

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2014
QTR4**

Table of Contents

ACUITY AND TOTAL 1

EQUIVALENT DAILY RATE 2

FACILITY OCCUPANCY 3

OCC MDS QUAL 4

QUALITY POINTS 5

PROVIDER TAX RATE 7

TAX CALCULATION 8

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 10/1/2013 through 12/31/2013
Distribution Quarter 4/1/2014 through 6/30/2014

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	Negotiated Rate	Ineligible for Supplemental payments								
CareMeridian LLC	100510503	CareMeridian										
CareMeridian LLC - Buffalo	N/A	CareMeridian										
Carson Nursing & Rehab	001913842	Convenant	213.52	1,947	415,723.44	151.18	112.29	38.89	75,726.29	54,767.74	130,494.03	43,498.01
Lake Mead Health & Rehab (Clearview)	001902200	Sava Senior Care	223.02	15,505	3,457,925.10	157.91	117.28	40.62	629,879.87	667,174.29	1,297,054.16	432,351.39
College Park Rehab Ctr	001902230	Fundamental Health Care	225.98	5,658	1,278,594.84	160.00	118.84	41.16	232,903.01	239,007.42	471,910.43	157,303.48
Delmar Gardens	001902623	Delmar Gardens Enterprises	211.90	12,439	2,635,824.10	150.03	111.44	38.60	480,129.70	458,111.48	938,241.18	312,747.06
El Jen Convalescent	001902849	James Toomey	211.22	8,521	1,799,805.62	149.55	111.08	38.47	327,844.39	327,080.28	654,924.66	218,308.22
Gardnerville	100503498	EmpRes	225.45	1,773	399,722.85	159.63	118.56	41.07	72,811.69	40,875.72	113,687.41	37,895.80
Mountain View	001913700	EmpRes	208.75	10,925	2,280,593.75	147.80	109.78	38.02	415,422.56	491,830.98	907,253.54	302,417.85
Pahrump	001912881	EmpRes	221.58	3,205	710,163.90	156.89	116.53	40.36	129,360.22	151,099.08	280,459.30	93,486.43
Gaye Haven ICF	001902778	Sandra Manetas	185.28	1,465	271,435.20	131.19	97.44	33.75	49,443.40	164,549.46	213,992.86	71,330.95
Harmon Medical & Rehab	001902900	Fundamental Health Care	216.35	-	-	153.19	113.78	39.41	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	234.53	5,905	1,384,899.65	166.06	123.34	42.72	252,267.01	227,543.61	479,810.62	159,936.87
Highland Manor Elko	001904100	RFMS, Inc	218.51	4,903	1,071,354.53	154.71	114.91	39.80	195,153.06	157,912.82	353,065.88	117,688.63
Highland Manor Fallon	100506408	RFMS, Inc	217.30	4,150	901,795.00	153.86	114.28	39.58	164,266.87	143,989.87	308,256.73	102,752.24
Highland Manor Mesquite	001902250	RFMS, Inc	206.27	2,568	529,701.36	146.05	108.47	37.57	96,487.98	115,195.90	211,683.89	70,561.30
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	219.62	9,514	2,089,464.68	155.50	115.50	40.00	380,607.36	393,287.34	773,894.70	257,964.90
Las Vegas Flamingo	N/A	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Healthcare	001902856	Kindred Healthcare	220.91	3,397	750,431.27	156.41	116.17	40.24	136,695.14	106,490.01	243,185.15	81,061.72
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	221.91	11,345	2,517,568.95	157.12	116.70	40.42	458,588.88	469,272.09	927,860.97	309,286.99
Life Care Center Paradise Valley	001902011	Life Care Centers of America	224.04	1,165	261,006.60	158.63	117.82	40.81	47,543.77	13,688.18	61,231.95	20,410.65
Life Care Center Reno	001916860	Life Care Centers of America	217.71	2,863	623,303.73	154.15	114.49	39.66	113,538.17	68,899.66	182,437.82	60,812.61
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	226.32	14,786	3,346,367.52	160.24	119.02	41.23	609,559.05	653,338.08	1,262,897.13	420,965.71
Manor Care Reno	001916915	HCR ManorCare	214.57	6,580	1,411,870.60	151.92	112.84	39.09	257,179.91	227,354.55	484,534.46	161,511.49
Manor Care Wingfield Hills	100519895	HCR ManorCare	228.29	3,596	820,930.84	161.64	120.05	41.58	149,537.02	118,825.10	268,362.12	89,454.04
Marquis Care Centennial Hills	100521441	Marquis Care	236.18	7,440	1,757,179.20	167.23	124.20	43.02	320,079.75	312,706.38	632,786.13	210,928.71
Marquis Care Plaza Regency	001902602	Marquis Care	240.95	10,068	2,425,884.60	170.60	126.71	43.89	441,888.08	357,681.64	799,569.71	266,523.24
Mission Pines	001902100	Preferred Care West	218.57	12,860	2,810,810.20	154.76	114.94	39.81	512,004.37	806,472.98	1,318,477.35	439,492.45
Mountain View Boulder City	001902431	Preferred Care West	215.35	4,624	995,778.40	152.48	113.25	39.23	181,386.45	198,470.66	379,857.11	126,619.04
North Las Vegas Care Center	001902340	Fundamental Health Care	214.26	13,558	2,904,937.08	151.71	112.68	39.03	529,150.09	643,451.99	1,172,602.09	390,867.36
Ormsby Post Acute Rehab	001913305	Evergreen	218.29	5,198	1,134,671.42	154.56	114.80	39.76	206,686.57	162,878.18	369,564.75	123,188.25
Regent Care Center Reno	001916865	Regent Management Services	223.67	7,936	1,775,045.12	158.37	117.63	40.74	323,334.13	288,803.78	612,137.90	204,045.97
Renown Skilled Nursing	001916900	Renown Health System	217.85	4,697	1,023,241.45	154.25	114.56	39.68	186,389.00	183,944.24	370,333.24	123,444.41
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	216.95	2,562	555,825.90	153.61	114.09	39.52	101,246.71	102,149.21	203,395.92	67,798.64
Silver Hills Health Care	001902525	Convenant	226.47	3,853	872,588.91	160.35	119.10	41.25	158,946.82	96,730.83	255,677.65	85,225.88
Silver Ridge Health Care	001902151	Convenant	247.01	6,171	1,524,298.71	174.89	129.90	44.99	277,659.30	234,804.25	512,463.55	170,821.18
Southern NV Medical & Rehab	001902876	Fundamental Health Care	241.92	778	188,213.76	171.29	127.22	44.07	34,284.16	26,824.84	61,109.00	20,369.67
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	230.42	6,283	1,447,728.86	163.15	121.18	41.97	263,711.69	303,915.88	567,627.57	189,209.19
The Heights of Summerlin	100506410	Skilled Healthcare	220.70	8,456	1,866,239.20	156.27	116.06	40.20	339,945.62	242,785.91	582,731.54	194,243.85
TLC Care Center	001902300	TLC Holdings	223.52	8,083	1,806,712.16	158.26	117.55	40.72	329,102.45	260,828.59	589,931.04	196,643.68
Torrey Pines Care Center	001902784	Kindred Healthcare	236.34	3,448	814,900.32	167.34	124.29	43.05	148,438.53	90,390.55	238,829.08	79,609.69
White Pine Care Center	001917920	Evergreen	215.18	2,407	517,938.26	152.36	113.16	39.20	94,345.27	120,410.76	214,756.03	71,585.34
			8,636.66	240,632.00	53,380,477.08	157.07	116.66	40.41	9,723,544.33	9,723,544.33	19,447,088.66	6,482,362.89
			0.00	-	-	-	-	-	-	-	-	-
Amount Available for Acuity Component			9,723,544.33	Full Rate Total Amount		53,380,477.08						
Bed Days			240,632	Medicaid Bed Days		240,632						
Weighted Avg Acuity Factor Per Bed Day			40.41	Full Rate Per Diem		221.83						
Weighted Average Budget Neutral Per Diem			116.66	Budget Neutral Per Diem		116.66						
Acuity Component Per Bed Day			40.41	Full Rate Per Diem		221.83						
Per Diem Plus Supplemental Payment Per Bed Day			157.07	Budget Adjustment Factor		0.525887565						
Per Diem Plus Supplemental Payment Per Bed Day			157.07									
Full Rate Per Diem			221.83									
Budget Adjustment Factor Supplemental Payment			0.708043006									

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	112.29	130,494.03	1,947	67.02	179.31
Lake Mead Health & Rehab (Clearview)	001902200	117.28	1,297,054.16	15,505	83.65	200.94
College Park Rehab Ctr	001902230	118.84	471,910.43	5,658	83.41	202.25
Delmar Gardens	001902623	111.44	938,241.18	12,439	75.43	186.86
El Jen Convalescent	001902849	111.08	654,924.66	8,521	76.86	187.94
Gardnerville	100503498	118.56	113,687.41	1,773	64.12	182.68
Mountain View	001913700	109.78	907,253.54	10,925	83.04	192.82
Pahrump	001912881	116.53	280,459.30	3,205	87.51	204.03
Gaye Haven ICF	001902778	97.44	213,992.86	1,465	146.07	243.51
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	123.34	479,810.62	5,905	81.25	204.59
Highland Manor Elko	001904100	114.91	353,065.88	4,903	72.01	186.92
Highland Manor Fallon	100506408	114.28	308,256.73	4,150	74.28	188.55
Highland Manor Mesquite	001902250	108.47	211,683.89	2,568	82.43	190.91
Horizon Health Care (Desert Lane)	001902838	115.50	773,894.70	9,514	81.34	196.84
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	116.17	243,185.15	3,397	71.59	187.76
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	116.70	927,860.97	11,345	81.79	198.49
Life Care Center Paradise Valley	001902011	117.82	61,231.95	1,165	52.56	170.38
Life Care Center Reno	001916860	114.49	182,437.82	2,863	63.72	178.21
Royal Springs Healthcare & Rehab (Manor LV)	001902324	119.02	1,262,897.13	14,786	85.41	204.43
Manor Care Reno	001916915	112.84	484,534.46	6,580	73.64	186.48
Manor Care Wingfield Hills	100519895	120.05	268,362.12	3,596	74.63	194.68
Marquis Care Centennial Hills	100521441	124.20	632,786.13	7,440	85.05	209.26
Marquis Care Plaza Regency	001902602	126.71	799,569.71	10,068	79.42	206.13
Mission Pines	001902100	114.94	1,318,477.35	12,860	102.53	217.47
Mountain View Boulder City	001902431	113.25	379,857.11	4,624	82.15	195.40
North Las Vegas Care Center	001902340	112.68	1,172,602.09	13,558	86.49	199.16
Ormsby Post Acute Rehab	001913305	114.80	369,564.75	5,198	71.10	185.89
Regent Care Center Reno	001916865	117.63	612,137.90	7,936	77.13	194.76
Renown Skilled Nursing	001916900	114.56	370,333.24	4,697	78.84	193.41
Rosewood Rehabilitation Center	001916870	114.09	203,395.92	2,562	79.39	193.48
Silver Hills Health Care	001902525	119.10	255,677.65	3,853	66.36	185.46
Silver Ridge Health Care	001902151	129.90	512,463.55	6,171	83.04	212.94
Southern NV Medical & Rehab	001902876	127.22	61,109.00	778	78.55	205.77
St. Joseph's Transitional Rehab	001902545	121.18	567,627.57	6,283	90.34	211.52
The Heights of Summerlin	100506410	116.06	582,731.54	8,456	68.91	184.98
TLC Care Center	001902300	117.55	589,931.04	8,083	72.98	190.53
Torrey Pines Care Center	001902784	124.29	238,829.08	3,448	69.27	193.55
White Pine Care Center	001917920	113.16	214,756.03	2,407	89.22	202.38

Medicaid Occupancy - SFY 2014 Q4 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$17.71)	
Provider Name	% Medicaid Occupancy
Lake Mead Health and Rehabilitation	78.57%
College Park Rehab Ctr	65.76%
Delmar Gardens	74.00%
El Jen Convalescent	69.04%
Empres Mountain View	90.59%
Empres Pahrump	72.69%
Gaye Haven ICF	97.73%
Horizon Health Care (Desert Lane)	81.61%
Life Care Center Las Vegas	68.67%
Royal Springs (Manor Care Las Vegas)	80.04%
Marquis Care Centennial Hills	72.03%
Marquis Care Plaza Regency	69.02%
Mission Pines	100.00%
Mountain View Boulder City	80.90%
North Las Vegas Care Center	85.20%
St. Joseph's Transitional Rehab	75.72%
White Pine Care Center	77.25%

Below 65% Occupancy (\$31.44)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	49.63%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	41.12%
Empres Gardnerville	47.33%
Harmon Medical & Rehab	0.00%
Hearthstone	56.90%
Highland Manor Elko	53.86%
Highland Manor Fallon	59.93%
Highland Manor Mesquite	51.11%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	52.56%
Las Ventanas	0.00%
Life Care Center Paradise Valley	14.35%
Life Care Center Reno	25.64%
Manor Care Reno	54.48%
Manor Care Wingfield Hills	43.21%
Ormsby Post Acute Rehab	54.56%
Regent Care Center Reno	56.75%
Renown Skilled Nursing	55.59%
Rosewood Rehabilitation	40.80%
Silver Hills Health Care	34.42%
Silver Ridge Health Care	51.03%
Southern NV Medical & Rehab	9.51%
The Heights of Summerlin	51.84%
TLC Care Center	46.66%
Torrey Pines Care Center	46.69%

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 10/1/2013 through 12/31/2013
Distribution Quarter 4/1/2014 through 6/30/2014

Modifier Lookup																Total Amount Available		7,973,306.35	875,118.99	875,118.99	9,723,544.33
	MDS Accuracy Modifier	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		
70%	1	Advanced Health Care of Las Vegas	N/A	0	No	3,485	0			-	-	NMP		0	0	-	-	-	-		
71%	1	CareMeridian LLC	100510503	CareMeridian	No	2,726	1,353					Negotiated Rate / Does Not Get Supplemental Payment									
		CareMeridian LLC - Buffalo	N/A	CareMeridian	No	436	0					NMP		0	0						
72%	1	Carson Nursing & Rehab	001913842	Convenant	No	4,735	1,947	1,864	924	41.12	80,059.32	87%	3	5,841	2	38,996.68	9,264.61	6,506.46	54,767.74		
82%	3	Lake Mead Health & Rehab (Clearview)	001902200	Sava Senior Care	Yes	19,734	15,505	1,661	2,568	78.57	1,218,227.55	88%	3	46,515	0	593,395.30	73,779.00	-	667,174.29		
73%	1	College Park Rehab Ctr	001902230	Fundamental Health Care	Yes	8,604	5,658	2,460	486	65.76	372,070.71	76%	1	5,658	15	181,234.62	8,974.34	48,798.46	239,007.42		
74%	1	Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	16,810	12,439	1,553	2,818	74.00	920,456.40	68%	0	0	3	448,351.79	-	9,759.69	458,111.48		
75%	1	El Jen Convalescent	001902849	James Toomey	Yes	12,343	8,521	1,496	2,326	69.04	588,247.92	84%	3	25,563	0	286,533.95	40,546.33	-	327,080.28		
76%	1	Gardnerville	100503498	EmpRes	No	3,746	1,773	1,624	349	47.33	83,916.95	66%	0	0	0	40,875.72	-	-	40,875.72		
77%	1	Mountain View	001913700	EmpRes	Yes	12,060	10,925	352	783	90.59	989,681.80	66%	0	0	3	482,071.29	-	9,759.69	491,830.98		
78%	1	Pahrump	001912881	EmpRes	Yes	4,409	3,205	889	315	72.69	232,978.57	76%	1	3,205	10	113,483.22	5,083.56	32,532.30	151,099.08		
79%	1	Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,499	1,465	0	34	97.73	143,177.12	84%	3	4,395	27	69,741.18	6,971.06	87,837.22	164,549.46		
80%	3	Harmon Medical & Rehab	001902900	Fundamental Health Care	No	158	-					NMP		0	0	-	-	-	-		
81%	3	Hearthstone	001916850	Fundamental Health Care	No	10,378	5,905	2,060	2,413	56.90	335,989.83	85%	3	17,715	11	163,659.73	28,098.35	35,785.53	227,543.61		
83%	3	Highland Manor Elko	001904100	RFMS, Inc	No	9,103	4,903	1,191	3,009	53.86	264,082.27	60%	0	0	9	128,633.75	-	29,279.07	157,912.82		
84%	3	Highland Manor Fallon	100506408	RFMS, Inc	No	6,925	4,150	1,382	1,393	59.93	248,700.36	71%	1	4,150	5	121,141.26	6,582.45	16,266.15	143,989.87		
85%	3	Highland Manor Mesquite	001902250	RFMS, Inc	No	5,024	2,568	461	1,995	51.11	131,262.42	89%	3	7,704	12	63,937.56	12,219.57	39,038.77	115,195.90		
86%	3	Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	11,658	9,514	1,642	502	81.61	776,429.89	75%	1	9,514	0	378,196.87	15,090.47	-	393,287.34		
87%	3	Las Vegas Flamingo	N/A	Kindred Healthcare	No	4,198	0					NMP		0	0	-	-	-	-		
88%	3	Las Vegas Healthcare	001902856	Kindred Healthcare	No	6,463	3,397	1,653	1,413	52.56	178,548.80	65%	0	0	6	86,970.63	-	19,519.38	106,490.01		
89%	3	Las Ventanas	N/A	ABHOW	No	5,185	0					NMP		0	0	-	-	-	-		
90%	5	Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	16,520	11,345	3,515	1,660	68.67	779,110.32	87%	3	34,035	11	379,502.50	53,984.05	35,785.53	469,272.09		
91%	5	Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	8,117	1,165	5,455	1,497	14.35	16,720.77	84%	3	3,495	0	8,144.64	5,543.54	-	13,688.18		
92%	5	Life Care Center Reno	001916860	Life Care Centers of America	No	11,166	2,863	6,151	2,152	25.64	73,408.28	82%	3	8,589	6	35,756.97	13,623.30	19,519.38	68,899.66		
93%	5	Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	Yes	18,473	14,786	1,106	2,581	80.04	1,183,488.31	88%	3	44,358	2	576,473.91	70,357.71	6,506.46	653,338.08		
94%	5	Manor Care Reno	001916915	HCR ManorCare	No	12,077	6,580	3,875	1,622	54.48	358,502.94	79%	1	6,580	13	174,625.80	10,436.76	42,292.00	227,354.55		
95%	5	Manor Care Wingfield Hills	100519895	HCR ManorCare	No	8,322	3,596	3,006	1,720	43.21	155,385.92	84%	3	10,788	8	75,688.05	17,111.21	26,025.84	118,825.10		
96%	5	Marquis Care Centennial Hills	100521441	Marquis Care	Yes	10,329	7,440	1,931	958	72.03	535,904.73	87%	3	22,320	5	261,037.73	35,402.50	16,266.15	312,706.38		
97%	5	Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,588	10,068	1,421	3,099	69.02	694,849.36	79%	1	10,068	1	338,459.21	15,969.19	3,253.23	357,681.64		
98%	5	Mission Pines	001902100	Preferred Care West	Yes	12,860	12,860	-	0	100.00	1,286,000.00	94%	5	64,300	24	626,407.07	101,988.38	78,077.53	806,472.98		
99%	5	Mountain View Boulder City	001902431	Preferred Care West	Yes	5,716	4,624	596	496	80.90	374,061.86	69%	0	0	5	182,204.51	-	16,266.15	198,470.66		
100%	5	North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	15,913	13,558	1,256	1,099	85.20	1,155,152.16	83%	3	40,674	5	562,671.45	64,514.39	16,266.15	643,451.99		
		Ormsby Post Acute Rehab	001913305	Evergreen	No	9,527	5,198	4,041	288	54.56	283,606.63	80%	3	15,594	0	138,144.01	24,734.16	-	162,878.18		
		Regent Care Center Reno	001916865	Regent Management Services	No	13,985	7,936	1,185	4,864	56.75	450,340.34	92%	5	39,680	2	219,359.54	62,937.77	6,506.46	288,803.78		
		Renown Skilled Nursing	001916900	Renown Health System	No	8,450	4,697	2,467	1,286	55.59	261,086.50	91%	5	23,485	6	127,174.52	37,250.34	19,519.38	183,944.24		
		Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	6,279	2,562	2,685	1,032	40.80	104,536.45	82%	3	7,686	12	50,919.42	12,191.02	39,038.77	102,149.21		
		Silver Hills Health Care	001902525	Convenant	No	11,195	3,853	5,069	2,273	34.42	132,609.28	74%	1	3,853	8	64,593.62	6,111.37	26,025.84	96,730.83		
		Silver Ridge Health Care	001902151	Convenant	No	12,093	6,171	4,210	1,712	51.03	314,903.18	85%	3	18,513	16	153,388.47	29,364.09	52,051.69	234,804.25		
		Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	8,182	778	6,247	1,157	9.51	7,397.75	84%	3	2,334	6	3,603.42	3,702.04	19,519.38	26,824.84		
		St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,298	6,283	1,173	842	75.72	475,730.16	83%	3	18,849	13	231,726.86	29,897.03	42,292.00	303,915.88		
		The Heights of Summerlin	100506410	Skilled Healthcare	No	16,313	8,456	6,437	1,420	51.84	438,324.87	69%	0	0	9	213,506.84	-	29,279.07	242,785.91		
		TLC Care Center	001902300	TLC Holdings	No	17,323	8,083	6,157	3,083	46.66	377,156.90	90%	5	40,415	4	183,712.09	64,103.58	13,012.92	260,828.59		
		Torrey Pines Care Center	001902784	Kindred Healthcare	No	7,385	3,448	2,236	1,701	46.69	160,984.48	76%	1	3,448	2	78,415.10	5,468.99	6,506.46	90,390.55		
		White Pine Care Center	001917920	Evergreen	Yes	3,116	2,407	178	531	77.25	185,932.25	75%	1	2,407	8	90,567.09	3,817.82	26,025.84	120,410.76		
						405,906	241,985	90,685	58,401	2,287.14	16,369,023.37					551,731	269	7,973,306.35	875,119	875,119	9,723,544

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	8%	2%	7%	16%		1.1814					
National Average	7%	3%	6%	16%							
Advanced Health Care of Las Vegas	NMP	NMP	NMP	NMP		0.0000					0
CareMeridian LLC	IE	IE	IE	IE		1.6477					0
CareMeridian LLC - Buffalo	NMP	NMP	NMP	NMP		0.0000					
Carson Nursing & Rehab	7%	8%	6%	24%		1.1973	1		1		2
Lake Mead Health & Rehab (Clearview)	9%	1%	1%	23%	Y	1.1819					0
College Park Rehab Ctr	2%	2%	0%	14%		1.2509	6		7	2	15
Delmar Gardens	5%	4%	8%	23%		0.9790	3				3
El Jen Convalescent	13%	2%	10%	19%		1.0242					0
Gardnerville	13%	3%	15%	33%		1.2335					0
Mountain View	5%	3%	7%	27%		0.9927	3				3
Pahrump	14%	5%	0%	13%		1.1044			7	3	10
Gaye Haven ICF	0%	0%	0%	6%		0.7353	8	2	7	10	27
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		1.0800					0
Hearthstone	0%	1%	6%	15%		1.3590	8	1	1	1	11
Highland Manor Elko	3%	4%	16%	12%		1.0565	5			4	9
Highland Manor Fallon	8%	5%	18%	11%		1.1265				5	5
Highland Manor Mesquite	5%	0%	2%	14%		0.9621	3	2	5	2	12
Horizon Health Care (Desert Lane)	8%	3%	7%	22%		1.1757					0
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	5%	0%	6%	23%		1.2190	3	2	1		6
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	2%	1%	3%	20%		1.0777	6	1	4		11
Life Care Center Paradise Valley	11%	3%	24%	23%		1.4358					0
Life Care Center Reno	14%	0%	3%	20%		1.3469		2	4		6
Royal Springs Healthcare & Rehab (Manor LV)	7%	3%	7%	15%		1.1487	1			1	2
Manor Care Reno	3%	2%	2%	13%		1.1284	5		5	3	13
Manor Care Wingfield Hills	2%	3%	7%	14%		1.1787	6			2	8
Marquis Care Centennial Hills	14%	4%	2%	22%		1.2528			5		5
Marquis Care Plaza Regency	14%	3%	6%	18%		1.3330			1		1
Mission Pines	2%	2%	0%	5%		1.0585	6		7	11	24

Mountain View Boulder City	3%	3%	8%	33%		1.1403	5				5
North Las Vegas Care Center	10%	4%	4%	14%		1.0858		3		2	5
Ormsby Post Acute Rehab	8%	4%	8%	24%		1.1448					0
Regent Care Center Reno	6%	2%	11%	17%		1.1423	2				2
Renown Skilled Nursing	14%	3%	3%	14%		1.1675		4		2	6
Rosewood Rehabilitation Center	8%	2%	0%	11%		1.3175		7		5	12
Silver Hills Health Care	5%	5%	7%	11%		1.3048	3			5	8
Silver Ridge Health Care	7%	0%	3%	7%		1.4583	1	2	4	9	16
Southern NV Medical & Rehab	16%	0%	26%	12%		1.5651		2		4	6
St. Joseph's Transitional Rehab	13%	0%	0%	12%		1.2877		2	7	4	13
The Heights of Summerlin	3%	4%	3%	20%		1.1329	5		4		9
TLC Care Center	9%	1%	4%	32%		1.1965		1	3		4
Torrey Pines Care Center	22%	0%	7%	33%		1.3001		2			2
White Pine Care Center	0%	3%	14%	44%		1.0913	8				8
	<u>290%</u>	<u>93%</u>	<u>254%</u>	<u>713%</u>		<u>47.6211</u>	<u>88</u>	<u>19</u>	<u>87</u>	<u>75</u>	<u>269</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)	\$17.71	\$31.44

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

For the Quarter 4/1/2014 through 6/30/2014
Reported Actual Net Revenues 10/1/2013 through 12/31/2013

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	762,531.29	676,768.80	724,582.33	2,163,882.42
CareMeridian LLC	100510503	CareMeridian	630,726.75	668,752.70	614,684.37	1,914,163.82
CareMeridian LLC - Buffalo	N/A	CareMeridian	136,396.93	147,016.44	204,517.49	487,930.86
Carson Nursing & Rehab	001913842	Convenant	560,407.00	565,264.00	525,090.00	1,650,761.00
Lake Mead Health & Rehab (Clearview)	001902200	Sava Senior Care	1,675,469.00	1,618,857.00	1,413,498.00	4,707,824.00
College Park Rehab Ctr	001902230	Fundamental Health Care	851,804.00	824,890.00	893,317.00	2,570,011.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,299,725.00	1,328,756.00	1,297,913.00	3,926,394.00
El Jen Convalescent	001902849	James Toomey	977,641.00	883,685.00	872,988.00	2,734,314.00
Gardnerville	100503498	EmpRes	435,057.00	451,816.00	413,646.00	1,300,519.00
Mountain View	001913700	EmpRes	854,696.00	827,629.00	871,031.00	2,553,356.00
Pahrump	001912881	EmpRes	414,615.00	389,088.00	400,607.00	1,204,310.00
Gaye Haven ICF	001902778	Sandra Manetas	98,607.83	102,056.06	93,803.96	294,467.85
Harmon Medical & Rehab	001902900	Fundamental Health Care	36,136.00	35,240.00	31,463.00	102,839.00
Hearthstone	001916850	Fundamental Health Care	1,112,803.00	1,024,946.00	1,151,284.00	3,289,033.00
Highland Manor Elko	001904100	RFMS, Inc	552,342.64	523,979.89	593,609.60	1,669,932.13
Highland Manor Fallon	100506408	RFMS, Inc	458,375.66	462,315.74	511,366.58	1,432,057.98
Highland Manor Mesquite	001902250	RFMS, Inc	259,502.93	263,495.45	349,770.87	872,769.25
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	939,002.00	900,989.00	954,442.00	2,794,433.00
Las Vegas Flamingo	N/A	Kindred Healthcare	695,990.00	880,155.00	1,149,173.00	2,725,318.00
Las Vegas Healthcare	001902856	Kindred Healthcare	648,372.00	650,490.00	676,634.00	1,975,496.00
Las Ventanas	N/A	ABHOW	693,010.00	697,803.00	712,922.00	2,103,735.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,641,825.00	1,504,982.00	1,407,659.00	4,554,466.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,224,024.00	1,129,042.00	1,185,069.00	3,538,135.00
Life Care Center Reno	001916860	Life Care Centers of America	1,729,026.00	1,487,989.00	1,623,637.00	4,840,652.00
Royal Springs Healthcare & Rehab (Manor LV)	001902324	HCR ManorCare	1,419,046.86	1,292,323.67	1,412,083.44	4,123,453.97
Manor Care Reno	001916915	HCR ManorCare	1,152,253.00	1,149,782.00	1,283,333.00	3,585,368.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	867,248.00	808,372.00	799,151.00	2,474,771.00
Marquis Care Centennial Hills	100521441	Marquis Care	1,402,079.54	1,271,659.04	1,363,492.10	4,037,230.68
Marquis Care Plaza Regency	001902602	Marquis Care	1,626,300.00	1,438,020.74	1,324,743.38	4,389,064.12
Mission Pines	001902100	Preferred Care West	983,699.00	968,975.00	986,599.00	2,939,273.00
Mountain View Boulder City	001902431	Preferred Care West	518,837.00	391,322.00	420,022.00	1,330,181.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,152,422.00	1,121,108.00	1,161,082.00	3,434,612.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,082,861.00	1,071,545.00	1,116,991.00	3,271,397.00
Regent Care Center Reno	001916865	Regent Management Services	1,195,445.00	1,220,061.00	1,260,566.00	3,676,072.00
Renown Skilled Nursing	001916900	Renown Health System	691,616.00	659,250.00	606,942.00	1,957,808.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	661,600.90	749,068.86	772,323.79	2,182,993.55
Silver Hills Health Care	001902525	Convenant	1,408,233.00	1,229,532.00	1,414,427.00	4,052,192.00
Silver Ridge Health Care	001902151	Convenant	1,360,349.00	1,343,447.00	1,475,811.00	4,179,607.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	999,026.00	970,047.00	1,111,170.00	3,080,243.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,197,655.00	1,249,729.00	876,817.00	3,324,201.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,711,474.00	1,571,637.00	1,601,919.00	4,885,030.00
TLC Care Center	001902300	TLC Holdings	1,800,503.00	1,754,541.00	1,952,159.00	5,507,203.00
Torrey Pines Care Center	001902784	Kindred Healthcare	732,315.00	774,160.00	796,669.00	2,303,144.00
White Pine Care Center	001917920	Evergreen	240,737.00	202,898.00	223,392.00	667,027.00
			40,891,786	39,283,484	40,632,401	120,807,672
			-	-	-	1.00
						1.00

Provider Tax Contribution		State Contribution	
Total Net Patient Service Revenues	120,807,672.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	240,632	Medicaid Bed Days
Total LTC Provider Tax	<u>7,248,460</u>	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(72,484.60)		
Total Available for Supplemental Pmts	<u>7,175,975.72</u>		
Total State Share	<u>7,175,975.72</u>	<u>19,447,088.66</u>	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	36.90%		
Medicaid Occupancy Component	2,942,150.04	7,973,306.35	16,369,023	0.49
Case Mix Accuracy Component	322,918.91	875,118.99	551,731	1.59
Quality Component	322,918.91	875,118.99	269	3,253.23
Acuity Component	3,587,987.86	9,723,544.33		
	<u>7,175,975.72</u>	<u>19,447,088.66</u>		

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

Taxable Bed Days 305,539