

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2012
QTR4**

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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 10/1/2011 through 12/31/2011
Distribution Quarter 4/1/2012 through 6/30/2012

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	202.79	2,126	431,131.54	147.73	113.26	34.47	73,280.26	71,180.64	144,460.90	48,153.63
College Park Rehab Ctr	001902230	Fundamental Health Care	219.71	2,999	658,910.29	160.05	122.71	37.34	111,996.25	69,581.34	181,577.60	60,525.87
Delmar Gardens	001902623	Delmar Gardens Enterprises	200.69	11,453	2,298,502.57	146.20	112.08	34.11	390,680.92	370,683.46	761,364.38	253,788.13
El Jen Convalescent	001902849	James Toomey	203.74	7,871	1,603,637.54	148.42	113.79	34.63	272,573.37	261,000.63	533,573.99	177,858.00
Evergreen Gardnerville	100503498	Evergreen	203.07	1,816	368,775.12	147.93	113.41	34.52	62,681.42	51,967.26	114,648.67	38,216.22
Evergreen Mountain View	001913700	Evergreen	192.10	12,146	2,333,246.60	139.94	107.29	32.65	396,586.43	557,123.72	953,710.15	317,903.38
Evergreen Pahrump	001912881	Evergreen	207.47	3,378	700,833.66	151.14	115.87	35.26	119,122.05	138,322.33	257,444.38	85,814.79
Gaye Haven ICF	001902778	Sandra Manetas	181.92	1,591	289,434.72	132.52	101.60	30.92	49,195.78	102,724.42	151,920.20	50,640.07
Harmon Medical & Rehab	001902900	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	207.26	5,952	1,233,611.52	150.98	115.75	35.23	209,679.33	168,294.27	377,973.60	125,991.20
Henderson Healthcare	001902200	Fundamental Health Care	209.41	16,249	3,402,703.09	152.55	116.95	35.59	578,364.01	558,044.40	1,136,408.40	378,802.80
Highland Manor Elko	001904100	RFMS, Inc	204.49	4,983	1,018,973.67	148.96	114.21	34.76	173,196.92	142,056.47	315,253.39	105,084.46
Highland Manor Fallon	100506408	RFMS, Inc	215.56	4,010	864,395.60	157.03	120.39	36.64	146,922.99	117,037.62	263,960.61	87,986.87
Highland Manor Mesquite	001902250	RFMS, Inc	195.82	3,210	628,582.20	142.65	109.36	33.28	106,841.33	142,827.47	249,668.80	83,222.93
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	207.54	9,254	1,920,575.16	151.19	115.91	35.28	326,443.87	349,798.04	676,241.90	225,413.97
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	212.70	3,674	781,459.80	154.94	118.79	36.15	132,826.23	142,916.79	275,743.02	91,914.34
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	218.45	12,628	2,758,586.60	159.13	122.00	37.13	468,882.29	456,306.91	925,189.20	308,396.40
Life Care Center Paradise Valley	001902011	Life Care Centers of America	207.77	1,308	271,763.16	151.35	116.04	35.32	46,192.11	22,891.61	69,083.72	23,027.91
Life Care Center Reno	001916860	Life Care Centers of America	205.23	3,832	786,441.36	149.50	114.62	34.88	133,672.96	80,320.20	213,993.15	71,331.05
Manor Care Las Vegas	001902324	HCR ManorCare	211.27	13,343	2,818,975.61	153.90	117.99	35.91	479,146.72	526,279.73	1,005,426.46	335,142.15
Manor Care Reno	001916915	HCR ManorCare	208.07	6,219	1,293,987.33	151.57	116.21	35.37	219,941.52	140,916.65	360,858.17	120,286.06
Manor Care Wingfield Hills	100519895	HCR ManorCare	217.22	2,633	571,940.26	158.24	121.32	36.92	97,213.79	56,098.59	153,312.38	51,104.13
Marquis Care Centennial Hills	100521441	Marquis Care	220.81	4,002	883,681.62	160.85	123.32	37.53	150,201.07	117,405.90	267,606.97	89,202.32
Marquis Care Plaza Regency	001902602	Marquis Care	225.97	10,769	2,433,470.93	164.61	126.20	38.41	413,621.75	365,994.24	779,615.99	259,872.00
Mission Pines	001902100	Preferred Care West	214.63	13,386	2,873,037.18	156.35	119.87	36.48	488,335.67	676,051.38	1,164,387.06	388,129.02
Mountain View Boulder City	001902431	Preferred Care West	195.55	6,088	1,190,508.40	142.45	109.21	33.24	202,353.01	244,919.84	447,272.85	149,090.95
North Las Vegas Care Center	001902340	Fundamental Health Care	201.82	11,866	2,394,796.12	147.02	112.72	34.30	407,048.12	431,344.19	838,392.30	279,464.10
Ormsby Post Acute Rehab	001913305	Evergreen	208.27	3,972	827,248.44	151.72	116.32	35.40	140,609.01	111,275.72	251,884.73	83,961.58
Regent Care Center Reno	001916865	Regent Management Services	214.41	8,826	1,892,382.66	156.19	119.75	36.44	321,651.93	299,796.32	621,448.25	207,149.42
Renown Skilled Nursing	001916900	Renown Health System	205.23	6,127	1,257,444.21	149.50	114.62	34.88	213,730.22	212,800.10	426,530.32	142,176.77
Rosewood Rehabilitation	001916870	Tom and Linda Morton	209.34	2,547	533,188.98	152.50	116.92	35.58	90,627.16	92,547.55	183,174.71	61,058.24
Silver Hills Health Care	001902525	Convenant	210.50	4,181	880,100.50	153.34	117.56	35.78	149,592.38	138,700.44	288,292.82	96,097.61
Silver Ridge Health Care	001902151	Convenant	216.70	6,481	1,404,432.70	157.86	121.03	36.83	238,714.14	188,767.84	427,481.97	142,493.99
Southern NV Medical & Rehab	001902876	Fundamental Health Care	208.56	147	30,658.32	151.93	116.48	35.45	5,211.05	17,308.70	22,519.76	7,506.59
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	220.93	5,692	1,257,533.56	160.94	123.39	37.55	213,745.41	177,974.35	391,719.76	130,573.25
The Heights of Summerlin	100506410	Skilled Healthcare	209.42	8,863	1,856,089.46	152.56	116.96	35.60	315,483.11	319,929.80	635,412.90	211,804.30
TLC Care Center	001902300	TLC Holdings	206.86	8,762	1,812,507.32	150.69	115.53	35.16	308,075.37	290,529.15	598,604.52	199,534.84
Torrey Pines Care Center	001902784	Kindred Healthcare	215.13	1,813	390,030.69	156.72	120.15	36.57	66,294.27	61,023.43	127,317.70	42,439.23
White Pine Care Center	001917920	Evergreen	198.35	3,215	637,695.25	144.49	110.78	33.71	108,390.29	156,382.96	264,773.25	88,257.75
			7,914.76	237,412.00	49,591,273.74	152.16	116.66	35.50	8,429,124.48	8,429,124.48	16,858,248.95	5,619,416.32

Amount Available for Acuity Component	8,429,124.48	Full Rate Total Amount	49,591,273.74
Bed Days	237,412	Medicaid Bed Days	237,412
Weighted Avg Acuity Factor Per Bed Day	35.50	Full Rate Per Diem	208.88
Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	35.50	Full Rate Per Diem	208.88
Per Diem Plus Supplemental Payment Per Bed Day	152.16	Budget Adjustment Factor	0.558495111
Per Diem Plus Supplemental Payment Per Bed Day	152.16		
Full Rate Per Diem	208.88		
Budget Adjustment Factor Supplemental Payment	0.728467040		

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	113.26	144,460.90	2,126	67.95	181.21
College Park Rehab Ctr	001902230	122.71	181,577.60	2,999	60.55	183.25
Delmar Gardens	001902623	112.08	761,364.38	11,453	66.48	178.56
El Jen Convalescent	001902849	113.79	533,573.99	7,871	67.79	181.58
Evergreen Gardnerville	100503498	113.41	114,648.67	1,816	63.13	176.55
Evergreen Mountain View	001913700	107.29	953,710.15	12,146	78.52	185.81
Evergreen Pahrump	001912881	115.87	257,444.38	3,378	76.21	192.08
Gaye Haven ICF	001902778	101.60	151,920.20	1,591	95.49	197.09
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	115.75	377,973.60	5,952	63.50	179.26
Henderson Healthcare	001902200	116.95	1,136,408.40	16,249	69.94	186.89
Highland Manor Elko	001904100	114.21	315,253.39	4,983	63.27	177.47
Highland Manor Fallon	100506408	120.39	263,960.61	4,010	65.83	186.21
Highland Manor Mesquite	001902250	109.36	249,668.80	3,210	77.78	187.14
Horizon Health Care (Desert Lane)	001902838	115.91	676,241.90	9,254	73.08	188.99
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	118.79	275,743.02	3,674	75.05	193.84
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	122.00	925,189.20	12,628	73.26	195.27
Life Care Center Paradise Valley	001902011	116.04	69,083.72	1,308	52.82	168.85
Life Care Center Reno	001916860	114.62	213,993.15	3,832	55.84	170.46
Manor Care Las Vegas	001902324	117.99	1,005,426.46	13,343	75.35	193.35
Manor Care Reno	001916915	116.21	360,858.17	6,219	58.03	174.23
Manor Care Wingfield Hills	100519895	121.32	153,312.38	2,633	58.23	179.54
Marquis Care Centennial Hills	100521441	123.32	267,606.97	4,002	66.87	190.19
Marquis Care Plaza Regency	001902602	126.20	779,615.99	10,769	72.39	198.60
Mission Pines	001902100	119.87	1,164,387.06	13,386	86.99	206.86
Mountain View Boulder City	001902431	109.21	447,272.85	6,088	73.47	182.68
North Las Vegas Care Center	001902340	112.72	838,392.30	11,866	70.66	183.37
Ormsby Post Acute Rehab	001913305	116.32	251,884.73	3,972	63.42	179.73
Regent Care Center Reno	001916865	119.75	621,448.25	8,826	70.41	190.16
Renown Skilled Nursing	001916900	114.62	426,530.32	6,127	69.61	184.23
Rosewood Rehabilitation	001916870	116.92	183,174.71	2,547	71.92	188.83
Silver Hills Health Care	001902525	117.56	288,292.82	4,181	68.95	186.52
Silver Ridge Health Care	001902151	121.03	427,481.97	6,481	65.96	186.99
Southern NV Medical & Rehab	001902876	116.48	22,519.76	147	153.20	269.68
St. Joseph's Transitional Rehab	001902545	123.39	391,719.76	5,692	68.82	192.21
The Heights of Summerlin	100506410	116.96	635,412.90	8,863	71.69	188.65
TLC Care Center	001902300	115.53	598,604.52	8,762	68.32	183.85
Torrey Pines Care Center	001902784	120.15	127,317.70	1,813	70.22	190.37
White Pine Care Center	001917920	110.78	264,773.25	3,215	82.36	193.13

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 10/1/2011 through 12/31/2011
Distribution Quarter 4/1/2012 through 6/30/2012

Modifier Lookup																Total Amount Available		6,911,882.07	758,621.20	758,621.20	8,429,124.48
	MDS Accuracy Modifier	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		
%	Modifier																				
70%	1	Advanced Health Care of Las Vegas	N/A	0	No	3,459	0	-	-	-	-	NMP	-	0	0	-	-	-	-		
71%	1	CareMeridian LLC	100510503	CareMeridian	No	2,959	1,346	-	-	-	-	Negotiated Rate / Does Not Get Supplemental Payment	3	6,378	9	-	-	-	-		
72%	1	Carson Nursing & Rehab	001913842	Convenant	No	4,821	2,126	1,696	999	44.10	93,753.91	82%	3	6,378	9	40,103.95	12,722.95	18,353.74	71,180.64		
73%	1	College Park Rehab Ctr	001902230	Fundamental Health Care	No	7,800	2,999	4,191	610	38.45	115,307.71	77%	1	2,999	7	49,323.76	5,982.46	14,275.13	69,581.34		
74%	1	Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	17,243	11,453	2,389	3,401	66.42	760,721.50	73%	1	11,453	11	325,404.46	22,846.65	22,432.35	370,683.46		
75%	1	El Jen Convalescent	001902849	James Toomey	Yes	11,783	7,871	1,360	2,552	66.80	525,779.86	74%	1	7,871	10	224,906.37	15,701.21	20,393.04	261,000.63		
76%	1	Evergreen Gardnerville	100503498	Evergreen	No	3,220	1,816	852	552	56.40	102,417.89	63%	0	0	4	43,810.04	-	8,157.22	51,967.26		
77%	1	Evergreen Mountain View	001913700	Evergreen	Yes	12,718	12,146	89	483	95.50	1,159,972.61	73%	1	12,146	18	496,187.19	24,229.06	36,707.48	557,123.72		
78%	1	Evergreen Pahrump	001912881	Evergreen	Yes	4,139	3,378	428	333	81.61	275,691.81	47%	0	0	10	117,929.29	-	20,393.04	138,322.33		
79%	1	Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,591	1,591	0	0	100.00	159,100.00	67%	0	0	17	68,056.25	-	34,668.17	102,724.42		
80%	3	Hammon Medical & Rehab	001902900	Fundamental Health Care	No	133	-	120	13	-	-	NMP	-	0	0	-	-	-	-		
81%	3	Hearthstone	001916850	Fundamental Health Care	No	10,510	5,952	1,373	3,185	56.63	337,072.35	77%	1	5,952	6	144,185.29	11,873.16	12,235.83	168,294.27		
82%	3	Henderson Healthcare	001902200	Fundamental Health Care	Yes	22,175	16,249	4,206	1,720	73.28	1,190,665.17	74%	1	16,249	8	509,316.17	32,413.79	16,314.43	558,044.40		
83%	3	Highland Manor Elko	001904100	RFMS, Inc	No	9,172	4,983	1,471	2,718	54.33	270,718.37	70%	1	4,983	8	115,801.86	9,940.18	16,314.43	142,056.47		
84%	3	Highland Manor Fallon	100506408	RFMS, Inc	No	6,829	4,010	1,550	1,269	58.72	235,467.86	66%	0	0	8	100,723.18	-	16,314.43	117,037.62		
85%	3	Highland Manor Mesquite	001902250	RFMS, Inc	Yes	4,738	3,210	394	1,134	67.75	217,477.84	85%	3	9,630	15	93,027.82	19,210.09	30,589.56	142,827.47		
86%	3	Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	11,704	9,254	1,810	640	79.07	731,685.89	75%	1	9,254	9	312,984.26	18,460.04	18,353.74	349,798.04		
87%	3	Las Vegas Flamingo	N/A	Kindred Healthcare	No	3,040	0	2,625	415	-	-	NMP	-	0	0	-	-	-	-		
88%	3	Las Vegas Healthcare	001902856	Kindred Healthcare	No	5,986	3,674	1,955	357	61.38	225,497.43	87%	3	11,022	12	96,458.26	21,986.88	24,471.65	142,916.79		
89%	3	Las Ventanas	N/A	ABHOW	No	5,139	0	2,152	2,987	-	-	NMP	-	0	0	-	-	-	-		
90%	5	Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	19,257	12,628	3,305	3,324	65.58	828,095.67	89%	3	37,884	13	354,224.28	75,571.67	26,510.96	456,306.91		
91%	5	Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	9,095	1,308	6,272	1,515	14.38	18,811.04	78%	1	1,308	6	8,046.57	2,609.22	12,235.83	22,891.61		
92%	5	Life Care Center Reno	001916860	Life Care Centers of America	No	11,563	3,832	6,248	1,483	33.14	126,993.20	70%	1	3,832	9	54,322.32	7,644.14	18,353.74	80,320.20		
93%	5	Manor Care Las Vegas	001902324	HCR ManorCare	Yes	17,706	13,343	1,686	2,677	75.36	1,005,510.27	84%	3	40,029	8	430,114.74	79,850.56	16,314.43	526,279.73		
94%	5	Manor Care Reno	001916915	HCR ManorCare	No	12,656	6,219	3,579	2,858	49.14	305,593.88	68%	0	0	5	130,720.13	-	10,196.52	140,916.65		
95%	5	Manor Care Wingfield Hills	100519895	HCR ManorCare	No	7,454	2,633	2,720	2,101	35.32	93,006.29	64%	0	0	8	39,784.16	-	16,314.43	56,098.59		
96%	5	Marquis Care Centennial Hills	100521441	Marquis Care	No	6,777	4,002	2,076	699	59.05	236,328.82	61%	0	0	8	101,091.47	-	16,314.43	117,405.90		
97%	5	Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,701	10,769	1,363	2,569	73.25	788,867.16	65%	0	0	14	337,443.98	-	28,550.26	365,994.24		
98%	5	Mission Pines	001902100	Preferred Care West	Yes	13,656	13,386	-	270	98.02	1,312,133.83	82%	3	40,158	17	561,275.32	80,107.89	34,668.17	676,051.38		
99%	5	Mountain View Boulder City	001902431	Preferred Care West	Yes	7,259	6,088	378	793	83.87	510,590.22	63%	0	0	13	218,408.89	-	26,510.96	244,919.84		
100%	5	North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	14,512	11,866	1,716	930	81.77	970,245.01	66%	0	0	8	415,029.75	-	16,314.43	431,344.19		
0%	0	Ormsby Post Acute Rehab	001913305	Evergreen	No	9,032	3,972	4,187	863	44.03	174,870.14	70%	1	3,972	14	74,802.04	7,923.42	28,550.26	111,275.72		
10%	0	Regent Care Center Reno	001916865	Regent Management Services	No	14,195	8,826	1,354	4,015	62.18	548,772.64	86%	3	26,478	6	234,741.71	52,818.78	12,235.83	299,796.32		
20%	0	Renown Skilled Nursing	001916900	Renown Health System	Yes	9,117	6,127	1,976	1,014	67.20	411,759.67	81%	3	18,381	0	176,133.36	36,666.74	-	212,800.10		
30%	0	Rosewood Rehabilitation	001916870	Tom and Linda Morton	No	6,503	2,547	3,270	686	39.17	99,757.17	99%	5	12,735	12	42,671.90	25,404.00	24,471.65	92,547.55		
40%	0	Silver Hills Health Care	001902525	Convenant	No	9,979	4,181	4,421	1,377	41.90	175,175.48	83%	3	12,543	19	74,932.66	25,021.00	38,746.78	138,700.44		
50%	0	Silver Ridge Health Care	001902151	Convenant	No	12,489	6,481	3,776	2,232	51.89	336,322.85	86%	3	19,443	3	143,864.68	38,785.24	6,117.91	188,767.84		
60%	0	Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	8,069	147	6,827	1,095	1.82	267.80	81%	3	441	8	114.55	879.71	16,314.43	17,308.70		
70%	0	St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	7,787	5,692	1,046	1,049	73.10	416,063.49	68%	0	0	0	177,974.35	-	-	177,974.35		
80%	0	The Heights of Summerlin	100506410	Skilled Healthcare	No	13,861	8,863	2,974	2,024	63.94	566,717.91	81%	3	26,589	12	242,417.94	53,040.21	24,471.65	319,929.80		
90%	0	TLC Care Center	001902300	TLC Holdings	No	14,945	8,762	3,203	2,980	58.63	513,701.20	90%	3	26,286	9	219,739.63	52,435.78	18,353.74	290,529.15		
100%	0	Torrey Pines Care Center	001902784	Kindred Healthcare	No	7,613	1,813	3,592	2,208	23.81	43,175.74	91%	5	9,065	12	18,468.75	18,083.02	24,471.65	61,023.43		
110%	0	White Pine Care Center	001917920	Evergreen	Yes	3,768	3,215	99	454	85.32	274,315.95	71%	1	3,215	16	117,340.75	6,413.34	32,628.87	156,382.96		
						401,143	238,758	94,729	62,584	2,282.31	16,158,405.61				380,296	372	6,911,882.07	758,621	758,621	8,429,124	

237,412

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	2%	8%	14%	11%		1.1737					
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		4	5		9
College Park Rehab Ctr	14%	26%	7%	12%		1.4391			7		7
Delmar Gardens	8%	9%	4%	10%		1.0394			10	1	11
El Jen Convalescent	2%	11%	7%	8%		1.0496			7	3	10
Evergreen Gardnerville	7%	8%	10%	17%		1.0326			4		4
Evergreen Mountain View	2%	4%	3%	8%		0.9143		4	11	3	18
Evergreen Pahrump	10%	18%	4%	14%		1.0704			10		10
Gaye Haven ICF	8%	11%	0%	8%		0.7669			14	3	17
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	4%	17%	8%	15%		1.2818			6		6
Henderson Healthcare	5%	11%	6%	11%		1.1659			8		8
Highland Manor Elko	1%	9%	7%	14%		1.0084	1		7		8
Highland Manor Fallon	2%	8%	7%	10%		1.1600			7	1	8
Highland Manor Mesquite	1%	7%	9%	3%		0.9839	1	1	5	8	15
Horizon Health Care (Desert Lane)	4%	7%	8%	9%		1.2229		1	6	2	9
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	3%	8%	2%	15%		1.2607			12		12
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	4%	11%	3%	9%		1.1314			11	2	13
Life Care Center Paradise Valley	3%	16%	8%	16%		1.3366			6		6
Life Care Center Reno	2%	11%	8%	8%		1.2944			6	3	9
Manor Care Las Vegas	2%	13%	6%	11%		1.1551			8		8
Manor Care Reno	4%	6%	12%	10%		1.1731		2	2	1	5
Manor Care Wingfield Hills	4%	11%	7%	10%		1.2665			7	1	8
Marquis Care Centennial Hills	4%	11%	7%	10%		1.2107			7	1	8
Marquis Care Plaza Regency	5%	9%	8%	3%		1.3665			6	8	14
Mission Pines	6%	5%	8%	3%		1.1704		3	6	8	17
Mountain View Boulder City	6%	7%	3%	10%		1.0019		1	11	1	13
North Las Vegas Care Center	2%	6%	13%	6%		1.0925		2	1	5	8
Ormsby Post Acute Rehab	3%	5%	4%	10%		1.1274		3	10	1	14
Regent Care Center Reno	2%	13%	9%	10%		1.1568			5	1	6
Renown Skilled Nursing	4%	32%	15%	18%		1.1429					0
Rosewood Rehabilitation	1%	9%	8%	6%		1.2279	1		6	5	12
Silver Hills Health Care	4%	9%	3%	3%		1.2594			11	8	19
Silver Ridge Health Care	2%	5%	19%	13%		1.2773		3			3
Southern NV Medical & Rehab	4%	11%	7%	10%		1.4976			7	1	8
St. Joseph's Transitional Rehab	6%	27%	4%	9%	Y	1.3975					0
The Heights of Summerlin	3%	12%	6%	7%		1.1416			8	4	12
TLC Care Center	4%	11%	11%	5%		1.1563			3	6	9
Torrey Pines Care Center	4%	16%	8%	5%		1.3488			6	6	12
White Pine Care Center	1%	9%	5%	5%		1.0546	1		9	6	16
	<u>153%</u>	<u>423%</u>	<u>273%</u>	<u>366%</u>		<u>44.6016</u>	<u>4</u>	<u>24</u>	<u>255</u>	<u>89</u>	<u>372</u>

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
Q4 (April 2012 - June 2012)	\$16.54	\$30.61

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

For the Quarter 4/1/2012 through 6/30/2012
Reported Actual Net Revenues 10/1/2011 through 12/31/2011

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	714,754.36	704,456.39	684,244.54	2,103,455.29
CareMeridian LLC	100510503	CareMeridian	766,517.37	778,052.00	664,534.00	2,209,103.37
Carson Nursing & Rehab	001913842	Convenant	463,890.00	459,504.00	524,274.00	1,447,668.00
College Park Rehab Ctr	001902230	Fundamental Health Care	1,241,670.00	978,384.00	699,594.00	2,919,648.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,391,522.00	1,357,853.00	1,473,520.00	4,222,895.00
El Jen Convalescent	001902849	James Toomey	909,390.00	877,624.00	877,624.00	2,664,638.00
Evergreen Gardnerville	100503498	Evergreen	323,415.00	212,881.00	278,464.00	814,760.00
Evergreen Mountain View	001913700	Evergreen	791,391.00	756,903.00	780,276.00	2,328,570.00
Evergreen Pahrump	001912881	Evergreen	354,905.00	293,250.00	295,772.00	943,927.00
Gaye Haven ICF	001902778	Sandra Manetas	62,590.18	75,987.00	75,987.00	214,564.18
Harmon Medical & Rehab	001902900	Fundamental Health Care	40,330.00	28,875.00	33,979.00	103,184.00
Hearthstone	001916850	Fundamental Health Care	1,028,744.00	974,589.00	1,044,122.00	3,047,455.00
Henderson Healthcare	001902200	Fundamental Health Care	1,833,409.00	1,758,626.00	1,865,897.00	5,457,932.00
Highland Manor Elko	001904100	RFMS, Inc	584,880.00	561,793.00	564,404.00	1,711,077.00
Highland Manor Fallon	100506408	RFMS, Inc	507,755.00	462,685.00	466,993.00	1,437,433.00
Highland Manor Mesquite	001902250	RFMS, Inc	261,141.00	248,497.00	257,335.00	766,973.00
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	920,471.00	964,083.00	1,075,232.00	2,959,786.00
Las Vegas Flamingo	N/A	Kindred Healthcare	589,518.00	551,271.00	619,015.00	1,759,804.00
Las Vegas Healthcare	001902856	Kindred Healthcare	754,587.70	749,802.55	635,676.98	2,140,067.23
Las Ventanas	N/A	ABHOW	584,572.00	525,684.00	621,746.00	1,732,002.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,620,296.00	1,646,267.00	1,682,683.00	4,949,246.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,181,997.00	1,141,799.00	1,204,683.00	3,528,479.00
Life Care Center Reno	001916860	Life Care Centers of America	1,429,644.00	1,466,885.00	1,475,369.00	4,371,898.00
Manor Care Las Vegas	001902324	HCR ManorCare	1,399,422.57	1,297,574.21	1,507,127.08	4,204,123.86
Manor Care Reno	001916915	HCR ManorCare	1,222,030.00	1,183,686.00	1,206,798.00	3,612,514.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	758,307.00	712,413.00	757,788.00	2,228,508.00
Marquis Care Centennial Hills	100521441	Marquis Care	655,601.21	773,298.67	831,343.12	2,260,243.00
Marquis Care Plaza Regency	001902602	Marquis Care	1,389,743.57	1,332,925.42	1,416,983.45	4,139,652.44
Mission Pines	001902100	Preferred Care West	884,012.00	876,483.00	904,411.00	2,664,906.00
Mountain View Boulder City	001902431	Preferred Care West	320,646.00	448,256.00	498,265.00	1,267,167.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,009,539.00	1,139,623.00	1,115,598.00	3,264,760.00
Ormsby Post Acute Rehab	001913305	Evergreen	939,603.00	974,240.00	959,564.00	2,873,407.00
Regent Care Center Reno	001916865	Regent Management Services	1,189,722.00	1,102,283.00	1,287,967.00	3,579,972.00
Renown Skilled Nursing	001916900	Renown Health System	731,366.00	601,620.00	681,166.00	2,014,152.00
Rosewood Rehabilitation	001916870	Tom and Linda Morton	702,168.44	628,626.47	686,591.29	2,017,386.20
Silver Hills Health Care	001902525	Convenant	1,317,625.00	1,256,257.00	1,272,240.00	3,846,122.00
Silver Ridge Health Care	001902151	Convenant	1,362,159.00	1,460,261.00	1,494,917.00	4,317,337.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,133,714.00	1,129,243.00	1,116,342.00	3,379,299.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,097,274.00	925,313.00	844,565.00	2,867,152.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,283,759.00	1,194,971.00	1,242,804.00	3,721,534.00
TLC Care Center	001902300	TLC Holdings	1,371,937.00	1,306,608.00	1,380,123.00	4,058,668.00
Torrey Pines Care Center	001902784	Kindred Healthcare	1,114,583.41	1,164,263.10	1,118,291.75	3,397,138.26
White Pine Care Center	001917920	Evergreen	259,037.00	245,279.00	263,290.00	767,606.00
			38,499,638.81	37,328,974.81	38,487,599.21	114,316,212.83

Provider Tax Contribution

Total Net Patient Service Revenues	114,316,212.83
Tax Rate	6.0%
Total LTC Provider Tax	6,858,973
minus 1% Admin Fee	(68,589.73)
Total Available for Supplemental Pmts	6,790,383.04

State Contribution

\$2.50	State Dollars/Bed Day
237,412	Medicaid Bed Days
\$593,530.00	Total State Share Available
7,383,913.04	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	43.80%		
Medicaid Occupancy Component	3,027,404.35	6,911,882.07	16,158,406	0.43
Case Mix Accuracy Component	332,276.09	758,621.20	380,296	1.99
Quality Component	332,276.09	758,621.20	372	2,039.30
Acuity Component	3,691,956.52	8,429,124.48		
	7,383,913.04	16,858,248.95		
Supplemental Payment Component				
Supplemental Payment Component				
	Med Occupancy	Accuracy	Quality	
% of Supplemental Payment	82.0%	9.0%	9.0%	

Taxable Bed Days 302,971