$2,308,480
Net Assets	\$0	(\$71,018)
Working Capital Position	\$0	(\$618,384)
Operating Revenues		\$8,137,283
Operating Expenses		\$8,227,261
Operating Net Income	\$0	(\$89,978)

Utica Rehabilitation & Nursing Center

Sale closed November 2014 - no current financials available

CON - 151087

Blossom View Nursing Home, Inc.

	Audited <u>2014</u>	Audited <u>2013</u>	Audited <u>2012</u>	Audited <u>2011</u>
Current Assets	\$1,474,381	\$1,735,525	\$1,696,157	\$1,199,380
Non-Current Assets	<u>820,450</u>	<u>935,778</u>	<u>1,036,615</u>	<u>1,130,848</u>
Total Assets	\$2,294,831	\$2,671,303	\$2,732,772	\$2,330,228
Current Liabilities	2,513,257	2,299,131	1,579,249	1,021,457
Long Term Liabilities	<u>115,716</u>	<u>125,698</u>	<u>133,103</u>	<u>114,681</u>
Total Liabilities	2,628,973	2,424,829	1,712,352	1,136,138
Net Assets	(\$334,142)	\$246,474	\$1,020,420	\$1,194,090
Working Capital Position	(\$1,038,876)	(\$563,606)	\$116,908	\$177,923
Operating Revenues	\$10,747,215	\$10,251,927	\$10,875,670	\$12,147,256
Operating Expenses	<u>11,400,468</u>	<u>11,081,630</u>	<u>11,294,999</u>	<u>13,018,569</u>
Operating Net Income	(\$653,253)	(\$829,703)	(\$419,329)	(\$871,313)

Blossom View Nursing Home

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 4.7% This Facility 13.7% State average 18.3% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 1.7% This Facility 1.0% State average 0.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 99.5% This Facility 84.7% State average 82.8% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 98.8% This Facility 83.3% State average 81.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 3.1% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 14.4% This Facility 14.4% State average 15.6% National average</p>	<p> 3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 1.1% This Facility 4.9% State average 7.4% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 8.0% This Facility 7.5% State average 5.9% National average</p>	<p> 2 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>11.2% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 38.4% This Facility 45.8% State average 45.0% National average</p>	<p> 4 out of 5 stars</p>
<p>🔍Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 1.6% This Facility 2.6% State average 3.1% National average</p>	<p> 4 out of 5 stars</p>
<p>🔍Had a urinary tract infection (long stay) Reporting period: April to December 2014 10.9% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>🔍Have depressive symptoms (long stay) Reporting period: April to December 2014 3.1% This Facility 11.4% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍Were physically restrained (long stay) Reporting period: April to December 2014 0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.5% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 99.7% This Facility 94.8% State average 92.6% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 98.7% This Facility 96.7% State average 93.8% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍Received an antipsychotic medication (long stay) Reporting period: April to December 2014 16.2% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Blossom View Nursing Home

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	15	23
Life Safety Code Deficiencies	6	12
Total Deficiencies	21	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Tarrytown Hall Care Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>10.2% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.2% This Facility 1.0% State average 0.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>95.5% This Facility 84.7% State average 82.8% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>99.2% This Facility 83.3% State average 81.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>3.7% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>13.1% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 4.9% State average 7.4% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>4.2% This Facility 7.5% State average 5.9% National average</p>	<p> 4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.8% This Facility 6.1% State average 7.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>36.9% This Facility 45.8% State average 45.0% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>1.0% This Facility 2.6% State average 3.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>7.5% This Facility 5.5% State average 5.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>23.3% This Facility 11.4% State average 6.0% National average</p>	
<p>Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>5.4% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>89.8% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>99.7% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>17.7% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Tarrytown Hall Care Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	20	23
Life Safety Code Deficiencies	11	12
Total Deficiencies	31	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Alpine Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 16.7% This Facility 13.7% State average 18.3% National average	 2 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average	 5 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 94.7% This Facility 84.7% State average 82.8% National average	 4 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 93.3% This Facility 83.3% State average 81.9% National average	 4 out of 5 stars
 Newly received an antipsychotic medication Reporting period: January to December 2014 1.7% This Facility 2.3% State average 2.4% National average	 3 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: April to December 2014 19.0% This Facility 14.4% State average 15.6% National average	 2 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 3.5% This Facility 4.9% State average 7.4% National average	 3 out of 5 stars
 Have pressure sores (long stay) Reporting period: April to December 2014 3.7% This Facility 7.5% State average 5.9% National average	 5 out of 5 stars
 Lose too much weight (long stay) Reporting period: April to December 2014	 4 out of 5 stars

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>5.0% This Facility 6.1% State average 7.0% National average</p>	
<p>? Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 44.4% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>? Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 8.8% This Facility 2.6% State average 3.1% National average</p>	<p> 1 out of 5 stars</p>
<p>? Had a urinary tract infection (long stay) Reporting period: April to December 2014 9.5% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>? Have depressive symptoms (long stay) Reporting period: April to December 2014 5.9% This Facility 11.4% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>? Were physically restrained (long stay) Reporting period: April to December 2014 0.5% This Facility 1.5% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>? Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 4.1% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>? Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 94.8% State average 92.6% National average</p>	<p> 5 out of 5 stars</p>
<p>? Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 100.0% This Facility 96.7% State average 93.8% National average</p>	<p> 5 out of 5 stars</p>
<p>? Received an antipsychotic medication (long stay) Reporting period: April to December 2014 32.4% This Facility 17.6% State average 19.3% National average</p>	<p> 1 out of 5 stars</p>

Alpine Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	17	23
Life Safety Code Deficiencies	3	11
Total Deficiencies	20	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	10%	3%

Norwich Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 3.2% This Facility 13.7% State average 18.3% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.4% This Facility 84.7% State average 82.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 92.0% This Facility 83.3% State average 81.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 0.0% This Facility 2.3% State average 2.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 10.1% This Facility 14.4% State average 15.6% National average</p>	<p> 4 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 0.5% This Facility 4.9% State average 7.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 1.8% This Facility 7.5% State average 5.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.1% This Facility 6.1% State average 7.0% National average</p>	
<p>🔍 Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 57.4% This Facility 45.8% State average 45.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.0% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>🔍 Had a urinary tract infection (long stay) Reporting period: April to December 2014 2.0% This Facility 5.5% State average 5.7% National average</p>	<p> 5 out of 5 stars</p>
<p>🔍 Have depressive symptoms (long stay) Reporting period: April to December 2014 15.9% This Facility 11.4% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were physically restrained (long stay) Reporting period: April to December 2014 1.0% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.5% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 92.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 97.0% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p>🔍 Received an antipsychotic medication (long stay) Reporting period: April to December 2014 11.1% This Facility 17.6% State average 19.3% National average</p>	

Norwich Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	21	23
Life Safety Code Deficiencies	8	12
Total Deficiencies	29	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Highland Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014 36.1% This Facility 13.7% State average 18.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014 0.7% This Facility 1.0% State average 0.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014 88.3% This Facility 84.7% State average 82.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014 89.0% This Facility 83.3% State average 81.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014 2.5% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014 13.5% This Facility 14.4% State average 15.6% National average</p>	<p> 3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: April to December 2014 9.4% This Facility 4.9% State average 7.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: April to December 2014 15.9% This Facility 7.5% State average 5.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: April to December 2014</p>	<p> 3 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>6.2% This Facility 6.1% State average 7.0% National average</p>	
<p>☐ Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014 45.5% This Facility 45.8% State average 45.0% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014 2.6% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Had a urinary tract infection (long stay) Reporting period: April to December 2014 10.8% This Facility 5.5% State average 5.7% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Have depressive symptoms (long stay) Reporting period: April to December 2014 26.7% This Facility 11.4% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>☐ Were physically restrained (long stay) Reporting period: April to December 2014 0.0% This Facility 1.5% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>☐ Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014 3.0% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>☐ Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014 97.3% This Facility 94.8% State average 92.6% National average</p>	<p> 3 out of 5 stars</p>
<p>☐ Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014 99.5% This Facility 96.7% State average 93.8% National average</p>	<p> 4 out of 5 stars</p>
<p>☐ Received an antipsychotic medication (long stay) Reporting period: April to December 2014 14.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Highland Rehabilitation and Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	27	23
Life Safety Code Deficiencies	13	12
Total Deficiencies	40	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Utica Rehabilitation & Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: January to December 2014</p> <p>12.5% This Facility 13.7% State average 18.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: January to December 2014</p> <p>0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: January to December 2014</p> <p>71.6% This Facility 84.7% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: January to December 2014</p> <p>54.4% This Facility 83.3% State average 81.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: January to December 2014</p> <p>6.0% This Facility 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: April to December 2014</p>	<p> 1 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>23.4% This Facility 14.4% State average 15.6% National average</p>	
<p>Self-report moderate to severe pain (long stay) Reporting period: April to December 2014</p> <p>15.2% This Facility 4.9% State average 7.4% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: April to December 2014</p> <p>5.3% This Facility 7.5% State average 5.9% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: April to December 2014</p> <p>6.0% This Facility 6.1% State average 7.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: April to December 2014</p> <p>52.1% This Facility 45.8% State average 45.0% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: April to December 2014</p> <p>2.6% This Facility 2.6% State average 3.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: April to December 2014</p> <p>13.3% This Facility 5.5% State average 5.7% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: April to December 2014</p>	<p></p> <p>3 out of 5 stars</p>

151087 BNHLC Attachment A – Quality Measures and Inspection Report

<p>4.2% This Facility 11.4% State average 6.0% National average</p>	
<p> Were physically restrained (long stay) Reporting period: April to December 2014</p> <p>1.3% This Facility 1.5% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: April to December 2014</p> <p>4.9% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: April to December 2014</p> <p>94.7% This Facility 94.8% State average 92.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: April to December 2014</p> <p>95.1% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: April to December 2014</p> <p>15.9% This Facility 17.6% State average 19.3% National average</p>	<p> 3 out of 5 stars</p>

Utica Rehabilitation & Nursing Center

Inspection Report

Report Period: June 2011 to May 2015

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

Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	45	23
Life Safety Code Deficiencies	9	12
Total Deficiencies	54	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	7	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	13%	3%

CON#151182
BFA Attachment B

Pro Forma Balance Sheet

ASSETS:

Cash	\$1,509,564
Goodwill	275,000
Intangible Assets	<u>825,000</u>
TOTAL ASSETS	\$2,609,564

LIABILITIES:

Working Capital Loan	\$754,782
Long Term Debt	<u>1,079,569</u>
TOTAL LIABILITIES	\$1,834,351

NET ASSETS	\$775,213
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St. James Mercy Hospital, Inc.
Balance Sheets
December 31, 2014 and 2013

<i>(in thousands of dollars)</i>	2014	2013
Assets		
Current assets		
Cash and cash equivalents	\$ 1,072	\$ 52
Investments	38	-
Patient accounts receivable, net of estimated uncollectibles of \$2,128 and \$2,212 for 2014 and 2013, respectively	4,027	3,795
Estimated third party payor settlements	223	384
Prepaid expenses and inventories	1,470	1,653
Assets held for sale	-	27
Total current assets	<u>6,830</u>	<u>5,891</u>
Marketable securities and investments whose use is limited	271	3,596
Property and equipment, net	7,584	9,245
Assets held for sale	3,079	3,240
Other assets	4,120	7,180
Total assets	<u>\$ 21,884</u>	<u>\$ 29,152</u>
Liabilities and Net Assets		
Current liabilities		
Current portion of long-term debt	\$ 149	\$ 200
Accounts payable and accrued expenses	5,467	7,488
Estimated third party payor settlements	2,967	2,657
Other liabilities	1,000	614
Total current liabilities	<u>9,583</u>	<u>10,959</u>
Long-term debt	6,867	7,008
Insurance liabilities	5,612	9,085
Other liabilities	1,012	1,051
Total liabilities	<u>23,074</u>	<u>28,101</u>
Net assets		
Unrestricted	(1,468)	822
Temporarily restricted	278	229
Total net assets	<u>(1,190)</u>	<u>1,051</u>
Total liabilities and net assets	<u>\$ 21,884</u>	<u>\$ 29,152</u>

St. James Mercy Hospital, Inc.
Statements of Operations and Changes in Net Assets
Years Ended December 31, 2014 and 2013

<i>(in thousands of dollars)</i>	2014	2013
Unrestricted revenues, gains and other support		
Net patient service revenue, net of provision for bad debts of \$1,257 and \$1,799 for 2014 and 2013, respectively	\$ 27,080	\$ 29,897
Other operating revenue	4,700	847
	<u>31,780</u>	<u>30,744</u>
Expenses		
Salaries, wages and benefits	18,718	20,509
Medical supplies	3,700	3,981
Purchased services, professional fees and other expenses	10,504	9,575
Depreciation	1,091	1,334
Interest (includes vendor finance charges)	114	66
Insurance	238	439
	<u>34,365</u>	<u>35,904</u>
Operating loss	(2,585)	(5,160)
Non-operating gains (losses)		
Investment returns, net	16	622
Other	8	(97)
	<u>24</u>	<u>(35)</u>
Excess of expenses over revenues	<u>\$ (2,561)</u>	<u>\$ (4,635)</u>

CON#151182

BFA Attachment D

	Elderwood at Hamburg (2014)	Elderwood at Liverpool (2014)	Elderwood at Amherst (2014)	Elderwood at Grand Island (2014)	Elderwood at Wheatfield (2014)
CURRENT ASSETS	\$2,516,435	\$3,297,252	\$1,809,390	\$1,043,315	\$2,286,348
FIXED ASSETS	13,920,133	6,432,647	11,204,589	7,446,473	9,793,919
TOTAL ASSETS	\$16,436,568	\$9,729,899	\$13,013,979	\$8,489,788	\$12,080,267
CURRENT LIABILITIES	3,001,472	1,530,769	1,251,030	1,668,770	1,441,412
LONG TERM LIABILITIES	12,570,987	2,907,528	8,990,731	6,693,165	9,188,205
TOTAL LIABILITIES	\$15,572,459	\$4,438,297	\$10,241,761	\$8,361,935	\$10,629,617
WORKING CAPITAL POSITION	(\$485,037)	\$1,766,483	\$558,360	(\$625,455)	\$844,936
NET ASSET POSITION	\$864,109	\$5,291,602	\$2,772,218	\$127,853	\$1,450,650
REVENUES	\$16,834,792	\$18,554,624	\$9,744,015	\$8,103,002	\$12,467,830
EXPENSES	16,461,230	16,539,033	8,989,327	8,364,901	11,596,132
NET INCOME	\$373,562	\$2,015,591	\$754,688	(\$261,899)	\$871,698

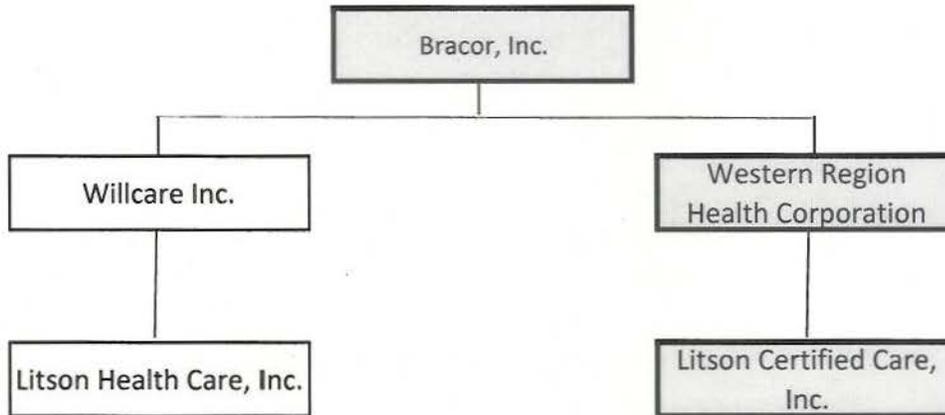
	Elderwood at Lancaster (2014)	Elderwood at Cheektowaga (2014)	Elderwood at Williamsville (2014)	Elderwood at Waverly (2014)
CURRENT ASSETS	\$1,704,219	\$2,449,098	\$2,691,597	\$2,871,119
FIXED ASSETS	3,389,541	24,612,848	19,193,103	8,552,617
TOTAL ASSETS	\$5,093,760	\$27,061,946	\$21,884,700	\$11,423,736
CURRENT LIABILITIES	1,031,406	2,620,166	2,852,427	3,254,890
LONG TERM LIABILITIES	2,949,398	20,661,505	16,266,124	7,871,595
TOTAL LIABILITIES	\$3,980,804	\$23,281,671	\$19,118,551	\$11,126,485
WORKING CAPITAL POSITION	\$672,813	(\$171,068)	(\$160,830)	(\$383,771)
NET ASSET POSITION	\$1,112,956	\$3,780,275	\$2,766,149	\$297,251
REVENUES	\$9,156,614	\$16,916,595	\$21,004,369	\$18,058,330
EXPENSES	8,231,594	16,747,450	20,142,635	17,526,569
NET INCOME	\$925,020	\$169,145	\$861,734	\$531,761

Warren Cole and Jeffrey Rubin each own 50% of these facilities.

Transaction Structure

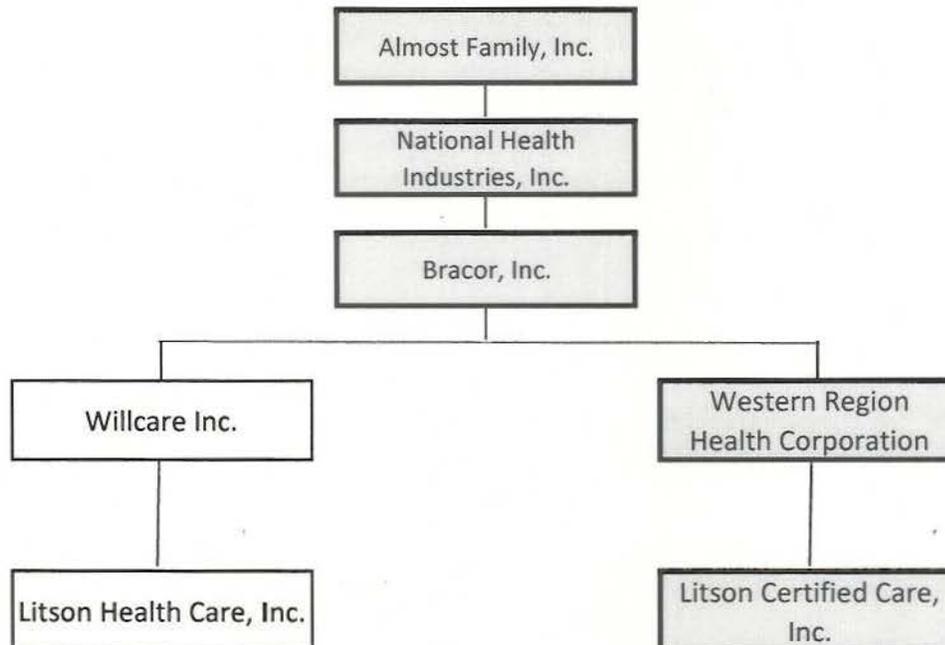
CHHA APPLICATION - Litson Certified Care, Inc.

Current



Shareholders of Bracor, Inc. will sell their stock to National Health Industries. National Health Industries will then own Bracor, Inc. and its interest in Willcare, Inc. Western Region Health Corporation. Willcare Inc. will continue to own its interest in Litson Health Care, Inc. and Western Region Health Corporation will continue to own its interest in Litson Certified Care, Inc. Almost Family, Inc. is the Parent Public Company of National Health Industries.

Proposed



Stock Ownership Table

Current Corporate Structure						Post Transaction		
Corporation	Capitalization	Authorized Shares	Issued Shares	Shares	Owner	Shares	Owner	
Bracor, Inc.	Series A Common	90,000	11,970.44	5,758.07	Summer Street Capital II, L.P.	11,970.44	National Health Industries, Inc.	
				2,879.03	Summer Street Capital NYS Fund II, L.P.			
				1,666.67	Todd W. Brason			
				1,666.67	David W. Brason			
					11,970.44	Total		
	Series B Common	90,000	0.00					
	Series A Preferred	1,200,000	474,029.55	228,019.70	Summer Street Capital II, L.P.	474,029.55	National Health Industries, Inc.	
				114,009.85	Summer Street Capital NYS Fund II, L.P.			
				66,000.00	Todd W. Brason			
66,000.00				David W. Brason Multi-Generational Irrevocable Trust				
				474,029.55	Total			
Series B Preferred	120,000	110,000.00	79,369.00	Summer Street Capital II, L.P.	110,000.00	National Health Industries		
			15,315.50	Todd W. Brason				
			15,315.50	David W. Brason				
							110,000.00	Total
Western Region Health Corporation	Common	200	200	200	Bracor, Inc.	200	Bracor, Inc.	
WillCare, Inc.	Common	200	197	197	Bracor, Inc.	197	Bracor, Inc.	
Litson Certified Care, Inc.	Common	200	200	200	Western Region Health Corporation	200	Western Region Health Corporation	
Litson Health Care, Inc.	Common	200	100	100	Willcare, Inc.	100	Willcare, Inc.	

BFA - Attachment C - Financial Summary of Almost Family, Inc.- #151118 National Health Industries, Inc.

**Almost Family, Inc. and
Subsidiaries**

	<u>2014</u>	<u>2013</u>
Current Assets	\$104,430,000	\$94,226,000
Non-Current Assets	<u>253,058,000</u>	<u>254,558,000</u>
Total Assets	\$357,488,000	\$348,784,000
Current Liabilities	51,634,000	55,255,000
Long Term Liabilities	<u>72,662,000</u>	<u>75,819,000</u>
Total Liabilities	124,296,000	131,074,000
Net Assets	\$233,192,000	\$217,710,000
Working Capital Position	\$52,796,000	\$38,971,000
Operating Revenues	\$495,829,000	\$356,912,000
Operating Expenses	<u>482,066,000</u>	<u>348,686,000</u>
Operating Net Income	\$13,763,000	\$8,226,000

** National Health Industries, Inc. does not produce stand-alone financial statements. As a subsidiary company of Almost Family, Inc., National Health Industries is included in the consolidated financial statement of Almost Family, Inc.

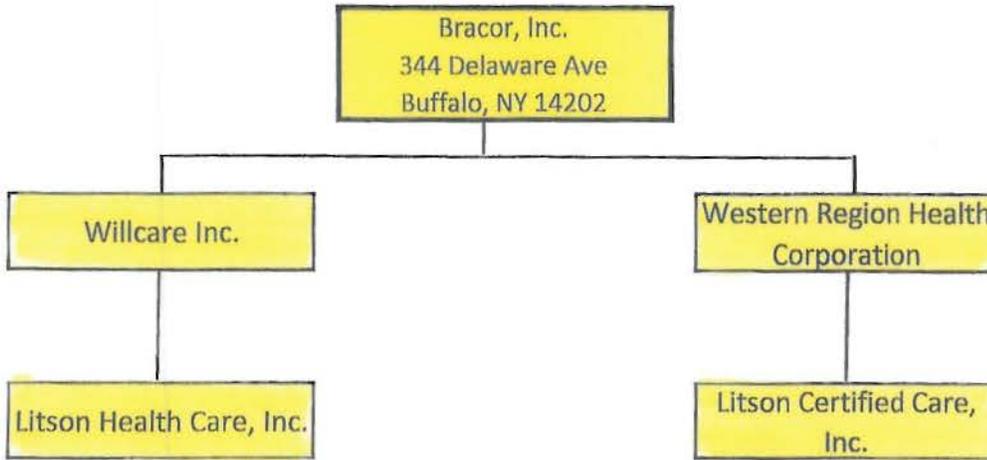
BFA - Attachment D - Financial Summary of Bracor, Inc and Litson Certified Care, Inc - #151118 National Health Industries, Inc.

<u>Bracor Inc.</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$12,895,169	\$14,186,949	\$16,464,819
Non-Current Assets	<u>33,797,141</u>	<u>38,245,673</u>	<u>43,927,865</u>
Total Assets	\$46,692,310	\$52,432,622	\$60,392,684
Current Liabilities	24,687,826	19,285,082	20,705,644
Long Term Liabilities	<u>4,070,670</u>	<u>10,388,295</u>	<u>14,727,958</u>
Total Liabilities	28,758,496	29,673,377	35,433,602
Net Assets	\$17,933,814	\$22,759,245	\$24,959,082
Working Capital Position	(\$11,792,657)	(\$5,098,133)	(\$4,240,825)
Operating Revenues	\$71,466,134	\$75,258,880	\$74,304,322
Operating Expenses	<u>75,327,338</u>	<u>77,458,717</u>	<u>73,841,716</u>
Operating Net Income	(\$3,861,204)	(\$2,199,837)	\$462,606

<u>Litson Certified Care, Inc.</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$30,276,587	\$27,691,105	\$25,387,216
Non-Current Assets	<u>449,812</u>	<u>388,101</u>	<u>460,184</u>
Total Assets	\$30,726,399	\$28,079,206	\$25,847,400
Current Liabilities	2,832,121	2,382,613	2,252,620
Long Term Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	2,832,121	2,382,613	2,252,620
Net Assets	\$27,894,278	\$25,696,593	\$23,594,780
Working Capital Position	\$27,444,466	\$25,308,492	\$23,134,596
Operating Revenues	\$18,333,623	\$19,130,058	\$19,733,050
Operating Expenses	<u>16,135,939</u>	<u>17,028,247</u>	<u>16,988,221</u>
Operating Net Income	\$2,197,684	\$2,101,811	\$2,744,829

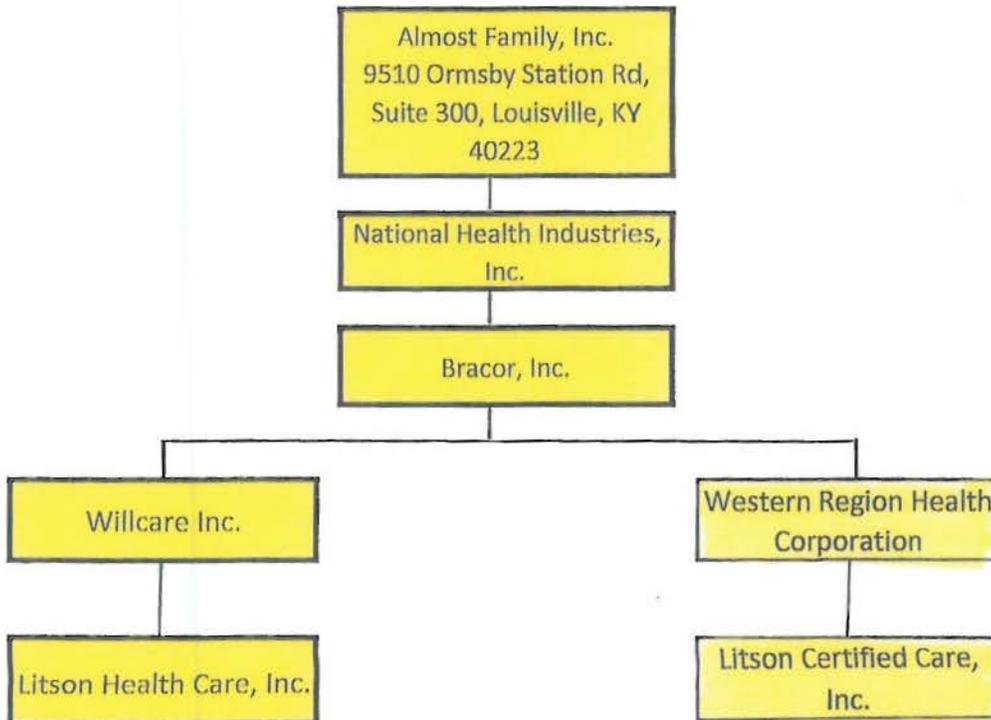
Transaction Structure

Current



Shareholders of Bracor, Inc. will sell their stock to National Health Industries. National Health Industries will then own Bracor, Inc. and its interest in Willcare, Inc., and Western Region Health Corporation. Willcare Inc. will continue to own its interest in Litson Health Care and Western Region Health Corporation will continue to own its interest in Litson Certified Care. Almost Family, Inc. is the Parent Public Company of National Health Industries, Inc.

Proposed



**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 1 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Home Health of AL, Inc.	SunCrest Home Health	222-224 7th Street South	Clanton	AL	35045-3704	USA
Priority Care, Inc.	Patient Care	1344 Silas Deane Hwy	Rocky Hill	CT	06067-1342	USA
Priority Care, Inc.	Patient Care	185 Silas Deane Highway, 3rd Floor	Wethersfield	CT	6109	USA
Priority Care, Inc.	Patient Care	111 Lake Ave Ext, Suite 2W	Danbury	CT	06811-5258	USA
Priority Care, Inc.	Patient Care	3074 Whitner Ave	Hamden	CT	06518-2391	USA
Priority Care, Inc.	Patient Care	1 Long Wharf Drive, Suite 102	New Haven	CT	06511-5991	USA
Priority Care, Inc.	Patient Care	120 East Ave, Ste 2E	Norwalk	CT	06851-5703	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	165 Blanding Blvd, Suite 1	Orange Park	FL	32073-2624	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32216-8206	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	2237 Riverside Avenue	Jacksonville	FL	32204-4619	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	1425 Hand Ave, Suite 1	Ormond Beach	FL	32174-1138	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	775 Harley Strickland Blvd, Suite 108	Orange City	FL	32763-7863	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	3890 Dunn Avenue, Suite 103	Jacksonville	FL	32216-8428	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32216-8206	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	18501 Murdoch Cir Ste 308	Port Charlotte	FL	33948-1039	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	201 2nd St East	Bradenton	FL	34209-1030	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	2155 US 27	Sebring	FL	33870-4943	USA
Caretenders Visiting Services of District 6, LLC	Florida Home Health	3806 Manatee Ave W, Ste 100	Bradenton	FL	34205-1714	USA
Caretenders Visiting Services of District 6, LLC	Florida Home Health	306 S. 10th Street, Ste 340	Haines City	FL	33844-5802	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	3800 West Eau Gallie Blvd, Ste 103	Maitourne	FL	32934-3285	USA
Caretenders Visiting Services of District 7, LLC	Mederi Caretenders	4923 NW 43rd Street, Suite A	Gainesville	FL	32606-4460	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders	3593 NW Davane St	Lake City	FL	32055-4841	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders	95 NW 253rd St	Newberry	FL	32689	USA
Caretenders Visiting Services of Gainesville, LLC	Better @ Home	210 South Lake Street, Suite 10	Leesburg	FL	34746-7370	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	12106 Cortez Blvd	Brooksville	FL	34613-5514	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	3900 Crill Avenue	Palatka	FL	32177-9171	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	1860 Prevatt Street	Eustis	FL	32726	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	2212 Highway 44 West	Inverness	FL	34453-3860	USA
Caretenders Visiting Services of Hernando County, LLC	Better @ Home	1554 Bella Cruz Dr	Lady Lake	FL	32159-8989	USA
Caretenders Visiting Services of Ocala, LLC	Better @ Home	6960 SW Highway 200, Unit 5	Ocala	FL	34481-1700	USA
Caretenders Visiting Services of Ocala, LLC	Better @ Home	1333 SE 25th Loop, Suite 102	Ocala	FL	34471-1072	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	474 S. Northlake Blvd.	Altamonte Springs	FL	32701-6245	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	1167 Mizanda Lane	Kissimmee	FL	34741-0763	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	6445 102nd Avenue North	Pineas Park	FL	32762-3027	USA
Caretenders Visiting Services of Pinellas County, LLC	Mederi Caretenders	2430 Estancia Blvd, Suite 201	Clearwater	FL	34611-2644	USA
Caretenders Visiting Services of Pinellas County, LLC	Mederi Caretenders	301 Health Park Blvd, Suite 110	St. Augustine	FL	32086-5794	USA
Caretenders Visiting Services of St. Augustine, LLC	Community Home Health	4901 NW 17th Way, Suite 104	FL Lauderdale	FL	33309-3770	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	4 Harvard Circle, Ste 950	West Palm Beach	FL	33409-1990	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	1285 39th Street, Suite 201	Vero Beach	FL	32960-6588	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	1800 SE Port St. Lucie Blvd, Morningside Professional Plaza	Port St. Lucie	FL	34962-7676	USA
Mederi Caretenders VS of SW FL, LLC	Mederi Caretenders	6150 Diamond Center Court, Suite A	FL Myers	FL	33912-7147	USA
Mederi Caretenders VS of SW FL, LLC	Mederi Caretenders	3459 Pine Ridge Rd. #801	Naples	FL	34109-3838	USA
Mederi Caretenders VS of Tampa, LLC	Quality of Life Home Care Services	3600 E. Fletcher Ave Suite 100	Tampa	FL	33613-4701	USA
Mederi Caretenders VS of Tampa, LLC	Quality of Life Home Care Services	1476 Town Center Dr Suite 211	Lakeland	FL	33802-7971	USA
OMNI Home Health- District 1, LLC	SunCrest OMNI	6000 University Parkway, Ste C-3	Pensacola	FL	32514-4928	USA
OMNI Home Health- District 2, LLC	SunCrest OMNI	1617 Tennessee Ave	Lynn Haven	FL	32444-3682	USA
OMNI Home Health- District 2, LLC	SunCrest OMNI	2343 Hansen Ln	Tallahassee	FL	32301-4888	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	4359 South Suncoast Boulevard	Homestead	FL	34446-1181	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	1037 US Hwy 90 W, Suite 140	Lake City	FL	32055-3740	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	4045 NW 43rd Street, Suite B	Gainesville	FL	32606-4608	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	3200 SW 34th Avenue, Suite 301	Ocala	FL	34474-7463	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	700 Zessler Dr, Suite 6	Palatka	FL	32177-3826	USA
OMNI Home Health- Jacksonville, LLC	SunCrest OMNI	6143 Phillips Highway, Suite 170	Jacksonville	FL	32256-1361	USA
OMNI Home Health- District 4, LLC	St. Vincent's Home Health	2651 Park Street	Jacksonville	FL	32204-4519	USA
Home Health Agency- Pinellas, LLC	Mederi Caretenders	7615 Little Road	New Port Richey	FL	34654-5525	USA
Home Health Agency- Hillsborough, LLC	Florida Home Health	139 South Pebble Beach Blvd, Suite 201	Sun City Center	FL	33573-4712	USA
Home Health Agency- Hillsborough, LLC	Florida Home Health	1802 59th Street West	Bradenton	FL	34209-4630	USA
Home Health Agency- Collier, LLC	Mederi Caretenders	5260 Station Way, Bld B	Sarasota	FL	34233-3232	USA

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 2 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
BGR Acquisition, LLC	Community Home Health	475 West Town Place, Suite 100	St. Augustine	FL	32092-3649	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	2440 Lake Park Dr., Ste 110	Smirna	GA	30080-8693	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	905A Interstate Ridge Drive	Gainesville	GA	30501-7074	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	5109 Highway 278 NE, Suite C	Covington	GA	30014-2608	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	29 Upper Riverdale Road Southwest, Suite 130	Riverdale	GA	30274-2616	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	315 South 9th Street	Griffin	GA	30224-4111	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	249 Bullboro Drive, Suite D & E	Newman	GA	30263-3166	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	7370 Hodgson Memorial Drive, Suite A7	Savannah	GA	31408-2536	USA
SunCrest Home Health of South GA, Inc.	SunCrest Home Health	110 E. 4th Street	Adel	GA	31620-2730	USA
SunCrest Home Health- Southside, LLC	SunCrest Home Health	7840 Rowell Rd., Ste. 215	Atlanta	GA	30350-6877	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	141 Market Place Dr Suite 110	Fairview Heights	IL	62208-2034	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	498 Memorial Drive	Breese	IL	62230-1096	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	4202 Williamson Place, Suite 1	Mt. Vernon	IL	62884-6760	USA
Home Health Agency- Illinois, LLC	OMNI Home Care	19148 S. 68th Avenue	Mokena	IL	60448-8135	USA
Caretenders Visiting Services of Kentuckiana, LLC	Caretenders	1724 State Street	New Albany	IN	47150-4604	USA
Caretenders Visiting Services of Kentuckiana, LLC	Caretenders	63 Quartermaster Court	Jeffersonville	IN	47130-3623	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	1800 N. Wabash St. Ste 100	Columbus	IN	47201-6214	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	444 Hall Rd, Suite 1	Marion	IN	46952-1300	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	2380 Provident Ct, Suite D	Logansport	IN	46847-2242	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	3705 N. Briarwood Ln	Muncie	IN	46850-3284	USA
IN Homecare Network Central, LLC	Angela of Mercy Homecare	5128 E. Stop 11 Rd Suite 37	Indianapolis	IN	46237-6338	USA
Caretenders Visiting Services of Kentuckiana, LLC	Angela of Mercy Homecare	511 E. 4th St, Suite 111	Huntingburg	IN	47542-1360	USA
Home Health Agency- Indiana, LLC	OMNI Home Care	111 Ganwood Road	Richmond	IN	47374-6031	USA
Home Health Agency- Indiana, LLC	OMNI Home Care	600 N. Weinbach Ave, Suite 610	Evansville	IN	47711-5976	USA
Caretenders VS of Central KY, LLC	Caretenders	2432 Regency Road, Suite 150	Lexington	KY	40503-2889	USA
Caretenders VS of Central KY, LLC	Caretenders	101 Medical Health Drive Suite O	Frankfort	KY	40601-4137	USA
Caretenders VS of Central KY, LLC	Caretenders	101 Ponder Ct, Suite A	Danville	KY	40422-6007	USA
Caretenders VS of Central KY, LLC	Caretenders	8008 Atwood Drive, Ste. 1	Richmond	KY	40475-8184	USA
Caretenders VS of Central KY, LLC	Caretenders	1571 Paris Rd Ste F	Georgetown	KY	40324-6804	USA
Caretenders VS of Western KY, LLC	Caretenders	2260 East Parish Ave, Bldg. E, Suite 203	Owensboro	KY	42303-1449	USA
Caretenders VS of Western KY, LLC	Caretenders	1630 Second St	Henderson	KY	42420-3364	USA
Caretenders VS of Western KY, LLC	Caretenders	352 East Center Street	Madisonville	KY	42431-2136	USA
Caretenders VS of Western KY, LLC	Caretenders	112 McMurry Street, Suite 2	Hartford	KY	42347	USA
Caretenders VS of Western KY, LLC	Caldwell County Hospital Home Health Agency	1310 US Highway 62 West	Princeton	KY	42445-6106	USA
Caretenders VS of Louisville, LLC	Caretenders	4645 Bishop Lane, Suite 200	Louisville	KY	40218-4574	USA
Caretenders VS of Louisville, LLC	Caretenders	1653 Hwy 44 East, Ste. 1	Shepherdsville	KY	40365-7163	USA
Caretenders VS of Louisville, LLC	Caretenders	2206 Commerce Pkwy, Suite A	LaGrange	KY	40311-8791	USA
Caretenders VS of Louisville, LLC	Caretenders	1169 Eastern Parkway, Suite 3323	Louisville	KY	40217-1415	USA
Caretenders VS of Louisville, LLC	Caretenders	187 Alpine Drive	Shelbyville	KY	40065-8878	USA
Caretenders VS of Louisville, LLC	Caretenders	9702 Stonestreet Road, Medical Office Bldg. 1, Suite 330	Louisville	KY	40272-6820	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	1105 Juliana Court, Ste. 3	Elizabethtown	KY	42701-7937	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	835A Chambers Blvd	Bardonia	KY	40004-2575	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	1270 Old Ekron Road, Suite C	Brandenburg	KY	40108-8345	USA
Caretenders VS of Central KY, LLC	Caretenders of Northern KY	168 Barnwood Drive, Suite A	Edgewood	KY	41017-2501	USA
Tripp County Home Health, Inc.	SunCrest Home Health	72 Lone Oak Drive	Cadiz	KY	42211-8520	USA
Caretenders VS of Boston, LLC	Caretenders	26 Crafts Street, Suite 330	Newton	MA	02458-1271	USA
Caretenders VS of Boston, LLC	Caretenders	401 Andover Street, Suite 102	North Andover	MA	01845-5076	USA
Caretenders VS of Boston, LLC	Caretenders	287 Turnpike Road, Suite 285	Westborough	MA	01581	USA
Caretenders VS of Boston, LLC	Caretenders	222 Forbes Road, Suite 102	Braintree	MA	02164-2719	USA
Caretenders VS of Boston, LLC	Caretenders	330 Whitney Ave, Ste 720	Holyoke	MA	01040-2659	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	655 Craig Road, Suite 140	Creve Coeur	MO	63141-7168	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	33 North Clark, Ste. B	Sullivan	MO	63030-1600	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	1041 Perique Crossing Court, Suite B	O'Fallon	MO	63368-2382	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	6410 Wiae Ave	Saint Louis	MO	63139-3315	USA
Patient Care New Jersey, Inc.	Patient Care	6 Brighton Rd Ste 107	Citron	NJ	07012-1604	USA
Patient Care New Jersey, Inc.	Patient Care	400 Morris Ave, Ste. 216	Denville	NJ	07834-1362	USA
Patient Care New Jersey, Inc.	Patient Care	365 West Passaic Street	Rochelle Park	NJ	07662-3012	USA
Patient Care New Jersey, Inc.	Patient Care	785 Franklin Ave, Ste C201	Franklin Lakes	NJ	07417-1368	USA

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 3 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
Patient Care Medical Services, Inc.	Patient Care	300 Executive Drive, Suite 175	West Orange	NJ	07052-0077	USA
Patient Care Medical Services, Inc.	Patient Care	495 N. 13th Street, Suite 24-2-1	Newark	NJ	07107-1317	USA
Carelanders VS of Ohio, LLC	Carelanders VNA	1231 East Main Street	Lancaster	OH	43130-4058	USA
Carelanders VS of Ohio, LLC	Carelanders VNA	1900 Crown Park Court Suite C	Columbus	OH	43235-2407	USA
Carelanders of Cleveland, Inc.	Carelanders	23511 Chagrin Blvd, Suite 130	Beachwood	OH	44122-5540	USA
Carelanders of Cleveland, Inc.	Carelanders	1225 E. Waterloo Road	Akron	OH	44306-3805	USA
Carelanders of Cleveland, Inc.	Carelanders	18000 Jefferson Park Rd, Suite 103	Middleburg Heights	OH	44130-3488	USA
Carelanders of Cleveland, Inc.	Carelanders	130 Churchil-Hubbard Rd	Youngstown	OH	44505-1323	USA
Carelanders of Cleveland, Inc.	Carelanders	4565 Dressler Road N.W., Suite LLO2	Canton	OH	44718-2594	USA
Carelanders of Cleveland, Inc.	Carelanders	2602 Hubbard Road	Madison	OH	44057	USA
Carelanders of Cleveland, Inc.	Carelanders	20600 Chagrin Blvd. Suite 260	Shaker Heights	OH	44122-5344	USA
Carelanders Visiting Services of Columbus, LLC	Carelanders VNA	1515 Bethel Road	Columbus	OH	43220-1804	USA
Carelanders VNA of Ohio, LLC	Carelanders VNA	1450 Columbus Avenue, Suite 102	Washington Courthouse	OH	43160-1997	USA
Carelanders VS of Ohio, LLC	Carelanders Health Network	9512 Carver Rd Ste 100	Blue Ash	OH	45242-5541	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	4840 Hibbas Ave NW	Canton	OH	44718-2528	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	525 West High Ave	New Philadelphia	OH	44663	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	210 East Milltown, Suite C	Wooster	OH	44491	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1098-B East State Street	Salem	OH	44480	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	2615 Sunset Boulevard	Steubenville	OH	43952-1115	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	780 Park Ave West	Mansfield	OH	44896-3009	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	314 South Main Street	Mount Vernon	OH	43050	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1630 Eagle Way	Ashland	OH	44805	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	165 W. Carler St. Ste 401	Marion	OH	43302-3741	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1949 State Route 59, Suite 101	Kent	OH	44240-8113	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	2819 South Hayes Ave Suite 10	Sandusky	OH	44870-5301	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1204 E Broad St	Elyria	OH	44035-8308	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	7043 Pearl Road, Suite 260	Middleburg Heights	OH	44130	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	1130 Vestor Ave	Springfield	OH	45503-7302	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	7025 Old Troy Pike	Huber Heights	OH	45424-2760	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	1100 Brandywine Blvd, Ste E, 1st Fl	Zanesville	OH	43701	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	109 Scammell Street	Marletta	OH	45760	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1309 Clark St, Suite 7	Cambridge	OH	43728-8875	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	213 Columbus Road, Suite 103	Athens	OH	45701	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1949 Tamarrack Road	Newark	OH	43055-1300	USA
Patient Care Pennsylvania, Inc.	Patient Care	2201 Ridgewood Road, Suite 210	Wyomissing	PA	19610-1196	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	3553 East State St	Hermitage	PA	16148-3450	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1140 N. Main Street Ext.	Butler	PA	16001	USA
Home Health Agency- Pennsylvania, LLC	OMNI Home Care	600 North Bell Ave, Suite 130	Carnegie	PA	15106-4324	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	221 Hospital Drive, Suite 2	Tyone	PA	16686-1808	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	6310 Allentown Blvd, Ste 100	Harrisburg	PA	17112-2739	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	573 Clare Lane	York	PA	17402-4317	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	572 Jenkinson Road, Suite 2	Elkins Park	PA	19027-1649	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	5000 Tilghman St Suite 110	Allentown	PA	18108-9167	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	Beltway Commons, 426 Airport Road, Suite 138	Hazel Township	PA	18202-3361	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2606 Corporate Avenue, Suite 201	Memphis	TN	38132-1708	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	608-C Tennessee Street	Bolivar	TN	38008-2443	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	1310 East College Street	Brownsville	TN	38012-1657	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	442 Highway 51 North, Suite G	Covington	TN	38019-2374	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2007 Oak Tree Cove	Hernando	MS	39632-1198	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	491 B Craft Street	Holly Springs	MS	39635-3251	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2603 Corporate Ave., Suite 260	Memphis	TN	38132-1716	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	2282 Dalton Dr, Suite A	Clarksville	TN	37043-8960	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	699 Highway 70 E	Dickson	TN	37056-2156	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	1210 Briarville Road, Building D	Madison	TN	37115-5141	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	1695 General George Patton Drive, Suite 500	Franklin	TN	37067-4508	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	12124 Highway 52W Suite 2	Westmoreland	TN	37168-3245	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	168 Cude Lane	Madison	TN	37115-2202	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	600 West Nashville Pike, Suite 200	Gallatin	TN	37068-7140	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	471 West Broad Street	Smithville	TN	37168-1116	USA

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 4 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	451 Vials Dr, Sparta Medical Office Complex	Sparta	TN	38583-1299	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	345 S. Jefferson Street, Suite 201	Cookeville	TN	38501-3462	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	828 McMinnville Highway	Woodbury	TN	37160-1241	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	417 North Chancery Street	McMinnville	TN	37110-2049	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	1312 W. Main Street, Suite A	Lebanon	TN	37077-3264	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	409 Carwood Road	Tazewell	TN	37789-3024	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	105 W. Stone Dr	Kingsport	TN	37660-3363	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	657 Broadway Site B	Jefferson City	TN	37760-4949	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Hospice	409 Carwood Road	Tazewell	TN	37789-3026	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	1914 McArthur Street	Manchester	TN	37355-2624	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	313 Coloredo Boulevard, Suites 4 & 5	Shelbyville	TN	37160-2788	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	165 Hospital Rd., Suite B	Winchester	TN	37398-2495	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	215 Castlewood Drive, Suite C	Murfreesboro	TN	37129-5164	USA
Adult Day Care of America, Inc.	ADC of America	211 State Street, 3rd Floor	Bridgeport	CT	06604	USA
Adult Day Care of America, Inc.	ADC of America	11 Lake Ave Ext., Suite 2W	Danbury	CT	06811-5259	USA
Adult Day Care of America, Inc.	ADC of America	178 Boston Post Rd Unit 2	Waterford	CT	06385-2431	USA
Adult Day Care of America, Inc.	ADC of America	76 Center Street, 2nd Floor East	Waterbury	CT	06897-4429	USA
Adult Day Care of America, Inc.	ADC of America	1 Long Wharf Drive, Suite 102	New Haven	CT	06511-6991	USA
Adult Day Care of America, Inc.	ADC of America	1150 Summer Street	Stamford	CT	06905-5530	USA
Adult Day Care of America, Inc.	ADC of America	1344 Silas Deane Highway	Rocky Hill	CT	06067-1342	USA
Almost Family PC of FL Lauderdale, LLC	Almost Family	5440 NW 33rd Ave, Suite 111	PL Lauderdale	FL	33309-6341	USA
Almost Family PC of SW Florida, LLC	Almost Family	5260 Stallion Way, Bld B	Sarasota	FL	34233-3232	USA
Almost Family PC of SW Florida, LLC	Almost Family	651 6th Ave North, Suite 101	Naples	FL	34102-5582	USA
Almost Family PC of West Palm, LLC	Almost Family	4 Harvard Circle, Ste 900	West Palm Beach	FL	33409	USA
Caretenders Visiting Services of St. Augustine, LLC	Apex Companion Care	6789 Southpoint Pkwy, Suite 200B	Jacksonville	FL	32216-8206	USA
Caretenders Visiting Services of St. Augustine, LLC	Apex Companion Care	310 Wilmetta Ave, Suite 4	Ormond Beach	FL	32174-8105	USA
SunCrest Home Health of Tampa, LLC	SunCrest OMNI	200 S. Hoover Blvd, Suite 160	Tampa	FL	33609-3597	USA
Almost Family PC of Kentucky, LLC	Almost Family	2432 Regency Road, Suite 160	Lexington	KY	40503-2889	USA
Almost Family PC of Kentucky, LLC	Almost Family	4545 Bishop Lane, Suite 200	Louisville	KY	40218-4574	USA
Almost Family PC of Kentucky, LLC	Almost Family	166 Barnwood Drive, Suite A	Edgewood	KY	41017-2501	USA
Almost Family PC of Kentucky, LLC	Almost Family	2200 E. Parrish Ave., Bldg E, Suite 202	Owensboro	KY	42303-1449	USA
Caretenders VS of SE Ohio, LLC	Caregivers Health Network	8912 Carver Rd Site 100	Blue Ash	OH	45242-5541	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	20600 Chagrin Blvd, Suite 290	Shaker Heights	OH	44122-8344	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	1225 E. Waterloo Road	Akron	OH	44306-3805	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	18000 Jefferson Park Rd, Suite 102	Middleburg Heights	OH	44130-3440	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	4666 Dressler Road N.W., Suite LL02	Canton	OH	44718-2594	USA
Caretenders of Columbus, Inc.	Almost Family	1900 Crown Park Court, Suite C	Columbus	OH	43235-2407	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	213 Columbus Road, Suite 103	Athens	OH	45701	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	4840 Higbee Ave NW	Canton	OH	44718-2528	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	74 North Plaza Blvd	Chillicothe	OH	45601	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	7025 Old Troy Pike	Huber Heights	OH	45424-2760	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1204 East Broad Street	Elyria	OH	44035-6308	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	116 South Main Street	Findlay	OH	45840	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	780 Park Ave West	Mansfield	OH	44906-3009	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	165 W. Center St, Ste 401	Marion	OH	43302-3741	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	520 East Smith Rd	Medina	OH	44266-2638	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	7043 Pearl Road, Suite 260	Middleburg Heights	OH	44130	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1949 Tamarack Road	Newark	OH	43055-1300	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1949 State Route 69, Suite 101	Kent	OH	44240-8113	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1130 Vestor Ave	Springfield	OH	45503-7302	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	2615 Sunset Blvd	Steubenville	OH	43952	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1574 Henhome Dr, Suite B	Maumee	OH	43537-3921	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	8536 Crow Dr, Suite 230	Macedonia	OH	44056-1900	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	5423 Mahoning Avenue, Suite C	Austintown	OH	444515	USA
Cambridge Home Health, Inc./Private	Cambridge Home Health Care	2818 South Hayes Avenue, Suite 10	Perkins	OH	44870-5391	USA
Cambridge Home Health, Inc./Private	Cambridge Home Health Care	1100 E-1 Brandywine Blvd	Zanesville	OH	43701-7303	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	3553 East State St	Hermitage	PA	16148-3450	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1140 N. Main Street Ext.	Butler	PA	16001	USA

CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 5 of 5
 Almost Family – Providers/Facilities

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

Almost Family, Inc.
 Home Health Care Facilities

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Companion Services, LLC		166 Cude Lane	Madison	TN	37115-2202	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	117 C East Bryant Street	Smithville	TN	37166-1339	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	1914 McArthur Street	Manchester	TN	37355-2624	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	2292 Dalton Dr Suite A	Clarksville	TN	37043-8960	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	657 Broadway Ste B	Jefferson City	TN	37760	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	4901 NW 17th Way Suite 104	FL Lauderdale	FL	33309-3770	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	1800 SE Port St. Lucie Bnd Morningside Professional Plaza	Port St. Lucie	FL	34952-7575	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	4 Harvard Cr, Ste 950	West Palm Beach	FL	33409-1990	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	3600 West Eau Gallie Blvd, Suite 103	Melbourne	FL	32934-3285	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	18501 Murdock Cr, Suite 308	Port Charlotte	FL	33948-1039	USA
Caretenders of Jacksonville, LLC	Apex Health and Rehab Center	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32216-6206	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders Health & Rehab	8109 NW 27th Blvd	Gainesville	FL	32606-8636	USA
SunCrest Outpatient Rehab Services, LLC	SunCrest Rehab Services	9143 Phillip Highway, Suite 170	Jacksonville	FL	32256-1361	USA

The individuals affiliated with Almost Family, Inc. making this Change of Ownership application have not personally had any convictions, administrative actions or allegations related to malpractice, fraud, breach of fiduciary responsibility, Medicare or Medicaid actions or penalties, civil or criminal actions, convictions as defined in this application. The Directors and Officers of Almost Family are reporting the following legal actions that they were involved with as a result of their position with Almost Family, Inc. over the last 10 years.

I) Senate Finance Committee Investigation

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenther, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

An article about home health care reimbursement was published in the Wall Street Journal on April 27, 2010. This article made some general allegations about the home health industry, and eventually led to Almost Family, Inc. and three other public home health companies to receiving notification from the U.S. Senate, Committee on Finance that it had opened an investigation into the home health reimbursement policies, and was requested that Almost Family provide documents in response to the investigation. The company fully complied with the request from the Senate Finance Committee, and ultimately provided over 1.1 million documents to the committee for review over a several month period of time.

The Senate Finance Committee issued a Staff Report Home Health and Medicare Therapy Threshold on October 3, 2011. While generally unfavorable to the industry, the Committee did note that “none of the documents provided to the Committee by Almost Family show that executives ever pushed therapist to target thresholds or pursue more profitable clinical regimens.” The company has completed its work in response to this investigation, and no action was taken against the company.

II) U. S. Securities and Exchange Commission Investigation

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenther, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

On June 30, 2010, Almost Family received notice from the U.S. Securities and Exchange Commission that it was conducting an investigation (HO-11425) of Almost Family, Inc. and a Subpoena was issued requesting documents submitted to the Senate Finance Committee, along with additional documents. We believe the theory of the investigation was the company’s financial statements would have been misstated if the allegations being investigated by the Senate Finance Committee were true.

On November 2, 2012, Almost Family received letters from the U.S. Securities and Exchange Commission notifying the company that “we do not intend to recommend any enforcement action by the Commission. We are providing this information under guidelines in the final paragraph of Securities Act Release No. 5310.”

III) U. S. Securities and Exchange Commission Investigation

Applies to Directors Yarmuth, McClinton, Reed, Wilburn,
Applies to Officers Guenther,

On June 30, 2010, Almost Family received notice from the U.S. Securities and Exchange Commission that it was conducting an investigation (HO-11425) of Almost Family, Inc. In addition on October 20, 2011 Directors McClinton, Reed and Wilburn, and on December 15, 2011 Director Yarmuth, and Office Guenther received subpoena seeking information about their sales of Almost Family, Inc. stock.

On November 2, 2012, the above named Directors and Officers received letters from the U.S. Securities and Exchange Commission notifying them that “we do not intend to recommend any enforcement action by the Commission. We are providing this information under guidelines in the final paragraph of Securities Act Release No. 5310.”

IV) Derivative Lawsuit

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

On July 14, 2010, a derivative lawsuit was filed against Almost Family, Inc. and the Directors and Officers of Almost Family, Inc. by Daniel Himmel in Jefferson Circuit Court Division, Louisville, Kentucky Case Number 10CI004892. This lawsuit was then followed by additional shareholder lawsuits that simply reiterated that there was an article in the Wall Street Journal alleging inappropriate billing and reimbursement practices, and that the company was under investigation by the both Senate Finance Committee and the S.E.C.

The lawsuits in general lacked specific allegations of wrong doing by the company, and the company undertook appropriate actions to defend the each of the above. All of these matters were disclosed in the public filing of Almost Family, Inc. to the United States Securities and Exchange Commission on forms 10Q and 10K as the matters were in process.

On December 15, 2012 the Derivative lawsuit of Daniel Himmel was consolidated with the other lawsuits filed by Jared White, Norman Cohen and Richard Margolis on behalf of Almost Family v. the Board of Directors of Almost Family, with Civil Action 10-CI-004892 being the sole surviving case.

Almost Family, Inc. filed a Motion to Dismiss based on Demand Futility on February 13, 2012. The Court Granted the Company’s Motion to Dismiss on October 2, 2012.

On October 30, 2012, the plaintiffs appealed the decision to the Kentucky Court of Appeals, (Case No. 2012-CA-001926-MR) and on March 1, 2013 submitted their brief to the Court. The Company filed its response brief on April 20, 2013.

On July 17, 2013 while the decision was pending with the Kentucky Court of Appeals, shareholder Cohen served a demand letter on the Board. The demand letter alleged the same arguments of the shareholder derivative suits, and requested the Board take action against certain individuals for violating the fiduciary duties. In response to the demand letter, the Board appointed a Special Committee to investigate the allegations, and filed a Motion to Dismiss with the Kentucky Court of Appeals based on the appeal being moot. The Special Committee hired outside legal counsel, and completed an investigation and filed its report on June 3, 2014. After review of the Special Committee report, the parties made a joint Motion to Dismiss the case, and the Kentucky Court of Appeals granted the Motion on September 9, 2014. The case is final and no action was taken against the company or the Directors.

V) Shareholder Derivative Lawsuits

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

United States District Court, Western District of Kentucky,
Richard W. Carey vs. Almost Family, Inc. and the Board of Directors, Case No. 3:11-cv00163. While the other shareholder derivative lawsuits were filed in Kentucky State Court, this shareholder elected to file his case in Federal Court. In the lawsuit Almost Family Inc. filed a Motion to Stay the case while other derivative state court lawsuits proceeded in the Kentucky court system. An Order was entered by Judge John Heyburn August 15, 2011 to Stay to case. The lawsuit was Dismissed with Prejudice on November 5, 2014. The case is final and no action was taken against the company or the Directors

VI) Qui Tam Case - Birmingham

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.
Applies to Officers Guenthner, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

United States District Court, Northern District of Alabama,
Janice Jordan Broussard and Venice Pruitt Cannon ex. rel. United States of America vs. Almost Family, Inc. Civil Action Number 2:09-cv-01274-AKK
A Qui Tam lawsuit was filed under seal on behalf of the United States by two former employees of Almost Family alleging violations of Medicare billing procedures. The matter was investigated by the FBI, and Almost Family provided documents in response to a subpoena. The government after review of documents decided not to pursue the case, and plaintiffs Broussard and Cannon voluntarily dismissed the case, and it was approved by United States District Judge Abdul K. Kallon on April 6, 2012. Due to the nature of Qui Tam cases, the company has very little information on the exact allegations. The case is final and no action was taken against the company or the Directors or Officers.

VII) Qui Tam Case - Tampa

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenthner, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

United States District Court, Northern District of Alabama,
United States of America ex rel. Marilou Davis vs. Almost Family, Inc. Civil Action
Number 2:11-cv-1097-AKK

A Qui Tam lawsuit was filed under seal on behalf of the United States by a former employee of Almost Family from Tampa alleging violations of Medicare billing procedures. The matter was moved to Birmingham, Alabama and was investigated by the FBI in conjunction with Civil Action Number 2:09-cv-01274-AKK. The government after review of documents decided not to pursue the case, and plaintiff Davis voluntarily dismissed the case, and it was approved by United States District Judge Abdul K. Kallon on April 11, 2012. Due to the nature of Qui Tam cases, the company has very little information on the exact allegations. The case is final and no action was taken against the company or the Directors or Officers.

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 1 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
GA	Notice of Intent	Suncrest Home Health		9/4/2014	SunCrest Home Health of Georgia, Inc.	12/7/2013	\$450	Violations of Licensure Requirements
FL	Defaults and Dismissals	Almost Family	2014009314	10/13/2014	Almost Family PC of Fort Lauderdale, LLC	10/12/2007	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Almost Family	2012002151	4/30/2012	Almost Family PC of SW FL, LLC	10/12/2007	\$5,000	Failure to ensure background screening
FL	Defaults and Dismissals	Almost Family	2005002972	6/13/2005	Almost Family PC of SW Florida, LLC	1/1/2005	\$950	Late filing of license renewal application
FL	Defaults and Dismissals	Almost Family	2010002106	9/28/2010	Almost Family PC of West Palm, LLC	10/12/2007	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Almost Family	2005010630	3/9/2006	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Apex Companion Care	2013001010	3/22/2013	Caretenders of Jacksonville, LLC	3/27/2008	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Apex Home Healthcare	2011004627	7/6/2011	Caretenders of Jacksonville, LLC	3/27/2008	\$5,000	Failure to submit quarterly report
FL	Settlement Agreements	Better @ Home	2010003904	12/13/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Licensed agency failed to provide any required services during review period.
FL	Defaults and Dismissals	Better @ Home	2014008164	10/13/2014	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$200	Failure to submit quarterly report

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 2 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Better @ Home	2008003371	5/9/2008	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Better @ Home	2007001718	4/26/2007	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Caretenders	2006010018	3/29/2007	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Failure to contact physician
FL	Defaults and Dismissals	Caretenders	2005001840	6/14/2005	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$2,500	Late filing change of ownership
FL	Defaults and Dismissals	Caretenders	2007002197	4/12/2007	Mederi Caretenders VS of SE FL, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Caretenders	2007014130	6/6/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Caretenders	2007005501	8/20/2007	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Caretenders	2005004386	7/5/2005	ProCare Home Health of Broward, Inc.	2/28/1994	\$250	Late filing of license renewal application
FL	Defaults and Dismissals	Caretenders Florida Palliative Home Care	2005005031	8/9/2005	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Mederi Caretenders	2009012479	2/4/2010	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$50	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2009005419	10/6/2009	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$5,000	Failure to submit quarterly report

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 3 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2008014097	1/28/2009	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$200	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010001783	6/8/2010	Caretenders Visiting Services of District 7, LLC	8/6/2003	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007013214	3/31/2008	Caretenders Visiting Services of District 7, LLC	8/6/2003	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2014008150	10/10/2014	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$600	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2013008474	10/15/2013	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$3,400	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001691	3/30/2010	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001691	3/30/2010	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$5,000	Failure to submit quarterly report.
FL	Defaults and Dismissals	Mederi Caretenders	2014004810	7/3/2014	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$1,400	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001699	3/10/2010	Caretenders Visiting Services of Hernando County, LLC	10/26/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001696	3/10/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009011054	1/8/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit emergency management plan

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 4 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Settlement Agreements	Mederi Caretenders	2009002454	8/27/2009	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2008004028	6/4/2008	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders	2010001694	8/20/2010	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010003184	6/8/2010	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2008014421	2/25/2009	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2008000405	6/6/2008	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing change of address
FL	Defaults and Dismissals	Mederi Caretenders	2007013227	3/31/2008	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2011001114	3/11/2011	Caretenders Visiting Services of Pinellas County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2013008555	12/4/2013	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$2,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010011867	1/14/2011	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 5 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2010011550	1/14/2011	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010011556	12/14/2010	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010011557	12/14/2010	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders	2009002455	7/2/2009	Mederi Caretenders VS of SE FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2011001111	2/23/2011	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010007550	11/2/2010	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$3,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009005420	10/7/2009	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009002773	6/1/2009	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2008000542	6/6/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007014370	2/8/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007004642	6/19/2007	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing change of address

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 6 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

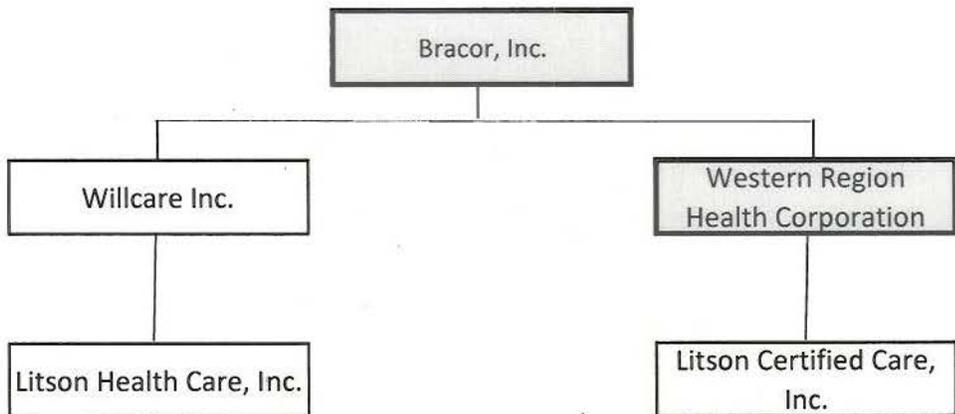
Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2008001217	6/6/2008	Mederi Cartenders VS of SE FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders Health and Rehab	2014007165	10/6/2014	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$500	Failure to furnish proof of financial ability to operate
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2006003554	10/23/2006	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010002254	6/15/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010002254	6/15/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$5,000	Failure to submit quarterly report.
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010000790	3/22/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Suncrest Omni	2014008363	10/29/2014	OMNI Home Health - Hernando, LLC	12/7/2013	\$500	Failure to submit quarterly report
FL	Defaults and Dismissals	Suncrest Omni	2014005135	7/7/2014	OMNI Home Health District 2, LLC	12/7/2013	\$500	Late filing change of address

Transaction Structure

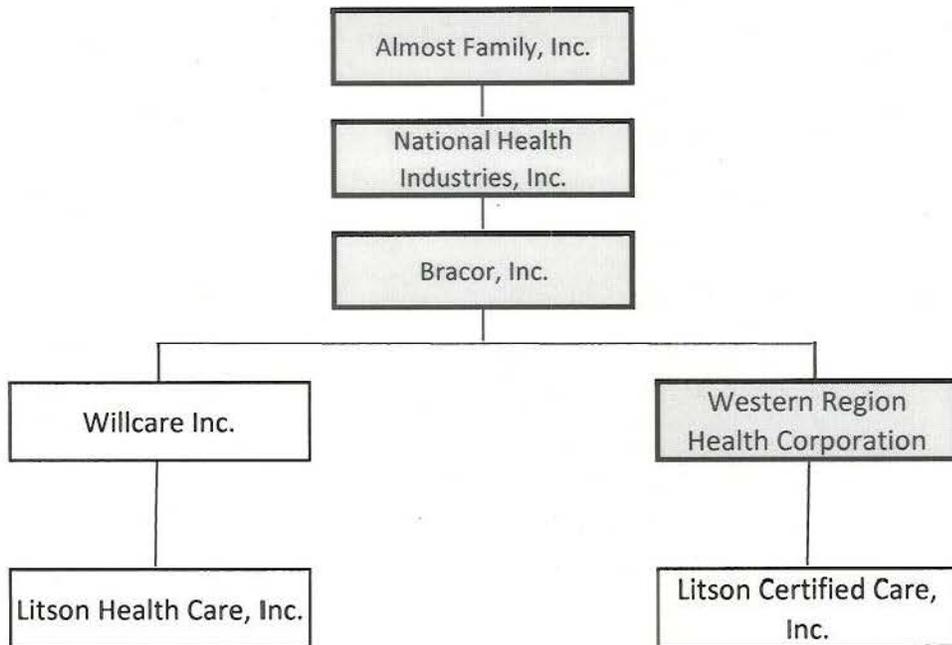
CHHA APPLICATION - Western Region Health Corporation

Current



Shareholders of Bracor, Inc. will sell their stock to National Health Industries. National Health Industries will then own Bracor, Inc. and its interest in Willcare, Inc. Western Region Health Corporation. Willcare Inc. will continue to own its interest in Litson Health Care, Inc. and Western Region Health Corporation will continue to own its interest in Litson Certified Care, Inc. Almost Family, Inc. is the Parent Public Company of National Health Industries.

Proposed



Stock Ownership Table

Current Corporate Structure						Post Transaction	
Corporation	Capitalization	Authorized Shares	Issued Shares	Shares	Owner	Shares	Owner
Bracor, Inc.	Series A Common	90,000	11,970.44	5,758.07	Summer Street Capital II, L.P.	11,970.44	National Health Industries, Inc.
				2,879.03	Summer Street Capital NYS Fund II, L.P.		
				1,666.67	Todd W. Brason		
				1,666.67	David W. Brason		
				11,970.44	Total		
	Series B Common	90,000	0.00				
	Series A Preferred	1,200,000	474,029.55	228,019.70	Summer Street Capital II, L.P.	474,029.55	National Health Industries, Inc.
				114,009.85	Summer Street Capital NYS Fund II, L.P.		
				66,000.00	Todd W. Brason		
66,000.00				David W. Brason Multi-Generational Irrevocable Trust			
			474,029.55	Total			
Series B Preferred	120,000	110,000.00	79,369.00	Summer Street Capital II, L.P.	110,000.00	National Health Industries	
			15,315.50	Todd W. Brason			
			15,315.50	David W. Brason			
			110,000.00	Total			
Western Region Health Corporation	Common	200	200	200	Bracor, Inc.	200	Bracor, Inc.
WillCare, Inc.	Common	200	197	197	Bracor, Inc.	197	Bracor, Inc.
Litson Certified Care, Inc.	Common	200	200	200	Western Region Health Corporation	200	Western Region Health Corporation
Litson Health Care, Inc.	Common	200	100	100	Willcare, Inc.	100	Willcare, Inc.

BFA - Attachment C - Financial Summary of Almost Family, Inc. - #151119 National Health Industries, Inc.

**Almost Family, Inc. and
Subsidiaries**

	<u>2014</u>	<u>2013</u>
Current Assets	\$104,430,000	\$94,226,000
Non-Current Assets	<u>253,058,000</u>	<u>254,558,000</u>
Total Assets	\$357,488,000	\$348,784,000
Current Liabilities	51,634,000	55,255,000
Long Term Liabilities	<u>72,662,000</u>	<u>75,819,000</u>
Total Liabilities	124,296,000	131,074,000
Net Assets	\$233,192,000	\$217,710,000
Working Capital Position	\$52,796,000	\$38,971,000
Operating Revenues	\$495,829,000	\$356,912,000
Operating Expenses	<u>482,066,000</u>	<u>348,686,000</u>
Operating Net Income	\$13,763,000	\$8,226,000

** National Health Industries, Inc. does not produce stand-alone financial statements. As a subsidiary company of Almost Family, Inc., National Health Industries is included in the consolidated financial statement of Almost Family, Inc.

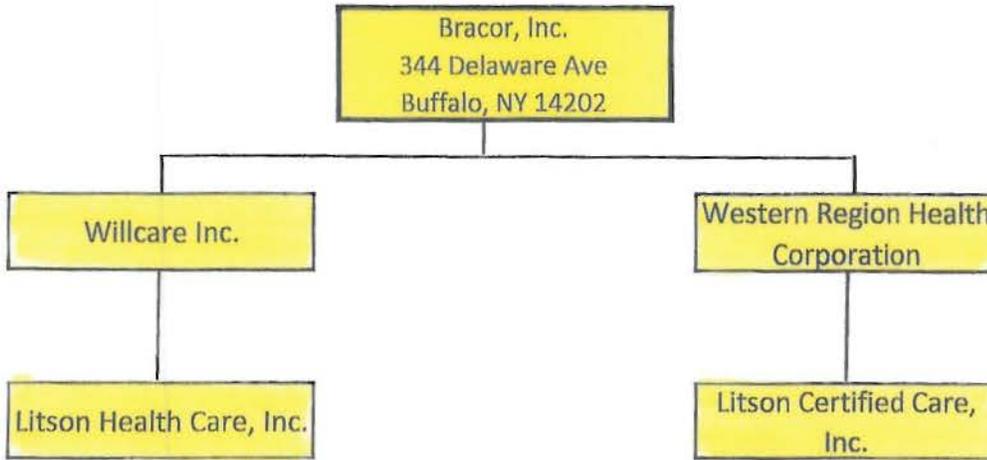
BFA - Attachment C - Financial Summary of Bracor, Inc. and Western Region Health Corp
 #151119 National Health Industries, Inc.

<u>Bracor Inc.</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$12,895,169	\$14,186,949	\$16,464,819
Non-Current Assets	<u>33,797,141</u>	<u>38,245,673</u>	<u>43,927,865</u>
Total Assets	\$46,692,310	\$52,432,622	\$60,392,684
Current Liabilities	24,687,826	19,285,082	20,705,644
Long Term Liabilities	<u>4,070,670</u>	<u>10,388,295</u>	<u>14,727,958</u>
Total Liabilities	28,758,496	29,673,377	35,433,602
Net Assets	\$17,933,814	\$22,759,245	\$24,959,082
Working Capital Position	(\$11,792,657)	(\$5,098,133)	(\$4,240,825)
Operating Revenues	\$71,466,134	\$75,258,880	\$74,304,322
Operating Expenses	<u>75,327,338</u>	<u>77,458,717</u>	<u>73,841,716</u>
Operating Net Income	(\$3,861,204)	(\$2,199,837)	\$462,606

<u>Western Region Health Corp</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$7,518,839	\$7,541,528	\$7,882,275
Non-Current Assets	<u>29,037,652</u>	<u>27,036,652</u>	<u>25,153,223</u>
Total Assets	\$36,556,491	\$34,578,180	\$33,035,498
Current Liabilities	638,245	1,149,229	1,370,829
Long Term Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	638,245	1,149,229	1,370,829
Net Assets	\$35,918,246	\$33,428,951	\$31,664,669
Working Capital Position	\$6,880,594	\$6,392,299	\$6,511,446
Operating Revenues	\$11,538,732	\$10,740,353	\$13,182,532
Operating Expenses	<u>11,066,072</u>	<u>10,879,085</u>	<u>12,019,169</u>
Operating Net Income	\$472,660	(\$138,732)	\$1,163,363

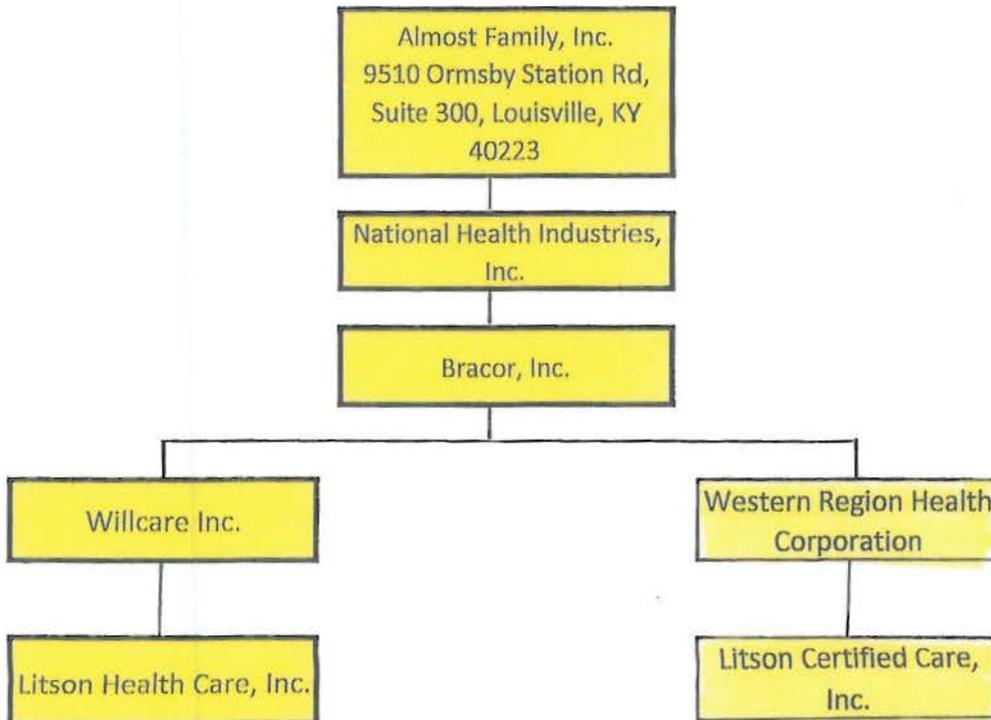
Transaction Structure

Current



Shareholders of Bracor, Inc. will sell their stock to National Health Industries. National Health Industries will then own Bracor, Inc. and its interest in Willcare, Inc., and Western Region Health Corporation. Willcare Inc. will continue to own its interest in Litson Health Care and Western Region Health Corporation will continue to own its interest in Litson Certified Care. Almost Family, Inc. is the Parent Public Company of National Health Industries, Inc.

Proposed



**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 1 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Home Health of AL, Inc.	SunCrest Home Health	222-224 7th Street South	Clanton	AL	35045-3704	USA
Priority Care, Inc.	Patient Care	1344 Silas Deane Hwy	Rocky Hill	CT	06067-1342	USA
Priority Care, Inc.	Patient Care	185 Silas Deane Highway, 3rd Floor	Wethersfield	CT	6109	USA
Priority Care, Inc.	Patient Care	111 Lake Ave Ext, Suite 2W	Danbury	CT	06811-5258	USA
Priority Care, Inc.	Patient Care	3074 Whitner Ave	Hamden	CT	06518-2391	USA
Priority Care, Inc.	Patient Care	1 Long Wharf Drive, Suite 102	New Haven	CT	06511-5991	USA
Priority Care, Inc.	Patient Care	120 East Ave, Ste 2E	Norwalk	CT	06851-5703	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	165 Blanding Blvd, Suite 1	Orange Park	FL	32073-2624	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32216-8206	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	2237 Riverside Avenue	Jacksonville	FL	32204-4619	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	1425 Hand Ave, Suite 1	Ormond Beach	FL	32174-1138	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	775 Harley Strickland Blvd, Suite 108	Orange City	FL	32763-7863	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	3890 Dunn Avenue, Suite 103	Jacksonville	FL	32216-8428	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32216-8206	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	18501 Murdock Cir Ste 308	Port Charlotte	FL	33948-1039	USA
Caretenders of Jacksonville, LLC	Apex Home Healthcare	201 2nd St East	Bradenton	FL	34209-1030	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	2155 US 27	Sebring	FL	33870-4943	USA
Caretenders Visiting Services of District 6, LLC	Florida Home Health	3806 Manatee Ave W, Ste 100	Bradenton	FL	34205-1714	USA
Caretenders Visiting Services of District 6, LLC	Florida Home Health	306 S. 10th Street, Ste 340	Haines City	FL	33844-5802	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	3800 West Eau Gallie Blvd, Ste 103	Melbourne	FL	32934-3285	USA
Caretenders Visiting Services of District 7, LLC	Mederi Caretenders	4923 NW 43rd Street, Suite A	Gainesville	FL	32606-4460	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders	3593 NW Davane St	Lake City	FL	32055-4841	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders	95 NW 253rd St	Newberry	FL	32989	USA
Caretenders Visiting Services of Gainesville, LLC	Better @ Home	210 South Lake Street, Suite 10	Leesburg	FL	34746-7370	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	12106 Cortez Blvd	Brooksville	FL	34613-5514	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	3900 Crill Avenue	Palatka	FL	32177-9171	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	1860 Prevatt Street	Eustis	FL	32726	USA
Caretenders Visiting Services of Hernando County, LLC	Mederi Caretenders	2212 Highway 44 West	Inverness	FL	34453-3860	USA
Caretenders Visiting Services of Hernando County, LLC	Better @ Home	1554 Bella Cruz Dr	Lady Lake	FL	32159-8989	USA
Caretenders Visiting Services of Ocala, LLC	Better @ Home	6960 SW Highway 200, Unit 5	Ocala	FL	34481-1700	USA
Caretenders Visiting Services of Ocala, LLC	Better @ Home	1333 SE 25th Loop, Suite 102	Ocala	FL	34471-1072	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	474 S. Northlake Blvd.	Altamonte Springs	FL	32701-6245	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	1167 Mizanda Lane	Kissimmee	FL	34741-0763	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	6445 102nd Avenue North	Pineas Park	FL	32762-3027	USA
Caretenders Visiting Services of Pinellas County, LLC	Mederi Caretenders	2430 Estancia Blvd, Suite 201	Clearwater	FL	34611-2644	USA
Caretenders Visiting Services of Pinellas County, LLC	Mederi Caretenders	301 Health Park Blvd, Suite 110	St. Augustine	FL	32086-5794	USA
Caretenders Visiting Services of St. Augustine, LLC	Community Home Health	4901 NW 17th Way, Suite 104	FL Lauderdale	FL	33309-3770	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	4 Harvard Circle, Ste 950	West Palm Beach	FL	33409-1990	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	1285 39th Street, Suite 201	Vero Beach	FL	32960-6588	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	1800 SE Port St. Lucie Blvd, Morningside Professional Plaza	Port St. Lucie	FL	34962-7676	USA
Mederi Caretenders VS of SW FL, LLC	Mederi Caretenders	6150 Diamond Center Court, Suite A	FL Myers	FL	33912-7147	USA
Mederi Caretenders VS of SW FL, LLC	Mederi Caretenders	3459 Pine Ridge Rd. #801	Naples	FL	34109-3838	USA
Mederi Caretenders VS of Tampa, LLC	Quality of Life Home Care Services	3500 E. Fletcher Ave Suite 100	Tampa	FL	33613-4701	USA
Mederi Caretenders VS of Tampa, LLC	Quality of Life Home Care Services	1476 Town Center Dr Suite 211	Lakeland	FL	33802-7971	USA
OMNI Home Health- District 1, LLC	SunCrest OMNI	6000 University Parkway, Ste C-3	Pensacola	FL	32514-4928	USA
OMNI Home Health- District 2, LLC	SunCrest OMNI	1617 Tennessee Ave	Lynn Haven	FL	32444-3682	USA
OMNI Home Health- District 2, LLC	SunCrest OMNI	2343 Hansen Ln	Tallahassee	FL	32301-4888	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	4359 South Suncoast Boulevard	Homestead	FL	34446-1181	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	1037 US Hwy 90 W, Suite 140	Lake City	FL	32055-3740	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	4045 NW 43rd Street, Suite B	Gainesville	FL	32606-4608	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	3200 SW 34th Avenue, Suite 301	Ocala	FL	34474-7463	USA
OMNI Home Health- Hernando, LLC	SunCrest OMNI	700 Zessler Dr, Suite 6	Palatka	FL	32177-3826	USA
OMNI Home Health- Jacksonville, LLC	SunCrest OMNI	6143 Phillips Highway, Suite 170	Jacksonville	FL	32256-1361	USA
OMNI Home Health- District 4, LLC	St. Vincent's Home Health	2651 Park Street	Jacksonville	FL	32204-4519	USA
Home Health Agency- Pinellas, LLC	Mederi Caretenders	7615 Little Road	New Port Richey	FL	34654-5525	USA
Home Health Agency- Hillsborough, LLC	Florida Home Health	139 South Pebble Beach Blvd, Suite 201	Sun City Center	FL	33573-4712	USA
Home Health Agency- Hillsborough, LLC	Florida Home Health	1802 59th Street West	Bradenton	FL	34209-4630	USA
Home Health Agency- Collier, LLC	Mederi Caretenders	5260 Station Way, Bld B	Sarasota	FL	34233-3232	USA

**CON Projects: #151118-E & #151119-E
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 Programmatic Attachment B – Page 2 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
BGR Acquisition, LLC	Community Home Health	475 West Town Place, Suite 100	St. Augustine	FL	32092-3649	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	2440 Lake Park Dr., Ste 110	Smirna	GA	30080-8693	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	905A Interstate Ridge Drive	Gainesville	GA	30501-7074	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	5109 Highway 278 NE, Suite C	Covington	GA	30014-2608	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	29 Upper Riverdale Road Southwest, Suite 130	Riverdale	GA	30274-2616	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	315 South 9th Street	Griffin	GA	30224-4111	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	249 Bullboro Drive, Suite D & E	Newman	GA	30263-3166	USA
SunCrest Home Health of Georgia, Inc.	SunCrest Home Health	7370 Hodgson Memorial Drive, Suite A7	Savannah	GA	31408-2536	USA
SunCrest Home Health of South GA, Inc.	SunCrest Home Health	110 E. 4th Street	Adel	GA	31620-2730	USA
SunCrest Home Health- Southside, LLC	SunCrest Home Health	7840 Rowell Rd., Ste. 215	Atlanta	GA	30350-6877	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	141 Market Place Dr Suite 110	Fairview Heights	IL	62208-2034	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	498 Memorial Drive	Breese	IL	62230-1096	USA
Caretenders Visiting Services of Southern Illinois, LLC	Mederi Caretenders	4202 Williamson Place, Suite 1	Mt. Vernon	IL	62884-6760	USA
Home Health Agency- Illinois, LLC	OMNI Home Care	19148 S. 68th Avenue	Mokena	IL	60448-8135	USA
Caretenders Visiting Services of Kentuckiana, LLC	Caretenders	1724 State Street	New Albany	IN	47150-4604	USA
Caretenders Visiting Services of Kentuckiana, LLC	Caretenders	63 Quartermaster Court	Jeffersonville	IN	47130-3623	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	1800 N. Wabash St, Ste 100	Columbus	IN	47201-6214	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	444 Hall Rd, Suite 1	Marion	IN	46952-1300	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	2380 Provident Ct, Suite D	Logansport	IN	46847-2242	USA
IN Homecare Network North, LLC	Angela of Mercy Homecare	3705 N. Briarwood Ln	Muncie	IN	46850-3284	USA
IN Homecare Network Central, LLC	Angela of Mercy Homecare	5128 E. Stop 11 Rd Suite 37	Indianapolis	IN	46237-6338	USA
Caretenders Visiting Services of Kentuckiana, LLC	Angela of Mercy Homecare	511 E. 4th St, Suite 111	Huntingburg	IN	47542-1360	USA
Home Health Agency- Indiana, LLC	OMNI Home Care	111 Ganwood Road	Richmond	IN	47374-6031	USA
Home Health Agency- Indiana, LLC	OMNI Home Care	600 N. Weinbach Ave, Suite 610	Evansville	IN	47711-5976	USA
Caretenders VS of Central KY, LLC	Caretenders	2432 Regency Road, Suite 150	Lexington	KY	40503-2889	USA
Caretenders VS of Central KY, LLC	Caretenders	101 Medical Health Drive Suite O	Frankfort	KY	40601-4137	USA
Caretenders VS of Central KY, LLC	Caretenders	101 Ponder Ct, Suite A	Danville	KY	40422-6007	USA
Caretenders VS of Central KY, LLC	Caretenders	8008 Atwood Drive, Ste. 1	Richmond	KY	40475-8184	USA
Caretenders VS of Central KY, LLC	Caretenders	1571 Paris Rd Ste F	Georgetown	KY	40324-6804	USA
Caretenders VS of Western KY, LLC	Caretenders	2260 East Parish Ave, Bldg. E, Suite 203	Owensboro	KY	42303-1449	USA
Caretenders VS of Western KY, LLC	Caretenders	1630 Second St	Henderson	KY	42420-3364	USA
Caretenders VS of Western KY, LLC	Caretenders	352 East Center Street	Madisonville	KY	42431-2136	USA
Caretenders VS of Western KY, LLC	Caretenders	112 McMurry Street, Suite 2	Hartford	KY	42347	USA
Caretenders VS of Western KY, LLC	Caldwell County Hospital Home Health Agency	1310 US Highway 62 West	Princeton	KY	42445-6106	USA
Caretenders VS of Louisville, LLC	Caretenders	4645 Bishop Lane, Suite 200	Louisville	KY	40218-4574	USA
Caretenders VS of Louisville, LLC	Caretenders	1653 Hwy 44 East, Ste. 1	Shepherdsville	KY	40365-7163	USA
Caretenders VS of Louisville, LLC	Caretenders	2206 Commerce Pkwy, Suite A	LaGrange	KY	40311-8791	USA
Caretenders VS of Louisville, LLC	Caretenders	1169 Eastern Parkway, Suite 3323	Louisville	KY	40217-1415	USA
Caretenders VS of Louisville, LLC	Caretenders	187 Alpine Drive	Shelbyville	KY	40065-8878	USA
Caretenders VS of Louisville, LLC	Caretenders	9702 Stonestreet Road, Medical Office Bldg. 1, Suite 330	Louisville	KY	40272-6820	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	1105 Juliana Court, Ste. 3	Elizabethtown	KY	42701-7937	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	835A Chambers Blvd	Bardonia	KY	40004-2575	USA
Caretenders VS of Lincoln Trail, LLC	Caretenders	1270 Old Ekron Road, Suite C	Brandenburg	KY	40108-8345	USA
Caretenders VS of Central KY, LLC	Caretenders of Northern KY	168 Barnwood Drive, Suite A	Edgewood	KY	41017-2501	USA
Tripp County Home Health, Inc.	SunCrest Home Health	72 Lone Oak Drive	Cadiz	KY	42211-8520	USA
Caretenders VS of Boston, LLC	Caretenders	26 Crafts Street, Suite 330	Newton	MA	02458-1271	USA
Caretenders VS of Boston, LLC	Caretenders	401 Andover Street, Suite 102	North Andover	MA	01845-5076	USA
Caretenders VS of Boston, LLC	Caretenders	287 Turnpike Road, Suite 285	Westborough	MA	01581	USA
Caretenders VS of Boston, LLC	Caretenders	222 Forbes Road, Suite 102	Braintree	MA	02164-2719	USA
Caretenders VS of Boston, LLC	Caretenders	330 Whitney Ave, Ste 720	Holyoke	MA	01040-2659	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	655 Craig Road, Suite 140	Creve Coeur	MO	63141-7168	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	33 North Clark, Ste. B	Sullivan	MO	63030-1600	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	1041 Perique Crossing Court, Suite B	O'Fallon	MO	63368-2382	USA
Caretenders Visiting Services of St. Louis, LLC	Mederi Caretenders	6410 Wiae Ave	Saint Louis	MO	63139-3315	USA
Patient Care New Jersey, Inc.	Patient Care	6 Brighton Rd Ste 107	Cifton	NJ	07012-1604	USA
Patient Care New Jersey, Inc.	Patient Care	400 Morris Ave, Ste. 216	Denville	NJ	07834-1362	USA
Patient Care New Jersey, Inc.	Patient Care	365 West Passaic Street	Rochelle Park	NJ	07662-3012	USA
Patient Care New Jersey, Inc.	Patient Care	785 Franklin Ave., Ste C201	Franklin Lakes	NJ	07417-1368	USA

**CON Projects: #151118-E & #151119-E
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 Programmatic Attachment B – Page 3 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
Patient Care Medical Services, Inc.	Patient Care	300 Executive Drive, Suite 175	West Orange	NJ	07052-0077	USA
Patient Care Medical Services, Inc.	Patient Care	495 N. 13th Street, Suite 24-2-1	Newark	NJ	07107-1317	USA
Carelanders VS of Ohio, LLC	Carelanders VNA	1231 East Main Street	Lancaster	OH	43130-4058	USA
Carelanders VS of Ohio, LLC	Carelanders VNA	1900 Crown Park Court Suite C	Columbus	OH	43235-2407	USA
Carelanders of Cleveland, Inc.	Carelanders	23511 Chagrin Blvd, Suite 130	Beachwood	OH	44122-5540	USA
Carelanders of Cleveland, Inc.	Carelanders	1225 E. Waterloo Road	Akron	OH	44306-3805	USA
Carelanders of Cleveland, Inc.	Carelanders	18000 Jefferson Park Rd, Suite 103	Middleburg Heights	OH	44130-3488	USA
Carelanders of Cleveland, Inc.	Carelanders	130 Churchil-Hubbard Rd	Youngstown	OH	44505-1323	USA
Carelanders of Cleveland, Inc.	Carelanders	4565 Dressler Road N.W., Suite LLO2	Canton	OH	44718-2594	USA
Carelanders of Cleveland, Inc.	Carelanders	2602 Hubbard Road	Madison	OH	44057	USA
Carelanders of Cleveland, Inc.	Carelanders	20600 Chagrin Blvd. Suite 260	Shaker Heights	OH	44122-5344	USA
Carelanders Visiting Services of Columbus, LLC	Carelanders VNA	1515 Bethel Road	Columbus	OH	43226-1804	USA
Carelanders VNA of Ohio, LLC	Carelanders VNA	1450 Columbus Avenue, Suite 102	Washington Courthouse	OH	43160-1997	USA
Carelanders VS of Ohio, LLC	Carelanders Health Network	9512 Carver Rd Ste 100	Blue Ash	OH	45242-5541	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	4840 Hibbas Ave NW	Canton	OH	44718-2528	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	525 West High Ave	New Philadelphia	OH	44663	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	210 East Milltown, Suite C	Wooster	OH	44691	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1098-B East State Street	Salem	OH	44480	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	2615 Sunset Boulevard	Steubenville	OH	43952-1115	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	780 Park Ave West	Mansfield	OH	44896-3009	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	314 South Main Street	Mount Vernon	OH	43050	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1630 Eagle Way	Ashland	OH	44805	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	165 W. Carler St. Ste 401	Marion	OH	43302-3741	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1949 State Route 59, Suite 101	Kent	OH	44240-8113	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	2819 South Hayes Ave Suite 10	Sandusky	OH	44870-5301	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1204 E Broad St	Elyria	OH	44035-8308	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	7043 Pearl Road, Suite 260	Middleburg Heights	OH	44130	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	1130 Vestor Ave	Springfield	OH	45503-7302	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	7025 Old Troy Pike	Huber Heights	OH	45424-2760	USA
Cambridge Home Health Care, Inc.	Cambridge Carelanders	1100 Brandywine Blvd, Ste E, 1st Fl	Zanesville	OH	43701	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	109 Scammell Street	Marletta	OH	45760	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1309 Clark St, Suite 7	Cambridge	OH	43728-8875	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	213 Columbus Road, Suite 103	Athens	OH	45701	USA
Cambridge Home Health Care, Inc./Private	Cambridge Carelanders	1949 Tamarrack Road	Newark	OH	43055-1300	USA
Patient Care Pennsylvania, Inc.	Patient Care	2201 Ridgewood Road, Suite 210	Wyomissing	PA	19610-1196	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	3553 East State St	Hermitage	PA	16148-3450	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1140 N. Main Street Ext.	Butler	PA	16001	USA
Home Health Agency- Pennsylvania, LLC	OMNI Home Care	600 North Bell Ave, Suite 130	Carnegie	PA	15106-4324	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	221 Hospital Drive, Suite 2	Tyone	PA	16686-1808	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	6310 Allentown Blvd, Ste 100	Harrisburg	PA	17112-2739	USA
Home Health Agency- Central Pennsylvania, LLC	OMNI Home Care	573 Clare Lane	York	PA	17402-4317	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	572 Jenkinson Road, Suite 2	Elkins Park	PA	19027-1649	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	5000 Tilghman St Suite 110	Allentown	PA	18108-9167	USA
Home Health Agency- Philadelphia, LLC	OMNI Home Care	Beltway Commons, 426 Airport Road, Suite 138	Hazel Township	PA	18202-3361	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2606 Corporate Avenue, Suite 201	Memphis	TN	38132-1708	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	608-C Tennessee Street	Bolivar	TN	38008-2443	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	1310 East College Street	Brownsville	TN	38012-1657	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	442 Highway 51 North, Suite G	Covington	TN	38019-2374	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2007 Oak Tree Cove	Hernando	MS	39632-1198	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	491 B Craft Street	Holly Springs	MS	39635-3251	USA
SunCrest Healthcare of West Tennessee, LLC	Homechoice Health Services	2603 Corporate Ave., Suite 260	Memphis	TN	38132-1716	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	2282 Dalton Dr, Suite A	Clarksville	TN	37043-8960	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	699 Highway 70 E	Dickson	TN	37056-2156	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	1210 Briarville Road, Building D	Madison	TN	37115-5141	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	1695 General George Patton Drive, Suite 500	Franklin	TN	37067-4508	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	12124 Highway 52W Suite 2	Westmoreland	TN	37168-3245	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	168 Cude Lane	Madison	TN	37115-2202	USA
SunCrest Healthcare of Middle TN, LLC	SunCrest Home Health	600 West Nashville Pike, Suite 200	Gallatin	TN	37068-7140	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	471 West Broad Street	Smithville	TN	37168-1116	USA

**CON Projects: #151118-E & #151119-E
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 Programmatic Attachment B – Page 4 of 5
 Almost Family – Providers/Facilities**

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

**Almost Family, Inc.
 Home Health Care Facilities**

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	451 Vials Dr, Sparta Medical Office Complex	Sparta	TN	38583-1299	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	345 S. Jefferson Street, Suite 201	Cookeville	TN	38501-3462	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	828 McMinnville Highway	Woodbury	TN	37160-1241	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	417 North Chancery Street	McMinnville	TN	37110-2049	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	1312 W. Main Street, Suite A	Lebanon	TN	37073-3264	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	409 Carwood Road	Tazewell	TN	37789-3024	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	105 W. Stone Dr	Kingsport	TN	37660-3363	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	657 Broadway Site B	Jefferson City	TN	37760-4949	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Hospice	409 Carwood Road	Tazewell	TN	37789-3026	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	1914 McArthur Street	Manchester	TN	37355-2024	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	313 Coloredo Boulevard, Suites 4 & 5	Shelbyville	TN	37160-2788	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	165 Hospital Rd., Suite B	Winchester	TN	37398-2495	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	215 Castlewood Drive, Suite C	Murfreesboro	TN	37129-5164	USA
Adult Day Care of America, Inc.	ADC of America	211 State Street, 3rd Floor	Bridgeport	CT	06604	USA
Adult Day Care of America, Inc.	ADC of America	11 Lake Ave Ext., Suite 2W	Danbury	CT	06811-5259	USA
Adult Day Care of America, Inc.	ADC of America	178 Boston Post Rd Unit 2	Waterford	CT	06385-2431	USA
Adult Day Care of America, Inc.	ADC of America	76 Center Street, 2nd Floor East	Waterbury	CT	06897-4429	USA
Adult Day Care of America, Inc.	ADC of America	1 Long Wharf Drive, Suite 102	New Haven	CT	06511-6991	USA
Adult Day Care of America, Inc.	ADC of America	1150 Summer Street	Stamford	CT	06905-5530	USA
Adult Day Care of America, Inc.	ADC of America	1344 Silas Deane Highway	Rocky Hill	CT	06067-1342	USA
Almost Family PC of FL Lauderdale, LLC	Almost Family	5440 NW 33rd Ave, Suite 111	PL Lauderdale	FL	33309-6341	USA
Almost Family PC of SW Florida, LLC	Almost Family	5260 Stallion Way, Bld B	Sarasota	FL	34233-3232	USA
Almost Family PC of SW Florida, LLC	Almost Family	651 6th Ave North, Suite 101	Naples	FL	34102-5582	USA
Almost Family PC of West Palm, LLC	Almost Family	4 Harvard Circle, Ste 900	West Palm Beach	FL	33409	USA
Caretenders Visiting Services of St. Augustine, LLC	Apex Companion Care	6789 Southpoint Pkwy, Suite 200B	Jacksonville	FL	32216-8206	USA
Caretenders Visiting Services of St. Augustine, LLC	Apex Companion Care	310 Wilmetta Ave, Suite 4	Ormond Beach	FL	32174-8105	USA
SunCrest Home Health of Tampa, LLC	SunCrest OMNI	200 S. Hoover Blvd, Suite 160	Tampa	FL	33609-3597	USA
Almost Family PC of Kentucky, LLC	Almost Family	2432 Regency Road, Suite 160	Lexington	KY	40503-2889	USA
Almost Family PC of Kentucky, LLC	Almost Family	4545 Bishop Lane, Suite 200	Louisville	KY	40218-4574	USA
Almost Family PC of Kentucky, LLC	Almost Family	166 Barnwood Drive, Suite A	Edgewood	KY	41017-2501	USA
Almost Family PC of Kentucky, LLC	Almost Family	2200 E. Parrish Ave., Bldg E, Suite 202	Owensboro	KY	42303-1449	USA
Caretenders VS of SE Ohio, LLC	Caregivers Health Network	8912 Carver Rd Site 100	Blue Ash	OH	45242-5541	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	20600 Chagrin Blvd., Suite 290	Shaker Heights	OH	44122-8344	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	1225 E. Waterloo Road	Akron	OH	44306-3805	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	18000 Jefferson Park Rd, Suite 102	Middleburg Heights	OH	44130-3440	USA
Caretenders of Cleveland, Inc.	Almost Family Medlink	4666 Dressler Road N.W., Suite LL02	Canton	OH	44718-2594	USA
Caretenders of Columbus, Inc.	Almost Family	1900 Crown Park Court, Suite C	Columbus	OH	43235-2407	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	213 Columbus Road, Suite 103	Athens	OH	45701	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	4840 Higbee Ave NW	Canton	OH	44718-2528	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	74 North Plaza Blvd	Chillicothe	OH	45601	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	7025 Old Troy Pike	Huber Heights	OH	45424-2760	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1204 East Broad Street	Elyria	OH	44035-6308	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	116 South Main Street	Findlay	OH	45840	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	780 Park Ave West	Mansfield	OH	44906-3009	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	165 W. Center St, Ste 401	Marion	OH	43302-3741	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	520 East Smith Rd	Medina	OH	44266-2638	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	7043 Pearl Road, Suite 260	Middleburg Heights	OH	44130	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1949 Tamarack Road	Newark	OH	43055-1300	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1949 State Route 69, Suite 101	Kent	OH	44240-8113	USA
Cambridge Home Health Care, Inc.	Cambridge Home Health Care	1130 Vestor Ave	Springfield	OH	45503-7302	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	2615 Sunset Blvd	Steubenville	OH	43952	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1574 Henhome Dr, Suite B	Maumee	OH	43537-3921	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	8536 Crow Dr, Suite 230	Macedonia	OH	44056-1900	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	5423 Mahoning Avenue, Suite C	Austintown	OH	44515	USA
Cambridge Home Health, Inc./Private	Cambridge Home Health Care	2819 South Hayes Avenue, Suite 10	Perkins	OH	44870-5391	USA
Cambridge Home Health, Inc./Private	Cambridge Home Health Care	1100 E-1 Brandywine Blvd	Zanesville	OH	43701-7303	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	3553 East State St	Hermitage	PA	16148-3450	USA
Cambridge Home Health Care, Inc./Private	Cambridge Home Health Care	1140 N. Main Street Ext.	Butler	PA	16001	USA

CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment B – Page 5 of 5
 Almost Family – Providers/Facilities

Attachment 1.2
 Schedule 1
 List of Facilities Outside NY State

Almost Family, Inc.
 Home Health Care Facilities

Legal Name	DBA Name	Address	City	ST	Zip	Country
SunCrest Companion Services, LLC		168 Cude Lane	Madison	TN	37115-2202	USA
SunCrest Healthcare of East Tennessee, LLC	SunCrest Home Health	117 C East Bryant Street	Smithville	TN	37166-1339	USA
SunCrest Home Health of Manchester, Inc.	SunCrest Home Health	1914 McArthur Street	Manchester	TN	37355-2624	USA
SunCrest Home Health of Nashville, Inc.	SunCrest Home Health	2292 Dalton Dr Suite A	Clarksville	TN	37043-8960	USA
Tennessee Nursing Services of Morristown, Inc.	SunCrest Home Health	657 Broadway Ste B	Jefferson City	TN	37760	USA
Mederi Caretenders VS of Broward, LLC	Mederi Caretenders	4901 NW 17th Way Suite 104	FL Lauderdale	FL	33309-3770	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	1800 SE Port St. Lucie Bnd Morningside Professional Plaza	Port St. Lucie	FL	34952-7675	USA
Mederi Caretenders VS of SE FL, LLC	Mederi Caretenders	4 Harvard Cr, Ste 950	West Palm Beach	FL	33409-1990	USA
Caretenders Visiting Services of Orlando, LLC	Mederi Caretenders	3600 West Eau Gallie Blvd, Suite 103	Melbourne	FL	32934-3285	USA
Caretenders Visiting Services of District 6, LLC	Mederi Caretenders	18501 Murdock Cr, Suite 308	Port Charlotte	FL	33948-1039	USA
Caretenders of Jacksonville, LLC	Apex Health and Rehab Center	6789 Southpoint Pkwy, Suite 200	Jacksonville	FL	32218-6206	USA
Caretenders Visiting Services of Gainesville, LLC	Mederi Caretenders Health & Rehab	8109 NW 27th Blvd	Gainesville	FL	32606-8636	USA
SunCrest Outpatient Rehab Services, LLC	SunCrest Rehab Services	9143 Phillippe Highway, Suite 170	Jacksonville	FL	32256-1361	USA

The individuals affiliated with Almost Family, Inc. making this Change of Ownership application have not personally had any convictions, administrative actions or allegations related to malpractice, fraud, breach of fiduciary responsibility, Medicare or Medicaid actions or penalties, civil or criminal actions, convictions as defined in this application. The Directors and Officers of Almost Family are reporting the following legal actions that they were involved with as a result of their position with Almost Family, Inc. over the last 10 years.

I) Senate Finance Committee Investigation

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenther, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

An article about home health care reimbursement was published in the Wall Street Journal on April 27, 2010. This article made some general allegations about the home health industry, and eventually led to Almost Family, Inc. and three other public home health companies to receiving notification from the U.S. Senate, Committee on Finance that it had opened an investigation into the home health reimbursement policies, and was requested that Almost Family provide documents in response to the investigation. The company fully complied with the request from the Senate Finance Committee, and ultimately provided over 1.1 million documents to the committee for review over a several month period of time.

The Senate Finance Committee issued a Staff Report Home Health and Medicare Therapy Threshold on October 3, 2011. While generally unfavorable to the industry, the Committee did note that “none of the documents provided to the Committee by Almost Family show that executives ever pushed therapist to target thresholds or pursue more profitable clinical regimens.” The company has completed its work in response to this investigation, and no action was taken against the company.

II) U. S. Securities and Exchange Commission Investigation

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenther, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

On June 30, 2010, Almost Family received notice from the U.S. Securities and Exchange Commission that it was conducting an investigation (HO-11425) of Almost Family, Inc. and a Subpoena was issued requesting documents submitted to the Senate Finance Committee, along with additional documents. We believe the theory of the investigation was the company’s financial statements would have been misstated if the allegations being investigated by the Senate Finance Committee were true.

On November 2, 2012, Almost Family received letters from the U.S. Securities and Exchange Commission notifying the company that “we do not intend to recommend any enforcement action by the Commission. We are providing this information under guidelines in the final paragraph of Securities Act Release No. 5310.”

III) U. S. Securities and Exchange Commission Investigation

Applies to Directors Yarmuth, McClinton, Reed, Wilburn,
Applies to Officers Guenther,

On June 30, 2010, Almost Family received notice from the U.S. Securities and Exchange Commission that it was conducting an investigation (HO-11425) of Almost Family, Inc. In addition on October 20, 2011 Directors McClinton, Reed and Wilburn, and on December 15, 2011 Director Yarmuth, and Office Guenther received subpoena seeking information about their sales of Almost Family, Inc. stock.

On November 2, 2012, the above named Directors and Officers received letters from the U.S. Securities and Exchange Commission notifying them that “we do not intend to recommend any enforcement action by the Commission. We are providing this information under guidelines in the final paragraph of Securities Act Release No. 5310.”

IV) Derivative Lawsuit

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

On July 14, 2010, a derivative lawsuit was filed against Almost Family, Inc. and the Directors and Officers of Almost Family, Inc. by Daniel Himmel in Jefferson Circuit Court Division, Louisville, Kentucky Case Number 10CI004892. This lawsuit was then followed by additional shareholder lawsuits that simply reiterated that there was an article in the Wall Street Journal alleging inappropriate billing and reimbursement practices, and that the company was under investigation by the both Senate Finance Committee and the S.E.C.

The lawsuits in general lacked specific allegations of wrong doing by the company, and the company undertook appropriate actions to defend the each of the above. All of these matters were disclosed in the public filing of Almost Family, Inc. to the United States Securities and Exchange Commission on forms 10Q and 10K as the matters were in process.

On December 15, 2012 the Derivative lawsuit of Daniel Himmel was consolidated with the other lawsuits filed by Jared White, Norman Cohen and Richard Margolis on behalf of Almost Family v. the Board of Directors of Almost Family, with Civil Action 10-CI-004892 being the sole surviving case.

Almost Family, Inc. filed a Motion to Dismiss based on Demand Futility on February 13, 2012. The Court Granted the Company’s Motion to Dismiss on October 2, 2012.

On October 30, 2012, the plaintiffs appealed the decision to the Kentucky Court of Appeals, (Case No. 2012-CA-001926-MR) and on March 1, 2013 submitted their brief to the Court. The Company filed its response brief on April 20, 2013.

On July 17, 2013 while the decision was pending with the Kentucky Court of Appeals, shareholder Cohen served a demand letter on the Board. The demand letter alleged the same arguments of the shareholder derivative suits, and requested the Board take action against certain individuals for violating the fiduciary duties. In response to the demand letter, the Board appointed a Special Committee to investigate the allegations, and filed a Motion to Dismiss with the Kentucky Court of Appeals based on the appeal being moot. The Special Committee hired outside legal counsel, and completed an investigation and filed its report on June 3, 2014. After review of the Special Committee report, the parties made a joint Motion to Dismiss the case, and the Kentucky Court of Appeals granted the Motion on September 9, 2014. The case is final and no action was taken against the company or the Directors.

V) Shareholder Derivative Lawsuits

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

United States District Court, Western District of Kentucky,
Richard W. Carey vs. Almost Family, Inc. and the Board of Directors, Case No. 3:11-cv00163. While the other shareholder derivative lawsuits were filed in Kentucky State Court, this shareholder elected to file his case in Federal Court. In the lawsuit Almost Family Inc. filed a Motion to Stay the case while other derivative state court lawsuits proceeded in the Kentucky court system. An Order was entered by Judge John Heyburn August 15, 2011 to Stay to case. The lawsuit was Dismissed with Prejudice on November 5, 2014. The case is final and no action was taken against the company or the Directors

VI) Qui Tam Case - Birmingham

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.
Applies to Officers Guenthner, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

United States District Court, Northern District of Alabama,
Janice Jordan Broussard and Venice Pruitt Cannon ex. rel. United States of America vs. Almost Family, Inc. Civil Action Number 2:09-cv-01274-AKK
A Qui Tam lawsuit was filed under seal on behalf of the United States by two former employees of Almost Family alleging violations of Medicare billing procedures. The matter was investigated by the FBI, and Almost Family provided documents in response to a subpoena. The government after review of documents decided not to pursue the case, and plaintiffs Broussard and Cannon voluntarily dismissed the case, and it was approved by United States District Judge Abdul K. Kallon on April 6, 2012. Due to the nature of Qui Tam cases, the company has very little information on the exact allegations. The case is final and no action was taken against the company or the Directors or Officers.

VII) Qui Tam Case - Tampa

Applies to Directors Yarmuth, Altman, Bing, Goldberg, McClinton, Reed, Wilburn.

Applies to Officers Guenthner, Lyles, Case, Fleming, Kaushal, Pedigo, Reibel, Schwartz, Sutton.

United States District Court, Northern District of Alabama,
United States of America ex rel. Marilou Davis vs. Almost Family, Inc. Civil Action
Number 2:11-cv-1097-AKK

A Qui Tam lawsuit was filed under seal on behalf of the United States by a former employee of Almost Family from Tampa alleging violations of Medicare billing procedures. The matter was moved to Birmingham, Alabama and was investigated by the FBI in conjunction with Civil Action Number 2:09-cv-01274-AKK. The government after review of documents decided not to pursue the case, and plaintiff Davis voluntarily dismissed the case, and it was approved by United States District Judge Abdul K. Kallon on April 11, 2012. Due to the nature of Qui Tam cases, the company has very little information on the exact allegations. The case is final and no action was taken against the company or the Directors or Officers.

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 1 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
GA	Notice of Intent	Suncrest Home Health		9/4/2014	SunCrest Home Health of Georgia, Inc.	12/7/2013	\$450	Violations of Licensure Requirements
FL	Defaults and Dismissals	Almost Family	2014009314	10/13/2014	Almost Family PC of Fort Lauderdale, LLC	10/12/2007	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Almost Family	2012002151	4/30/2012	Almost Family PC of SW FL, LLC	10/12/2007	\$5,000	Failure to ensure background screening
FL	Defaults and Dismissals	Almost Family	2005002972	6/13/2005	Almost Family PC of SW Florida, LLC	1/1/2005	\$950	Late filing of license renewal application
FL	Defaults and Dismissals	Almost Family	2010002106	9/28/2010	Almost Family PC of West Palm, LLC	10/12/2007	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Almost Family	2005010630	3/9/2006	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Apex Companion Care	2013001010	3/22/2013	Caretenders of Jacksonville, LLC	3/27/2008	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Apex Home Healthcare	2011004627	7/6/2011	Caretenders of Jacksonville, LLC	3/27/2008	\$5,000	Failure to submit quarterly report
FL	Settlement Agreements	Better @ Home	2010003904	12/13/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Licensed agency failed to provide any required services during review period.
FL	Defaults and Dismissals	Better @ Home	2014008164	10/13/2014	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$200	Failure to submit quarterly report

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 2 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Better @ Home	2008003371	5/9/2008	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Better @ Home	2007001718	4/26/2007	Caretenders Visiting Services of Ocala, LLC	3/17/2006	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Caretenders	2006010018	3/29/2007	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Failure to contact physician
FL	Defaults and Dismissals	Caretenders	2005001840	6/14/2005	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$2,500	Late filing change of ownership
FL	Defaults and Dismissals	Caretenders	2007002197	4/12/2007	Mederi Caretenders VS of SE FL, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Caretenders	2007014130	6/6/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Caretenders	2007005501	8/20/2007	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Caretenders	2005004386	7/5/2005	ProCare Home Health of Broward, Inc.	2/28/1994	\$250	Late filing of license renewal application
FL	Defaults and Dismissals	Caretenders Florida Palliative Home Care	2005005031	8/9/2005	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$500	Late filing change of ownership
FL	Defaults and Dismissals	Mederi Caretenders	2009012479	2/4/2010	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$50	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2009005419	10/6/2009	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$5,000	Failure to submit quarterly report

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 3 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2008014097	1/28/2009	Caretenders Visiting Services of District 6, LLC	8/6/2003	\$200	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010001783	6/8/2010	Caretenders Visiting Services of District 7, LLC	8/6/2003	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007013214	3/31/2008	Caretenders Visiting Services of District 7, LLC	8/6/2003	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2014008150	10/10/2014	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$600	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2013008474	10/15/2013	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$3,400	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001691	3/30/2010	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001691	3/30/2010	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$5,000	Failure to submit quarterly report.
FL	Defaults and Dismissals	Mederi Caretenders	2014004810	7/3/2014	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$1,400	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001699	3/10/2010	Caretenders Visiting Services of Hernando County, LLC	10/26/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010001696	3/10/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009011054	1/8/2010	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit emergency management plan

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 4 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Settlement Agreements	Mederi Caretenders	2009002454	8/27/2009	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2008004028	6/4/2008	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders	2010001694	8/20/2010	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010003184	6/8/2010	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2008014421	2/25/2009	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2008000405	6/6/2008	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing change of address
FL	Defaults and Dismissals	Mederi Caretenders	2007013227	3/31/2008	Caretenders Visiting Services of Orlando, LLC	10/27/2004	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2011001114	3/11/2011	Caretenders Visiting Services of Pinellas County, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2013008555	12/4/2013	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$2,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010011867	1/14/2011	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 5 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2010011550	1/14/2011	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010011556	12/14/2010	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2010011557	12/14/2010	Mederi Caretenders VS of Broward, LLC	12/3/2006	\$300	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders	2009002455	7/2/2009	Mederi Caretenders VS of SE FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2011001111	2/23/2011	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2010007550	11/2/2010	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$3,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009005420	10/7/2009	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2009002773	6/1/2009	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Mederi Caretenders	2008000542	6/6/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007014370	2/8/2008	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Defaults and Dismissals	Mederi Caretenders	2007004642	6/19/2007	Mederi Caretenders VS of SW FL, LLC	12/3/2006	\$500	Late filing change of address

**CON Projects: #151118-E & #151119-E
 LHCSA Applications: #2616-L & #2617-L
 Programmatic Attachment D – Page 6 of 6
 Almost Family – Home Health Care Providers Enforcement Actions**

Attachment 2.1
 Schedule 2A.2
 Enforcement Actions

**Almost Family, Inc.
 Enforcement Actions**

Question 5.C

St	Document Type	Provider Name	Case Number	Date Rendered	Legal Entity	Almost Family Entity Since	Fine Amount	Reason for Fine
FL	Defaults and Dismissals	Mederi Caretenders	2008001217	6/6/2008	Mederi Cartenders VS of SE FL, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Mederi Caretenders Health and Rehab	2014007165	10/6/2014	Caretenders Visiting Services of Gainesville, LLC	2/18/2005	\$500	Failure to furnish proof of financial ability to operate
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2006003554	10/23/2006	Caretenders Visiting Services of Hernando County, LLC	12/3/2006	\$500	Late filing change of address
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010002254	6/15/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$5,000	Failure to submit quarterly report
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010002254	6/15/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$5,000	Failure to submit quarterly report.
FL	Defaults and Dismissals	Quality Of Life Home Care Services	2010000790	3/22/2010	Mederi Caretenders VS of Tampa, LLC	12/3/2006	\$500	Late filing of license renewal application
FL	Settlement Agreements	Suncrest Omni	2014008363	10/29/2014	OMNI Home Health - Hernando, LLC	12/7/2013	\$500	Failure to submit quarterly report
FL	Defaults and Dismissals	Suncrest Omni	2014005135	7/7/2014	OMNI Home Health District 2, LLC	12/7/2013	\$500	Late filing change of address