

Supplemental Payment to Free-Standing Nursing Facilities SFY 2019 QTR1

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Division of Health Care Financing and Policy
 Nevada Medicaid - Long Term Care Provider Tax
 NF Supplemental Payment Distribution Based on Facility Per Diem Rate Compared to Weighted Average Per Diem Rate
 Calculation of Facility Monthly Supplemental Payment

Base Quarter 1/1/2018 through 3/31/2018
 Distribution Quarter 7/1/2018 through 9/30/2018

Facility Name	Provider NPI	Owner	Total Case Mix Adjusted Per Diem Rate	SNF LTC Hospice Medicaid Bed Days	Full Rate Total Amount	Per Diem + Supplemental Payment per Bed Day	Budget Neutral Per Diem Rate	Per Bed Day Supplemental Payment for Acuity	Quarterly Supplemental Payment for Acuity	Quarterly Supplemental Payment OCC MDS Q	Total Quarterly Supplemental Payment	Monthly Supplemental Payment
Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Advanced Health Care of Reno	1255708889	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Canyon Vista Post Acute	1447660618	Plum HealthCare	253.02	5,084	1,286,353.68	184.71	133.59	51.12	259,883.04	216,918.54	476,801.58	158,933.86
CareMeridian LLC	1083707764	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
CareMeridian LLC - Buffalo	1558636993	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
Carson Nursing & Rehab	1750536322	Convenant	235.74	1,906	449,320.44	172.09	124.47	47.63	90,776.56	138,888.49	229,665.05	76,555.02
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	234.63	18,679	4,382,653.77	171.28	123.88	47.40	885,430.97	1,002,334.41	1,887,765.38	629,255.13
College Park Rehab Ctr	1417044694	Fundamental Health Care	260.61	5,573	1,452,379.53	190.25	137.60	52.65	293,425.37	274,131.75	567,557.13	189,185.71
Delmar Gardens	1427043298	Delmar Gardens Enterprises	232.14	13,442	3,120,425.88	169.46	122.56	46.90	630,422.08	640,114.66	1,270,536.74	423,512.25
Desert Hills Post-Acute	1881133767	MMMT Corporation	249.06	399	99,374.94	181.82	131.50	50.32	20,076.80	37,148.96	57,225.76	19,075.25
El Jen Convalescent	1992707806	James Toomey	229.19	9,693	2,221,538.67	167.31	121.01	46.30	448,819.19	537,156.20	985,975.40	328,658.47
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	244.88	1,923	470,904.24	178.76	129.29	49.47	95,137.15	105,113.89	200,251.04	66,750.35
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	222.89	10,803	2,407,880.67	162.71	117.68	45.03	486,466.01	691,779.99	1,178,246.01	392,748.67
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	242.46	4,494	1,089,615.24	177.00	128.01	48.98	220,135.82	225,910.43	446,046.25	148,682.08
Gaye Haven ICF	1558497784	Sandra Manetas	216.31	1,213	262,384.03	157.91	114.21	43.70	53,009.65	179,847.04	232,856.69	77,618.90
Harmon Medical & Rehab	1598852774	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	1770521346	Fundamental Health Care	249.11	6,432	1,602,275.52	181.85	131.52	50.33	323,708.98	340,260.99	663,969.97	221,323.32
Highland Manor Elko	1396730347	RFMS, Inc	234.89	6,312	1,482,625.68	171.47	124.02	47.46	299,536.03	282,808.79	582,344.82	194,114.94
Highland Manor Fallon	1093701856	RFMS, Inc	239.46	3,790	907,553.40	174.81	126.43	48.38	183,353.72	168,876.46	352,230.19	117,410.06
Highland Manor Mesquite	1386642460	RFMS, Inc	225.11	3,576	804,993.36	164.33	118.85	45.48	162,633.44	209,107.03	371,740.47	123,913.49
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	256.29	6,747	1,729,188.63	187.09	135.32	51.78	349,349.33	309,709.67	659,059.00	219,686.33
Las Vegas - Flamingo	1336348606	Kindred Healthcare	283.90	1,015	288,158.50	207.25	149.89	57.36	58,216.89	22,640.34	80,857.23	26,952.41
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	257.13	2,782	715,335.66	187.71	135.76	51.95	144,519.82	62,187.73	206,707.55	68,902.52
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	235.85	2,676	631,134.60	172.17	124.52	47.65	127,508.62	112,861.31	240,369.93	80,123.31
Las Ventanas	1871674879	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	1407894314	Life Care Centers of America	246.93	10,645	2,628,569.85	180.26	130.37	49.89	531,052.02	566,576.56	1,097,628.58	365,876.19
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	235.39	1,997	470,073.83	171.84	124.28	47.56	94,969.38	61,254.96	156,224.34	52,074.78
Life Care Center Reno	1821035247	Life Care Centers of America	249.51	1,891	471,823.41	182.14	131.74	50.41	95,322.85	107,121.88	202,444.73	67,481.58
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	256.17	12,748	3,265,655.16	187.01	135.25	51.75	659,762.87	549,775.77	1,209,538.64	403,179.55
Manor Care Reno	1912949504	HCR ManorCare	229.93	6,009	1,381,649.37	167.85	121.40	46.45	279,135.70	208,807.54	487,943.25	162,647.75
Manor Care Wingfield Hills	1013143965	HCR ManorCare	234.76	3,243	761,326.68	171.38	123.95	47.43	153,811.42	124,304.72	278,116.14	92,705.38
Marquis Care Centennial Hills	1194045336	Marquis Care	259.06	7,593	1,967,042.58	189.12	136.78	52.34	397,403.15	404,553.85	801,957.00	267,319.00
Marquis Care Plaza Regency	1790785590	Marquis Care	258.65	10,384	2,685,821.60	188.82	136.56	52.26	542,618.64	497,119.92	1,039,738.56	346,579.52
Mission Pines	1184607632	Preferred Care West	241.27	12,253	2,956,281.31	176.13	127.38	48.74	597,259.82	792,172.13	1,389,431.96	463,143.99
Mountain View Boulder City	1205141033	Preferred Care West	225.57	6,784	1,530,266.88	164.67	119.10	45.57	309,161.01	409,300.59	718,461.61	239,487.20
North Las Vegas Care Center	1679660864	Fundamental Health Care	244.78	13,710	3,355,933.80	178.69	129.24	49.45	678,001.93	763,175.24	1,441,177.17	480,392.39
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	241.55	5,286	1,276,833.30	176.33	127.53	48.80	257,959.63	206,518.68	464,478.31	154,826.10
Regent Care Center Reno	1770690877	Regent Management Services	238.71	6,810	1,625,615.10	174.26	126.03	48.23	328,424.29	342,286.30	670,710.59	223,570.20
Renown Skilled Nursing	1275503591	Renown Health System	241.60	3,840	927,744.00	176.37	127.56	48.81	187,432.85	145,887.78	333,320.63	111,106.88
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	243.79	2,866	698,702.14	177.97	128.72	49.25	141,159.34	98,635.29	239,794.63	79,931.54
Sage Creek Post Acute	1770024309	Plum HealthCare	-	-	-	-	-	-	-	-	-	-
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	249.06	1,322	329,257.32	181.82	131.50	50.32	66,520.11	28,892.99	95,413.11	31,804.37
Silver Hills Health Care	1548300262	Convenant	238.37	4,662	1,111,280.94	174.01	125.85	48.16	224,512.96	163,587.94	388,100.90	129,366.97
Silver Ridge Health Care	1437299112	Convenant	255.68	7,115	1,819,163.20	186.65	134.99	51.66	367,526.96	324,852.99	692,379.96	230,793.32
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	242.37	4,667	1,131,140.79	176.93	127.97	48.97	228,525.26	190,479.56	419,004.82	139,668.27
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	266.97	6,287	1,678,440.39	194.89	140.95	53.94	339,096.62	234,347.99	573,444.62	191,148.21
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	249.92	5,695	1,423,294.40	182.44	131.95	50.49	287,549.28	254,143.60	541,692.88	180,564.29
The Heights of Summerlin	1033295241	Skilled Healthcare	243.60	7,578	1,846,000.80	177.83	128.62	49.21	372,948.99	217,303.48	590,252.46	196,750.82
TLC Care Center	1154383412	TLC Holdings	250.57	12,330	3,089,528.10	182.92	132.30	50.62	624,179.78	581,575.49	1,205,755.27	401,918.42
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	237.13	5,887	1,395,984.31	173.11	125.20	47.91	282,031.80	314,047.09	596,078.89	198,692.96
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	-	-	-	-	-	-	-	-	-	-
White Pine Care Center	1750339131	Ely Skilled Care	222.24	2,748	610,715.52	162.24	117.34	44.90	123,383.33	157,640.42	281,023.76	93,674.59
			10,706.25	270,889	65,842,241.22	177.44	128.33	49.11	13,302,159.48	13,302,159.48	26,604,318.97	8,868,106.32

Amount Available for Acuity Component	13,302,159.48	Full Rate Total Amount	65,842,241.22
Bed Days	270,889	Medicaid Bed Days	270,889
Weighted Avg Acuity Factor Per Bed Day	49.11	Full Rate Per Diem	243.06
Weighted Average Budget Neutral Per Diem	128.33	Budget Neutral Per Diem	128.33
Acuity Component Per Bed Day	49.11	Full Rate Per Diem	243.06
Per Diem Plus Supplemental Payment Per Bed Day	177.44	Budget Adjustment Factor	0.527976945
Per Diem Plus Supplemental Payment Per Bed Day	177.44		
Full Rate Per Diem	243.06		
Budget Adjustment Factor Supplemental Payment	0.730007272		

Nursing Facility Rates
Equivalent Daily Rate Calculation

Facility	Provider NPI	Per Diem Rate	Total Sup Payments	Medicaid Bed Days	SP Per Day	Equivalent Daily Rate
Advanced Health Care of Las Vegas	1790091353	-				
Advanced Health Care of Reno	1255708889	-				
Advanced Health Care of Summerlin	1447684014	-				
Canyon Vista Post Acute	1447660618	133.59	476,801.58	5,084	93.78	227.37
CareMeridian LLC	1083707764	-				
CareMeridian LLC - Buffalo	1558636993	-				
Carson Nursing & Rehab	1750536322	124.47	229,665.05	1,906	120.50	244.96
Lake Mead Health & Rehab (Clearview)	1831528538	123.88	1,887,765.38	18,679	101.06	224.94
College Park Rehab Ctr	1417044694	137.60	567,557.13	5,573	101.84	239.44
Delmar Gardens	1427043298	122.56	1,270,536.74	13,442	94.52	217.08
Desert Hills Post-Acute	1881133767	131.50	57,225.76	399	143.42	274.92
El Jen Convalescent	1992707806	121.01	985,975.40	9,693	101.72	222.73
Gardnerville Health and Rehabilitation Center	1083662514	129.29	200,251.04	1,923	104.13	233.43
Mountain View Health and Rehabilitation Center	1144279472	117.68	1,178,246.01	10,803	109.07	226.75
Pahrump Health and Rehabilitation Center	1568410884	128.01	446,046.25	4,494	99.25	227.27
Gaye Haven ICF	1558497784	114.21	232,856.69	1,213	191.97	306.17
Harmon Medical & Rehab	1598852774	-	-			
Hearthstone	1770521346	131.52	663,969.97	6,432	103.23	234.75
Highland Manor Elko	1396730347	124.02	582,344.82	6,312	92.26	216.28
Highland Manor Fallon	1093701856	126.43	352,230.19	3,790	92.94	219.37
Highland Manor Mesquite	1386642460	118.85	371,740.47	3,576	103.95	222.81
Horizon Health Care (Desert Lane)	1447298088	135.32	659,059.00	6,747	97.68	233.00
Las Vegas - Flamingo	1336348606	149.89	80,857.23	1,015	79.66	229.55
Las Vegas - Spring Valley	1659787356	135.76	206,707.55	2,782	74.30	210.06
Las Vegas Post Acute & Rehabilitation	1003150954	124.52	240,369.93	2,676	89.82	214.35
Las Ventanas	1871674879	-	-	0		
Life Care Center Las Vegas	1407894314	130.37	1,097,628.58	10,645	103.11	233.49
Life Care Center South Las Vegas	1700837416	124.28	156,224.34	1,997	78.23	202.51
Life Care Center Reno	1821035247	131.74	202,444.73	1,891	107.06	238.79
Royal Springs Healthcare & Rehab	1023181146	135.25	1,209,538.64	12,748	94.88	230.13
Manor Care Reno	1912949504	121.40	487,943.25	6,009	81.20	202.60
Manor Care Wingfield Hills	1013143965	123.95	278,116.14	3,243	85.76	209.71
Marquis Care Centennial Hills	1194045336	136.78	801,957.00	7,593	105.62	242.40
Marquis Care Plaza Regency	1790785590	136.56	1,039,738.56	10,384	100.13	236.69
Mission Pines	1184607632	127.38	1,389,431.96	12,253	113.40	240.78
Mountain View Boulder City	1205141033	119.10	718,461.61	6,784	105.91	225.00
North Las Vegas Care Center	1679660864	129.24	1,441,177.17	13,710	105.12	234.36
Ormsby Post Acute Rehab	1558319889	127.53	464,478.31	5,286	87.87	215.40
Regent Care Center Reno	1770690877	126.03	670,710.59	6,810	98.49	224.52
Renown Skilled Nursing	1275503591	127.56	333,320.63	3,840	86.80	214.36
Rosewood Rehabilitation Center	1407123417	128.72	239,794.63	2,866	83.67	212.38
Sage Creek Post Acute	1770024309	-	-	0		
Sierra Ridge Health and Wellness Suites	1821536707	131.50	95,413.11	1,322	72.17	203.67
Silver Hills Health Care	1548300262	125.85	388,100.90	4,662	83.25	209.10
Silver Ridge Health Care	1437299112	134.99	692,379.96	7,115	97.31	232.31
Premier Health and Rehab	1760865745	127.97	419,004.82	4,667	89.78	217.75
Spanish Hills Wellness Suites	1528449998	140.95	573,444.62	6,287	91.21	232.17
St. Joseph's Transitional Rehab	1346289113	131.95	541,692.88	5,695	95.12	227.07
The Heights of Summerlin	1033295241	128.62	590,252.46	7,578	77.89	206.51
TLC Care Center	1154383412	132.30	1,205,755.27	12,330	97.79	230.09
Torrey Pines Rehabilitation Hospital	1558605402	125.20	596,078.89	5,887	101.25	226.45
Welbrook Centennial Hills	1215324884	-	-	0		
White Pine Care Center	1750339131	117.34	281,023.76	2,748	102.26	219.60

270,889

227.11

Medicaid days showing here will be the total on Input tab less CareMeridian's days.

Medicaid Occupancy - SFY 2019 Q1 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$20.33)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	83.53%
CareMeridian LLC - Buffalo	88.58%
College Park Rehab Ctr	70.89%
Delmar Gardens	77.27%
El Jen Convalescent	81.47%
Gaye Haven ICF	100.00%
Highland Manor Elko	68.37%
Highland Manor Fallon	67.01%
Lake Mead Health & Rehab	82.09%
Life Care Center Las Vegas	68.67%
Marquis Care Centennial Hills	81.95%
Marquis Care Plaza Regency	74.18%
Mission Pines	95.50%
Mountain View Boulder City	93.15%
Mountain View Health and Rehabilitation Center	92.30%
North Las Vegas Care Center	88.49%
Pahrump Health and Rehabilitation Center	73.19%
Regent Care Center Reno	70.56%
Royal Springs Healthcare & Rehab	66.91%
St. Joseph's Transitional Rehab	69.48%
TLC Care Center	72.38%
Torrey Pines Rehabilitation Hospital	73.71%
White Pine Care Center	82.97%

Below 65% Occupancy (\$41.31)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
Advanced Health Care of Reno	0.00%
Advanced Health Care of Summerlin	0.00%
Canyon Vista Post Acute	48.58%
Carson Nursing & Rehab	43.03%
Desert Hills Post-Acute	63.13%
Gardnerville Health and Rehabilitation Center	40.30%
Harmon Medical & Rehab	0.00%
Hearthstone	62.37%
Highland Manor Mesquite	60.79%
Horizon Health Care (Desert Lane)	61.09%
Las Vegas - Flamingo	13.67%
Las Vegas - Spring Valley	24.91%
Las Vegas Post Acute & Rehabilitation	38.62%
Las Ventanas	0.00%
Life Care Center Reno	19.40%
Life Care Center South Las Vegas	27.71%
Manor Care Reno	43.46%
Manor Care Wingfield Hills	38.59%
Ormsby Post Acute Rehab	56.58%
Premier Health and Rehab	57.21%
Renown Skilled Nursing	58.11%
Rosewood Rehabilitation Center	41.11%
Sage Creek Post Acute	0.00%
Sierra Ridge Health and Wellness Suites	30.47%
Silver Hills Health Care	37.84%
Silver Ridge Health Care	59.08%
Spanish Hills Wellness Suites	55.47%
The Heights of Summerlin	46.80%
Welbrook Centennial Hills	0.00%

Division of Health Care Financing and Policy
 Nevada Medicaid - Long Term Care Provider Tax
 NF Supplemental Payment Distribution Based on Occupancy, MDS Accuracy, and Quality

Base Quarter 1/1/2018 through 3/31/2018
 Distribution Quarter 7/1/2018 through 9/30/2018

Modifier Lookup		Total Amount Available														10,907,770.78	1,197,194.35	1,197,194.35	13,302,159.48
%	MDS Accuracy Modifier	Facility Name	Provider NPI	Owner	Waiver Facility	Total Occupied Bed Days	SNF LTC Hospice Medicaid Bed Days	Medicare Bed Days	Other Bed Days	Medicaid Occupancy Modifier	Medicaid Occupancy Points	Case Mix Accuracy %	Case Mix Accuracy Modifier	Case Mix Points (Modifier * Medicaid Bed Days)	Quality Points	Medicaid Occupancy Spplmnt	Case Mix Accuracy Spplmnt	Quality Spplmnt	Estimated Quarterly Payment
		Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	No	3,402	-	3,342	60			NMP		0	0				
		Advanced Health Care of Reno	1255708889	Advanced Health Care	No	3,731	-	3,673.00	58.00	-	-	NMP	0	0	0	-	-	-	-
		Advanced Health Care of Summerlin	1447684014	Advanced Health Care	No	3,328	-	3,323	5			NMP		0	0				
		Canyon Vista Post Acute	1447660618	Plum HealthCare	No	10,465	5,084	5,347	34	48.58	246,985.72	84%	3	15,252	10	144,170.61	20,696.00	52,051.93	216,918.54
70%	1	CareMeridian LLC	1083707764	CareMeridian	No	2,981	2,490	-	491			Negotiated Rate / Does Not Get Supplemental Payment							
71%	1	CareMeridian LLC - Buffalo	1558636993	CareMeridian	No	1,830	1,621	-	209			IE		0	0				
72%	1	Carson Nursing & Rehab	1750536322	Convenant	No	4,429	1,906	1,471	1,052	43.03	82,023.84	98%	5	9,530	15	47,878.99	12,931.61	78,077.89	138,888.49
73%	1	Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	Yes	22,754	18,679	2,467	1,608	82.09	1,533,378.93	85%	3	56,037	6	895,064.57	76,038.68	31,231.16	1,002,334.41
74%	1	College Park Rehab Ctr	1417044694	Fundamental Health Care	Yes	7,861	5,573	2,000	288	70.89	395,093.87	86%	3	16,719	4	230,624.35	22,686.63	20,820.77	274,131.75
75%	1	Delmar Gardens	1427043298	Delmar Gardens Enterprises	Yes	17,397	13,442	992	2,963	77.27	1,038,612.20	78%	1	13,442	3	606,259.13	18,239.95	15,615.58	640,114.66
76%	1	Desert Hills Post-Acute	1881133767	MMMT Corporation	No	632	399	233	0	63.13	25,190.03	86%	3	1,197	4	14,703.94	1,624.25	20,820.77	37,148.96
77%	1	El Jen Convalescent	1992707806	James Toomey	Yes	11,897	9,693	902	1,302	81.47	789,730.60	90%	5	48,465	2	460,981.86	65,763.95	10,410.39	537,156.20
78%	1	Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	No	4,772	1,923	2,257	592	40.30	77,492.23	89%	3	5,769	10	45,233.79	7,828.17	52,051.93	105,113.89
79%	1	Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	Yes	11,704	10,803	702	199	92.30	997,136.10	91%	5	54,015	7	582,048.69	73,294.95	36,436.35	691,779.99
80%	3	Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	Yes	6,140	4,494	1,394	252	73.19	328,925.67	82%	3	13,482	3	192,000.62	18,294.23	15,615.58	225,910.43
81%	3	Gaye Haven ICF	1558497784	Sandra Manetas	Yes	1,213	1,213	-	0	100.00	121,300.00	86%	3	3,639	20	70,805.29	4,937.89	104,103.86	179,847.04
82%	3	Harmon Medical & Rehab	1598852774	Fundamental Health Care	No	97	-	86	11			NMP		0	0	-	-	-	-
83%	3	Hearthstone	1770521346	Fundamental Health Care	No	10,313	6,432	2,557	1,324	62.37	401,150.24	97%	5	32,160	12	234,159.58	43,639.10	62,462.31	340,260.99
84%	3	Highland Manor Elko	1396730347	RFMS, Inc	Yes	9,232	6,312	1,093	1,827	68.37	431,557.02	81%	3	18,936	1	251,908.64	25,694.96	5,205.19	282,808.79
85%	3	Highland Manor Fallon	1093701856	RFMS, Inc	Yes	5,656	3,790	564	1,302	67.01	253,962.16	84%	3	11,370	1	148,242.90	15,428.37	5,205.19	168,876.46
86%	3	Highland Manor Mesquite	1386642460	RFMS, Inc	No	5,883	3,576	1,003	1,304	60.79	217,368.28	82%	3	10,728	13	126,882.30	14,557.22	67,667.51	209,107.03
87%	3	Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	No	11,044	6,747	3,226	1,071	61.09	412,187.69	84%	3	20,241	8	240,602.37	27,465.76	41,641.54	309,709.67
88%	3	Las Vegas - Flamingo	1336348606	Kindred Healthcare	No	7,426	1,015	4,950	1,461	13.67	13,873.22	80%	3	3,045	2	8,098.08	4,131.87	10,410.39	22,640.34
89%	3	Las Vegas - Spring Valley	1659787356	Kindred Healthcare	No	11,168	2,782	5,281	3,105	24.91	69,300.90	84%	3	8,346	2	40,452.35	11,325.00	10,410.39	62,187.73
90%	5	Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	No	6,929	2,676	3,033	1,220	38.62	103,347.90	84%	3	8,028	8	60,326.28	10,893.49	41,641.54	112,861.31
91%	5	Las Ventanas	1871674879	ABHOW	No	4,977	-	2,674	2,303			NMP		0	0	-	-	-	-
92%	5	Life Care Center Las Vegas	1407894314	Life Care Centers of America	Yes	15,502	10,645	3,913	944	68.67	730,976.81	94%	5	53,225	13	426,686.08	72,222.97	67,667.51	566,576.56
93%	5	Life Care Center South Las Vegas	1700837416	Life Care Centers of America	No	7,206	1,997	4,568	641	27.71	55,342.89	81%	3	5,991	4	32,304.78	8,129.41	20,820.77	61,254.96
94%	5	Life Care Center Reno	1821035247	Life Care Centers of America	No	9,745	1,891	6,136	1,718	19.40	36,694.52	93%	5	9,455	14	21,419.34	12,829.84	72,872.70	107,121.88
95%	5	Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	Yes	19,053	12,748	4,192	2,113	66.91	852,944.44	86%	3	38,244	0	497,881.07	51,894.70	-	549,775.77
96%	5	Manor Care Reno	1912949504	HCR ManorCare	No	13,828	6,009	5,079	2,740	43.46	261,122.95	93%	5	30,045	3	152,422.79	40,769.17	15,615.58	208,807.54
97%	5	Manor Care Wingfield Hills	1013143965	HCR ManorCare	No	8,403	3,243	3,882	1,278	38.59	125,158.26	79%	1	3,243	9	73,057.43	4,400.55	46,846.74	124,304.72
98%	5	Marquis Care Centennial Hills	1194045336	Marquis Care	Yes	9,265	7,593	1,327	345	81.95	622,273.60	88%	3	22,779	2	363,233.80	30,909.67	10,410.39	404,553.85
99%	5	Marquis Care Plaza Regency	1790785590	Marquis Care	Yes	13,998	10,384	1,793	1,821	74.18	770,306.16	85%	3	31,152	1	449,643.42	42,271.30	5,205.19	497,119.92
100%	5	Mission Pines	1184607632	Preferred Care West	Yes	12,831	12,253	-	578.00	95.50	1,170,103.73	93%	5	61,265	5	683,013.42	83,132.75	26,025.96	792,172.13
		Mountain View Boulder City	1205141033	Preferred Care West	Yes	7,283	6,784	182	317	93.15	631,918.93	78%	1	6,784	6	368,863.98	9,205.46	31,231.16	409,300.59
		North Las Vegas Care Center	1679660864	Fundamental Health Care	Yes	15,494	13,710	819	965	88.49	1,213,141.22	77%	1	13,710	7	708,135.28	18,603.61	36,436.35	763,175.24
		Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	No	9,342	5,286	3,649	407	56.58	299,098.65	86%	3	15,858	2	174,589.99	21,518.31	10,410.39	206,518.68
		Regent Care Center Reno	1770690877	Regent Management Services	Yes	9,652	6,810	575	2,267	70.56	480,481.77	95%	5	34,050	3	280,467.01	46,203.71	15,615.58	342,286.30
		Renown Skilled Nursing	1275503591	Renown Health System	No	6,608	3,840	699	2,069	58.11	223,147.70	83%	3	11,520	0	130,255.87	15,631.91	-	145,887.78
		Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	No	6,971	2,866	2,147	1,958	41.11	117,830.38	96%	5	14,330	2	68,780.00	19,444.91	10,410.39	98,635.29
		Sage Creek Post Acute	1770024309	Plum HealthCare	No	2,549	0	2,535	14			NMP		0	0	-	-	-	-
		Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	No	4,339	1,322	2,401	616	30.47	40,278.50	86%	3	3,966	0	23,511.38	5,381.61	-	28,892.99
		Silver Hills Health Care	1548300262	Convenant	No	12,321	4,662	6,263	1,396	37.84	176,400.00	88%	3	13,986	8	102,968.28	18,978.12	41,641.54	163,587.94
		Silver Ridge Health Care	1437299112	Convenant	No	12,044	7,115	3,855	1,074	59.08	420,319.04	90%	5	35,575	6	245,348.80	48,273.04	31,231.16	324,852.99
		Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	No	8,157	4,667	2,881	609	57.21	267,020.83	83%	3	14,001	3	155,865.51	18,998.48	15,615.58	190,479.56
		Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	No	11,335	6,287	3,426	1,622	55.47	348,710.80	84%	3	18,861	1	203,549.61	25,593.19	5,205.19	234,347.99
		St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	Yes	8,197	5,695	1,588	914	69.48	395,669.45	82%	3	17,085	0	230,960.33	23,183.27	-	254,143.60
		The Heights of Summerlin	1033295241	Skilled Healthcare	No	16,192	7,578	7,937	677	46.80	354,657.14	79%	1	7,578	0	207,020.61	10,282.87	-	217,303.48
		TLC Care Center	1154383412	TLC Holdings	Yes	17,034	12,330	2,164	2,540	72.38	892,502.64	82%	3	36,990	2	520,972.00	50,193.10	10,410.39	581,575.49
		Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	Yes	7,987	5,887	2,083	17	73.71	433,914.72	95%	5	29,435	4	253,284.88	39,941.44	20,820.77	314,047.09
		Welbrook Centennial Hills	1215324884	Welbrook Senior Living	No	3,601	0	3,469	132			NMP		0	0	-	-	-	-
		White Pine Care Center	1750339131	Ely Skilled Care	Yes	3,312	2,748	321	243	82.97	228,004.35	70%	1	2,748	4	133,090.79	3,728.86	20,820.77	157,640.42
						459,510	275,000	130,454	54,056	2,678.86	18,686,636.06	0%		882,277	230	10,907,770.78	1,197,194	1,197,194	13,302,159

SFY 2019 Provider Tax Rates

	Medicaid Occupancy of 65% or Higher	Medicaid Occupancy of 65% or lower
Q1 (July 2018 - September 2018)	\$20.33	\$41.31
Q2 (October 2018 - December 2018)		
Q3 (January 2019 - March 2019)		
Q4 (April 2019 - June 2019)		

Nevada Division of Health Care Financing and Policy
Nevada Medicaid
Provider Tax Quality Measures

	High-Risk Pressure Ulcers	Falls with Major Injury	Urinary Tract Infection	Need for Help with ADLs has Increased	SFF	CMI All Residents	High-Risk Pressure Ulcers	Falls with Major Injury	Urinary Tract Infection	Need for Help with ADLs has Increased	Total Quality Points
Nevada Average	8%	2%	2%	15%		1.1338					
National Average	6%	4%	3%	16%							
Advanced Health Care of Las Vegas	8%	2%	2%	15%		0.0000					0
Advanced Health Care of Reno	8%	2%	2%	15%		0.0000					0
Advanced Health Care of Summerlin	8%	2%	2%	15%		0.0000					0
Canyon Vista Post Acute	7%	0%	2%	8%		1.2628	1	2		7	10
CareMeridian LLC	8%	2%	2%	15%		1.5250					0
CareMeridian LLC - Buffalo	8%	2%	2%	15%		1.5600					0
Carson Nursing & Rehab	0%	0%	0%	12%		1.2352	8	2	2	3	15
Lake Mead Health & Rehab (Clearview)	6%	4%	0%	13%		1.1083	2		2	2	6
College Park Rehab Ctr	15%	3%	0%	13%		1.4259			2	2	4
Delmar Gardens	5%	4%	3%	16%		1.0056	3				3
Desert Hills Post-Acute	20%	0%	0%	15%		1.3067		2	2		4
El Jen Convalescent	6%	3%	13%	15%		1.0398	2				2
Gardnerville Health and Rehabilitation Center	0%	0%	3%	20%		1.2294	8	2			10
Mountain View Health and Rehabilitation Center	4%	1%	0%	36%		0.9434	4	1	2		7
Pahrump Health and Rehabilitation Center	25%	2%	2%	12%		1.1461				3	3
Gaye Haven ICF	0%	0%	0%	7%		0.8843	8	2	2	8	20
Harmon Medical & Rehab	8%	2%	2%	15%		0.0000					0
Hearthstone	2%	1%	0%	12%		1.2551	6	1	2	3	12
Highland Manor Elko	17%	5%	1%	26%		1.0815			1		1
Highland Manor Fallon	7%	3%	7%	17%		1.0308	1				1
Highland Manor Mesquite	14%	2%	2%	2%		0.9420				13	13
Horizon Health Care (Desert Lane)	2%	1%	1%	16%		1.3306	6	1	1		8
Las Vegas - Flamingo	23%	0%	7%	18%		1.5731		2			2
Las Vegas - Spring Valley	10%	4%	0%	18%		1.3979			2		2
Las Vegas Post Acute & Rehabilitation	10%	0%	9%	9%		1.2041		2		6	8
Las Ventanas	8%	2%	2%	15%		0.0000					0
Life Care Center Las Vegas	5%	0%	1%	8%		1.1309	3	2	1	7	13
Life Care Center South Las Vegas	15%	0%	0%	22%		1.3309		2	2		4
Life Care Center Reno	5%	0%	0%	8%		1.4136	3	2	2	7	14

**Division of Health Care Financing and Policy
Nevada Medicaid - Long Term Care Provider Tax**

For the Quarter 7/1/2018 through 9/30/2018
Reported Actual Net Revenues 1/1/2018 through 3/31/2018

Facility Name	Provider NPI	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	270,532.40	246,430.57	256,865.52	773,828.49
Advanced Health Care of Reno	1255708889	Advanced Health Care	776,411.59	704,879.27	757,156.90	2,238,447.76
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	233,056.66	226,212.59	285,040.12	744,309.37
Canyon Vista Post Acute	1447660618	Plum HealthCare	1,411,812.85	1,323,293.27	1,422,989.23	4,158,095.35
CareMeridian LLC	1083707764	CareMeridian	783,811.86	695,863.10	698,399.32	2,178,074.28
CareMeridian LLC - Buffalo	1558636993	CareMeridian	474,181.00	433,564.80	386,005.64	1,293,751.44
Carson Nursing & Rehab	1750536322	Convenant	517,505.00	487,529.00	535,858.00	1,540,892.00
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,295,536.87	2,000,941.24	2,022,985.60	6,319,463.71
College Park Rehab Ctr	1417044694	Fundamental Health Care	1,078,552.00	1,006,107.00	1,172,461.00	3,257,120.00
Delmar Gardens	1427043298	Delmar Gardens Enterprises	1,542,059.00	1,408,306.00	1,524,408.00	4,474,773.00
Desert Hills Post-Acute	1881133767	MMMT Corporation	10,800.00	46,126.34	144,089.81	201,016.15
El Jen Convalescent	1992707806	James Toomey	1,071,207.00	1,024,809.00	1,127,197.00	3,223,213.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	556,151.00	407,262.00	672,264.00	1,635,677.00
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	944,089.00	855,256.00	924,952.00	2,724,297.00
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	622,387.00	592,817.00	613,806.00	1,829,010.00
Gaye Haven ICF	1558497784	Sandra Manetas	93,363.18	95,515.78	88,347.59	277,226.55
Harmon Medical & Rehab	1598852774	Fundamental Health Care	28,800.00	13,200.00	16,200.00	58,200.00
Hearthstone	1770521346	Fundamental Health Care	1,165,349.00	1,075,444.00	1,189,888.00	3,430,681.00
Highland Manor Elko	1396730347	RFMS, Inc	561,311.19	503,579.22	566,933.25	1,631,823.66
Highland Manor Fallon	1093701856	RFMS, Inc	375,285.89	322,682.03	354,913.71	1,052,881.63
Highland Manor Mesquite	1386642460	RFMS, Inc	469,532.64	402,400.17	428,556.50	1,300,489.31
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,264,739.00	1,088,483.00	1,144,072.00	3,497,294.00
Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,397,604.14	1,290,963.67	1,408,250.20	4,096,818.01
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	1,745,245.65	1,523,433.43	1,846,257.73	5,114,936.81
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	499,898.00	225,438.00	642,693.00	1,368,029.00
Las Ventanas	1871674879	ABHOW	933,925.00	799,696.00	777,252.00	2,510,873.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,608,073.00	1,427,824.00	1,584,417.00	4,620,314.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,176,200.00	964,385.00	1,243,373.00	3,383,958.00
Life Care Center Reno	1821035247	Life Care Centers of America	2,037,853.00	1,807,196.00	1,834,189.00	5,679,238.00
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	2,127,073.05	1,907,210.00	2,035,314.00	6,069,597.05
Manor Care Reno	1912949504	HCR ManorCare	1,511,487.00	1,276,697.00	1,474,521.00	4,262,705.00
Manor Care Wingfield Hills	1013143965	HCR ManorCare	1,103,657.00	1,202,184.00	993,565.00	3,299,406.00
Marquis Care Centennial Hills	1194045336	Marquis Care	891,144.95	828,163.45	961,622.13	2,680,930.53
Marquis Care Plaza Regency	1790785590	Marquis Care	1,577,817.39	1,420,145.29	1,600,765.29	4,598,727.97
Mission Pines	1184607632	Preferred Care West	964,622.00	928,627.00	1,340,209.00	3,233,458.00
Mountain View Boulder City	1205141033	Preferred Care West	661,472.00	629,366.00	888,457.00	2,179,295.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,344,551.00	1,372,083.00	1,412,563.00	4,129,197.00
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	1,162,363.00	929,428.00	1,212,899.00	3,304,690.00
Regent Care Center Reno	1770690877	Regent Management Services	875,605.00	840,417.00	842,511.00	2,558,533.00
Renown Skilled Nursing	1275503591	Renown Health System	480,110.00	539,126.00	481,868.00	1,501,104.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	769,962.58	776,510.24	99,163.97	1,645,636.79
Sage Creek Post Acute	1770024309	Plum HealthCare	276,031.36	1,419,259.16	577,072.74	2,272,363.26
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	520,626.00	504,353.00	613,584.00	1,638,563.00
Silver Hills Health Care	1548300262	Convenant	1,781,472.00	1,528,021.00	1,597,485.00	4,906,978.00
Silver Ridge Health Care	1437299112	Convenant	1,704,250.00	1,576,722.00	1,716,362.00	4,997,334.00
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	891,391.54	798,128.56	924,172.42	2,613,692.52
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,378,910.00	1,192,583.00	1,413,746.00	3,985,239.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	996,769.61	905,575.98	1,125,769.34	3,028,114.93
The Heights of Summerlin	1033295241	Skilled Healthcare	2,068,511.27	1,845,125.67	2,269,999.11	6,183,636.05
TLC Care Center	1154383412	TLC Holdings	1,856,994.13	1,342,326.23	1,980,534.00	5,179,854.36
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	619,759.00	573,285.00	601,245.00	1,794,289.00
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	699,162.61	704,676.86	813,152.11	2,216,991.58
White Pine Care Center	1750339131	Ely Skilled Care	192,439.92	139,138.31	173,678.55	505,256.78
			52,401,455	48,178,789	52,820,080	153,400,324

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	153,400,324.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	272,510	Medicaid Bed Days
Total LTC Provider Tax	9,204,019	\$0.00	Total State Share Available
minus 1% Admin Fee	(92,040.19)		
Total Available for Supplemental Pmts	9,111,979.25		
Total State Share	9,111,979.25	26,604,318.97	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	34.25%		
Medicaid Occupancy Component	3,735,911.49	10,907,770.78	18,686,636	0.58
Case Mix Accuracy Component	410,039.07	1,197,194.35	882,277	1.36
Quality Component	410,039.07	1,197,194.35	230	5,205.19
Acuity Component	4,555,989.62	13,302,159.48		
	9,111,979.25	26,604,318.97		

% of Supplemental Payment	Supplemental Payment Component		
	Med Occupancy	Accuracy	Quality
	82.0%	9.0%	9.0%

Taxable Bed Days 329,056