

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2013  
QTR3**

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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 7/1/2012 through 9/30/2012  
Distribution Quarter 1/1/2013 through 3/30/2013

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											
CareMeridian LLC	100510503	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
Carson Nursing & Rehab	001913842	Convenant	212.01	2,208	468,118.08	152.66	114.60	38.07	84,047.91	60,483.60	144,531.51	48,177.17
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	216.12	16,511	3,568,357.32	155.62	116.82	38.80	640,678.04	606,812.44	1,247,490.48	415,830.16
College Park Rehab Ctr	001902230	Fundamental Health Care	224.57	4,248	953,973.36	161.71	121.39	40.32	171,280.43	115,037.62	286,318.05	95,439.35
Delmar Gardens	001902623	Delmar Gardens Enterprises	206.25	13,797	2,845,631.25	148.51	111.48	37.03	510,916.73	535,537.76	1,046,454.49	348,818.16
El Jen Convalescent	001902849	James Toomey	209.57	8,294	1,738,173.58	150.90	113.28	37.63	312,079.07	326,729.37	638,808.44	212,936.15
Evergreen Gardnerville	100503498	Evergreen	231.66	1,614	373,899.24	166.81	125.22	41.59	67,131.46	65,990.90	133,122.36	44,374.12
Evergreen Mountain View	001913700	Evergreen	199.99	11,394	2,278,686.06	144.01	108.10	35.91	409,124.98	542,443.16	951,568.14	317,189.38
Evergreen Pahump	001912881	Evergreen	211.85	3,948	836,383.80	152.55	114.51	38.04	150,167.90	184,324.41	334,492.32	111,497.44
Gaye Haven ICF	001902778	Sandra Manetas	177.97	1,198	213,208.06	128.15	96.20	31.95	38,280.28	99,828.99	138,109.27	46,036.42
Harmon Medical & Rehab	001902900	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	222.48	5,417	1,205,174.16	160.20	120.26	39.95	216,382.09	157,321.38	373,703.48	124,567.83
Highland Manor Elko	001904100	RFMS, Inc	211.76	5,106	1,081,246.56	152.48	114.46	38.02	194,131.60	147,528.11	341,659.72	113,886.57
Highland Manor Fallon	100506408	RFMS, Inc	227.82	4,360	993,295.20	164.05	123.14	40.90	178,340.44	132,169.93	310,510.37	103,503.46
Highland Manor Mesquite	001902250	RFMS, Inc	202.84	3,358	681,136.72	146.06	109.64	36.42	122,294.18	173,186.47	295,480.65	98,493.55
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	221.25	8,212	1,816,905.00	159.32	119.59	39.72	326,214.85	344,526.31	670,741.15	223,580.38
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	209.93	2,444	513,068.92	151.16	113.47	37.69	92,118.57	91,904.58	184,023.15	61,341.05
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	219.03	12,861	2,816,944.83	157.72	118.39	39.33	505,766.25	485,321.13	991,087.37	330,362.46
Life Care Center Paradise Valley	001902011	Life Care Centers of America	216.19	1,525	329,689.75	155.67	116.86	38.82	59,193.90	32,818.88	92,012.77	30,670.92
Life Care Center Reno	001916860	Life Care Centers of America	221.10	3,485	770,533.50	159.21	119.51	39.70	138,344.86	83,310.11	221,654.97	73,884.99
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	218.67	14,561	3,184,053.87	157.46	118.20	39.26	571,678.57	619,312.68	1,190,991.25	396,997.08
Manor Care Reno	001916915	HCR ManorCare	209.92	7,383	1,549,839.36	151.16	113.47	37.69	278,264.75	242,147.11	520,411.86	173,470.62
Manor Care Wingfield Hills	100519895	HCR ManorCare	216.43	3,358	726,771.94	155.84	116.99	38.86	130,487.72	117,338.95	247,826.67	82,608.89
Marquis Care Centennial Hills	100521441	Marquis Care	220.83	5,683	1,254,976.89	159.01	119.36	39.65	225,323.89	199,845.42	425,169.31	141,723.10
Marquis Care Plaza Regency	001902602	Marquis Care	233.41	11,152	2,602,988.32	168.07	126.16	41.91	467,351.59	422,247.31	889,598.90	296,532.97
Mission Pines	001902100	Preferred Care West	215.78	12,616	2,722,280.48	155.38	116.63	38.74	488,769.81	716,262.30	1,205,032.11	401,677.36
Mountain View Boulder City	001902431	Preferred Care West	197.51	5,616	1,109,216.16	142.22	106.76	35.46	199,153.38	242,053.93	441,207.31	147,069.10
North Las Vegas Care Center	001902340	Fundamental Health Care	210.54	11,654	2,453,633.16	151.60	113.80	37.80	440,535.73	428,361.40	868,897.12	289,632.37
Ormsby Post Acute Rehab	001913305	Evergreen	218.87	4,589	1,004,394.43	157.60	118.30	39.30	180,333.25	140,823.84	321,157.08	107,052.36
Regent Care Center Reno	001916865	Regent Management Services	219.68	8,066	1,771,938.88	158.18	118.74	39.44	318,141.44	264,127.47	582,268.91	194,089.64
Renown Skilled Nursing	001916900	Renown Health System	209.79	5,401	1,133,075.79	151.06	113.40	37.67	203,437.24	214,219.25	417,656.50	139,218.83
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	202.26	2,950	596,667.00	145.64	109.33	36.31	107,128.13	117,219.18	224,347.31	74,782.44
Silver Hills Health Care	001902525	Convenant	222.97	4,584	1,022,094.48	160.55	120.52	40.03	183,511.19	143,256.75	326,767.94	108,922.65
Silver Ridge Health Care	001902151	Convenant	234.99	6,656	1,564,093.44	169.21	127.02	42.19	280,823.98	247,181.36	528,005.34	176,001.78
Southern NV Medical & Rehab	001902876	Fundamental Health Care	204.39	132	26,979.48	147.18	110.48	36.70	4,844.01	22,652.99	27,497.00	9,165.67
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	235.03	6,202	1,457,656.06	169.24	127.04	42.20	261,713.76	254,410.06	516,123.82	172,041.27

The Heights of Summerlin	100506410	Skilled Healthcare	214.87	7,801	1,676,200.87	154.72	116.14	38.58	300,952.23	216,177.00	517,129.23	172,376.41
TLC Care Center	001902300	TLC Holdings	214.16	8,636	1,849,485.76	154.21	115.76	38.45	332,064.53	332,638.92	664,703.45	221,567.82
Torrey Pines Care Center	001902784	Kindred Healthcare	211.43	645	136,372.35	152.24	114.28	37.96	24,484.87	51,788.59	76,273.47	25,424.49
White Pine Care Center	001917920	Evergreen	204.30	2,829	577,964.70	147.11	110.43	36.68	103,770.24	141,924.23	245,694.47	81,898.16
			8,158.22	240,494.00	51,905,108.81	155.41	116.66	38.75	9,319,263.86	9,319,263.86	18,638,527.72	6,212,842.57

Amount Available for Acuity Component	9,319,263.86	Full Rate Total Amount	51,905,108.81
Bed Days	240,494	Medicaid Bed Days	240,494
Weighted Avg Acuity Factor Per Bed Day	<u>38.75</u>	Full Rate Per Diem	<u>215.83</u>

Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	38.75	Full Rate Per Diem	215.83
Per Diem Plus Supplemental Payment Per Bed Day	<u>155.41</u>	Budget Adjustment Factor	<u>0.540525407</u>

Per Diem Plus Supplemental Payment Per Bed Day	155.41
Full Rate Per Diem	215.83
Budget Adjustment Factor Supplemental Payment	<u>0.720069657</u>

**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	114.60	144,531.51	2,208	65.46	180.05
Clearview Health & Rehabilitation (Henderson)	001902200	116.82	1,247,490.48	16,511	75.56	192.37
College Park Rehab Ctr	001902230	121.39	286,318.05	4,248	67.40	188.79
Delmar Gardens	001902623	111.48	1,046,454.49	13,797	75.85	187.33
El Jen Convalescent	001902849	113.28	638,808.44	8,294	77.02	190.30
Evergreen Gardnerville	100503498	125.22	133,122.36	1,614	82.48	207.70
Evergreen Mountain View	001913700	108.10	951,568.14	11,394	83.51	191.61
Evergreen Pahrump	001912881	114.51	334,492.32	3,948	84.72	199.23
Gaye Haven ICF	001902778	96.20	138,109.27	1,198	115.28	211.48
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	120.26	373,703.48	5,417	68.99	189.24
Highland Manor Elko	001904100	114.46	341,659.72	5,106	66.91	181.38
Highland Manor Fallon	100506408	123.14	310,510.37	4,360	71.22	194.36
Highland Manor Mesquite	001902250	109.64	295,480.65	3,358	87.99	197.63
Horizon Health Care (Desert Lane)	001902838	119.59	670,741.15	8,212	81.68	201.27
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	113.47	184,023.15	2,444	75.30	188.77
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	118.39	991,087.37	12,861	77.06	195.45
Life Care Center Paradise Valley	001902011	116.86	92,012.77	1,525	60.34	177.19
Life Care Center Reno	001916860	119.51	221,654.97	3,485	63.60	183.11
Royal Springs Healthcare & Rehab (Manor LV)	001902324	118.20	1,190,991.25	14,561	81.79	199.99
Manor Care Reno	001916915	113.47	520,411.86	7,383	70.49	183.95
Manor Care Wingfield Hills	100519895	116.99	247,826.67	3,358	73.80	190.79
Marquis Care Centennial Hills	100521441	119.36	425,169.31	5,683	74.81	194.18
Marquis Care Plaza Regency	001902602	126.16	889,598.90	11,152	79.77	205.93
Mission Pines	001902100	116.63	1,205,032.11	12,616	95.52	212.15
Mountain View Boulder City	001902431	106.76	441,207.31	5,616	78.56	185.32
North Las Vegas Care Center	001902340	113.80	868,897.12	11,654	74.56	188.36
Ormsby Post Acute Rehab	001913305	118.30	321,157.08	4,589	69.98	188.29
Regent Care Center Reno	001916865	118.74	582,268.91	8,066	72.19	190.93
Renown Skilled Nursing	001916900	113.40	417,656.50	5,401	77.33	190.73
Rosewood Rehabilitation Center	001916870	109.33	224,347.31	2,950	76.05	185.38
Silver Hills Health Care	001902525	120.52	326,767.94	4,584	71.28	191.81
Silver Ridge Health Care	001902151	127.02	528,005.34	6,656	79.33	206.35
Southern NV Medical & Rehab	001902876	110.48	27,497.00	132	208.31	318.79
St. Joseph's Transitional Rehab	001902545	127.04	516,123.82	6,202	83.22	210.26
The Heights of Summerlin	100506410	116.14	517,129.23	7,801	66.29	182.43
TLC Care Center	001902300	115.76	664,703.45	8,636	76.97	192.73
Torrey Pines Care Center	001902784	114.28	76,273.47	645	118.25	232.54
White Pine Care Center	001917920	110.43	245,694.47	2,829	86.85	197.28

## Medicaid Occupancy - SFY 2013 Q3 Provider Tax Supplemental Payment Program

<b>65% or More Occupancy (\$17.41)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Clearview Health & Rehab (Henderson)	75.56%
Delmar Gardens	79.07%
El Jen Convalescent	66.96%
Evergreen Mountain View	97.02%
Evergreen Pahrump	75.59%
Gaye Haven ICF	85.57%
Horizon Health Care (Desert Lane)	72.89%
Life Care Center Las Vegas	68.51%
Royal Springs (Manor Care Las Vegas)	77.32%
Marquis Care Centennial Hills	68.74%
Marquis Care Plaza Regency	75.80%
Mission Pines	95.59%
Mountain View Boulder City	77.45%
North Las Vegas Care Center	77.54%
St. Joseph's Transitional Rehab	74.53%
TLC Care Center	68.96%
White Pine Care Center	82.38%

<b>Below 65% Occupancy (\$30.85)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	29.50%
Carson Nursing & Rehab	45.95%
College Park Rehab Ctr	51.18%
Evergreen Gardnerville	42.25%
Harmon Medical & Rehab	0.00%
Hearthstone	53.17%
Highland Manor Elko	54.03%
Highland Manor Fallon	54.82%
Highland Manor Mesquite	64.30%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	47.65%
Las Ventanas	0.00%
Life Care Center Paradise Valley	16.55%
Life Care Center Reno	33.37%
Manor Care Reno	58.67%
Manor Care Wingfield Hills	44.18%
Ormsby Post Acute Rehab	51.30%
Regent Care Center Reno	58.23%
Renown Skilled Nursing	59.99%
Rosewood Rehabilitation	43.96%
Silver Hills Health Care	45.23%
Silver Ridge Health Care	52.21%
Southern NV Medical & Rehab	1.90%
The Heights of Summerlin	56.06%
Torrey Pines Care Center	9.85%

**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 7/1/2012 through 9/30/2012  
 Distribution Quarter 1/1/2013 through 3/30/2013

														Total Amount Available				
														7,641,796.37	838,733.75	838,733.75	9,319,263.86	
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	3,443	0					NMP		0	0	-	-	-	-	
CareMeridian LLC	100510503	CareMeridian	No	2,424	715					Negotiated Rate / Does Not Get Supplemental Payment								
Carson Nursing & Rehab	001913842	Convenant	No	4,805	2,208	1,687	910	45.95	101,462.31	77%	1	2,208	3	47,048.27	3,787.79	9,647.55	60,483.60	
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	Yes	21,852	16,511	3,337	2,004	75.56	1,247,543.11	78%	1	16,511	0	578,488.10	28,324.33	-	606,812.44	
College Park Rehab Ctr	001902230	Fundamental Health Care	No	8,300	4,248	3,512	540	51.18	217,415.71	78%	1	4,248	2	100,816.08	7,287.37	6,934.18	115,037.62	
Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	17,450	13,797	2,274	1,379	79.07	1,090,872.26	73%	1	13,797	2	505,839.53	23,668.51	6,029.72	535,537.76	
El Jen Convalescent	001902849	James Toomey	Yes	12,387	8,294	1,606	2,487	66.96	555,343.80	80%	3	24,882	9	257,513.97	42,684.64	26,530.76	326,729.37	
Evergreen Gardnerville	100503498	Evergreen	No	3,820	1,614	1,521	685	42.25	68,193.61	63%	0	0	11	31,621.51	-	34,369.39	65,990.90	
Evergreen Mountain View	001913700	Evergreen	Yes	11,744	11,394	123	227	97.02	1,105,443.09	68%	0	0	10	512,596.05	-	29,847.10	542,443.16	
Evergreen Pahrump	001912881	Evergreen	Yes	5,223	3,948	794	481	75.59	298,424.35	85%	3	11,844	9	138,379.94	20,318.18	25,626.30	184,324.41	
Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,400	1,198	0	202	85.57	102,514.57	88%	3	3,594	15	47,536.20	6,165.44	46,127.34	99,828.99	
Harmon Medical & Rehab	001902900	Fundamental Health Care	No	175	-					NMP		0	0	-	-	-	-	
Hearthstone	001916850	Fundamental Health Care	No	10,188	5,417	2,070	2,701	53.17	288,024.04	73%	1	5,417	5	133,557.29	9,292.77	14,471.32	157,321.38	
Highland Manor Elko	001904100	RFMS, Inc	No	9,451	5,106	1,736	2,609	54.03	275,856.90	71%	1	5,106	4	127,915.37	8,759.25	10,853.49	147,528.11	
Highland Manor Fallon	100506408	RFMS, Inc	No	7,954	4,360	1,708	1,886	54.82	238,994.22	75%	1	4,360	5	110,822.07	7,479.50	13,868.35	132,169.93	
Highland Manor Mesquite	001902250	RFMS, Inc	No	5,222	3,358	697	1,167	64.30	215,935.73	81%	3	10,074	19	100,129.81	17,281.77	55,774.89	173,186.47	
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	11,267	8,212	1,926	1,129	72.89	598,535.05	83%	3	24,636	8	277,541.84	42,262.63	24,721.84	344,526.31	
Las Vegas Flamingo	N/A	Kindred Healthcare	No	3,217	0					NMP		0	0	-	-	-	-	
Las Vegas Healthcare	001902856	Kindred Healthcare	No	5,129	2,444	2,116	569	47.65	116,458.10	86%	3	7,332	8	54,001.84	12,577.92	25,324.81	91,904.58	
Las Ventanas	N/A	ABHOW	No	5,221	0					NMP		0	0	-	-	-	-	
Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	18,772	12,861	3,216	2,695	68.51	881,127.86	89%	3	38,583	4	408,580.66	66,188.46	10,552.01	485,321.13	
Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	9,213	1,525	5,948	1,740	16.55	25,242.86	82%	3	4,575	4	11,705.16	7,848.33	13,265.38	32,818.88	
Life Care Center Reno	001916860	Life Care Centers of America	No	10,445	3,485	5,683	1,277	33.37	116,277.88	83%	3	10,455	4	53,918.28	17,935.37	11,456.46	83,310.11	
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	Yes	18,832	14,561	1,358	2,913	77.32	1,125,864.07	89%	3	43,683	7	522,065.30	74,937.43	22,309.96	619,312.68	
Manor Care Reno	001916915	HCR ManorCare	No	12,585	7,383	3,226	1,976	58.67	433,124.27	77%	1	7,383	10	200,840.54	12,665.41	28,641.16	242,147.11	
Manor Care Wingfield Hills	100519895	HCR ManorCare	No	7,600	3,358	3,098	1,144	44.18	148,370.58	65%	0	0	16	68,799.72	-	48,539.23	117,338.95	
Marquis Care Centennial Hills	100521441	Marquis Care	Yes	8,267	5,683	2,031	553	68.74	390,667.58	68%	0	0	6	181,153.30	-	18,692.13	199,845.42	
Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,713	11,152	889	2,672	75.80	845,287.19	76%	1	11,152	4	391,961.27	19,131.06	11,154.98	422,247.31	
Mission Pines	001902100	Preferred Care West	Yes	13,198	12,616	-	582	95.59	1,205,966.48	92%	5	63,080	16	559,208.94	108,212.64	48,840.71	716,262.30	
Mountain View Boulder City	001902431	Preferred Care West	Yes	7,251	5,616	319	1,316	77.45	434,966.98	80%	3	16,848	4	201,695.01	28,902.45	11,456.46	242,053.93	
North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	15,030	11,654	1,782	1,594	77.54	903,630.84	59%	0	0	3	419,015.33	-	9,346.06	428,361.40	
Ormsby Post Acute Rehab	001913305	Evergreen	No	8,945	4,589	4,088	268	51.30	235,426.73	69%	0	0	11	109,167.82	-	31,656.02	140,823.84	
Regent Care Center Reno	001916865	Regent Management Services	No	13,852	8,066	1,250	4,536	58.23	469,682.04	89%	3	24,198	2	217,792.45	41,511.25	4,823.77	264,127.47	
Renown Skilled Nursing	001916900	Renown Health System	No	9,003	5,401	1,842	1,760	59.99	324,012.01	90%	3	16,203	12	150,244.98	27,795.96	36,178.31	214,219.25	
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	6,711	2,950	2,895	866	43.96	129,675.16	85%	3	8,850	14	60,130.62	15,182.02	41,906.54	117,219.18	
Silver Hills Health Care	001902525	Convenant	No	10,134	4,584	3,648	1,902	45.23	207,352.04	84%	3	13,752	8	96,149.53	23,591.32	23,515.90	143,256.75	
Silver Ridge Health Care	001902151	Convenant	No	12,748	6,656	3,623	2,469	52.21	347,523.82	91%	5	33,280	10	161,147.45	57,091.26	28,942.65	247,181.36	
Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	6,930	132	5,707	1,091	1.90	251.43	72%	1	132	7	116.59	226.44	22,309.96	22,652.99	
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,321	6,202	1,283	836	74.53	462,261.80	80%	3	18,606	3	214,351.67	31,918.27	8,140.12	254,410.06	
The Heights of Summerlin	100506410	Skilled Healthcare	No	13,915	7,801	3,431	2,683	56.06	437,338.13	74%	1	7,801	0	202,794.52	13,382.48	-	216,177.00	
TLC Care Center	001902300	TLC Holdings	Yes	12,524	8,636	2,117	1,771	68.96	595,500.61	82%	3	25,908	4	276,134.76	44,444.72	12,059.44	332,638.92	
Torrey Pines Care Center	001902784	Kindred Healthcare	No	6,551	645	4,080	1,826	9.85	6,350.56	85%	3	1,935	15	2,944.77	3,319.46	45,524.37	51,788.59	
White Pine Care Center	001917920	Evergreen	Yes	3,434	2,829	101	504	82.38	233,058.85	87%	3	8,487	6	108,069.83	14,559.30	19,295.10	141,924.23	
				399,646	241,209	86,722	57,950	2,264.33	16,479,976.61				488,920	278	7,641,796.37	838,734	838,734	9,319,264

240,494

**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	11%	8%	7%	7%		1.1926					
National Average	11%	7%	8%	8%							
Advanced Health Care of Las Vegas	NMP	NMP	NMP	NMP		0.0000					0
CareMeridian LLC	IE	IE	IE	IE		1.5125					0
Carson Nursing & Rehab	7%	11%	8%	15%		1.1951	3				3.2
Clearview Health & Rehabilitation (Henderson)	12%	7%	9%	1%	Y	1.1286					0
College Park Rehab Ctr	18%	14%	6%	7%		1.3093		2		0	2.3
Delmar Gardens	14%	6%	12%	13%		1.0003		2			2
El Jen Convalescent	6%	17%	11%	3%		1.1507	5			4	8.8
Evergreen Gardnerville	8%	7%	0%	9%		1.2767	3	1	7		11.4
Evergreen Mountain View	5%	6%	5%	9%		0.9213	5	2	2		9.9
Evergreen Pahrump	8%	7%	7%	2%		1.2148	3	0	0	5	8.5
Gaye Haven ICF	15%	0%	0%	7%		0.7615		8	7	0	15.3
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	29%	9%	8%	2%		1.2292				5	4.8
Highland Manor Elko	15%	4%	8%	11%		1.1267		4			3.6
Highland Manor Fallon	6%	9%	12%	15%		1.2274	5				4.6
Highland Manor Mesquite	2%	7%	4%	2%		0.9402	9	1	3	5	18.5
Horizon Health Care (Desert Lane)	7%	11%	5%	5%		1.2236	4		2	2	8.2
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	12%	3%	9%	3%		1.3315		4		4	8.4
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	14%	5%	7%	10%		1.1051		3	0		3.5
Life Care Center Paradise Valley	6%	15%	8%	16%		1.3724	4				4.4
Life Care Center Reno	9%	13%	5%	10%		1.3417	2		2		3.8
Royal Springs Healthcare & Rehab (Manor LV)	7%	16%	4%	9%		1.1588	4		4		7.4
Manor Care Reno	8%	3%	11%	5%		1.1367	3	4		2	9.5
Manor Care Wingfield Hills	5%	2%	7%	2%		1.1375	5	6		5	16.1
Marquis Care Centennial Hills	15%	6%	10%	2%		1.1979		1		5	6.2
Marquis Care Plaza Regency	24%	15%	4%	8%		1.3176			4		3.7
Mission Pines	9%	2%	5%	0%		1.1292	2	6	2	7	16.2
Mountain View Boulder City	10%	13%	18%	4%		0.9596	0			3	3.8

North Las Vegas Care Center	14%	8%	9%	4%	1.1316				3	3.1
Ormsby Post Acute Rehab	5%	8%	3%	10%	1.2241	6		5		10.5
Regent Care Center Reno	9%	10%	9%	10%	1.2207	2				1.6
Renown Skilled Nursing	9%	12%	4%	0%	1.1586	1		3	7	12
Rosewood Rehabilitation Center	0%	7%	14%	5%	1.2820	11	1		3	13.9
Silver Hills Health Care	13%	7%	4%	4%	1.3060		1	4	4	7.8
Silver Ridge Health Care	8%	5%	9%	3%	1.3604	3	3		4	9.6
Southern NV Medical & Rehab	12%	9%	0%	17%	1.6076			7		7.4
St. Joseph's Transitional Rehab	9%	12%	6%	8%	1.3943	1		1		2.7
The Heights of Summerlin	13%	13%	10%	11%	1.1285					0
TLC Care Center	14%	5%	10%	6%	1.0901		3		1	4
Torrey Pines Care Center	43%	0%	0%	11%	1.4868		8	7		15.1
White Pine Care Center	26%	3%	13%	5%	1.0330		5		2	6.4
	<u>445%</u>	<u>304%</u>	<u>274%</u>	<u>265%</u>	<u>46.8296</u>	<u>80</u>	<u>61</u>	<u>64</u>	<u>73</u>	<u>278</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)	\$17.12	\$32.71
Q3 (January 2013 - March 2013)	\$17.41	\$30.85
Q4 (April 2013 - June 2013)		

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

For the Quarter 1/1/2013 through 3/30/2013  
Reported Actual Net Revenues 7/1/2012 through 9/30/2012

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	734,758.65	534,372.64	751,594.04	2,020,725.33
CareMeridian LLC	100510503	CareMeridian	636,763.00	622,202.00	590,053.00	1,849,018.00
Carson Nursing & Rehab	001913842	Convenant	481,499.00	537,507.00	425,444.00	1,444,450.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	1,872,834.00	1,797,739.00	1,795,595.00	5,466,168.00
College Park Rehab Ctr	001902230	Fundamental Health Care	1,011,915.00	1,023,109.00	990,365.00	3,025,389.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,297,399.00	1,453,310.00	1,358,486.00	4,109,195.00
El Jen Convalescent	001902849	James Toomey	951,599.00	1,013,160.00	885,682.00	2,850,441.00
Evergreen Gardnerville	100503498	Evergreen	343,326.00	482,346.00	420,107.00	1,245,779.00
Evergreen Mountain View	001913700	Evergreen	788,142.00	805,761.00	783,113.00	2,377,016.00
Evergreen Pahrump	001912881	Evergreen	454,976.00	403,062.00	436,371.00	1,294,409.00
Gaye Haven ICF	001902778	Sandra Manetas	74,537.12	98,990.74	84,684.90	258,212.76
Harmon Medical & Rehab	001902900	Fundamental Health Care	44,492.00	40,205.00	39,208.00	123,905.00
Hearthstone	001916850	Fundamental Health Care	1,056,441.00	1,050,350.00	1,127,709.00	3,234,500.00
Highland Manor Elko	001904100	RFMS, Inc	631,893.07	623,192.00	597,167.22	1,852,252.29
Highland Manor Fallon	100506408	RFMS, Inc	600,765.69	612,528.00	566,310.32	1,779,604.01
Highland Manor Mesquite	001902250	RFMS, Inc	348,335.75	308,523.01	308,874.72	965,733.48
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	1,001,836.00	982,143.00	896,466.00	2,880,445.00
Las Vegas Flamingo	N/A	Kindred Healthcare	705,176.00	662,992.00	713,876.00	2,082,044.00
Las Vegas Healthcare	001902856	Kindred Healthcare	717,194.10	581,503.25	543,113.23	1,841,810.58
Las Ventanas	N/A	ABHOW	724,933.00	704,948.00	677,140.00	2,107,021.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,684,965.00	1,688,079.00	1,435,451.00	4,808,495.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,306,729.00	1,357,814.00	1,167,122.00	3,831,665.00
Life Care Center Reno	001916860	Life Care Centers of America	1,461,852.00	1,398,721.00	1,343,564.00	4,204,137.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,412,234.21	1,436,794.51	1,357,808.00	4,206,836.72
Manor Care Reno	001916915	HCR ManorCare	1,120,139.00	1,075,198.00	975,025.00	3,170,362.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	665,205.00	825,006.00	774,128.00	2,264,339.00
Marquis Care Centennial Hills	100521441	Marquis Care	923,575.41	1,025,819.00	960,892.63	2,910,287.04
Marquis Care Plaza Regency	001902602	Marquis Care	1,439,096.00	1,307,195.00	1,237,830.00	3,984,121.00
Mission Pines	001902100	Preferred Care West	840,332.00	829,191.00	790,546.00	2,460,069.00
Mountain View Boulder City	001902431	Preferred Care West	574,238.00	545,122.00	490,668.00	1,610,028.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,154,102.00	1,149,609.00	1,190,608.00	3,494,319.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,136,951.00	1,030,675.00	963,262.00	3,130,888.00
Regent Care Center Reno	001916865	Regent Management Services	1,266,185.00	1,295,703.00	1,169,678.00	3,731,566.00
Renown Skilled Nursing	001916900	Renown Health System	620,140.00	619,891.00	845,646.00	2,085,677.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	767,820.12	771,339.99	693,817.55	2,232,977.66
Silver Hills Health Care	001902525	Convenant	1,152,488.00	1,222,756.00	1,189,111.00	3,564,355.00
Silver Ridge Health Care	001902151	Convenant	1,451,798.00	1,405,361.00	1,445,206.00	4,302,365.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	861,601.00	983,349.00	1,074,390.00	2,919,340.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,109,259.00	1,079,588.00	1,035,614.00	3,224,461.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,472,274.00	1,399,929.00	1,349,181.00	4,221,384.00
TLC Care Center	001902300	TLC Holdings	1,151,091.00	1,113,111.00	1,065,657.00	3,329,859.00
Torrey Pines Care Center	001902784	Kindred Healthcare	1,042,598.86	924,468.45	1,010,962.47	2,978,029.78
White Pine Care Center	001917920	Evergreen	232,053.00	236,642.00	263,623.00	732,318.00
			<b>39,325,541.98</b>	<b>39,059,305.59</b>	<b>37,821,150.08</b>	<b>116,205,997.65</b>

**Provider Tax Contribution**

**State Contribution**

Total Net Patient Service Revenues	116,205,997.65	\$2.50	State Dollars/Bed Day
Tax Rate	6.0%	240,494	Medicaid Bed Days
Total LTC Provider Tax	<u>6,972,360</u>	<u>\$601,235.00</u>	Total State Share Available
<i>minus 1% Admin Fee</i>	(69,723.60)		
Total Available for Supplemental Pmts	<u>6,902,636.26</u>		
Total State Share	<u>7,503,871.26</u>	<u>18,638,527.72</u>	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	40.26%		
Medicaid Occupancy Component	3,076,587.22	7,641,796.37	16,479,977	0.46
Case Mix Accuracy Component	337,674.21	838,733.75	488,920	1.72
Quality Component	337,674.21	838,733.75	278	3,014.86
Acuity Component	3,751,935.63	9,319,263.86		
	<u>7,503,871.26</u>	<u>18,638,527.72</u>		

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

Taxable Bed Days 303,773