

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2015
QTR4**

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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					
Advanced Health Care of Summerlin					
CareMeridian LLC					
CareMeridian LLC - Buffalo					
Carson Nursing & Rehab	111.56	145,313.41	2,020	71.94	183.50
Lake Mead Health & Rehab (Clearview)	119.42	1,751,870.47	18,250	95.99	215.41
College Park Rehab Ctr	122.79	382,511.67	4,762	80.33	203.11
Delmar Gardens	112.90	1,098,797.72	12,721	86.38	199.27
El Jen Convalescent	111.14	813,819.44	9,043	89.99	201.14
Gardnerville Health and Rehabilitation Center	117.73	174,117.26	1,952	89.20	206.93
Mountain View Health and Rehabilitation Center	110.51	1,007,046.29	11,126	90.51	201.02
Pahrump Health and Rehabilitation Center	114.33	401,225.94	4,533	88.51	202.84
Gaye Haven ICF	100.80	169,340.28	1,404	120.61	221.42
Harmon Medical & Rehab					
Hearthstone	117.64	432,317.75	5,103	84.72	202.35
Highland Manor Elko	114.68	373,535.85	5,016	74.47	189.15
Highland Manor Fallon	116.37	377,874.36	4,875	77.51	193.88
Highland Manor Mesquite	107.02	250,934.81	3,241	77.43	184.44
Horizon Health Care (Desert Lane)	110.39	448,008.43	5,193	86.27	196.67
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	113.49	299,721.30	3,517	85.22	198.72
Las Ventanas					
Life Care Center Las Vegas	115.95	925,893.93	10,487	88.29	204.24
Life Care Center Paradise Valley	122.01	117,407.76	1,639	71.63	193.64
Life Care Center Reno	125.32	192,190.00	2,815	68.27	193.60
Royal Springs Healthcare & Rehab	119.03	1,338,471.61	14,843	90.18	209.21
Manor Care Reno	109.27	426,805.88	6,011	71.00	180.27
Manor Care Wingfield Hills	116.75	265,173.65	3,592	73.82	190.58
Marquis Care Centennial Hills	126.20	576,080.16	6,616	87.07	213.28
Marquis Care Plaza Regency	125.32	876,160.15	10,356	84.60	209.93
Mission Pines	114.43	1,367,723.63	12,987	105.31	219.74
Mountain View Boulder City	112.51	584,999.02	6,166	94.87	207.39
North Las Vegas Care Center	115.30	1,201,616.24	13,247	90.71	206.01
Ormsby Post Acute Rehab	116.86	449,195.04	5,709	78.68	195.54
Regent Care Center Reno	118.28	559,101.33	6,792	82.32	200.60
Renown Skilled Nursing	115.81	352,227.17	3,934	89.53	205.35
Rosewood Rehabilitation Center	118.16	245,493.94	2,968	82.71	200.87
Silver Hills Health Care	116.59	323,798.98	4,244	76.30	192.89
Silver Ridge Health Care	128.75	544,274.23	6,263	86.90	215.65
Southern NV Medical & Rehab	121.72	81,012.04	969	83.60	205.32
St. Joseph's Transitional Rehab	121.97	522,866.38	5,817	89.89	211.86
The Heights of Summerlin	114.32	615,156.80	8,334	73.81	188.13
TLC Care Center	117.67	747,495.71	9,410	79.44	197.10
Torrey Pines Care Center	118.98	322,080.92	4,101	78.54	197.52
White Pine Care Center	112.28	231,718.77	2,769	83.68	195.96

Medicaid Occupancy - SFY 2015 Q4 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$18.22)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	97.26%
Delmar Gardens	72.99%
El Jen Convalescent	75.69%
Gaye Haven ICF	86.77%
Horizon Health Care (Desert Lane)	80.82%
Lake Mead Health & Rehab (Clearview)	91.83%
Life Care Center Las Vegas	73.94%
Marquis Care Centennial Hills	66.71%
Marquis Care Plaza Regency	70.22%
Mission Pines	100.00%
Mountain View Boulder City	89.88%
Mountain View Health and Rehabilitation Center	93.13%
North Las Vegas Care Center	82.01%
Pahrump Health and Rehabilitation Center	82.58%
Royal Springs Healthcare & Rehab	77.28%
St. Joseph's Transitional Rehab	71.08%
White Pine Care Center	73.43%

Below 65% Occupancy (\$31.35)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
Advanced Health Care of Summerlin	0.00%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	40.26%
College Park Rehab Ctr	55.93%
Gardnerville Health and Rehabilitation Center	49.69%
Harmon Medical & Rehab	0.00%
Hearthstone	51.34%
Highland Manor Elko	55.53%
Highland Manor Fallon	63.03%
Highland Manor Mesquite	52.97%
Las Vegas Flamingo	0.00%
Las Vegas Post Acute & Rehabilitation	58.58%
Las Ventanas	0.00%
Life Care Center Paradise Valley	19.50%
Life Care Center Reno	23.53%
Manor Care Reno	43.43%
Manor Care Wingfield Hills	37.45%
Ormsby Post Acute Rehab	56.66%
Regent Care Center Reno	53.81%
Renown Skilled Nursing	56.71%
Rosewood Rehabilitation Center	45.03%
Silver Hills Health Care	35.51%
Silver Ridge Health Care	51.65%
Southern NV Medical & Rehab	12.49%
The Heights of Summerlin	50.35%
TLC Care Center	56.34%
Torrey Pines Care Center	55.58%

SFY 2015 Provider Tax Rates

	Medicaid Occupancy of 65% or Higher	Medicaid Occupancy of 65% or lower
Q1 (July 2014 - September 2014)	\$18.81	\$32.05
Q2 (October 2014 - December 2014)	\$18.63	\$31.04
Q3 (January 2015 - March 2015)	\$18.87	\$31.45
Q4 (April 2015 - June 2015)	\$18.22	\$31.35

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%	3%	6%	17%		1.1838		5	2		
National Average	7%	3%	6%	16%			1	5	2		
Advanced Health Care of Las Vegas	0%	0%	0%	0%		0.0000	8	8	8	8	
Advanced Health Care of Summerlin	0%	0%	0%	0%		0.0000	8	8	8	8	
CareMeridian LLC	0%	0%	0%	0%		1.6659	8	8	8	8	
CareMeridian LLC - Buffalo	0%	0%	0%	0%		0.0000	8	8	8	8	
Carson Nursing & Rehab	6%	8%	3%	20%		1.1983	2		5		7
Lake Mead Health & Rehab (Clearview)	5%	2%	1%	17%	Y	1.2121					0
College Park Rehab Ctr	8%	0%	7%	18%		1.3483		8	1		9
Delmar Gardens	5%	4%	2%	16%		1.0237	3	4	6		13
El Jen Convalescent	1%	1%	3%	7%		1.0283	7	7	5	1	20
Gardnerville Health and Rehabilitation Center	12%	3%	3%	36%		1.1924		5	5		10
Mountain View Health and Rehabilitation Center	3%	5%	9%	19%		1.0013	5	3			8
Pahrump Health and Rehabilitation Center	7%	4%	6%	32%		1.0691	1	4	2		7
Gaye Haven ICF	0%	6%	0%	14%		0.8021	8	2	8		18
Harmon Medical & Rehab	0%	0%	0%	0%			8	8	8	8	0
Hearthstone	2%	0%	8%	7%		1.2772	6	8		1	15
Highland Manor Elko	9%	4%	21%	8%		1.0574		4			4
Highland Manor Fallon	7%	8%	8%	16%		1.0777	1				1
Highland Manor Mesquite	11%	8%	0%	14%		0.8880			8		8
Horizon Health Care (Desert Lane)	11%	3%	9%	15%		1.0683		5			5
Las Vegas Flamingo	0%	0%	0%	0%			8	8	8	8	
Las Vegas Post Acute & Rehabilitation	5%	0%	0%	17%		1.1813	3	8	8		19
Las Ventanas	0%	0%	0%	0%			8	8	8	8	0
Life Care Center Las Vegas	7%	0%	5%	17%		1.1482	1	8	3		12
Life Care Center Paradise Valley	7%	2%	18%	7%		1.4536	1	6		1	8
Life Care Center Reno	9%	2%	11%	10%		1.4483		6			6
Royal Springs Healthcare & Rehab	7%	1%	5%	16%		1.1723	1	7	3		11
Manor Care Reno	5%	5%	7%	6%		1.1220	3	3	1	2	9
Manor Care Wingfield Hills	5%	4%	9%	5%		1.2353	3	4		3	10
Marquis Care Centennial Hills	15%	4%	10%	18%		1.2723		4			4
Marquis Care Plaza Regency	16%	3%	4%	22%		1.3251		5	4		9

Mission Pines	3%	1%	0%	7%		1.0531	5	7	8	1	21
Mountain View Boulder City	2%	1%	7%	23%		1.1524	6	7	1		14
North Las Vegas Care Center	8%	3%	6%	30%		1.1554		5	2		7
Ormsby Post Acute Rehab	10%	4%	8%	26%		1.1365		4			4
Regent Care Center Reno	3%	4%	15%	23%		1.0758	5	4			9
Renown Skilled Nursing	10%	0%	0%	12%		1.2451		8	8		16
Rosewood Rehabilitation Center	12%	4%	2%	13%		1.2809		4	6		10
Silver Hills Health Care	5%	1%	0%	16%		1.2780	3	7	8		18
Silver Ridge Health Care	9%	3%	0%	14%		1.4698		5	8		13
Southern NV Medical & Rehab	5%	0%	24%	12%		1.5020	3	8			11
St. Joseph's Transitional Rehab	15%	0%	0%	8%		1.3504		8	8		16
The Heights of Summerlin	5%	2%	3%	16%		1.1362	3	6	5		14
TLC Care Center	6%	2%	7%	11%		1.1789	2	6	1		9
Torrey Pines Care Center	30%	6%	0%	24%		1.2153		2	8		10
White Pine Care Center	13%	3%	18%	46%		1.1529		5			5
	<u>299%</u>	<u>111%</u>	<u>239%</u>	<u>638%</u>		<u>46.6512</u>	<u>128</u>	<u>243</u>	<u>178</u>	<u>65</u>	<u>390</u>

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

For the Quarter 4/1/2015 through 6/30/2015
Reported Actual Net Revenues 10/1/2014 through 12/31/2014

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		751,836.82	706,952.37	775,635.16	2,234,424.35
Advanced Health Care of Summerlin		245,466.49	255,216.49	160,804.68	661,487.66
CareMeridian LLC	CareMeridian	729,213.51	412,188.79	448,797.23	1,590,199.53
CareMeridian LLC - Buffalo	CareMeridian	562,658.20	546,880.21	439,909.28	1,549,447.69
Carson Nursing & Rehab	Convenant	553,316.00	522,432.00	547,174.00	1,622,922.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,648,442.99	1,621,022.29	1,686,839.33	4,956,304.61
College Park Rehab Ctr	Fundamental Health Care	1,001,566.00	912,930.00	934,827.00	2,849,323.00
Delmar Gardens	Delmar Gardens Enterprises	1,512,356.00	1,449,783.00	1,477,700.00	4,439,839.00
El Jen Convalescent	James Toomey	962,383.00	985,143.00	982,380.00	2,929,906.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	452,796.65	493,644.53	447,182.29	1,393,623.47
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	802,830.63	865,539.19	902,422.72	2,570,792.54
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	380,048.85	396,706.35	428,651.29	1,205,406.49
Gaye Haven ICF	Sandra Manetas	90,368.69	56,346.18	91,209.48	237,924.35
Harmon Medical & Rehab	Fundamental Health Care	39,184.00	38,337.00	35,884.00	113,405.00
Hearthstone	Fundamental Health Care	1,045,774.00	1,039,447.00	1,131,731.00	3,216,952.00
Highland Manor Elko	RFMS, Inc	600,443.95	622,784.50	610,249.83	1,833,478.28
Highland Manor Fallon	RFMS, Inc	518,303.62	494,630.48	498,918.62	1,511,852.72
Highland Manor Mesquite	RFMS, Inc	346,769.73	400,520.15	369,524.62	1,116,814.50
Horizon Health Care (Desert Lane)	Fundamental Health Care	544,745.00	536,169.00	507,345.00	1,588,259.00
Las Vegas Flamingo	Kindred Healthcare	1,304,842.30	1,280,362.49	1,077,033.26	3,662,238.05
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	654,649.96	568,636.08	603,098.00	1,826,384.04
Las Ventanas	ABHOW	428,679.00	629,200.00	685,581.00	1,743,460.00
Life Care Center Las Vegas	Life Care Centers of America	1,429,572.00	1,323,434.00	1,317,524.00	4,070,530.00
Life Care Center Paradise Valley	Life Care Centers of America	1,246,528.00	1,102,990.00	1,203,762.00	3,553,280.00
Life Care Center Reno	Life Care Centers of America	1,740,787.00	1,679,409.00	1,744,555.00	5,164,751.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,652,498.08	1,542,117.84	1,561,410.79	4,756,026.71
Manor Care Reno	HCR ManorCare	1,596,593.00	1,543,701.00	1,481,469.00	4,621,763.00
Manor Care Wingfield Hills	HCR ManorCare	1,112,509.00	1,114,509.00	1,074,157.00	3,301,175.00
Marquis Care Centennial Hills	Marquis Care	1,345,685.52	1,137,167.24	1,289,577.59	3,772,430.35
Marquis Care Plaza Regency	Marquis Care	1,551,339.23	1,433,067.39	1,499,440.03	4,483,846.65
Mission Pines	Preferred Care West	990,523.00	981,296.00	998,776.00	2,970,595.00
Mountain View Boulder City	Preferred Care West	529,514.00	483,721.00	563,419.00	1,576,654.00
North Las Vegas Care Center	Fundamental Health Care	1,289,373.00	1,227,127.00	1,295,946.00	3,812,446.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,079,054.86	1,100,648.92	1,222,169.40	3,401,873.18
Regent Care Center Reno	Regent Management Services	1,066,001.00	992,300.00	1,068,474.00	3,126,775.00
Renown Skilled Nursing	Renown Health System	559,175.00	576,929.00	447,308.00	1,583,412.00
Rosewood Rehabilitation Center	The Ensign Group Inc	780,037.04	719,251.21	761,249.02	2,260,537.27
Silver Hills Health Care	Convenant	1,358,393.00	1,464,674.00	1,505,714.00	4,328,781.00
Silver Ridge Health Care	Convenant	1,611,220.00	1,562,485.00	1,654,806.00	4,828,511.00
Southern NV Medical & Rehab	Fundamental Health Care	858,308.00	928,080.00	994,376.00	2,780,764.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,065,736.00	1,101,491.00	1,081,690.00	3,248,917.00
The Heights of Summerlin	Skilled Healthcare	1,723,944.00	1,774,997.00	1,689,039.00	5,187,980.00
TLC Care Center	TLC Holdings	1,727,822.00	1,696,632.00	1,692,641.00	5,117,095.00
Torrey Pines Care Center	Kindred Healthcare	813,237.00	848,270.86	748,518.00	2,410,025.86
White Pine Care Center	EmpRes Healthcare	251,976.14	247,473.99	248,206.43	747,656.56
		42,556,501	41,416,644	41,987,125	125,960,270

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	125,960,270.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	242,825	Medicaid Bed Days
Total LTC Provider Tax	7,557,616	\$0.00	Total State Share Available
minus 1% Admin Fee	(75,576.16)		
Total Available for Supplemental Pmts	7,482,040.04		
Total State Share	7,482,040.04	20,993,378.33	Total Supplemental Payments

	State Share	SMAP 35.64%	Units	Per Unit
Medicaid Occupancy Component	3,067,636.42	8,607,285.12	16,761,715	0.51
Case Mix Accuracy Component	336,691.80	944,702.03	617,709	1.53
Quality Component	336,691.80	944,702.03	390	2,422.31
Acuity Component	3,741,020.02	10,496,689.17		
	7,482,040.04	20,993,378.33		

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

Taxable Bed Days 310,296