



ENFORCEMENT ACTIONS AGAINST NURSING HOMES¹

STATE ENFORCEMENT ACTIONS AGAINST NURSING HOMES: 3/15/05-6/15/05

The State Fined 17 Nursing Homes

NAME OF HOME	LOCATION	DATE OF SURVEY	AMOUNT
Andrew Michaud Nursing Home	Fulton	11/13/03, 10/8/04	3,000
Bishop Charles Waldo MacLean Episcopal Church Home	Far Rockaway	2/10/04	6,000
Cobble Hill Health Center	Brooklyn, NY	6/6/01, 4/22/02	2,000
Greenpark Care Center	Brooklyn, NY	5/14/04	4,000
Jennifer Matthews Nursing and Rehab Center	Rochester	6/14/00, 11/17/00, 9/14/01, 1/23/01, 9/6/02	11,000
Jennifer Matthews Nursing and Rehab Center	Rochester	4/30/03	4,000
Lake Shore Nursing Home, Inc.	Irving	12/9/04	2,000
Mercy Health Care Center	Tupper Lake	10/24/03	4,000
Northeast Center for Special Care	Lake Katrine	5/21/03	4,000
Northeast Center for Special Care	Lake Katrine	7/27/01, 10/19/01	16,000
Northeast Center for Special Care	Lake Katrine	4/24/02	4,000
Northwoods Rehab ECC of Cortland	Cortland	1/4/05	1,000
Our Lady of Consolation Geriatric Care Center	West Islip	8/19/04	1,000
Sheridan Manor	Tonawanda	5/14/03	4,000
St. Johnland Nursery Center	Kings Park	2/20/04	3,000
United Presbyterian Home at Syosset, Inc.	Syosset	10/23/02	1,000
The Waters of Gasport	Gasport	12/31/03	1,000
Westmount Health Inc.	Queensbury	4/3/03	1,000

¹ As reported by the Department of Health (DOH), and The Center for Medicare and Medicaid Services (CMS). These lists will be posted on LTCSS's website every three months, two to three weeks after the end date listed above. If you want to know why a facility was cited and/or fined by DOH, you can get a copy of the Statement of Deficiencies (SOD) from the Department of Health. You will be charged \$.25 a page. Call FOIL Officer - 518-474-8734 or e-mail - nhinfo@health.state.ny.us. Ask the Department to let you know how much it will cost to make sure that you can afford the amount. If you cannot, ask if you can look at the SOD in your regional office. If you want to get a copy of the CMS citations, call FOIL Officer - 212-616-2318.

FEDERAL ENFORCEMENT ACTIONS AGAINST NURSING HOMES: 3/16/05-6/15/05

The Federal Government Imposed Civil Money Penalties (CMPs)³ On 2 Nursing Homes

NAME OF HOME	LOCATION	DATE	AMOUNT
Sheridan Manor	Tonawanda	3/17/05	\$34,125
Ocean Promenade	Rockaway Park	4/5/05	\$40,625

³ Civil Money Penalties (CMPs) - States can collect CMP funds from nursing homes that have failed to maintain compliance with Federal conditions of participation in Medicare and Medicaid programs. At this time, New York State does not collect such funds because we have only recently changed a law that would have put us in violation of federal law. The state will begin imposing these in the near future. These CMPs are now Due and Payable to the federal government.

In addition to the actions listed below, the following nursing homes are also subject to a fine. If the nursing home was found, at the time of the survey, to have given substandard quality of care (SQC) and/or to have put residents in immediate jeopardy (IJ), the most serious level of deficiencies, or to have repeated deficiencies that have caused isolated resident harm (G) it is noted in the third column. Double G means the home has received G's in two consecutive surveys.

The State Took Other Action Against 10 Nursing Homes				
NAME OF HOME	LOCATION	IJ, SQC or G	SURVEY DATE	ACTIONS²
Arbor Hill Care Center	Rochester	IJ/SQC	3/22/05	DOPNA, POC, In-Service, State Monitor
Auburn Nursing Home	Auburn	GG	2/24/05	DOPNA, POC, In-Service
Franklin County NH	Malone	GG	4/28/05	DOPNA, POC, In-Service
Genesee County NH	Batavia	IJ/SQC	5/26/05	DOPNA, POC, In-Service, State Monitor
Heritage Health Care Center	Utica	GG	3/24/05	DOPNA, POC, In-Service
Lutheran Augustana	Brooklyn, NY	IJ/SQC	6/7/05	DOPNA, POC, In-Service, State Monitor
Mercy Health and Rehab	Auburn	GG	3/17/05	DOPNA, POC, In-Service, State Monitor
The Shore Winds	Rochester	IJ/SQC	5/27/05	DOPNA, POC, In-Service, State Monitor
Terrence Cardinal Cooke	NYC	IJ/SQC	4/19/05	DOPNA, POC, In-Service, State Monitor
Vivian Teal Howard	Syracuse	IJ/SQC	5/18/05	DOPNA, POC

² Denial of Payments for New Admissions (DoPNA): Facility will not be paid for any new Medicaid or Medicare residents until correction; Directed Plan Of Correction (POC): A plan that is developed by the State or the Federal regional office to require a facility to take action within specified timeframes. In New York State the facility is directed to analyze the reasons for the deficiencies and identify steps to correct the problems and ways to measure whether its efforts are successful; In-Service Training: State directs in-service training for staff; the facility needs to go outside for help; State Monitoring: State sends in a monitor to oversee correction; Termination means the facility can no longer receive reimbursement for Medicaid and Medicare residents.