

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2014
QTR2**

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

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	218.74	2,117	463,072.58	155.36	114.73	40.63	86,006.81	91,056.20	177,063.01	59,021.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	222.97	15,359	3,424,596.23	158.36	116.95	41.41	636,052.77	708,681.39	1,344,734.17	448,244.72
College Park Rehab Ctr	001902230	Fundamental Health Care	229.50	5,293	1,214,743.50	163.00	120.37	42.63	225,615.20	197,750.03	423,365.23	141,121.74
Delmar Gardens	001902623	Delmar Gardens Enterprises	213.94	11,904	2,546,741.76	151.95	112.21	39.74	473,008.22	440,823.56	913,831.78	304,610.59
El Jen Convalescent	001902849	James Toomey	218.04	7,986	1,741,267.44	154.86	114.36	40.50	323,406.88	294,416.69	617,823.57	205,941.19
Gardnerville	100503498	EmpRes	232.85	2,140	498,299.00	165.38	122.13	43.25	92,549.44	83,667.26	176,216.70	58,738.90
Mountain View	001913700	EmpRes	212.03	10,900	2,311,127.00	150.59	111.21	39.38	429,247.32	514,303.67	943,550.98	314,516.99
Pahrump	001912881	EmpRes	220.02	3,533	777,330.66	156.26	115.40	40.86	144,374.19	185,314.08	329,688.27	109,896.09
Gaye Haven ICF	001902778	Sandra Manetas	190.42	1,395	265,635.90	135.24	99.87	35.37	49,336.75	146,804.03	196,140.78	65,380.26
Harmon Medical & Rehab	001902900	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	234.72	6,169	1,447,987.68	166.70	123.11	43.59	268,935.82	239,468.90	508,404.72	169,468.24
Highland Manor Elko	001904100	RFMS, Inc	219.22	4,481	982,324.82	155.70	114.98	40.72	182,447.91	111,842.10	294,290.01	98,096.67
Highland Manor Fallon	100506408	RFMS, Inc	224.92	4,477	1,006,966.84	159.74	117.97	41.77	187,024.69	137,840.45	324,865.14	108,288.38
Highland Manor Mesquite	001902250	RFMS, Inc	205.44	2,797	574,615.68	145.91	107.75	38.16	106,723.79	154,950.48	261,674.27	87,224.76
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	215.72	9,054	1,953,128.88	153.21	113.14	40.07	362,756.06	382,326.72	745,082.78	248,360.93
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	214.98	2,574	553,358.52	152.68	112.76	39.93	102,775.68	119,675.60	222,451.28	74,150.43
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	224.85	12,823	2,883,251.55	159.69	117.93	41.76	535,508.43	525,690.46	1,061,198.89	353,732.96
Life Care Center Paradise Valley	001902011	Life Care Centers of America	221.64	1,537	340,660.68	157.41	116.25	41.17	63,271.16	42,832.12	106,103.28	35,367.76
Life Care Center Reno	001916860	Life Care Centers of America	222.55	2,902	645,840.10	158.06	116.73	41.33	119,952.36	74,636.17	194,588.52	64,862.84
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	224.64	13,921	3,127,213.44	159.55	117.82	41.72	580,819.65	615,968.08	1,196,787.73	398,929.24
Manor Care Reno	001916915	HCR ManorCare	217.93	6,611	1,440,735.23	154.78	114.30	40.48	267,588.81	235,740.31	503,329.12	167,776.37
Manor Care Wingfield Hills	100519895	HCR ManorCare	222.21	2,865	636,631.65	157.82	116.55	41.27	118,242.06	88,971.53	207,213.60	69,071.20
Marquis Care Centennial Hills	100521441	Marquis Care	233.59	6,521	1,523,240.39	165.90	122.52	43.38	282,912.56	252,346.38	535,258.94	178,419.65
Marquis Care Plaza Regency	001902602	Marquis Care	237.24	10,236	2,428,388.64	168.49	124.43	44.06	451,026.41	387,054.98	838,081.39	279,360.46
Mission Pines	001902100	Preferred Care West	222.64	12,464	2,774,984.96	158.13	116.77	41.35	515,400.00	796,239.60	1,311,639.60	437,213.20
Mountain View Boulder City	001902431	Preferred Care West	211.49	4,256	900,101.44	150.21	110.93	39.28	167,176.50	146,657.58	313,834.08	104,611.36
North Las Vegas Care Center	001902340	Fundamental Health Care	214.89	12,981	2,789,487.09	152.62	112.71	39.91	518,093.49	629,828.49	1,147,921.98	382,640.66
Ormsby Post Acute Rehab	001913305	Evergreen	229.93	4,617	1,061,586.81	163.30	120.60	42.71	197,169.30	123,326.81	320,496.11	106,832.04
Regent Care Center Reno	001916865	Regent Management Services	221.26	7,676	1,698,391.76	157.14	116.05	41.09	315,443.55	286,779.39	602,222.94	200,740.98
Renown Skilled Nursing	001916900	Renown Health System	218.52	4,692	1,025,295.84	155.20	114.61	40.59	190,428.95	179,839.47	370,268.42	123,422.81
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	223.27	2,498	557,728.46	158.57	117.10	41.47	103,587.32	118,032.28	221,619.60	73,873.20
Silver Hills Health Care	001902525	Convenant	232.96	3,779	880,355.84	165.45	122.19	43.27	163,509.14	94,660.05	258,169.18	86,056.39
Silver Ridge Health Care	001902151	Convenant	235.03	6,570	1,544,147.10	166.92	123.27	43.65	286,795.58	236,062.20	522,857.78	174,285.93
Southern NV Medical & Rehab	001902876	Fundamental Health Care	244.80	294	71,971.20	173.86	128.40	45.47	13,367.26	8,463.66	21,830.93	7,276.98
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	236.76	6,065	1,435,949.40	168.15	124.18	43.97	266,699.94	269,501.97	536,201.90	178,733.97

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	114.73	177,063.01	2,117	83.64	198.37
Clearview Health & Rehabilitation (Henderson)	001902200	116.95	1,344,734.17	15,359	87.55	204.50
College Park Rehab Ctr	001902230	120.37	423,365.23	5,293	79.99	200.36
Delmar Gardens	001902623	112.21	913,831.78	11,904	76.77	188.98
El Jen Convalescent	001902849	114.36	617,823.57	7,986	77.36	191.72
Gardnerville	100503498	122.13	176,216.70	2,140	82.34	204.47
Mountain View	001913700	111.21	943,550.98	10,900	86.56	197.77
Pahrump	001912881	115.40	329,688.27	3,533	93.32	208.72
Gaye Haven ICF	001902778	99.87	196,140.78	1,395	140.60	240.48
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	123.11	508,404.72	6,169	82.41	205.52
Highland Manor Elko	001904100	114.98	294,290.01	4,481	65.68	180.66
Highland Manor Fallon	100506408	117.97	324,865.14	4,477	72.56	190.53
Highland Manor Mesquite	001902250	107.75	261,674.27	2,797	93.56	201.31
Horizon Health Care (Desert Lane)	001902838	113.14	745,082.78	9,054	82.29	195.44
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	112.76	222,451.28	2,574	86.42	199.18
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	117.93	1,061,198.89	12,823	82.76	200.69
Life Care Center Paradise Valley	001902011	116.25	106,103.28	1,537	69.03	185.28
Life Care Center Reno	001916860	116.73	194,588.52	2,902	67.05	183.78
Royal Springs Healthcare & Rehab (Manor LV)	001902324	117.82	1,196,787.73	13,921	85.97	203.79
Manor Care Reno	001916915	114.30	503,329.12	6,611	76.14	190.44
Manor Care Wingfield Hills	100519895	116.55	207,213.60	2,865	72.33	188.87
Marquis Care Centennial Hills	100521441	122.52	535,258.94	6,521	82.08	204.60
Marquis Care Plaza Regency	001902602	124.43	838,081.39	10,236	81.88	206.31
Mission Pines	001902100	116.77	1,311,639.60	12,464	105.23	222.01
Mountain View Boulder City	001902431	110.93	313,834.08	4,256	73.74	184.67
North Las Vegas Care Center	001902340	112.71	1,147,921.98	12,981	88.43	201.14
Ormsby Post Acute Rehab	001913305	120.60	320,496.11	4,617	69.42	190.01
Regent Care Center Reno	001916865	116.05	602,222.94	7,676	78.46	194.51
Renown Skilled Nursing	001916900	114.61	370,268.42	4,692	78.91	193.53
Rosewood Rehabilitation Center	001916870	117.10	221,619.60	2,498	88.72	205.82
Silver Hills Health Care	001902525	122.19	258,169.18	3,779	68.32	190.50
Silver Ridge Health Care	001902151	123.27	522,857.78	6,570	79.58	202.86
Southern NV Medical & Rehab	001902876	128.40	21,830.93	294	74.25	202.65
St. Joseph's Transitional Rehab	001902545	124.18	536,201.90	6,065	88.41	212.59
The Heights of Summerlin	100506410	115.42	584,539.22	8,054	72.58	188.00
TLC Care Center	001902300	116.84	694,131.86	8,542	81.26	198.10
Torrey Pines Care Center	001902784	122.94	54,676.16	899	60.82	183.76
White Pine Care Center	001917920	109.37	224,916.55	2,699	83.33	192.71

Medicaid Occupancy - SFY 2014 Q2 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$18.22)	
Provider Name	% Medicaid Occupancy
Clearview Health & Rehab (Henderson)	76.07%
Delmar Gardens	71.25%
El Jen Convalescent	69.78%
Empres Mountain View	92.30%
Empres Pahrump	79.50%
Gaye Haven ICF	89.65%
Horizon Health Care (Desert Lane)	78.13%
Life Care Center Las Vegas	68.37%
Royal Springs (Manor Care Las Vegas)	76.77%
Marquis Care Centennial Hills	65.96%
Marquis Care Plaza Regency	71.28%
Mission Pines	100.00%
Mountain View Boulder City	66.29%
North Las Vegas Care Center	84.74%
St. Joseph's Transitional Rehab	73.66%
TLC Care Center	65.50%
White Pine Care Center	81.84%

Below 65% Occupancy (\$32.87)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	49.06%
Carson Nursing & Rehab	42.31%
College Park Rehab Ctr	62.05%
Empres Gardnerville	54.90%
Harmon Medical & Rehab	0.00%
Hearthstone	59.83%
Highland Manor Elko	49.90%
Highland Manor Fallon	57.08%
Highland Manor Mesquite	53.58%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	43.52%
Las Ventanas	0.00%
Life Care Center Paradise Valley	17.21%
Life Care Center Reno	28.37%
Manor Care Reno	56.34%
Manor Care Wingfield Hills	33.75%
Ormsby Post Acute Rehab	52.20%
Regent Care Center Reno	55.63%
Renown Skilled Nursing	52.20%
Rosewood Rehabilitation	38.25%
Silver Hills Health Care	35.98%
Silver Ridge Health Care	52.86%
Southern NV Medical & Rehab	3.74%
The Heights of Summerlin	55.15%
Torrey Pines Care Center	12.54%

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

233,681

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	9%	2%	7%	16%		1.1937					
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	6%	3%	8%	6%		1.2849	3			10	13
Clearview Health & Rehabilitation (Henderson)	5%	1%	1%	28%	Y	1.1938					0
College Park Rehab Ctr	11%	3%	6%	8%		1.2599			1	8	9
Delmar Gardens	3%	5%	17%	19%		1.0173	6				6
El Jen Convalescent	12%	1%	9%	35%		1.1242		1			1
Gardnerville	0%	3%	9%	37%		1.2506	9				9
Mountain View	6%	4%	6%	17%		1.0277	3		1		4
Pahrump	11%	7%	2%	11%		1.0974			5	5	10
Gaye Haven ICF	0%	0%	0%	6%		0.7922	9	2	7	10	28
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	0%	4%	7%	18%		1.3584	9				9
Highland Manor Elko	11%	4%	19%	19%		1.0262					0
Highland Manor Fallon	9%	2%	17%	15%		1.1535				1	1
Highland Manor Mesquite	6%	0%	2%	2%		0.9709	3	2	5	14	24
Horizon Health Care (Desert Lane)	8%	2%	3%	27%		1.1409	1		4		5
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	3%	0%	0%	8%		1.2577	6	2	7	8	23
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	3%	1%	5%	17%		1.1238	6	1	2		9
Life Care Center Paradise Valley	7%	0%	14%	12%		1.3949	2	2		4	8
Life Care Center Reno	7%	2%	8%	11%		1.3706	2			5	7
Royal Springs Healthcare & Rehab (Manor LV)	6%	2%	7%	14%		1.1251	3			2	5
Manor Care Reno	3%	1%	5%	11%		1.1626	6	1	2	5	14
Manor Care Wingfield Hills	6%	0%	11%	8%		1.2027	3	2		8	13
Marquis Care Centennial Hills	9%	6%	5%	17%		1.2232			2		2
Marquis Care Plaza Regency	16%	3%	5%	22%		1.3109			2		2
Mission Pines	1%	2%	0%	5%		1.1104	8		7	11	26
Mountain View Boulder City	7%	4%	15%	31%		1.1092	2				2

North Las Vegas Care Center	13%	2%	2%	15%		1.0884			5	1	6
Ormsby Post Acute Rehab	10%	1%	13%	19%		1.1961		1			1
Regent Care Center Reno	5%	2%	9%	25%		1.1259	4				4
Renown Skilled Nursing	12%	3%	0%	16%		1.1662			7		7
Rosewood Rehabilitation Center	5%	5%	3%	3%		1.3097	4		4	13	21
Silver Hills Health Care	6%	3%	8%	16%		1.3353	3				3
Silver Ridge Health Care	7%	0%	4%	12%		1.3233	2	2	3	4	11
Southern NV Medical & Rehab	18%	0%	11%	25%		1.6260		2			2
St. Joseph's Transitional Rehab	11%	0%	4%	15%		1.3819		2	3	1	6
The Heights of Summerlin	6%	3%	6%	8%		1.1178	3		1	8	12
TLC Care Center	4%	2%	5%	18%		1.1343	5		2		7
Torrey Pines Care Center	11%	0%	24%	28%		1.4245		2			2
White Pine Care Center	9%	0%	8%	30%		1.0416		2			2
	<u>273%</u>	<u>81%</u>	<u>278%</u>	<u>634%</u>		<u>45.3600</u>	<u>102</u>	<u>24</u>	<u>70</u>	<u>118</u>	<u>314</u>

SFY 2014 Provider Tax Rates

	Medicaid Occupancy of 65% or higher	Medicaid Occupancy of lower than 65%
Q1 (July 2013 - September 2013)	\$18.10	\$31.41
Q2 (October 2013 - December 2013)	\$18.22	\$32.87
Q3 (January 2014 - March 2014)		
Q4 (April 2014 - June 2014)		

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

For the Quarter
Reported Actual Net Revenues

10/1/2013
4/1/2013

through
through

12/31/2013
6/30/2013

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	730,081.42	858,292.42	697,292.73	2,285,666.57
CareMeridian LLC	100510503	CareMeridian	606,665.18	646,854.82	676,403.01	1,929,923.01
Carson Nursing & Rehab	001913842	Convenant	480,816.00	571,318.00	581,222.00	1,633,356.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	1,658,332.00	1,622,729.00	1,623,062.00	4,904,123.00
College Park Rehab Ctr	001902230	Fundamental Health Care	914,652.00	929,157.00	957,178.00	2,800,987.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,449,347.00	1,461,753.00	1,307,201.00	4,218,301.00
El Jen Convalescent	001902849	James Toomey	954,325.00	981,882.00	951,390.00	2,887,597.00
Gardnerville	100503498	EmpRes	420,042.00	346,312.00	396,362.00	1,162,716.00
Mountain View	001913700	EmpRes	752,231.00	822,049.00	803,873.00	2,378,153.00
Pahrump	001912881	EmpRes	402,955.00	416,434.00	368,969.00	1,188,358.00
Gaye Haven ICF	001902778	Sandra Manetas	72,415.60	72,261.60	72,558.42	217,235.62
Harmon Medical & Rehab	001902900	Fundamental Health Care	43,585.00	43,293.00	38,946.00	125,824.00
Hearthstone	001916850	Fundamental Health Care	1,037,751.00	1,025,023.00	1,007,458.00	3,070,232.00
Highland Manor Elko	001904100	RFMS, Inc	597,773.83	616,522.50	557,464.99	1,771,761.32
Highland Manor Fallon	100506408	RFMS, Inc	549,046.34	549,330.41	511,688.20	1,610,064.95
Highland Manor Mesquite	001902250	RFMS, Inc	323,837.28	351,402.12	354,691.52	1,029,930.92
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	968,436.00	1,009,256.00	974,108.00	2,951,800.00
Las Vegas Flamingo	N/A	Kindred Healthcare	895,163.78	913,431.90	890,998.62	2,699,594.30
Las Vegas Healthcare	001902856	Kindred Healthcare	441,174.00	551,147.00	638,529.00	1,630,850.00
Las Ventanas	N/A	ABHOW	770,999.00	706,174.00	657,797.00	2,134,970.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,715,314.00	1,657,185.00	1,635,181.00	5,007,680.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,410,529.00	1,322,660.00	1,123,063.00	3,856,252.00
Life Care Center Reno	001916860	Life Care Centers of America	1,461,811.00	1,413,706.00	1,420,613.00	4,296,130.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,382,300.76	1,460,898.22	1,403,335.91	4,246,534.89
Manor Care Reno	001916915	HCR ManorCare	1,136,580.00	1,201,542.00	1,051,703.00	3,389,825.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	832,923.00	947,030.00	992,752.00	2,772,705.00
Marquis Care Centennial Hills	100521441	Marquis Care	1,287,573.26	1,292,075.02	1,322,333.27	3,901,981.55
Marquis Care Plaza Regency	001902602	Marquis Care	1,372,820.00	1,402,744.52	1,346,926.18	4,122,490.70
Mission Pines	001902100	Preferred Care West	910,274.00	938,887.00	923,488.00	2,772,649.00
Mountain View Boulder City	001902431	Preferred Care West	549,360.00	570,243.00	501,054.00	1,620,657.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,071,166.00	1,119,977.00	1,096,803.00	3,287,946.00
Ormsby Post Acute Rehab	001913305	Evergreen	990,101.00	1,062,658.00	1,009,916.00	3,062,675.00
Regent Care Center Reno	001916865	Regent Management Services	1,225,114.00	1,157,324.00	1,157,503.00	3,539,941.00
Renown Skilled Nursing	001916900	Renown Health System	752,810.00	629,915.00	702,259.00	2,084,984.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	707,159.91	801,334.81	795,808.93	2,304,303.65
Silver Hills Health Care	001902525	Convenant	1,325,004.00	1,430,823.00	1,305,789.00	4,061,616.00
Silver Ridge Health Care	001902151	Convenant	1,410,896.00	1,541,628.00	1,257,686.00	4,210,210.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,021,442.00	1,044,793.00	1,071,718.00	3,137,953.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,082,893.00	1,128,375.00	1,057,285.00	3,268,553.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,158,369.00	1,666,734.00	1,556,936.00	4,382,039.00
TLC Care Center	001902300	TLC Holdings	1,234,731.00	1,230,886.00	1,248,753.00	3,714,370.00
Torrey Pines Care Center	001902784	Kindred Healthcare	1,056,237.00	1,238,630.00	1,202,257.00	3,497,124.00
White Pine Care Center	001917920	Evergreen	252,504.00	239,519.00	275,776.00	767,799.00
			39,417,540	40,994,190	39,526,132	119,937,862

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	119,937,862.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	233,681	Medicaid Bed Days
Total LTC Provider Tax	7,196,272	\$0.00	Total State Share Available
<i>minus</i> 1% Admin Fee	(71,962.72)		
Total Available for Supplemental Pmts	7,124,309.00		
Total State Share	7,124,309.00	19,307,070.47	Total Supplemental Payments

	State Share	SMAP	Units	Per Unit
		36.90%		
Medicaid Occupancy Component	2,920,966.69	7,915,898.89	15,825,902	0.50
Case Mix Accuracy Component	320,593.91	868,818.17	536,793	1.62
Quality Component	320,593.91	868,818.17	314	2,766.94
Acuity Component	3,562,154.50	9,653,535.23		
	7,124,309.00	19,307,070.47		

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

Taxable Bed Days 295,743