

**Supplemental Payment to Free-Standing Nursing Facilities SFY 2016
QTR1**

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Base Quarter	1/1/2015	through	3/31/2015
Distribution Quarter	7/1/2015	through	9/30/2015

Amount Available for Acuity Component	10,919,427.83	Full Rate Total Amount	52,495,770.10
Bed Days	236,947	Medicaid Bed Days	236,947
Weighted Avg Acuity Factor Per Bed Day	<u>46.08</u>	Full Rate Per Diem	<u>221.55</u>
Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	46.08	Full Rate Per Diem	221.55
Per Diem Plus Supplemental Payment Per Bed Day	<u>162.74</u>	Budget Adjustment Factor	<u>0.526561225</u>
Per Diem Plus Supplemental Payment Per Bed Day	162.74		
Full Rate Per Diem	221.55		
Budget Adjustment Factor Supplemental Payment	<u>0.734567086</u>		

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	108.69	123,352.34	1,727	71.43	180.12
Lake Mead Health & Rehab (Clearview)	118.39	1,838,386.01	18,541	99.15	217.54
College Park Rehab Ctr	127.35	460,325.93	5,033	91.46	218.82
Delmar Gardens	112.42	1,139,544.64	12,530	90.95	203.36
El Jen Convalescent	110.06	677,787.99	7,922	85.56	195.62
Gardnerville Health and Rehabilitation Center	120.02	150,260.51	1,862	80.70	200.72
Mountain View Health and Rehabilitation Center	111.45	1,074,180.07	11,055	97.17	208.61
Pahrump Health and Rehabilitation Center	116.59	452,641.74	4,435	102.06	218.65
Gaye Haven ICF	101.40	199,672.87	1,326	150.58	251.98
Harmon Medical & Rehab					
Hearthstone	115.40	437,758.49	4,769	91.79	207.19
Highland Manor Elko	114.01	426,059.27	4,885	87.22	201.22
Highland Manor Fallon	117.74	424,710.74	4,701	90.34	208.08
Highland Manor Mesquite	107.56	270,858.26	3,124	86.70	194.26
Horizon Health Care (Desert Lane)	109.89	505,444.14	5,066	99.77	209.67
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	115.70	333,179.98	3,431	97.11	212.81
Las Ventanas					
Life Care Center Las Vegas	116.35	972,488.85	10,286	94.54	210.90
Life Care Center Paradise Valley	121.48	107,695.59	1,546	69.66	191.14
Life Care Center Reno	123.43	231,334.75	2,873	80.52	203.95
Royal Springs Healthcare & Rehab	118.59	1,285,395.05	13,750	93.48	212.07
Manor Care Reno	110.24	454,200.22	5,662	80.22	190.46
Manor Care Wingfield Hills	118.61	301,660.64	3,667	82.26	200.88
Marquis Care Centennial Hills	126.69	614,803.33	6,596	93.21	219.89
Marquis Care Plaza Regency	125.31	900,939.21	10,140	88.85	214.16
Mission Pines	114.59	1,461,901.10	12,738	114.77	229.36
Mountain View Boulder City	110.67	544,827.52	5,562	97.96	208.62
North Las Vegas Care Center	111.83	1,252,317.33	13,123	95.43	207.26
Ormsby Post Acute Rehab	117.08	485,991.85	5,726	84.87	201.95
Regent Care Center Reno	115.53	631,367.78	7,278	86.75	202.28
Renown Skilled Nursing	114.52	398,851.03	4,294	92.89	207.40
Rosewood Rehabilitation Center	117.19	208,238.68	2,442	85.27	202.46
Silver Hills Health Care	119.01	296,581.75	3,862	76.79	195.81
Silver Ridge Health Care	130.91	544,277.76	6,006	90.62	221.54
Southern NV Medical & Rehab	129.08	82,145.77	1,136	72.31	201.39
St. Joseph's Transitional Rehab	121.66	511,912.12	5,492	93.21	214.87
The Heights of Summerlin	114.30	618,551.58	7,904	78.26	192.56
TLC Care Center	118.54	800,557.46	9,240	86.64	205.19
Torrey Pines Care Center	123.05	384,635.15	4,504	85.40	208.45
White Pine Care Center	110.49	234,018.17	2,713	86.26	196.75

Medicaid Occupancy - SFY 2016 Q1 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$19.19)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	76.27%
Delmar Gardens	73.29%
El Jen Convalescent	67.45%
Gaye Haven ICF	84.62%
Horizon Health Care (Desert Lane)	79.39%
Lake Mead Health & Rehab (Clearview)	85.71%
Life Care Center Las Vegas	69.80%
Marquis Care Centennial Hills	67.33%
Marquis Care Plaza Regency	69.46%
Mission Pines	100.00%
Mountain View Boulder City	85.94%
Mountain View Health and Rehabilitation Center	94.33%
North Las Vegas Care Center	83.22%
Pahrump Health and Rehabilitation Center	85.62%
Royal Springs Healthcare & Rehab	74.08%
St. Joseph's Transitional Rehab	68.42%
White Pine Care Center	76.51%

Below 65% Occupancy (\$34.71)	
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	35.83%
College Park Rehab Ctr	60.76%
Gardnerville Health and Rehabilitation Center	45.85%
Harmon Medical & Rehab	0.00%
Hearthstone	46.32%
Highland Manor Elko	53.83%
Highland Manor Fallon	60.55%
Highland Manor Mesquite	53.69%
Las Vegas Flamingo	0.00%
Las Vegas Post Acute & Rehabilitation	57.92%
Las Ventanas	0.00%
Life Care Center Paradise Valley	18.88%
Life Care Center Reno	23.53%
Manor Care Reno	42.60%
Manor Care Wingfield Hills	38.80%
Ormsby Post Acute Rehab	57.85%
Regent Care Center Reno	59.07%
Renown Skilled Nursing	60.42%
Rosewood Rehabilitation Center	36.35%
Silver Hills Health Care	31.09%
Silver Ridge Health Care	49.93%
Southern NV Medical & Rehab	14.03%
The Heights of Summerlin	48.28%
TLC Care Center	55.31%
Torrey Pines Care Center	62.05%

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 1/1/2015 through 3/31/2015
Distribution Quarter 7/1/2015 through 9/30/2015

Modifier Lookup		Total Amount Available													8,953,930.82	982,748.51	982,748.51	10,919,427.83		
%	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			3,415	0					NMP		0	0	-	-	-	-		
71%	1	Advanced Health Care of Summerlin									Negotiated Rate / Does Not Get Supplemental Payment									
		CareMeridian LLC	CareMeridian	No	1,930	1,472														
		CareMeridian LLC - Buffalo	CareMeridian	No	1,776	0					NMP		0	0						
72%	1	Carson Nursing & Rehab	Convenant	No	4,820	1,727	1,813	1,280	35.83	61,878.20	84%	3	5,181	2	34,463.60	8,029.10	6,708.18	49,200.88		
82%	3	Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	Yes	21,633	18,541	1,783	1,309	85.71	1,589,093.89	83%	3	55,623	0	885,059.77	86,200.06	-	971,259.82		
73%	1	College Park Rehab Ctr	Fundamental Health Care	No	8,284	5,033	2,510	741	60.76	305,783.31	86%	3	15,099	4	170,308.69	23,399.22	13,416.36	207,124.27		
74%	1	Delmar Gardens	Delmar Gardens Enterprises	Yes	17,097	12,530	1,789	2,778	73.29	918,295.02	82%	3	37,590	4	511,452.46	58,253.96	13,416.36	583,122.78		
75%	1	El Jen Convalescent	James Toomey	Yes	11,745	7,922	2,270	1,553	67.45	534,338.73	74%	1	7,922	7	297,604.64	12,276.88	23,478.63	333,360.15		
76%	1	Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	No	4,061	1,862	1,663	536	45.85	85,374.14	92%	5	9,310	0	47,549.88	14,427.89	-	61,977.77		
77%	1	Mountain View Health and Rehabilitation Center	EmpRes Healthcare	Yes	11,720	11,055	628	37	94.33	1,042,773.25	63%	0	0	2	580,781.70	-	6,708.18	587,489.88		
78%	1	Pahrump Health and Rehabilitation Center	EmpRes Healthcare	Yes	5,180	4,435	653	92	85.62	379,714.77	69%	0	0	11	211,485.47	-	36,895.00	248,380.46		
79%	1	Gaye Haven ICF	Sandra Manetas	Yes	1,567	1,326	0	241	84.62	112,206.51	92%	5	6,630	22	62,494.40	10,274.64	73,789.99	146,559.03		
80%	3	Harmon Medical & Rehab	Fundamental Health Care	No	108	-					NMP		0	0	-	-	-	-		
81%	3	Hearthstone	Fundamental Health Care	No	10,296	4,769	2,072	3,455	46.32	220,895.11	91%	5	23,845	18	123,029.47	36,953.06	60,373.63	220,356.16		
83%	3	Highland Manor Elko	RFMS, Inc	No	9,075	4,885	1,415	2,775	53.83	262,955.65	80%	3	14,655	11	146,455.45	22,711.14	36,895.00	206,061.59		
84%	3	Highland Manor Fallon	RFMS, Inc	No	7,764	4,701	1,579	1,484	60.55	284,639.37	70%	1	4,701	12	158,532.39	7,285.23	40,249.09	206,066.71		
85%	3	Highland Manor Mesquite	RFMS, Inc	No	5,819	3,124	894	1,801	53.69	167,715.69	83%	3	9,372	9	93,410.72	14,523.97	30,186.81	138,121.51		
86%	3	Horizon Health Care (Desert Lane)	Fundamental Health Care	Yes	6,381	5,066	831	484	79.39	402,199.59	75%	1	5,066	16	224,008.59	7,850.88	53,665.45	285,524.91		
87%	3	Las Vegas Flamingo	Kindred Healthcare	No	6,044	0					NMP		0	0	-	-	-	-		
88%	3	Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	No	5,924	3,431	1,427	1,066	57.92	198,713.05	70%	1	3,431	18	110,674.97	5,317.09	60,373.63	176,365.69		
89%	3	Las Ventanas	ABHOW	No	5,190	0					NMP		0	0	-	-	-	-		
90%	5	Life Care Center Las Vegas	Life Care Centers of America	Yes	14,736	10,286	3,914	536	69.80	717,981.79	91%	5	51,430	6	399,886.25	79,702.08	20,124.54	499,712.87		
91%	5	Life Care Center Paradise Valley	Life Care Centers of America	No	8,188	1,546	5,528	1,114	18.88	29,190.47	84%	3	4,638	3	16,257.89	7,187.60	10,062.27	33,507.76		
92%	5	Life Care Center Reno	Life Care Centers of America	No	12,212	2,873	7,651	1,688	23.53	67,590.31	88%	3	8,619	12	37,645.02	13,357.03	40,249.09	91,251.14		
93%	5	Royal Springs Healthcare & Rehab	HCR ManorCare	Yes	18,562	13,750	1,608	3,204	74.08	1,018,545.95	87%	3	41,250	3	567,288.09	63,925.93	10,062.27	641,276.30		
94%	5	Manor Care Reno	HCR ManorCare	No	13,290	5,662	5,844	1,784	42.60	241,220.80	88%	3	16,986	14	134,350.04	26,323.54	46,957.27	207,630.84		
95%	5	Manor Care Wingfield Hills	HCR ManorCare	No	9,450	3,667	4,217	1,566	38.80	142,295.12	80%	3	11,001	10	79,252.51	17,048.47	33,540.90	129,841.89		
96%	5	Marquis Care Centennial Hills	Marquis Care	Yes	9,797	6,596	1,851	1,350	67.33	444,087.13	83%	3	19,788	2	247,338.22	30,665.85	6,708.18	284,712.25		
97%	5	Marquis Care Plaza Regency	Marquis Care	Yes	14,598	10,140	1,697	2,761	69.46	704,340.32	67%	0	0	2	392,288.51	-	6,708.18	398,996.69		
98%	5	Mission Pines	Preferred Care West	Yes	12,738	12,738	-	0	100.00	1,273,800.00	93%	5	63,690	23	709,454.07	98,701.64	77,144.08	885,299.80		
99%	5	Mountain View Boulder City	Preferred Care West	Yes	6,472	5,562	436	474	85.94	477,995.12	75%	1	5,562	8	266,223.57	8,619.54	26,832.72	301,675.83		
100%	5	North Las Vegas Care Center	Fundamental Health Care	Yes	15,769	13,123	1,724	922	83.22	1,092,099.24	82%	3	39,369	1	608,254.24	61,010.91	3,354.09	672,619.24		
		Ormsby Post Acute Rehab	EmpRes Healthcare	No	9,898	5,726	3,625	547	57.85	331,249.50	87%	3	17,178	3	184,492.31	26,621.08	10,062.27	221,175.67		
		Regent Care Center Reno	Regent Management Services	No	12,320	7,278	1,234	3,808	59.07	429,945.49	97%	5	36,390	1	239,461.91	56,394.30	3,354.09	299,210.29		
		Renown Skilled Nursing	Renown Health System	No	7,107	4,294	1,893	920	60.42	259,440.50	94%	5	21,470	8	144,497.66	33,272.48	26,832.72	204,602.86		
		Rosewood Rehabilitation Center	The Ensign Group Inc	No	6,718	2,442	2,743	1,533	36.35	88,766.95	99%	5	12,210	8	49,439.53	18,922.08	26,832.72	95,194.33		
		Silver Hills Health Care	Convenant	No	12,422	3,862	6,492	2,068	31.09	120,069.59	86%	3	11,586	9	66,873.81	17,955.05	30,186.81	115,015.67		
		Silver Ridge Health Care	Convenant	No	12,029	6,006	4,671	1,352	49.93	299,875.60	95%	5	30,030	6	167,018.34	46,538.08	20,124.54	233,680.97		
		Southern NV Medical & Rehab	Fundamental Health Care	No	8,097	1,136	5,124	1,837	14.03	15,937.95	88%	3	3,408	3	8,876.78	5,281.44	10,062.27	24,220.50		
		St. Joseph's Transitional Rehab	Skilled Healthcare	Yes	8,027	5,492	1,774	761	68.42	375,757.62	74%	1	5,492	9	209,281.50	8,511.06	30,186.81	247,979.37		
		The Heights of Summerlin	Skilled Healthcare	No	16,372	7,904	7,222	1,246	48.28	381,585.73	72%	1	7,904	11	212,527.52	12,248.98	36,895.00	261,671.50		
		TLC Care Center	TLC Holdings	No	16,705	9,240	5,395	2,070	55.31	511,090.09	84%	3	27,720	12	284,656.11	42,958.23	40,249.09	367,863.42		
		Torrey Pines Care Center	Kindred Healthcare	No	7,259	4,504	1,523	1,232	62.05	279,460.20	69%	0	0	3	155,647.81	-	10,062.27	165,710.08		
		White Pine Care Center	EmpRes Healthcare	Yes	3,546	2,713	225	608	76.51	207,568.22	40%	0	0	0	115,606.94	-	-	115,606.94		
					406,141	238,419	97,718	53,013	2,278.09	16,076,469.98					634,146	293	8,953,930.82	982,749	982,749	10,919,428

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%	5%	17%	Y	1.1808					
National Average	7%	3%	6%	17%							
Advanced Health Care of Las Vegas	7%	3%	5%	17%		0.0000					
Advanced Health Care of Summerlin	7%	3%	5%	17%		0.0000					
CareMeridian LLC	7%	3%	5%	17%		1.5800					
CareMeridian LLC - Buffalo	7%	3%	5%	17%		0.0000					
Carson Nursing & Rehab	7%	8%	3%	18%		1.1582			2		2
Lake Mead Health & Rehab (Clearview)	6%	1%	1%	16%	Y	1.1661					0
College Park Rehab Ctr	6%	1%	6%	16%		1.4597	1	2		1	4
Delmar Gardens	6%	3%	2%	17%		1.0208	1		3		4
El Jen Convalescent	7%	1%	6%	12%		0.9850		2		5	7
Gardnerville Health and Rehabilitation Center	8%	6%	7%	20%		1.2730					0
Mountain View Health and Rehabilitation Center	5%	4%	5%	17%		1.0529	2				2
Pahrump Health and Rehabilitation Center	3%	8%	6%	10%		1.0996	4			7	11
Gaye Haven ICF	0%	6%	0%	7%		0.8111	7		5	10	22
Harmon Medical & Rehab	7%	3%	5%	17%		0.0000					0
Hearthstone	2%	1%	4%	7%		1.2455	5	2	1	10	18
Highland Manor Elko	12%	6%	12%	6%		1.0596				11	11
Highland Manor Fallon	8%	5%	8%	5%		1.0873				12	12
Highland Manor Mesquite	3%	10%	0%	20%		0.8996	4		5		9
Horizon Health Care (Desert Lane)	7%	3%	2%	4%		1.0469			3	13	16
Las Vegas Flamingo	7%	3%	5%	17%		0.0000					
Las Vegas Post Acute & Rehabilitation	2%	0%	2%	10%		1.1526	5	3	3	7	18
Las Ventanas	7%	3%	5%	17%		0.0000					
Life Care Center Las Vegas	6%	1%	4%	15%		1.1536	1	2	1	2	6
Life Care Center Paradise Valley	6%	3%	9%	15%		1.4489	1			2	3
Life Care Center Reno	15%	2%	4%	7%		1.4079		1	1	10	12
Royal Springs Healthcare & Rehab	7%	0%	5%	18%		1.1918		3			3
Manor Care Reno	0%	7%	5%	10%		1.1394	7			7	14
Manor Care Wingfield Hills	14%	6%	19%	7%		1.2260				10	10
Marquis Care Centennial Hills	5%	5%	6%	25%		1.2802	2				2
Marquis Care Plaza Regency	12%	3%	5%	15%		1.3143				2	2
Mission Pines	3%	1%	0%	5%		1.0524	4	2	5	12	23
Mountain View Boulder City	2%	0%	10%	23%		1.0900	5	3			8
North Las Vegas Care Center	6%	3%	6%	21%		1.0716	1				1
Ormsby Post Acute Rehab	8%	4%	2%	20%		1.1514			3		3
Regent Care Center Reno	6%	6%	12%	21%		1.0591	1				1
Renown Skilled Nursing	14%	0%	0%	43%		1.2235		3	5		8
Rosewood Rehabilitation Center	2%	6%	2%	21%		1.3571	5		3		8
Silver Hills Health Care	5%	1%	0%	18%		1.2712	2	2	5		9
Silver Ridge Health Care	10%	1%	1%	20%		1.4707		2	4		6
Southern NV Medical & Rehab	16%	0%	27%	24%		1.5345		3			3
St. Joseph's Transitional Rehab	15%	0%	0%	16%		1.3494		3	5	1	9
The Heights of Summerlin	3%	1%	2%	15%		1.1220	4	2	3	2	11
TLC Care Center	8%	1%	14%	7%		1.1578		2		10	12
Torrey Pines Care Center	18%	6%	2%	25%		1.2550			3		3
White Pine Care Center	11%	3%	21%	23%		1.0240					0
	323%	144%	255%	718%		46.4497	62	37	60	134	293

SFY 2016 Provider Tax Rates

	Medicaid Occupancy of 65% or Higher	Medicaid Occupancy of 65% or lower
Q1 (July 2015 - September 2015)	\$19.19	\$34.71
Q2 (October 2015 - December 2015)		
Q3 (January 2016 - March 2016)		
Q4 (April 2016 - June 2016)		

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

For the Quarter 7/1/2015 through 9/30/2015
Reported Actual Net Revenues 1/1/2015 through 3/31/2015

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		775,960.70	686,107.27	761,885.18	2,223,953.15
Advanced Health Care of Summerlin		160,804.68	315,369.38	194,237.70	670,411.76
CareMeridian LLC	CareMeridian	416,692.87	440,677.35	491,532.02	1,348,902.24
CareMeridian LLC - Buffalo	CareMeridian	484,247.96	474,144.02	529,517.80	1,487,909.78
Carson Nursing & Rehab	Convenant	485,611.00	505,983.00	561,410.00	1,553,004.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,882,742.88	1,766,630.30	2,022,522.96	5,671,896.14
College Park Rehab Ctr	Fundamental Health Care	964,410.00	944,833.00	1,010,331.00	2,919,574.00
Delmar Gardens	Delmar Gardens Enterprises	1,419,021.00	1,389,661.00	1,453,951.00	4,262,633.00
El Jen Convalescent	James Toomey	982,596.00	946,354.00	1,008,171.00	2,937,121.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	420,042.78	454,013.77	511,027.71	1,385,084.26
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	868,874.52	840,814.46	867,914.11	2,577,603.09
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	449,963.76	383,690.72	440,201.95	1,273,856.43
Gaye Haven ICF	Sandra Manetas	96,567.33	124,956.24	94,308.13	315,831.70
Harmon Medical & Rehab	Fundamental Health Care	45,255.00	42,377.00	3,156.00	90,788.00
Hearthstone	Fundamental Health Care	1,163,263.00	993,700.00	1,233,382.00	3,390,345.00
Highland Manor Elko	RFMS, Inc	643,445.76	529,697.44	624,674.08	1,797,817.28
Highland Manor Fallon	RFMS, Inc	567,211.12	520,482.34	542,663.51	1,630,356.97
Highland Manor Mesquite	RFMS, Inc	392,387.64	383,177.85	368,342.03	1,143,907.52
Horizon Health Care (Desert Lane)	Fundamental Health Care	517,960.00	467,093.00	478,942.00	1,463,995.00
Las Vegas Flamingo	Kindred Healthcare	1,238,107.84	1,250,105.32	1,524,460.72	4,012,673.88
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	676,261.20	427,772.00	679,458.00	1,783,491.20
Las Ventanas	ABHOW	719,626.00	747,520.00	723,612.00	2,190,758.00
Life Care Center Las Vegas	Life Care Centers of America	1,461,287.00	1,310,074.00	1,523,112.00	4,294,473.00
Life Care Center Paradise Valley	Life Care Centers of America	1,251,360.00	1,144,243.00	1,179,140.00	3,574,743.00
Life Care Center Reno	Life Care Centers of America	1,856,011.00	1,672,815.00	1,853,009.00	5,381,835.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,582,889.85	1,559,912.45	1,675,665.66	4,818,467.96
Manor Care Reno	HCR ManorCare	1,643,932.00	1,413,175.00	1,557,811.00	4,614,918.00
Manor Care Wingfield Hills	HCR ManorCare	1,087,874.00	921,612.00	1,142,642.00	3,152,128.00
Marquis Care Centennial Hills	Marquis Care	1,391,480.06	1,226,368.75	1,338,282.00	3,956,130.81
Marquis Care Plaza Regency	Marquis Care	1,583,232.00	1,403,261.70	1,536,174.00	4,522,667.70
Mission Pines	Preferred Care West	1,015,950.00	957,644.00	1,009,810.00	2,983,404.00
Mountain View Boulder City	Preferred Care West	540,356.00	500,935.00	544,365.00	1,585,656.00
North Las Vegas Care Center	Fundamental Health Care	1,256,819.00	1,160,840.00	1,204,748.00	3,622,407.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,131,757.47	1,004,189.96	1,192,111.42	3,328,058.85
Regent Care Center Reno	Regent Management Services	1,064,177.00	991,798.00	966,822.00	3,022,797.00
Renown Skilled Nursing	Renown Health System	639,642.00	528,812.00	574,493.00	1,742,947.00
Rosewood Rehabilitation Center	The Ensign Group Inc	795,372.52	782,747.34	889,657.42	2,467,777.28
Silver Hills Health Care	Convenant	1,553,345.00	1,517,349.00	1,672,003.00	4,742,697.00
Silver Ridge Health Care	Convenant	1,557,363.00	1,643,682.00	1,652,031.00	4,853,076.00
Southern NV Medical & Rehab	Fundamental Health Care	999,803.00	940,099.00	1,060,516.00	3,000,418.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,145,113.00	1,062,415.60	2,157,169.33	4,364,697.93
The Heights of Summerlin	Skilled Healthcare	1,866,181.00	1,616,246.67	3,547,319.71	7,029,747.38
TLC Care Center	TLC Holdings	1,803,281.00	1,712,200.00	1,808,516.00	5,323,997.00
Torrey Pines Care Center	Kindred Healthcare	580,254.80	506,822.00	679,895.00	1,766,971.80
White Pine Care Center	EmpRes Healthcare	247,765.12	236,133.33	267,306.39	751,204.84
		43,426,299	40,448,535	47,158,300	131,033,134

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	131,033,134.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	236,947	Medicaid Bed Days
Total LTC Provider Tax	7,861,988	\$0.00	Total State Share Available
minus 1% Admin Fee	(78,619.88)		
Total Available for Supplemental Pmts	7,783,368.16		
Total State Share	7,783,368.16	21,838,855.67	Total Supplemental Payments

	State Share	SMAP	Units	Per Unit
		35.64%		
Medicaid Occupancy Component	3,191,180.95	8,953,930.82	16,076,470	0.56
Case Mix Accuracy Component	350,251.57	982,748.51	634,146	1.55
Quality Component	350,251.57	982,748.51	293	3,354.09
Acuity Component	3,891,684.08	10,919,427.83		
	7,783,368.16	21,838,855.67		

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

Taxable Bed Days 298,168