

Whitney Manor Operating Company, LLC; Whitney Rehabilitation Care Center

Data as of: 8/9/2018

Report Date: 8/10/2018

Account Number: 149242

For External Use Only

Policy Period 3/25/2015-1/1/2016, LTC-6634-15 3/25/2015-1/1/2016, MPX-3862-15 1/1/2017-1/1/2018, LTC-000247-0117 1/1/2017-1/1/2018, LTX-000067-0117

Total All Years

# of Claims	OB Reserve	OB Paid	OB Incurred
2	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
29	\$243,540.86	\$6,463.14	\$250,004.00
0	\$0.00	\$0.00	\$0.00
31	\$243,540.86	\$6,463.14	\$250,004.00

Policy Period 3/25/2015-1/1/2016, LTC-6634-15 3/25/2015-1/1/2016, MPX-3862-15 1/1/2017-1/1/2018, LTC-000247-0117 1/1/2017-1/1/2018, LTX-000067-0117 Total All Years

Retn/Ded Reserve	Retn/Ded Paid	Retn/Ded Incurred	Total Reserve	Total Paid	Total Incurred
N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
Not Tracking	Not Tracking	Not Tracking	\$0.00	\$0.00	\$0.00
N/A	N/A	N/A	\$243,540.86	\$6,463.14	\$250,004.00
Not Tracking	Not Tracking	Not Tracking	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$243.540.86	\$6,463,14	\$250.004.00



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Policy Number: LTC-6634-15 Policy Period: 3/25/2015 to 1/1/2016

PerClaimDed	AggDed	PerClaimLimit	AggLimit
N/A	N/A	\$1,000,000.00	\$3,000,000.00

Coverage Type: GL

Claim #: 0AB155830	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Lucibello, Barbara	Claim	6/21/2017	Closed	10/21/2015		2/9/2016

Description/Location: insd employee suffered injuries from fall in parking lot

	DED	Indemnity Reserve	Expense Re	serve	Indemnity Paid	Expense Paid	Total Incurred
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Insured	ОВ	Indemnity Reserve	Expense Re	eserve	Indemnity Paid	Expense Paid	Total Incurred
Whitney Manor Operating Compan		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Total OB:		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FOR CLAIM 0AB155830:		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Claim #: 0AB141817		Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Delahuntey, Irena		Incident	9/29/2015	Closed	9/28/2015		9/28/2015

Description/Location: fell down a step when one of the steps broke.

Total for all Claims Coverage: GL	Indemnity Reserve	Expense Reserve	Indemnity Paid	Expense Paid	Total Incurred
LTC-6634-15, 3/25/2015 to 1/1/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for LTC-6634-15:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Whitney Manor Operating Company, LLC; Whitney Rehabilitation Care Center

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Report Date: 8/10/2018

Account Number: 149242

Policy Number: MPX-3862-15 Policy Period: 3/25/2015 to 1/1/2016

No Claims Exist

PerClaimLimit	AggLimit
\$1,000,000.00	\$1,000,000.00



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Account Number: 149242

Policy Number: LTC-000247-0117 Policy Period: 1/1/2017 to 1/1/2018

 PerClaimDed
 AggDed
 PerClaimLimit
 AggLimit

 N/A
 N/A
 \$1,000,000.00
 \$3,000,000.00

Coverage Type: Other

Claim #: 0AB216788	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: 2016 PCEs	Incident	12/29/2017	Closed	1/1/2017		12/29/2017

Description/Location: 2016 PCEs

Total for all Claims Coverage: Other	Indemnity Reserve	Expense Reserve	Indemnity Paid	Expense Paid	Total Incurred
LTC-000247-0117, 1/1/2017 to 1/1/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Data as of: 8/9/2018

Account Number: 149242

Policy Number:	LTC-000247-0117 Police	y Period: 1/1/2017 to 1/1/2018
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l	PerClaimDed	AggDed	PerClaimLimit	AggLimit	
l	N/A	N/A	\$1,000,000.00	\$3,000,000.00	

Coverage Type: Professional Liability

Claim #: 0AB200866	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Kramarczuk, Ted	Suit		Open	2/17/2016		6/13/2017

Description/Location: resident fell asleep and fell out of his wheelchair

	DED	Indemnity Reserve	Expense Rese	rve	Indemnity Paid	Expense Paid	Total Incurred
		\$0.00	\$0	.00	\$0.00	\$0.00	\$0.00
Insured	ОВ	Indemnity Reserve	Expense Rese	rve	Indemnity Paid	Expense Paid	Total Incurred
Whitney Manor Operating Compan		\$100,000.00	\$19,363	.00	\$0.00	\$5,637.00	\$125,000.00
Total OB:		\$100,000.00	\$19,363	.00	\$0.00	\$5,637.00	\$125,000.00
TOTAL FOR CLAIM 0AB200866:		\$100,000.00	\$19,363	.00	\$0.00	\$5,637.00	\$125,000.00
Claim #: 0AB215043		Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Aloi, Jane Ricci		Suit		Open	9/20/2015	12/4/2017	12/4/2017

Description/Location: Alleged wrongful death resulting from fall

	DED	Indemnity Reserve	Expense Reserve \$0.00	Indemnity Paid \$0.00	Expense Paid \$0.00	Total Incurred
Insured	ОВ	Indemnity Reserve	Expense Reserve	Indemnity Paid	Expense Paid	Total Incurred
Whitney Manor Operating Compan		\$100,000.00	\$24,173.86	\$0.00	\$826.14	\$125,000.00
Total OB:		\$100,000.00	\$24,173.86	\$0.00	\$826.14	\$125,000.00
TOTAL FOR CLAIM 0AB215043:		\$100,000.00	\$24,173.86	\$0.00	\$826.14	\$125,000.00



Whitney Manor Operating Company, LLC; Whitney Rehabilitation **Care Center**

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Data as of: 8/9/2018

Account Number: 149242

		ACCOU	III Nullibel. 14	7242			
Claim #: 0AB216779		Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Kearney, June		Claim		Open	12/26/2017		12/29/2017
Description/Location: fall							
	DED	Indemnity Reserve	Expense Rese	ve	Indemnity Paid	Expense Paid	Total Incurred
		\$0.00	\$0	.00	\$0.00	\$0.00	\$0.00
Insured	ОВ	Indemnity Reserve	Expense Rese	ve	Indemnity Paid	Expense Paid	Total Incurred
Whitney Manor Operating Compan		\$4.00	\$0	.00	\$0.00	\$0.00	\$4.00
Total OB :		\$4.00	\$0	.00	\$0.00	\$0.00	\$4.00

TOTAL FOR CLAIM 0AB216779: \$4.00 \$0.00 \$0.00 \$4.00 \$0.00

Claim #: 0AB211869 **Claim Type Date of Claim Date Reported Closed Date Status Date of Loss** Claimant: Swartz, Edmund Incident 10/24/2017 Closed 10/20/2017 10/23/2017

Description/Location: resident had a gall at facility

Claim #: 0AB216902	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Nunez	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location:

Claim #: 0AB216960	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Nunez, Miguell	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location:



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Report Date: 8/10/2018

Data as of: 8/9/2018

Account Number: 149242

Claim #: 0AB216893	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Swartz, Edmond	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216956	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Haxton, Robert	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216958	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Bassett	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: skin tear

Claim #: 0AB216933	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Hennessy	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fal

Claim #: 0AB216882	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Kendricks	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: abuse



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Data as of: 8/9/2018

Account Number: 149242

Claim #: 0AB216891	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Bednarccyk	Incident	12/29/2017	Closed	12/29/2017		12/29/2017
Description/Location: abuse						

Claim #: 0AB216946	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Stephania, Angelo	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216876	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Modley	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: other

Claim #: 0AB216908	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Caldwall	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location:

Claim #: 0AB216935	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Turies, Katherine	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location:



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Data as of: 8/9/2018

Account Number: 149242

Claim #: 0AB216929	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Elli, Nater	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: other

Claim #: 0AB216885	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Gampayolo	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: abuse

Claim #: 0AB216953	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: McHugh, John	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216941	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Cavalop	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: abuse

Claim #: 0AB216880	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: laccebelli	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: other



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Claim #: 0AB216938	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Eaton	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: bruise

Claim #: 0AB216869	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Pisani, Concetta	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216950	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Nickelson	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: altercation

Claim #: 0AB216959	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Santos, Maria	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: fall

Claim #: 0AB216899	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Poroo, Lance	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: verbal abuse





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Claim #: 0AB216887	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Petit	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: other

Claim #: 0AB216905	Claim Type	Closed Date	Status	Date of Loss	Date of Claim	Date Reported
Claimant: Morgillo	Incident	12/29/2017	Closed	12/29/2017		12/29/2017

Description/Location: abuse

Total for all Claims Coverage: Professional Liability	Indemnity Reserve	Expense Reserve	Indemnity Paid	Expense Paid	Total Incurred
LTC-000247-0117, 1/1/2017 to 1/1/2018	\$200,004.00	\$43,536.86	\$0.00	\$6,463.14	\$250,004.00
Total for LTC-000247-0117:	\$200,004.00	\$43,536.86	\$0.00	\$6,463.14	\$250,004.00



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No Claims Exist

 PerClaimLimit
 AggLimit

 \$1,000,000.00
 \$1,000,000.00

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