



July 31, 2020

Gustavo Rivera
Chair, Health Committee
State Senate
Legislative Office Building
Albany, NY 12247

Richard Gottfried
Chair, Health Committee
State Assembly
Legislative Office Building
Albany, NY 12248

Rachel May
Chair, Aging Committee
State Senate
Legislative Office Building
Albany, NY 12247

Harry Bronson
Chair, Aging Committee
State Assembly
Legislative Office Building
Albany, NY 12248

James Skoufis
Chair, Investigations & Government
Operations Committee
State Senate
Legislative Office Building
Albany, NY 12247

John McDonald III
Chair, Oversight, Analysis &
Investigations Committee
State Assembly
Legislative Office Building
Albany, NY 12248

Re: Background Information As You Review The Performance of Health Institutions During the Height Of The COVID-19 Pandemic

Dear Committee Chairs Rivera, May, Skoufis, Gottfried, Bronson and McDonald:

As your committees review the impacts of the COVID-19 pandemic and the performance of health facilities (nursing, residential and hospital), NYPIRG offers background information that may help in your analyses.

The **first** section of this letter reviews fines that the state has imposed on nursing homes during the past decade and finds that fines have dropped dramatically in parts of New York City. We have no way of evaluating *why* that is the case, but the data provided may provide useful context for your review of nursing homes' performance responding to the pandemic.

The **second** section summarizes the findings of a report we issued earlier this year that examined the safety performance of New York State hospitals. Relying on federal data, we were surprised to see how *poorly* they were rated. Again, we have no answers as to why that is the case, but our report may provide additional context when reviewing hospitals' performance during the pandemic.

Attached are the detailed information on fines against nursing homes. The link to our hospital safety report is [https://www.nypirg.org/pubs/201912/Code Blue_report.pdf](https://www.nypirg.org/pubs/201912/Code_Blue_report.pdf).

Review #1: Evaluation of fines issued by the state Health Department against nursing homes.

Our review found that during the last six to seven years the numbers of DOH fines issued against nursing homes declined sharply in New York City and Westchester while remaining at the same levels in Nassau and Suffolk and the seven major Upstate counties reviewed. The review also found that the total nursing home payments for fines were significantly higher in Upstate than Downstate nursing homes overall. Did

the New York City and Westchester nursing homes improve their qualities so much that DOH was correct in finding almost no new fines? Was the DOH correct when it continued issuing the Upstate nursing home fines as high as before?

The specifics

For each nursing home, DOH reports the dates and the dollar amounts of each fine received between June 2010 and May 2020.” The attached Appendix A reports this information for each nursing home in the Bronx, Brooklyn (Kings), Manhattan (New York), Queens, and Staten Island (Richmond) and in the Nassau, Suffolk, and Westchester counties. Appendix B covers seven Upstate counties: Albany-Schenectady-Rensselaer, Erie, Monroe, Oneida, and Onondaga. These appendices break out reports on the nursing homes separately cover June 2010 to 2014 and 2015 to May 2020.

Table 1 below shows that the New York City fines had been much larger and issued more often during the June 2010 to 2014 than the 2015 to May 2020 periods. It is especially notable that total fines in Table 1 shrank from \$578,000 to \$164,000 and that in the 2015 to May 2020 period Brooklyn, Manhattan, and Staten Island each had only two fines.

TABLE 1	Total \$s issued by DOH fines		Numbers of all nursing homes	Numbers and percentages of DOH fines	
	June 2010 to 2014	2015 to May 2020		June 2010 to 2014 # of nursing homes with at least one fine/ the total # of all fines	2015 to May 2020 # of nursing homes with at least one fine/ the # of all fines
Bronx	\$156,000	\$48,000	45	11/14 (24%/31%)	7/7 (16%/16%)
Brooklyn	\$192,000	\$14,000	40	13/15 (32%/37%)	2/2 (5%/5%)
Manhattan	\$46,000	\$24,000	17	6/6 (35%/35%)	2/3 (11%/18%)
Queens	\$138,000	\$64,000	59	10/16 (17%/27%)	10/10 (17%/17%)
Staten Island	\$46,000	\$14,000	11	4/6 (36%/54%)	2/2 (20%/20%)
TOTAL	\$578,000	\$164,000	172	44/57 (25%/33%)	23/24 (13%/14%)

Table 2 shows there were no similar percentage changes in Suffolk. In contrast, in Nassau and especially in Westchester there were fewer fines in 2015 to May 2020 than in June 2010 to 2014. Notably, as you will see in Appendix A, after 2015 Westchester nursing homes did not receive *any* fines. Hopefully, Westchester nursing homes really did become that much better.

TABLE 2	Total \$s issued by DOH fines		Numbers of all nursing homes	Numbers and percentages of DOH fines	
	June 2010 to 2014	2015 to 2019		June 2010 to 2014 # of nursing homes with at least one fine/ the total # of all fines	2015 to May 2020 # of nursing homes with at least one fine/ the # of all fines
Nassau	\$134,000	\$132,000	36	11/12 (30%/33%)	7/9 (19%/25%)
Suffolk	\$144,000	\$120,000	40	11/16 (27%/40%)	12/14 (30%/35%)
Westchester	\$108,000	\$34,000	45	9/10 (20%/22%)	2/2 (4%/4%)
TOTAL	\$386,000	\$286,000	121	31/38 (26%/31%)	21/25 (17%/21%)

In Table 3 fines totaled around the same cost to nursing homes in June 2010 to 2014 and 2015 to May 2020. Looking at just 2015 to May 2020, the nursing homes had similar totals of dollar fines in both Downstate and Upstate. However, the Upstate counties (except Erie) have much lower populations than Downstate. Nonetheless, each Upstate county received many more nursing home fines from DOH than did Downstate counties.

TABLE 3 ¹	Total \$s issued by DOH fines		Numbers of all nursing homes	Numbers and percentages of DOH fines	
	June 2010 to 2014	2015 to May 2019		June 2010 to 2014 # of nursing homes with at least one fine/ the total # of all fines	2015 to May 2020 # of nursing homes with at least one fine/ the # of all fines
Albany	\$80,000	\$96,000	11	7/10 (64%/91%)	7/11 (64%/100%)
Schenectady	\$32,000	\$14,000	5*	3/3 (60%/60%)	*2/2 (40%/40%)
Rensselaer	\$108,000	\$30,000	9	5/11 (55%/122%)	7/9 (78%/100%)
	\$222,000	\$140,000	25	15/24 (60%/96%)	13/18 (68%/96%)
Erie	\$64,000	\$204,000	35	7/10 (20%/29%)	12/22 (34%/63%)
Monroe	\$84,000	\$54,000	34	10/10 (29%/29%)	6/9 (18%/26%)
Oneida	\$104,000	\$96,000	18	9/13 (50%/72%)	7/14 (39%/78%)
Onondaga	\$142,000	\$102,000	14	8/17 (57%/121%)	6/12 (43%/86%)
TOTAL	\$616,000	\$596,000	126	49/79 (39%/63%)	43/74 (34%/59%)

*The Health Department reports a 6th nursing home that is “Not yet available.”

For each of the 15 counties, Table 4 compares total fines in 2015 to May 2020 and the total numbers of nursing home beds. Two examples: Albany has 1,799 nursing hospital beds compared to 11,317 in the Bronx but the Albany nursing homes paid total fines of \$96,000 while the Bronx nursing homes paid only \$48,000; Erie has 5,568 nursing home beds compared to 10,320 in Brooklyn but Erie nursing homes paid a total of \$204,000 in fines compared to only \$14,000 in Brooklyn. Was it correct that the Bronx and Brooklyn nursing homes were so much better?

TABLE 4	Total nursing home fines: 2015 to May 2020	Total # of nursing home beds, 2020
New York City		
Bronx	\$48,000	11,317
Brooklyn	\$14,000	10,320
Manhattan	\$24,000	5,795
Queens	\$64,000	13,556
Staten Island	\$14,000	3,186
New York City Suburbs		
Nassau	\$132,000	7,940
Suffolk	\$120,000	8,914
Westchester	\$34,000	6,878
Upstate		
Albany-Schenectady-Rensselaer	\$140,000	4,095
Erie	\$198,000	5,473
Monroe	\$54,000	5,176
Oneida	\$96,000	2,438
Onondaga	\$102,000	3,222

Appendix B shows that many of the Upstate nursing homes received three, four or even five DOH “Enforcements.” In comparison, Appendix A shows that New York City had only three nursing homes that each had three “Enforcements” and had no nursing homes with four or more. Did the Upstate nursing homes justifiably receive many more nursing homes fines than did the New York City nursing homes? Finally, Appendix A shows that the largest fines – those of at least \$20,000 – ended in 2011 while Appendix B shows that such fines continued to at least 2017.

¹ Updated August 6, 2020

Conclusion

It is worrisome that New York maintained nursing home fines at the same low level in almost two decades. It is especially disturbing that the nursing homes that took hundreds of COVID-19 patients received few if any fines during the last few years; these can be seen in the attached Appendices A and B.

Review #2: New York hospital perform poorly in health quality ranking issued by the federal government.

The U.S. Department of Health and Human Services publishes an annual *Medicare.gov/Hospital Compare*, which reports the quality of the nation's hospitals to the public.² It gives each hospital one, two, three, four, or five quality stars, with one star-hospitals being the worst and five stars-hospitals the best. New York overall had lower quality star ratings than all the 49 other states.

Our report³ examined how New York's hospitals stacked up against the rest of the nation found:

New York State ranked poorly when compared to 16 other major urbanized states.

In New York, 34 percent of hospitals were a quality one-star in 2019. In comparison, no hospital in Indiana had a quality one star and only one percent of hospitals in Ohio were in this category. Quality one-star hospitals made up four percent in Arizona, Michigan, Texas, Virginia and Washington State, seven percent in Massachusetts, nine percent in California and Pennsylvania, ten percent in Missouri, twelve percent in New Jersey, thirteen percent in Georgia and Maryland and twenty percent in Florida.⁴

All these states had at least six million in population and were at least 70 percent urbanized.

New York hospitals were much more likely to be ranked by Medicare as “Below the national average” of quality measures than hospitals in the rest of the US

The *Medicare.gov/Hospital Compare* National Average Comparison “shows how individual hospitals perform compared to all hospitals across the country for each of the seven groups or categories of quality measures that make up the Hospital Compare overall rating.”⁵ Each hospital is given a rating of “Same as the national average,” “Above the national average” or “Below the national average.” *National Average Comparison* is based on seven groups or categories of quality measures that make up the *Hospital Compare* overall rating. Four of these categories each represent 22 percent of the weight used in the calculations:

- **Safety of Care.** Sixty-nine percent of New York City hospitals, 60 percent of Nassau-Suffolk-Westchester counties' hospitals and 41 percent of Upstate hospitals rated “Below the national average.”
- **Readmission.** Ninety-seven percent of New York City hospitals, 87 percent of Nassau-Suffolk-Westchester counties' hospitals and 49 percent of Upstate hospitals were rated “Below the national average.”
- **Patient Experience.** Ninety-four percent of New York City hospitals 60 percent of the Nassau-Suffolk and Westchester counties' hospitals and 60 percent of Upstate hospitals were “Below the national average.”
- **Mortality.** This is the only category in which New York hospitals ranked as well as other U.S. hospitals.

² According to Data.Medicare.gov, “Hospital Compare data was last updated on October 30, 2019.” See: <https://data.medicare.gov/data/hospital-compare>

³ NYPIRG, https://www.nypirg.org/pubs/201912/Code_Blue_report.pdf

⁴ Op. cit. See: <https://data.medicare.gov/data/hospital-compare>

⁵ See: <https://www.medicare.gov/hospitalcompare/details.html?msrCd=prnt9grp1&ID=330088>

New York City hospitals had a disproportionate number of one-star rankings when compared with other US major cities.

When comparing all cities with a population of at least 300,000 in the northeastern and northcentral US: 66 percent of hospitals New York City, 44 percent in Chicago, 33 percent in Detroit, 25 percent in Pittsburgh, 21 percent in Philadelphia, and 8 percent in Baltimore had only one quality star. There were no one-star hospitals in Indianapolis, Boston, Cleveland, Cincinnati, or Columbus.

When comparing all cities with a population of at least 750,000: 17 percent of hospitals in Jacksonville, 14 percent in Austin, 11 percent in San Francisco, 9 percent in San Antonio, 7 percent in Los Angeles, and 6 percent in Houston had one quality star. There were no one-star quality hospitals in Charlotte, Dallas, Fort Worth, Phoenix, San Diego, or Seattle.⁶

New York City, the suburbs (Nassau-Suffolk-Westchester counties) and Upstate all had comparatively high percentages of low-quality hospitals.

Seventy-eight percent of hospitals in New York City, 60 percent in the suburbs and 57 percent in Upstate had only one or two quality stars.

The Medicare.gov/Hospital Compare findings are consistent with those of other hospital reviews.

In Fall 2019 the nonprofit *Leapfrog Hospital Safety Grade* reported that only seven percent of New York hospitals received an “A” (out of an A, B, C, D or F) compared to 33 percent of US hospitals, and only four small states scored lower than New York. In 2019 *IBM Watson Health* “100 top-performing hospitals” did not include a New York hospital. *Healthgrades* reported in its 2019 “America’s 250 Best Hospitals” that New York had seven of these hospitals, but California had 41 and there were 25 in Ohio, 14 in Virginia, 11 in Illinois, 10 in North Carolina and Florida, nine in Maryland, and eight in Arizona and in Michigan.

Why do New York hospitals perform comparatively so much worse?

In July 2019 Erica Mobley, director of Leapfrog Group, explained what she knew about New York’s hospital safety:

“The system as a whole didn’t seem to have emphasized safety. We’ve seen other states work together and look at what’s working well at other states and implement it. It just doesn’t seem to be happening in New York. It has to be front of mind every single day in a hospital.”⁷

The analyses for both nursing homes and hospitals were led by Glenn von Nostitz of Lookout Hill Public Research Associates for NYPIRG. As mentioned earlier, the report did *not* identify why New York hospitals were ranked so poorly. However, a poor quality environment *may* have contributed to performance of hospitals in dealing with the influx of COVID patients.

Sincerely,

Blair Horner
Executive Director

Attachments

⁶ Unlike these cities, 60 percent of San Jose hospitals had one-star.

⁷ See p 4: <https://www.cityandstateny.com/articles/policy/health-care/why-new-york-hospitals-have-terrible-federal-rankings.html>.

APPENDIX A

This appendix shows the names of each nursing home and their numbers of beds reported by the New York State Department of Health (DOH). This appendix also shows the DOH’s reports for each nursing home: (a) the date of each Survey Date, (b) the date of its Stipulation and Order and, (c) how much the DOH charged each nursing home for each of its fines. In this appendix all of this information was obtained from the DOH website at https://profiles.health.ny.gov/nursing_home/county_or_region/.

The DOH takes several months to several years before it issues a Stipulation and Order. Because of these long delays, our findings are based on each nursing home’s Survey Dates. Therefore, in this appendix the *Survey Dates* for each nursing home are shown annually. These began in June 2010, the earliest month DOH issued when this study was researched. Many of the fines DOH ended with a Stipulation and Order that started in June 2010 also had a Survey Date in 2009 or 2008. The 2010 June to December column therefore reports these 2009 or 2008 fines in an *italic*.

Three nursing homes which DOH reported “Date not yet available” are shown here in **green**. These are not included among their total fines.

NEW YORK CITY														
BRONX														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Bainbridge Nursing & Rehabilitation Center	200	None												
Beth Abraham Center for Rehab & Nursing	448	4/27/09, 6/10/10, \$30,000	<u>\$30,000</u>	<i>\$30,000</i>										
Bronx Center for Rehab & Health Care	200	4/16/10, 8/25/11, \$4,000	<u>\$4,000</u>	<i>\$4,000</i>										
Bronx Gardens Rehab and Nursing Center	199	4/11/16, 12/15/16, \$10,000							<u>\$10,000</u>		<u>\$10,000</u>			
Bronx Park Rehab & Nursing Center	240	None												
Bronxcare Special Care Center	240	None												
Casa Promesa	108	11/26/19, 4/10/20, \$2,000							<u>\$2,000</u>					<u>\$2,000</u>

Concourse Rehab & Nursing Center, Inc.	240	None												
East Haven Nursing & Rehab Center and Health Care Center	200	11/6/14, 1/9/17, \$4,000	<u>\$4,000</u>					\$4,000						
Eastchester Rehab & Health Care Center	200	8/20/12, 1/5/16, \$2,000	<u>\$2,000</u>					\$2,000						
Fieldston Lodge Care Center	200	1/11/11, 3/19/12, \$12,000 8/26/08, 7/11/11, \$10,000	<u>\$22,000</u>	<i>\$10,000</i>	<i>\$12,000</i>									
Fordham Nursing and Rehab	240	None												
Gold Crest Care Center	175	None												
Grand Manor Nursing & Rehab Center	240	None												
Hebrew Home for the Aged at Riverdale	843	None												
Highbridge Woodycrest Center	90	8/22/11, 1/11/16, \$22,000	<u>\$22,000</u>											
Hope Center for Hiv and Nursing Care	66	None												
Hudson Point at Riverdale Center	159	None												
Jeanne Jugan Residence	30	3/9/18, 10/5/18, \$2,000							<u>\$2,000</u>					\$2,000
Kings Harbor Multicare Center	720	None												
Laconia Nursing Home	240	None												
Manhattanville Health Care Center	200	5/14/18, 8/13/18, \$12,000							<u>\$12,000</u>					\$12,000

Methodist Home for Nursing and Rehab	120	None												
Morningside Nursing and Rehab Center	314	10/16/09, 3/3/11, \$6,000	<u>\$6,000</u>	<i>\$6,000</i>										
Morris Park Rehabilitation and Nursing Center	191	3/8/11, 4/20/12, \$10,000, 7/13/09, 7/11/11, \$4,000	<u>\$14,000</u>	<i>\$4,000</i>	<i>\$10,000</i>									
Mosholu Parkway Nursing and Rehab Center	122	4/12/11, 2/27/13, \$24,000	<u>\$24,000</u>		<i>\$24,000</i>									
Park Gardens Nursing & Rehab Center	200	None												
Pelham Parkway Nursing Care & Rehab Center	200	None												
Pinnacle Multicare Nursing & Rehab	480	2/16/11, 5/23/12, \$18,000, 12/18/09, 3/2/11, \$4,000,	<u>\$22,000</u>	<i>\$4,000</i>	<i>\$18,000</i>									
Providence Rest, Inc		None												
Rebekah Rehab and Extended Care Center	213	None												
Regeis Care Center	236	None												
Riverdale Nursing Home	146	None												
Schervier Nursing Care Center	364	None												
Split Rock Rehab and Health Care Center	240	None												

St Patrick's Home	264	11/14/16, 7/15/17, \$10,000							\$10,000		\$10,000			
St Vincent Depaul Residence	120	None												
The Citadil Rehab and Nursing at Kingsbridge	385	8/1/16, 11/29/16, \$10,000							\$10,000		\$10,000			
The Plaza Rehab and Nursing Center	744	6/23/09, 9/20/10, \$6,000	\$6,000	\$6,000										
Throgs Neck Rehabilitation & Nursing Homes	205	None												
Triboro Center for Rehab and Nursing	405	None												
University Center for Rehab and Nursing	46	None												
Wayne Center	243	None												
Williamsbridge Center for Rehab and Nursing	77	4/19/19, 7/22/19, \$2,000							\$2,000					\$2,000
Workmen's Circle Multicare Center	524	None												
TOTAL	<u>11,317</u>		<u>\$156,000</u>	<u>\$64,000</u> <u>(\$4,000 + \$60,000)</u>	<u>\$86,000</u>	<u>\$2,000</u>	<u>\$0</u>	<u>\$4,000</u>	<u>\$48,000</u>	<u>\$0</u>	<u>\$30,000</u>	<u>\$0</u>	<u>\$14,000</u>	<u>\$4,000</u>
BROOKLYN														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Atriam Center for Rehab and Nursing	380	None												
Bedford Center for Nursing and Rehab	200	4/29/10, 9/26/11, \$6,000	\$6,000	\$6,000										

Bensonhurst Center for Rehab and Healthcare	200	None												
Boro Park Center for Rehab and Healthcare	504	12/6/17, 2/13/18, \$10,000							<u>\$10,000</u>				\$10,000	
Brooklyn Center for Rehab & Residential Health care	215	None												
Brooklyn Gardens Nursing and Rehab Center	240	11/30/09, 4/11/11, \$12,000	<u>\$12,000</u>	<i>\$12,000</i>										
Brooklyn United Methodist Church Home	120	3/8/10, 5/24/11, \$22,000	<u>\$22,000</u>	<i>\$22,000</i>										
Brooklyn-Queens Nursing Home	140	None												
Buena Vida Continuing Care & Rehab Center	240	None												
Bushwick Center for Rehab and Health Care	225	None												
Caton Park Rehabilitation & Nursing Center, LLC	119	None												
Cobble Hill Health Center, Inc	364	None												
Concord Nursing Nursing and Rehab Center	140	2/8/12, 3/9/16, \$14,000	<u>\$14,000</u>				<i>\$14,000</i>							
Crown Heights Center for Nursing and Rehab	295	2/18/11, 9/25/12, \$10,000 "Date not yet available," 9/26/11, <u>\$10,000</u>	<u>\$10,000</u>			<i>\$10,000</i>								
Ditmas Park Care Center	200	None												

Downtown Brooklyn Nursing & Rehab Center	320	1/29/10, 8/22/11, \$24,000	<u>\$24,000</u>	\$24,000										
DR Susan Smith Mckinny Nursing and Rehabilitation Center	320	2/11/19, 7/31/19, \$4,000							<u>\$4,000</u>					\$4,000
Four Seasons Nursing and Rehabilitation Center	270	None												
Hamilton Park Nursing and Rehabilitation Center	200	None												
Haym Solomon Home for the Aged	240	None												
Hopkins Center for Rehabilitation and Healthcare	288	2/29/12, 6/24/15, \$10,000 4/11/11, 8/24/12, \$4,000	<u>\$14,000</u>		\$4,000	\$10,000								
King David Center for Nursing and Rehab	271	None												
Linden Center for Nursing and Rehab	280	None												
Menorah Home & Hospital for Aged & Infirm	436	None												
New Carlton Rehab & Nursing Center, LLC	148	2/27/09, 7/11/11, \$10,000	<u>\$10,000</u>	\$10,000										
Norwegian Christian Home and Health Center	135	None												
NY Congregational	200	None												

Nursing Center, Inc.														
Oxford Nursing Home	235	None												
Palm Gardens Center for Nursing and Rehab	240	None												
Rutland Nursing Home, Inc	466	“Date not yet available,” 6/24/15, \$12,000 9/1/11, 4/30/13, \$4,000 2/16/11, 3/19/12, \$22,000	<u>\$26,000</u>		\$4,000 \$22,000									
Saints Joachim & Anne Nursing and Rehab Center	200	None												
Schulman and Schachne Institute for Nursing and Rehab	448	1/20/10, 12/29/12, \$12,000	<u>\$12,000</u>	\$12,000										
Sea Crest Nursing and Rehab Center	305	None												
Seagate Rehab and Nursing Center	360	None												
Sheepshead Nursing & Rehab Center	200	None												
Shore View Nursing and Rehab Center	320	2/15/10, 5/30/12, \$10,000	<u>\$10,000</u>	\$10,000										
Spring Creek Rehab & Nursing Care Center	188	None												
The Chateau at Brooklyn Rehab & Nursing Center	189	5/14/12, 3/15/16, \$14,000	<u>\$14,000</u>		\$14,000									

The Heritage Rehab and Health Care Center	79	None												
The Phoenix Rehab and Nursing Center	400	10/22/09, 12/6/10, \$4,000	<u>\$4,000</u>	<i>\$4,000</i>										
TOTAL	<u>10,320</u>		<u>\$178,000</u>	<i>\$100,000</i> <i>(\$86,000</i> <i>\$14,000)</i>	<i>\$54,000</i>	<i>\$24,000</i>	<i>\$0</i>	<i>\$0</i>	<u>\$14,000</u>	<i>\$0</i>	<i>\$0</i>	<i>\$10,000</i>	<i>\$0</i>	<i>\$4,000</i>
QUEENS														
	Beds	Survey Date Stipulation/ Order Fine	<u>2010 to 2014</u>	<i>Jun to Dec 2010*</i>	2011	2012	2013	2014	<u>2015 to 2019</u>	2015	2016	2017	2018	2019 to May 2020
Beach Gardens Rehab and Nursing Center	163	3/16/12, 1/5/16, \$4,000 12/17/09, 10/27/10, \$10,000	<u>\$14,000</u>	<i>\$10,000</i>		\$4,000								
Beacon Rehab and Nursing Center	120	2/21/17, 9/11/17, \$2,000 2/14/09, 11/19/12, \$4,000	<u>\$4,000</u>	<i>\$4,000</i>					<u>\$2,000</u>			\$2,000		
Bezelel Rehab and Nursing Center	120	None												
Bridge View Nursing Home	200	4/15/16, 3/13/17, \$16,000							<u>\$16,000</u>		\$16,000			
Brookhaven Rehab and Health Care Center LLC	298	None												
Caring Family Nursing and Rehab Center	183	None												
Chapin Home for the Aging	220	None												
Cliffside Rehab & Residential Health Care Center	218	None												

Cypress Garden Center for Nursing and Rehab	268	None											
DRY Harbor Nursing Home	360	None											
Elmhurst Care Center, Inc	240	None											
Fairview Nursing Care Center Inc	200	None											
Far Rockaway Center for Rehab and Nursing	100	None											
Flushing Hospital Medical Center	299	None											
Forest Hills Care Center	100	12/29/17, 5/29/18, \$12,000							\$12,000			\$12,000	
Forest View Center for Rehab & Nursing	160	None											
Franklin Center for Rehab and Nursing	320	7/23/19, 12/11/19, \$2,000							\$2,000				\$2,000
Haven Manor	240	None											
Highland Care Center	320	None											
Hillside Manor Rehab & Extended Care Center	400	None											
Hollis Park Manor Nursing Home	80	None											
Holliswood Center for Rehab and Healthcare	314	None											
Horizon Care Center	280	3/20/10, 3/1/11, \$10,000 12/26/08, 9/13/10 \$14,000	\$24,000	\$10,000 \$14,000									

Jamaica Hospital Medical Center	402	None												
Jamaica Hospital Nursing Home Co Inc	228	None												
Lawrence Nursing Care Center, Inc	200	9/20/11, 9/27/16, \$10,000 2/20/13, 9/27/16, \$2,000 "Not yet available," 8/22/11, \$16,000	<u>\$12,000</u>		\$10,000		\$2,000							
Little Neck Care Center	120	None												
Long Island Care Center Inc	200	None												
Margaret Tietz Nursing and Rehab Center	200	"Date not yet available," 1/13/16, \$20,000												
Meadow Park Rehab and Health Care Center LLC	143	10/19/16, 1/31/17, \$4,000							<u>\$4,000</u>		\$4,000			
Midway Nursing Home	200	None												
New Glen Oaks Nursing Home, Inc	60	None												
New York Center for Rehab & Nursing	280	None												
New York Presby/Queens	535	None												
NYS Veterans Home in NYC	250	10/22/13, 1/13/16, \$2,000 2/14/14, 9/15/15, \$10,000	<u>\$18,000</u>	\$6,000		\$2,000	\$10,000							

		6/29/09, 9/13/10, \$6,000											
Oceanview Nursing & Rehab Center, LLC	102	None											
Ozanam Hall of Queens Nursing Home Inc	432	1/23/18, 3/26/1, \$2,000							<u>\$2,000</u>				\$2,000
Park Nursing Home	196	None											
Park Terrace Care Center	200	1/23/16, 5/8/17, \$2,000							<u>\$2,000</u>			\$2,000	
Parker Jewish Institute for Health Care & Rehab	527	7/13/11, 7/13/13, \$12,000 10/16/09, 11/4/10, \$4,000	<u>\$16,000</u>	<i>\$4,000</i>	<i>\$12,000</i>								
Peninsula Nursing and Rehab Center	200	None											
Promenada Rehab and Health Care Center	240	3/17/14, 8/18/16, \$8,000	<u>\$8,000</u>					<i>\$8,000</i>					
Queen of Peace Residence	53	None											
Queens Boulevard Extended Care Facility	280	None											
Queens Nassau Rehab and Nursing Center	200	1/24/18, 4/30/18, \$10,000 3/19/10, 11/2/11, \$20,000	<u>\$20,000</u>	<i>\$20,000</i>					<u>\$10,000</u>				<i>\$10,000</i>
Regal Heights Rehab and Health Care Center	280	10/26/12, 4/16/16, \$2,000 4/2/09, 10/13/10, \$14,000	<u>\$16,000</u>	<i>\$14,000</i>			<i>\$2,000</i>						

Rego Park Nursing Home	200	None												
Resort Nursing Home	280	None												
Rockaway Care Center	228	None												
Sapphire Center for Rehab and Nursing of Central Queens, LLC	227	3/5/18, 5/14/18, \$10,000							\$10,000				\$10,000	
Silvercrest	320	None												
St. Mary's Hospital for Children	124	None												
The Grand Rehab and Nursing at Queens	179	None												
The Pavilion at Queens for Rehab & Nursing	302	None												
Union Plaza Care Center	280	9/25/09, 11/15/10, \$2,000	\$2,000	\$2,000										
Waterview Nursing Care Center	200	None												
West Lawrence Care Center, LLC	215	6/23/16, 7/9/16, \$4,000							\$4,000		\$4,000			
Windsor Park Nursing Home	70	None												
Woodcrest Rehab & Residential Health Care Center, LLC	200	7/17/09, 10/19/10, \$4,000	\$4,000	\$4,000										
TOTAL	<u>13,556</u>		<u>\$138,000</u>	<u>\$74,000</u> <u>(\$20,000</u> <u>\$58,000)</u>	<u>\$22,000</u>	<u>\$8,000</u>	<u>\$20,000</u>	<u>\$0</u>	<u>\$64,000</u>	<u>\$0</u>	<u>\$24,000</u>	<u>\$16,000</u>	<u>\$22,000</u>	<u>\$2,000</u>

MANHATTAN														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Amsterdam Nursing Home Corp	409	None												
Coler Rehab and Nursing Care Center	815	None												
Fort Tryon Center for Rehab and Nursing	205	None												
Harlem Center for Nursing and Rehab	200	None												
Henry J Carter Skilled Nursing Facility	164	12/31/12, 4/4/16, \$12,000	<u>\$12,000</u>			\$12,000								
Incarnation Children Center, Inc	21	None												
Isabella Geriatric Center Inc.	705	None												
Mary Manning Walsh Nursing Homes Co Inc	362	1/25/13, 6/24/15, \$6,000	<u>\$6,000</u>				\$6,000							
New East Side Nursing Home	58	1/29/10, 8/25/11, \$12,000	<u>\$12,000</u>	\$12,000										
New Gouverneur Hospital SNF	295	8/23/13, 1/5/16, \$12,000	<u>\$12,000</u>				\$12,000							
Northern Manhattan Rehab and Nursing Center	320	None												
St Mary's Center Inc	40	None												
Terence Cardinal Cooke Health Care Center	559	4/9/10, 9/26/11, \$2,000	<u>\$2,000</u>	\$2,000										

The New Jewish Home, Manhattan	514	9/4/19, 1/9/20, \$10,000 6/29/19, 1/3/20, \$2,000 3/12/10, 8/25/11, \$2000	<u>\$2,000</u>	\$2,000					<u>\$12,000</u>					\$10,000 \$2,000
The Riverside	520	None												
Upper East Side Rehab and Nursing Center	499	2/20/18, 5/10/18, \$12,000							<u>\$12,000</u>					\$12,000
Villagecare Rehab and Nursing Center	105	None												
TOTAL	<u>5,791</u>		<u>\$46,000</u>	<u>\$16,000</u>	<u>\$0</u>	<u>\$12,000</u>	<u>\$18,000</u>	<u>\$0</u>	<u>\$24,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$24,000</u>
STATEN ISLAND														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010* Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Carmen Richmond Healthcare and Rehab Center	300	None												
Clove Lakes Health Care and Rehab Center, Inc	576	None												
Eger Health Care and Rehab Center	378	7/29/11, 9/6/16, \$2,000	<u>\$2,000</u>		\$2,000									
Golden Gate Rehab & Health Care Center	238	11/22/10, 12/16/11, \$10,000	<u>\$10,000</u>	<u>\$10,000</u>										
New Vanderbilt Rehab and Care Center, Inc	320	3/12/12, 1/5/16, \$4,000	<u>\$4,000</u>			\$4,000								
Richmond Center for Rehab and Specialty Healthcare	372	6/9/17, 9/11/17, \$12,000 4/27/12, 9/20/16, \$18,000	<u>\$30,000</u>			\$18,000	\$2,000	\$10,000	<u>\$12,000</u>			\$12,000		

		3/21/14, 3/9/16, \$10,000 10/24/13, 1/15/16, \$2,000												
Sea View Hospital, Rehab Center and Home	304	None												
Silver Lake Specialized Rehab and Care Center	278	6/6/16, 8/20/16, \$2,000							\$2,000		\$2,000			
Staten Island Care Center	300	None												
Verrazano Nursing Home	120	None												
TOTAL	3,186		\$46,000	\$10,000	\$2,000	\$22,000	\$2,000	\$10,000	\$14,000	\$0	\$2,000	\$12,000	\$0	\$0
NASSAU, SUFFOLK, WESTCHESTER														
NASSAU														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
A Holly Patterson Extended Care Facility	589	None												
Beach Terrance Care Center	182	None												
Belair Care Center Inc	102	None												
Central Island Healthcare	202	None												
Cold Spring Hills Center for Nursing and Rehab	588	9/17/19/ 1/29/20, \$2,000 11/5/15, 4/4/16, \$12,000 6/19/15, 1/5/16, \$10,000							\$24,000	\$12,000 \$10,000				\$2,000
Daleview Care Center	142	None												

Emerge Nursing and Rehab at Glen Cove	102	4/3/13, 3/1/16, \$8,000												
Excel at Woodbury for Rehab and Nursing, LLC	123	None												
Fulton Commons Care Center Inc	280	None												
Garden Care Center	150	3/24/12, 1/21/16, \$12,000	<u>\$12,000</u>			\$12,000								
Glen Cove Center for Nursing and Rehab	154	10/9/15, 3/31/16, \$12,000 9/25/14, 4/6/16, \$10,000	<u>\$10,000</u>				\$10,000	<u>\$12,000</u>	\$12,000					
Glengariff Rehab and Healthcare Center	262	11/1/17, 6/11/19, \$10,000 8/8/13, 9/22/15, \$16,000	<u>\$16,000</u>			\$16,000		<u>\$10,000</u>			\$10,000			
Grandell Rehab and Nursing Center	278	2/21/18, 8/13/18, \$12,000 2/13/13, 1/4/16, \$16,000 "Date not yet available," 6/20/11, \$34,000	<u>\$16,000</u>			\$16,000		<u>\$12,000</u>					\$12,000	
Hempstead Park Nursing Home	251	1/9/09, 1/6/12, \$10,000 9/28/10, 12/16/11, \$8,000	<u>\$18,000</u>	\$10,000 \$8,000										
Highfield Gardens Care	200	None												

Center of Great Neck														
Long Beach Nursing and Rehab Center	150	None												
Lynbrook Restorative Therapy and Nursing	100	None												
Mayfair Care Center	200	None												
Meadowbrook Care Center, Inc	280	None												
Mount Sinai South Nassau	455	None												
Nassau Rehab & Nursing Center	280	10/11/17, 1/10/18, \$10,000 10/15/12, 1/11/16, \$2,000 8/24/11, 9/19/14, \$6,000	<u>\$8,000</u>		\$6,000	\$2,000			<u>\$10,000</u>			\$10,000		
North Shore-LIJ Orzac Center for Rehab	120	None												
Northwell Health Stern Family Center for Rehab	256	None												
Oceanside Care Center Inc	100	1/29/10, 8/25/11, \$6,000	<u>\$6,000</u>	\$6,000										
Park Avenue Extended Care Facility	240	None												
Parkview Care and Rehab Center, Inc.	169	“Not yet available,” 4/15/17, \$4,000 4/4/14, 1/21/16, \$12,000	<u>\$12,000</u>					\$12,000						

Rockville Skilled Nursing and Rehab Center, LLC	66	None												
Sands Point Center for Health and Rehab	180	None												
South Shore Rehab and Nursing Center	100	None												
Sunharbor Manor	266	11/23/09, 9/28/10, \$10,000	<u>\$10,000</u>	<i>\$10,000</i>										
The Amsterdam at Harborside	56	None												
The Five Towns Premier Rehab & Nursing Center	280	5/24/19, 10/15/19, \$10,000 10/19/19, 3/15/19, \$10,000 11/20/12, 4/4/16, \$10,000 "Date not yet available," 1/5/16, \$20,000 5/19/13, 9/1/15, \$8,000	<u>\$18,000</u>		\$8,000	\$10,000			<u>\$20,000</u>					\$10,000 \$10,000
The Grand Pavilion for Rehab and Nursing at Rockville Centre	158	None												
The Grand Rehab and Nursing at Great Neck	214	None												
The Grand Rehab and Nursing at South Point	185	12/12/13, 1/5/16, \$8,000	<u>\$18,000</u>		\$10,000		\$8,000							

		12/7/10, 12/16/11, \$10,000												
Townhouse Center for Rehab & Nursing	280	1/25/19, 4/16/19, \$10,000 2/2/18, 6/13/18, \$16,000 1/10/17, 5/22/17, \$2,000 7/18/16, 1/11/17, \$4,000							<u>\$32,000</u>		\$4,000	\$2,000	\$16,000	\$10,000
White Oaks Rehab and Nursing Center	200	None												
TOTAL	<u>7,940</u>		<u>\$144,000</u>	<u>\$34,000</u> <u>(\$24,000</u> <u>\$10,000)</u>	<u>\$24,000</u>	<u>\$24,000</u>	<u>\$40,000</u>	<u>\$22,000</u>	<u>\$120,000</u>	<u>\$34,000</u>	<u>\$4,000</u>	<u>\$22,000</u>	<u>\$28,000</u>	<u>\$32,000</u>
SUFFOLK														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Aciada Center for Nursing and Rehab	181	7/26/13, 5/1/15, \$4,000	<u>\$4,000</u>				\$4,000							
Affinity Skilled Living and Rehab Center	280	None												
Apex Rehab & Care Center	195	None												
Bellhaven Center for Rehab and Nursing Care	240	None												
Berkshire Nursing & Rehab Center	175	None												
Brookhaven Health Care Facility, LLC	160	7/26/16, 4/25/17, \$12,000							<u>\$12,000</u>		\$12,000			

Brookside Multicare Nursing Center	353	1/24/18, 4/8/19, \$10,000 3/7/14, 1/5/16, \$10,000 7/19/13, 9/1/15, \$10,000 7/29/11, 7/16/12, \$4,000	<u>\$24,000</u>		\$4,000		\$10,000	\$10,000	<u>\$10,000</u>				\$10,000	
Carollin Nursing and Rehab Center	315	None												
East Neck Nursing & Rehab Center	300	None												
Good Samaritan Nursing and Rehab Care Center	100	None												
Gurwin Jewish Nursing and Rehab Center	460	None												
Hilaire Rehab & Nursing	76	8/15/19, 11/8/19, \$10,000 10/6/15, 5/4/16, \$12,000							<u>\$22,000</u>	\$12,000				\$10,000
Huntington Hills Center for Health and Rehab	320	2/14/19, 6/11/19, \$10,000 10/16/18, 1/9/19, \$10,000 10/11/13, 1/4/16, \$12,000	<u>\$12,000</u>				\$12,000		<u>\$20,000</u>				\$10,000	\$10,000
Island Nursing and Rehab Center	120	None												
Jefferson's Ferry	60	None												
John T Mather Memorial	248	None												

Hospital of Port Jefferson New York Inc													
Long Island State Veterans Home	350	None											
Luxor Nursing and Rehab at Mills Pond	250	7/12/17, 8/14/17, \$10,000						<u>\$10,000</u>				\$10,000	
Luxor Nursing and Rehab at Sayville	180	4/9/10, 4/4/11, \$10,000 3/13/09, 19/19/10, \$10,000	<u>\$20,000</u>	<i>\$10,000</i>	<i>\$10,000</i>								
Maria Regina Residence Inc	188	None											
Massapequa Center for Rehab & Nursing	320	3/1/18, 7/3/19, \$10,000 10/12/15/ 7/12/16, \$10,000 4/18/14, 1/5/16, \$8,000 12/19/11, 12/5/14, \$6,000	<u>\$14,000</u>		<i>\$6,000</i>			<i>\$8,000</i>	<u>\$20,000</u>	<i>\$10,000</i>			<i>\$10,000</i>
Medford Multicare Center for Living	320	None											
Momentum at South Bay for Rehab and Nursing	160	9/15/15, 3/31/16, \$4,000							<u>\$4,000</u>	<i>\$4,000</i>			
Oasis Rehab and Nursing, LLC	100	None											
Our Lady of Consolation Nursing and Rehab Care Center	345	None											

Peconic Bay Skilled Nursing Facility	60	None											
Peconic Landing at Southold	60	None											
Quantum Rehab and Nursing LLC	120	4/18/19, 11/5/19, \$10,000 8/19/14, 6/23/16, \$8,000	<u>\$8,000</u>				\$8,000	<u>\$10,000</u>					\$10,000
Ross Center for Nursing and Rehab	120	6/14/10, 3/1/11, \$10,000	<u>\$10,000</u>	<u>\$10,000</u>									
San Simeon by the Sound Center for Nursing & Rehab	120	None											
Smithtown Center for Rehab & Nursing Care	162	None											
St Catherine of Siena Nursing and Rehab Care Center	240	None											
St Johnland Nursing Center, Inc	250	1/28/19, 4/10/19, \$2,000						<u>\$2,000</u>					\$2,000
St James Rehab & Healthcare Center	230	None											
Suffolk Center for Rehab and Nursing	120	9/18/16, 1/31/17, \$10,000 7/19/13, 5/4/16, \$10,000	<u>\$10,000</u>				\$10,000	<u>\$10,000</u>		<u>\$10,000</u>			
Sunrise Manor Center for Nursing and Rehab	84	5/8/09, 9/13/10, \$2000	<u>\$2,000</u>	<u>\$2,000</u>									
Surge Rehab and Nursing LLC	149	None											

The Hamlet Rehab and Healthcare Center at Nesconset	240	None												
Waters Edge Rehab & Nursing at Port Jefferson	120	10/16/18, 8/19/19, \$2,000 1/9/13, 1/5/16, \$10,000 6/27/12, 1/5/16, \$4,000	<u>\$14,000</u>			\$4,000	\$10,000		<u>\$2,000</u>				\$2,000	
Westhampton Care Center	180	9/10/18, 1/3/19, \$10,000							<u>\$10,000</u>					\$10,000
Woodhaven Nursing Home	143	“Not yet available,” 9/6/17, \$2,000 12/18/13, 1/13/16, \$16,000	<u>\$16,000</u>				\$16,000							
TOTAL	<u>8,194</u>		<u>\$134,000</u>	\$22,000 (\$10,000 \$12,000)	\$20,000	\$4,000	\$62,000	\$26,000	<u>\$132,000</u>	\$26,000	\$22,000	\$10,000	\$32,000	\$42,000
WESTCHESTER														
	Beds	Survey Date Stipulation/ Order Fine	2010 to 2014	2010* Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Adira at Riverside Rehab and Nursing	120	None												
Andrus on Hudson	197	5/9/11, 1/13/13, \$12,000	<u>\$12,000</u>		\$12,000									
Bayberry Nursing Home	60	None												
Bethel Nursing & Rehab Center	200	None												
Bethel Nursing Home Company Inc	43	12/17/10, 1/17/12, \$12,000	<u>\$12,000</u>	\$12,000										

Briarcliff Manor Center for Rehab and Nursing Care	120	9/2/09,9/20/10, \$4,000	<u>\$4,000</u>	<i>\$4,000</i>						<u>\$16,000</u>	\$16,000			
Cedar Manor Nursing and Rehab Center	153	None												
Cortlandt Healthcare	120	None												
Dumont Center for Rehab and Nursing Care	196	4/13/15, 1/21/16, \$18,000 5/16/09, 7/23/10, \$20,000	<u>\$20,000</u>	<i>\$20,000</i>						<u>\$18,000</u>	\$18,000			
Elizabeth Seton Children's Center	169	None												
EPIC Rehab and Nursing at White Plains	160	None												
Glen Island Center for Nursing and Rehab	182	None												
Kendal on Hudson	26	None												
King Street Home Inc	120	None												
Martine Center for Nursing and Rehab	200	None												
NYS Veterans Home at Montrose	252	8/27/09, 12/5/12, \$8,000	<u>\$8,000</u>	<i>\$8,000</i>										
North Westchester Restorative Therapy and Nursing Center	120	None												
Northern Westchester Hosp	245	None												
Regency Extended Care Center	315	None												

Rosary Hill Home	54	None												
Salem Hills Rehab and Nursing Center	126	None												
Sans Souci Rehab and Nursing Center	120	2/11/11, 3/16/12, \$10,000	<u>\$10,000</u>		\$10,000									
Schaffer Extended Care Center	150	None												
SKY View Rehab and Health Care Center, LLC	192	None												
Sprain Brook Manor Rehab	121	None												
St Cabrini Nursing Home	304	None												
Sunshine Children's Home and Rehab Center	54	None												
Sutton Park Center for Nursing and Rehab	160	1/19/10, 5/24/11, \$10,000 10/7/09, 10/19/10, \$4,000	<u>\$14,000</u>	\$10,000 \$4,000										
Tarrytown Hall Care Center	120	None												
The Emerald Peek Rehab and Nursing Center	96	None												
The Enclave at Rye Rehab and Nursing Center	160	None												
The Grove at Valhalla Rehab and Nursing Ctr	160	None												
The Knolls	20	None												
The New Jewish Home, Sarah Neuman	300	None												

The Osborn	84	4/18/14, 1/13/16, \$14,000	<u>\$14,000</u>						\$14,000					
The Paramount at Somers Rehab & Nursing Center	300	4/10/10, 6/22/12, \$14,000	<u>\$14,000</u>	\$14,000										
The Steven and Alexandra Pediatric Long Term Care Pavilion	24	None												
The Wartburg Home	210	None												
United Hebrew Geriatric Center	294	None												
Victoria Home	49	None												
Waterview Hills Rehab and Nursing Center	130	None												
Westchester Center for Rehab & Nursing	240	None												
White Plains Center for Nursing Care	87	None												
Yonkers Gardens Center for Nursing and Rehab	200	None												
Yorktown Rehab & Nursing Center	125	None												
TOTAL	<u>6,878</u>		<u>\$120,000</u>	\$72,000 (\$40,000 \$32,000)	\$22,000	\$12,000	\$0	\$14,000	<u>\$34,000</u>	\$34,000	\$0	\$0	\$0	\$0

APPENDIX B

This appendix shows the names of each nursing home and their numbers of beds reported by the New York State Department of Health (DOH). This appendix also shows the DOH’s reports for each nursing home: (a) the date of each Survey Date, (b) the date of its Stipulation and Order and, (c) how much the DOH charged each nursing home for each of its fines. In this appendix all of this information was obtained from the DOH website at https://profiles.health.ny.gov/nursing_home/county_or_region/.

The DOH takes several months to several years before it issues a Stipulation and Order. Because of these long delays, our findings are based on each nursing home’s Survey Dates. Therefore, in this appendix the *Survey Dates* for each nursing home are shown annually. These began in June 2010, the earliest month DOH issued when this study was researched. Many of the fines DOH ended with a Stipulation and Order that started in June 2010 also had a Survey Date in 2009 or 2008. The 2010 June to December column therefore reports these 2009 or 2008 fines in an *italic*.

Twenty nursing homes which DOH reported “Date not yet available” are shown here in **green**. These are not included among their total fines.

UPSTATE														
ALBANY-SCHENECTADY-RENSSELAER														
ALBANY														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Bethlehem Commons Care Center	120	4/10/17, 2/1/18, \$6,000 10/25/13, 3/9/16, \$14,000	<u>\$14,000</u>				\$14,000		<u>\$6,000</u>			\$6,000		
Daughters of Sarah Nursing Center	210	9/26/19, 12/16/19, \$10,000 9/13/18, 1/8/19, \$10,000 10/8/14, 1/13/16, \$10,000	<u>\$10,000</u>				\$10,000		<u>\$20,000</u>				\$10,000	\$10,000
Eddy Village Green	192	9/17/16, 3/27/17, \$2,000							<u>\$2,000</u>		\$2,000			
Eddy Village Green at Beverwyck	24	None												
Hudson River Rehab and Nursing Center	200	10/20/13, 6/28/16, \$14,000 “Date not yet available,” 3/15/16, \$18,000 “Date not yet available,” 3/15/15, \$28,000							<u>\$18,000</u>				\$18,000	

Our Lady of Mercy Life Center	160	6/1/09, 8/16/10, \$2,000	<u>\$2,000</u>	\$2,000										
Shaker Place Rehab and Nursing Center	250	4/21/16, 9/27/16, \$10,000 "Not yet available," 4/4/16, \$20,000 2/28/11, 4/4/12, \$2,000	<u>\$2,000</u>		\$2,000				<u>\$10,000</u>			\$10,000		
St Margaret's Center	56	2/27/14, 1/5/16, \$10,000 1/23/13, 1/5/16, \$10,000 "Date not yet available," 10/20/15, \$16,000	<u>\$20,000</u>			\$10,000		\$10,000						
St Peter's Nursing and Rehab Center	160	None												
Teresian House Nursing Home Co Inc	300	2/29/16, 5/31/16, \$6,000 8/13/15, 3/19/16, \$10,000 11/25/13, 1/13/16, \$10,000 1/1/12, 6/24/15, \$2,000 10/17/11, 12/4/13, \$10,000	<u>\$22,000</u>		\$10,000	\$2,000	\$10,000		<u>\$16,000</u>	\$10,000	\$6,000			
The Grand Rehab and Nursing at Guilderland	127	"Date not yet available" 10/12/17, \$20,000 4/14/17, 7/25/17, \$10,000 8/27/15, 3/9/16, \$4,000 3/16/15, 1/5/16, \$4,000 10/10/09, 5/31/11, \$10,000	<u>\$10,000</u>	\$10,000					<u>\$24,000</u>	\$4,000	\$4,000	\$16,000		
TOTAL	<u>1,799</u>		<u>\$80,000</u>	\$12,000	\$12,000	\$12,000	\$24,000	\$20,000	<u>\$96,000</u>	\$14,000	\$12,000	\$32,000	\$28,000	\$10,000

SCHENECTADY														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Baptist Health	262	8/24/17, 11/7/17, \$2,000 4/10/14, 1/5/16, \$10,000	<u>\$10,000</u>					\$10,000	<u>\$2,000</u>			\$2,000		
Ellis Residential	82	"Not yet available," 7/12/16, \$20,000												
Glendale Home	200	9/12/08/, 6/2/10, \$14,000*	<u>\$14,000</u>	\$14,000										
Kingsdale Arms Nursing Center Inc	160	1/23/15, 1/13/17, \$2,000							<u>\$2,000</u>	\$2,000				
Pathways Nursing and Rehab Center	110	7/1/09, 10/27/10, \$8,000*	<u>\$8,000</u>	\$8,000										
Schenectady Center for Rehab and Nursing	240	10/8/19, 1/19/20, \$10,000							<u>\$10,000</u>					\$10,000
TOTAL	<u>1,054</u>		<u>\$32,000</u>	<u>\$22,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$10,000</u>	<u>\$14,000</u>	<u>\$2,000</u>	<u>\$0</u>	<u>\$2,000</u>	<u>\$0</u>	<u>\$10,000</u>
RENSSELAER														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Diamond Hill Nursing and Rehab Center	120	10/21/16, 4/12/17, \$4,000 4/4/13, 5/44/16, \$10,000 4/11/14, 1/5/16, \$2,000 4/4/12, 1/5/16, \$6,000	<u>\$18,000</u>			\$6,000	\$10,000	\$2,000	<u>\$4,000</u>	\$4,000				
Eddy Heritage House Nursing and Rehab Center	120	None												
Eddy Memorial Geriatric Center	80	None												
Evergreen Commons	240	8/8/14, 4/25/16, \$12,000	<u>\$30,000</u>	\$8,000				\$12,000 \$10,000						

Rehab and Nursing Center		5/13/14, 1/13/16, \$10,000 10/22/09, 8/25/11, \$8,000												
Riverside Center for Rehab and Nursing	80	3/14/18, 7/25/18, \$10,000							<u>\$10,000</u>				\$10,000	
Rosewood Rehab and Nursing Center	80	12/14/12, 1/16/17, \$6,000 "Date not yet available," 1/16/17, \$12,000 8/26/13, 1/13/16, \$6,000 1/2/15, 1/13/16, \$6,000 6/20/13, 1/30/16, \$6,000 11/15/13, 1/4/16, \$6,000 5/30/13, 9/1/15, \$6,000	<u>\$24,000</u>				\$6,000 \$6,000 \$6,000		<u>\$18,000</u>	\$6,000		\$12,000		
The Center for Nursing and Rehab at Hoosick Falls	82	8/17/11, 1/1/16, \$4,000	<u>\$4,000</u>		\$4,000									
Troy Center for Rehab and Nursing	78	4/3/12, 1/13/16, \$10,000 9/17/13, 1/13/16, \$10,000 4/1/11, 9/17/12, \$4,000 2/26/09, 10/13/10, \$10,000	<u>\$34,000</u>	\$10,000	\$4,000	\$10,000	\$10,000							
Van Rensselaer Manor	362	10/24/19, 1/9/20, \$2,000							<u>\$2,000</u>					\$2,000
TOTAL	<u>1,242</u>		<u>\$110,000</u>	<u>\$18,000</u>	<u>\$8,000</u>	<u>\$16,000</u>	<u>\$44,000</u>	<u>\$24,000</u>	<u>\$34,000</u>	<u>\$10,000</u>	<u>\$0</u>	<u>\$12,000</u>	<u>\$10,000</u>	<u>\$2,000</u>
TOTAL ALBANY-SCHENECTADY-RENSSELAER			<u>\$222,000</u>	<u>\$52,000</u>	<u>\$20,000</u>	<u>\$28,000</u>	<u>\$68,000</u>	<u>\$54,000</u>	<u>\$124,000</u>	<u>\$26,000</u>	<u>\$12,000</u>	<u>\$46,000</u>	<u>\$38,000</u>	<u>\$2,000</u>

ERIE														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Absolut	320	9/29/16, 2/3/17, \$10,000 7/17/15, 5/4/16, \$10,000 1/30/14, 1/5/16, \$4,000	<u>\$4,000</u>					\$4,000	<u>\$20,000</u>	\$10,000	\$10,000			
Autumn View	230	None												
Beechwood	272	None												
Brothers of Mercy	240	None												
Buffalo Center	200	9/17/19, 12/11/19, \$2,000 “Date not yet available,” 7/11/17, \$4,000 10/27/08, 3/1/11, \$2,000	<u>\$2,000</u>	\$2,000					<u>\$6,000</u>			\$4,000		\$2,000
Canterbury Woods	48	None												
Comprehensive Rehab and Nursing Center in Williamsville	142	10/16/18, 5/27/19, \$6,000 “Date not yet” available/12/12/17, \$6,000 6/8/16, 12/6/16, \$21,000 2/29/16, 6/28/16, \$20,000 10/28/10, 1/18/12, \$10,000 1/24/11, 1/10/12, \$2,000	<u>\$12,000</u>	\$10,000	\$2,000				<u>\$47,000</u>		\$21,000 \$20,000		\$6,000	
Eden Rehab & Nursing Center	40	None												
Elderwood at Amherst	92	None												
Elderwood at Cheektowaga	172	None												
Elderwood at Grand Island	90	12/2/18, 1/16/19, \$2,000							<u>\$2,000</u>				\$2,000	

Elderwood at Hamburg	166	None												
Elderwood at Lancaster	96	None												
Elderwood at Williamsville	200	None												
Ellicott Center for Rehab and Nursing	160	5/11/17,8/16/17, \$10,000 11/6/15,4/19/16, \$24,000 5/23/12, 4/6/16, \$2,000 9/27/11, 4/24/13, \$2,000	<u>\$4,000</u>		\$2,000	\$2,000			<u>\$34,000</u>	\$24,000		\$10,000		
Father Baker Manor	160	None												
Fiddlers Green Manor Rehab and Nursing Center	82	1/5/16, 7/12/16, \$12,000 9/12/11, 6/10/13, \$4,000	<u>\$4,000</u>		\$4,000				<u>\$12,000</u>		\$12,000			
Fox Run at Orchard Mark	60	None												
Garden Gate Health Care Facility	184	None												
Greenfield Health & Rehab Center	160	None												
Harris Hill	192	None												
Highpoint on Michigan Health Care Facility	300	4/17/15, 1/13/16, \$16,000							<u>\$16,000</u>	\$16,000				
Humboldt House Rehab & Nursing Center	173	3/29/18, 9/16/19, \$10,000 1/27/17, 5/15/17, \$2,000							<u>\$12,000</u>			\$2,000	\$10,000	
Jennie B Richmond Chaffee Nursing Home Company, Inc.	80	4/12/19, 7/22/19, \$10,000 5/15/16, 8/18/16, \$2,000							<u>\$12,000</u>		\$2,000			\$10,000
Mcauley Residence	160	None												

Mercy Hospital Skilled Nursing Facility	84	None												
Rosa Coplon Jewish Home and Infirmary	180	“Date not yet available,” 8/20/18, \$2,000												
Safire Rehab of Northtowns, LLC	100	9/15/16, 12/19/16, \$12,000							<u>\$12,000</u>		\$12,000			
Safire Rehab of Southtowns, LLC	120	6/5/19, 11/19/19, \$2,000 8/22/19, 11/19/19, \$5,000 5/19/16, 1/3/17, \$6,000							<u>\$13,000</u>		\$6,000			\$2,000 \$5,000
Schofield Residence	120	None												
Seneca Health Care Center	160	None												
St Catherine Labourne Health Care Center	80	4/17/09, 6/16/10, \$4,000	<u>\$4,000</u>	\$4,000										
Terrace View Long Term Care Facility	390	8/27/19, 1/7/20, \$2,000 6/26/19, 1/3/20, \$10,000 1/12/09, 10/27/10, \$10,000 4/4/08, 10/27/10, \$4,000	<u>\$14,000</u>	\$10,000 \$4,000					<u>\$12,000</u>					\$2,000 \$10,000
Williamsville Suburban LLC	220	None												
TOTAL	<u>5,473</u>		<u>\$44,000</u>	\$30,000 (\$12,000 \$18,000)	\$8,000	\$2,000	\$0	\$4,000	<u>\$198,000</u>	\$50,000	\$83,000	\$16,000	\$18,000	\$31,000
MONROE														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Aron Manor Rehabilitation and Nursing Center	140	None												

Brighton Manor	80	2/17/17, 7/25/17, \$2,000 3/16/11, 4/20/12, \$2,000 1/15/10, 3/3/11, \$10,000							<u>\$2,000</u>			<u>\$2,000</u>	
Church Home of the Protestant Episcopal Church	182	None											
Creekview Nursing and Rehab Center	124	4/5/19, 6/16/19, \$12,000 1/5/18, 10/5/18, <u>\$10,000</u> "Date not yet available," 7/6/16, \$2,000 6/28/13, 1/3/16, \$8,000	<u>\$8,000</u>				<u>\$8,000</u>		<u>\$14,000</u>		<u>\$2,000</u>		<u>\$12,000</u>
Crest Manor Living and Rehab Center	80	6/5/09, 9/28/10, \$10,000	<u>\$10,000</u>	<i>\$10,000</i>									
Edna Tina Wilson Living Center	120	10/25/13, 10/22/15, \$10,000	<u>\$10,000</u>				<u>\$10,000</u>						
Elderwood of Lakeside at Brockport	120	None											
Fairport Baptist Homes	142	None											
Hamilton Manor Nursing Home	40	None											
Highlands Living Center	120	None											
Hill Haven Nursing Home	288	7/26/19, 11/4/19, \$10,000 8/11/14, 1/21/16, \$10,000	<u>\$10,000</u>				<u>\$10,000</u>		<u>\$10,000</u>				<u>\$10,000</u>
Jewish Home of Rochester	362	None											
Kirkhaven	147	None											
Latta Road Nursing Home East	40	None											

Latta Road Nursing Home West	40	None												
Maplewood Nursing Home Inc	72	None												
Monroe Community Hospital	565	3/19/13, 1/5/16, \$8,000	<u>\$8,000</u>				\$8,000							
New Roc Nursing and Rehab Center	120	8/7/18, 3/19/19, \$2,000 6/6/18, 10/1/18, \$4,000 "Not yet available," 8/17/17, \$2,000 9/14/11, 6/24/14, \$12,000	<u>\$12,000</u>		\$12,000				<u>\$4,000</u>			\$2,000	\$2,000	
Park Ridge Nursing Home	120	2/5/10, 3/1/11, \$2,000	<u>\$2,000</u>	\$2,000										
Penfield Place	48	None												
St Anns Community (Rochester)	470	4/11/15, 1/4/19, \$12,000							<u>\$12,000</u>	\$12,000				
St Anns Community (Webster)	72	None												
St John's Health Care Corporation	455	8/2/12, 4/6/16, \$10,000 9/27/10, 6/10/11, \$10,000	<u>\$20,000</u>	\$10,000		\$10,000								
St John's Penfield Homes	20	None												
The Brightonian, Inc	54	2/12/10, 3/3/11, \$2,000	<u>\$2,000</u>	\$2,000										
The Brook At Hill Falls Nursing Home and Rehab Center	28	4/10/12, 1/5/16, \$2,000	<u>\$2,000</u>			\$2,000								
The Friendly Home	200	None												
The Highlands at Brighton	145	None												

The Hurlbut	160	None												
The Shore Winds, LLC	229	None												
Unity Living Center	120	None												
Wedgewood Nursing and Rehab Center	29	None												
Wesley Gardens Corporation	200	5/21/18, 11/21/19, \$2,000 4/18/18, 1/4/17, \$10,000							<u>\$12,000</u>				\$2,000 \$10,000	
Woodside Manor Nursing Home Inc	44	None												
TOTAL	<u>5,176</u>		<u>\$84,000</u>	<u>\$24,000</u> <u>(\$14,000</u> <u>\$10,000)</u>	<u>\$12,000</u>	<u>\$12,000</u>	<u>\$26,000</u>	<u>\$10,000</u>	<u>\$54,000</u>	<u>\$12,000</u>	<u>\$2,000</u>	<u>\$4,000</u>	<u>\$14,000</u>	<u>\$22,000</u>
ONONDAGA														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Bishop Rehab and Nursing Center	440	8/14/19, 12/9/19, \$2,000 "Date not yet available," 5/9/18, \$24,000 10/15/16, 4/17/17, \$10,000 3/22/16, 10/24/16, \$10,000 10/25/15, 5/4/16, \$10,000 12/20/13, 9/15/15, \$2,000 4/13/11, 2/2/14, \$10,000 10/6/10, 11/23/11, \$10,000	<u>\$22,000</u>	\$10,000	\$10,000		\$2,000		<u>\$30,000</u>	\$10,000	\$10,000 \$10,000			
Central Park Rehab and Nursing Center	160	6/20/15, 5/14/18, \$4,000 3/2/15, 3/9/16, \$12,000	<u>\$2,000</u>	\$2,000					<u>\$16,000</u>	\$12,000			\$4,000	

		5/26/09, 12/6/10, \$2,000												
Elderwood at Liverpool	160	None												
Iroquois Nursing Home Inc	160	4/13/16, 3/3/17, \$16,000 1/22/09, 9/28/10, \$12,000	<u>\$12,000</u>	\$12,000					<u>\$16,000</u>		\$16,000			
Jewish Home of Central New York	132	None												
Loretto Health and Rehab Center	583	10/3/12, 11/12/16, \$16,000	<u>\$16,000</u>			\$16,000								
Nottingham RCHF	40	None												
Onondaga Center for Rehab and Nursing	80	8/3/18, 11/6/18, \$10,000 8/31/18, 10/23/18, \$2,000 2/9/18, 4/12/18, \$22,000							<u>\$34,000</u>			\$10,000 \$2,000 \$22,000		
St. Camillus Residential Health Care Facility	284	10/25/19, 1/10/20, \$2,000 10/14/16, 2/21/17, \$4,000 1/7/14, 1/5/16, \$2,000 7/24/12, 1/4/16, \$2,000 6/10/11, 2/13/13, \$6,000	<u>\$10,000</u>		\$6,000	\$2,000		\$2,000	<u>\$6,000</u>		\$4,000			\$2,000
Sunnyside Care Center	80	9/18/14, 5/31/16, \$4,000 1/31/11, 3/27/12, \$8,000	<u>\$12,000</u>		\$8,000			\$4,000						
Syracuse Home Association	120	None												
The Cottages at Garden, A Skilled Nursing Facility	156	10/14/11, 8/31/15, \$24,000 1/14/11, 2/22/12, \$10,000 12/8/09, 12/29/10, \$10,000	<u>\$44,000</u>	\$10,000	\$24,000 \$10,000									

Upstate University Hospital at Community General	314	None												
Van Duyn Center for Rehab and Nursing	513	10/5/18, 1/9/19, \$2,000 12/19/17, 8/8/18, \$10,000 12/5/12, 1/11/17, \$10,000 10/14/15, 6/6/16, \$14,000 "Date not yet available," 3/14/16, \$40,000 "Date not yet available," 3/19/12, \$12,000 11/13/08, 5/24/11, \$2,000	<u>\$24,000</u>	\$2,000	\$10,000	\$12,000			\$12,000			\$10,000	\$2,000	
TOTAL	3,222		<u>\$142,000</u>	\$36,000 (\$10,000 \$26,000)	\$68,000	\$30,000	\$2,000	\$6,000	\$114,000	\$22,000	\$40,000	\$44,000	\$6,000	\$2,000
ONEIDA														
	Beds	Survey Date Stipulation/Order Fine	2010 to 2014	2010 Jun to Dec	2011	2012	2013	2014	2015 to 2019	2015	2016	2017	2018	2019 to May 2020
Berthany Gardens Skilled Living Center	100	2/5/19, 6/6/19, \$10,000 1/16/14, 1/5/16, \$2,000	<u>\$2,000</u>					\$2,000						
Betsy Ross Rehab Center, Inc	120	None												
Charles T Sitrin Health Care Center Inc	187	7/10/12, 1/21/16, \$12,000 8/24/10, 11/23/11, \$6,000	<u>\$6,000</u>	\$6,000										
Colonial Park Rehab and Nursing Center	80	None												
Katherine Luther	280	10/15/19, 1/3/20, \$12,000	<u>\$22,000</u>		\$10,000 \$12,000				\$24,000				\$2,000 \$10,000	\$12,000

Residential Health Care and Rehab Center		8/15/18, 7/18/19, \$2,000 6/11/18, 9/22/18, \$10,000 "Date not yet available," 10/10/17, \$6,000 8/19/11, 9/6/13, \$10,000 5/23/11, 2/14/13, \$12,000											
Masonic Care Community of New York	320	1/8/18, 3/20/20, \$10,000 7/13/12, 5/6/16, \$10,000	<u>\$10,000</u>			\$10,000			<u>\$10,000</u>			\$10,000	
MVHS Rehab and Nursing Center	202	8/30/13, 12/15/15, \$4,000	<u>\$4,000</u>			\$4,000							
Oneida Center for Rehab and Nursing	120	8/22/17, 2/19/18, \$20,000 12/19/14, 1/5/16, 4,000	<u>\$4,000</u>				\$4,000		<u>\$20,000</u>			\$20,000	
Presbyterian Home for Central North Inc	236	8/8/19, 12/11/19, \$10,000 1/16/18, 3/14/18, \$2,000 3/13/19, 8/16/17, \$2,000							<u>\$14,000</u>			\$2,000	\$10,000 \$2,000
Rome Memorial Hospital, Inc - RHCF	80	None											
Sunset Nursing and Rehab Center, Inc.	120	None											
The Grand Rehab and Nursing at Rome	160	6/10/19, 9/19/19, \$10,000							<u>\$10,000</u>				\$10,000
The Grand Rehab and Nursing at Utica	20	11/19/19, 2/25/20, \$2,000 10/31/19, 2/19/20, \$10,000 11/17/17, 2/17/18, \$2,000	<u>\$14,000</u>			\$10,000	\$4,000		<u>\$14,000</u>			\$2,000	\$2,000 \$10,000

		5/9/14, 1/13/16, \$4,000 8/6/12, 1/4/16, \$10,000												
The Pines at Utica Center for Nursing and Rehab	117	1/27/11, 2/13/13, \$12,000	<u>\$12,000</u>		\$12,000									
Trustees of Eastern Star Hall and Home of the State of New York	84	None												
Utica Rehab and Nursing Center	120	12/21/18, 1/7/19, \$2,000 9/18/18, 1/18/19, \$2,000 7/18/18,9/24/18, \$10,000 "Date not yet available," 1/2/18, \$6,000 1/19/14, 1/13/16, \$4,000 1/20/12, 11/14/14, \$18,000 12/14/09, 12/7/10, \$8,000	<u>\$30,000</u>	\$8,000	\$18,000		\$4,000	<u>\$4,000</u>					\$2,000 \$2,000	
Waterville Residential Care Center	92	None												
TOTAL	<u>2,438</u>		<u>\$104,000</u>	\$14,000 (\$6,000 \$8,000)	\$34,000	\$38,000	\$4,000	\$14,000	<u>\$96,000</u>	\$0	\$0	\$22,000	\$28,000	\$46,000