

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2013  
QTR4**

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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 10/1/2012 through 12/31/2012  
Distribution Quarter 4/1/2013 through 6/30/2013

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	Updated Total Quarterly Supplemental Payment	Updated 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	209.49	2,277	477,008.73	152.26	113.74	38.52	87,708.88	57,859.36	145,568.24	48,522.75
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	212.52	16,204	3,443,674.08	154.46	115.38	39.08	633,197.64	702,535.89	1,335,733.53	445,244.51
College Park Rehab Ctr	001902230	Fundamental Health Care	218.59	5,099	1,114,590.41	158.87	118.68	40.19	204,942.75	211,065.43	416,008.17	138,669.39
Delmar Gardens	001902623	Delmar Gardens Enterprises	206.74	13,018	2,691,341.32	150.26	112.24	38.01	494,864.19	482,358.44	977,222.62	325,740.87
El Jen Convalescent	001902849	James Toomey	210.47	8,766	1,844,980.02	152.97	114.27	38.70	339,241.45	339,370.59	678,612.04	226,204.01
Evergreen Gardnerville	100503498	Evergreen	229.91	1,897	436,139.27	167.10	124.82	42.27	80,194.10	46,580.78	126,774.89	42,258.30
Evergreen Mountain View	001913700	Evergreen	198.54	11,103	2,204,389.62	144.30	107.79	36.51	405,327.07	512,931.91	918,258.98	306,086.33
Evergreen Pahump	001912881	Evergreen	213.83	3,860	825,383.80	155.41	116.09	39.32	151,765.55	185,121.43	336,886.98	112,295.66
Gaye Haven ICF	001902778	Sandra Manetas	182.23	1,127	205,373.21	132.44	98.94	33.51	37,762.53	100,943.07	138,705.59	46,235.20
Harmon Medical & Rehab	001902900	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	225.88	5,651	1,276,447.88	164.17	122.63	41.53	234,703.91	197,662.33	432,366.24	144,122.08
Highland Manor Elko	001904100	RFMS, Inc	214.72	4,539	974,614.08	156.06	116.57	39.48	179,204.92	124,117.81	303,322.73	101,107.58
Highland Manor Fallon	100506408	RFMS, Inc	223.38	4,153	927,697.14	162.35	121.28	41.07	170,578.18	137,664.94	308,243.12	102,747.71
Highland Manor Mesquite	001902250	RFMS, Inc	202.91	3,133	635,717.03	147.47	110.16	37.31	116,891.01	162,206.76	279,097.76	93,032.59
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	217.88	8,532	1,858,952.16	158.35	118.29	40.06	341,810.55	346,769.95	688,580.50	229,526.83
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	209.88	3,058	641,813.04	152.54	113.95	38.59	118,011.89	129,481.87	247,493.77	82,497.92
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	218.34	12,835	2,802,393.90	158.69	118.54	40.15	515,283.73	510,013.79	1,025,297.51	341,765.84
Life Care Center Paradise Valley	001902011	Life Care Centers of America	223.04	1,544	344,373.76	162.10	121.09	41.01	63,320.93	50,518.18	113,839.11	37,946.37
Life Care Center Reno	001916860	Life Care Centers of America	218.87	3,206	701,697.22	159.07	118.83	40.24	129,022.96	72,492.81	201,515.77	67,171.92
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	216.64	14,780	3,201,939.20	157.45	117.62	39.83	588,749.20	618,337.04	1,207,086.24	402,362.08
Manor Care Reno	001916915	HCR ManorCare	208.41	7,459	1,554,530.19	151.47	113.15	38.32	285,835.66	259,435.71	545,271.37	181,757.12
Manor Care Wingfield Hills	100519895	HCR ManorCare	221.01	3,134	692,645.34	160.63	119.99	40.64	127,358.57	98,591.30	225,949.87	75,316.62
Marquis Care Centennial Hills	100521441	Marquis Care	222.74	5,825	1,297,460.50	161.88	120.93	40.96	238,567.56	191,709.14	430,276.71	143,425.57
Marquis Care Plaza Regency	001902602	Marquis Care	233.54	11,067	2,584,587.18	169.73	126.79	42.94	475,235.02	420,725.56	895,960.58	298,653.52
Mission Pines	001902100	Preferred Care West	213.84	12,059	2,578,696.56	155.42	116.10	39.32	474,151.89	718,646.97	1,192,798.87	397,599.62
Mountain View Boulder City	001902431	Preferred Care West	201.36	5,105	1,027,942.80	146.35	109.32	37.02	189,010.62	215,032.95	404,043.56	134,681.19
North Las Vegas Care Center	001902340	Fundamental Health Care	208.55	12,720	2,652,756.00	151.57	113.23	38.35	487,769.40	523,222.69	1,010,992.09	336,997.36
Ormsby Post Acute Rehab	001913305	Evergreen	215.93	4,370	943,614.10	156.94	117.23	39.70	173,504.87	111,007.21	284,512.08	94,837.36
Regent Care Center Reno	001916865	Regent Management Services	214.63	7,768	1,667,245.84	155.99	116.53	39.46	306,560.99	241,814.70	548,375.69	182,791.90
Renown Skilled Nursing	001916900	Renown Health System	206.25	4,915	1,013,718.75	149.90	111.98	37.92	186,395.20	189,559.15	375,954.35	125,318.12
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	212.72	2,412	513,080.64	154.60	115.49	39.11	94,341.52	87,102.93	181,444.45	60,481.48
Silver Hills Health Care	001902525	Convenant	222.98	4,315	962,158.70	162.06	121.06	41.00	176,914.72	127,809.34	304,724.06	101,574.69
Silver Ridge Health Care	001902151	Convenant	227.51	6,867	1,562,311.17	165.35	123.52	41.83	287,266.37	236,270.39	523,536.76	174,512.25
Southern NV Medical & Rehab	001902876	Fundamental Health Care	234.24	221	51,767.04	170.24	127.17	43.07	9,518.55	20,759.35	30,277.90	10,092.63
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	232.50	6,087	1,415,227.50	168.98	126.23	42.75	260,221.70	243,188.26	503,409.96	167,803.32

The Heights of Summerlin	100506410	Skilled Healthcare	209.36	7,335	1,535,655.60	152.16	113.66	38.50	282,365.14	193,221.49	475,586.63	158,528.87
TLC Care Center	001902300	TLC Holdings	218.15	8,143	1,776,395.45	158.55	118.44	40.11	326,630.62	309,754.12	636,384.74	212,128.25
Torrey Pines Care Center	001902784	Kindred Healthcare	226.27	1,002	226,722.54	164.45	122.85	41.60	41,688.08	68,060.98	109,749.06	36,583.02
White Pine Care Center	001917920	Evergreen	201.21	3,155	634,817.55	146.24	109.24	37.00	116,725.62	188,698.89	305,424.50	101,808.17
			8,185.06	238,741.00	51,299,859.32	156.17	116.66	39.51	9,432,643.51	9,432,643.51	18,865,287.01	6,288,429.00

Amount Available for Acuity Component	9,432,643.51	Full Rate Total Amount	51,299,859.32
Bed Days	238,741	Medicaid Bed Days	238,741
Weighted Avg Acuity Factor Per Bed Day	<u>39.51</u>	Full Rate Per Diem	<u>214.88</u>

Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	39.51	Full Rate Per Diem	214.88
Per Diem Plus Supplemental Payment Per Bed Day	<u>156.17</u>	Budget Adjustment Factor	<u>0.542916207</u>

Per Diem Plus Supplemental Payment Per Bed Day	156.17
Full Rate Per Diem	214.88
Budget Adjustment Factor Supplemental Payment	<u>0.726788905</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	113.74	145,568.24	2,277	63.93	177.67
Clearview Health & Rehabilitation (Henderson)	001902200	115.38	1,335,733.53	16,204	82.43	197.81
College Park Rehab Ctr	001902230	118.68	416,008.17	5,099	81.59	200.26
Delmar Gardens	001902623	112.24	977,222.62	13,018	75.07	187.31
El Jen Convalescent	001902849	114.27	678,612.04	8,766	77.41	191.68
Evergreen Gardnerville	100503498	124.82	126,774.89	1,897	66.83	191.65
Evergreen Mountain View	001913700	107.79	918,258.98	11,103	82.70	190.49
Evergreen Pahrump	001912881	116.09	336,886.98	3,860	87.28	203.37
Gaye Haven ICF	001902778	98.94	138,705.59	1,127	123.08	222.01
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	122.63	432,366.24	5,651	76.51	199.15
Highland Manor Elko	001904100	116.57	303,322.73	4,539	66.83	183.40
Highland Manor Fallon	100506408	121.28	308,243.12	4,153	74.22	195.50
Highland Manor Mesquite	001902250	110.16	279,097.76	3,133	89.08	199.25
Horizon Health Care (Desert Lane)	001902838	118.29	688,580.50	8,532	80.71	199.00
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	113.95	247,493.77	3,058	80.93	194.88
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	118.54	1,025,297.51	12,835	79.88	198.42
Life Care Center Paradise Valley	001902011	121.09	113,839.11	1,544	73.73	194.82
Life Care Center Reno	001916860	118.83	201,515.77	3,206	62.86	181.68
Royal Springs Healthcare & Rehab (Manor LV)	001902324	117.62	1,207,086.24	14,780	81.67	199.29
Manor Care Reno	001916915	113.15	545,271.37	7,459	73.10	186.25
Manor Care Wingfield Hills	100519895	119.99	225,949.87	3,134	72.10	192.09
Marquis Care Centennial Hills	100521441	120.93	430,276.71	5,825	73.87	194.80
Marquis Care Plaza Regency	001902602	126.79	895,960.58	11,067	80.96	207.75
Mission Pines	001902100	116.10	1,192,798.87	12,059	98.91	215.01
Mountain View Boulder City	001902431	109.32	404,043.56	5,105	79.15	188.47
North Las Vegas Care Center	001902340	113.23	1,010,992.09	12,720	79.48	192.71
Ormsby Post Acute Rehab	001913305	117.23	284,512.08	4,370	65.11	182.34
Regent Care Center Reno	001916865	116.53	548,375.69	7,768	70.59	187.12
Renown Skilled Nursing	001916900	111.98	375,954.35	4,915	76.49	188.47
Rosewood Rehabilitation Center	001916870	115.49	181,444.45	2,412	75.23	190.71
Silver Hills Health Care	001902525	121.06	304,724.06	4,315	70.62	191.68
Silver Ridge Health Care	001902151	123.52	523,536.76	6,867	76.24	199.76
Southern NV Medical & Rehab	001902876	127.17	30,277.90	221	137.00	264.18
St. Joseph's Transitional Rehab	001902545	126.23	503,409.96	6,087	82.70	208.93
The Heights of Summerlin	100506410	113.66	475,586.63	7,335	64.84	178.50
TLC Care Center	001902300	118.44	636,384.74	8,143	78.15	196.59
Torrey Pines Care Center	001902784	122.85	109,749.06	1,002	109.53	232.38
White Pine Care Center	001917920	109.24	305,424.50	3,155	96.81	206.05

## Medicaid Occupancy - SFY 2013 Q4 Provider Tax Supplemental Payment Program

<b>65% or More Occupancy (\$17.64)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Clearview Health & Rehab (Henderson)	76.17%
Delmar Gardens	74.06%
El Jen Convalescent	70.97%
Evergreen Mountain View	96.21%
Evergreen Pahrump	79.95%
Gaye Haven ICF	79.70%
Horizon Health Care (Desert Lane)	74.22%
Life Care Center Las Vegas	71.54%
Royal Springs (Manor Care Las Vegas)	79.06%
Marquis Care Plaza Regency	74.71%
Mission Pines	97.76%
Mountain View Boulder City	74.47%
North Las Vegas Care Center	82.12%
St. Joseph's Transitional Rehab	71.82%
TLC Care Center	65.36%
White Pine Care Center	87.54%

<b>Below 65% Occupancy (\$29.68)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	49.51%
Carson Nursing & Rehab	44.43%
College Park Rehab Ctr	60.83%
Evergreen Gardnerville	51.77%
Harmon Medical & Rehab	0.00%
Hearthstone	55.22%
Highland Manor Elko	48.76%
Highland Manor Fallon	52.48%
Highland Manor Mesquite	55.58%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	54.11%
Las Ventanas	0.00%
Life Care Center Paradise Valley	16.90%
Life Care Center Reno	30.26%
Manor Care Reno	62.29%
Manor Care Wingfield Hills	40.95%
Marquis Care Centennial Hills	63.70%
Ormsby Post Acute Rehab	50.53%
Regent Care Center Reno	54.78%
Renown Skilled Nursing	52.58%
Rosewood Rehabilitation	39.51%
Silver Hills Health Care	42.55%
Silver Ridge Health Care	52.47%
Southern NV Medical & Rehab	2.82%
The Heights of Summerlin	51.59%
Torrey Pines Care Center	14.98%



Nevada Division of Health Care Financing and Policy

Nevada Medicaid

Provider Tax Quality Measures

	High-Risk Pressure Ulcers	Falls with Major Injury	Urinary Tract Infection	Need for Help with ADLs has Increased	SFF	CMI All Residents	High-Risk Pressure Ulcers	Falls with Major Injury	Urinary Tract Infection	Need for Help with ADLs has Increased	Total Quality Points
Nevada Average	7%	3%	7%	16%		1.1775					
National Average	7%	3%	7%	16%							
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	14%	5%	12%	22%		1.2377					0
Clearview Health & Rehabilitation (Henderson)	6%	1%	1%	24%	Y	1.1452					0
College Park Rehab Ctr	17%	1%	1%	6%		1.2528		2	6	10	18
Delmar Gardens	6%	5%	18%	15%		0.9933	1			1	2
El Jen Convalescent	17%	1%	8%	16%		1.0828		2			2
Evergreen Gardnerville	7%	6%	19%	47%		1.2780					0
Evergreen Mountain View	5%	6%	7%	29%		0.9350	2				2
Evergreen Pahrump	5%	10%	2%	18%		1.0732	2		5		7
Gaye Haven ICF	0%	0%	0%	18%		0.8326	7	3	7		17
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	6%	1%	9%	11%		1.3139	1	2		5	8
Highland Manor Elko	5%	5%	6%	15%		1.0961	2		1	1	4
Highland Manor Fallon	13%	5%	17%	7%		1.2018				9	9
Highland Manor Mesquite	0%	7%	0%	9%		0.9995	7		7	7	21
Horizon Health Care (Desert Lane)	21%	0%	7%	23%		1.2177		3			3
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	8%	0%	6%	8%		1.2246		3	1	8	12
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	3%	2%	10%	15%		1.1320	4	1		1	6
Life Care Center Paradise Valley	23%	3%	18%	6%		1.3939				10	10
Life Care Center Reno	15%	2%	14%	13%		1.3673		1		3	4
Royal Springs Healthcare & Rehab (Manor LV)	12%	3%	9%	23%		1.0888					0
Manor Care Reno	2%	3%	8%	12%		1.1247	5			4	9
Manor Care Wingfield Hills	2%	0%	5%	14%		1.1652	5	3	2	2	12
Marquis Care Centennial Hills	7%	7%	2%	18%		1.2079			5		5
Marquis Care Plaza Regency	13%	3%	3%	21%		1.3196			4		4
Mission Pines	5%	1%	0%	4%		1.0723	2	2	7	12	23
Mountain View Boulder City	6%	3%	4%	24%		0.9965	1		3		4

North Las Vegas Care Center	7%	4%	4%	20%	1.1025			3		3
Ormsby Post Acute Rehab	9%	1%	10%	20%	1.1658		2			2
Regent Care Center Reno	5%	3%	12%	28%	1.1441	2				2
Renown Skilled Nursing	12%	0%	0%	20%	1.1106		3	7		10
Rosewood Rehabilitation Center	5%	4%	4%	11%	1.2848	2		3	5	10
Silver Hills Health Care	5%	1%	7%	13%	1.2511	2	2		3	7
Silver Ridge Health Care	6%	0%	11%	15%	1.3084	1	3		1	5
Southern NV Medical & Rehab	7%	0%	18%	13%	1.6122		3		3	6
St. Joseph's Transitional Rehab	11%	1%	13%	15%	1.4068		2		1	3
The Heights of Summerlin	8%	2%	10%	30%	1.0477		1			1
TLC Care Center	4%	1%	5%	21%	1.1280	3	2	2		7
Torrey Pines Care Center	0%	0%	14%	8%	1.4238	7	3		8	18
White Pine Care Center	3%	0%	0%	48%	1.0071	4	3	7		14
	<u>300%</u>	<u>97%</u>	<u>294%</u>	<u>680%</u>	<u>44.7453</u>	<u>60</u>	<u>46</u>	<u>70</u>	<u>94</u>	<u>270</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)	\$17.64	\$29.68

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

For the Quarter 4/1/2013 through 6/30/2013  
Reported Actual Net Revenues 10/1/2012 through 12/31/2012

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	756,014.75	735,098.38	750,156.91	2,241,270.04
CareMeridian LLC	100510503	CareMeridian	570,277.98	608,526.74	661,379.55	1,840,184.27
Carson Nursing & Rehab	001913842	Convenant	529,958.00	541,942.00	546,089.00	1,617,989.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	1,886,622.00	1,761,725.00	1,843,070.00	5,491,417.00
College Park Rehab Ctr	001902230	Fundamental Health Care	967,670.00	929,898.00	871,255.00	2,768,823.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,432,799.00	1,378,194.00	1,347,778.00	4,158,771.00
El Jen Convalescent	001902849	James Toomey	973,958.00	918,092.00	999,596.00	2,891,646.00
Evergreen Gardnerville	100503498	Evergreen	388,031.00	372,167.00	410,178.00	1,170,376.00
Evergreen Mountain View	001913700	Evergreen	799,013.00	761,037.00	767,680.00	2,327,730.00
Evergreen Pahrump	001912881	Evergreen	436,972.00	384,620.00	389,445.00	1,211,037.00
Gaye Haven ICF	001902778	Sandra Manetas	66,250.83	63,770.21	64,856.73	194,877.77
Harmon Medical & Rehab	001902900	Fundamental Health Care	39,502.00	43,024.00	39,533.00	122,059.00
Hearthstone	001916850	Fundamental Health Care	1,003,555.00	992,276.00	1,061,488.00	3,057,319.00
Highland Manor Elko	001904100	RFMS, Inc	640,292.11	633,704.61	600,589.06	1,874,585.78
Highland Manor Fallon	100506408	RFMS, Inc	546,818.50	569,274.48	596,888.71	1,712,981.69
Highland Manor Mesquite	001902250	RFMS, Inc	321,590.26	323,474.53	410,201.62	1,055,266.41
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	1,102,542.00	1,036,758.00	994,798.00	3,134,098.00
Las Vegas Flamingo	N/A	Kindred Healthcare	727,653.00	688,298.00	714,102.00	2,130,053.00
Las Vegas Healthcare	001902856	Kindred Healthcare	543,371.38	550,774.85	580,736.18	1,674,882.41
Las Ventanas	N/A	ABHOW	713,207.00	698,703.00	733,375.00	2,145,285.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,507,054.00	1,615,657.00	1,551,388.00	4,674,099.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,395,226.00	1,307,627.00	1,176,610.00	3,879,463.00
Life Care Center Reno	001916860	Life Care Centers of America	1,450,917.00	1,433,972.00	1,365,142.00	4,250,031.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,781,604.85	1,297,436.51	1,319,341.27	4,398,382.63
Manor Care Reno	001916915	HCR ManorCare	1,060,014.00	974,126.00	1,093,055.00	3,127,195.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	777,343.00	797,985.00	892,728.00	2,468,056.00
Marquis Care Centennial Hills	100521441	Marquis Care	899,949.92	1,094,390.94	1,057,823.31	3,052,164.17
Marquis Care Plaza Regency	001902602	Marquis Care	1,344,988.03	1,334,862.55	1,322,242.35	4,002,092.93
Mission Pines	001902100	Preferred Care West	954,404.00	918,179.00	932,705.00	2,805,288.00
Mountain View Boulder City	001902431	Preferred Care West	563,898.00	515,719.00	551,842.00	1,631,459.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,190,340.00	1,150,443.00	1,103,512.00	3,444,295.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,118,295.00	990,537.00	939,925.00	3,048,757.00
Regent Care Center Reno	001916865	Regent Management Services	1,318,377.00	1,225,433.00	1,334,411.00	3,878,221.00
Renown Skilled Nursing	001916900	Renown Health System	705,173.00	611,407.00	675,405.00	1,991,985.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	710,939.97	748,018.99	711,343.89	2,170,302.85
Silver Hills Health Care	001902525	Convenant	1,274,731.00	1,245,508.00	1,179,380.00	3,699,619.00
Silver Ridge Health Care	001902151	Convenant	1,449,883.00	1,481,262.00	1,512,914.00	4,444,059.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,071,335.00	1,056,830.00	1,129,484.00	3,257,649.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,147,110.00	1,124,733.00	1,117,050.00	3,388,893.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,427,819.00	1,365,382.00	1,391,855.00	4,185,056.00
TLC Care Center	001902300	TLC Holdings	1,171,575.00	1,121,855.00	1,191,856.00	3,485,286.00
Torrey Pines Care Center	001902784	Kindred Healthcare	857,101.95	1,033,018.47	1,075,253.55	2,965,373.97
White Pine Care Center	001917920	Evergreen	268,143.00	235,790.28	244,389.00	748,322.28
			<b>39,892,319.53</b>	<b>38,671,530.54</b>	<b>39,252,851.13</b>	<b>117,816,701.20</b>

**Provider Tax Contribution**

**State Contribution**

Total Net Patient Service Revenues	117,816,701.20	\$2.50	State Dollars/Bed Day
Tax Rate	6.0%	238,741	Medicaid Bed Days
Total LTC Provider Tax	<u>7,069,002</u>	<u>\$596,852.50</u>	Total State Share Available
minus 1% Admin Fee	(70,690.02)		
Total Available for Supplemental Pmts	<u>6,998,312.05</u>		
Total State Share	<u>7,595,164.55</u>	<u>18,865,287.01</u>	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	40.26%		
Medicaid Occupancy Component	3,114,017.47	7,734,767.68	16,308,713	0.47
Case Mix Accuracy Component	341,782.40	848,937.92	586,988	1.45
Quality Component	341,782.40	848,937.92	270	3,144.21
Acuity Component	3,797,582.28	9,432,643.51		
	<u>7,595,164.55</u>	<u>18,865,287.01</u>		

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

Taxable Bed Days 307,392