Veterans Home at Oxford 3450238



New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Qf	fice of the State Con	ntrotter Depto	f Health			
Contract Number: C000053		Agency Business L	nit: 03000			
Contract Term: 11/02/2015 to 11/30/2020 Agency Department ID: 345			t ID: 3450238			
Contractor Name: Dentserv Dental S						
Contractor Address: 15 Canal Road	Pelham Manor NY					
Description of Services Being Provid	ed: Dental Services					
· · · · · · · · · · · · · · · · · · ·						
Scope of Contract (Choose one th	at best fits):					
Analysis Evaluation Essearch Training						
Data Processing Computer Programming Other IT consulting						
Engineering Architect Services Surveying Environmental Services						
X Health Services 🗌 Mental I	Health Services					
Accounting Auditing	🗋 Paralegai	Legal 🗌 Oth	er Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Dentist 29-1021.00	1	38	6			
		-+				
Dental Assistant 31-9091.00	1	37				
Dental Assistant 31-9091.00 Capitated Rate						
			8			
			8			
			8			
			8			
			8			
			8			
			8			
Capitated Rate		37	8 \$ 49,603.92			
			8 \$ 49,603.92 			

Name of person who prepared this report: Isaac Newman

Title; COO

Preparer's Signature: 🛆

Date Prepared: 05/15/2018

(Use additional pages, if necessary)

Phone #: 914 738 1144

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: New Contract Number: C000060a Contract Term: 08/01/2014 to 07/3 Contractor Name: First Choice Group Contractor Address: 7525 Morgan Ro Description of Services Being Provide	31/2019 o CNY Inc. oad, Liverpool, N	Agency Business Ur Agency Department Y 13090	iit:
Scope of Contract (Choose one that b	,		
		ning	
Data Processing Computer Pro	• •	Other IT consulting	
Engineering Architect Services	Surveying	🔲 Environmental 🤅	Services
🗋 Health Services 🛛 🗍 Mental Health	Services		
Accounting Auditing Pa	ralegal 🗌 Leg	al 🛛 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Food Preparation Worker	4.00	602.75	\$7,770.83
Secretaries and Administrative Assistants	3.00	3,530.75	\$54,407.30
Cook, Institution and Cafeteria	1.00	323.50	\$5,083.65
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	8.00	4,457.00	\$67,261.78
Grand Total	8.00	4,457	\$67,261.78

Name of person who prepared this report: Karen Nabinger

Title: Supervisor

.qt Preparer's Signature: Date Prepared: 05/03/2018

Phone #: 315-453-5533

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Cam	ptroller Dept of H	ealth			
Contract Number: C000062		Agency Business Unit	: XXXX DOH01			
Contract Term: 02/01/2016 to 01 /31/2021		Agency Department ID: 3450238				
Contractor Name: Dentserv Dental S	ervices, PC					
Contractor Address: 15 Canal Road I	Pelham Manor NY					
10803 Description of Services Being Provided: Dental Services						
Description of Services Being Provide	ed. Dental Services					
	1.11					
Scope of Contract (Choose one the	at best fits):					
Analysis Evaluation Research Training						
Data Processing Computer Programming Other IT consulting						
Engineering Architect Se	ervices 👘 Surve	ying 🗌 Environm	ental Services			
X Health Services 🗌 Mental H	lealth Services					
Accounting Auditing	unting 🔲 Auditing 🛄 Paralegal 🔛 Legal 🔛 Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Employment Category Dentist 29-1021.00			Amount Payable Under the Contract			
	Employees	Hours Worked	Amount Payable Under the Contract			
Dentist 29-1021.00	Employees	Hours Worked 275	Amount Payable Under the Contract \$ 51300.00			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			
Dentist 29-1021.00 Dental Assistant	Employees	Hours Worked 275	Under the Contract			

Name of person who prepared this report: Isaac Newman

Title: COO Preparer's Signature:

Date Prepared: 05 /15/2018

(Use additional pages, if necessary)

Phone #: 914 738 1144

Page 1 of 1