

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2015  
QTR1**

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**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	115.07	183,850.06	2,023	90.88	205.95
Lake Mead Health & Rehab (Clearview)	001902200	117.54	1,484,213.16	15,630	94.96	212.50
College Park Rehab Ctr	001902230	120.84	436,689.07	5,277	82.75	203.60
Delmar Gardens	001902623	112.09	1,043,426.79	12,291	84.89	196.99
El Jen Convalescent	001902849	114.47	673,423.24	8,116	82.97	197.45
Gardnerville	100503498	117.55	172,657.54	1,826	94.56	212.11
Mountain View	001913700	110.45	895,762.09	10,067	88.98	199.43
Pahrump	001912881	112.40	303,672.11	3,518	86.32	198.72
Gaye Haven ICF	001902778	98.79	167,518.92	1,573	106.50	205.29
Harmon Medical & Rehab	001902900					
Hearthstone	001916850	123.59	496,008.25	5,634	88.04	211.63
Highland Manor Elko	001904100	116.93	372,763.48	4,853	76.81	193.74
Highland Manor Fallon	100506408	116.01	280,122.60	3,885	72.10	188.11
Highland Manor Mesquite	001902250	108.61	228,507.93	2,454	93.12	201.73
Horizon Health Care (Desert Lane)	001902838	116.78	697,670.40	8,121	85.91	202.69
Las Vegas Flamingo	N/A					
Las Vegas Healthcare	001902856	115.04	253,907.35	3,451	73.58	188.61
Las Ventanas	N/A					
Life Care Center Las Vegas	001902780	113.98	943,612.54	10,975	85.98	199.95
Life Care Center Paradise Valley	001902011	127.89	111,125.04	1,246	89.19	217.07
Life Care Center Reno	001916860	115.57	175,060.59	2,626	66.66	182.23
Royal Springs Healthcare & Rehab	001902324	117.76	1,281,958.93	14,453	88.70	206.46
Manor Care Reno	001916915	110.44	499,235.62	6,592	75.73	186.17
Manor Care Wingfield Hills	100519895	119.83	243,690.38	3,250	74.98	194.81
Marquis Care Centennial Hills	100521441	124.54	595,806.17	6,790	87.75	212.29
Marquis Care Plaza Regency	001902602	127.24	852,839.29	9,924	85.94	213.18
Mission Pines	001902100	115.24	1,364,230.52	12,599	108.28	223.52
Mountain View Boulder City	001902431	111.28	458,334.82	4,970	92.22	203.50
North Las Vegas Care Center	001902340	112.28	1,184,197.85	12,943	91.49	203.77
Ormsby Post Acute Rehab	001913305	116.74	413,680.29	5,304	77.99	194.73
Regent Care Center Reno	001916865	114.88	503,197.69	6,564	76.66	191.54
Renown Skilled Nursing	001916900	116.88	417,394.50	4,830	86.42	203.30
Rosewood Rehabilitation Center	001916870	114.20	218,689.77	2,627	83.25	197.45
Silver Hills Health Care	001902525	118.83	279,297.85	4,044	69.06	187.89
Silver Ridge Health Care	001902151	129.93	516,645.44	6,304	81.96	211.88
Southern NV Medical & Rehab	001902876	124.70	47,704.08	473	100.85	225.56
St. Joseph's Transitional Rehab	001902545	120.71	554,219.96	6,106	90.77	211.47
The Heights of Summerlin	100506410	115.64	526,808.70	7,435	70.86	186.50
TLC Care Center	001902300	117.96	542,330.70	7,359	73.70	191.65
Torrey Pines Care Center	001902784	121.30	285,620.12	3,749	76.19	197.49
White Pine Care Center	001917920	109.27	183,931.22	2,138	86.03	195.30

**Medicaid Occupancy - SFY 2015 Q1 Provider Tax Supplemental Payment Program**

<b>65% or More Occupancy (\$18.81)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Lake Mead Health & Rehab (Clearview)	90.20%
Delmar Gardens	72.03%
El Jen Convalescent	68.81%
Mountain View	89.42%
Pahrump	75.14%
Gaye Haven ICF	95.22%
Horizon Health Care (Desert Lane)	79.39%
Life Care Center Las Vegas	69.42%
Royal Springs Healthcare & Rehab	76.73%
Marquis Care Centennial Hills	66.54%
Marquis Care Plaza Regency	69.68%
Mission Pines	100.00%
Mountain View Boulder City	91.65%
North Las Vegas Care Center	83.21%
St. Joseph's Transitional Rehab	72.67%
White Pine Care Center	67.09%
Boulder City Hospital	68.90%

<b>Below 65% Occupancy (\$32.05)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	43.42%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	43.02%
College Park Rehab Ctr	62.36%
Gardnerville	46.24%
Harmon Medical & Rehab	0.00%
Hearthstone	55.68%
Highland Manor Elko	53.02%
Highland Manor Fallon	52.26%
Highland Manor Mesquite	46.36%
Las Vegas Flamingo	0.00%
Las Vegas Healthcare	54.47%
Las Ventanas	0.00%
Life Care Center Paradise Valley	14.51%
Life Care Center Reno	22.86%
Manor Care Reno	50.63%
Manor Care Wingfield Hills	40.05%
Ormsby Post Acute Rehab	56.46%
Regent Care Center Reno	48.83%
Renown Skilled Nursing	60.41%
Rosewood Rehabilitation Center	40.53%
Silver Hills Health Care	33.90%
Silver Ridge Health Care	50.52%
Southern NV Medical & Rehab	5.81%
The Heights of Summerlin	45.38%
TLC Care Center	41.87%
Torrey Pines Care Center	47.41%

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 1/1/2014 through 3/30/2014  
 Distribution Quarter 7/1/2014 through 9/30/2014

Modifier Lookup		Total Amount Available														8,154,820.08	895,041.23	895,041.23	9,944,902.54		
%	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	2,234	0					NMP		0	0						
71%	1	CareMeridian LLC	100510503	CareMeridian	No	2,759	1,198					Negotiated Rate / Does Not	Get Supplemental Payment								
		CareMeridian LLC - Buffalo	N/A	CareMeridian	No	503	0					NMP		0	0						
72%	1	Carson Nursing & Rehab	001913842	Convenant	No	4,702	2,023	1,618	1,061	43.02	87,038.05	78%	1	2,023	20	45,427.00	3,167.84	49,724.51	98,319.34		
82%	3	Lake Mead Health & Rehab (Clearview)	001902200	Henderson Operating Company	Yes	17,329	15,630	1,204	495	90.20	1,409,757.63	88%	3	46,890	0	735,782.29	73,425.52	-	809,207.81		
73%	1	College Park Rehab Ctr	001902230	Fundamental Health Care	No	8,462	5,277	2,775	410	62.36	329,079.76	76%	1	5,277	9	171,753.68	8,263.31	22,376.03	202,393.02		
74%	1	Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	17,063	12,291	2,803	1,969	72.03	885,358.27	84%	3	36,873	7	462,087.19	57,739.80	17,403.58	537,230.56		
75%	1	EI Jen Convalescent	001902849	James Toomey	Yes	11,795	8,116	1,863	1,816	68.81	558,452.36	84%	3	24,348	1	291,468.09	38,126.77	2,486.23	332,081.09		
76%	1	Gardnerville	100503498	EmpRes	No	3,949	1,826	1,999	124	46.24	84,433.43	66%	0	0	20	44,067.59	-	49,724.51	93,792.10		
77%	1	Mountain View	001913700	EmpRes	Yes	11,258	10,067	477	714	89.42	900,199.76	66%	0	0	7	469,833.27	-	17,403.58	487,236.85		
78%	1	Pahrump	001912881	EmpRes	Yes	4,682	3,518	831	333	75.14	264,338.40	76%	1	3,518	6	137,963.80	5,508.87	14,917.35	158,390.02		
79%	1	Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,652	1,573	0	79	95.22	149,777.78	84%	3	4,719	10	78,172.19	7,389.53	24,862.26	110,423.98		
80%	3	Harmon Medical & Rehab	001902900	Fundamental Health Care	No	147	-					NMP		0	0						
81%	3	Heartstone	001916850	Fundamental Health Care	No	10,118	5,634	1,970	2,514	55.68	313,717.69	91%	5	28,170	13	163,735.89	44,111.68	32,320.93	240,168.51		
83%	3	Highland Manor Elko	001904100	RFMS, Inc	No	9,153	4,853	1,873	2,427	53.02	257,310.27	75%	1	4,853	9	134,295.67	7,599.36	22,376.03	164,271.06		
84%	3	Highland Manor Fallon	100506408	RFMS, Inc	No	7,434	3,885	1,547	2,002	52.26	203,029.66	71%	1	3,885	1	105,965.47	6,083.56	2,486.23	114,535.26		
85%	3	Highland Manor Mesquite	001902250	RFMS, Inc	No	5,293	2,454	790	2,049	46.36	113,775.10	89%	3	7,362	24	59,381.63	11,528.23	59,669.42	130,579.27		
86%	3	Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	10,229	8,121	1,408	700	79.39	644,741.82	75%	1	8,121	0	336,504.38	12,716.75	-	349,221.13		
87%	3	Las Vegas Flamingo	N/A	Kindred Healthcare	No	5,163	0					NMP		0	0						
88%	3	Las Vegas Healthcare	001902856	Kindred Healthcare	No	6,336	3,451	1,600	1,285	54.47	187,964.03	65%	0	0	4	98,102.40	-	9,944.90	108,047.30		
89%	3	Las Ventanas	N/A	ABHOW	No	5,183	0					NMP		0	0						
90%	5	Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	15,809	10,975	3,581	1,253	69.42	761,911.73	87%	3	32,925	14	397,657.83	51,557.58	34,807.16	484,022.57		
91%	5	Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	8,590	1,246	5,349	1,995	14.51	18,073.53	84%	3	3,738	15	9,432.96	5,853.37	37,293.38	52,579.71		
92%	5	Life Care Center Reno	001916860	Life Care Centers of America	No	11,487	2,626	6,773	2,088	22.86	60,032.00	82%	3	7,878	8	31,331.97	12,336.24	19,889.81	63,558.01		
93%	5	Royal Springs Healthcare & Rehab	001902324	HCR ManorCare	Yes	18,836	14,453	1,655	2,728	76.73	1,108,989.22	87%	3	43,359	4	578,804.90	67,896.29	9,944.90	656,646.09		
94%	5	Manor Care Reno	001916915	HCR ManorCare	No	13,020	6,592	4,923	1,505	50.63	333,751.64	79%	1	6,592	19	174,192.03	10,322.48	47,238.29	231,752.80		
95%	5	Manor Care Wingfield Hills	100519895	HCR ManorCare	No	8,115	3,250	3,339	1,526	40.05	130,160.20	84%	3	9,750	7	67,933.36	15,267.62	17,403.58	100,604.56		
96%	5	Marquis Care Centennial Hills	100521441	Marquis Care	Yes	10,204	6,790	2,206	1,208	66.54	451,823.79	83%	3	20,370	7	235,816.38	31,897.59	17,403.58	285,117.55		
97%	5	Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,242	9,924	1,907	2,411	69.68	691,516.47	79%	1	9,924	5	360,917.06	15,540.09	12,431.13	388,888.28		
98%	5	Mission Pines	001902100	Preferred Care West	Yes	12,599	12,599	-	0	100.00	1,259,900.00	94%	5	62,995	30	657,568.43	98,644.50	74,586.77	830,799.69		
99%	5	Mountain View Boulder City	001902431	Preferred Care West	Yes	5,423	4,970	365	88	91.65	455,484.05	69%	0	0	7	237,726.75	-	17,403.58	255,130.33		
100%	5	North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	15,554	12,943	1,449	1,162	83.21	1,077,030.02	83%	3	38,829	11	562,124.72	60,802.72	27,348.48	650,275.92		
		Ormsby Post Acute Rehab	001913305	Evergreen	No	9,394	5,304	3,741	349	56.46	299,472.17	80%	3	15,912	2	156,300.85	24,916.76	4,972.45	186,190.06		
		Regent Care Center Reno	001916865	Regent Management Services	No	13,442	6,564	1,113	5,765	48.83	320,533.37	92%	5	32,820	3	167,293.14	51,393.16	7,458.68	226,144.98		
		Renown Skilled Nursing	001916900	Renown Health System	No	7,996	4,830	2,293	873	60.41	291,757.13	91%	5	24,150	8	152,274.21	37,816.72	19,889.81	209,980.74		
		Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	6,481	2,627	2,835	1,019	40.53	106,482.47	95%	5	13,135	13	55,575.45	20,568.23	32,320.93	108,464.61		
		Silver Hills Health Care	001902525	Convenant	No	11,930	4,044	5,753	2,133	33.90	137,082.45	74%	1	4,044	10	71,546.23	6,332.54	24,862.26	102,741.02		
		Silver Ridge Health Care	001902151	Convenant	No	12,479	6,304	4,356	1,819	50.52	318,458.34	85%	3	18,912	8	166,210.14	29,614.49	19,889.81	215,714.43		
		Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	8,139	473	5,986	1,680	5.81	2,748.85	84%	3	1,419	9	1,434.68	2,222.03	22,376.03	26,032.74		
		St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,402	6,106	1,373	923	72.67	443,742.39	74%	1	6,106	17	231,598.53	9,561.45	42,265.84	283,425.81		
		The Heights of Summerlin	100506410	Skilled Healthcare	No	16,384	7,435	7,078	1,871	45.38	337,397.61	69%	0	0	14	176,094.94	-	34,807.16	210,902.10		
		TLC Care Center	001902300	TLC Holdings	No	17,576	7,359	6,000	4,217	41.87	308,118.35	90%	5	36,795	2	160,813.48	57,617.66	4,972.45	223,403.58		
		Torrey Pines Care Center	001902784	Kindred Healthcare	No	7,907	3,749	2,178	1,980	47.41	177,753.90	76%	1	3,749	8	92,773.52	5,870.60	19,889.81	118,533.92		
		White Pine Care Center	001917920	Evergreen	Yes	3,187	2,138	295	754	67.09	143,427.80	75%	1	2,138	8	74,858.00	3,347.92	19,889.81	98,095.72		
						402,640	233,218	97,306	57,325	2,239.79	15,624,621.50					571,579	360	8,154,820.08	895,041	895,041	9,944,903
						232,020															

### SFY 2015 Provider Tax Rates

	<b>Medicaid Occupancy of 65% or Higher</b>	<b>Medicaid Occupancy of 65% or lower</b>
Q1 (July 2014 - September 2014)	\$18.81	\$32.05
Q2 (October 2014 - December 2014)		
Q3 (January 2015 - March 2015)		
Q4 (April 2015 - June 2015)		

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%	18%		1.1829					
National Average	7%	3%	6%	17%							
Advanced Health Care of Las Vegas	NMP	NMP	NMP	NMP		0.0000					
CareMeridian LLC	IE	IE	IE	IE		1.5357					
CareMeridian LLC - Buffalo	NMP	NMP	NMP	NMP		0.0000					
Carson Nursing & Rehab	0%	8%	3%	9%		1.1817	7		4	9	20
Lake Mead Health & Rehab (Clearview)	9%	1%	2%	29%	Y	1.1771					0
College Park Rehab Ctr	4%	1%	3%	19%		1.2698	3	2	4		9
Delmar Gardens	5%	5%	2%	21%		1.0326	2		5		7
El Jen Convalescent	8%	2%	15%	22%		1.1172		1			1
Gardnerville	13%	0%	0%	8%		1.1621		3	7	10	20
Mountain View	0%	5%	7%	22%		0.9782	7				7
Pahrump	13%	2%	2%	31%		1.0498		1	5		6
Gaye Haven ICF	33%	0%	0%	24%		0.7680		3	7		10
Harmon Medical & Rehab	NMP	NMP	NMP	NMP		0.0000					0
Hearthstone	0%	1%	7%	14%		1.3658	7	2		4	13
Highland Manor Elko	8%	46%	13%	9%		1.1301				9	9
Highland Manor Fallon	16%	5%	11%	17%		1.1419				1	1
Highland Manor Mesquite	0%	2%	0%	9%		0.9257	7	1	7	9	24
Horizon Health Care (Desert Lane)	9%	3%	10%	31%		1.1974					0
Las Vegas Flamingo	NMP	NMP	NMP	NMP		0.0000					0
Las Vegas Healthcare	8%	0%	6%	19%		1.1662		3	1		4
Las Ventanas	NMP	NMP	NMP	NMP		0.0000					0
Life Care Center Las Vegas	0%	33%	3%	15%		1.1348	7		4	3	14
Life Care Center Paradise Valley	0%	3%	22%	10%		1.4566	7			8	15
Life Care Center Reno	13%	2%	8%	11%		1.3529		1		7	8
Royal Springs Healthcare & Rehab	7%	2%	4%	18%		1.1469		1	3		4
Manor Care Reno	3%	2%	2%	9%		1.1246	4	1	5	9	19
Manor Care Wingfield Hills	4%	6%	10%	14%		1.2529	3			4	7
Marquis Care Centennial Hills	13%	5%	2%	16%		1.2570			5	2	7
Marquis Care Plaza Regency	15%	2%	3%	18%		1.3444		1	4		5
Mission Pines	2%	1%	0%	2%		1.0745	5	2	7	16	30
Mountain View Boulder City	0%	5%	7%	22%		1.0746	7				7
North Las Vegas Care Center	0%	5%	3%	19%		1.0783	7		4		11
Ormsby Post Acute Rehab	8%	1%	11%	23%		1.1542		2			2
Regent Care Center Reno	5%	4%	12%	17%		1.0578	2			1	3
Renown Skilled Nursing	14%	0%	2%	23%		1.2359		3	5		8
Rosewood Rehabilitation Center	0%	2%	2%	18%		1.2641	7	1	5		13
Silver Hills Health Care	5%	6%	4%	13%		1.3420	2		3	5	10
Silver Ridge Health Care	8%	1%	5%	14%		1.4484		2	2	4	8
Southern NV Medical & Rehab	30%	0%	23%	12%		1.5394		3		6	9
St. Joseph's Transitional Rehab	11%	0%	0%	11%		1.3315		3	7	7	17
The Heights of Summerlin	2%	4%	0%	16%		1.1275	5		7	2	14
TLC Care Center	7%	1%	8%	18%		1.2049		2			2
Torrey Pines Care Center	31%	0%	19%	13%		1.3011		3		5	8
White Pine Care Center	0%	9%	6%	32%		0.9837	7		1		8
	<u>304%</u>	<u>175%</u>	<u>237%</u>	<u>648%</u>		<u>46.4873</u>	<u>96</u>	<u>41</u>	<u>102</u>	<u>121</u>	<u>360</u>

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

For the Quarter 7/1/2014 through 9/30/2014  
 Reported Actual Net Revenues 1/1/2014 through 3/30/2014

Facility Name	Provider #	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	N/A	0	724,097.61	638,852.13	718,629.24	2,081,578.98
CareMeridian LLC	100510503	CareMeridian	676,447.91	633,728.24	766,545.58	2,076,721.73
CareMeridian LLC - Buffalo	N/A	CareMeridian	186,773.43	96,633.65	208,038.94	491,446.02
Carson Nursing & Rehab	001913842	Convenant	531,666.00	535,138.00	515,654.00	1,582,458.00
Lake Mead Health & Rehab (Clearview)	001902200	Henderson Operating Company	954,014.34	1,411,138.78	1,441,172.96	3,806,326.08
College Park Rehab Ctr	001902230	Fundamental Health Care	892,323.00	846,928.00	899,215.00	2,638,466.00
Delmar Gardens	001902623	Delmar Gardens Enterprises	1,385,784.00	1,398,511.00	1,427,347.00	4,211,642.00
El Jen Convalescent	001902849	James Toomey	976,405.00	860,794.00	966,689.00	2,803,888.00
Gardnerville	100503498	EmpRes	420,182.12	413,019.00	478,553.00	1,311,754.12
Mountain View	001913700	EmpRes	864,120.63	767,926.00	835,878.00	2,467,924.63
Pahrump	001912881	EmpRes	379,608.70	393,692.00	416,028.00	1,189,328.70
Gaye Haven ICF	001902778	Sandra Manetas	94,606.50	103,063.19	100,477.74	298,147.43
Harmon Medical & Rehab	001902900	Fundamental Health Care	35,070.00	30,973.00	34,000.00	100,043.00
Hearthstone	001916850	Fundamental Health Care	1,166,894.00	1,040,100.00	1,053,512.00	3,260,506.00
Highland Manor Elko	001904100	RFMS, Inc	613,984.95	594,159.57	728,398.23	1,936,542.75
Highland Manor Fallon	100506408	RFMS, Inc	550,482.34	445,998.82	464,731.12	1,461,212.28
Highland Manor Mesquite	001902250	RFMS, Inc	344,104.36	336,648.16	359,480.90	1,040,233.42
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	1,029,626.00	842,052.00	766,798.00	2,638,476.00
Las Vegas Flamingo	N/A	Kindred Healthcare	1,255,149.00	1,191,599.87	1,029,099.86	3,475,848.73
Las Vegas Healthcare	001902856	Kindred Healthcare	694,935.00	491,253.00	635,843.00	1,822,031.00
Las Ventanas	N/A	ABHOW	691,633.00	619,740.00	722,646.00	2,034,019.00
Life Care Center Las Vegas	001902780	Life Care Centers of America	1,551,325.00	1,427,323.00	1,644,367.00	4,623,015.00
Life Care Center Paradise Valley	001902011	Life Care Centers of America	1,162,252.00	1,185,669.00	1,283,980.00	3,631,901.00
Life Care Center Reno	001916860	Life Care Centers of America	1,733,732.00	1,477,852.00	1,685,089.00	4,896,673.00
Royal Springs Healthcare & Rehab	001902324	HCR ManorCare	1,384,910.92	1,446,026.64	1,624,978.47	4,455,916.03
Manor Care Reno	001916915	HCR ManorCare	1,353,574.00	1,236,229.00	1,372,187.00	3,961,990.00
Manor Care Wingfield Hills	100519895	HCR ManorCare	824,881.00	903,376.00	967,369.00	2,695,626.00
Marquis Care Centennial Hills	100521441	Marquis Care	1,424,226.90	1,333,259.87	1,429,121.43	4,186,608.20
Marquis Care Plaza Regency	001902602	Marquis Care	1,482,339.00	1,546,661.60	1,572,340.85	4,601,341.45
Mission Pines	001902100	Preferred Care West	984,257.00	933,440.00	963,798.00	2,881,495.00
Mountain View Boulder City	001902431	Preferred Care West	398,373.00	372,868.00	423,065.00	1,194,306.00
North Las Vegas Care Center	001902340	Fundamental Health Care	1,224,606.00	1,131,768.00	1,217,236.00	3,573,610.00
Ormsby Post Acute Rehab	001913305	Evergreen	1,108,442.86	1,017,673.00	1,057,187.00	3,183,302.86
Regent Care Center Reno	001916865	Regent Management Services	1,232,993.00	1,108,555.00	1,115,851.00	3,457,399.00
Renown Skilled Nursing	001916900	Renown Health System	714,862.00	637,747.00	535,975.00	1,888,584.00
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	732,499.08	759,128.54	792,179.94	2,283,807.56
Silver Hills Health Care	001902525	Convenant	1,329,774.00	1,392,284.00	1,538,500.00	4,260,558.00
Silver Ridge Health Care	001902151	Convenant	1,509,244.00	1,420,566.00	1,618,625.00	4,548,435.00
Southern NV Medical & Rehab	001902876	Fundamental Health Care	1,138,716.00	962,314.00	1,006,192.00	3,107,222.00
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	1,162,633.00	1,142,111.00	1,172,690.00	3,477,434.00
The Heights of Summerlin	100506410	Skilled Healthcare	1,727,413.00	1,642,076.00	1,796,218.00	5,165,707.00
TLC Care Center	001902300	TLC Holdings	1,985,278.00	1,724,753.00	2,024,270.00	5,734,301.00
Torrey Pines Care Center	001902784	Kindred Healthcare	885,222.00	589,184.00	805,292.00	2,279,698.00
White Pine Care Center	001917920	Evergreen	231,374.50	258,976.00	250,006.00	740,356.50
			<b>41,750,836</b>	<b>39,341,789</b>	<b>42,465,255</b>	<b>123,557,880</b>

<b>Provider Tax Contribution</b>		<b>State Contribution</b>
Total Net Patient Service Revenues	123,557,880.00	\$0.00 State Dollars/Bed Day
Tax Rate	6.0%	232,020 Medicaid Bed Days
Total LTC Provider Tax	<u>7,413,473</u>	<u>\$0.00</u> Total State Share Available
minus 1% Admin Fee	(74,134.73)	
Total Available for Supplemental Pmts	<u>7,339,338.07</u>	
Total State Share	<u>7,339,338.07</u>	<u>19,889,805.07</u> Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	36.90%		
Medicaid Occupancy Component	3,009,128.61	8,154,820.08	15,624,622	0.52
Case Mix Accuracy Component	330,270.21	895,041.23	571,579	1.57
Quality Component	330,270.21	895,041.23	360	2,486.23
Acuity Component	3,669,669.04	9,944,902.54		
	<u>7,339,338.07</u>	<u>19,889,805.07</u>		

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

Taxable Bed Days 296,116