

9/23/2014

**Analysis of OTHER for - SELF ATTESTATION  
Delivery System Reform Incentive Payment Plan**

Total	<b>118</b>	100.00%
Qualified	<b>70</b>	59.32%

OTHER

Provider Type	License #	MMIS	NPI	FACILITY NAME	Condition 1 - Volume		Final Result	
					Volumes >= 35%			
					Utilization Rate	Result		
Other		1708667	1952504417	Hickok Center for Brain Injury, Inc.	100.00%	TRUE	<b>TRUE</b>	By Appeal
ADHC	7002335N			20th Street AIDS Day Treatment	100.00%	TRUE	<b>TRUE</b>	By Appeal
Community Based Service Agency				A Reflection of You Counseling & Support Services, (ARYCSS) LLC	100.00%	TRUE	<b>TRUE</b>	By Appeal
DOH	1797662			AIM Independent Living Center	100.00%	TRUE	<b>TRUE</b>	By Appeal
OP Services (822 program) Specialized Services (824 program)	822: 160711786			Belvedere Health Services, LLC	100.00%	TRUE	<b>TRUE</b>	By Appeal
OP Services (822 program) Specialized Services (824 program)	824: 150111684			Belvedere Health Services, LLC	100.00%	TRUE	<b>TRUE</b>	By Appeal
Community Based Organization		1243521	1669642211	Bronx AIDS Services d/b/a BOOM!Health	100.00%	TRUE	<b>TRUE</b>	By Appeal
DOH		1190629	1902018971	Catholic Charities Care Coordination Services (formerly Catholic Charities AIDS Services)	100.00%	TRUE	<b>TRUE</b>	By Appeal
		1190629	1902018971	Catholic Charities Community Services	100.00%	TRUE	<b>TRUE</b>	By Appeal
		3060515		Catholic Charities Diocese of Rochester dba Catholic Charities Community Services	100.00%	TRUE	<b>TRUE</b>	By Appeal
		3060515		Catholic Charities Diocese of Rochester dba Catholic Charities Community Services	100.00%	TRUE	<b>TRUE</b>	By Appeal
TBI		3060515		Catholic Charities Diocese of Rochester dba Catholic Charities Community Services	100.00%	TRUE	<b>TRUE</b>	By Appeal

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OPWDD certified programs	71460438-7146074	0	1699842070, 1215004353, 1316014475, 1598832669, 1710054887, 1770650855, 1982771077, 1922175017, 1063589166, 1356419808, 1376610485	Catholic Guardian Services	100.00%	TRUE	TRUE	By Appeal
MLTCP		2710185	1528226610	CenterLight Healthcare Inc	100.00%	TRUE	TRUE	By Appeal
PACE		2710185	1528226610	CenterLight Healthcare Inc	100.00%	TRUE	TRUE	By Appeal
Targeted Care Mgmt Agency				DIASPORA COMMUNITY SERVICES	100.00%	TRUE	TRUE	By Appeal
Community Based Service Agency		0189282; 03314550	1902165194	ElderChoice, Inc.	100.00%	TRUE	TRUE	By Appeal
Part of DOH medicaid waiver program including FIDA, TBI & NHTD waiver services. The agency provides ILST, PBIS, & CIC under these waiver programs.		3352063		Gallub Services for TBI, LLC	100.00%	TRUE	TRUE	By Appeal
DOH - NHTD Medicaid Waiver Program		3035843	1518101815	Hamaspik of Rockland County Inc.	100.00%	TRUE	TRUE	By Appeal
DOH TBI Medicaid Waiver Program		3035843	1518101815	Hamaspik of Rockland County Inc.	100.00%	TRUE	TRUE	By Appeal
ADHC	5957303N			Hebrew Hospital Home INC	100.00%	TRUE	TRUE	By Appeal
Care Coordination Provider				Iris House, Inc.	100.00%	TRUE	TRUE	By Appeal

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Care Coordination		3439925	1295006526	National Association on Drug Abuse Problems, Inc. (NADAP, Inc.)	100.00%	TRUE	TRUE	By Appeal
TBI and NHTD Waiver Provider		3106136	0	North Shore Tbi Services, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567435 (Unit Code 435)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567431 (Unit Code 431)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567434 (Unit Code 434)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567430 (Unit Code 430)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567437 (Unit Code 437)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
TBD				Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567438 (Unit Code 438)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
Congregate Treatment Program	7567432 (Unit Code 432)			Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
TBD				Options for Community Living, Inc.	100.00%	TRUE	TRUE	By Appeal
ADHC	7002353N			Rivington House AIDS Day Treatment Program	100.00%	TRUE	TRUE	By Appeal
Bridges To Health ( B2H) Medicaid Waiver Program	C-025925	3143322		The House of the Good Shepherd	100.00%	TRUE	TRUE	By Appeal
Other	2730	1571851	1124224084	The Sayville Project - Stony Brook University	100.00%	TRUE	TRUE	By Appeal
Licensed Community Residence	16110	1304530	1134253263	Transitional Services of New York for Long Island, Inc.	100.00%	TRUE	TRUE	By Appeal
OMH Congegate Care. Transitional Housing, Health Home		2996692	1649333485	Unity House of Troy, Inc.	99.97%	TRUE	TRUE	By Appeal

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PROS	7957018A	3421029	101320374	Mental Health Association of New York City	99.94%	TRUE	TRUE	By Appeal
Adult Day Health Center	7000317N	31942	1467526160	Jewish Home Lifecare, Bronx Adult Day Health Center	99.90%	TRUE	TRUE	By Appeal
ADHC	1404300N			Schofield Adult Day Health Care Program (ADHCP)	98.64%	TRUE	TRUE	By Appeal
ADHC	7097007A			Jawonio Inc	98.60%	TRUE	TRUE	By Appeal
ADHC	3227305N			St. Luke's Home Adult Day Health Care Program	98.46%	TRUE	TRUE	By Appeal
Adult Day Health Center	5909302N	1957991	1457426579	Jewish Home Lifecare, Sarah Neuman Adult Day Health Center	98.46%	TRUE	TRUE	By Appeal
ADHC	7002335N			VillageCare Adult Day Care Program	98.09%	TRUE	TRUE	By Appeal
ADHC	3227304N			Charles T. Sitrin Health Care Center, Inc.	96.22%	TRUE	TRUE	By Appeal
Adult Day Health Center	7002340N	1171824	1427123546	Jewish Home Lifecare, Manhattan Adult Day Health Center	96.10%	TRUE	TRUE	By Appeal
ADHC	3801000N , PFI 5537			A.O. Fox Memorial Adult Day Center	95.70%	TRUE	TRUE	By Appeal
Program of All-inclusive Care for the Elderly (PACE)	7002191R	3114514	1619109089	Catholic Managed Long Term Care, Inc.	94.04%	TRUE	TRUE	By Appeal
ADHC	2124301N			Valley Health Services, Inc.	93.88%	TRUE	TRUE	By Appeal
ADHC	1451304N			Rosa Coplon Jewish Home & Infirmary	93.51%	TRUE	TRUE	By Appeal
Other	6820	1571851	1124224084	The Sayville Project - Stony Brook University	92.99%	TRUE	TRUE	By Appeal
Article 16 clinic and employment and habilitative services	OPWDD: 6445400, 6445160, 6445650 2467214, 2467227, 2467229, 2467235, 2467237, 2467416, 2467900 SED: 2617 0116 7030	00 357 240	126 550 9491	The Rochester School of the Holy Childhood, Inc.	92.91%	TRUE	TRUE	By Appeal
Licensed Home Care Service Agency	1555L001		1982843124	All Care Home Health Services	92.58%	TRUE	TRUE	By Appeal
Licensed Home Care Service Agency	1555L001		1982843124	All Care Home Health Services	92.58%	TRUE	TRUE	By Appeal

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ADHC	2124301N			Valley Health Services, Inc.	92.40%	TRUE	TRUE	By Appeal
Adult Day Health Care Program	3702309N	1407538	1467534974	St. Luke Adult Day Health Care Program	91.73%	TRUE	TRUE	By Appeal
Health Home Care Management Provider, Legacy COBRA Provider, NYSDOH CSP		1295394	1841339728	Hudson Valley Community Services, Inc.	89.16%	TRUE	TRUE	By Appeal
Adult Day Health Care (42)	3301321N	614764	1336289909	St. Camillus Residential Health Care Facility	88.53%	TRUE	TRUE	By Appeal
ADHC	7003307N			Parker Jewish Institute for Health Care and Rehabilitation	88.12%	TRUE	TRUE	By Appeal
CSS - Psychosocial Clubhouse	6110503			FOUNTAIN HOUSE, INC.	86.49%	TRUE	TRUE	By Appeal
LTHHP	2952903L			Familiy Care Certified Services, A Division of Tri-Borough Certified Health Systems of NY	80.79%	TRUE	TRUE	By Appeal
LHCSA	9849L002		1053585208	Gurwin Home Care Agency, Inc.	65.82%	TRUE	TRUE	By Appeal
ADHC	1451304N			Rosa Coplon Jewish Home & Infirmary	65.69%	TRUE	TRUE	By Appeal
Community Based Medical Transportation Services (026)	29404	614764	1336289909	St. Camillus Residential Health Care Facility	50.72%	TRUE	TRUE	By Appeal
Supportive Housing Provider	78940			Lantern Community Services, Inc.	47.52%	TRUE	TRUE	By Appeal
ACF and ALP	030-E-039	1945399	1245405489	IDEAL SENIOR LIVING CENTER	47.33%	TRUE	TRUE	By Appeal
Medicaid Transportation provider	NYSDOT Operating Authority #31562	814457	1700937794	Medical Motor Service of Rochester and Monroe County Inc.	45.55%	TRUE	TRUE	By Appeal
Primary Care Group Practice				Independence at Home -- Physician House Calls for the Homebound, P.C.	41.12%	TRUE	TRUE	By Appeal
Hospice	7002504F			MJHS Hospice and Palliative Care, Inc.	39.54%	TRUE	TRUE	By Appeal
Multi-Speciality Group Dental				American Dental Offices, PLLC	24.53%	FALSE	FALSE	
Hospice	7003503F	2023403	1396756524	Calvary Hospital Hospice	23.60%	FALSE	FALSE	

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Licensed Hospice	0721501F			CareFirst NY, Inc.	22.07%	FALSE	FALSE	
Hospice	4429501F	977028	1497758080	Hospice of St. Lawrence Valley, Inc.	21.99%	FALSE	FALSE	
Primary Care				Finger Lakes Medical Associates	21.28%	FALSE	FALSE	
Hospicare & Palliative Care Services	5401501F		1730185737	Hospicare & Palliative Care Services	16.32%	FALSE	FALSE	
LHCSA	9849L001		1053585208	Gurwin Home Care Agency, Inc.	15.41%	FALSE	FALSE	
Coordination,		3439925	1295006526	National Association on Drug Abuse Problems, Inc. (NADAP, Inc.)	5.58%	FALSE	FALSE	
INTERNAL MEDICINE PRIVATE OFFICE	193836	1675290	1013188986	ARTHUR R DOVE MD PC	0.00%	FALSE	FALSE	
CBO - Health Home Care Mgmt Agency, Housing Provider		1552134	1659594075	CAMBA, Inc.	0.00%	FALSE	FALSE	
Care Management Agency - Health Home		1552134	1659594075	CAMBA, Inc.	0.00%	FALSE	FALSE	
Community - Based	40900			Compeer, Inc. / NYS Office	0.00%	FALSE	FALSE	
501 C 3				Comprehensive Interdisciplinary Developmental Services, Inc.	0.00%	FALSE	FALSE	
Independent Family Support		2622195		Finger Lakes Parent Network Inc.	0.00%	FALSE	FALSE	
PROS	6329003A			Goodwill Industries of Greater New York and Northern New Jersey, Inc.	0.00%	FALSE	FALSE	
DOH-NHTD Medicaid Waiver Program		3106118		Hamaspik of Kings County, Inc.	0.00%	FALSE	FALSE	
	8490650	2002142		Lifespan of Greater Rochester	0.00%	FALSE	FALSE	
CDPAP FI				Medical Solutions, Inc	0.00%	FALSE	FALSE	
Crisis Services, Centralized Access and Referral Services and Family Support		3421029	101320374	Mental Health Association of New York City	0.00%	FALSE	FALSE	

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202 Housing for the Elderly and Disabled				MVP Housing Development Fund Company Inc	0.00%	FALSE	FALSE	
Targeted Case Mgmt				Narco Freedom, Inc.	0.00%	FALSE	FALSE	
Targeted Case Mgmt				Narco Freedom, Inc.	0.00%	FALSE	FALSE	
Targeted Case Mgmt				Narco Freedom, Inc.	0.00%	FALSE	FALSE	
Supported Housing	Unit Code 630			Options for Community Living, Inc.	0.00%	FALSE	FALSE	
Supported Housing	Unit Code 631			Options for Community Living, Inc.	0.00%	FALSE	FALSE	
Supported Housing	Unit Code 634			Options for Community Living, Inc.	0.00%	FALSE	FALSE	
Supported Housing	Unit Code 635			Options for Community Living, Inc.	0.00%	FALSE	FALSE	
Park Housing for the Elderly and Disabled				Park Housing Development Fund Company Inc	0.00%	FALSE	FALSE	
202 Housing for the Elderly and Disabled				Scheur Gardens Limited Partnership	0.00%	FALSE	FALSE	
202 Housing for the Elderly and Disabled				Scheur Plaza Limited Partnership	0.00%	FALSE	FALSE	
Supporting Housing Provider				SCO Family of Services	0.00%	FALSE	FALSE	
Home and Community Based Service Provider of Services for Seniors				Selfhelp Community Services, Inc.	0.00%	FALSE	FALSE	
Accredited Clubhouse				Sky Light Center	0.00%	FALSE	FALSE	
Nurse practitioner				St James Pediatrics	0.00%	FALSE	FALSE	

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Community Based Service - Social Day Program		614764	1336289909	St. Camillus Residential Health Care Facility	0.00%	FALSE	FALSE	
Hospital based clinic, Pediatric office				St. Jame's Mercy Health Pediatrics Office	0.00%	FALSE	FALSE	
Emergency Mental Health Outreach				Suicide Prevention and Crisis Service, Inc	0.00%	FALSE	FALSE	
18 Bed HTP (Hard to Place) Institution	Contract # C-025925	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
18 Bed HTP (Hard to Place) Institution	RID 2085 / VID 00A09202 B9	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
18 Bed HTP (Hard to Place) Institution	RID 20381378 / VID 00A10127 B10	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
18 Bed HTP (Hard to Place) Institution	RID 1658 / VID 00A01012 B	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
Foster Boarding Home	Multiple-Each home has unique Cert #	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
22-Bed Regular Institution	RID 1658/VID 00A01012 B	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
9-Bed Group Emergency Institution	RID 2085/VID 00A09202 B9	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
18 Bed Hard To Place Institution ( HTP)	RID 20381378/VID 00A10127 B10	3143322		The House of the Good Shepherd	0.00%	FALSE	FALSE	
Other	2620	1571851	1124224084	The Sayville Project - Stony Brook University	0.00%	FALSE	FALSE	
Accredited Clubhosue				Venture House	0.00%	FALSE	FALSE	

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					Condition 1 - Volume			
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Downstream HH		1539335	1063573152	Village Center for Care	0.00%	FALSE	<b>FALSE</b>	

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