

# Supplemental Payment to Free-Standing Nursing Facilities SFY 2013 QTR1

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**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	120.13	134,867.37	1,894	71.21	191.34
Clearview Health & Rehabilitation (Henderson)	001902200	115.37	1,241,463.61	16,570	74.92	190.29
College Park Rehab Ctr	001902230	122.53	288,490.89	4,107	70.24	192.77
Delmar Gardens	001902623	111.41	820,257.72	11,402	71.94	183.35
El Jen Convalescent	001902849	115.63	584,834.52	7,640	76.55	192.17
Evergreen Gardnerville	100503498	120.26	115,894.31	1,782	65.04	185.29
Evergreen Mountain View	001913700	108.48	1,009,978.62	11,824	85.42	193.90
Evergreen Pahrump	001912881	119.75	270,382.39	3,380	79.99	199.74
Gaye Haven ICF	001902778	101.84	160,719.95	1,571	102.30	204.15
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	116.14	399,309.39	5,944	67.18	183.32
Highland Manor Elko	001904100	116.28	294,658.56	4,470	65.92	182.20
Highland Manor Fallon	100506408	123.24	264,384.27	3,688	71.69	194.93
Highland Manor Mesquite	001902250	110.08	240,005.23	2,968	80.86	190.94
Horizon Health Care (Desert Lane)	001902838	117.84	719,168.14	8,667	82.98	200.82
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	116.13	196,719.87	2,567	76.63	192.77
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	119.25	915,919.02	12,169	75.27	194.52
Life Care Center Paradise Valley	001902011	118.02	72,879.91	1,303	55.93	173.95
Life Care Center Reno	001916860	120.40	212,761.90	3,517	60.50	180.90
Royal Springs Healthcare & Rehab (Manor LV)	001902324	120.41	1,163,535.52	14,144	82.26	202.68
Manor Care Reno	001916915	112.36	385,090.49	6,160	62.51	174.88
Manor Care Wingfield Hills	100519895	118.73	153,287.48	2,467	62.14	180.86
Marquis Care Centennial Hills	100521441	121.33	314,234.27	4,381	71.73	193.06
Marquis Care Plaza Regency	001902602	125.67	749,747.69	9,956	75.31	200.98
Mission Pines	001902100	117.35	811,127.57	9,855	82.31	199.65
Mountain View Boulder City	001902431	109.97	473,623.88	5,896	80.33	190.30
North Las Vegas Care Center	001902340	113.63	993,365.20	12,834	77.40	191.03
Ormsby Post Acute Rehab	001913305	118.97	291,797.24	4,189	69.66	188.63
Regent Care Center Reno	001916865	118.51	578,111.79	8,028	72.01	190.53
Renown Skilled Nursing	001916900	111.32	403,825.83	5,397	74.82	186.14
Rosewood Rehabilitation Center	001916870	113.03	178,288.75	2,518	70.81	183.83
Silver Hills Health Care	001902525	117.01	298,471.83	4,143	72.04	189.05
Silver Ridge Health Care	001902151	125.15	399,265.56	5,804	68.79	193.94
Southern NV Medical & Rehab	001902876	140.82	17,140.55	11	1,558.23	1,699.05
St. Joseph's Transitional Rehab	001902545	123.44	407,158.28	5,071	80.29	203.73
The Heights of Summerlin	100506410	116.30	604,247.31	8,242	73.31	189.61
TLC Care Center	001902300	114.66	653,987.43	8,696	75.21	189.86
Torrey Pines Care Center	001902784	120.41	81,659.35	1,037	78.75	199.16
White Pine Care Center	001917920	110.25	271,509.45	3,060	88.73	198.98

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

														Total Amount Available					
														7,040,590.16	772,747.70	772,747.70	8,586,085.56		
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	3,405	0	-	-	-	-	NMP		0	0	-	-	-	-		
CareMeridian LLC	100510503	CareMeridian	No	2,738	1,167	-	-	-	-	Negotiated Rate / Does Not Get Supplemental Payment		-	-	-	-	-	-		
Carson Nursing & Rehab	001913842	Convenant	No	4,305	1,894	1,640	771	44.00	83,327.20	77%	1	1,894	9	39,044.78	3,469.66	18,695.51	61,209.96		
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	Yes	22,350	16,570	3,704	2,076	74.14	1,228,478.30	78%	1	16,570	8	575,630.38	30,354.98	16,618.23	622,603.60		
College Park Rehab Ctr	001902230	Fundamental Health Care	No	7,635	4,107	2,833	695	53.79	220,922.71	78%	1	4,107	7	103,518.17	7,523.71	14,540.95	125,582.83		
Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	16,676	11,402	2,116	3,158	68.37	779,597.05	73%	1	11,402	11	365,297.25	20,887.60	22,850.07	409,034.92		
El Jen Convalescent	001902849	James Toomey	Yes	11,584	7,640	1,307	2,637	65.95	503,881.22	80%	3	22,920	10	236,104.57	41,987.70	20,772.79	298,865.05		
Evergreen Gardnerville	100503498	Evergreen	No	3,894	1,782	1,681	431	45.76	81,549.15	63%	0	0	4	38,211.64	-	8,309.12	46,520.75		
Evergreen Mountain View	001913700	Evergreen	Yes	12,229	11,824	77	328	96.69	1,143,241.28	73%	1	11,824	18	535,690.71	21,660.67	37,391.02	594,742.40		
Evergreen Pahrump	001912881	Evergreen	Yes	4,763	3,380	1,040	343	70.96	239,857.23	78%	1	3,380	10	112,390.35	6,191.90	20,772.79	139,355.04		
Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,571	1,571	0	0	100.00	157,100.00	67%	0	0	17	73,612.64	-	35,313.74	108,926.38		
Harmon Medical & Rehab	001902900	Fundamental Health Care	No	122	-	-	-	-	-	NMP		0	0	-	-	-	-		
Hearthstone	001916850	Fundamental Health Care	No	10,858	5,944	2,050	2,864	54.74	325,392.67	73%	1	5,944	6	152,469.85	10,888.96	12,463.67	175,822.48		
Highland Manor Elko	001904100	RFMS, Inc	No	9,216	4,470	1,693	3,053	48.50	216,806.64	70%	1	4,470	8	101,589.49	8,188.70	16,618.23	126,396.43		
Highland Manor Fallon	100506408	RFMS, Inc	No	6,789	3,688	1,681	1,420	54.32	200,343.85	75%	1	3,688	8	93,875.49	6,756.14	16,618.23	117,249.86		
Highland Manor Mesquite	001902250	RFMS, Inc	No	4,757	2,968	439	1,350	62.39	185,180.24	81%	3	8,904	15	86,770.25	16,311.45	31,159.18	134,240.89		
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	10,924	8,667	1,583	674	79.34	687,631.72	83%	3	26,001	9	322,204.89	47,631.86	18,695.51	388,532.25		
Las Vegas Flamingo	N/A	Kindred Healthcare	No	3,247	0	-	-	-	-	NMP		0	0	-	-	-	-		
Las Vegas Healthcare	001902856	Kindred Healthcare	No	5,047	2,567	1,792	688	50.86	130,562.49	86%	3	7,701	12	61,177.91	14,107.65	24,927.35	100,212.90		
Las Ventanas	N/A	ABHOW	No	4,824	0	-	-	-	-	NMP		0	0	-	-	-	-		
Life Care Center Las Vegas	001902780	Life Care Centers of America	No	19,698	12,169	3,973	3,556	61.78	751,774.60	89%	3	36,507	13	352,260.44	66,878.05	27,004.62	446,143.11		
Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	9,645	1,303	6,957	1,385	13.51	17,603.00	78%	1	1,303	6	8,248.27	2,387.00	12,463.67	23,098.94		
Life Care Center Reno	001916860	Life Care Centers of America	No	11,468	3,517	6,218	1,733	30.67	107,859.16	70%	1	3,517	9	50,539.77	6,442.88	18,695.51	75,678.16		
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	Yes	18,102	14,144	1,783	2,175	78.14	1,105,141.62	89%	3	42,432	8	517,838.28	77,732.20	16,618.23	612,188.72		
Manor Care Reno	001916915	HCR ManorCare	No	12,759	6,160	3,272	3,327	48.28	297,402.62	77%	1	6,160	5	139,354.50	11,284.65	10,386.39	161,025.55		
Manor Care Wingfield Hills	100519895	HCR ManorCare	No	6,814	2,467	2,751	1,596	36.20	89,317.42	65%	0	0	8	41,851.63	-	16,618.23	58,469.86		
Marquis Care Centennial Hills	100521441	Marquis Care	No	7,164	4,381	2,095	688	61.15	267,911.24	61%	0	0	8	125,535.67	-	16,618.23	142,153.90		
Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,715	9,956	1,249	3,510	67.66	673,611.53	65%	0	0	14	315,635.42	-	29,081.90	344,717.32		
Mission Pines	001902100	Preferred Care West	Yes	13,104	9,855	-	3,249	75.21	741,155.56	82%	3	29,565	17	347,284.65	54,160.83	35,313.74	436,759.23		
Mountain View Boulder City	001902431	Preferred Care West	Yes	6,881	5,896	126	859	85.69	505,200.06	63%	0	0	13	236,722.54	-	27,004.62	263,727.16		
North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	15,294	12,834	1,766	694	83.92	1,076,968.46	66%	0	0	8	504,637.13	-	16,618.23	521,255.36		
Ormsby Post Acute Rehab	001913305	Evergreen	No	8,775	4,189	4,058	528	47.74	199,974.03	70%	1	4,189	14	93,702.21	7,673.93	29,081.90	130,458.04		
Regent Care Center Reno	001916865	Regent Management Services	No	14,143	8,028	1,415	4,700	56.76	455,693.87	86%	3	24,084	6	213,525.33	44,120.06	12,463.67	270,109.06		
Renown Skilled Nursing	001916900	Renown Health System	Yes	7,596	5,397	1,270	929	71.05	383,459.83	81%	3	16,191	0	179,678.49	29,660.68	-	209,339.18		
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	6,269	2,518	3,257	494	40.17	101,137.73	85%	3	7,554	12	47,390.29	13,838.35	24,927.35	86,155.99		
Silver Hills Health Care	001902525	Convenant	No	10,142	4,143	4,450	1,549	40.85	169,241.26	83%	3	12,429	19	79,301.70	22,768.98	39,468.30	141,538.98		
Silver Ridge Health Care	001902151	Convenant	No	12,528	5,804	4,205	2,519	46.33	268,889.02	88%	3	17,412	3	125,993.83	31,897.46	6,231.84	164,123.13		
Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	7,748	11	6,572	1,165	0.14	1.56	72%	1	11	8	0.73	20.15	16,618.23	16,639.11		
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	6,821	5,071	737	1,013	74.34	376,998.11	80%	3	15,213	0	176,650.71	27,869.06	-	204,519.77		
The Heights of Summerlin	100506410	Skilled Healthcare	No	14,228	8,242	3,552	2,434	57.93	477,442.82	81%	3	24,726	12	223,716.28	45,296.15	24,927.35	293,939.78		
TLC Care Center	001902300	TLC Holdings	No	15,216	8,696	3,790	2,730	57.15	496,979.60	90%	5	43,480	9	232,870.66	79,652.06	18,695.51	331,218.23		
Torrey Pines Care Center	001902784	Kindred Healthcare	No	7,399	1,037	4,420	1,942	14.02	14,533.98	91%	5	5,185	12	6,810.21	9,498.53	24,927.35	41,236.08		
White Pine Care Center	001917920	Evergreen	Yes	3,554	3,060	190	304	86.10	263,466.52	71%	1	3,060	16	123,453.00	5,605.69	33,236.46	162,295.15		
				396,997	228,519	91,742	63,567	2,204.60	15,025,635.33					421,823	372	7,040,590.16	772,748	772,748	8,586,086

227,352

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%		1.1974					
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%		1.3054		4	5		9
Clearview Health & Rehabilitation (Henderson)	5%	11%	6%	11%		1.1463			8		8
College Park Rehab Ctr	14%	26%	7%	12%		1.3168			7		7
Delmar Gardens	8%	9%	4%	10%		0.9990			10	1	11
El Jen Convalescent	2%	11%	7%	8%		1.1512			7	3	10
Evergreen Gardnerville	7%	8%	10%	17%		1.2015			4		4
Evergreen Mountain View	2%	4%	3%	8%		0.9426		4	11	3	18
Evergreen Pahrump	10%	18%	4%	14%		1.2143			10		10
Gaye Haven ICF	8%	11%	0%	8%		0.8460			14	3	17
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	4%	17%	8%	15%		1.2156			6		6
Highland Manor Elko	1%	9%	7%	14%		1.1269	1		7		8
Highland Manor Fallon	2%	8%	7%	10%		1.2465			7	1	8
Highland Manor Mesquite	1%	7%	9%	3%		0.9335	1	1	5	8	15
Horizon Health Care (Desert Lane)	4%	7%	8%	9%		1.2177		1	6	2	9
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	3%	8%	2%	15%		1.2216			12		12
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	4%	11%	3%	9%		1.1627			11	2	13
Life Care Center Paradise Valley	3%	16%	8%	16%		1.3779			6		6
Life Care Center Reno	2%	11%	8%	8%		1.3148			6	3	9
Royal Springs Healthcare & Rehab (Manor LV)	2%	13%	6%	11%		1.1707			8		8
Manor Care Reno	4%	6%	12%	10%		1.1154		2	2	1	5
Manor Care Wingfield Hills	4%	11%	7%	10%		1.2058			7	1	8
Marquis Care Centennial Hills	4%	11%	7%	10%		1.1968			7	1	8
Marquis Care Plaza Regency	5%	9%	8%	3%		1.3138			6	8	14
Mission Pines	6%	5%	8%	3%		1.1103		3	6	8	17
Mountain View Boulder City	6%	7%	3%	10%		1.0396		1	11	1	13
North Las Vegas Care Center	2%	6%	13%	6%		1.1419		2	1	5	8
Ormsby Post Acute Rehab	3%	5%	4%	10%		1.2406		3	10	1	14
Regent Care Center Reno	2%	13%	9%	10%		1.1694			5	1	6
Renown Skilled Nursing	4%	32%	15%	18%		1.0941					0
Rosewood Rehabilitation Center	1%	9%	8%	6%		1.3176	1		6	5	12
Silver Hills Health Care	4%	9%	3%	3%		1.3103			11	8	19
Silver Ridge Health Care	2%	5%	19%	13%		1.3609		3			3
Southern NV Medical & Rehab	4%	11%	7%	10%		1.6726			7	1	8
St. Joseph's Transitional Rehab	6%	27%	4%	9%	Y	1.3640					0
The Heights of Summerlin	3%	12%	6%	7%		1.1189			8	4	12
TLC Care Center	4%	11%	11%	5%		1.1212			3	6	9
Torrey Pines Care Center	4%	16%	8%	5%		1.4759			6	6	12
White Pine Care Center	1%	9%	5%	5%		1.0214	1		9	6	16
	<u>153%</u>	<u>423%</u>	<u>273%</u>	<u>366%</u>		<u>45.5015</u>	<u>4</u>	<u>24</u>	<u>255</u>	<u>89</u>	<u>372</u>

## SFY 2013 Provider Tax Rates

	<b>Medicaid Occupancy of 65% or higher</b>	<b>Medicaid Occupancy of lower than 65%</b>
Q1 (July 2012 - September 2012)	\$15.24	\$32.17
Q2 (October 2012 - December 2012)		
Q3 (January 2013 - March 2013)		
Q4 (April 2013 - June 2013)		

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

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

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	552,408.07	654,089.59	726,930.00	1,933,427.66
CareMeridian LLC	100510503	CareMeridian	728,756.86	580,149.75	688,599.55	1,997,506.16
Carson Nursing & Rehab	001913842	Convenant	501,657.00	401,122.00	453,394.00	1,356,173.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	1,874,078.00	1,854,402.00	1,806,288.00	5,534,768.00
College Park Rehab Ctr	001902230	Fundamental Health Care	876,882.00	820,359.00	929,403.00	2,626,644.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,352,288.00	1,276,296.00	1,335,500.00	3,964,084.00
El Jen Convalescent	001902849	James Toomey	895,280.00	886,042.00	916,871.00	2,698,193.00
Evergreen Gardnerville	100503498	Evergreen	327,808.00	394,058.00	423,707.00	1,145,573.00
Evergreen Mountain View	001913700	Evergreen	815,537.00	777,573.00	798,597.00	2,391,707.00
Evergreen Pahrump	001912881	Evergreen	358,192.00	441,624.00	488,742.00	1,288,558.00
Gaye Haven ICF	001902778	Sandra Manetas	44,845.00	77,187.28	75,651.00	197,683.28
Harmon Medical & Rehab	001902900	Fundamental Health Care	29,166.00	35,390.00	22,990.00	87,546.00
Hearthstone	001916850	Fundamental Health Care	1,101,378.00	1,044,947.00	1,124,678.00	3,271,003.00
Highland Manor Elko	001904100	RFMS, Inc	566,562.00	610,899.00	648,436.00	1,825,897.00
Highland Manor Fallon	100506408	RFMS, Inc	466,519.00	488,478.00	547,414.00	1,502,411.00
Highland Manor Mesquite	001902250	RFMS, Inc	252,650.00	256,040.00	317,520.00	826,210.00
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	984,750.00	874,743.00	942,047.00	2,801,540.00
Las Vegas Flamingo	N/A	Kindred Healthcare	686,490.00	598,639.00	596,968.00	1,882,097.00
Las Vegas Healthcare	001902856	Kindred Healthcare	538,469.19	513,142.56	810,360.38	1,861,972.13
Las Ventanas	N/A	ABHOW	642,960.00	499,391.00	552,700.00	1,695,051.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,766,530.00	1,714,047.00	1,817,389.00	5,297,966.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,257,580.00	1,210,077.00	1,356,002.00	3,823,659.00
Life Care Center Reno	001916860	Life Care Centers of America	1,516,549.00	1,437,213.00	1,618,628.00	4,572,390.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,474,888.06	1,340,596.58	1,391,795.32	4,207,279.96
Manor Care Reno	001916915	HCR ManorCare	1,201,829.00	1,196,355.00	1,259,263.00	3,657,447.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	725,011.00	769,329.00	749,765.00	2,244,105.00
Marquis Care Centennial Hills	100521441	Marquis Care	807,693.95	797,392.24	892,434.64	2,497,520.83
Marquis Care Plaza Regency	001902602	Marquis Care	1,420,033.85	1,359,966.56	1,442,150.46	4,222,150.87
Mission Pines	001902100	Preferred Care West	981,055.00	924,441.00	944,403.00	2,849,899.00
Mountain View Boulder City	001902431	Preferred Care West	498,636.00	481,186.00	482,885.00	1,462,707.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,005,355.00	1,201,919.00	1,277,032.00	3,484,306.00
Ormsby Post Acute Rehab	001913305	Evergreen	928,895.00	879,233.00	977,217.00	2,785,345.00
Regent Care Center Reno	001916865	Regent Management Services	1,726,047.00	1,208,491.00	1,180,809.00	4,115,347.00
Renown Skilled Nursing	001916900	Renown Health System	645,147.00	484,347.00	541,713.00	1,671,207.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	789,350.67	717,049.00	791,701.00	2,298,100.67
Silver Hills Health Care	001902525	Convenant	1,215,983.00	1,246,037.00	1,337,291.00	3,799,311.00
Silver Ridge Health Care	001902151	Convenant	1,599,526.00	1,460,891.00	1,618,406.00	4,678,823.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,060,424.00	1,067,454.00	1,058,377.00	3,186,255.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	777,790.00	866,747.00	1,023,407.00	2,667,944.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,382,151.00	1,346,975.00	1,514,370.00	4,243,496.00
TLC Care Center	001902300	TLC Holdings	1,388,147.66	1,319,819.00	1,514,967.00	4,222,933.66
Torrey Pines Care Center	001902784	Kindred Healthcare	1,081,208.81	1,076,478.91	1,262,314.20	3,420,001.92
White Pine Care Center	001917920	Evergreen	270,491.00	245,972.00	241,691.00	758,154.00
			<b>39,116,998.12</b>	<b>37,436,588.47</b>	<b>40,500,806.55</b>	<b>117,054,393.14</b>

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	117,054,393.14	\$2.50	State Dollars/Bed Day
Tax Rate	6.0%	227,352	Medicaid Bed Days
Total LTC Provider Tax	7,023,264	<u>\$568,380.00</u>	Total State Share Available
minus 1% Admin Fee	(70,232.64)		
Total Available for Supplemental Pmts	<u>6,953,030.95</u>		
Total State Share	<u>7,521,410.95</u>	<u>17,172,171.12</u>	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	43.80%		
Medicaid Occupancy Component	3,083,778.49	7,040,590.16	15,025,635	0.47
Case Mix Accuracy Component	338,463.49	772,747.70	421,823	1.83
Quality Component	338,463.49	772,747.70	372	2,077.28
Acuity Component	3,760,705.48	8,586,085.56		
	<u>7,521,410.95</u>	<u>17,172,171.12</u>		

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

Taxable Bed Days 296,825