



Pillars of Philanthropy

2016

REPORT TO THE COMMUNITY

Building Our Future

150 YEARS
Wartburg
1866-2016

Caring For Our Community Since 1866

BUILDING OUR FUTURE

In 2016, Wartburg celebrated its 150th Anniversary of caring for our community! This monumental milestone was made possible by the benevolence of our loyal patrons, volunteers and staff. And for that, Wartburg will be forever grateful. The continued support of our Pillars of Philanthropy has enabled us to continue carrying out the mission that has inspired us since our founding in 1866 – to provide ministries of healing and hope through comprehensive services that nurture the body, mind and spirit of those entrusted to our care.

Strengthened by our deep foundation, Wartburg remains committed to building our future for the next century and beyond. We affirm our commitment to:

- Provide a continuum of care to individuals and their families, where, when and how they need it.
- Ensure each individual is treated with dignity and respect.
- Remain a leader in providing innovative care to our seniors and their families, today and tomorrow. **At Wartburg, your family is our family too.**

Wartburg's Mission

Wartburg provides ministries of healing and hope through comprehensive services that nurture body, mind and spirit.

A Mission to Nurture the Less Fortunate

In 1865, Rev. Dr. William A. Passavant, a Lutheran minister, was moved at the sight of children orphaned by the Civil War and sought to establish a home for them. Introduced to Peter Moller, a New York-based sugar magnate, within months of their initial meeting the two men raised the funds necessary to purchase 121 acres of farm land in Mount Vernon, New York - a site that reminded them of Wartburg Castle, where Martin Luther sought refuge in Germany, and inspired its name.

The first director was Rev. George Hollis – a skilled administrator who initiated many of the practices that made Wartburg unique among orphanages. All children received an elementary education and were taught a trade in order to support themselves in adulthood. One of the hallmarks of Rev. Hollis' directorship was inaugurating the practice of adopting all orphans who arrived. Wartburg's philosophy was that by adopting the orphans, these children would always have the director and his wife to look to as parents, fellow orphans became siblings and the institution remained their home for life – a place they could return whenever they needed their family.



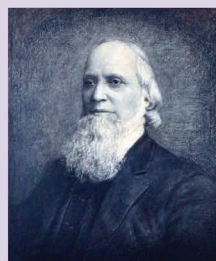
In the fall of 1866 the Rev. George Hollis, Wartburg's first director, arrived with his wife and six orphans, taking up residence in an old farmhouse on the property.



The Wartburg Orphans' Farm School accepted children of all religions and nationalities.



In 1870 the Moller Building was erected through generous donations from Peter Moller and John Roebling, builder of the Brooklyn Bridge. The building was home for the orphans and the director, as well as administrative services.



Rev. William A. Passavant who founded The Wartburg Orphans' Farm School.



Rev. Dr. Passavant persuaded Peter Moller to use the inheritance of his late son, William, to build a "living memorial" for children orphaned by the Civil War.



Rev. Dr. Gottlieb Berkemeier (1855-1924)

When Rev. and Mrs. Hollis retired in 1885, The Wartburg Orphans' Farm School's Board of Trustees selected Rev. Dr. Gottlieb Berkemeier as its new director. A dynamic young minister who had known Wartburg since he was a child growing up in Mount Vernon, Berkemeier began his tenure with 69 children in his care and just two buildings on campus – the Hauselt Chapel and School and Moller. Berkemeier took Hollis' vision and magnified it. His goal was to never turn away a child who needed a home. Under his guidance, Wartburg expanded to 18 buildings, housing 350 children and 20 seniors. A charismatic leader, Berkemeier was a tireless fundraiser and a prolific writer. During his term as director, he raised the profile of The Wartburg Orphans' Farm School, helping it to become one of the foremost institutions of its kind in the United States.



wartburg.org

THANK YOU to our donors, whose benevolence since 1866 has ensured Wartburg's mission remains constant.



David J. Gentner
President & CEO

Anniversary Reflections and Building Our Future

Dear Wartburg Family,

In 2016, I was honored to be part of Wartburg's 150th Anniversary celebration. It gives me pause to think of our history, as I walk among the 34-acres of greenery, the mix of new and historic buildings, and the omnipresent life of our immortal campus.

I believe our founders would be proud that we remain steadfast in their vision to care for our community by providing a safe, caring environment for those who need it, when and how they need it. In 1866, our predecessors established The Wartburg Orphans' Farm School to provide a home for children orphaned by the Civil War. The children were grouped in houses by age and gender; the house became their home and those residing in it their family. We began caring for seniors in one of the nation's first residential facilities for seniors shortly thereafter so the children could come home again if necessary in their later years.

It is not any different today than it was over a century ago. At Wartburg, your family is our family too.

As we look toward the next century, Wartburg remains a leader in innovative care for the oldest members of our community through residential and health care services. We are committed to staying ahead of the challenges seniors face today by providing the award-winning programs and services that allow each of those entrusted to our care, the very fabric of Wartburg's family, to live their best life with the dignity and respect they so richly deserve.

We could not do so without the generosity of our patrons, volunteers and staff. And for that we are deeply thankful. As you read about all the exciting happenings in 2016, I believe you will be just as proud as I am to be part of Wartburg's family.

In service together,

A stylized, handwritten signature in blue ink, likely reading 'David J. Gentner'.

David J. Gentner
President & CEO



▲ Meadowview Assisted Living Gathering Lounge.

24/7
Concierge
Service

\$1M RENOVATION AT MEADOWVIEW
ASSISTED LIVING RESIDENCE

**INDIVIDUAL
EMERGENCY
RESPONSE
SYSTEM**

DAILY EXECUTIVE
CHEF PREPARED
MEALS

INDEPENDENT LIVING

At Wartburg, we offer independent living options with all the comforts of a retirement community on a rental basis – with no entrance fees or long-term commitments.

Lohman Village, boasting 31 step-free townhomes, recently completed a landscape restoration culminating in a beautiful, functional and sustainable outdoor living space our residents can enjoy year-round.

Friedrichs Residence, the first in the City of Mount Vernon to be LEED (Leadership in Energy & Environmental Design) certified by the U.S. Green Building Council, offers 61 affordable studio and one-bedroom apartments.

ASSISTED LIVING

In 2016, a \$1M renovation at our Meadowview Assisted Living residence modernized the common areas, updated wiring and technology and provided enhancements to the Concierge, Gathering Lounge and Café areas. As a premier assisted living community, residents receive the convenience of three meals a day, 24/7 concierge service, daily housekeeping and weekly laundry services. We also provide local transportation and a full program of social and recreational opportunities.

As part of our continuum of care, we offer a special Memory Care neighborhood for those living with Alzheimer's disease or dementia, led by specially trained staff to provide innovative care and enriching activities.

▼ Lohman Village scenic walking path.

HOUSEKEEPING
& LOCAL
TRANSPORTATION

zero STEPS

**PRIVATE
CLUBHOUSE
& FITNESS
CENTER**



Nestled among Wartburg's 34-acre campus are numerous breathtakingly beautiful trees, sitting gardens and wheelchair accessible paths offering residents and families peaceful outdoor sanctuaries!

SKILLED NURSING FACILITY

For the seventh consecutive year, *U.S. News & World Report* named Wartburg's Waltemade Skilled Nursing Facility one of the "Best Nursing Homes in New York State" in 2017. The facility also received a 5 Star Quality Rating and was ranked in the First Quintile by the Centers for Medicare & Medicaid based on health inspections, staff and quality measures.

At Waltemade Skilled Nursing Facility, our care team works with each individual and their loved ones to create a customized care plan specific to their needs, utilizing

traditional and innovative treatments. Our care team may include a physician, psychiatrist, dentist, ophthalmologist and audiologist as well as a licensed physical and occupational therapist and speech pathologist. Special services are offered to meet an individual's changing needs, including a dedicated Memory Care neighborhood led by specially trained nurses and staff in a cheerful and safe environment.

▼ *Paula C. Ress, Wartburg VP & Administrator of Waltemade Skilled Nursing Facility, Rehabilitation and Adult Day Care, proudly displays U.S. News & World Report plaques.*



▼ *Centenarian Bianca Carraturo (left), a resident of Waltemade Skilled Nursing Facility, celebrates her 100th birthday with Michaela Byrnes, Wartburg Director of Therapeutic Recreation.*



5 STAR RATING

Medicare Nursing
Home Compare

**First
Quintile**

**CMS QUALITY
INITIATIVE, 2016**

U.S. News & World Report named Wartburg one of the "Best Nursing Homes in New York State" for the **seventh** consecutive year, **2011-2017**



▲ Wartburg's physical, occupational and speech therapy staff work with patients and their families to help individuals get back on their feet – and back to their lives – as soon as possible.

REHABILITATION

Wartburg's Rehabilitation Programs are part of an integrated spectrum of at-home and residential services for all ages, dedicated to supporting each person's specific needs. Our professional and experienced staff provide rehabilitative care focused on maximizing the independence of every patient we serve by providing an intensive, customized treatment plan for a speedy recovery. Our goal is to get each patient back to their active lifestyles as soon as possible.

Wartburg offers Inpatient and Outpatient Rehabilitation Programs to individuals who are either convalescing at home or require more intensive therapy at our state-of-the-art Rehabilitation Center after an injury or illness.

INNOVATIVE THERAPIES

Innovative therapies are delivered by our integrated team. Services include, but are not limited to:

- Physical therapists restore strength, functional mobility and balance.
- Occupational therapists improve function in activities of daily living.
- Speech language pathologists address speech, language and swallowing impairments.
- Pain management specialists provide non-pharmacological relief, such as acupuncture.
- Social workers advocate for patients' needs and arrange for services after discharge.

RETURN TO COMMUNITY

77.2
percent home

(compared to national
56.9 percent home)

INPATIENT REHABILITATION AT WARTBURG HOME: Faster and Healthier

ALL PRIVATE ROOMS AND BATHROOMS WITH SHOWERS
STATE-OF-THE-ART REHABILITATION GYMS

20 DAYS
LENGTH OF STAY

(median days)

COMPARED TO
29 DAYS REGIONALLY

Rehospitalization

15.2% **22.6%**
Wartburg Nation

At Wartburg, we are committed to helping you achieve a higher quality of life – to live your strongest and most independent life – sooner than you ever thought possible.

INPATIENT SUB-ACUTE REHABILITATION

Sub-acute rehabilitation is offered in two unique settings in order to best meet the needs of individual patients:

- Our free-standing Rehabilitation Center offers short stay, accelerated rehabilitation therapies. The Center features all private rooms and bathrooms, two light-filled state-of-the-art rehabilitation gyms and our “Next Step Home” real-life apartment for training in activities of daily living.
- Our Courtyard Unit offers a more intimate environment for those who require a longer stay with intensive rehabilitation for more complex medical issues and safety monitoring to reduce the risk of falls. The unit features semi-private and private rooms with a park-like courtyard setting and koi pond.

Should someone require additional care after discharge, Wartburg’s continuum of care includes home care on an hourly, weekly or long-term basis.

OUTPATIENT REHABILITATION

Wartburg’s Outpatient Rehabilitation Center is designed to meet a patient’s individualized needs with leading edge equipment, personalized treatment and pioneering therapies to maximize their recovery. The Center offers a full range of occupational and physical therapy and speech language pathology services with specialized treatment for neurological issues such as stroke, Parkinson’s Disease and Multiple Sclerosis. Care begins with a complete assessment of the patient’s illness or injury, development of a personalized plan to meet their goals, establishment of progress monitoring metrics and assignment of private treatments scheduled at their convenience. Early morning and evening appointments are available.

IN
2016
WE HELPED NEARLY
1,700
PATIENTS
GET HEALTHIER, FASTER

15.5
days
LENGTH OF STAY FOR
JOINT REPLACEMENT

twenty

COLLEGES & UNIVERSITIES CHOSE
WARTBURG AS A CLINICAL TEACHING SITE



▲Wartburg's Home Care team develops a specialized plan tailored to meet the individual needs of those we care for.

WARTBURG CARE AT HOME

Living as independently as possible, for as long as possible – that's the one goal we all share. At Wartburg, we offer seniors, people with disabilities and those recovering from an illness, accident or injury the high-quality services and support they need to live safely in their homes, while offering their loved ones a much-needed peace of mind.

Our Home Care team develops a specialized plan tailored to an individual's needs. Supervised by our experienced nursing staff, and in partnership with the individual's personal physician, we provide assistance – on a temporary or ongoing basis – with activities of daily living including personal care, dressing, meal preparation, housekeeping and home safety. We also provide customized health care plans that may include professional nursing services; physical, occupational and speech therapy; as well as nutritional guidance and companion services for medical appointments, shopping and recreation; and bath, breakfast and tuck-in services.

Based on the needs of seniors today and our commitment to stay innovative in clinical care, Wartburg, in partnership with Westchester Community College Professional Development Center, developed an enhanced clinical care program to increase the skills of our Home Health Aides in our Home Care Agency, Wartburg Care at Home. The advanced training program enhanced skills focusing on critical patient areas such as diabetes, Alzheimer's disease and dementia.

ALZHEIMER'S DISEASES & DEMENTIA CARE

Sometimes loved ones with memory impairment require more care. Our Alzheimer's disease and dementia care programs are offered to our residents, Adult Day Care registrants and home care clients so your loved ones can move seamlessly to a different level of support as their needs change. And your family is comfortable knowing they'll get the superior, compassionate care our specially trained professionals provide.

Wartburg understands that what someone living with dementia needs most of all is a loving and positive friend who is dedicated to making the person feel safe, secure and valued. That is exactly what all of us at Wartburg Memory Care strive to provide.

**Enhanced
 care for
 DIABETES,
 ALZHEIMER'S
 DISEASE
 AND DEMENTIA**

Overall Satisfaction & Respectfulness
**OF STAFF AND SERVICE PROVIDED BY ALL HOME HEALTH
 AIDES RECEIVED A 100% SCORE IN OUR HOME CARE SURVEY**

100%
**OF WARTBURG HOME
 CARE CLIENTS
 WOULD
 RECOMMEND
 US TO OTHERS**

We provide an integrated, comprehensive spectrum of both at-home and residential care services. Our continuum of care means we can be here for your family – how, when and where you need us to be.

ADULT DAY CARE

Wartburg's Adult Day Care provides a safe, stimulating environment for seniors – with special support for those with Alzheimer's disease or dementia – and a much-needed break for the caregivers who love them. Our social and medical programs are designed specifically to meet the needs of both reasonably healthy and medically frail seniors.

Our social model provides stimulating recreational activities in a safe and secure environment while the medical program is designed for those requiring medical or health support services in addition to enriching social activities.

In 2016, Wartburg's Skilled Nursing Facility, Rehabilitation, and Adult Day Care Center received a deficiency-free survey by the New York State Department of Health for the third year in a row, indicating all services provided at the facilities met or exceeded all state and federal standards. The average number of deficiencies in New York State and throughout the United States is 5.8 and 7.2, respectively.⁽¹⁾

⁽¹⁾ www.medicare.gov/NursingHomeCompare/profile.html (2016).

SPIRITUAL CARE

Founded 150 years ago by individuals of deep faith, Wartburg is proud of its Lutheran heritage and identity. Today, rooted in the belief that it is a calling to provide ministries of healing through comprehensive services that nurture the body, mind and spirit of all those entrusted to our care, Wartburg's spiritual care team continues to serve both God and all individuals in need. Each day the spiritual care team strives to bring comfort, compassion and solace to all Wartburg residents, registrants, patients, family members and staff of all faiths. The chaplains visit individuals on and off campus, provide worship and ecumenical prayer services and Holy Day observances for all faiths.



◀ Rachel Gonzalez, a Wartburg Adult Day Care registrant, was the recipient of the Gallery Award for the 2017 LeadingAge New York Art Exhibit and Competition for her painting Looking Towards Winter Peace. Through her participation in Wartburg's Creative Aging & Lifelong Learning programs, Rachel is provided with opportunities to explore and develop her talents as an artist. She was diagnosed with Acute Uveitis at the age of 23 and by age 32 was legally blind.



▲ Celebrating music together!

COUNCIL FOR CREATIVE AGING & LIFELONG LEARNING

Wartburg's award-winning, internationally recognized Council for Creative Aging & Lifelong Learning offers programs that promote stimulating thought, excite the spirit and contribute to a more livable community for our aging population. Through a range of arts-based programs, our Council for Creative Aging & Lifelong Learning provides the opportunity for self-expression, a sense of accomplishment, increased self-esteem and learning new skills for our participants, many of whom have cognitive and physical impairments. The initiative leverages existing community resources and an eager volunteer network to offer sustainable multi-week programs in a variety of disciplines like drumming, quilting, puppet-making, choir, drawing/painting and dance.

ONE HEART, ONCE VOICE CHORUS

In partnership with Concordia Conservatory, Wartburg introduced a new program in 2016 – the One Heart, One Voice Chorus. The chorus was specifically designed for those living with Alzheimer's disease or other forms of dementia and their loved ones, throughout our community to connect through the power of music. Each week, in Wartburg's historic Chapel, the members of the chorus share, celebrate and remember the joys of singing while providing an opportunity to discuss the challenges of living with and caring for those with memory impairment, and together enjoy light refreshments.

The One Heart, One Voice Chorus delighted and entertained family and friends at a concert held on December 10. Wartburg is pleased to once again offer this stimulating and engaging program to all those in our community in fall 2017. For details please contact Ann Frey, Wartburg Director of Volunteers, at 914-513-5114 or afrey@wartburg.org.

Wartburg's Creative Aging & Lifelong Learning received a
2016 TELLY AWARD FOR Excellence
in Documentary



OVER **700** VOLUNTEERS
MAKE MORE THAN
11,000 ACTIVITIES
POSSIBLE



THANK YOU TO OUR COMMUNITY PARTNERS FOR THEIR SUPPORT

Alzheimer's Association Hudson Valley NY Chapter • Arts in Mission • Bronxville Garden Club • Bronxville High School • Church of Saint Joseph • Clay Art Center • College of Mount Saint Vincent • Community Fund of Bronxville, Eastchester and Tuckahoe, Inc. • Concordia College • Concordia Conservatory • Eastchester High School • Iona College • Damon Jackson • Jon Klibinoff • Lehman College of The City University of New York • Lesley University • Lincoln Academy • Monroe College • Mount Saint Michael Academy • Mount Vernon High School • Mount Vernon School of Music • Mount Vernon Youth Bureau • New Rochelle High School • New York University • Pace University • Pelham Art Center • Pelham Memorial High School • Reissa Ress • Josh Rice • Rye High School • Sarah Lawrence College • Sassy Sages Line Dancers • Susan Shafer • School of the Holy Child • State University of New York at Purchase • The Future Society, Inc. • The Links, Inc., Westchester County (NY) Chapter • The Ursuline School • Thrivent Financial • Village Lutheran Church & The Chapel School • Wartburg Quilters • Westchester Community College • Westchester Community Foundation • James "Bujo" Williams



▲ 2016 Jazz in June celebrates Wartburg's 150th Anniversary with (left to right) David J. Gentner, Wartburg President & CEO; B. Smith, Keynote Speaker; Dorothea Bell, Wartburg Executive VP of Human Resources and Corporate Compliance Officer; Angela Ciminello, Wartburg VP of Development & Marketing; and Dan Gasby, Keynote Speaker.

2016 JAZZ IN JUNE GALA

On June 16, 2016, our fourth annual gala, Jazz in June: A Wartburg Celebration of Arts and Music, was held at the Surf Club on the Sound in New Rochelle, NY. Together, 300 guests, 36 sponsors and devoted patrons raised nearly \$165,000 to benefit Wartburg's integrated, comprehensive senior care including a wide range of services to both residents on our 34-acre campus and seniors living at home throughout neighboring communities. The gala honored The Wartburg Orphans' Farm School Alumnus and Founder/CEO of The Future Society, Inc., Larry Fair; dedicated partner and service provider, the Alzheimer's Association Hudson Valley NY Chapter; and longtime spiritual partners, St. Peter's Church in New York City.

B. Smith, an international model, TV host, restaurateur and author, and her husband and television producer, Dan Gasby, were the keynote speakers. B. Smith was diagnosed with early onset Alzheimer's disease in 2012 at the age of 62.

"It was a pleasure to recognize such deserving honorees, and we were especially pleased to recognize B. Smith and Dan Gasby. We are so very grateful for the sponsorship support and volunteers who helped make our fourth annual gala such a success," said David J. Gentner, Wartburg President & CEO.

SAVE THE DATE

2018 JAZZ IN JUNE GALA

Wednesday, June 20, 2018

Surf Club on the Sound,
New Rochelle, NY

THANK YOU TO OUR SPONSORS

CREATIVE AGING

Morrison Community Living
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THANK YOU TO OUR AUCTION DONORS

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THANK YOU TO OUR RAFFLE BASKET DONORS

Emanuel Lutheran Church, Pleasantville, NY • Good Shepherd Lutheran Church, Pearl River, NY • Good Shepherd Lutheran Church, Plainview, NY • Immanuel Lutheran Church, New York, NY • Lydia Ramhorst, Mount Vernon, NY • Redeemer Evangelical Lutheran Church, Bronx, NY • United Lutheran Church WELCA, Mount Vernon, NY • Village Lutheran Church & The Chapel School, Bronxville, NY

366
DAYS⁽¹⁾

OF CELEBRATION

January 18 – 20
Lohman Village Open House



May 12
Meadowview Open House &
Ribbon Cutting Ceremony

February 4
Service of Prayer
& Remembrance
– A Celebration
of Life



January 20
Outpatient Rehabilitation Center
Ribbon Cutting Ceremony



February 15
Cheryl Wills Book Reading
*The Emancipation of
Grandpa Sandy Wills*

May 17
Alzheimer's Disease and Dementia: An Integrative
Perspective Seminar

June 3
Creative Aging & Lifelong Learning Spring Arts Festival

April 20
The Passavant Society Luncheon



May 1
Service of Prayer & Remembrance –
A Celebration of Life & Blessing of
Legacy Gifts

June 16
Jazz in June – A Wartburg
Celebration of Arts and
Music Annual Gala



May 6
Making Time for Mom – New
York State Department of Health
Commissioner's Mother's Day Program



June 30
Mount Vernon Public Library
Hosts Wartburg's 150th
Anniversary Exhibition –
Honoring Our Past, Celebrating
Our Present, Building Our Future



July 1
Wartburg's Creative Aging
& Lifelong Learning's
segment on PBS's
Visionaries series receives
2016 Telly Award for
Excellence in Documentary

⁽¹⁾ 2016 was a leap year.

July 17
Classic Car Show



November 1
Alzheimer's Disease
and Dementia:
An Integrative
Perspective Seminar



August 3
Mount Vernon Armory
Day at Wartburg



November 3
Service of Prayer & Remembrance – A Celebration of Life

August 4
Service of Prayer & Remembrance
– A Celebration of Life



September 1
Historical Walking
Tour Installed



September 24
Fall Festival



November 5
A Celebration of Praise
and Thanksgiving –
Recognizing Wartburg's
150th Anniversary



December 3
The Links, Inc.
Westchester County
(NY) Chapter –
Supporters of
Wartburg's Creative
Aging & Lifelong
Learning Initiative



December 10
One Heart, One Voice Chorus Concert



PASSAVANT SOCIETY

The Passavant Society, named after Wartburg's founder Reverend William Alfred Passavant, DD, was established in 1992 by The Wartburg Foundation to honor and pay tribute to individuals who have included Wartburg in their estate plans. Our forefathers were extraordinary in their vision and perseverance and asked for the benevolence of others to build a strong foundation for Wartburg as it existed then and, with great foresight, as it exists today.

Wartburg is a leader in senior health care and residential services. We are recognized for innovation, while remaining true to our mission for over 150 years – providing ministries of healing and hope through high-quality comprehensive services that nurture body, mind and spirit of those entrusted to our care.

A planned gift to Wartburg creates a legacy and ensures our mission will provide for those we care for in this generation and the next. Gifts from members of the Passavant Society are critical to sustaining our vital programs and services. In addition, our members have played an integral part in building Wartburg's endowment, which is necessary for our financial stability as well as for special projects that strengthen our mission.

Please contact Angela Ciminello, Vice President of Development and Marketing, at 914-513-5179 or aciminello@wartburg.org to discuss how rewarding it is to become a member of the Passavant Society.

Ever since we were introduced to Wartburg, we both knew it was a special place. Together, we have witnessed its mission come alive. By joining the Passavant Society, we wanted to ensure it continues to be a bright beacon for those in need throughout the City of Mount Vernon and neighboring communities.

– Floyd & Robin Myers
Passavant Society Members
Inducted 2016

Marie Ackermann†
Mrs. Herman Adickes†
Julia Allen†
Earl Alling†
Margery Baer
Anna Bagshaw†
Henry Barlage†
Marie Barletta†
Mrs. William Barrett†
Lucy Becker†
Marjorie Behrens†
Dorothea Bell
Anna Berg†
Arthur Bernhardt†
Pauline Bilcik†
Helen Bjurberg†
Howard Blanke†
Harry Bluemer†
Dr. Wally Borgen
Fred Brack†
Martha Braunagel†
Emma Bremer†
Claudia Brigman
Marie Brinkman†
Rose Brooks†
William Brown†
Frieda Buhl†
August Buhler†
Edward Buller†
George & Joanne
Bundschuh
Edna Burd†
Charlotte Burfeind†
Martha Butehorn†
Edward Camp†
Anna Canter†
Jeanette Carlson
Dorothy Caven†
Muriel Christmann†
Angela Ciminello
Christine Corrado
Ethel Cramer†
Peggy Cravens
Florence Cunningham
Theodore Daners
Barbara Dankenbring†
Rose Dean†
Margaret Decker†
Helen Densin†
Henrietta Denzler†
Rev. Amandus &
Carole Derr
Barbara Detwiler
Charles Dhlman†
Rosl Dilger†
Lloyd Draper†
Meta Dreyer†
Ernestine Durr†
Norma Dysko†
Lena Eberhardt†
Rose Eberhardt†
Raymond & Olga Eller
Ida Engel†
Mildred Ergang†
John Fenich
Anne Fischer†
Annelise Fischer†

Emma Foerster†
Margaret Fornari
Emma Fortmann†
Dorothy Frank†
William Frankle†
Fred Freiershausen†
Marie Frick†
Arthur & Juanita
Friedrichs†
Olga Friedrichs†
Revs. Gregory &
Carol Fryer
Alvina Gabriel†
Edna Gantner†
Rev. Dr. Dale &
Yvonne Gatz
Vernon & Evelyn Gatz†
Emma Gengenbach†
David & Jacqueline
Gentner
Lillian Geslien†
Adele Getreu†
Marion Geyer†
Robert Glass†
George & Doris Graban†
Robert Graban†
Anna Graner†
Theresa Gray†
Grace Gregorius†
John Grell†
Gertrude Greuloch†
Charlotte Griffin†
Anne Groot†
Elfriede Gross†
George Grotz†
Katherine Grotz†
George Guba†
Elsie Gucker†
Louise Haas†
Bertha Hahnenfeld†
Carla Haller†
Cecelia Haller†
Anne Hallett†
Christian Hammes†
Mark & Micki Hammond
Martha Hantsch†
Frederic Harjes†
Wilma Harris
Rev. Dr. Robert &
Susan Hartwell
Rayella Heely†
Adolph & Howard Heins†
Fredericke Helbing†
Henry Hemberger†
Elsie Hepp†
Amalie Herbst†
Robert Hermanson
Elsa Herreilers†
Roswell Klock Herrick†
Edna Heubish
Anne & Martin Heyer†
Lois Hilgeman†
Dorothy Hillis
Elvira Hines†
Charles Hirtzel†
Charlotte Hoeland†
Ella Hoevertmann†

Margaretha Wilkens Hoffman†	I. Lussier†	William Pomer†	Ernest Schwabe†	Edward & Carolyn Wagner
Augusta Hohle†	Katherine Lwe†	Joseph Poss†	Edna Schwabel†	Gertrude Wagner†
Helen Holden†	Alice Lyon†	Ralph Urban Price	Eleanor Schwarz†	John H. Wagner†
Anna Holl†	Rose MacVeigh†	Julius Prinzing†	Elizabeth Schwarz†	John & Margaret Wagner†
Pauline Holz†	Phyllis Magarian	Ruth Pritz†	Edward & Annabel Schweitzer†	Lillian Wahrow†
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Bertha Hoops†	Cicilie Manasek†	Ella Rath†	William Siedenburger†	Olga Weide†
Herman Hoops†	Fred Mattson†	Elsie Rauer†	George Soehle†	Robert & Jacqueline Welser
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Norton Rose Fullbright
US LLP

Patient Care Associates, Inc.

PharmScript LLC

Westchester Ambulette
Service, Inc.

PLATINUM

New York-Presbyterian/
Lawrence Hospital

NorthEast Community Bank

GOLD

Empress Emergency
Medical Services

Hirschen Singer &
Epstein LLP

Jackson Lewis LLP

Magna Dry Cleaning
& Restoration

Metropolitan New York
Synod Evangelical Lutheran
Church in America

MVP Health Care

Village Lutheran Church and
The Chapel School

SILVER

Fraioli & Quigley Moving, Inc.

GDC Medical Electronics

PCSB Bank

Redeemer Evangelical
Lutheran Church

Sani-Pro Disposal
Services Corp.

OVER
1,000
Attendees

WARTBURG ALUMNI
Homecoming Reception

THANK YOU TO ANGELS AMONG US

CAREGIVER
RECOGNITION
PROGRAM
DONORS

80
Individuals
Recognized

12 TEAMS
Honored



Music, FARMER'S MARKET, & Food Trucks
Children's Area

ANGELS AMONG US
GIFTS OF GRATITUDE for the
exceptional care provided at Wartburg

2016

WARTBURG	ASSETS		
<i>Combined Statements of Financial Position</i>	Current Assets		
	Cash and cash equivalents	\$	28,820
	Investments		4,897,554
	Accounts Receivable-net		5,778,990
	Other current assets		3,354,647
	Total Current Assets		14,060,011
	Fixed Assets – Net of Accumulated Depreciation		46,240,658
	Other Assets		3,918,184
	Total Assets	\$	64,218,853
	LIABILITIES & NET ASSETS		
	Current Liabilities		
	Current Portion – Long-term debt	\$	2,003,184
	Accounts payable and accrued expenses		8,377,584
	Resident funds and deposits		963,312
	Other current liabilities		2,575,765
	Total Current Liabilities		13,919,845
	Other Liabilities		
	Credit line / Long-term debt – net of current portion		14,408,487
	Other liabilities		893,626
	Total Other Liabilities		15,302,113
	Total Liabilities		29,221,958
	Net Assets		34,996,895
	Total Liabilities and Net Assets	\$	64,218,853

WARTBURG FOUNDATION INC.	ASSETS		
<i>Statements of Financial Position</i>	Current Assets		
	Cash and cash equivalents	\$	2,459
	Investments		21,638,111
	Notes Receivable		3,221,636
	Benefit interest and life insurance policies		1,035,320
	Other assets		94,027
	Total Assets	\$	25,991,553
	LIABILITIES & NET ASSETS		
	Liabilities		
	Accounts Payable & Accrued Expenses	\$	37,800
	Line of credit		9,265,049
	Total Liabilities		9,302,849
	Net Assets		
	Unrestricted		14,462,724
	Temporarily restricted		23,991
	Permanently restricted		2,201,989
	Total Net Assets		16,688,704
	Total Liabilities and Net Assets	\$	25,991,553

Board of Directors

Wartburg

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President & CEO

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First Vice Chair
Carol A. Delaney,
Second Vice Chair
Thomas A. Roth,
Secretary

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Dr. Philip Rothman
Carolyn Wagner
Judy Williams

Wartburg Foundation

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President & CEO

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Secretary

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Jane Bello Burke
John D. Del Bene
Rev. Dr. Darren M. Morton
Ulrich J. Rosa

Community Involvement

ECONOMIC IMPACT

Wartburg has provided a significant economic impact to the region in 2016. The impact, measured in dollars, is as follows:



UNCOMPENSATED CARE

The Skilled Nursing Facility, Licensed Home Care, Long-Term Home Health Care and Adult Day Care programs accept all patients, regardless of their ability to pay or payer source. Many of the seniors we serve live at or below the poverty line and are eligible for Medicaid, which through its established rates, reimburses Wartburg for providing the care. However, in many cases this reimbursement is below the actual cost incurred. The cost of uncompensated care is as follows:

2016 Uncompensated

Program	Total Cost	Per Unit
Skilled Nursing	\$(7,255,000)	\$(169.75)
Adult Day Care – Medical	\$(1,000)	\$(0.02)
Licensed Home Care	\$(807,000)	\$(7.10)
Total	\$(8,063,000)	



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Evangelical Lutheran Church
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Mount Vernon, NY 10552
1-855-WARTBURG (927-8287)
wartburg.org

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