



Enforcement Actions Against Nursing Homes¹

12-15-02 — 03-15-04

The State Fined 7 Nursing Homes

<i>NAME OF HOME</i>	<i>LOCATION</i>	<i>DATE OF SURVEY</i>	<i>AMOUNT</i>
Brae Loch Manor	Rochester	02/19/99, 10/14/99, 12/21/99, 7/28/00	7,000
Dry Harbor	NYC	1/16/02	1,000
McAuley Manor At Mercycare	N. Hornell	09/20/02, 10/17/02	1,000
Park Ridge NH	Rochester	10/04/02	1,000
St. Barnabas NH	NYC	02/27/02	2,000
St. Johnsville	St. Johnsville	03/28/01	1,000
Williamsbridge Manor NH	NYC	07/31/02	6,000

¹As reported by the Department by Health. This list will be posted on LTCCC'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, you can get a copy of the Statement of Deficiencies (SOD) from the Department of Health. You will be charged \$.25 a page. Call Jim O'Meara, 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. ²Nursing homes are also required to post the most recent survey results.

The State Took Other Actions At 8 Nursing Homes

In addition to the actions listed below, the following nursing homes have fines pending. 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 - Have received G's in two consecutive surveys.

<i>NAME OF HOME</i>	<i>LOCATION</i>	<i>IJ, SQC or G</i>	<i>SURVEY DATE</i>	<i>ACTIONS¹</i>
Bishop Maclean	NYC	IJ/SQC	02/10/04	DOPNA, POC, In-Service, State Monitoring
Grace Manor	Buffalo	Double G	11/28/03	DOPNA, POC
Green Manor	Ghent	IJ/SQC	02/20/04	DOPNA, POC, In-Service, State Monitoring
Highland Care Ctr.	NYC	IJ/SQC	01/09/04	DOPNA, POC, In-Service, State Monitoring
Our Lady of Consolation	W. Islip	Double G	02/10/04	DOPNA, In-Service
Riverview Manor	Owego	Double G	01/30/04	DOPNA, POC, In-Service
Schuyler Hosp. Inc.	Montour Falls	IJ/SQC	02/27/04	DOPNA, POC, State Monitoring
The Wartburg Home	Mt. Vernon	IJ	12/10/03	DOPNA, In-Service

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.