

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2014
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 7/1/2013 through 9/30/2013
Distribution Quarter 1/1/2014 through 3/31/2014

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									
CareMeridian LLC - Buffalo	N/A	CareMeridian										
Carson Nursing & Rehab	001913842	Convenant	221.87	2,091	463,930.17	156.98	116.63	40.35	84,379.64	73,544.53	157,924.17	52,641.39
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	222.30	14,466	3,215,791.80	157.29	116.85	40.43	584,888.33	621,342.35	1,206,230.68	402,076.89
College Park Rehab Ctr	001902230	Fundamental Health Care	226.39	5,348	1,210,733.72	160.18	119.00	41.18	220,208.29	189,897.52	410,105.81	136,701.94
Delmar Gardens	001902623	Delmar Gardens Enterprises	211.08	12,270	2,589,951.60	149.35	110.96	38.39	471,060.49	451,939.09	922,999.59	307,666.53
El Jen Convalescent	001902849	James Toomey	215.49	8,276	1,783,395.24	152.47	113.27	39.19	324,363.99	298,778.46	623,142.45	207,714.15
Gardnerville	100503498	EmpRes	227.75	2,046	465,976.50	161.14	119.72	41.42	84,751.82	51,422.80	136,174.62	45,391.54
Mountain View	001913700	EmpRes	209.82	11,180	2,345,787.60	148.46	110.29	38.16	426,651.94	513,094.73	939,746.67	313,248.89
Pahrump	001912881	EmpRes	219.52	3,119	684,682.88	155.32	115.39	39.93	124,530.15	174,634.54	299,164.69	99,721.56
Gaye Haven ICF	001902778	Sandra Manetas	190.12	1,472	279,856.64	134.52	99.94	34.58	50,900.34	135,146.82	186,047.16	62,015.72
Harmon Medical & Rehab	001902900	Fundamental Health Care	216.35	-	-	153.08	113.73	39.35	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	234.97	6,279	1,475,376.63	166.25	123.51	42.74	268,341.56	239,260.77	507,602.33	169,200.78
Highland Manor Elko	001904100	RFMS, Inc	217.80	4,575	996,435.00	154.10	114.49	39.61	181,231.64	140,515.05	321,746.69	107,248.90
Highland Manor Fallon	100506408	RFMS, Inc	222.96	4,466	995,739.36	157.75	117.20	40.55	181,105.11	145,556.02	326,661.13	108,887.04
Highland Manor Mesquite	001902250	RFMS, Inc	209.22	2,933	613,642.26	148.03	109.98	38.05	111,609.28	139,029.65	250,638.92	83,546.31
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	222.66	9,320	2,075,191.20	157.54	117.04	40.50	377,435.85	381,323.00	758,758.86	252,919.62
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	221.96	2,525	560,449.00	157.04	116.67	40.37	101,934.49	62,846.27	164,780.75	54,926.92
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	218.16	12,489	2,724,600.24	154.36	114.68	39.68	495,550.39	515,909.36	1,011,459.75	337,153.25
Life Care Center Paradise Valley	001902011	Life Care Centers of America	222.51	1,289	286,815.39	157.43	116.96	40.47	52,165.99	52,514.05	104,680.05	34,893.35
Life Care Center Reno	001916860	Life Care Centers of America	222.22	2,977	661,548.94	157.23	116.81	40.42	120,322.55	63,246.99	183,569.53	61,189.84
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	224.07	14,362	3,218,093.34	158.54	117.78	40.75	585,306.94	620,614.79	1,205,921.73	401,973.91
Manor Care Reno	001916915	HCR ManorCare	214.52	6,607	1,417,333.64	151.78	112.76	39.02	257,784.70	230,688.41	488,473.10	162,824.37
Manor Care Wingfield Hills	100519895	HCR ManorCare	225.14	3,100	697,934.00	159.29	118.35	40.95	126,940.26	106,464.45	233,404.71	77,801.57
Marquis Care Centennial Hills	100521441	Marquis Care	234.14	7,213	1,688,851.82	165.66	123.08	42.59	307,168.43	298,510.93	605,679.36	201,893.12
Marquis Care Plaza Regency	001902602	Marquis Care	239.50	10,147	2,430,206.50	169.45	125.89	43.56	442,006.05	363,799.77	805,805.82	268,601.94
Mission Pines	001902100	Preferred Care West	218.38	12,856	2,807,493.28	154.51	114.79	39.72	510,626.98	816,742.06	1,327,369.04	442,456.35
Mountain View Boulder City	001902431	Preferred Care West	209.29	4,410	922,968.90	148.08	110.01	38.07	167,869.62	148,718.11	316,587.73	105,529.24
North Las Vegas Care Center	001902340	Fundamental Health Care	217.19	13,851	3,008,298.69	153.67	114.17	39.50	547,149.48	694,569.39	1,241,718.87	413,906.29
Ormsby Post Acute Rehab	001913305	Evergreen	226.25	5,109	1,155,911.25	160.08	118.93	41.15	210,237.18	158,111.46	368,348.64	122,782.88
Regent Care Center Reno	001916865	Regent Management Services	218.77	7,164	1,567,268.28	154.79	115.00	39.79	285,054.81	254,266.99	539,321.81	179,773.94
Renown Skilled Nursing	001916900	Renown Health System	217.73	5,080	1,106,068.40	154.05	114.45	39.60	201,171.76	195,730.00	396,901.76	132,300.59
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	217.91	2,510	546,954.10	154.18	114.55	39.63	99,480.03	100,267.01	199,747.04	66,582.35
Silver Hills Health Care	001902525	Convenant	224.54	3,887	872,786.98	158.87	118.03	40.84	158,742.53	115,704.81	274,447.34	91,482.45
Silver Ridge Health Care	001902151	Convenant	244.78	6,520	1,595,965.60	173.19	128.67	44.52	290,274.28	234,023.88	524,298.16	174,766.05
Southern NV Medical & Rehab	001902876	Fundamental Health Care	264.87	626	165,808.62	187.40	139.23	48.17	30,157.28	21,480.43	51,637.71	17,212.57

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					
CareMeridian LLC - Buffalo	N/A					
Carson Nursing & Rehab	001913842	116.63	157,924.17	2,091	75.53	192.15
Clearview Health & Rehabilitation (Henderson)	001902200	116.85	1,206,230.68	14,466	83.38	200.24
College Park Rehab Ctr	001902230	119.00	410,105.81	5,348	76.68	195.69
Delmar Gardens	001902623	110.96	922,999.59	12,270	75.22	186.18
El Jen Convalescent	001902849	113.27	623,142.45	8,276	75.30	188.57
Gardnerville	100503498	119.72	136,174.62	2,046	66.56	186.27
Mountain View	001913700	110.29	939,746.67	11,180	84.06	194.35
Pahrump	001912881	115.39	299,164.69	3,119	95.92	211.31
Gaye Haven ICF	001902778	99.94	186,047.16	1,472	126.39	226.33
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	123.51	507,602.33	6,279	80.84	204.35
Highland Manor Elko	001904100	114.49	321,746.69	4,575	70.33	184.81
Highland Manor Fallon	100506408	117.20	326,661.13	4,466	73.14	190.34
Highland Manor Mesquite	001902250	109.98	250,638.92	2,933	85.45	195.43
Horizon Health Care (Desert Lane)	001902838	117.04	758,758.86	9,320	81.41	198.45
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	116.67	164,780.75	2,525	65.26	181.93
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	114.68	1,011,459.75	12,489	80.99	195.67
Life Care Center Paradise Valley	001902011	116.96	104,680.05	1,289	81.21	198.17
Life Care Center Reno	001916860	116.81	183,569.53	2,977	61.66	178.47
Royal Springs Healthcare & Rehab (Manor LV)	001902324	117.78	1,205,921.73	14,362	83.97	201.75
Manor Care Reno	001916915	112.76	488,473.10	6,607	73.93	186.70
Manor Care Wingfield Hills	100519895	118.35	233,404.71	3,100	75.29	193.64
Marquis Care Centennial Hills	100521441	123.08	605,679.36	7,213	83.97	207.05
Marquis Care Plaza Regency	001902602	125.89	805,805.82	10,147	79.41	205.31
Mission Pines	001902100	114.79	1,327,369.04	12,856	103.25	218.04
Mountain View Boulder City	001902431	110.01	316,587.73	4,410	71.79	181.80
North Las Vegas Care Center	001902340	114.17	1,241,718.87	13,851	89.65	203.82
Ormsby Post Acute Rehab	001913305	118.93	368,348.64	5,109	72.10	191.03
Regent Care Center Reno	001916865	115.00	539,321.81	7,164	75.28	190.28
Renown Skilled Nursing	001916900	114.45	396,901.76	5,080	78.13	192.58
Rosewood Rehabilitation Center	001916870	114.55	199,747.04	2,510	79.58	194.13
Silver Hills Health Care	001902525	118.03	274,447.34	3,887	70.61	188.64
Silver Ridge Health Care	001902151	128.67	524,298.16	6,520	80.41	209.08
Southern NV Medical & Rehab	001902876	139.23	51,637.71	626	82.49	221.72
St. Joseph's Transitional Rehab	001902545	120.62	550,427.40	6,277	87.69	208.31
The Heights of Summerlin	100506410	116.43	552,233.92	8,131	67.92	184.35
TLC Care Center	001902300	119.63	659,362.05	8,325	79.20	198.83
Torrey Pines Care Center	001902784	125.82	195,067.87	2,848	68.49	194.31
White Pine Care Center	001917920	108.77	239,133.55	2,767	86.42	195.19

Medicaid Occupancy - SFY 2014 Q3 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$17.75)	
Provider Name	% Medicaid Occupancy
Clearview Health & Rehab (Henderson)	71.33%
Delmar Gardens	72.79%
El Jen Convalescent	69.35%
Empres Mountain View	92.02%
Empres Pahrump	80.68%
Gaye Haven ICF	94.12%
Horizon Health Care (Desert Lane)	79.18%
Life Care Center Las Vegas	69.67%
Royal Springs (Manor Care Las Vegas)	76.95%
Marquis Care Centennial Hills	69.64%
Marquis Care Plaza Regency	67.26%
Mission Pines	100.00%
Mountain View Boulder City	67.06%
North Las Vegas Care Center	87.21%
St. Joseph's Transitional Rehab	76.34%
White Pine Care Center	79.03%

Below 65% Occupancy (\$30.54)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	48.41%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	42.48%
College Park Rehab Ctr	61.27%
Empres Gardnerville	50.96%
Harmon Medical & Rehab	0.00%
Hearthstone	59.51%
Highland Manor Elko	49.62%
Highland Manor Fallon	59.04%
Highland Manor Mesquite	55.08%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	43.59%
Las Ventanas	0.00%
Life Care Center Paradise Valley	14.77%
Life Care Center Reno	25.85%
Manor Care Reno	55.38%
Manor Care Wingfield Hills	34.74%
Ormsby Post Acute Rehab	53.30%
Regent Care Center Reno	52.17%
Renown Skilled Nursing	55.53%
Rosewood Rehabilitation	39.26%
Silver Hills Health Care	36.35%
Silver Ridge Health Care	52.67%
Southern NV Medical & Rehab	7.59%
The Heights of Summerlin	51.04%
TLC Care Center	53.96%
Torrey Pines Care Center	43.39%

Total Amount Available														7,907,801.81	867,929.47	867,929.47	9,643,660.75		
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	3,486	0			-	-	NMP		0	0	-	-	-	-		
CareMeridian LLC	100510503	CareMeridian	No	2,807	1,359					Negotiated Rate / Does Not Get Supplemental Payment									
CareMeridian LLC - Buffalo	N/A	CareMeridian	No	331	0					NMP		0	0						
Carson Nursing & Rehab	001913842	Convenant	No	4,922	2,091	2,049	782	42.48	88,831.39	87%	3	6,273	7	43,812.34	9,746.97	19,985.22	73,544.53		
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	Yes	20,279	14,466	2,586	3,227	71.33	1,031,930.35	90%	5	72,330	0	508,956.19	112,386.17	-	621,342.35		
College Park Rehab Ctr	001902230	Fundamental Health Care	No	8,729	5,348	2,756	625	61.27	327,656.13	76%	1	5,348	7	161,602.59	8,309.71	19,985.22	189,897.52		
Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	16,856	12,270	2,117	2,469	72.79	893,170.98	68%	0	0	4	440,518.97	-	11,420.12	451,939.09		
El Jen Convalescent	001902849	James Toomey	Yes	11,934	8,276	1,508	2,150	69.35	573,924.72	76%	1	8,276	1	283,064.20	12,859.23	2,855.03	298,778.46		
Gardnerville	100503498	EmpRes	No	4,015	2,046	1,529	440	50.96	104,261.92	66%	0	0	0	51,422.80	-	-	51,422.80		
Mountain View	001913700	EmpRes	Yes	12,150	11,180	453	517	92.02	1,028,744.03	66%	0	0	2	507,384.67	-	5,710.06	513,094.73		
Pahrump	001912881	EmpRes	Yes	3,866	3,119	644	103	80.68	251,633.76	76%	1	3,119	16	124,107.75	4,846.29	45,680.50	174,634.54		
Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,564	1,472	0	92	94.12	138,541.18	84%	3	4,416	21	68,329.60	6,861.57	59,955.65	135,146.82		
Harmon Medical & Rehab	001902900	Fundamental Health Care	No	157	-					NMP		0	0	-	-	-	-		
Hearthstone	001916850	Fundamental Health Care	No	10,551	6,279	1,863	2,409	59.51	373,669.24	85%	3	18,837	9	184,296.61	29,268.88	25,695.28	239,260.77		
Highland Manor Elko	001904100	RFMS, Inc	No	9,220	4,575	1,462	3,183	49.62	227,013.29	60%	0	0	10	111,964.74	-	28,550.31	140,515.05		
Highland Manor Fallon	100506408	RFMS, Inc	No	7,564	4,466	1,467	1,631	59.04	263,685.30	73%	1	4,466	3	130,051.67	6,939.26	8,565.09	145,556.02		
Highland Manor Mesquite	001902250	RFMS, Inc	No	5,325	2,933	567	1,825	55.08	161,549.09	80%	3	8,799	16	79,677.28	13,671.86	45,680.50	139,029.65		
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	11,770	9,320	1,903	547	79.18	737,998.30	75%	1	9,320	1	363,986.58	14,481.39	2,855.03	381,323.00		
Las Vegas Flamingo	N/A	Kindred Healthcare	No	2,424	0					NMP		0	0	-	-	-	-		
Las Vegas Healthcare	001902856	Kindred Healthcare	No	5,793	2,525	1,711	1,557	43.59	110,057.40	65%	0	0	3	54,281.18	-	8,565.09	62,846.27		
Las Ventanas	N/A	ABHOW	No	5,263	0					NMP		0	0	-	-	-	-		
Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	17,926	12,489	3,541	1,896	69.67	870,105.55	89%	3	37,467	10	429,142.92	58,216.13	28,550.31	515,909.36		
Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	8,727	1,289	6,128	1,310	14.77	19,038.86	84%	3	3,867	13	9,390.11	6,008.53	37,115.40	52,514.05		
Life Care Center Reno	001916860	Life Care Centers of America	No	11,518	2,977	7,094	1,447	25.85	76,945.03	82%	3	8,931	4	37,949.90	13,876.96	11,420.12	63,246.99		
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	Yes	18,663	14,362	1,477	2,824	76.95	1,105,219.12	88%	3	43,086	3	545,102.78	66,946.91	8,565.09	620,614.79		
Manor Care Reno	001916915	HCR ManorCare	No	11,931	6,607	3,926	1,398	55.38	365,874.18	79%	1	6,607	14	180,452.03	10,265.94	39,970.44	230,688.41		
Manor Care Wingfield Hills	100519895	HCR ManorCare	No	8,924	3,100	3,760	2,064	34.74	107,687.14	78%	1	3,100	17	53,112.14	4,816.77	48,535.53	106,464.45		
Marquis Care Centennial Hills	100521441	Marquis Care	Yes	10,357	7,213	2,229	915	69.64	502,340.15	87%	3	21,639	6	247,758.12	33,622.62	17,130.19	298,510.93		
Marquis Care Plaza Regency	001902602	Marquis Care	Yes	15,086	10,147	1,814	3,125	67.26	682,497.74	79%	1	10,147	4	336,613.27	15,766.38	11,420.12	363,799.77		
Mission Pines	001902100	Preferred Care West	Yes	12,856	12,856	-	0	100.00	1,285,600.00	94%	5	64,280	29	634,068.06	99,878.10	82,795.90	816,742.06		
Mountain View Boulder City	001902431	Preferred Care West	Yes	6,576	4,410	973	1,193	67.06	295,743.61	69%	0	0	1	145,863.08	-	2,855.03	148,718.11		
North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	15,883	13,851	982	1,050	87.21	1,207,896.50	83%	3	41,553	12	595,744.08	64,564.94	34,260.37	694,569.39		
Ormsby Post Acute Rehab	001913305	Evergreen	No	9,586	5,109	4,193	284	53.30	272,291.69	80%	3	15,327	0	134,296.41	23,815.05	-	158,111.46		
Regent Care Center Reno	001916865	Regent Management Services	No	13,732	7,164	1,618	4,950	52.17	373,746.69	92%	5	35,820	5	184,334.82	55,657.02	14,275.16	254,266.99		
Renown Skilled Nursing	001916900	Renown Health System	No	9,148	5,080	2,349	1,719	55.53	282,098.82	91%	5	25,400	6	139,133.36	39,466.45	17,130.19	195,730.00		
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	6,394	2,510	2,842	1,042	39.26	98,531.44	82%	3	7,530	14	48,596.48	11,700.09	39,970.44	100,267.01		
Silver Hills Health Care	001902525	Convenant	No	10,692	3,887	4,570	2,235	36.35	141,309.10	74%	1	3,887	14	69,694.76	6,039.61	39,970.44	115,704.81		
Silver Ridge Health Care	001902151	Convenant	No	12,379	6,520	4,006	1,853	52.67	343,407.38	85%	3	19,560	12	169,371.23	30,392.28	34,260.37	234,023.88		
Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	8,253	626	6,427	1,200	7.59	4,748.29	90%	5	3,130	5	2,341.89	4,863.39	14,275.16	21,480.43		
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,222	6,277	1,133	812	76.34	479,211.01	83%	3	18,831	8	236,350.65	29,259.56	22,840.25	288,450.45		
The Heights of Summerlin	100506410	Skilled Healthcare	No	15,931	8,131	6,225	1,575	51.04	414,996.93	69%	0	0	7	204,679.76	-	19,985.22	224,664.98		
TLC Care Center	001902300	TLC Holdings	No	15,429	8,325	4,071	3,033	53.96	449,190.65	90%	5	41,625	10	221,544.37	64,676.82	28,550.31	314,771.50		
Torrey Pines Care Center	001902784	Kindred Healthcare	No	6,564	2,848	1,951	1,765	43.39	123,569.53	76%	1	2,848	2	60,945.47	4,425.21	5,710.06	71,080.74		
White Pine Care Center	001917920	Evergreen	Yes	3,501	2,767	405	329	79.03	218,688.63	75%	1	2,767	8	107,858.96	4,299.36	22,840.25	134,998.56		
				407,284	240,270	94,329	59,576	2,250.18	16,033,405.09					558,586	304	7,907,801.81	867,929	867,929	9,643,661

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%		1.1821					
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		1.6589					0
CareMeridian LLC - Buffalo	NMP	NMP	NMP	NMP		0.0000					
Carson Nursing & Rehab	3%	3%	6%	18%		1.3177	6		1		7
Clearview Health & Rehabilitation (Henderson)	7%	1%	2%	19%	Y	1.1676					0
College Park Rehab Ctr	4%	2%	7%	14%		1.2101	5			2	7
Delmar Gardens	5%	4%	8%	22%		0.9893	4				4
El Jen Convalescent	12%	1%	7%	32%		1.0930		1			1
Gardnerville	10%	3%	15%	39%		1.2668					0
Mountain View	9%	2%	5%	19%		1.0074			2		2
Pahrump	3%	5%	3%	10%		1.0639	6		4	6	16
Gaye Haven ICF	0%	0%	0%	13%		0.7889	9	2	7	3	21
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	0%	3%	8%	17%		1.3417	9				9
Highland Manor Elko	5%	4%	17%	10%		1.0534	4			6	10
Highland Manor Fallon	9%	3%	20%	13%		1.1392				3	3
Highland Manor Mesquite	6%	0%	4%	8%		0.9424	3	2	3	8	16
Horizon Health Care (Desert Lane)	9%	4%	6%	27%		1.2223			1		1
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	9%	0%	6%	24%		1.2588		2	1		3
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	2%	1%	5%	24%		1.0798	7	1	2		10
Life Care Center Paradise Valley	3%	3%	21%	9%		1.4087	6			7	13
Life Care Center Reno	10%	0%	5%	19%		1.3726		2	2		4
Royal Springs Healthcare & Rehab (Manor LV)	6%	3%	8%	20%		1.1295	3				3
Manor Care Reno	3%	2%	4%	11%		1.1058	6		3	5	14
Manor Care Wingfield Hills	2%	0%	5%	10%		1.1574	7	2	2	6	17
Marquis Care Centennial Hills	13%	5%	1%	18%		1.2298			6		6
Marquis Care Plaza Regency	10%	3%	3%	26%		1.3242			4		4
Mission Pines	1%	2%	0%	2%		1.0666	8		7	14	29

Mountain View Boulder City	8%	5%	13%	28%		1.0872	1				1
North Las Vegas Care Center	7%	3%	2%	11%		1.1156	2		5	5	12
Ormsby Post Acute Rehab	14%	3%	8%	23%		1.1568					0
Regent Care Center Reno	5%	1%	7%	19%		1.0985	4	1			5
Renown Skilled Nursing	14%	3%	1%	16%		1.1760			6		6
Rosewood Rehabilitation Center	8%	5%	0%	10%		1.2685	1		7	6	14
Silver Hills Health Care	9%	4%	4%	5%		1.2798			3	11	14
Silver Ridge Health Care	8%	0%	4%	10%		1.4150	1	2	3	6	12
Southern NV Medical & Rehab	18%	0%	25%	13%		1.5608		2		3	5
St. Joseph's Transitional Rehab	12%	0%	2%	15%		1.2966		2	5	1	8
The Heights of Summerlin	5%	4%	4%	38%		1.1271	4		3		7
TLC Care Center	5%	1%	2%	31%		1.2166	4	1	5		10
Torrey Pines Care Center	21%	0%	9%	41%		1.3676		2			2
White Pine Care Center	3%	0%	18%	26%		1.0158	6	2			8
	<u>278%</u>	<u>83%</u>	<u>265%</u>	<u>710%</u>		<u>46.5777</u>	<u>106</u>	<u>24</u>	<u>82</u>	<u>92</u>	<u>304</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)	\$17.75	\$30.54
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

1/1/2014
7/1/2013

through
through

3/31/2014
9/30/2013

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	735,444.46	741,386.07	704,241.82	2,181,072.35
CareMeridian LLC	100510503	CareMeridian	675,988.67	613,390.77	693,294.51	1,982,673.95
CareMeridian LLC - Buffalo	N/A	CareMeridian	65,792.96	106,577.58	144,858.02	317,228.56
Carson Nursing & Rehab	001913842	Convenant	570,659.00	583,706.00	504,846.00	1,659,211.00
Clearview Health & Rehabilitation (Henderson)	001902200	Fundamental Health Care	1,724,763.00	1,670,433.00	1,516,490.00	4,911,686.00
College Park Rehab Ctr	001902230	Fundamental Health Care	978,869.00	964,612.00	837,490.00	2,780,971.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,358,962.00	1,304,786.00	1,311,167.00	3,974,915.00
El Jen Convalescent	001902849	James Toomey	900,576.00	905,777.00	920,227.00	2,726,580.00
Gardnerville	100503498	EmpRes	417,048.00	429,880.00	376,663.00	1,223,591.00
Mountain View	001913700	EmpRes	840,208.00	849,497.00	817,870.00	2,507,575.00
Pahrump	001912881	EmpRes	377,348.00	363,386.00	326,149.00	1,066,883.00
Gaye Haven ICF	001902778	Sandra Manetas	80,336.69	81,305.68	81,305.68	242,948.05
Harmon Medical & Rehab	001902900	Fundamental Health Care	37,164.00	39,387.00	39,989.00	116,540.00
Hearthstone	001916850	Fundamental Health Care	1,065,006.00	1,058,115.00	1,015,994.00	3,139,115.00
Highland Manor Elko	001904100	RFMS, Inc	613,895.23	633,430.93	551,904.02	1,799,230.18
Highland Manor Fallon	100506408	RFMS, Inc	557,949.46	510,194.42	513,732.81	1,581,876.69
Highland Manor Mesquite	001902250	RFMS, Inc	356,924.40	317,888.56	278,679.36	953,492.32
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	923,039.00	949,459.00	923,360.00	2,795,858.00
Las Vegas Flamingo	N/A	Kindred Healthcare	728,368.00	450,057.00	380,638.00	1,559,063.00
Las Vegas Healthcare	001902856	Kindred Healthcare	606,128.00	635,916.00	617,173.00	1,859,217.00
Las Ventanas	N/A	ABHOW	517,606.76	631,667.00	612,811.00	1,762,084.76
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,647,194.00	1,604,205.00	1,522,163.00	4,773,562.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,308,665.00	1,315,946.00	1,236,881.00	3,861,492.00
Life Care Center Reno	001916860	Life Care Centers of America	1,642,926.00	1,683,627.00	1,676,450.00	5,003,003.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,438,250.95	1,408,888.25	1,445,290.24	4,292,429.44
Manor Care Reno	001916915	HCR ManorCare	1,103,561.00	1,106,475.00	1,069,463.00	3,279,499.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	1,051,658.00	944,221.00	832,632.00	2,828,511.00
Marquis Care Centennial Hills	100521441	Marquis Care	1,315,439.32	1,458,832.14	1,428,073.97	4,202,345.43
Marquis Care Plaza Regency	001902602	Marquis Care	1,489,552.00	1,626,604.00	1,508,560.73	4,624,716.73
Mission Pines	001902100	Preferred Care West	961,892.00	918,114.00	923,567.00	2,803,573.00
Mountain View Boulder City	001902431	Preferred Care West	532,994.00	543,680.00	516,319.00	1,592,993.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,136,949.00	1,075,575.00	1,086,568.00	3,299,092.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,073,888.00	1,103,760.00	971,411.00	3,149,059.00
Regent Care Center Reno	001916865	Regent Management Services	1,152,017.00	1,200,360.00	1,193,747.00	3,546,124.00
Renown Skilled Nursing	001916900	Renown Health System	584,847.00	645,563.00	639,328.00	1,869,738.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	771,206.40	654,164.82	611,593.27	2,036,964.49
Silver Hills Health Care	001902525	Convenant	1,290,047.00	1,382,418.00	1,391,896.00	4,064,361.00
Silver Ridge Health Care	001902151	Convenant	1,323,159.00	1,446,836.00	1,409,203.00	4,179,198.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,185,669.00	1,144,712.00	1,077,353.00	3,407,734.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,128,569.00	1,100,227.00	1,079,657.00	3,308,453.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,607,096.00	1,572,897.00	1,531,913.00	4,711,906.00
TLC Care Center	001902300	TLC Holdings	1,513,801.00	1,871,907.00	1,288,650.00	4,674,358.00
Torrey Pines Care Center	001902784	Kindred Healthcare	787,462.00	1,004,004.00	653,396.00	2,444,862.00
White Pine Care Center	001917920	Evergreen	237,968.00	247,852.00	233,573.00	719,393.00
			40,416,887	40,901,720	38,496,571	119,815,179
			-	-	-	1.00
						1.00

Provider Tax Contribution		State Contribution	
Total Net Patient Service Revenues	119,815,179.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	238,911	Medicaid Bed Days
Total LTC Provider Tax	<u>7,188,911</u>	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(71,889.11)		
Total Available for Supplemental Pmts	<u>7,117,021.63</u>		
Total State Share	<u>7,117,021.63</u>	<u>19,287,321.50</u>	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	36.90%		
Medicaid Occupancy Component	2,917,978.87	7,907,801.81	16,033,405	0.49
Case Mix Accuracy Component	320,265.97	867,929.47	558,586	1.55
Quality Component	320,265.97	867,929.47	304	2,855.03
Acuity Component	3,558,510.82	9,643,660.75		
	<u>7,117,021.63</u>	<u>19,287,321.50</u>		

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

Taxable Bed Days 304,777