

Division of Health Care Financing and Policy

Nursing Facility Provider Fee - Proposal to Allow "Pending Medicaid" Days to be counted as Medicaid Days

Current program guidelines do not permit a Skilled Nursing Facility (SNF) to county Pending Medicaid Days as Medicaid days in the Provider Fee and Supplemental Payment Program. The Medicaid Operations Manual (MOM) Chapter 1100, Section 1102 states: *"Medicaid patient days are days when a nursing facility resident occupies a bed and Medicaid pays all or any part of the nursing facility charges, unless Medicare pays a portion of the charges. If Medicare pays all or any part of the nursing facility charges for the patient day, the day is excluded from Medicaid patient days and counted in Medicare patient days. Medicaid patient days do not include patients whose Medicaid application is pending."*

The Division of Health Care Financing and Policy (DHCFP) was asked to evaluate the program impact if facilities were allowed to include "Pending Medicaid Days as Medicaid in the program calculations.

To estimate the impact, the DHCFP:

- 1 - Revised the SFY 2018 SNF Provider Fee Quarterly Calculations by moving all Pending Medicaid Days reported into the Medicaid Days Column. This change means all the Pending Medicaid days are now being included in the Medicaid Occupancy calculation as well as the Supplemental Payment Calculations.
- 2 - DHCFP recalculated the quarter rates based on the revised number of days at each rate to meet the minimum statistical requirements set by federal regulation.
- 3 - The resulting revised fee rates by quarter are below:

SFY 2018 Provider Fee Rates						Original Calculations - Number of Facilities Paying the Nominal Rate	Revised Calculations - Number of Facilities Paying the Nominal Rate	Increase in Medicaid Days with Pending Medicaid Days Included
		Original	Revised	Variance				
SFY 2018 Q1	Nominal	\$ 20.55	\$ 20.57	\$ 0.02	22	24	9,746	
SFY 2018 Q1	Nominal	\$ 20.81	\$ 21.13	\$ 0.32	24	26	9,986	
SFY 2018 Q2	Nominal	\$ 18.46	\$ 20.80	\$ 2.34	23	27	12,182	
SFY 2018 Q2	Nominal	\$ 20.48	\$ 20.99	\$ 0.51	25	28	10,680	
SFY 2018 Q3	Uniform	\$ 40.57	\$ 42.76	\$ 2.19				
SFY 2018 Q3	Uniform	\$ 40.47	\$ 42.73	\$ 2.26				
SFY 2018 Q4	Uniform	\$ 39.10	\$ 41.69	\$ 2.58				
SFY 2018 Q4	Uniform	\$ 40.66	\$ 44.20	\$ 3.55				

- 4 - The DHCFP then used the actual days reported for SFY 2018 and calculated the projected fees with the revised rates and Supplemental Payments for each SNF. Analysis on Page 2.

Division of Health Care Financing and Policy - Projections if "Pending Medicaid" Days are counted as Medicaid Days

Facility Name	SFY 2018 Actual Calculated Supplemental Payment	Total Projected Supplemental Payment with "Pending Medicaid Days" Included as Medicaid	\$ Variance by Facility	% Variance by Facility	Increase in Supplemental Payment?	Decrease in Supplemental Payment?	No Change in Supplemental Payment / Does not Receive a Supplemental Payment	SFY 2018 Actual Calculated NF Provider Fee Payments	Total Projected NF Provider Fee Payments with "Pending Medicaid Days" Included as Medicaid	\$ Variance by Facility	% Variance by Facility	Increase in Provider Fees?	Decrease in Provider Fees?
Advanced Health Care of Las Vegas	\$ -	\$ -	\$ -	0.00%			1	\$ 5,509	\$ 5,863	\$ 354	6.43%	1	
Advanced Health Care of Reno	\$ -	\$ -	\$ -	0.00%			1	\$ 7,618	\$ 8,062	\$ 444	5.84%	1	
Advanced Health Care of Summerlin	\$ -	\$ -	\$ -	0.00%			1	\$ 9,237	\$ 9,792	\$ 555	6.00%	1	
Canyon Vista Post Acute	\$ 1,726,860	\$ 1,684,124	\$ (42,737)	-2.47%		1	\$ 820,885	\$ 874,801	\$ 53,916	6.57%	1		
CareMeridian LLC	\$ -	\$ -	\$ -	0.00%			1	\$ 239,932	\$ 249,436	\$ 9,504	3.96%	1	
CareMeridian LLC - Buffalo	\$ -	\$ -	\$ -	0.00%			1	\$ 250,452	\$ 263,870	\$ 13,418	5.36%	1	
Carson Nursing & Rehab	\$ 835,658	\$ 888,913	\$ 53,255	6.37%	1		\$ 481,601	\$ 513,257	\$ 31,657	6.57%	1		
Lake Mead Health & Rehab (Clearview)	\$ 6,742,349	\$ 6,799,389	\$ 57,040	0.85%		1	\$ 1,617,556	\$ 1,682,003	\$ 64,447	3.98%	1		
College Park Rehab Ctr	\$ 2,281,165	\$ 2,252,516	\$ (28,649)	-1.26%		1	\$ 627,289	\$ 516,048	\$ (111,241)	-17.73%		1	
Delmar Gardens	\$ 4,717,591	\$ 4,650,843	\$ (66,748)	-1.41%		1	\$ 1,301,919	\$ 1,354,295	\$ 52,377	4.02%	1		
Desert Hills Post-Acute ¹	\$ -	\$ -	\$ -	0.00%			1	\$ 50,121	\$ 54,160				1
El Jen Convalescent	\$ 3,797,002	\$ 3,644,364	\$ (152,638)	-4.02%		1	\$ 900,531	\$ 935,795	\$ 35,263	3.92%	1		
Gardnerville Health and Rehabilitation Center	\$ 827,269	\$ 792,571	\$ (34,698)	-4.19%		1	\$ 440,713	\$ 469,603	\$ 28,890	6.56%	1		
Mountain View Health and Rehabilitation Center	\$ 4,292,330	\$ 4,069,790	\$ (222,539)	-5.18%		1	\$ 884,425	\$ 919,442	\$ 35,017	3.96%	1		
Pahrump Health and Rehabilitation Center	\$ 1,527,949	\$ 1,457,011	\$ (70,938)	-4.64%		1	\$ 365,235	\$ 380,189	\$ 14,953	4.09%	1		
Gaye Haven ICF	\$ 727,679	\$ 745,140	\$ 17,461	2.40%	1		\$ 105,703	\$ 109,593	\$ 3,890	3.68%	1		
Harmon Medical & Rehab	\$ -	\$ -	\$ -	0.00%			1	\$ 1,688	\$ 1,801	\$ 113	6.72%	1	
Hearthstone	\$ 2,251,940	\$ 2,476,637	\$ 224,697	9.98%	1		\$ 1,219,638	\$ 633,653	\$ (585,985)	-48.05%		1	
Highland Manor Elko	\$ 2,302,766	\$ 2,291,697	\$ (11,069)	-0.48%		1	\$ 833,441	\$ 691,635	\$ (141,807)	-17.01%		1	
Highland Manor Fallon	\$ 1,415,942	\$ 1,413,217	\$ (2,725)	-0.19%		1	\$ 533,368	\$ 440,548	\$ (92,820)	-17.40%		1	
Highland Manor Mesquite	\$ 1,281,462	\$ 1,264,989	\$ (16,473)	-1.29%		1	\$ 788,268	\$ 736,095	\$ (52,173)	-6.62%		1	
Horizon Health Care (Desert Lane)	\$ 2,107,352	\$ 2,545,453	\$ 438,101	20.79%	1		\$ 1,295,954	\$ 845,232	\$ (450,722)	-34.78%		1	
Horizon Ridge Skilled Nursing & Rehab Center ¹	\$ -	\$ -	\$ -	0.00%			1	\$ 43,402	\$ 47,084				1
Las Vegas - Flamingo	\$ 289,844	\$ 286,636	\$ (3,208)	-1.11%		1	\$ 438,994	\$ 467,619	\$ 28,625	6.52%	1		
Las Vegas - Spring Valley	\$ 811,421	\$ 781,653	\$ (29,768)	-3.67%		1	\$ 863,600	\$ 920,710	\$ 57,110	6.61%	1		
Las Vegas Post Acute & Rehabilitation	\$ 956,488	\$ 1,178,444	\$ 221,956	23.21%	1		\$ 655,478	\$ 698,207	\$ 42,729	6.52%	1		
Las Ventanas	\$ -	\$ -	\$ -	0.00%			1	\$ 365,194	\$ 389,463	\$ 24,268	6.65%	1	
Life Care Center Las Vegas	\$ 3,997,109	\$ 3,887,350	\$ (109,759)	-2.75%		1	\$ 951,544	\$ 988,541	\$ 36,997	3.89%	1		
Life Care Center South Las Vegas	\$ 660,177	\$ 669,188	\$ 9,011	1.36%	1		\$ 409,231	\$ 435,905	\$ 26,674	6.52%	1		
Life Care Center Reno	\$ 746,088	\$ 755,195	\$ 9,107	1.22%	1		\$ 529,245	\$ 564,211	\$ 34,966	6.61%	1		
Royal Springs Healthcare & Rehab	\$ 4,654,572	\$ 4,619,814	\$ (34,759)	-0.75%		1	\$ 1,513,822	\$ 1,254,403	\$ (259,419)	-17.14%		1	
Manor Care Reno	\$ 1,919,281	\$ 2,228,862	\$ 309,581	16.13%	1		\$ 1,417,309	\$ 1,510,927	\$ 93,618	6.61%	1		
Manor Care Wingfield Hills	\$ 1,043,772	\$ 1,124,648	\$ 80,877	7.75%	1		\$ 692,378	\$ 737,895	\$ 45,516	6.57%	1		
Marquis Care Centennial Hills	\$ 3,232,508	\$ 3,123,955	\$ (108,553)	-3.36%		1	\$ 660,816	\$ 686,430	\$ 25,614	3.88%	1		
Marquis Care Plaza Regency	\$ 4,318,496	\$ 4,226,795	\$ (91,701)	-2.12%		1	\$ 1,008,968	\$ 1,048,377	\$ 39,410	3.91%	1		
Mission Pines	\$ 5,598,676	\$ 5,356,234	\$ (242,442)	-4.33%		1	\$ 1,047,912	\$ 1,089,392	\$ 41,480	3.96%	1		
Mountain View Boulder City	\$ 2,832,898	\$ 2,686,325	\$ (146,573)	-5.17%		1	\$ 570,594	\$ 593,114	\$ 22,520	3.95%	1		
North Las Vegas Care Center	\$ 5,423,593	\$ 5,560,478	\$ 136,885	2.52%	1		\$ 1,200,184	\$ 1,247,154	\$ 46,969	3.91%	1		
Ormsby Post Acute Rehab	\$ 1,670,702	\$ 1,595,616	\$ (75,086)	-4.49%		1	\$ 945,002	\$ 1,007,126	\$ 62,123	6.57%	1		
Regent Care Center Reno	\$ 2,740,237	\$ 2,776,220	\$ 35,983	1.31%	1		\$ 760,669	\$ 789,900	\$ 29,231	3.84%	1		
Renown Skilled Nursing	\$ 1,391,947	\$ 1,438,022	\$ 46,075	3.31%	1		\$ 850,903	\$ 907,026	\$ 56,123	6.60%	1		
Rosewood Rehabilitation Center	\$ 1,127,627	\$ 1,179,416	\$ 51,789	4.59%	1		\$ 818,423	\$ 872,156	\$ 53,733	6.57%	1		
Sage Creek Post Acute	\$ -	\$ -	\$ -	0.00%			1	\$ 1,928	\$ 2,070	\$ 143	7.39%	1	
Sierra Ridge Health and Wellness Suites	\$ -	\$ 182	\$ 182	0.00%			1	\$ 271,644	\$ 292,387	\$ 20,743	7.64%	1	
Silver Hills Health Care	\$ 1,719,896	\$ 1,772,414	\$ 52,518	3.05%	1		\$ 995,172	\$ 1,060,281	\$ 65,109	6.54%	1		
Silver Ridge Health Care	\$ 3,158,734	\$ 3,144,017	\$ (14,717)	-0.47%		1	\$ 686,884	\$ 713,211	\$ 26,326	3.83%	1		
Premier Health and Rehab	\$ 1,654,622	\$ 1,716,130	\$ 61,508	3.72%	1		\$ 762,907	\$ 695,408	\$ (67,498)	-8.85%		1	
Spanish Hills Wellness Suites	\$ 1,388,304	\$ 1,637,303	\$ 248,999	17.94%	1		\$ 1,227,333	\$ 1,309,799	\$ 82,466	6.72%	1		
St. Joseph's Transitional Rehab	\$ 2,406,531	\$ 2,262,789	\$ (143,741)	-5.97%		1	\$ 543,761	\$ 565,058	\$ 21,297	3.92%	1		
The Heights of Summerlin	\$ 2,851,680	\$ 2,677,753	\$ (173,927)	-6.10%		1	\$ 1,373,341	\$ 1,463,394	\$ 90,053	6.56%	1		
TLC Care Center	\$ 4,725,177	\$ 4,522,904	\$ (202,273)	-4.28%		1	\$ 1,179,288	\$ 1,226,781	\$ 47,493	4.03%	1		
Torrey Pines Rehabilitation Hospital	\$ 2,220,202	\$ 2,136,866	\$ (83,336)	-3.75%		1	\$ 479,289	\$ 498,274	\$ 18,985	3.96%	1		
Welbrook Centennial Hills	\$ -	\$ -	\$ -	0.00%			1	\$ 42,842	\$ 45,537	\$ 2,695	6.29%	1	
White Pine Care Center	\$ 1,012,711	\$ 1,066,741	\$ 54,030	5.34%	1		\$ 253,368	\$ 263,096	\$ 9,728	3.84%	1		
	\$ 101,388,604	\$ 101,388,604			17	25	12	36,342,506	36,086,107			44	10

1 - Facility did not receive a Supplemental Payment in SFY 2018

Division of Health Care Financing and Policy

Nursing Facility Provider Fee - Proposal to Allow Rural Facilities to pay the Nominal Provider Fee Rate with a lower Medicaid Occupancy Rate Than Urban Facilities

Current program guidelines require a Skilled Nursing Facility (SNF) to have a Medicaid Occupancy percentage of at least 65% in the appropriate base quarter in order to pay the nominal rate for the quarter.

The Division of Health Care Financing and Policy (DHCFP) was asked to evaluate the program impact if facilities designated as "Rural" were allowed a lower Medicaid Occupancy threshold.

To estimate the impact, the DHCFP:

- 1 - Revised the SFY 2018 SNF Provider Fee Quarterly Calculations to allow facilities designated as Rural¹ to pay the nominal fee rate if the facility had a Medicaid Occupancy percentage equal to 50% or greater.
- 2 - DHCFP recalculated the quarter rates based on the revised number of days at each rate to meet the minimum statistical requirements set by federal regulation.
- 3 - The resulting revised fee rates by quarter are below:

SFY 2018 Provider Fee Rates					Original	Revised	Variance	Original Calculations - Number of Rural Facilities Paying the Nominal Rate	Revised Calculations - Number of Rural Facilities Paying the Nominal Rate
SFY 2018 Q1	Nominal	\$	20.55	\$	20.48	\$	(0.07)	3	5
SFY 2018 Q1	Nominal	\$	20.81	\$	20.74	\$	(0.07)	4	1
SFY 2018 Q2	Nominal	\$	18.46	\$	18.34	\$	(0.12)	3	5
SFY 2018 Q2	Nominal	\$	20.48	\$	20.41	\$	(0.07)	4	5
SFY 2018 Q3	Uniform	\$	40.57	\$	42.72	\$	2.15		
SFY 2018 Q3	Uniform	\$	40.47	\$	41.50	\$	1.03		
SFY 2018 Q4	Uniform	\$	39.10	\$	41.65	\$	2.55		
SFY 2018 Q4	Uniform	\$	40.66	\$	41.78	\$	1.12		

- 4 - The DHCFP then used the actual days reported for SFY 2018 and calculated the projected fees with the revised rates. The revised SFY 2018 Totals are below:

Facility Type	SFY 2018 Actual Provider Fees	SFY 2018 Projected Provider Fees if Rural Medicaid Occupancy threshold is lowered to 50%	Variance by Facility Type
Rural	\$ 3,214,393.45	\$ 2,552,674.42	\$ (661,719.03)
Urban	\$ 33,128,112.61	\$ 33,823,373.29	\$ 695,260.68
Grand Total	\$ 36,342,506.06	\$ 36,376,047.71	\$ 33,541.65

¹ To determine if a facility would be considered Rural for this analysis, the DHCFP used the "Nevada Rural and Frontier Health Data Book - Eighth Edition" published by the Nevada State office of Rural Health. This publication identifies Churchill, Douglas, Elko, Esmerelda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey and White Pine Counties as Rural, while Carson City, Clark and Washoe Counties are defined as Urban. SNFs located in counties defined as rural as above were considered rural in this analysis.

The referenced publication may be found at : <https://med.unr.edu/statewide/reports/data-book-2017>

Division of Health Care Financing and Policy

Nursing Facility Provider Fee - Proposal to Allow Rural Facilities to pay the Nominal Provider Fee Rate with a lower Medicaid Occupancy Rate Than Urban Facilities

Projected Impact by Facility Using SFY 2018 Actual Totals

R or U?	Facility Name	SFY 2018 ACTUAL Provider Fees	SFY 2018 Projected if Rural Facilities are allowed to pay Nominal Fee at 50% Medicaid Occupancy	Total Projected Change	Projected % Variance
U	Advanced Health Care of Las Vegas	\$5,509.17	\$5,776.70	\$267.53	4.86%
U	Advanced Health Care of Reno	\$7,617.63	\$7,986.70	\$369.07	4.84%
U	Advanced Health Care of Summerlin	\$9,237.06	\$9,595.77	\$358.71	3.88%
U	Canyon Vista Post Acute	\$820,885.10	\$856,210.22	\$35,325.12	4.30%
U	CareMeridian LLC	\$239,932.02	\$238,946.33	(\$985.69)	-0.41%
U	CareMeridian LLC - Buffalo	\$250,452.02	\$260,484.86	\$10,032.84	4.01%
U	Carson Nursing & Rehabilitation Center	\$481,600.66	\$502,025.40	\$20,424.74	4.24%
U	Henderson Operating Company, LLC	\$1,617,555.67	\$1,610,900.09	(\$6,655.58)	-0.41%
U	College Park Rehabilitation Center	\$627,288.77	\$639,697.19	\$12,408.42	1.98%
U	Delmar Gardens of Green Valley	\$1,301,918.58	\$1,296,557.36	(\$5,361.22)	-0.41%
U	Desert Hills Post-Acute	\$50,121.24	\$52,089.57	\$1,968.33	3.93%
U	El Jen Medical Hospital	\$900,531.45	\$896,843.32	(\$3,688.13)	-0.41%
R	Gardnerville Health & Rehabilitation Center	\$440,713.12	\$459,309.51	\$18,596.39	4.22%
U	Mountain View Health & Rehabilitation Center	\$884,424.74	\$880,791.07	(\$3,633.67)	-0.41%
R	Pahrump Health and Rehabilitation Center	\$365,235.32	\$363,722.97	(\$1,512.35)	-0.41%
U	Gaye Haven Intermediate Care Facility	\$105,702.84	\$105,274.34	(\$428.50)	-0.41%
U	Harmon Medical & Rehabilitation Hospital	\$1,687.65	\$1,756.55	\$68.90	4.08%
U	Hearthstone of Northern Nevada	\$1,219,638.27	\$1,270,993.07	\$51,354.80	4.21%
R	Highland Manor of Elko	\$833,441.35	\$662,849.99	(\$170,591.36)	-20.47%
R	Highland Manor of Fallon	\$533,367.61	\$422,366.10	(\$111,001.51)	-20.81%
R	Highland Manor of Mesquite	\$788,268.23	\$392,089.79	(\$396,178.44)	-50.26%
U	Horizon Health & Rehabilitation Center	\$1,295,954.17	\$1,350,582.25	\$54,628.08	4.22%
U	Horizon Ridge Skilled Nursing & Rehab Center	\$43,401.88	\$44,772.69	\$1,370.81	3.16%
U	Kindred Hospital - Las Vegas Flamingo	\$438,994.21	\$457,791.36	\$18,797.15	4.28%
U	Kindred Transitional Care and Rehab - Spring Valley	\$863,599.62	\$900,693.07	\$37,093.45	4.30%
U	Las Vegas Post Acute	\$655,477.67	\$683,307.94	\$27,830.27	4.25%
U	Las Ventanas Retirement Community	\$365,194.31	\$380,683.65	\$15,489.34	4.24%
U	Life Care Center of Las Vegas	\$951,543.77	\$947,648.84	(\$3,894.93)	-0.41%
U	Life Care Center of South Las Vegas	\$409,230.53	\$426,822.52	\$17,591.99	4.30%
U	Life Care Center of Reno	\$529,244.65	\$551,922.97	\$22,678.32	4.29%
U	Royal Springs Healthcare & Rehab	\$1,513,822.19	\$1,548,550.24	\$34,728.05	2.29%
U	Manor Care Health Services - Reno	\$1,417,309.30	\$1,477,528.91	\$60,219.61	4.25%
U	Manor Care Health Services - Wingfield Hills	\$692,378.32	\$722,237.69	\$29,859.37	4.31%
U	Marquis Care Centennial Hills	\$660,816.03	\$658,117.18	(\$2,698.85)	-0.41%
U	Marquis Care Plaza Regency	\$1,008,967.78	\$1,004,841.71	(\$4,126.07)	-0.41%
U	Mission Pines Nursing and Rehab Center	\$1,047,911.91	\$1,043,617.76	(\$4,294.15)	-0.41%
U	Mountain View Care Center - Boulder City	\$570,594.08	\$568,252.23	(\$2,341.85)	-0.41%
U	North Las Vegas Care Center	\$1,200,184.37	\$1,195,268.59	(\$4,915.78)	-0.41%
U	Ormsby Post Acute Rehabilitation	\$945,002.48	\$985,065.65	\$40,063.17	4.24%
U	Regent Care Center of Reno	\$760,668.86	\$757,565.86	(\$3,103.00)	-0.41%
U	Renown Skilled Nursing	\$850,902.70	\$888,124.61	\$37,221.91	4.37%
U	Rosewood Rehabilitation Center	\$818,422.84	\$853,205.08	\$34,782.24	4.25%
U	Sage Creek Post Acute	\$1,927.75	\$2,000.54	\$72.79	3.78%
U	Sierra Ridge Health and Wellness Suites	\$271,644.11	\$281,911.06	\$10,266.95	3.78%
U	Silver Hills Healthcare Center	\$995,171.94	\$1,037,855.30	\$42,683.36	4.29%
U	Silver Ridge Healthcare Center	\$686,884.20	\$684,082.57	(\$2,801.63)	-0.41%
U	Premier Health & Rehabilitation Center of Las Vegas	\$762,906.54	\$785,822.18	\$22,915.64	3.00%
U	Spanish Hills Wellness Suites	\$1,227,332.58	\$1,279,009.56	\$51,676.98	4.21%
U	St. Joseph's Transitional Rehab	\$543,760.67	\$541,535.19	(\$2,225.48)	-0.41%
U	The Heights of Summerlin	\$1,373,340.99	\$1,432,250.80	\$58,909.81	4.29%
U	TLC Care Center	\$1,179,288.41	\$1,174,430.31	(\$4,858.10)	-0.41%
U	Torrey Pines Care Center	\$479,289.26	\$477,323.30	(\$1,965.96)	-0.41%
U	Welbrook - Centennial Hills	\$42,841.62	\$44,623.14	\$1,781.52	4.16%
R	White Pine Care Center	\$253,367.82	\$252,336.06	(\$1,031.76)	-0.41%
TOTAL		\$ 36,342,506.06	\$ 36,376,047.71	\$ 33,541.65	