

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2015  
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 4/1/2014 through 6/30/2014  
 Distribution Quarter 10/1/2014 through 12/31/2014

Facility Name	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	CareMeridian	Negotiated Rate	Ineligible for Supplemental payments								
CareMeridian LLC	CareMeridian										
CareMeridian LLC - Buffalo	Convenant	221.81	2,099	465,579.19	154.94	113.04	41.89	87,930.67	75,295.87	163,226.54	54,408.85
Carson Nursing & Rehab	Henderson Operating Company	230.50	16,998	3,918,039.00	161.01	117.47	43.53	739,972.49	872,136.83	1,612,109.33	537,369.78
Lake Mead Health & Rehab (Clearview)	Fundamental Health Care	231.78	5,004	1,159,827.12	161.90	118.13	43.77	219,048.40	201,249.91	420,298.31	140,099.44
College Park Rehab Ctr	Delmar Gardens Enterprises	219.98	12,641	2,780,767.18	153.66	112.11	41.55	525,183.96	563,714.27	1,088,898.22	362,966.07
Delmar Gardens	James Toomey	227.54	7,956	1,810,308.24	158.94	115.96	42.97	341,900.20	356,189.46	698,089.65	232,696.55
El Jen Convalescent	EmpRes	225.90	1,846	417,011.40	157.79	115.13	42.66	78,758.01	96,933.85	175,691.86	58,563.95
Gardnerville Health and Rehabilitation Center	EmpRes	215.79	11,405	2,461,084.95	150.73	109.98	40.75	464,807.82	578,915.56	1,043,723.38	347,907.79
Mountain View Health and Rehabilitation Center	EmpRes	227.32	3,627	824,489.64	158.78	115.85	42.93	155,715.56	153,728.13	309,443.69	103,147.90
Pahrump Health and Rehabilitation Center	Sandra Manetas	196.80	1,386	272,764.80	137.47	100.30	37.17	51,515.17	117,523.37	169,038.54	56,346.18
Gaye Haven ICF	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Harmon Medical & Rehab	Fundamental Health Care	241.07	5,383	1,297,679.81	168.39	122.86	45.53	245,083.67	221,756.09	466,839.76	155,613.25
Hearthstone	RFMS, Inc	223.03	4,897	1,092,177.91	155.79	113.67	42.12	206,271.97	179,922.05	386,194.01	128,731.34
Highland Manor Elko	RFMS, Inc	229.94	4,397	1,011,046.18	160.61	117.19	43.43	190,949.19	150,185.57	341,134.75	113,711.58
Highland Manor Fallon	RFMS, Inc	211.09	2,561	540,601.49	147.45	107.58	39.87	102,099.60	114,315.34	216,414.94	72,138.31
Highland Manor Mesquite	Fundamental Health Care	226.91	5,496	1,247,097.36	158.50	115.64	42.85	235,530.51	244,846.02	480,376.54	160,125.51
Horizon Health Care (Desert Lane)	Kindred Healthcare	-	-	-	-	-	-	-	-	-	-
Las Vegas Flamingo	Kindred Healthcare	227.42	3,582	814,618.44	158.85	115.90	42.95	153,851.26	117,065.05	270,916.31	90,305.44
Las Vegas Post Acute & Rehabilitation	ABHOW	-	-	-	-	-	-	-	-	-	-
Las Ventanas	Life Care Centers of America	225.73	11,377	2,568,130.21	157.67	115.04	42.63	485,024.71	493,696.87	978,721.58	326,240.53
Life Care Center Las Vegas	Life Care Centers of America	244.75	1,371	335,552.25	170.96	124.74	46.22	63,373.40	58,474.81	121,848.20	40,616.07
Life Care Center Paradise Valley	Life Care Centers of America	237.61	3,059	726,848.99	165.97	121.10	44.88	137,274.86	71,453.49	208,728.35	69,576.12
Life Care Center Reno	HCR ManorCare	231.04	14,575	3,367,408.00	161.38	117.75	43.63	635,978.68	652,152.24	1,288,130.93	429,376.98
Royal Springs Healthcare & Rehab	HCR ManorCare	218.32	6,291	1,373,451.12	152.50	111.27	41.23	259,394.06	231,652.07	491,046.13	163,682.04
Manor Care Reno	HCR ManorCare	233.57	3,601	841,085.57	163.15	119.04	44.11	158,849.92	121,150.70	280,000.62	93,333.54
Manor Care Wingfield Hills	Marquis Care	244.74	6,890	1,686,258.60	170.95	124.73	46.22	318,471.81	286,418.42	604,890.23	201,630.08
Marquis Care Centennial Hills	Marquis Care	245.48	10,115	2,483,030.20	171.47	125.11	46.36	468,952.46	387,620.57	856,573.03	285,524.34
Marquis Care Plaza Regency	Preferred Care West	226.63	12,685	2,874,801.55	158.30	115.50	42.80	542,943.57	819,164.84	1,362,108.41	454,036.14
Mission Pines	Preferred Care West	228.77	5,643	1,290,949.11	159.80	116.59	43.21	243,812.49	294,320.83	538,133.31	179,377.77
Mountain View Boulder City	Fundamental Health Care	223.66	12,971	2,901,093.86	156.23	113.99	42.24	547,909.21	619,439.12	1,167,348.34	389,116.11
North Las Vegas Care Center	Evergreen	225.03	5,884	1,324,076.52	157.18	114.68	42.50	250,069.03	228,995.05	479,064.08	159,688.03
Ormsby Post Acute Rehab	Regent Management Services	226.27	6,462	1,462,156.74	158.05	115.32	42.73	276,147.27	218,093.69	494,240.95	164,746.98
Regent Care Center Reno	Renown Health System	224.64	4,846	1,088,605.44	156.91	114.49	42.43	205,597.26	210,342.38	415,939.64	138,646.55
Renown Skilled Nursing	The Ensign Group Inc	228.44	2,712	619,529.28	159.57	116.42	43.14	117,006.14	126,239.20	243,245.34	81,081.78
Rosewood Rehabilitation Center	Convenant	235.13	4,083	960,035.79	164.24	119.83	44.41	181,315.21	98,616.91	279,932.12	93,310.71
Silver Hills Health Care	Convenant	251.56	6,627	1,667,088.12	175.72	128.21	47.51	314,851.22	260,465.73	575,316.95	191,772.32
Silver Ridge Health Care	Fundamental Health Care	237.84	630	149,839.20	166.13	121.21	44.92	28,299.08	27,838.79	56,137.87	18,712.62
Southern NV Medical & Rehab	Skilled Healthcare	238.49	5,934	1,415,199.66	166.59	121.54	45.04	267,278.81	261,593.77	528,872.59	176,290.86
St. Joseph's Transitional Rehab	Skilled Healthcare	222.71	7,855	1,749,387.05	155.56	113.50	42.06	330,394.44	226,515.31	556,909.75	185,636.58
The Heights of Summerlin	TLC Holdings	228.43	8,626	1,970,437.18	159.56	116.42	43.14	372,142.62	303,030.24	675,172.86	225,057.62
TLC Care Center	Kindred Healthcare	247.35	3,263	807,103.05	172.78	126.06	46.72	152,431.88	105,119.84	257,551.72	85,850.57
Torrey Pines Care Center	Evergreen	215.03	2,394	514,781.82	150.20	109.59	40.61	97,223.22	107,187.58	204,410.80	68,136.93
White Pine Care Center		8,698.10	237,172.00	54,289,942.02	159.89	116.66	43.23	10,253,359.83	10,253,359.83	20,506,719.67	6,835,573.21

	239.32	-	-
Amount Available for Acuity Component	10,253,359.83	Full Rate Total Amount	54,289,942.02
Bed Days	237,172	Medicaid Bed Days	237,172
Weighted Avg Acuity Factor Per Bed Day	43.23	Full Rate Per Diem	228.91
Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	43.23	Full Rate Per Diem	228.91
Per Diem Plus Supplemental Payment Per Bed Day	159.89	Budget Adjustment Factor	0.509642937
Per Diem Plus Supplemental Payment Per Bed Day	159.89		
Full Rate Per Diem	228.91		
Budget Adjustment Factor Supplemental Payment	0.698505910		

**Nursing Facility Rates**  
**Equivalent Daily Rate Calculation**

Facility	Per Diem Rate	Total Sup Payments	Medicaid Bed Days	SP Per Day	Equivalent Daily Rate
Advanced Health Care of Las Vegas					
CareMeridian LLC					
CareMeridian LLC - Buffalo					
Carson Nursing & Rehab	113.04	163,226.54	2,099	77.76	190.81
Lake Mead Health & Rehab (Clearview)	117.47	1,612,109.33	16,998	94.84	212.31
College Park Rehab Ctr	118.13	420,298.31	5,004	83.99	202.12
Delmar Gardens	112.11	1,088,898.22	12,641	86.14	198.25
El Jen Convalescent	115.96	698,089.65	7,956	87.74	203.71
Gardnerville Health and Rehabilitation Center	115.13	175,691.86	1,846	95.17	210.30
Mountain View Health and Rehabilitation Center	109.98	1,043,723.38	11,405	91.51	201.49
Pahrump Health and Rehabilitation Center	115.85	309,443.69	3,627	85.32	201.17
Gaye Haven ICF	100.30	169,038.54	1,386	121.96	222.26
Harmon Medical & Rehab					
Hearthstone	122.86	466,839.76	5,383	86.72	209.58
Highland Manor Elko	113.67	386,194.01	4,897	78.86	192.53
Highland Manor Fallon	117.19	341,134.75	4,397	77.58	194.77
Highland Manor Mesquite	107.58	216,414.94	2,561	84.50	192.08
Horizon Health Care (Desert Lane)	115.64	480,376.54	5,496	87.40	203.05
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	115.90	270,916.31	3,582	75.63	191.54
Las Ventanas					
Life Care Center Las Vegas	115.04	978,721.58	11,377	86.03	201.07
Life Care Center Paradise Valley	124.74	121,848.20	1,371	88.88	213.61
Life Care Center Reno	121.10	208,728.35	3,059	68.23	189.33
Royal Springs Healthcare & Rehab	117.75	1,288,130.93	14,575	88.38	206.13
Manor Care Reno	111.27	491,046.13	6,291	78.06	189.32
Manor Care Wingfield Hills	119.04	280,000.62	3,601	77.76	196.79
Marquis Care Centennial Hills	124.73	604,890.23	6,890	87.79	212.52
Marquis Care Plaza Regency	125.11	856,573.03	10,115	84.68	209.79
Mission Pines	115.50	1,362,108.41	12,685	107.38	222.88
Mountain View Boulder City	116.59	538,133.31	5,643	95.36	211.95
North Las Vegas Care Center	113.99	1,167,348.34	12,971	90.00	203.98
Ormsby Post Acute Rehab	114.68	479,064.08	5,884	81.42	196.10
Regent Care Center Reno	115.32	494,240.95	6,462	76.48	191.80
Renown Skilled Nursing	114.49	415,939.64	4,846	85.83	200.32
Rosewood Rehabilitation Center	116.42	243,245.34	2,712	89.69	206.12
Silver Hills Health Care	119.83	279,932.12	4,083	68.56	188.39
Silver Ridge Health Care	128.21	575,316.95	6,627	86.81	215.02
Southern NV Medical & Rehab	121.21	56,137.87	630	89.11	210.32
St. Joseph's Transitional Rehab	121.54	528,872.59	5,934	89.13	210.67
The Heights of Summerlin	113.50	556,909.75	7,855	70.90	184.40
TLC Care Center	116.42	675,172.86	8,626	78.27	194.69
Torrey Pines Care Center	126.06	257,551.72	3,263	78.93	204.99
White Pine Care Center	109.59	204,410.80	2,394	85.38	194.97

**Medicaid Occupancy - SFY 2015 Q2 Provider Tax Supplemental Payment Program**

<b>65% or More Occupancy (\$18.63)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Lake Mead Health & Rehab (Clearview)	87.01%
Delmar Gardens	73.71%
El Jen Convalescent	67.46%
Mountain View	95.74%
Pahrump	70.06%
Gaye Haven ICF	88.34%
Horizon Health Care (Desert Lane)	77.51%
Life Care Center Las Vegas	71.43%
Royal Springs Healthcare & Rehab	75.60%
Marquis Care Centennial Hills	66.63%
Marquis Care Plaza Regency	67.72%
Mission Pines	100.00%
Mountain View Boulder City	89.59%
North Las Vegas Care Center	80.63%
St. Joseph's Transitional Rehab	73.35%
White Pine Care Center	71.87%

<b>Below 65% Occupancy (\$31.04)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC	54.91%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	45.14%
College Park Rehab Ctr	58.84%
Gardnerville	49.32%
Harmon Medical & Rehab	0.00%
Hearthstone	54.53%
Highland Manor Elko	55.53%
Highland Manor Fallon	54.96%
Highland Manor Mesquite	50.17%
Las Vegas Flamingo	0.00%
Las Vegas Post Acute and Rehab	54.28%
Las Ventanas	0.00%
Life Care Center Paradise Valley	15.63%
Life Care Center Reno	25.60%
Manor Care Reno	47.57%
Manor Care Wingfield Hills	40.83%
Ormsby Post Acute Rehab	59.06%
Regent Care Center Reno	48.63%
Renown Skilled Nursing	63.52%
Rosewood Rehabilitation Center	41.79%
Silver Hills Health Care	33.60%
Silver Ridge Health Care	53.33%
Southern NV Medical & Rehab	7.86%
The Heights of Summerlin	48.11%
TLC Care Center	50.43%
Torrey Pines Care Center	42.17%

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

Modifier Lookup		Total Amount Available													8,407,755.06	922,802.39	922,802.39	10,253,359.83	
%	MDS Accuracy Modifier	Facility Name	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		No	3,443	0					NMP		0	0					
71%	1	CareMeridian LLC	CareMeridian	No	2,615	1,436					Negotiated Rate / Does Not Get Supplemental Payment								
		CareMeridian LLC - Buffalo	CareMeridian	No	1,209	0					NMP		0	0					
72%	1	Carson Nursing & Rehab	Convenant	No	4,650	2,099	1,623	928	45.14	94,748.41	78%	1	2,099	12	49,749.02	3,085.13	22,461.72	75,295.87	
82%	3	Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	Yes	19,535	16,998	1,557	980	87.01	1,479,047.88	88%	3	50,994	11	776,595.45	74,951.48	20,589.91	872,136.83	
73%	1	College Park Rehab Ctr	Fundamental Health Care	No	8,505	5,004	3,152	349	58.84	294,415.24	76%	1	5,004	21	154,586.97	7,354.93	39,308.01	201,249.91	
74%	1	Delmar Gardens	Delmar Gardens Enterprises	Yes	17,149	12,641	2,512	1,996	73.71	931,802.91	84%	3	37,923	10	489,256.57	55,739.59	18,718.10	563,714.27	
75%	1	El Jen Convalescent	James Toomey	Yes	11,794	7,956	1,801	2,037	67.46	536,696.08	84%	3	23,868	21	281,800.03	35,081.42	39,308.01	356,189.46	
76%	1	Gardnerville Health and Rehabilitation Center	EmpRes	No	3,743	1,846	1,189	708	49.32	91,042.37	92%	5	9,230	19	47,803.11	13,566.34	35,564.39	96,933.85	
77%	1	Mountain View Health and Rehabilitation Center	EmpRes	Yes	11,913	11,405	187	321	95.74	1,091,866.24	63%	0	0	3	573,300.13	-	5,615.43	578,915.56	
78%	1	Pahrump Health and Rehabilitation Center	EmpRes	Yes	5,177	3,627	1,048	502	70.06	254,107.19	76%	1	3,627	8	133,422.65	5,331.00	14,974.48	153,728.13	
79%	1	Gaye Haven ICF	Sandra Manetas	Yes	1,569	1,386	0	183	88.34	122,434.42	92%	5	6,930	23	64,285.96	10,185.78	43,051.63	117,523.37	
80%	3	Harmon Medical & Rehab	Fundamental Health Care	No	166	-					NMP		0	0					
81%	3	Hearthstone	Fundamental Health Care	No	9,872	5,383	1,500	2,989	54.53	293,524.00	91%	5	26,915	15	154,119.01	39,559.93	28,077.15	221,756.09	
83%	3	Highland Manor Elko	RFMS, Inc	No	8,819	4,897	1,910	2,012	55.53	271,919.82	75%	1	4,897	16	142,775.43	7,197.66	29,948.96	179,922.05	
84%	3	Highland Manor Fallon	RFMS, Inc	No	8,001	4,397	1,313	2,291	54.96	241,639.91	71%	1	4,397	9	126,876.52	6,462.75	16,846.29	150,185.57	
85%	3	Highland Manor Mesquite	RFMS, Inc	No	5,105	2,561	551	1,993	50.17	128,476.42	89%	3	7,683	19	67,458.40	11,292.55	35,564.39	114,315.34	
86%	3	Horizon Health Care (Desert Lane)	Fundamental Health Care	Yes	7,091	5,496	1,115	480	77.51	425,976.82	75%	1	5,496	7	223,665.28	8,078.07	13,102.67	244,846.02	
87%	3	Las Vegas Flamingo	Kindred Healthcare	No	4,771	0					NMP		0	0					
88%	3	Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	No	6,599	3,582	1,459	1,558	54.28	194,434.37	66%	0	0	8	102,090.57	-	14,974.48	117,065.05	
89%	3	Las Ventanas	ABHOW	No	5,211	0					NMP		0	0					
90%	5	Life Care Center Las Vegas	Life Care Centers of America	Yes	15,928	11,377	3,695	856	71.43	812,632.65	87%	3	34,131	9	426,684.51	50,166.08	16,846.29	493,696.87	
91%	5	Life Care Center Paradise Valley	Life Care Centers of America	No	8,773	1,371	5,547	1,855	15.63	21,425.29	84%	3	4,113	22	11,249.66	6,045.33	41,179.82	58,474.81	
92%	5	Life Care Center Reno	Life Care Centers of America	No	11,949	3,059	6,851	2,039	25.60	78,311.83	82%	3	9,177	9	41,118.76	13,488.44	16,846.29	71,453.49	
93%	5	Royal Springs Healthcare & Rehab	HCR ManorCare	Yes	19,280	14,575	1,960	2,745	75.60	1,101,818.59	87%	3	43,725	5	578,525.76	64,267.43	9,359.05	652,152.24	
94%	5	Manor Care Reno	HCR ManorCare	No	13,226	6,291	5,424	1,511	47.57	299,233.94	84%	3	18,873	25	157,117.10	27,739.72	46,795.25	231,652.07	
95%	5	Manor Care Wingfield Hills	HCR ManorCare	No	8,820	3,601	3,664	1,555	40.83	147,020.42	84%	3	10,803	15	77,195.19	15,878.35	28,077.15	121,150.70	
96%	5	Marquis Care Centennial Hills	Marquis Care	Yes	10,340	6,890	2,185	1,265	66.63	459,111.22	83%	3	20,670	8	241,062.97	30,380.97	14,974.48	286,418.42	
97%	5	Marquis Care Plaza Regency	Marquis Care	Yes	14,937	10,115	1,857	2,965	67.72	684,965.02	79%	1	10,115	7	359,650.77	14,867.13	13,102.67	387,620.57	
98%	5	Mission Pines	Preferred Care West	Yes	12,685	12,685	-	0	100.00	1,268,500.00	94%	5	63,425	32	666,044.24	93,222.68	59,897.92	819,164.84	
99%	5	Mountain View Boulder City	Preferred Care West	Yes	6,299	5,643	539	117	89.59	505,531.81	75%	1	5,643	11	265,436.78	8,294.14	20,589.91	294,320.83	
100%	5	North Las Vegas Care Center	Fundamental Health Care	Yes	16,087	12,971	1,926	1,190	80.63	1,045,855.91	82%	3	38,913	7	549,141.75	57,194.71	13,102.67	619,439.12	
		Ormsby Post Acute Rehab	Evergreen	No	9,963	5,884	3,726	353	59.06	347,500.31	80%	3	17,652	11	182,460.06	25,945.08	20,589.91	228,995.05	
		Regent Care Center Reno	Regent Management Services	No	13,289	6,462	1,239	5,588	48.63	314,225.63	92%	5	32,310	3	164,988.70	47,489.55	5,615.43	218,093.69	
		Renown Skilled Nursing	Renown Health System	No	7,629	4,846	1,929	854	63.52	307,821.68	91%	5	24,230	7	161,626.22	35,613.49	13,102.67	210,342.38	
		Rosewood Rehabilitation Center	The Ensign Group Inc	No	6,489	2,712	2,554	1,223	41.79	113,344.80	95%	5	13,560	25	59,513.32	19,930.62	46,795.25	126,239.20	
		Silver Hills Health Care	Convenant	No	12,153	4,083	6,190	1,880	33.60	137,175.09	74%	1	4,083	11	72,025.76	6,001.23	20,589.91	98,616.91	
		Silver Ridge Health Care	Convenant	No	12,427	6,627	4,283	1,517	53.33	353,400.89	95%	5	33,135	14	185,558.24	48,702.14	26,205.34	260,465.73	
		Southern NV Medical & Rehab	Fundamental Health Care	No	8,018	630	6,517	871	7.86	4,950.11	84%	3	1,890	12	2,599.13	2,777.94	22,461.72	27,838.79	
		St. Joseph's Transitional Rehab	Skilled Healthcare	Yes	8,090	5,934	1,215	941	73.35	435,257.80	74%	1	5,934	13	228,538.39	8,721.85	24,333.53	261,593.77	
		The Heights of Summerlin	Skilled Healthcare	No	16,326	7,855	6,955	1,516	48.11	377,931.06	69%	0	0	15	198,438.16	-	28,077.15	226,515.31	
		TLC Care Center	TLC Holdings	No	17,105	8,626	5,285	3,194	50.43	435,006.58	90%	5	43,130	6	228,406.49	63,392.89	11,230.86	303,030.24	
		Torrey Pines Care Center	Kindred Healthcare	No	7,738	3,263	2,198	2,277	42.17	137,595.88	76%	1	3,263	15	72,246.70	4,795.99	28,077.15	105,119.84	
		White Pine Care Center	Evergreen	Yes	3,331	2,394	309	628	71.87	172,057.52	62%	0	0	9	90,341.29	-	16,846.29	107,187.58	
					407,819	238,608	96,965	56,267	2,257.50	16,012,806.12				627,838	493	8,407,755.06	922,802	922,802	10,253,360

### 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)	\$18.63	\$31.04
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	9%	3%	7%	18%		1.1951					
National Average	7%	3%	6%	17%							
Advanced Health Care of Las Vegas	0%	0%	0%	0%		0.0000					
CareMeridian LLC	0%	0%	0%	0%		0.0000					
CareMeridian LLC - Buffalo	0%	0%	0%	0%		0.0000					
Carson Nursing & Rehab	9%	8%	11%	6%		1.2849				12	12
Lake Mead Health & Rehab (Clearview)	6%	1%	3%	10%	Y	1.1722	3			8	11
College Park Rehab Ctr	1%	0%	2%	13%		1.2482	8	3	5	5	21
Delmar Gardens	5%	5%	1%	21%		1.0278	4		6		10
El Jen Convalescent	3%	2%	5%	6%		1.1287	6	1	2	12	21
Gardnerville Health and Rehabilitation Center	3%	0%	0%	15%		1.1809	6	3	7	3	19
Mountain View Health and Rehabilitation Center	6%	5%	9%	24%		0.9967	3				3
Pahrump Health and Rehabilitation Center	6%	2%	10%	14%		1.0981	3	1		4	8
Gaye Haven ICF	0%	0%	0%	14%		0.8268	9	3	7	4	23
Harmon Medical & Rehab	0%	0%	0%	0%		0.0000					0
Hearthstone	0%	0%	4%	26%		1.3656	9	3	3		15
Highland Manor Elko	8%	6%	9%	3%		1.1115	1			15	16
Highland Manor Fallon	5%	11%	13%	13%		1.1281	4			5	9
Highland Manor Mesquite	0%	6%	0%	15%		0.8950	9		7	3	19
Horizon Health Care (Desert Lane)	3%	4%	6%	22%		1.1567	6		1		7
Las Vegas Flamingo	0%	0%	0%	0%		0.0000					0
Las Vegas Post Acute & Rehabilitation	9%	0%	2%	30%		1.2128		3	5		8
Las Ventanas	0%	0%	0%	0%		0.0000					0
Life Care Center Las Vegas	1%	7%	9%	17%		1.1257	8			1	9
Life Care Center Paradise Valley	0%	4%	29%	5%		1.4167	9			13	22
Life Care Center Reno	0%	3%	13%	25%		1.3894	9				9
Royal Springs Healthcare & Rehab	8%	1%	5%	18%		1.1583	1	2	2		5
Manor Care Reno	1%	2%	2%	7%		1.1393	8	1	5	11	25
Manor Care Wingfield Hills	1%	6%	13%	11%		1.2566	8			7	15
Marquis Care Centennial Hills	2%	4%	7%	17%		1.2516	7			1	8
Marquis Care Plaza Regency	17%	2%	1%	24%		1.3077		1	6		7

Mission Pines	2%	1%	0%	2%	1.0864	7	2	7	16	32
Mountain View Boulder City	0%	3%	5%	20%	1.2015	9		2		11
North Las Vegas Care Center	6%	5%	3%	21%	1.1152	3		4		7
Ormsby Post Acute Rehab	1%	3%	8%	15%	1.1542	8			3	11
Regent Care Center Reno	6%	3%	12%	20%	1.0693	3				3
Renown Skilled Nursing	15%	0%	3%	25%	1.1695		3	4		7
Rosewood Rehabilitation Center	0%	0%	2%	10%	1.3508	9	3	5	8	25
Silver Hills Health Care	0%	7%	5%	18%	1.3010	9		2		11
Silver Ridge Health Care	0%	1%	4%	20%	1.4357	9	2	3		14
Southern NV Medical & Rehab	3%	0%	23%	15%	1.5211	6	3		3	12
St. Joseph's Transitional Rehab	11%	0%	0%	15%	1.3496		3	7	3	13
The Heights of Summerlin	1%	5%	0%	21%	1.1159	8		7		15
TLC Care Center	5%	1%	9%	33%	1.1443	4	2			6
Torrey Pines Care Center	1%	7%	8%	11%	1.4217	8			7	15
White Pine Care Center	0%	8%	21%	26%	1.0972	9				9
	<u>145%</u>	<u>123%</u>	<u>257%</u>	<u>628%</u>	<u>45.4127</u>	<u>213</u>	<u>39</u>	<u>97</u>	<u>144</u>	<u>493</u>



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

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

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		698,699.91	722,825.90	715,376.21	2,136,902.02
CareMeridian LLC	CareMeridian	721,059.31	627,116.18	613,099.97	1,961,275.46
CareMeridian LLC - Buffalo	CareMeridian	228,787.77	371,805.79	518,681.41	1,119,274.97
Carson Nursing & Rehab	Convenant	437,561.00	548,728.00	547,970.00	1,534,259.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,007,014.73	1,121,259.20	1,660,625.02	3,788,898.95
College Park Rehab Ctr	Fundamental Health Care	888,065.00	964,938.00	983,431.00	2,836,434.00
Delmar Gardens	Delmar Gardens Enterprises	1,389,798.00	1,405,645.00	1,343,296.00	4,138,739.00
El Jen Convalescent	James Toomey	915,665.00	912,953.00	992,942.00	2,821,560.00
Gardnerville Health and Rehabilitation Center	EmpRes	433,207.00	423,104.05	387,274.93	1,243,585.98
Mountain View Health and Rehabilitation Center	EmpRes	795,973.00	791,313.69	788,645.37	2,375,932.06
Pahrump Health and Rehabilitation Center	EmpRes	480,475.00	418,614.61	416,871.56	1,315,961.17
Gaye Haven ICF	Sandra Manetas	108,732.31	107,432.95	104,753.73	320,918.99
Harmon Medical & Rehab	Fundamental Health Care	40,107.00	32,575.00	40,682.00	113,364.00
Hearthstone	Fundamental Health Care	1,011,011.00	1,025,818.00	1,083,353.00	3,120,182.00
Highland Manor Elko	RFMS, Inc	628,945.12	651,819.92	624,469.41	1,905,234.45
Highland Manor Fallon	RFMS, Inc	519,485.93	555,070.02	504,562.98	1,579,118.93
Highland Manor Mesquite	RFMS, Inc	299,785.41	330,387.51	285,288.88	915,461.80
Horizon Health Care (Desert Lane)	Fundamental Health Care	715,135.00	729,519.00	636,361.00	2,081,015.00
Las Vegas Flamingo	Kindred Healthcare	1,156,096.58	1,053,431.06	1,031,423.53	3,240,951.17
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	598,679.00	539,185.00	510,643.00	1,648,507.00
Las Ventanas	ABHOW	676,994.00	626,025.00	613,863.00	1,916,882.00
Life Care Center Las Vegas	Life Care Centers of America	1,504,750.00	1,580,535.00	1,568,925.00	4,654,210.00
Life Care Center Paradise Valley	Life Care Centers of America	1,234,182.00	1,260,956.00	1,205,267.00	3,700,405.00
Life Care Center Reno	Life Care Centers of America	1,532,943.00	1,727,918.00	1,740,790.00	5,001,651.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,605,821.43	1,694,090.36	1,564,010.00	4,863,921.79
Manor Care Reno	HCR ManorCare	1,468,629.00	1,468,629.00	1,476,074.00	4,413,332.00
Manor Care Wingfield Hills	HCR ManorCare	890,078.00	890,078.00	938,063.00	2,718,219.00
Marquis Care Centennial Hills	Marquis Care	1,416,568.96	1,391,073.93	1,339,970.01	4,147,612.90
Marquis Care Plaza Regency	Marquis Care	1,652,066.40	1,517,484.71	1,436,950.14	4,606,501.25
Mission Pines	Preferred Care West	961,277.00	955,181.00	948,584.00	2,865,042.00
Mountain View Boulder City	Preferred Care West	442,770.00	405,235.00	477,115.00	1,325,120.00
North Las Vegas Care Center	Fundamental Health Care	1,236,095.00	1,229,325.00	1,247,193.00	3,712,613.00
Ormsby Post Acute Rehab	Evergreen	1,018,784.00	1,110,710.18	1,064,473.01	3,193,967.19
Regent Care Center Reno	Regent Management Services	1,143,924.00	1,044,201.00	1,025,076.00	3,213,201.00
Renown Skilled Nursing	Renown Health System	559,393.00	588,718.00	604,817.00	1,752,928.00
Rosewood Rehabilitation Center	The Ensign Group Inc	727,041.47	763,918.13	705,627.21	2,196,586.81
Silver Hills Health Care	Convenant	1,402,703.00	1,463,929.00	1,460,962.00	4,327,594.00
Silver Ridge Health Care	Convenant	1,464,955.00	1,527,088.00	1,529,662.00	4,521,705.00
Southern NV Medical & Rehab	Fundamental Health Care	981,877.00	1,074,172.00	1,068,324.00	3,124,373.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,085,643.00	1,075,895.00	1,157,870.00	3,319,408.00
The Heights of Summerlin	Skilled Healthcare	1,706,991.00	1,847,221.00	1,579,994.00	5,134,206.00
TLC Care Center	TLC Holdings	1,479,851.00	1,785,661.00	1,610,897.00	4,876,409.00
Torrey Pines Care Center	Kindred Healthcare	788,643.00	863,467.00	864,529.00	2,516,639.00
White Pine Care Center	Evergreen	246,613.00	240,832.23	252,770.25	740,215.48
		<b>40,302,876</b>	<b>41,465,885</b>	<b>41,271,557</b>	<b>123,040,318</b>

**Provider Tax Contribution**

**State Contribution**

Total Net Patient Service Revenues	123,040,318.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	237,172	Medicaid Bed Days
Total LTC Provider Tax	<u>7,382,419</u>	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(73,824.19)		
Total Available for Supplemental Pmts	<u>7,308,594.89</u>		
Total State Share	<u>7,308,594.89</u>	<u>20,506,719.67</u>	Total Supplemental Payments

	State Share	SMAP	Units	Per Unit
Medicaid Occupancy Component	2,996,523.90	8,407,755.06	16,012,806	0.53
Case Mix Accuracy Component	328,886.77	922,802.39	627,838	1.47
Quality Component	328,886.77	922,802.39	493	1,871.81
Acuity Component	3,654,297.44	10,253,359.83		
	<u>7,308,594.89</u>	<u>20,506,719.67</u>		

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

% of Supplemental Payment

Taxable Bed Days 301,521