

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2012
QTR3**

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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 1/1/2012 through 3/31/2012
Distribution Quarter 7/1/2011 through 9/30/2011

Facility Name	Provider #	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	N/A	0	-	0	-	-	-	-	-	-	-	-
CareMeridian LLC	100510503	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
Carson Nursing & Rehab	001913842	Convenant	202.52	2,399	485,845.48	149.15	113.36	35.79	85,861.99	106,029.24	191,891.23	63,963.74
College Park Rehab Ctr	001902230	Fundamental Health Care	225.41	2,532	570,738.12	166.01	126.17	39.84	100,864.81	38,875.18	139,739.99	46,580.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	201.68	11,268	2,272,530.24	148.53	112.89	35.64	401,617.36	366,532.87	768,150.23	256,050.08
El Jen Convalescent	001902849	James Toomey	198.59	8,030	1,594,677.70	146.26	111.16	35.10	281,822.54	272,573.69	554,396.23	184,798.74
Evergreen Gardnerville	100503498	Evergreen	207.00	1,957	405,099.00	152.45	115.87	36.58	71,591.91	57,653.27	129,245.18	43,081.73
Evergreen Mountain View	001913700	Evergreen	191.64	12,214	2,340,690.96	141.14	107.27	33.87	413,663.20	606,643.85	1,020,307.05	340,102.35
Evergreen Pahrump	001912881	Evergreen	204.94	3,523	722,003.62	150.93	114.72	36.22	127,597.50	126,824.78	254,422.29	84,807.43
Gaye Haven ICF	001902778	Sandra Manetas	175.54	1,494	262,256.76	129.28	98.26	31.02	46,347.84	88,187.93	134,535.77	44,845.26
Harmon Medical & Rehab	001902900	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	210.16	6,195	1,301,941.20	154.78	117.64	37.14	230,088.11	178,125.01	408,213.12	136,071.04
Henderson Healthcare	001902200	Fundamental Health Care	207.19	15,020	3,111,993.80	152.59	115.97	36.62	549,973.20	515,476.38	1,065,449.58	355,149.86
Highland Manor Elko	001904100	RFMS, Inc	200.36	5,307	1,063,310.52	147.56	112.15	35.41	187,915.64	149,933.40	337,849.04	112,616.35
Highland Manor Fallon	100506408	RFMS, Inc	215.78	4,773	1,029,917.94	158.92	120.78	38.13	182,014.27	160,206.55	342,220.81	114,073.60
Highland Manor Mesquite	001902250	RFMS, Inc	194.57	3,027	588,963.39	143.30	108.91	34.39	104,085.71	155,864.45	259,950.16	86,650.05
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	211.03	9,369	1,977,140.07	155.42	118.12	37.29	349,413.95	367,984.54	717,398.49	239,132.83
Las Vegas Flamingo	N/A	Kindred Healthcare	-	0	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	213.90	3,529	754,853.10	157.53	119.73	37.80	133,402.89	142,937.10	276,339.99	92,113.33
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	210.00	11,707	2,458,470.00	154.66	117.55	37.11	434,477.93	429,744.76	864,222.68	288,074.23
Life Care Center Paradise Valley	001902011	Life Care Centers of America	204.23	1,667	340,451.41	150.41	114.32	36.09	60,166.94	24,396.59	84,563.54	28,187.85
Life Care Center Reno	001916860	Life Care Centers of America	215.15	3,946	848,981.90	158.45	120.43	38.02	150,037.99	84,589.49	234,627.48	78,209.16
Manor Care Las Vegas	001902324	HCR ManorCare	212.68	11,228	2,387,971.04	156.63	119.05	37.59	422,018.86	443,098.71	865,117.57	288,372.52
Manor Care Reno	001916915	HCR ManorCare	207.83	7,088	1,473,099.04	153.06	116.33	36.73	260,336.31	204,956.04	465,292.36	155,097.45
Manor Care Wingfield Hills	100519895	HCR ManorCare	222.67	2,937	653,981.79	163.99	124.64	39.35	115,576.21	57,832.60	173,408.81	57,802.94
Marquis Care Centennial Hills	100521441	Marquis Care	217.73	2,969	646,440.37	160.35	121.87	38.48	114,243.44	68,471.97	182,715.41	60,905.14
Marquis Care Plaza Regency	001902602	Marquis Care	226.95	11,180	2,537,301.00	167.14	127.04	40.11	448,409.49	420,784.90	869,194.39	289,731.46
Mission Pines	001902100	Preferred Care West	214.11	13,775	2,949,365.25	157.69	119.85	37.84	521,232.35	640,738.30	1,161,970.65	387,323.55
Mountain View Boulder City	001902431	Preferred Care West	193.07	6,259	1,208,425.13	142.19	108.07	34.12	213,561.30	269,067.32	482,628.62	160,876.21
North Las Vegas Care Center	001902340	Fundamental Health Care	201.58	12,252	2,469,758.16	148.46	112.83	35.62	436,472.85	483,386.36	919,859.22	306,619.74
Ormsby Post Acute Rehab	001913305	Evergreen	208.66	3,849	803,132.34	153.67	116.80	36.88	141,935.14	125,324.06	267,259.19	89,086.40
Regent Care Center Reno	001916865	Regent Management Services	212.19	8,310	1,763,298.90	156.27	118.77	37.50	311,622.45	316,792.20	628,414.65	209,471.55
Renown Skilled Nursing	001916900	Renown Health System	203.06	6,830	1,386,899.80	149.55	113.66	35.89	245,102.59	274,897.07	519,999.65	173,333.22
Rosewood Rehabilitation	001916870	Tom and Linda Morton	211.30	2,305	487,046.50	155.62	118.28	37.34	86,074.25	90,442.38	176,516.63	58,838.88
Silver Hills Health Care	001902525	Convenant	208.37	4,136	861,818.32	153.46	116.64	36.82	152,306.53	146,849.68	299,156.21	99,718.74
Silver Ridge Health Care	001902151	Convenant	217.99	7,152	1,559,064.48	160.54	122.02	38.52	275,528.73	262,222.32	537,751.05	179,250.35
Southern NV Medical & Rehab	001902876	Fundamental Health Care	218.64	12	2,623.68	161.02	122.38	38.64	463.67	3,848.10	4,311.77	1,437.26
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	221.57	5,867	1,299,951.19	163.18	124.02	39.16	229,736.42	181,057.12	410,793.54	136,931.18
The Heights of Summerlin	100506410	Skilled Healthcare	210.77	8,888	1,873,323.76	155.23	117.98	37.25	331,066.81	338,135.66	669,202.47	223,067.49
TLC Care Center	001902300	TLC Holdings	209.41	8,194	1,715,905.54	154.23	117.22	37.01	303,246.77	285,096.95	588,343.72	196,114.57
Torrey Pines Care Center	001902784	Kindred Healthcare	212.75	1,748	371,887.00	156.69	119.09	37.60	65,722.46	40,023.68	105,746.14	35,248.71
White Pine Care Center	001917920	Evergreen	198.25	3,338	661,758.50	146.01	110.97	35.04	116,950.57	176,946.51	293,897.08	97,965.69
			7,919.27	236,274.00	49,242,917.00	153.49	116.66	36.83	8,702,551.01	8,702,551.01	17,405,102.02	5,801,700.68

Amount Available for Acuity Component	8,702,551.01	Full Rate Total Amount	49,242,917.00
Bed Days	236,274	Medicaid Bed Days	236,274
Weighted Avg Acuity Factor Per Bed Day	36.83	Full Rate Per Diem	208.41
Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	36.83	Full Rate Per Diem	208.41
Per Diem Plus Supplemental Payment Per Bed Day	153.49	Budget Adjustment Factor	0.559750042
Per Diem Plus Supplemental Payment Per Bed Day	153.49		
Full Rate Per Diem	208.41		
Budget Adjustment Factor Supplemental Payment	0.736477001		

Nursing Facility Rates
Equivalent Daily Rate Calculation

Facility	Provider Number	Per Diem Rate	Total Sup Payments	Medicaid Bed Days	SP Per Day	Equivalent Daily Rate
Advanced Health Care of Las Vegas	N/A					
CareMeridian LLC	100510503					
Carson Nursing & Rehab	001913842	113.36	191,891.23	2,399	79.99	193.35
College Park Rehab Ctr	001902230	126.17	139,739.99	2,532	55.19	181.36
Delmar Gardens	001902623	112.89	768,150.23	11,268	68.17	181.06
El Jen Convalescent	001902849	111.16	554,396.23	8,030	69.04	180.20
Evergreen Gardnerville	100503498	115.87	129,245.18	1,957	66.04	181.91
Evergreen Mountain View	001913700	107.27	1,020,307.05	12,214	83.54	190.81
Evergreen Pahump	001912881	114.72	254,422.29	3,523	72.22	186.93
Gaye Haven ICF	001902778	98.26	134,535.77	1,494	90.05	188.31
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	117.64	408,213.12	6,195	65.89	183.53
Henderson Healthcare	001902200	115.97	1,065,449.58	15,020	70.94	186.91
Highland Manor Elko	001904100	112.15	337,849.04	5,307	63.66	175.81
Highland Manor Fallon	100506408	120.78	342,220.81	4,773	71.70	192.48
Highland Manor Mesquite	001902250	108.91	259,950.16	3,027	85.88	194.79
Horizon Health Care (Desert Lane)	001902838	118.12	717,398.49	9,369	76.57	194.70
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	119.73	276,339.99	3,529	78.31	198.04
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	117.55	864,222.68	11,707	73.82	191.37
Life Care Center Paradise Valley	001902011	114.32	84,563.54	1,667	50.73	165.05
Life Care Center Reno	001916860	120.43	234,627.48	3,946	59.46	179.89
Manor Care Las Vegas	001902324	119.05	865,117.57	11,228	77.05	196.10
Manor Care Reno	001916915	116.33	465,292.36	7,088	65.65	181.98
Manor Care Wingfield Hills	100519895	124.64	173,408.81	2,937	59.04	183.68
Marquis Care Centennial Hills	100521441	121.87	182,715.41	2,969	61.54	183.42
Marquis Care Plaza Regency	001902602	127.04	869,194.39	11,180	77.75	204.78
Mission Pines	001902100	119.85	1,161,970.65	13,775	84.35	204.20
Mountain View Boulder City	001902431	108.07	482,628.62	6,259	77.11	185.18
North Las Vegas Care Center	001902340	112.83	919,859.22	12,252	75.08	187.91
Ormsby Post Acute Rehab	001913305	116.80	267,259.19	3,849	69.44	186.23
Regent Care Center Reno	001916865	118.77	628,414.65	8,310	75.62	194.39
Renown Skilled Nursing	001916900	113.66	519,999.65	6,830	76.13	189.80
Rosewood Rehabilitation	001916870	118.28	176,516.63	2,305	76.58	194.86
Silver Hills Health Care	001902525	116.64	299,156.21	4,136	72.33	188.96
Silver Ridge Health Care	001902151	122.02	537,751.05	7,152	75.19	197.21
Southern NV Medical & Rehab	001902876	122.38	4,311.77	12	359.31	481.70
St. Joseph's Transitional Rehab	001902545	124.02	410,793.54	5,867	70.02	194.04
The Heights of Summerlin	100506410	117.98	669,202.47	8,888	75.29	193.27
TLC Care Center	001902300	117.22	588,343.72	8,194	71.80	189.02
Torrey Pines Care Center	001902784	119.09	105,746.14	1,748	60.50	179.58
White Pine Care Center	001917920	110.97	293,897.08	3,338	88.05	199.02

Base Quarter	7/1/2011	through	9/30/2011
Distribution Quarter	1/1/2012	through	3/31/2012

Total Amount Available															7,136,091.83	783,229.59	783,229.59	8,702,551.01
Facility Name	Provider #	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 X Medicaid Bed Days)	Quality Points	Medicaid Occupancy Spplmnt	Case Mix Accuracy Spplmnt	Quality Spplmnt	Estimated Quarterly Payment	
Advanced Health Care of Las Vegas	N/A	0	No	3,086	0	-	-	-	-	NMP	-	0	0	-	-	-	-	
CareMeridian LLC	100510503	CareMeridian	No	2,825	1,327	-	-	-	-	Negotiated Rate	Does Not	Get Supplemental	Payment	-	-	-	-	
Carson Nursing & Rehab	001913842	Covenant	No	4,589	2,399	1,601	589	52.28	125,412.97	82%	3	7,197	9	55,788.18	16,351.32	33,889.74	106,029.24	
College Park Rehab Ctr	001902230	Fundamental Health Care	No	8,610	2,532	5,615	463	29.41	74,460.21	77%	1	2,532	0	5,752.61	-	-	38,875.18	
Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	17,332	11,268	2,563	3,501	65.01	732,563.03	73%	1	11,268	4	325,870.28	25,600.48	15,062.11	366,532.87	
El Jen Convalescent	001902849	James Toomey	Yes	11,988	8,030	1,656	2,302	66.98	537,878.71	74%	1	8,030	4	239,267.72	18,243.86	15,062.11	272,573.69	
Evergreen Gardnerville	100503498	Evergreen	No	3,399	1,957	919	523	57.58	112,675.76	63%	0	0	2	50,122.21	-	7,531.05	57,653.27	
Evergreen Mountain View	001913700	Evergreen	Yes	12,612	12,214	88	310	96.84	1,812,885.98	73%	1	12,214	14	526,176.72	27,749.75	52,717.38	606,643.85	
Evergreen Pahrump	001912881	Evergreen	Yes	4,779	3,523	869	387	73.72	259,709.75	45%	0	0	3	115,528.20	-	11,296.58	126,824.78	
Gayle Haven ICF	001902778	Sandra Manetas	Yes	1,710	1,494	0	216	87.37	130,528.42	67%	0	0	8	58,063.72	-	30,124.22	88,187.93	
Harmon Medical & Rehab	001902900	Fundamental Health Care	No	143	-	129	14	-	-	NMP	-	0	0	-	-	-	-	
Heartstone	001916850	Fundamental Health Care	No	10,651	6,195	1,657	2,799	58.16	360,323.21	77%	1	6,195	1	160,284.67	14,074.81	3,765.53	178,125.01	
Henderson Healthcare	001902200	Fundamental Health Care	Yes	21,013	15,020	4,620	1,733	71.48	1,073,623.00	74%	1	15,020	1	477,585.98	34,124.88	3,765.53	515,476.38	
Highland Manor Elko	001904100	RFMS, Inc	No	9,556	5,307	1,738	2,511	55.54	294,728.43	48%	0	0	5	131,105.77	-	18,827.63	149,933.40	
Highland Manor Fallon	100506408	RFMS, Inc	Yes	7,168	4,773	1,298	1,097	66.59	317,822.67	66%	0	0	5	141,378.91	-	18,827.63	160,206.55	
Highland Manor Mesquite	001902250	RFMS, Inc	No	4,724	3,027	703	994	64.08	193,961.24	85%	3	9,081	13	86,280.91	20,631.69	48,951.85	155,864.45	
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	11,774	9,369	1,610	795	79.57	745,525.40	75%	1	9,369	4	331,636.41	21,286.02	15,062.11	367,984.54	
Las Vegas Flamingo	N/A	Kindred Healthcare	0	2,378	0	954	1,424	-	-	NMP	-	0	0	-	-	-	-	
Las Vegas Healthcare	001902856	Kindred Healthcare	No	6,518	3,529	2,597	392	54.14	191,068.44	87%	3	10,587	9	84,994.09	24,053.27	33,889.74	142,937.10	
Las Ventanas	N/A	ABHIOW	No	4,960	0	1,983	2,977	-	-	NMP	-	0	0	-	-	-	-	
Life Care Center Las Vegas	001902780	Life Care Centers of America	No	18,412	11,707	3,091	3,614	63.58	744,372.41	89%	3	35,121	5	331,123.52	79,793.60	18,827.63	429,744.76	
Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	9,452	1,667	6,370	1,055	17.68	29,400.01	78%	1	1,667	2	13,078.18	3,787.36	7,531.05	24,396.59	
Life Care Center Reno	001916860	Life Care Centers of America	No	11,437	3,946	5,837	1,654	34.50	136,145.11	70%	1	3,946	4	60,562.22	8,965.16	15,062.11	84,589.49	
Manor Care Las Vegas	001902324	HCR ManorCare	Yes	15,954	11,228	2,226	2,500	70.38	790,196.72	84%	3	33,684	4	351,507.81	76,528.79	15,062.11	443,098.71	
Manor Care Reno	001916915	HCR ManorCare	No	12,007	7,088	2,543	2,376	59.03	418,420.45	58%	0	0	5	186,128.41	-	18,827.63	204,956.04	
Manor Care Wingfield Hills	100519895	HCR ManorCare	No	7,097	2,937	2,333	1,827	41.38	121,543.88	64%	0	0	1	54,067.07	-	3,765.53	57,832.60	
Marquis Care Centennial Hills	100521441	Marquis Care	No	6,060	2,969	2,213	878	48.99	145,461.40	61%	0	0	1	64,706.44	-	3,765.53	68,471.97	
Marquis Care Plaza Registry	001902602	Marquis Care	Yes	15,067	11,180	1,766	2,121	74.20	829,577.22	74%	1	11,180	7	369,025.67	25,400.54	26,358.69	420,784.90	
Mission Pines	001902100	Preferred Care West	Yes	14,084	13,775	-	309	97.81	1,347,277.94	64%	0	0	11	599,317.50	-	41,420.80	640,738.30	
Mountain View Boulder City	001902431	Preferred Care West	Yes	7,180	6,259	215	706	87.17	545,613.94	63%	0	0	7	242,708.63	-	26,358.69	269,067.32	
North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	14,981	12,252	1,861	868	81.78	1,002,012.58	66%	0	0	10	453,731.10	-	37,655.27	483,386.36	
Ormsby Post Acute Rehab	001913305	Evergreen	No	8,350	3,849	3,788	713	46.10	177,422.77	70%	1	3,849	10	78,924.00	8,744.78	37,655.27	125,324.06	
Regent Care Center Reno	001916865	Regent Management Services	No	14,552	8,310	1,553	4,689	57.11	474,547.14	93%	5	41,550	3	211,095.57	94,400.05	11,296.58	316,792.20	
Renown Skilled Nursing	001916900	Renown Health System	Yes	9,240	6,830	1,437	973	73.92	504,858.23	81%	3	20,490	1	224,579.03	46,552.51	3,765.53	274,897.07	
Rosewood Rehabilitation	001916870	Tom and Linda Morton	No	6,924	2,305	3,800	819	33.29	76,733.46	99%	5	11,525	8	34,133.79	26,184.37	30,124.22	90,442.38	
Silver Hills Health Care	001902525	Covenant	No	10,357	4,136	4,810	1,411	39.93	165,168.45	83%	3	12,408	12	73,472.84	28,190.51	45,186.32	146,849.68	
Silver Ridge Health Care	001902151	Covenant	No	12,410	7,152	3,663	1,595	57.63	412,176.50	86%	3	21,456	8	183,350.88	48,747.23	30,124.22	262,222.32	
Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	8,201	12	7,067	1,102	0.15	1.76	81%	3	36	1	81.79	-	3,765.53	3,848.10	
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,457	5,867	1,359	1,231	69.37	407,020.09	68%	0	0	0	181,057.12	-	-	181,057.12	
The Heights of Summerlin	100506410	Skilled Healthcare	Yes	13,582	8,888	2,838	1,856	65.44	581,626.74	81%	3	26,664	5	258,728.41	60,579.61	18,827.63	338,135.66	
TLC Care Center	001902300	TLC Holdings	No	14,194	8,194	3,243	2,757	57.73	473,028.29	86%	3	24,582	5	210,419.93	55,849.39	18,827.63	285,096.95	
Torrey Pines Care Center	001902784	Kindred Healthcare	No	7,891	1,748	4,435	1,708	22.15	38,721.38	70%	1	1,748	5	17,224.66	3,971.39	18,827.63	40,023.68	
White Pine Care Center	001917920	Evergreen	Yes	3,874	3,338	200	336	86.16	287,616.00	71%	1	3,338	11	127,941.90	7,583.81	41,420.80	176,946.51	
				399,578	237,601	97,268	60,125	2,264.20	16,042,079.69				208	7,136,091.83	783,230	783,230	8,702,551	
				236,274														

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

	Chronic Moderate to Severe Pain	High-Risk Pressure Ulcers	Lose Too Much Weight	Urinary Tract Infections	SFF	CMI All Residents	Chronic Moderate to Severe Pain	High-Risk Pressure Ulcers	Lose Too Much Weight	Urinary Tract Infections	Total Quality Points
Nevada Average	5%	10%	7%	9%		1.1054					
National Average	3%	10%	8%	9%							
Advanced Health Care of Las Vegas	NMP	NMP	NMP	NMP		0.0000					0
CareMeridian LLC	IE	IE	IE	IE		0.0000					0
Carson Nursing & Rehab	2%	4%	9%	15%		1.2185	3	6			9
College Park Rehab Ctr	14%	26%	7%	12%		1.4391					0
Delmar Gardens	8%	9%	4%	10%		1.0394		1	3		4
El Jen Convalescent	2%	11%	7%	8%		1.0496	3			1	4
Evergreen Gardnerville	7%	8%	10%	17%		1.0326		2			2
Evergreen Mountain View	2%	4%	3%	8%		0.9143	3	6	4	1	14
Evergreen Pahrump	10%	18%	4%	14%		1.0704			3		3
Gaye Haven ICF	8%	11%	0%	8%		0.7669			7	1	8
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	4%	17%	8%	15%		1.2818	1				1
Henderson Healthcare	5%	11%	6%	11%		1.1659			1		1
Highland Manor Elko	1%	9%	7%	14%		1.0084	4	1			5
Highland Manor Fallon	2%	8%	7%	10%		1.1600	3	2			5
Highland Manor Mesquite	1%	7%	9%	3%		0.9839	4	3		6	13
Horizon Health Care (Desert Lane)	4%	7%	8%	9%		1.2229	1	3			4
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	3%	8%	2%	15%		1.2607	2	2	5		9
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	4%	11%	3%	9%		1.1314	1		4		5
Life Care Center Paradise Valley	3%	16%	8%	16%		1.3366	2				2
Life Care Center Reno	2%	11%	8%	8%		1.2944	3			1	4
Manor Care Las Vegas	2%	13%	6%	11%		1.1551	3		1		4
Manor Care Reno	4%	6%	12%	10%		1.1731	1	4			5
Manor Care Wingfield Hills	4%	11%	7%	10%		1.2665	1				1
Marquis Care Centennial Hills	4%	11%	7%	10%		1.2107	1				1
Marquis Care Plaza Regency	5%	9%	8%	3%		1.3665		1		6	7
Mission Pines	6%	5%	8%	3%		1.1704		5		6	11
Mountain View Boulder City	6%	7%	3%	10%		1.0019		3	4		7
North Las Vegas Care Center	2%	6%	13%	6%		1.0925	3	4		3	10
Ormsby Post Acute Rehab	3%	5%	4%	10%		1.1274	2	5	3		10
Regent Care Center Reno	2%	13%	9%	10%		1.1568	3				3
Renown Skilled Nursing	4%	32%	15%	18%		1.1429	1				1
Rosewood Rehabilitation	1%	9%	8%	6%		1.2279	4	1		3	8
Silver Hills Health Care	4%	9%	3%	3%		1.2594	1	1	4	6	12
Silver Ridge Health Care	2%	5%	19%	13%		1.2773	3	5			8
Southern NV Medical & Rehab	4%	11%	7%	10%		1.4976	1				1
St. Joseph's Transitional Rehab	6%	27%	4%	9%	Y	1.3975					0
The Heights of Summerlin	3%	12%	6%	7%		1.1416	2		1	2	5
TLC Care Center	4%	11%	11%	5%		1.1563	1			4	5
Torrey Pines Care Center	4%	16%	8%	5%		1.3488	1			4	5
White Pine Care Center	1%	9%	5%	5%		1.0546	4	1	2	4	11
	153%	423%	273%	366%		44.6016	62	56	42	48	208

SFY 2012 Provider Tax Rates

	Medicaid Occupancy of 65% or higher	Medicaid Occupancy of lower than 65%
Q2 (October 2011 - December 2011)	\$15.46	\$31.48
Q3 (January 2012 - March 2012)	\$15.92	\$33.56

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

For the Quarter 1/1/2012 through 3/31/2012
Reported Actual Net Revenues 7/1/2011 through 9/30/2011

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	579,417.00	754,019.00	737,403.00	2,070,839.00
CareMeridian LLC	100510503	CareMeridian	656,757.49	752,643.00	697,333.11	2,106,733.60
Carson Nursing & Rehab	001913842	Convenant	502,227.00	482,548.00	492,853.00	1,477,628.00
College Park Rehab Ctr	001902230	Fundamental Health Care	1,535,682.00	1,567,879.00	1,388,901.00	4,492,462.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,479,460.00	1,530,383.00	1,357,692.00	4,367,535.00
El Jen Convalescent	001902849	James Toomey	909,051.00	893,462.00	888,509.00	2,691,022.00
Evergreen Gardnerville	100503498	Evergreen	517,939.00	377,806.00	394,563.00	1,290,308.00
Evergreen Mountain View	001913700	Evergreen	753,278.00	778,986.00	734,530.00	2,266,794.00
Evergreen Pahrump	001912881	Evergreen	454,092.00	531,044.00	450,221.00	1,435,357.00
Gaye Haven ICF	001902778	Sandra Manetas	58,889.82	56,337.31	76,640.62	191,867.75
Harmon Medical & Rehab	001902900	Fundamental Health Care	34,487.00	32,858.00	35,738.00	103,083.00
Hearthstone	001916850	Fundamental Health Care	980,867.00	1,157,602.00	1,033,252.00	3,171,721.00
Henderson Healthcare	001902200	Fundamental Health Care	1,760,185.00	1,827,581.00	1,741,492.00	5,329,258.00
Highland Manor Elko	001904100	RFMS, Inc	363,498.00	398,968.00	384,599.00	1,147,065.00
Highland Manor Fallon	100506408	RFMS, Inc	395,252.00	397,758.00	387,130.00	1,180,140.00
Highland Manor Mesquite	001902250	RFMS, Inc	198,485.00	157,177.00	182,904.00	538,566.00
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	1,115,266.00	990,655.00	982,411.00	3,088,332.00
Las Vegas Flamingo	N/A	Kindred Healthcare	283,060.00	481,912.00	647,936.00	1,412,908.00
Las Vegas Healthcare	001902856	Kindred Healthcare	514,460.43	849,219.49	810,440.22	2,174,120.14
Las Ventanas	N/A	ABHOW	535,085.00	553,055.00	481,155.00	1,569,295.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,571,400.00	1,533,269.00	1,499,125.00	4,603,794.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,172,523.00	1,188,842.00	1,195,575.00	3,556,940.00
Life Care Center Reno	001916860	Life Care Centers of America	1,443,676.00	1,418,916.00	1,394,528.00	4,257,120.00
Manor Care Las Vegas	001902324	HCR ManorCare	1,682,293.76	1,756,963.45	1,134,645.00	4,573,902.21
Manor Care Reno	001916915	HCR ManorCare	1,037,394.00	1,164,951.00	1,134,645.00	3,336,990.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	831,632.00	990,902.00	775,352.00	2,597,886.00
Marquis Care Centennial Hills	100521441	Marquis Care	675,681.21	860,482.85	79,412.76	1,615,576.82
Marquis Care Plaza Regency	001902602	Marquis Care	1,552,910.27	931,009.71	1,508,871.55	3,992,791.53
Mission Pines	001902100	Preferred Care West	834,999.00	851,710.00	815,385.00	2,502,094.00
Mountain View Boulder City	001902431	Preferred Care West	497,198.00	486,640.00	426,041.00	1,409,879.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,274,255.00	1,174,172.00	1,031,379.00	3,479,806.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,558,912.00	1,267,032.00	1,142,054.00	3,967,998.00
Regent Care Center Reno	001916865	Regent Management Services	1,321,566.00	993,449.00	1,359,436.00	3,674,451.00
Renown Skilled Nursing	001916900	Renown Health System	586,371.00	713,565.00	738,577.00	2,038,513.00
Rosewood Rehabilitation	001916870	Tom and Linda Morton	887,321.79	867,217.06	773,993.18	2,528,532.03
Silver Hills Health Care	001902525	Convenant	1,462,193.00	1,605,756.00	1,504,953.00	4,572,902.00
Silver Ridge Health Care	001902151	Convenant	1,499,154.00	1,606,119.00	1,455,935.00	4,561,208.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,156,941.00	1,153,197.00	1,166,102.00	3,476,240.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	984,566.00	1,103,771.00	1,068,645.00	3,156,982.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,338,984.00	1,363,923.00	1,287,590.00	3,990,497.00
TLC Care Center	001902300	TLC Holdings	1,424,231.00	1,651,686.00	1,338,696.00	4,414,613.00
Torrey Pines Care Center	001902784	Kindred Healthcare	689,014.13	1,301,526.21	1,230,170.91	3,220,711.25
White Pine Care Center	001917920	Evergreen	255,633.00	262,241.00	244,124.00	761,998.00
			39,366,287.90	40,819,233.08	38,210,938.35	118,396,459.33

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	118,396,459.33	\$2.50	State Dollars/Bed Day
Tax Rate	6.0%	236,274	Medicaid Bed Days
Total LTC Provider Tax	7,103,788	\$590,685.00	Total State Share Available
minus 1% Admin Fee	(71,037.88)		
Total Available for Supplemental Pmts	7,032,749.68		
Total State Share	7,623,434.68	17,405,102.02	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	43.80%		
Medicaid Occupancy Component	3,125,608.22	7,136,091.83	16,042,080	0.44
Case Mix Accuracy Component	343,054.56	783,229.59	344,737	2.27
Quality Component	343,054.56	783,229.59	208	3,765.53
Acuity Component	3,811,717.34	8,702,551.01		
	7,623,434.68	17,405,102.02		

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

Taxable Bed Days 299,225