

## 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 count 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 of State Fiscal Year (SFY) Quarters 1 and 2.

To estimate the impact, the DHCFP:

- 1 - Revised the SFY 2019 Q1 & Q2 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 2019 Q1 & Q2 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 2019 Q1	Nominal	\$ 20.33	\$ 20.67	\$ 0.34	24	26	9,937	
SFY 2019 Q1	Nominal	\$ 21.06	\$ 21.75	\$ 0.69	28	30	9,835	
SFY 2019 Q3	Uniform	\$ 41.31	\$ 43.71	\$ 2.40				
SFY 2019 Q3	Uniform	\$ 46.70	\$ 49.76	\$ 3.06				

- 4 - The DHCFP then used the actual days reported for SFY 2019 Q1 & Q2 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 - Projected Change if "Pending Medicaid Days" are included as Medicaid Days in SNF Provider Tax Calculations

Facility Name	Provider NPI	SFY 2019 Q1 & Q2 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 or No Change in Supplemental Payment?	No Change in Supplemental Payment / Does not Receive a Supplemental Payment	SFY 2019 Q1 & Q2 Actual Calculated NF Provider Fee Tax 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 or No Change in Provider Fees?
Advanced Health Care of Las Vegas	1790091353	-	-	-	0.00%			1	1,478	1,548	70	4.71%	1	
Advanced Health Care of Reno	1255708889	-	-	-	0.00%			1	3,224	3,390	166	5.14%	1	
Advanced Health Care of Summerlin	1447684014	-	-	-	0.00%			1	1,563	1,615	53	3.38%	1	
Alta Skilled Nursing Facility	1700357308	-	-	-	0.00%			1	350,624	353,617	2,994	0.85%	1	
Canyon Vista Post Acute	1447660618	916,999	837,799	(79,199)	-8.64%		1		474,791	487,832	13,042	2.75%	1	
CareMeridian LLC	1083707764	-	-	-	0.00%			1	116,319	117,308	988	0.85%	1	
CareMeridian LLC - Buffalo	1558636993	-	-	-	0.00%			1	83,739	84,404	665	0.79%	1	
Carson Nursing & Rehab	1750536322	433,635	475,296	41,661	9.61%	1			264,542	271,888	7,346	2.78%	1	
College Park Rehab Ctr	1417044694	1,131,090	1,121,788	(9,302)	-0.82%		1		262,194	264,265	2,071	0.79%	1	
Delmar Gardens	1427043298	2,608,159	2,603,657	(4,502)	-0.17%		1		725,890	731,817	5,928	0.82%	1	
Desert Hills Post-Acute	1881133767	170,573	165,706	(4,867)	-2.85%		1		70,646	73,313	2,666	3.77%	1	
El Jen Convalescent	1992707806	2,031,821	1,959,484	(72,338)	-3.56%		1		466,777	470,660	3,883	0.83%	1	
Gardnerville Health and Rehabilitation Center	1083662514	425,859	411,800	(14,058)	-3.30%		1		236,474	242,656	6,182	2.61%	1	
Gaye Haven ICF	1558497784	429,669	428,607	(1,063)	-0.25%		1		56,707	57,191	484	0.85%	1	
Harmon Medical & Rehab	1598852774	-	-	-	0.00%			1	1,227	1,263	36	2.93%	1	
Hearthstone	1770521346	1,309,950	1,436,040	126,090	9.63%	1			684,523	323,867	(360,655)	-52.69%		1
Highland Manor Elko	1396730347	1,137,492	1,159,584	22,092	1.94%	1			341,131	343,916	2,785	0.82%	1	
Highland Manor Fallon	1093701856	751,653	729,203	(22,451)	-2.99%		1		227,556	229,477	1,921	0.84%	1	
Highland Manor Mesquite	1386642460	726,804	732,024	5,220	0.72%	1			305,948	317,900	11,952	3.91%	1	
Horizon Health Care (Desert Lane)	1447298088	1,381,442	1,523,735	142,294	10.30%	1			601,548	405,963	(195,585)	-32.51%		1
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	-	-	-	0.00%			1	248,581	253,448	4,867	1.96%	1	
Lake Mead Health & Rehab (Clearview)	1831528538	3,707,257	3,528,980	(178,277)	-4.81%		1		854,582	861,552	6,970	0.82%	1	
Las Vegas - Flamingo	1336348606	204,785	199,339	(5,446)	-2.66%		1		215,425	221,643	6,218	2.89%	1	
Las Vegas - Spring Valley	1659787356	411,550	395,451	(16,098)	-3.91%		1		438,651	450,816	12,166	2.77%	1	
Las Vegas Post Acute & Rehabilitation	1003150954	502,073	545,907	43,834	8.73%	1			342,658	353,254	10,596	3.09%	1	
Las Ventanas	1871674879	-	-	-	0.00%			1	210,991	216,751	5,760	2.73%	1	
Life Care Center Las Vegas	1407894314	2,092,157	2,055,201	(36,956)	-1.77%		1		485,999	489,983	3,983	0.82%	1	
Life Care Center Reno	1821035247	372,764	378,780	6,016	1.61%	1			310,127	318,573	8,446	2.72%	1	
Life Care Center South Las Vegas	1700837416	292,450	298,089	5,639	1.93%	1			224,758	231,125	6,367	2.83%	1	
Manor Care Reno	1912949504	1,006,249	1,129,778	123,529	12.28%	1			817,505	839,288	21,782	2.66%	1	
Manor Care Wingfield Hills	1013143965	515,344	558,876	43,532	8.45%	1			410,547	421,294	10,747	2.62%	1	
Marquis Care Centennial Hills	1194045336	1,593,540	1,569,245	(24,295)	-1.52%		1		317,325	319,986	2,662	0.84%	1	
Marquis Care Plaza Regency	1790785590	2,123,435	2,039,740	(83,695)	-3.94%		1		518,763	523,093	4,329	0.83%	1	
Mission Pines	1184607632	2,761,027	2,836,322	75,295	2.73%	1			664,997	670,271	5,274	0.79%	1	
Mountain View Boulder City	1205141033	1,396,282	1,335,077	(61,205)	-4.38%		1		280,949	283,250	2,301	0.82%	1	
Mountain View Health and Rehabilitation Center	1144279472	2,275,756	2,166,378	(109,379)	-4.81%		1		462,805	466,684	3,879	0.84%	1	
North Las Vegas Care Center	1679660864	2,908,947	2,970,782	61,834	2.13%	1			610,767	615,884	5,117	0.84%	1	
Ormsby Post Acute Rehab	1558319889	963,957	920,458	(43,499)	-4.51%		1		484,903	498,515	13,613	2.81%	1	
Pahrump Health and Rehabilitation Center	1568410884	846,462	807,032	(39,430)	-4.66%		1		206,826	208,466	1,640	0.79%	1	
Premier Health and Rehab	1760865745	938,933	925,988	(12,946)	-1.38%		1		360,367	374,193	13,826	3.84%	1	
Regent Care Center Reno	1770690877	1,357,979	1,359,469	1,490	0.11%				-	-	-	0.00%		1
Renown Skilled Nursing	1275503591	675,949	698,129	22,180	3.28%	1			264,881	277,896	13,015	4.91%	1	
Rosewood Rehabilitation Center	1407123417	540,872	540,288	(584)	-0.11%		1		471,220	483,585	12,365	2.62%	1	
Royal Springs Healthcare & Rehab	1023181146	2,490,216	2,373,456	(116,760)	-4.69%		1		628,371	633,587	5,217	0.83%	1	
Sage Creek Post Acute	1770024309	-	-	-	0.00%			1	3,973	3,992	19	0.48%	1	
Sierra Ridge Health and Wellness Suites	1821536707	514,599	557,917	43,318	8.42%	1			455,419	465,753	10,334	2.27%	1	
Silver Hills Health Care	1548300262	768,558	829,566	61,007	7.94%	1			523,767	538,436	14,669	2.80%	1	
Silver Ridge Health Care	1437299112	1,359,219	1,452,791	93,572	6.88%	1			694,480	713,006	18,526	2.67%	1	
Spanish Hills Wellness Suites	1528449998	1,248,972	1,403,777	154,805	12.39%	1			785,592	578,294	(207,298)	-26.39%		1
St. Joseph's Transitional Rehab	1346289113	1,114,707	1,070,387	(44,320)	-3.98%		1		303,626	306,067	2,441	0.80%	1	
The Heights of Summerlin	1033295241	1,237,296	1,198,404	(38,891)	-3.14%		1		756,346	776,498	20,153	2.66%	1	
TLC Care Center	1154383412	2,349,022	2,305,820	(43,202)	-1.84%		1		748,876	754,760	5,884	0.79%	1	
Torrey Pines Rehabilitation Hospital	1558605402	1,228,100	1,172,991	(55,109)	-4.49%		1		246,452	248,557	2,105	0.85%	1	
Welbrook Centennial Hills	1215324884	-	-	-	0.00%			1	5,776	6,074	298	5.15%	1	
White Pine Care Center	1750339131	541,904	586,366	44,462	8.20%	1			124,487	125,516	1,030	0.83%	1	
<b>53,795,506.96</b>		<b>53,795,506.96</b>				<b>19.00</b>	<b>25.00</b>	<b>11.00</b>	<b>19,757,691.08</b>	<b>19,313,983</b>			<b>51</b>	<b>4</b>

## 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

- 1 - Revised the SFY 2019 Q1 and Q2 SNF Provider Fee Quarterly Calculations to allow facilities designated as Rural <sup>1</sup> to pay the nominal fee rate if the facility had a
- 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 2019 Q1 & Q2 Provider Fee Rates						Original Calculations - Number of Rural Facilities Paying the Nominal Rate	Revised Calculations - Number of Rural Facilities Paying the Nominal Rate
		Original	Revised	Variance			
SFY 2019 Q1	Nominal	\$ 20.33	\$ 20.56	\$ 0.23	4	5	
SFY 2019 Q1	Nominal	\$ 21.06	\$ 21.06	\$ -	5	5	
SFY 2019 Q3	Uniform	\$ 41.31	\$ 41.77	\$ 0.46			
SFY 2019 Q3	Uniform	\$ 46.70	\$ 46.70	\$ -			

- 4 - The DHCFP then used the actual days reported for SFY 2019 Q1 & Q2 and calculated the projected fees with the revised rates. The revised SFY 2019 Q1 & Q2 Totals are below:

Facility Type	SFY 2019 Q1 & Q2 Actual Provider Fees	SFY 2019 Q1 & Q2 Projected Provider Fees if Rural Medicaid Occupancy threshold is lowered to 50%	Variance by Facility Type
Rural	\$1,442,422.73	\$1,345,262.08	(\$97,160.65)
Urban	\$18,315,268.35	\$18,416,133.47	\$100,865.12
<b>Grand Total</b>	<b>\$19,757,691.08</b>	<b>\$19,761,395.55</b>	<b>\$3,704.47</b>

<sup>1</sup> 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, Esmeralda, 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 (SFY 2019 Q1 & Q2)**

**Projected Impact by Facility Using SFY 2019 Q1 & Q2 Actual Totals**

R or U?	Facility Name	SFY 2019 Q1 & Q2 ACTUAL Provider Fees	SFY 2019 Q1 & Q2 Projected if Rural Facilities are allowed to pay Nominal Fee at 50% Medicaid Occupancy	Total Projected Change	Projected % Variance
U	Advanced Health Care of Henderson	\$0.00	\$0.00	\$0.00	0.000%
U	Advanced Health Care of Las Vegas	\$1,478.19	\$1,491.53	\$13.34	0.902%
U	Advanced Health Care of Reno	\$3,223.99	\$3,255.73	\$31.74	0.984%
U	Advanced Health Care of Summerlin	\$1,562.62	\$1,572.74	\$10.12	0.648%
U	Canyon Vista Post Acute	\$474,790.54	\$477,290.18	\$2,499.64	0.526%
U	CareMeridian LLC - Carmen	\$116,319.33	\$116,987.94	\$668.61	0.575%
U	CareMeridian LLC - Buffalo	\$83,739.49	\$84,189.14	\$449.65	0.537%
U	CareMeridian LLC - Reno	\$0.00	\$0.00	\$0.00	0.000%
U	Carson Nursing & Rehabilitation Center	\$264,541.81	\$265,949.87	\$1,408.06	0.532%
U	College Park Rehabilitation Center	\$262,193.50	\$263,594.66	\$1,401.16	0.534%
U	Delmar Gardens of Green Valley	\$725,889.50	\$729,899.32	\$4,009.82	0.552%
U	Desert Hills Post-Acute	\$70,646.41	\$71,157.47	\$511.06	0.723%
U	El Jen Medical Hospital	\$466,777.00	\$469,403.60	\$2,626.60	0.563%
R	Gardnerville Health & Rehabilitation Center	\$236,474.06	\$237,659.02	\$1,184.96	0.501%
U	Gaye Haven Intermediate Care Facility	\$56,707.00	\$57,034.52	\$327.52	0.578%
U	Harmon Medical & Rehabilitation Hospital	\$1,226.75	\$1,233.65	\$6.90	0.562%
U	Hearthstone of Northern Nevada	\$684,522.55	\$687,942.65	\$3,420.10	0.500%
U	Henderson Operating Company, LLC	\$854,582.07	\$859,296.84	\$4,714.77	0.552%
R	Highland Manor of Elko	\$341,131.49	\$343,015.42	\$1,883.93	0.552%
R	Highland Manor of Fallon	\$227,555.83	\$228,855.56	\$1,299.73	0.571%
R	Highland Manor of Mesquite	\$305,948.34	\$202,613.34	(\$103,335.00)	-33.775%
U	Horizon Health & Rehabilitation Center	\$601,548.12	\$605,907.08	\$4,358.96	0.725%
U	Horizon Ridge Skilled Nursing & Rehab Center	\$248,580.98	\$249,513.86	\$932.88	0.375%
U	Kindred Hospital - Las Vegas Flamingo	\$215,424.91	\$216,616.77	\$1,191.86	0.553%
U	Kindred Transitional Care and Rehab - Spring Valley	\$438,650.69	\$440,982.43	\$2,331.74	0.532%
U	Lakeside Health & Wellness Suites	\$817,505.46	\$821,680.42	\$4,174.96	0.511%
U	Las Vegas Post Acute	\$342,658.05	\$344,688.95	\$2,030.90	0.593%
U	Las Ventanas Retirement Community	\$210,990.50	\$212,094.50	\$1,104.00	0.523%
U	Life Care Center of Las Vegas	\$485,999.30	\$488,693.98	\$2,694.68	0.554%
U	Life Care Center of South Las Vegas	\$224,757.63	\$225,978.01	\$1,220.38	0.543%
U	Life Care Center of Reno	\$310,127.49	\$311,746.23	\$1,618.74	0.522%
U	Marquis Care Centennial Hills	\$317,324.90	\$319,125.34	\$1,800.44	0.567%
U	Marquis Care Plaza Regency	\$518,763.35	\$521,691.94	\$2,928.59	0.565%
U	Mission Pines Nursing and Rehab Center	\$664,997.08	\$668,564.84	\$3,567.76	0.537%
U	Mountain View Care Center - Boulder City	\$280,948.86	\$282,505.50	\$1,556.64	0.554%
U	Mountain View Health & Rehabilitation Center	\$462,805.42	\$465,429.26	\$2,623.84	0.567%
U	North Las Vegas Care Center	\$610,767.15	\$614,228.88	\$3,461.73	0.567%
U	Ormsby Post Acute Rehabilitation	\$484,902.52	\$487,511.64	\$2,609.12	0.538%
R	Pahrump Health and Rehabilitation Center	\$206,826.49	\$207,935.78	\$1,109.29	0.536%
U	Premier Health & Rehabilitation Center of Las Vegas	\$360,366.57	\$363,016.63	\$2,650.06	0.735%
U	Alta Skilled Nursing Facility	\$350,623.59	\$352,648.74	\$2,025.15	0.578%
U	Renown Skilled Nursing	\$264,880.53	\$267,375.11	\$2,494.58	0.942%
U	Rosewood Rehabilitation Center	\$471,220.22	\$473,590.14	\$2,369.92	0.503%
U	Royal Springs Healthcare & Rehab	\$628,370.75	\$631,899.64	\$3,528.89	0.562%
U	Sage Creek Post Acute	\$3,973.08	\$3,976.76	\$3.68	0.093%
U	Sierra Ridge Health and Wellness Suites	\$455,418.96	\$457,399.72	\$1,980.76	0.435%
U	Silver Hills Healthcare Center	\$523,767.02	\$526,578.54	\$2,811.52	0.537%
U	Silver Ridge Healthcare Center	\$694,479.99	\$698,030.73	\$3,550.74	0.511%
U	Spanish Hills Wellness Suites	\$785,591.62	\$789,700.34	\$4,108.72	0.523%
U	St. Joseph's Transitional Rehab	\$303,626.02	\$305,276.96	\$1,650.94	0.544%
U	The Heights of Summerlin	\$756,345.67	\$760,208.29	\$3,862.62	0.511%
U	TLC Care Center	\$748,875.89	\$752,856.04	\$3,980.15	0.531%
U	Torrey Pines Care Center	\$246,451.86	\$247,876.02	\$1,424.16	0.578%
U	Welbrook - Centennial Hills	\$5,776.24	\$5,833.28	\$57.04	0.987%
R	White Pine Care Center	\$124,486.52	\$125,182.96	\$696.44	0.559%
U	Wingfield Hills Health & Wellness	\$410,547.18	\$412,607.06	\$2,059.88	0.502%
<b>TOTAL</b>		<b>\$19,757,691.08</b>	<b>\$19,761,395.55</b>	<b>\$3,704.47</b>	