

9/9/2014 ALP (DSRIP)

**Analysis of Assisted Living Program Data - SELF ATTESTATION
Delivery System Reform Incentive Payment Plan**

Total	63	100.00%
Qualified	57	90.48%

ALP

Licence #	FACILITY NAME	Condition 1 - Volume		Final Result	
		Utilization Rate	Result		
1563L001	Cedarbrook Village Incorporated	100.00%	TRUE	TRUE	By Appeal
590-F-322	Central Assisted Living LLC	100.00%	TRUE	TRUE	By Appeal
620-F-081	Chestnut Operating Company LLC dba Hudson Valley Assisted Living Program	100.00%	TRUE	TRUE	By Appeal
370-S-132	Famiy Service of Rochester, Inc.	100.00%	TRUE	TRUE	By Appeal
610-F-064	Harbor Terrace Adult Home and Assisted Living	100.00%	TRUE	TRUE	By Appeal
230-F-82	Hedgewood Home for Adults ALP	100.00%	TRUE	TRUE	By Appeal
520-F-153	Highland Park Center, Inc. dba Park Terrace at Radisson	100.00%	TRUE	TRUE	By Appeal
590-F-309	Hofgur LLC dba Queens Adult Care Center ALP	100.00%	TRUE	TRUE	By Appeal
610-F-037	Lakeside Manor Home for Adults & Assisted Living Program	100.00%	TRUE	TRUE	By Appeal
590-F-328	Long Island Living Center LLC	100.00%	TRUE	TRUE	By Appeal
590-F-321	Madison York Rego Park LLC	100.00%	TRUE	TRUE	By Appeal
520-F-105	Manlius Home For Adults	100.00%	TRUE	TRUE	By Appeal
700-F-921	Medford Hamlet LLC	100.00%	TRUE	TRUE	By Appeal
A331S009	Moffat Gardens ALP, Inc.	100.00%	TRUE	TRUE	By Appeal
020-F-819	New Fordham Arms Assisted Living Program	100.00%	TRUE	TRUE	By Appeal
230-F-068	P&A Reckess dba Avalon Assisted Living & Wellness Center	100.00%	TRUE	TRUE	By Appeal
230-F-044	P&A Reckess dba Dutchess Care	100.00%	TRUE	TRUE	By Appeal
540-F032	Promenade Middletown LLC	100.00%	TRUE	TRUE	By Appeal
530-F-053	Seneca Lake Terrace	100.00%	TRUE	TRUE	By Appeal
540-F-028	The Eliot at Erie Station ALP	100.00%	TRUE	TRUE	By Appeal
670-F-006	The New Falls Home LLC	100.00%	TRUE	TRUE	By Appeal
770-F-037	The Terrace at Newark Assisted Living Program	100.00%	TRUE	TRUE	By Appeal
510-F-059	The Terrace at Woodland Assisted Living Program	100.00%	TRUE	TRUE	By Appeal
420-S-379	Village Housing Development Fund Corp dba VillageCare at 46&Ten	100.00%	TRUE	TRUE	By Appeal
0671L002	Underwood Manor ALP	99.82%	TRUE	TRUE	By Appeal
590-F-319	Elm York LLC	99.76%	TRUE	TRUE	By Appeal
590-F-309	Hofgur LLC dba Queens Adult Care Center	99.64%	TRUE	TRUE	By Appeal
370-F-208	Hilton East	99.36%	TRUE	TRUE	By Appeal
590-F-320	Madison York Assisted Living Community LLC	99.02%	TRUE	TRUE	By Appeal
331-F-270	Oceanview Manor Home for Adults, Inc	98.34%	TRUE	TRUE	By Appeal
720-S-004	ElderWood Assisted Living at Waverly	97.47%	TRUE	TRUE	By Appeal
570-F-049	Robynwood LLC	97.44%	TRUE	TRUE	By Appeal
800-F-129	P&A Reckess dba Crestview Manor ALP	97.26%	TRUE	TRUE	By Appeal
260-f-016	Adirondack Manor Home For Adults dba Montcalm Manor HFA	93.86%	TRUE	TRUE	By Appeal
800-F-990	Westchester ALP Management LLC dba The Westchester Center for Indepenent and Assited Living	92.10%	TRUE	TRUE	By Appeal
090-f-003	Adirondack Manor Home For Adults	91.57%	TRUE	TRUE	By Appeal
600-F-250	Troy Crossings LLC dba the Pines at Heartwood	91.36%	TRUE	TRUE	By Appeal

Highlighted Facility Names Indicate Medicaid Utilization of 35% or greater

ALP

Licence #	FACILITY NAME	Condition 1 - Volume		Final Result	
		Utilization Rate	Result		
420-S-391	Lott Assisted Living Operating Corp.	89.45%	TRUE	TRUE	By Appeal
020-E-133	St. Vincent de Paul Residence	87.95%	TRUE	TRUE	By Appeal
400-E-295	Newco Alp Inc. dba Island Assisted Living	86.76%	TRUE	TRUE	By Appeal
400-F-325	Amber Court of Westbury LLC	85.67%	TRUE	TRUE	By Appeal
650-f-078	Adirondack Manor Home For Adults dba Scotia Mansion HFA	84.58%	TRUE	TRUE	By Appeal
0690L001	Briarwood Manor Inc.	82.36%	TRUE	TRUE	By Appeal
050-F-022	Northbrook Heights Home For Adults	81.71%	TRUE	TRUE	By Appeal
510-f-055	Adirondack Manor Home For Adults dba Willow Park HFA	76.94%	TRUE	TRUE	By Appeal
630E 008	United Helpers Canton Nursing Home, Inc. dba Maplewood Assisted Living	70.48%	TRUE	TRUE	By Appeal
020-F-817	Judith Lynn Home For Adults LLC dba Jamber Court of Pelham Gardens	68.44%	TRUE	TRUE	By Appeal
240-E-141	Menorah Campus Adult Home, Inc.	66.01%	TRUE	TRUE	By Appeal
650-E-009	St. Francis Commons Assisted Living Residence	64.64%	TRUE	TRUE	By Appeal
331-F-284	Amber Court of Brooklyn LLC	62.15%	TRUE	TRUE	By Appeal
240-E-843	DePaul Adult Care Communities, Inc. dba Kenwell Assisted Living Facility	62.05%	TRUE	TRUE	By Appeal
750-f-046	Adirondack Manor Home For Adults dba Adirondack Manor HFA ALP	61.33%	TRUE	TRUE	By Appeal
370-E-198	DePaul Adult Care Communities, Inc. dba Woodcrest Assisted Living Facility	59.84%	TRUE	TRUE	By Appeal
	Good Shepherd Fairview Home. Inc.	46.92%	TRUE	TRUE	By Appeal
240-E-146	DePaul Adult Care Communities, Inc. dba Glenwell Assisted Living Facility	43.69%	TRUE	TRUE	By Appeal
580-F-001	Clover Lake Management LLC	39.72%	TRUE	TRUE	By Appeal
530-E-051	DePaul Adult Care Communities, Inc. dba Horizons Assisted Living Facility	38.25%	TRUE	TRUE	By Appeal
580-F-001	Plaza at Clover Lake	24.46%	FALSE	FALSE	
650-E-009	Baptist Health Enriched Housing Program, Inc.	13.89%	FALSE	FALSE	
400-F-301	Hempstead ALP dba Long Beach Assisted Living	0.00%	FALSE	FALSE	
N/A	P&A Reckess dba Starlite Assisted Living	0.00%	FALSE	FALSE	
N/A	Robynwood LLC	0.00%	FALSE	FALSE	
	Wallkill Hamlet LLC	0.00%	FALSE	FALSE	

Highlighted Facility Names Indicate Medicaid Utilization of 35% or greater