

Supplemental Payment to Free-Standing Nursing Facilities SFY 2016 QTR2

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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	107.51	168,273.40	2,194	76.70	184.21
Lake Mead Health & Rehab (Clearview)	119.56	1,912,281.78	19,926	95.97	215.53
College Park Rehab Ctr	128.33	427,214.09	4,976	85.85	214.18
Delmar Gardens	110.99	1,078,813.54	12,790	84.35	195.33
El Jen Convalescent	114.51	651,882.21	7,995	81.54	196.05
Gardnerville Health and Rehabilitation Center	120.62	167,352.45	2,137	78.31	198.94
Mountain View Health and Rehabilitation Center	109.21	1,107,232.99	11,466	96.57	205.78
Pahrump Health and Rehabilitation Center	113.99	379,297.20	4,095	92.62	206.62
Gaye Haven ICF	103.81	196,707.07	1,605	122.56	226.37
Harmon Medical & Rehab					
Hearthstone	115.25	393,988.82	4,844	81.34	196.59
Highland Manor Elko	115.04	386,325.35	4,911	78.67	193.71
Highland Manor Fallon	115.75	442,183.28	5,250	84.23	199.97
Highland Manor Mesquite	111.27	301,323.91	3,400	88.62	199.89
Horizon Health Care (Desert Lane)	110.80	428,683.08	4,762	90.02	200.82
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	115.06	318,421.79	3,505	90.85	205.91
Las Ventanas					
Life Care Center Las Vegas	116.71	903,816.29	10,280	87.92	204.63
Life Care Center Paradise Valley	121.69	143,180.42	1,658	86.36	208.04
Life Care Center Reno	121.23	190,745.50	2,313	82.47	203.70
Royal Springs Healthcare & Rehab	119.85	1,292,988.99	14,258	90.69	210.54
Manor Care Reno	111.78	495,097.29	6,364	77.80	189.58
Manor Care Wingfield Hills	117.99	300,563.27	3,945	76.19	194.17
Marquis Care Centennial Hills	125.90	579,768.07	6,575	88.18	214.07
Marquis Care Plaza Regency	124.42	912,114.07	10,591	86.12	210.55
Mission Pines	114.69	1,403,331.67	12,808	109.57	224.26
Mountain View Boulder City	112.33	591,541.23	5,548	106.62	218.95
North Las Vegas Care Center	114.36	1,178,683.47	13,244	89.00	203.36
Ormsby Post Acute Rehab	114.66	472,862.13	5,953	79.43	194.10
Regent Care Center Reno	114.82	694,466.42	7,866	88.29	203.11
Renown Skilled Nursing	115.96	391,082.53	4,508	86.75	202.72
Rosewood Rehabilitation Center	115.20	272,731.46	2,930	93.08	208.28
Silver Hills Health Care	116.86	306,886.07	3,815	80.44	197.30
Silver Ridge Health Care	127.94	537,057.40	6,128	87.64	215.58
Southern NV Medical & Rehab	128.73	78,101.91	1,065	73.34	202.06
St. Joseph's Transitional Rehab	121.20	511,601.55	5,674	90.17	211.37
The Heights of Summerlin	115.92	564,346.27	7,198	78.40	194.32
TLC Care Center	118.41	801,536.35	9,928	80.73	199.14
Torrey Pines Care Center	122.92	362,381.63	4,533	79.94	202.86
White Pine Care Center	109.58	234,081.21	2,832	82.66	192.23

Medicaid Occupancy - SFY 2016 Q2 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$17.95)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	88.81%
Delmar Gardens	70.43%
El Jen Convalescent	68.04%
Gaye Haven ICF	98.59%
Highland Manor Fallon	68.18%
Horizon Health Care (Desert Lane)	84.91%
Lake Mead Health & Rehab (Clearview)	88.49%
Life Care Center Las Vegas	68.71%
Marquis Care Centennial Hills	69.04%
Marquis Care Plaza Regency	72.33%
Mission Pines	100.00%
Mountain View Boulder City	88.39%
Mountain View Health and Rehabilitation Center	94.32%
North Las Vegas Care Center	83.18%
Pahrump Health and Rehabilitation Center	85.17%
Royal Springs Healthcare & Rehab	75.58%
St. Joseph's Transitional Rehab	69.44%
White Pine Care Center	78.47%

Below 65% Occupancy (\$34.80)	
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	45.83%
College Park Rehab Ctr	58.56%
Gardnerville Health and Rehabilitation Center	48.59%
Harmon Medical & Rehab	0.00%
Hearthstone	47.15%
Highland Manor Elko	50.05%
Highland Manor Mesquite	61.63%
Las Vegas Flamingo	2.95%
Las Vegas Post Acute & Rehabilitation	58.48%
Las Ventanas	0.00%
Life Care Center Paradise Valley	20.32%
Life Care Center Reno	19.98%
Manor Care Reno	50.21%
Manor Care Wingfield Hills	43.77%
Ormsby Post Acute Rehab	60.48%
Regent Care Center Reno	64.35%
Renown Skilled Nursing	64.51%
Rosewood Rehabilitation Center	38.78%
Silver Hills Health Care	31.59%
Silver Ridge Health Care	52.39%
Southern NV Medical & Rehab	13.62%
The Heights of Summerlin	44.51%
TLC Care Center	57.57%
Torrey Pines Care Center	55.41%

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 4/1/2015 through 6/30/2015
 Distribution Quarter 10/1/2015 through 12/31/2015

Modifier Lookup															Total Amount Available				
															8,847,367.93	971,052.58	971,052.58	10,789,473.08	
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			3,405	0					NMP		0	0	-	-	-	-	
71%	1	Advanced Health Care of Summerlin									Negotiated Rate / Does Not Get Supplemental Payment								
		CareMeridian LLC	CareMeridian	No	2,217	1,969							0	0					
		CareMeridian LLC - Buffalo	CareMeridian	No	1,581	0					NMP		0	0					
72%	1	Carson Nursing & Rehab	Convenant	No	4,787	2,194	1,596	997	45.83	100,556.42	84%	3	6,582	6	52,711.14	9,389.70	16,790.53	78,891.38	
82%	3	Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	Yes	22,519	19,926	1,567	1,026	88.49	1,763,157.67	83%	3	59,778	0	924,237.92	85,277.68	-	1,009,515.60	
73%	1	College Park Rehab Ctr	Fundamental Health Care	No	8,497	4,976	2,870	651	58.56	291,403.74	86%	3	14,928	4	152,752.30	21,295.88	11,193.69	185,241.87	
74%	1	Delmar Gardens	Delmar Gardens Enterprises	Yes	18,160	12,790	1,987	3,383	70.43	900,793.50	82%	3	38,370	5	472,191.19	54,737.61	11,920.11	540,920.90	
75%	1	EI Jen Convalescent	James Toomey	Yes	11,750	7,995	2,254	1,501	68.04	544,000.21	74%	1	7,995	3	285,162.03	11,405.45	8,395.27	304,962.75	
76%	1	Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	No	4,398	2,137	1,695	566	48.59	103,837.40	92%	5	10,685	0	54,431.02	15,242.93	-	69,673.95	
77%	1	Mountain View Health and Rehabilitation Center	EmpRes Healthcare	Yes	12,157	11,466	379	312	94.32	1,081,427.62	82%	3	34,398	6	566,878.63	49,071.26	16,790.53	632,740.43	
78%	1	Pahrump Health and Rehabilitation Center	EmpRes Healthcare	Yes	4,808	4,095	517	196	85.17	348,773.40	69%	0	0	7	182,825.17	-	19,588.96	202,414.13	
79%	1	Gaye Haven ICF	Sandra Manetas	Yes	1,628	1,605	0	23	98.59	158,232.49	92%	5	8,025	14	82,944.64	11,448.25	39,177.91	133,570.80	
80%	3	Harmon Medical & Rehab	Fundamental Health Care	No	0	-					NMP		0	0	-	-	-	-	
81%	3	Hearthstone	Fundamental Health Care	No	10,273	4,844	2,204	3,225	47.15	228,407.83	88%	3	14,532	15	119,730.17	20,730.96	41,976.34	182,437.47	
83%	3	Highland Manor Elko	RFMS, Inc	No	9,813	4,911	1,346	3,556	50.05	245,775.21	80%	3	14,733	8	128,834.06	21,017.70	22,387.38	172,239.14	
84%	3	Highland Manor Fallon	RFMS, Inc	Yes	7,700	5,250	1,041	1,409	68.18	357,954.55	70%	1	5,250	6	187,637.88	7,489.51	16,790.53	211,917.92	
85%	3	Highland Manor Mesquite	RFMS, Inc	No	5,517	3,400	977	1,140	61.63	209,534.17	83%	3	10,200	12	109,836.70	14,551.05	33,581.07	157,968.82	
86%	3	Horizon Health Care (Desert Lane)	Fundamental Health Care	Yes	5,608	4,762	390	456	84.91	404,362.41	64%	0	0	6	211,964.64	-	16,790.53	228,755.17	
87%	3	Las Vegas Flamingo	Kindred Healthcare	No	6,886	203					NMP		0	0	-	-	-	-	
88%	3	Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	No	5,994	3,505	1,608	881	58.48	204,955.37	70%	1	3,505	19	107,436.52	5,000.14	53,170.03	165,606.69	
89%	3	Las Ventanas	ABHOW	No	5,282	0					NMP		0	0	-	-	-	-	
90%	5	Life Care Center Las Vegas	Life Care Centers of America	Yes	14,962	10,280	3,936	746	68.71	706,311.99	91%	5	51,400	2	370,245.01	73,325.85	5,596.84	449,167.71	
91%	5	Life Care Center Paradise Valley	Life Care Centers of America	No	8,161	1,658	5,793	710	20.32	33,684.16	84%	3	4,974	15	17,657.06	7,095.77	41,976.34	66,729.17	
92%	5	Life Care Center Reno	Life Care Centers of America	No	11,578	2,313	7,596	1,669	19.98	46,208.06	88%	3	6,939	18	24,222.02	9,898.99	50,371.60	84,492.61	
93%	5	Royal Springs Healthcare & Rehab	HCR ManorCare	Yes	18,866	14,258	1,571	3,037	75.58	1,077,549.90	86%	3	42,774	7	564,845.95	61,020.24	19,588.96	645,455.15	
94%	5	Manor Care Reno	HCR ManorCare	No	12,674	6,364	5,377	933	50.21	319,555.75	88%	3	19,092	11	167,509.43	27,236.13	30,782.65	225,528.21	
95%	5	Manor Care Wingfield Hills	HCR ManorCare	No	9,013	3,945	3,662	1,406	43.77	172,673.08	80%	3	11,835	6	90,514.32	16,883.49	16,790.53	124,188.34	
96%	5	Marquis Care Centennial Hills	Marquis Care	Yes	9,523	6,575	1,673	1,275	69.04	453,960.15	83%	3	19,725	0	237,963.51	28,139.15	-	266,102.66	
97%	5	Marquis Care Plaza Regency	Marquis Care	Yes	14,642	10,591	1,350	2,701	72.33	766,078.96	67%	0	0	4	401,574.53	-	11,193.69	412,768.22	
98%	5	Mission Pines	Preferred Care West	Yes	12,808	12,808	-	0	100.00	1,280,800.00	93%	5	64,040	30	671,388.58	91,357.74	83,952.67	846,698.99	
99%	5	Mountain View Boulder City	Preferred Care West	Yes	6,277	5,548	419	310	88.39	490,366.48	93%	5	27,740	21	257,047.51	39,573.14	58,766.87	355,387.52	
100%	5	North Las Vegas Care Center	Fundamental Health Care	Yes	15,922	13,244	1,619	1,059	83.18	1,101,642.61	72%	1	13,244	3	577,475.22	18,893.53	8,395.27	604,764.02	
		Ormsby Post Acute Rehab	EmpRes Healthcare	No	9,843	5,953	3,396	494	60.48	360,034.63	87%	3	17,859	0	188,728.25	25,477.17	-	214,205.42	
		Regent Care Center Reno	Regent Management Services	No	12,224	7,866	1,111	3,247	64.35	506,167.83	97%	5	39,330	11	265,330.50	56,107.12	30,782.65	352,220.26	
		Renown Skilled Nursing	Renown Health System	No	6,988	4,508	1,563	917	64.51	290,813.74	94%	5	22,540	3	152,443.02	32,154.96	8,395.27	192,993.25	
		Rosewood Rehabilitation Center	The Ensign Group Inc	No	7,555	2,930	3,351	1,274	38.78	113,632.03	99%	5	14,650	23	59,565.31	20,899.30	64,363.72	144,828.32	
		Silver Hills Health Care	Convenant	No	12,077	3,815	5,740	2,522	31.59	120,511.92	94%	5	19,075	17	63,171.71	27,211.88	47,573.18	137,956.77	
		Silver Ridge Health Care	Convenant	No	11,698	6,128	3,931	1,639	52.39	321,015.42	95%	5	30,640	10	168,274.58	43,710.20	27,984.22	239,969.01	
		Southern NV Medical & Rehab	Fundamental Health Care	No	7,821	1,065	5,811	945	13.62	14,502.30	88%	3	3,195	5	7,602.03	4,557.90	13,992.11	26,152.04	
		St. Joseph's Transitional Rehab	Skilled Healthcare	Yes	8,171	5,674	1,869	628	69.44	394,006.56	74%	1	5,674	13	206,536.15	8,094.38	36,379.49	251,010.02	
		The Heights of Summerlin	Skilled Healthcare	No	16,172	7,198	7,574	1,400	44.51	320,375.98	72%	1	7,198	25	167,939.39	10,268.47	69,960.56	248,168.43	
		TLC Care Center	TLC Holdings	No	17,245	9,928	5,187	2,130	57.57	571,558.04	84%	3	29,784	5	299,607.70	42,489.05	13,992.11	356,088.86	
		Torrey Pines Care Center	Kindred Healthcare	No	8,181	4,533	2,517	1,131	55.41	251,168.43	69%	0	0	7	131,661.16	-	19,588.96	151,250.12	
		White Pine Care Center	EmpRes Healthcare	Yes	3,609	2,832	253	524	78.47	222,228.43	40%	0	0	0	116,490.97	-	-	116,490.97	
					408,990	246,042	95,730	50,019	2,351.03	16,878,018.46				680,689	347	8,847,367.93	971,053	971,053	10,789,473

244,073

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)	\$17.95	\$34.80
Q3 (January 2016 - March 2016)		
Q4 (April 2016 - June 2016)		

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%	19%		1.1504					
National Average	7%	3%	5%	16%							
Advanced Health Care of Las Vegas	8%	3%	6%	19%		0.0000					
Advanced Health Care of Summerlin	8%	3%	6%	19%		0.0000					
CareMeridian LLC	8%	3%	6%	19%		1.5426					
CareMeridian LLC - Buffalo	8%	3%	6%	19%		0.0000					
Carson Nursing & Rehab	9%	6%	6%	13%		1.1772				6	6
Lake Mead Health & Rehab (Clearview)	6%	0%	2%	20%	Y	1.2049					0
College Park Rehab Ctr	6%	1%	6%	24%		1.4993	2	2			4
Delmar Gardens	5%	4%	4%	19%		0.9884	3		2		5
El Jen Convalescent	12%	1%	12%	18%		1.1268		2		1	3
Gardnerville Health and Rehabilitation Center	13%	8%	13%	35%		1.1867					0
Mountain View Health and Rehabilitation Center	4%	2%	5%	32%		0.9897	4	1	1		6
Pahrump Health and Rehabilitation Center	3%	7%	4%	20%		1.0504	5		2		7
Gaye Haven ICF	0%	12%	0%	27%		0.8780	8		6		14
Harmon Medical & Rehab	8%	3%	6%	19%		0.0000					0
Hearthstone	5%	1%	7%	9%		1.2052	3	2		10	15
Highland Manor Elko	12%	9%	11%	11%		1.0504				8	8
Highland Manor Fallon	10%	6%	7%	13%		1.0401				6	6
Highland Manor Mesquite	3%	10%	0%	18%		0.9833	5		6	1	12
Horizon Health Care (Desert Lane)	9%	3%	0%	29%		1.0396			6		6
Las Vegas Flamingo	43%	0%	13%	25%		0.0000		3			
Las Vegas Post Acute & Rehabilitation	0%	5%	4%	10%		1.2392	8		2	9	19
Las Ventanas	8%	3%	6%	19%		0.0000					
Life Care Center Las Vegas	8%	2%	6%	18%		1.1708		1		1	2
Life Care Center Paradise Valley	9%	3%	0%	10%		1.4632			6	9	15
Life Care Center Reno	12%	0%	7%	4%		1.3636		3		15	18
Royal Springs Healthcare & Rehab	9%	2%	1%	18%		1.1863		1	5	1	7
Manor Care Reno	4%	11%	6%	12%		1.1407	4			7	11
Manor Care Wingfield Hills	6%	5%	18%	15%		1.1943	2			4	6
Marquis Care Centennial Hills	9%	4%	7%	22%		1.2696					0
Marquis Care Plaza Regency	11%	1%	4%	21%		1.3095		2	2		4
Mission Pines	1%	1%	0%	4%		1.0604	7	2	6	15	30
Mountain View Boulder City	2%	1%	10%	6%		1.1211	6	2		13	21
North Las Vegas Care Center	6%	2%	6%	20%		1.1288	2	1			3
Ormsby Post Acute Rehab	12%	4%	10%	23%		1.1161					0
Regent Care Center Reno	4%	6%	12%	12%		1.0216	4			7	11
Renown Skilled Nursing	14%	0%	7%	22%		1.2353		3			3
Rosewood Rehabilitation Center	2%	2%	2%	7%		1.3112	6	1	4	12	23
Silver Hills Health Care	8%	1%	4%	6%		0.0000		2	2	13	17
Silver Ridge Health Care	15%	1%	0%	17%		1.4439		2	6	2	10
Southern NV Medical & Rehab	32%	0%	29%	17%		1.5752		3		2	5
St. Joseph's Transitional Rehab	18%	0%	0%	15%		1.3435		3	6	4	13
The Heights of Summerlin	1%	1%	1%	8%		1.1652	7	2	5	11	25
TLC Care Center	6%	1%	10%	18%		1.2030	2	2		1	5
Torrey Pines Care Center	26%	1%	1%	33%		1.2284		2	5		7
White Pine Care Center	9%	5%	15%	31%		1.0024					0
	412%	147%	286%	796%		45.2559	78	42	72	158	347

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

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

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		724,177.94	750,943.02	708,911.46	2,184,032.42
Advanced Health Care of Summerlin		195,238.07	208,187.11	180,133.48	583,558.66
CareMeridian LLC	CareMeridian	414,491.44	490,218.31	599,974.98	1,504,684.73
CareMeridian LLC - Buffalo	CareMeridian	434,535.73	462,559.21	432,333.99	1,329,428.93
Carson Nursing & Rehab	Convenant	501,791.00	492,939.00	613,942.00	1,608,672.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,878,834.19	1,903,222.94	1,852,124.90	5,634,182.03
College Park Rehab Ctr	Fundamental Health Care	1,071,275.00	1,115,837.00	1,126,247.00	3,313,359.00
Delmar Gardens	Delmar Gardens Enterprises	1,519,614.00	1,546,800.00	1,437,408.00	4,503,822.00
El Jen Convalescent	James Toomey	1,039,529.00	979,151.00	1,067,323.00	3,086,003.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	448,998.96	479,007.62	487,746.79	1,415,753.37
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	856,406.58	864,957.70	853,366.90	2,574,731.18
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	406,138.57	417,161.54	462,391.94	1,285,692.05
Gaye Haven ICF	Sandra Manetas	97,894.11	99,840.96	98,255.06	295,990.13
Harmon Medical & Rehab	Fundamental Health Care	-	-	-	-
Hearthstone	Fundamental Health Care	1,130,386.00	1,135,772.00	1,018,471.00	3,284,629.00
Highland Manor Elko	RFMS, Inc	675,796.95	658,390.69	615,423.12	1,949,610.76
Highland Manor Fallon	RFMS, Inc	461,264.50	477,399.13	456,958.90	1,395,622.53
Highland Manor Mesquite	RFMS, Inc	425,466.78	351,392.54	322,860.79	1,099,720.11
Horizon Health Care (Desert Lane)	Fundamental Health Care	443,683.00	419,780.00	404,898.00	1,268,361.00
Las Vegas Flamingo	Kindred Healthcare	1,448,341.05	1,570,844.23	1,366,427.41	4,385,612.69
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	555,596.00	654,522.00	703,866.00	1,913,984.00
Las Ventanas	ABHOW	727,747.00	761,522.00	736,645.00	2,225,914.00
Life Care Center Las Vegas	Life Care Centers of America	1,459,946.00	1,513,693.00	1,484,899.00	4,458,538.00
Life Care Center Paradise Valley	Life Care Centers of America	1,185,669.00	1,280,145.00	1,237,847.00	3,703,661.00
Life Care Center Reno	Life Care Centers of America	1,686,344.00	1,793,696.00	1,739,692.00	5,219,732.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,649,145.55	1,652,593.76	1,564,673.72	4,866,413.03
Manor Care Reno	HCR ManorCare	1,487,531.00	1,479,436.00	1,365,915.00	4,332,882.00
Manor Care Wingfield Hills	HCR ManorCare	1,047,274.00	1,040,482.00	970,930.00	3,058,686.00
Marquis Care Centennial Hills	Marquis Care	1,335,966.44	1,224,623.07	1,229,882.98	3,790,472.49
Marquis Care Plaza Regency	Marquis Care	1,428,629.00	1,536,017.00	1,511,438.77	4,476,084.77
Mission Pines	Preferred Care West	967,775.00	995,285.00	976,680.00	2,939,740.00
Mountain View Boulder City	Preferred Care West	545,382.00	510,483.00	496,630.00	1,552,495.00
North Las Vegas Care Center	Fundamental Health Care	1,269,439.00	1,284,366.00	1,227,948.00	3,781,753.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,094,578.98	1,056,427.85	1,045,510.34	3,196,517.17
Regent Care Center Reno	Regent Management Services	962,699.00	1,034,846.00	985,768.00	2,983,313.00
Renown Skilled Nursing	Renown Health System	588,382.00	618,143.00	439,984.00	1,646,509.00
Rosewood Rehabilitation Center	The Ensign Group Inc	944,855.21	859,758.75	794,139.12	2,598,753.08
Silver Hills Health Care	Convenant	1,496,634.00	1,549,726.00	1,470,272.00	4,516,632.00
Silver Ridge Health Care	Convenant	1,559,132.00	1,512,632.00	1,554,303.00	4,626,067.00
Southern NV Medical & Rehab	Fundamental Health Care	980,417.00	956,349.00	910,837.00	2,847,603.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,074,515.94	1,118,284.56	1,056,243.70	3,249,044.20
The Heights of Summerlin	Skilled Healthcare	1,908,182.47	1,876,693.43	1,771,412.53	5,556,288.43
TLC Care Center	TLC Holdings	1,978,889.00	1,740,941.00	243,439.00	3,963,269.00
Torrey Pines Care Center	Kindred Healthcare	770,350.00	805,801.00	859,800.00	2,435,951.00
White Pine Care Center	EmpRes Healthcare	257,062.28	256,725.70	245,414.53	759,202.51
		43,136,005	43,537,596	40,729,369	127,402,970

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	127,402,970.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	244,073	Medicaid Bed Days
Total LTC Provider Tax	<u>7,644,178</u>	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(76,441.78)		
Total Available for Supplemental Pmts	<u>7,567,736.42</u>		
Total State Share	<u>7,567,736.42</u>	<u>21,578,946.16</u>	Total Supplemental Payments

	State Share	SMAP	Units	Per Unit
Medicaid Occupancy Component	3,102,771.93	8,847,367.93	16,878,018	0.52
Case Mix Accuracy Component	340,548.14	971,052.58	680,689	1.43
Quality Component	340,548.14	971,052.58	347	2,798.42
Acuity Component	3,783,868.21	10,789,473.08		
	<u>7,567,736.42</u>	<u>21,578,946.16</u>		

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

Taxable Bed Days 302,227