

9/9/2014 **ACF (DSRIP)**
Analysis of Adult Care Facilities Data - SELF ATTESTATION
Delivery System Reform Incentive Payment Plan

Total	27	100.00%
Qualified	25	92.59%

ACF

License #	FACILITY NAME	Condition 1 - Volume		Final Result	
		Volumes >= 35%			
		Utilization Rate	Result		
280-E-002	David & Helen Getman Memorial Home	100.00%	TRUE	TRUE	By Appeal
360-F-008	Hamilton Manor	100.00%	TRUE	TRUE	By Appeal
520-F-041	Highland Home for Adults	100.00%	TRUE	TRUE	By Appeal
400-E-117	Jones Manor on the Sound	100.00%	TRUE	TRUE	By Appeal
710-F-064	Narrowsburg Manor LLC	100.00%	TRUE	TRUE	By Appeal
700-F-287	New Brookhaven Town House for Adults	100.00%	TRUE	TRUE	By Appeal
230-F-82	Hedgewood Home for Adults LLC	98.34%	TRUE	TRUE	By Appeal
620-F-036	Green Hills Estate	97.22%	TRUE	TRUE	By Appeal
331-F-266	New South Shore Manor	96.97%	TRUE	TRUE	By Appeal
050-E-010	Central New York Adult Homes, Inc. dba Evergreen Heights	94.83%	TRUE	TRUE	By Appeal
331-F-278	Brooklyn Adult Care Center	94.53%	TRUE	TRUE	By Appeal
620-F-071	Springvalley Rest Home	93.55%	TRUE	TRUE	By Appeal
420-S-391	Lott Assisted Living Operating Corp./ dba Lott Assisted Living Residence	90.91%	TRUE	TRUE	By Appeal
370-F-025	Shire At Culverton	90.60%	TRUE	TRUE	By Appeal
510-f-028	Adirondack Manor Home For Adults	90.23%	TRUE	TRUE	By Appeal
230-F-272	Crystal House Manor, Inc.	88.04%	TRUE	TRUE	By Appeal
AF0519A	Johnson Adult Homes - Forestville	85.83%	TRUE	TRUE	By Appeal
050-F-022	Northbrook Heights Home For Adults	81.72%	TRUE	TRUE	By Appeal
610-F-066	Mariners Residence, Inc.	77.86%	TRUE	TRUE	By Appeal
331-E-125	St. Nicholas Home	75.00%	TRUE	TRUE	By Appeal
331-f-022	Signature Senior Living (Formerly Scharome Manor)	66.67%	TRUE	TRUE	By Appeal
070-F038	JJM Health LLC	53.34%	TRUE	TRUE	By Appeal
540-E-050	Elant at Goshen Adult Home	49.53%	TRUE	TRUE	By Appeal
030-E-039	Ideal Senior Living Center	47.33%	TRUE	TRUE	By Appeal
240-S-004	The Bristol Home, Inc.	44.44%	TRUE	TRUE	By Appeal
620-f-076	L'Dor	0.00%	FALSE	FALSE	
700-893F	The Lake Shore Adult Home	0.00%	FALSE	FALSE	

Highlighted Facility Names Indicate Medicaid Utilization of 35% or greater