



Enforcement Actions Against Nursing Homes¹



9/15/02 to 12/15/02

THE STATE FINED 45 HOMES

<i>NAME OF HOME</i>	<i>LOCATION</i>	<i>DATE OF SURVEY</i>	<i>AMOUNT</i>
Auburn NH	Auburn	4/5/02	2,000
Baird NH	Rochester	6/5/01	2,000
Bethel Nsg, & Rehab	Croton-on-Hudson	8/6/02, 9/19/02	1,000
Betsy Ross Rehab Ctr.	Rome	11/16/01	2,000
Birchwood HCC, Inc.	Liverpool	1/11/02	6,000
Cayuga County NH	Auburn	11/16/02	6,000
Chenango Memorial RHCF	Norwich	2/01/02	2,000
Erie County Medical Ctr. SNF	Buffalo	12/20/01	2,000
Good Samaritan Lutheran HCC	Delmar	2/20/02	3,000
Heritage HCC	Utica	9/21/01	4,000
Hill Haven NH	Webster	5/10/02	2,000
Ideal Senior Living Center	Endicott	4/25/02	4,000
Incarnation Children's Center	NYC	2/23/01	12,000
Ira Davenport Memorial Hosp.	Bath	7/26/02	2,000
Jennie B. Richmond Chaffee NH	Springville	11/23/01	4,000
Jewish Home of Central NY	Syracuse	8/9/00	2,000
Kirkhaven NH	Rochester	10/19/00	2,000
Lakeside-Beikirch Care Ctr.	Brockport	11/21/00	2,000
Martin Luther NH	Clinton	12/21/01	2,000
Mary McClellan SNF	Cambridge	3/19/01	2,000
MJG Nursing Home Co.	NYC	8/28/01	4,000
Montgomery Meadows	Amsterdam	8/17/01	2,000
Nathan Miller Ctr. for Nsg. Care	White Plains	8/1/00, 7/6/01	3,000
Nazareth NH	Buffalo	5/11/01	2,000
Newark Manor NH	Newark	4/19/02	4,000
Oak Hill Manor NH	Ithaca	5/10/02	2,000
Orchard Manor	Medina	3/15/01	2,000
Orleans County NH	Albion	8/16/01	4,000
Ridgeview Manor NH	Buffalo	2/20/02	2,000
Seneca Hill Manor Inc.	Oswego	8/30/01	1,000
Soldiers & Sailors Memorial Hosp.	Rochester	2/9/01	2,000
St. Camillus RHCF	Syracuse	7/31/01	8,000
St. Catherine LaBoure HCC	Buffalo	7/31/01, 5/16/02	4,000
St. Joseph NH of Utica	Utica	6/14/01	4,000
Sunnyside Care Ctr.	E. Syracuse	1/25/02	4,000
Teresian House	Albany	2/22/02, 3/5/02,	12,000
The Highlands at Brighton	Rochester	5/11/01	2,000
The Meadows	Cooperstown	9/27/01	6,000

¹ As reported by the Department by Health. This list will be posted on NHCC'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.



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<i>NAME OF HOME</i>	<i>LOCATION</i>	<i>DATE OF SURVEY</i>	<i>AMOUNT</i>
The Uihlein Mercy Ctr.	Lake Placid	8/31/01, 11/16/01	3,000
Treetops at Mohegan Lake	Mohegan Lake	8/9/01	1,000
United Helpers NH	Ogdensburg	4/19/02	1,000
Via Health of Wayne County	Newark	11/8/01	2,000
Wesley Gardens NH	Rochester	6/14/01	4,000
Westgate NH	Rochester	1/11/02	4,000
Wyoming Cty. Comm. Hosp. SNF	Warsaw	4/12/02	6,000

THE STATE NOTIFIED 27 NURSING HOMES THEY ARE SUBJECT TO A FINE AND MUST POST A “NOTICE OF ENFORCEMENT” (LOOK FOR THESE POSTERS)¹

<i>NAME OF HOME</i>	<i>LOCATION</i>	<i>SURVEY DATE(S)</i>
Albany County Nursing Home	Albany	5/9/02
Daughters of Sarah Nursing Center	Albany	4/5/02
Delaware County Countryside	Delhi	6/20/02
Dr. Susan Smith McKinney Nursing and Rehab	Brooklyn	3/11/02, 5/20/02
Eddy Cohoes Rehab. Ctr.	Cohoes	5/30/02
Edna Tina Wilson Living Center	Rochester	8/15/02
Elcor Nursing Home	Horseheads	7/27/01
Fiddlers Green Manor Nursing Home	Springville	8/29/02
Good Samaritan Lutheran HCC	Delmar	2/20/02
Jennifer Matthew Nursing & Rehab Ctr.	Rochester	9/14/02
Kinney Nursing Home	Gouverneur	4/12/02
Kirkhaven Nursing Home	Long Beach	3/21/02
Lakeside Nursing Home	Ithaca	2/28/02, 5/7/02
Lake Shore Hosp. Inc., Nursing Facility	Irving	6/27/02
Manor Oak SNF Inc.	Chautauqua	3/25/02, 5/8/02
Manor Oak SNF Inc.	Erie	5/20/02
Manor Oak SNF Inc.	Wyoming	4/25/02
Masonic Home	Utica	3/15/02
Middletown Park Manor	Middletown	9/11/02
Orchard Manor Inc.	Medina	3/29/02, 6/12/02, 6/25/02
Robinson Terrace	Stamford	3/29/02
St. Camillus Residential HCF	Syracuse	5/16/02
St. John's Heath Care Corp	Rochester	4/17/02, 7/12/02
St. Luke's Presbyterian NC	Buffalo	8/9/01, 10/10/01
Stonehedge Health & Rehab Center	Rome	7/27/01
Wayne Health Care	Newark	4/5/02
Westmount Health Facility	Queensbury	4/30/02

¹ Nursing homes are also required to post the most recent survey results

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THE STATE TOOK OTHER ACTIONS AT EIGHTEEN NURSING HOMES

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.

NAME OF HOME	LOCATION	IJ, SQC OR G	SURVEY DATE	ACTIONS ¹
A. Holly Patterson	Uniondale	G	8/30/02	DOPNA, POC , In-Service
Bethel Nursing & Rehab	Croton-on- Hudson	SQC	9/19/02	POC
Bethany NH	Horseheads	IJ/SQC	11/19/02	DOPNA, POC
Gold Crest Care Ctr.	Bronx	G	10/22/02	DOPNA, POC, In- Service
Guilderland Ctr.	Guilderland Ctr.	G	8/27/02	DOPNA, POC, In-Service
Hillaire Farm NH	Huntington	G	9/18/02	DOPNA, POC, In-Service
Hutton NH	Kingston	G	11/8/02	DOPNA, POC
Middletown Park Manor	Middletown	G	9/11/02	DOPNA, POC
Midway NH	Maspeth	G	11/19/02	DOPNA, POC, In-Service
New Glen Oaks	Glen Oaks	SQC	11/14/02	DOPNA, In-Service
Oceanview NH	F. Rockaway	IJ	12/11/02	DOPNA, POC
Park Terrace Care Ctr.	Rego Park	IJ/SQC	10/30/02	DOPNA, POC, In-Service, State Monitoring
Potsdam NH	Potsdam	G	10/24/02	DOPNA, POC, In-Service, State Monitoring
Riverhead NH	Riverhead	G	9/30/02	DOPNA, POC, In-Service
Stonehedge NH - Chittenango	Chittenango	IJ	10/11/02	DOPNA, POC, In-Service
Teresian House	Albany	G	11/15/02	DOPNA, POC
Victory Lake Nursing Ctr.	Hyde Park	G	10/29/02	DOPNA, POC
Willoughby NH	Brooklyn	IJ/SQC	11/20/02	DOPNA, POC, In-Service

¹ 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.

New Federal Staff Posting Requirement Goes Into Effect

As of January 1, 2003, all nursing homes that participate in Medicare and Medicaid are required to begin posting "in a clearly visible place" the number of nursing staff on duty on each shift. Those who must be included in the daily posting are: Registered nurses, licensed practical nurses, and nurse aides *directly responsible for resident care*.

While the Coalition is pleased to see an effort being made to provide more information to residents and consumers, we are concerned about several shortcomings in the law, including the fact that it does not require separate postings for each unit or

that the facility post how many residents are in the facility at the time the numbers are calculated. ■



WHAT YOU CAN DO:

As the law takes effect, NHCC would like to hear from you about your experiences with the posting requirement. Let us know if facilities are complying with the requirement and if the information is posted in a way that is both clearly visible and understandable.