

Supplemental Payment to Free-Standing Nursing Facilities SFY 2016 QTR3

Table of Contents

ACUITY AND TOTAL	1
EQUIVALENT DAILY RATE	2
FACILITY OCCUPANCY	3
OCC MDS QUAL	4
PROVIDER TAX RATE	5
QUALITY POINTS	6
TAX CALCULATION	7

Base Quarter	7/1/2015	through	9/30/2015
Distribution Quarter	1/1/2016	through	3/31/2016

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											
Advanced Health Care of Summerlin											
CareMeridian LLC	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
CareMeridian LLC - Buffalo	CareMeridian										
Carson Nursing & Rehab	Convenant	205.58	2,343	481,673.94	150.03	108.32	41.71	97,719.06	85,598.89	183,317.95	61,105.98
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	226.73	20,303	4,603,299.19	165.46	119.46	46.00	933,889.16	1,035,821.10	1,969,710.26	656,570.09
College Park Rehab Ctr	Fundamental Health Care	244.03	5,208	1,270,908.24	178.09	128.58	49.51	257,834.08	227,393.55	485,227.64	161,742.55
Delmar Gardens	Delmar Gardens Enterprises	211.14	12,781	2,698,580.34	154.08	111.25	42.83	547,471.46	559,531.11	1,107,002.57	369,000.86
El Jen Convalescent	James Toomey	216.36	8,402	1,817,856.72	157.89	114.00	43.89	368,795.64	357,559.88	726,355.53	242,118.51
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	220.12	2,353	517,942.36	160.64	115.98	44.66	105,076.98	79,410.83	184,487.80	61,495.93
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	208.93	10,853	2,267,517.29	152.47	110.08	42.39	460,020.03	586,965.74	1,046,985.76	348,995.25
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	218.65	3,662	800,696.30	159.56	115.21	44.36	162,440.36	153,002.96	315,443.32	105,147.77
Gaye Haven ICF	Sandra Manetas	199.04	1,412	281,044.48	145.25	104.87	40.38	57,016.58	107,097.93	164,114.51	54,704.84
Harmon Medical & Rehab	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	Fundamental Health Care	223.26	5,048	1,127,016.48	162.93	117.63	45.29	228,642.20	207,252.89	435,895.09	145,298.36
Highland Manor Elko	RFMS, Inc	217.38	5,200	1,130,376.00	158.64	114.54	44.10	229,323.76	191,539.02	420,862.78	140,287.59
Highland Manor Fallon	RFMS, Inc	223.78	5,220	1,168,131.60	163.31	117.91	45.40	236,983.39	206,919.59	443,902.98	147,967.66
Highland Manor Mesquite	RFMS, Inc	206.95	3,559	736,535.05	151.03	109.04	41.98	149,423.72	199,661.30	349,085.03	116,361.68
Horizon Health Care (Desert Lane)	Fundamental Health Care	211.77	4,382	927,976.14	154.54	111.58	42.96	188,262.12	210,508.70	398,770.82	132,923.61
Las Vegas Flamingo	Kindred Healthcare	-	14.00	-	-	-	-	-	-	-	-
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	224.83	2,824	634,919.92	164.07	118.46	45.61	128,808.67	103,435.67	232,244.33	77,414.78
Las Ventanas	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	Life Care Centers of America	223.06	9,684	2,160,113.04	162.78	117.53	45.25	438,230.51	445,112.91	883,343.42	294,447.81
Life Care Center Paradise Valley	Life Care Centers of America	217.45	1,625	353,356.25	158.69	114.57	44.11	71,686.75	54,828.97	126,515.72	42,171.91
Life Care Center Reno	Life Care Centers of America	231.50	2,536	587,084.00	168.94	121.98	46.97	119,104.01	86,021.49	205,125.50	68,375.17
Royal Springs Healthcare & Rehab	HCR ManorCare	230.41	14,175	3,266,061.75	168.15	121.40	46.74	662,598.61	640,842.35	1,303,440.96	434,480.32
Manor Care Reno	HCR ManorCare	209.01	6,516	1,361,909.16	152.53	110.13	42.40	276,295.79	271,219.38	547,515.17	182,505.06
Manor Care Wingfield Hills	HCR ManorCare	219.49	4,344	953,464.56	160.18	115.65	44.53	193,433.05	162,579.73	356,012.78	118,670.93
Marquis Care Centennial Hills	Marquis Care	237.62	6,606	1,569,717.72	173.41	125.20	48.21	318,454.72	283,960.68	602,415.41	200,805.14
Marquis Care Plaza Regency	Marquis Care	237.24	10,744	2,548,906.56	173.13	125.00	48.13	517,106.56	485,339.03	1,002,445.59	334,148.53
Mission Pines	Preferred Care West	212.24	12,943	2,747,022.32	154.89	111.83	43.06	557,299.07	834,868.43	1,392,167.50	464,055.83
Mountain View Boulder City	Preferred Care West	210.55	5,878	1,237,612.90	153.65	110.94	42.72	251,079.33	332,903.13	583,982.46	194,660.82
North Las Vegas Care Center	Fundamental Health Care	212.67	13,839	2,943,140.13	155.20	112.05	43.15	597,086.25	657,374.90	1,254,461.15	418,153.72
Ormsby Post Acute Rehab	EmpRes Healthcare	217.70	6,223	1,354,747.10	158.87	114.71	44.17	274,842.80	243,367.79	518,210.59	172,736.86
Regent Care Center Reno	Regent Management Services	216.68	8,285	1,795,193.80	158.13	114.17	43.96	364,197.93	339,490.20	703,688.13	234,562.71
Renown Skilled Nursing	Renown Health System	222.02	4,498	998,645.96	162.02	116.98	45.04	202,599.18	201,046.43	403,645.61	134,548.54
Rosewood Rehabilitation Center	The Ensign Group Inc	219.82	3,066	673,968.12	160.42	115.82	44.60	136,730.53	156,710.74	293,441.27	97,813.76
Silver Hills Health Care	Convenant	224.16	4,308	965,681.28	163.59	118.11	45.48	195,911.51	161,712.28	357,623.79	119,207.93
Silver Ridge Health Care	Convenant	242.29	6,206	1,503,651.74	176.82	127.66	49.15	305,051.66	235,005.91	540,057.57	180,019.19
Southern NV Medical & Rehab	Fundamental Health Care	249.09	511	127,284.99	181.78	131.24	50.53	25,822.80	42,254.59	68,077.39	22,692.46
St. Joseph's Transitional Rehab	Skilled Healthcare	232.67	5,814	1,352,743.38	169.80	122.59	47.20	274,436.30	249,150.57	523,586.87	174,528.96
The Heights of Summerlin	Skilled Healthcare	222.90	6,543	1,458,434.70	162.67	117.45	45.22	295,878.30	195,221.12	491,099.42	163,699.81
TLC Care Center	TLC Holdings	223.51	10,453	2,336,350.03	163.11	117.77	45.34	473,984.39	370,793.93	844,778.32	281,592.77
Torrey Pines Care Center	Kindred Healthcare	230.06	4,591	1,056,205.46	167.89	121.22	46.67	214,276.50	176,160.29	390,436.79	130,145.60
White Pine Care Center	EmpRes Healthcare	211.00	2,282	481,502.00	153.98	111.17	42.81	97,684.18	175,518.13	273,202.31	58,506.04
		8,411.69	245,234.00	54,297,271.00	161.58	116.66	44.92	11,015,497.96	11,015,497.96	22,030,995.91	7,343,665.33
		234.49	-	-	-	-	-	-	-	(0.00)	-
Amount Available for Acuity Component		11,015,497.96		Full Rate Total Amount	54,297,271.00						
Bed Days		245,234		Medicaid Bed Days	245,234						
Weighted Avg Acuity Factor Per Bed Day		44.92		Full Rate Per Diem	221.41						
Weighted Average Budget Neutral Per Diem		116.66		Budget Neutral Per Diem	116.66						
Acuity Component Per Bed Day		44.92		Full Rate Per Diem	221.41						
Per Diem Plus Supplemental Payment Per Bed Day		161.58		Budget Adjustment Factor	0.526895697						
Per Diem Plus Supplemental Payment Per Bed Day		161.58			0.526895697						
Full Rate Per Diem		221.41			0						
Budget Adjustment Factor Supplemental Payment		0.729769575									

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	108.32	183,317.95	2,343	78.24	186.56
Lake Mead Health & Rehab (Clearview)	119.46	1,969,710.26	20,303	97.02	216.48
College Park Rehab Ctr	128.58	485,227.64	5,208	93.17	221.75
Delmar Gardens	111.25	1,107,002.57	12,781	86.61	197.86
El Jen Convalescent	114.00	726,355.53	8,402	86.45	200.45
Gardnerville Health and Rehabilitation Center	115.98	184,487.80	2,353	78.41	194.39
Mountain View Health and Rehabilitation Center	110.08	1,046,985.76	10,853	96.47	206.55
Pahrump Health and Rehabilitation Center	115.21	315,443.32	3,662	86.14	201.35
Gaye Haven ICF	104.87	164,114.51	1,412	116.23	221.10
Harmon Medical & Rehab					
Hearthstone	117.63	435,895.09	5,048	86.35	203.98
Highland Manor Elko	114.54	420,862.78	5,200	80.94	195.47
Highland Manor Fallon	117.91	443,902.98	5,220	85.04	202.95
Highland Manor Mesquite	109.04	349,085.03	3,559	98.09	207.13
Horizon Health Care (Desert Lane)	111.58	398,770.82	4,382	91.00	202.58
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	118.46	232,244.33	2,824	82.24	200.70
Las Ventanas					
Life Care Center Las Vegas	117.53	883,343.42	9,684	91.22	208.75
Life Care Center Paradise Valley	114.57	126,515.72	1,625	77.86	192.43
Life Care Center Reno	121.98	205,125.50	2,536	80.89	202.86
Royal Springs Healthcare & Rehab	121.40	1,303,440.96	14,175	91.95	213.36
Manor Care Reno	110.13	547,515.17	6,516	84.03	194.15
Manor Care Wingfield Hills	115.65	356,012.78	4,344	81.96	197.60
Marquis Care Centennial Hills	125.20	602,415.41	6,606	91.19	216.39
Marquis Care Plaza Regency	125.00	1,002,445.59	10,744	93.30	218.30
Mission Pines	111.83	1,392,167.50	12,943	107.56	219.39
Mountain View Boulder City	110.94	583,982.46	5,878	99.35	210.29
North Las Vegas Care Center	112.05	1,254,461.15	13,839	90.65	202.70
Ormsby Post Acute Rehab	114.71	518,210.59	6,223	83.27	197.98
Regent Care Center Reno	114.17	703,688.13	8,285	84.94	199.10
Renown Skilled Nursing	116.98	403,645.61	4,498	89.74	206.72
Rosewood Rehabilitation Center	115.82	293,441.27	3,066	95.71	211.53
Silver Hills Health Care	118.11	357,623.79	4,308	83.01	201.12
Silver Ridge Health Care	127.66	540,057.57	6,206	87.02	214.68
Southern NV Medical & Rehab	131.24	68,077.39	511	133.22	264.47
St. Joseph's Transitional Rehab	122.59	523,586.87	5,814	90.06	212.65
The Heights of Summerlin	117.45	491,099.42	6,543	75.06	192.50
TLC Care Center	117.77	844,778.32	10,453	80.82	198.58
Torrey Pines Care Center	121.22	390,436.79	4,591	85.04	206.26
White Pine Care Center	111.17	175,518.13	2,282	76.91	188.09

Medicaid Occupancy - SFY 2016 Q3 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$18.58)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	88.38%
Delmar Gardens	71.67%
El Jen Convalescent	67.95%
Gaye Haven ICF	95.02%
Highland Manor Fallon	70.60%
Horizon Health Care (Desert Lane)	71.54%
Lake Mead Health & Rehab (Clearview)	87.44%
Life Care Center Las Vegas	67.24%
Marquis Care Centennial Hills	70.97%
Marquis Care Plaza Regency	72.97%
Mission Pines	100.00%
Mountain View Boulder City	87.76%
Mountain View Health and Rehabilitation Center	91.87%
North Las Vegas Care Center	84.85%
Pahrump Health and Rehabilitation Center	76.90%
Regent Care Center Reno	66.36%
Royal Springs Healthcare & Rehab	75.23%
St. Joseph's Transitional Rehab	71.01%

Below 65% Occupancy (\$35.38)	
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	48.21%
College Park Rehab Ctr	60.95%
Gardnerville Health and Rehabilitation Center	49.76%
Harmon Medical & Rehab	0.00%
Hearthstone	50.98%
Highland Manor Elko	50.88%
Highland Manor Mesquite	63.70%
Las Vegas Flamingo	0.21%
Las Vegas Post Acute & Rehabilitation	42.40%
Las Ventanas	0.00%
Life Care Center Paradise Valley	20.15%
Life Care Center Reno	19.98%
Manor Care Reno	55.33%
Manor Care Wingfield Hills	47.84%
Ormsby Post Acute Rehab	64.39%
Renown Skilled Nursing	60.78%
Rosewood Rehabilitation Center	40.57%
Silver Hills Health Care	34.87%
Silver Ridge Health Care	52.89%
Southern NV Medical & Rehab	7.77%
The Heights of Summerlin	40.86%
TLC Care Center	58.72%
Torrey Pines Care Center	55.52%
White Pine Care Center	63.83%

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 7/1/2015 through 9/30/2015
Distribution Quarter 1/1/2016 through 3/31/2016

0.655475458

Modifier Lookup		Total Amount Available														9,032,708.32	991,394.82	991,394.82	11,015,497.96				
%	MDS Accuracy Modifier						SNF LTC Hospice							Case Mix	Case Mix	Case Mix Points							
		Facility Name	Provider #	Owner	Waiver Facility	Total Occupied Bed Days	Medicaid Bed Days	Medicare Bed Days	Other Bed Days	Medicaid Occupancy Modifier	Medicaid Occupancy Points	Case Mix Accuracy %	Case Mix Accuracy Modifier	(Modifier X Medicaid Bed Days)	Quality Points	Medicaid Occupancy Spplmnt	Case Mix Accuracy Spplmnt	Quality Spplmnt	Estimated Quarterly Payment				
		Advanced Health Care of Las Vegas	N/A			3,482	0					NMP		0	0	-	-	-	-				
		Advanced Health Care of Summerlin	N/A																				
70%	1	CareMeridian LLC	100510503	CareMeridian	No	2,625	2,320					Negotiated Rate / Does Not Get Supplemental Payment											
71%	1	CareMeridian LLC - Buffalo	N/A	CareMeridian	No	1,539	0					NMP		0	0								
72%	1	Carson Nursing & Rehab	001913842	Convenant	No	4,860	2,343	1,746	771	48.21	112,955.74	84%	3	7,029	6	60,356.24	10,068.24	15,174.41	85,598.89				
73%	1	Lake Mead Health & Rehab (Clearview)	001902200	Henderson Operating Company	Yes	23,220	20,303	1,346	1,571	87.44	1,775,244.66	83%	3	60,909	0	948,575.87	87,245.23	-	1,035,821.10				
74%	1	College Park Rehab Ctr	001902230	Fundamental Health Care	No	8,545	5,208	2,674	663	60.95	317,416.78	86%	3	15,624	14	169,606.99	22,379.61	35,406.96	227,393.55				
75%	1	Delmar Gardens	001902623	Delmar Gardens Enterprises	Yes	17,834	12,781	2,001	3,052	71.67	915,969.28	82%	3	38,343	6	489,434.71	54,922.00	15,174.41	559,531.11				
76%	1	El Jen Convalescent	001902849	James Toomey	Yes	12,365	8,402	2,552	1,411	67.95	570,914.71	74%	1	8,402	16	305,059.88	12,034.91	40,465.09	357,559.88				
77%	1	Gardnerville Health and Rehabilitation Center	100503498	EmpRes Healthcare	No	4,729	2,353	1,904	472	49.76	117,077.80	90%	5	11,765	0	62,558.80	16,852.03	-	79,410.83				
78%	1	Mountain View Health and Rehabilitation Center	001913700	EmpRes Healthcare	Yes	11,814	10,853	701	260	91.87	997,017.17	82%	3	32,559	3	532,741.46	46,637.07	7,587.21	586,965.74				
79%	1	Pahrump Health and Rehabilitation Center	001912881	EmpRes Healthcare	Yes	4,762	3,662	979	121	76.90	281,609.49	56%	0	0	1	150,473.89	-	2,529.07	153,002.96				
80%	1	Gaye Haven ICF	001902778	Sandra Manetas	Yes	1,486	1,412	11	63	95.02	134,168.51	45%	0	0	14	71,690.97	-	35,406.96	107,097.93				
80%	3	Harmon Medical & Rehab	001902900	Fundamental Health Care	No	50	-					NMP		0	0	-	-	-	-				
82%	3	Hearsthone	001916850	Fundamental Health Care	No	9,902	5,048	1,513	3,341	50.98	257,345.02	88%	3	15,144	19	137,508.53	21,692.06	48,052.30	207,252.89				
83%	3	Highland Manor Elko	001904100	RFMS, Inc	No	10,220	5,200	1,742	3,278	50.88	264,579.26	80%	3	15,600	11	141,374.03	22,345.23	27,819.75	191,539.02				
84%	3	Highland Manor Fallon	100506408	RFMS, Inc	Yes	7,394	5,220	902	1,272	70.60	368,520.42	70%	1	5,220	1	196,913.47	7,477.06	2,529.07	206,919.59				
85%	3	Highland Manor Mesquite	001902250	RFMS, Inc	No	5,587	3,559	973	1,055	63.70	226,713.46	83%	3	10,677	25	121,141.00	15,293.59	63,226.71	199,661.30				
86%	3	Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	Yes	6,125	4,382	1,351	392	71.54	313,500.80	64%	0	0	17	167,514.54	-	42,994.16	210,508.70				
87%	3	Las Vegas Flamingo	0000000000	Kindred Healthcare	No	6,521	14					NMP		0	0	-	-	-	-				
88%	3	Las Vegas Post Acute & Rehabilitation	001902856	Kindred Healthcare	No	6,660	2,824	2,281	1,555	42.40	119,744.38	70%	1	2,824	14	63,983.65	4,045.06	35,406.96	103,435.67				
89%	3	Las Ventanas	N/A	ABHOW	No	5,167	0					NMP		0	0	-	-	-	-				
90%	5	Life Care Center Las Vegas	001902780	Life Care Centers of America	Yes	14,402	9,684	4,076	642	67.24	651,158.56	91%	5	48,420	11	347,937.00	69,356.16	27,819.75	445,112.91				
91%	5	Life Care Center Paradise Valley	001902011	Life Care Centers of America	No	8,064	1,625	5,418	1,021	20.15	32,745.85	86%	3	4,875	12	17,497.26	6,982.88	30,348.82	54,828.97				
92%	5	Life Care Center Reno	001916860	Life Care Centers of America	No	12,694	2,536	8,499	1,659	19.98	50,664.06	83%	3	7,608	19	27,071.60	10,897.60	48,052.30	86,021.49				
93%	5	Royal Springs Healthcare & Rehab	001902324	HCR ManorCare	Yes	18,842	14,175	1,869	2,798	75.23	1,066,397.54	86%	3	42,525	4	569,813.84	60,912.24	10,116.27	640,842.35				
94%	5	Manor Care Reno	001916915	HCR ManorCare	No	11,777	6,516	4,303	958	55.33	360,518.43	88%	3	19,548	20	192,637.72	28,000.29	50,581.37	271,219.38				
95%	5	Manor Care Wingfield Hills	100519895	HCR ManorCare	No	9,081	4,344	3,770	967	47.84	207,800.20	80%	3	13,032	13	111,034.98	18,666.86	32,877.89	162,579.73				
96%	5	Marquis Care Centennial Hills	100521441	Marquis Care	Yes	9,308	6,606	1,666	1,036	70.97	468,835.80	83%	3	19,818	2	250,515.51	28,387.04	5,058.14	283,960.68				
97%	5	Marquis Care Plaza Regency	001902602	Marquis Care	Yes	14,723	10,744	1,343	2,636	72.97	784,035.43	84%	3	32,232	8	418,937.80	46,168.68	20,232.55	485,339.03				
98%	5	Mission Pines	001902100	Preferred Care West	Yes	12,943	12,943	-	0	100.00	1,294,300.00	93%	5	64,715	20	691,590.16	92,696.89	50,581.37	834,868.43				
99%	5	Mountain View Boulder City	001902431	Preferred Care West	Yes	6,698	5,878	289	531	87.76	515,838.82	93%	5	29,390	6	275,630.88	42,097.84	15,174.41	332,903.13				
100%	5	North Las Vegas Care Center	001902340	Fundamental Health Care	Yes	16,310	13,839	1,312	1,159	84.85	1,174,236.18	72%	1	13,839	4	627,435.83	19,822.80	10,116.27	657,374.90				
		Ormsby Post Acute Rehab	001913305	EmpRes Healthcare	No	9,665	6,223	2,848	594	64.39	400,680.07	89%	3	18,669	1	214,097.50	26,741.22	2,529.07	243,367.79				
		Regent Care Center Reno	001916865	Regent Management Services	Yes	12,485	8,285	791	3,409	66.36	549,789.55	88%	3	24,855	4	293,771.96	35,601.97	10,116.27	339,490.20				
		Renown Skilled Nursing	001916900	Renown Health System	No	7,401	4,498	1,634	1,269	60.78	273,368.52	95%	5	22,490	9	146,070.45	32,214.37	22,761.62	201,046.43				
		Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	No	7,557	3,066	2,936	1,555	40.57	124,392.70	99%	5	15,330	27	66,467.41	21,958.49	68,284.85	156,710.74				
		Silver Hills Health Care	001902525	Convenant	No	12,353	4,308	5,748	2,297	34.87	150,237.71	94%	5	21,540	20	80,277.31	30,853.61	50,581.37	161,712.28				
		Silver Ridge Health Care	001902151	Convenant	No	11,734	6,206	3,385	2,143	52.89	328,229.38	95%	5	31,030	6	175,384.54	44,446.95	15,174.41	235,005.91				
		Southern NV Medical & Rehab	001902876	Fundamental Health Care	No	6,573	511	4,988	1,074	7.77	3,972.63	88%	3	1,533	15	2,122.72	2,195.85	37,936.03	42,254.59				
		St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	Yes	8,188	5,814	1,284	1,090	71.01	412,830.92	74%	1	5,814	8	220,590.13	8,327.90	20,232.55	249,150.57				
		The Heights of Summerlin	100506410	Skilled Healthcare	No	16,013	6,543	7,660	1,810	40.86	267,350.58	76%	1	6,543	17	142,854.85	9,372.10	42,994.16	195,221.12				
		TLC Care Center	001902300	TLC Holdings	No	17,800	10,453	5,185	2,162	58.72	613,849.49	75%	1	10,453	11	328,001.44	14,972.74	27,819.75	370,793.93				
		Torrey Pines Care Center	001902784	Kindred Healthcare	No	8,269	4,591	2,626	1,052	55.52	254,895.16	89%	3	13,773	8	136,199.48	19,728.26	20,232.55	176,160.29				
		White Pine Care Center	001917920	EmpRes Healthcare	No	3,575	2,282	717	576	63.83	145,665.01	40%	0	0	0	77,833.95	-	-	77,833.95				
						411,342	247,554	95,023	51,715	2,319.75	16,904,570.07			692,128	392	9,032,708.32	991,395	991,395	11,015,498				

245,234

-

-

-

-

-

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)	\$18.58	\$35.38
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	9%	3%	5%	20%		1.1810					
National Average	6%	3%	5%	16%							
Advanced Health Care of Las Vegas	9%	3%	5%	20%		0.0000					
Advanced Health Care of Summerlin	9%	3%	5%	20%		0.0000					
CareMeridian LLC	9%	3%	5%	20%		1.5730					
CareMeridian LLC - Buffalo	9%	3%	5%	20%		0.0000					
Carson Nursing & Rehab	10%	5%	0%	19%		1.1945			5	1	6
Lake Mead Health & Rehab (Clearview)	7%	2%	1%	29%	Y	1.2098					0
College Park Rehab Ctr	8%	2%	8%	8%		1.4291	1	1		12	14
Delmar Gardens	4%	4%	4%	24%		0.9840	5		1		6
El Jen Convalescent	11%	1%	3%	8%		1.0908		2	2	12	16
Gardnerville Health and Rehabilitation Center	9%	5%	7%	40%		1.2487					0
Mountain View Health and Rehabilitation Center	7%	2%	6%	24%		0.9938	2	1			3
Pahrump Health and Rehabilitation Center	8%	4%	9%	21%		1.0275	1				1
Gaye Haven ICF	0%	12%	0%	47%		0.8985	9		5		14
Harmon Medical & Rehab	9%	3%	5%	20%		1.7200					0
Hearthstone	3%	1%	5%	9%		1.2185	6	2		11	19
Highland Manor Elko	7%	5%	6%	11%		1.0651	2			9	11
Highland Manor Fallon	13%	6%	8%	19%		1.0799				1	1
Highland Manor Mesquite	3%	6%	0%	6%		0.9412	6		5	14	25
Horizon Health Care (Desert Lane)	3%	2%	0%	15%		1.1647	6	1	5	5	17
Las Vegas Flamingo	9%	3%	5%	20%		0.0000					
Las Vegas Post Acute & Rehabilitation	0%	5%	3%	17%		1.2382	9		2	3	14
Las Ventanas	9%	3%	5%	20%		0.0000					
Life Care Center Las Vegas	7%	3%	3%	13%		1.1836	2		2	7	11
Life Care Center Paradise Valley	19%	0%	3%	13%		1.4156		3	2	7	12
Life Care Center Reno	6%	0%	4%	8%		1.4542	3	3	1	12	19
Royal Springs Healthcare & Rehab	11%	2%	4%	18%		1.2116		1	1	2	4
Manor Care Reno	6%	9%	0%	8%		1.0786	3		5	12	20
Manor Care Wingfield Hills	5%	7%	12%	11%		1.1619	4			9	13
Marquis Care Centennial Hills	7%	9%	15%	20%		1.2800	2				2
Marquis Care Plaza Regency	12%	1%	4%	15%		1.3145		2	1	5	8
Mission Pines	0%	2%	0%	15%		0.9801	9	1	5	5	20
Mountain View Boulder City	5%	1%	9%	22%		1.0313	4	2			6
North Las Vegas Care Center	9%	3%	5%	16%		1.0675				4	4
Ormsby Post Acute Rehab	13%	2%	5%	23%		1.1078		1			1
Regent Care Center Reno	5%	5%	15%	20%		1.0260	4				4
Renown Skilled Nursing	17%	0%	6%	14%		1.2619		3		6	9
Rosewood Rehabilitation Center	2%	2%	0%	6%		1.3377	7	1	5	14	27
Silver Hills Health Care	5%	0%	1%	11%		1.2309	4	3	4	9	20
Silver Ridge Health Care	9%	1%	2%	19%		1.3779		2	3	1	6
Southern NV Medical & Rehab	32%	0%	30%	8%		1.5390		3		12	15
St. Joseph's Transitional Rehab	25%	0%	0%	26%		1.3680		3	5		8
The Heights of Summerlin	5%	1%	1%	13%		1.1952	4	2	4	7	17
TLC Care Center	3%	1%	2%	28%		1.1887	6	2	3		11
Torrey Pines Care Center	26%	0%	0%	44%		1.2183		3	5		8
White Pine Care Center	10%	8%	13%	33%		1.0640					0
	<u>395%</u>	<u>140%</u>	<u>229%</u>	<u>841%</u>		<u>48.1716</u>	<u>99</u>	<u>42</u>	<u>71</u>	<u>180</u>	<u>392</u>

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

For the Quarter
Reported Actual Net Revenues

1/1/2016
7/1/2015

through
through

3/31/2016
9/30/2015

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		727,392.24	751,004.37	705,103.15	2,183,499.76
Advanced Health Care of Summerlin		171,068.92	204,754.55	159,414.67	535,238.14
CareMeridian LLC	CareMeridian	694,834.23	577,701.95	608,493.80	1,881,029.98
CareMeridian LLC - Buffalo	CareMeridian	401,880.84	453,861.19	519,575.24	1,375,317.27
Carson Nursing & Rehab	Convenant	543,248.00	525,394.00	499,352.00	1,567,994.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,863,401.24	1,856,705.55	1,916,135.22	5,636,242.01
College Park Rehab Ctr	Fundamental Health Care	1,191,278.00	1,132,971.00	1,114,733.00	3,438,982.00
Delmar Gardens	Delmar Gardens Enterprises	1,558,941.00	1,546,478.00	1,425,026.00	4,530,445.00
El Jen Convalescent	James Toomey	1,035,875.00	1,043,730.00	1,033,311.00	3,112,916.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	492,009.62	522,525.90	544,316.28	1,558,851.80
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	946,050.64	941,843.56	873,803.64	2,761,697.84
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	503,744.40	469,315.66	478,757.29	1,451,817.35
Gaye Haven ICF	Sandra Manetas	104,561.02	102,073.72	103,779.73	310,414.47
Harmon Medical & Rehab	Fundamental Health Care	-	2,513.00	35,231.00	37,744.00
Hearthstone	Fundamental Health Care	942,696.00	898,819.00	977,689.00	2,819,204.00
Highland Manor Elko	RFMS, Inc	702,310.91	717,051.00	701,778.14	2,121,140.05
Highland Manor Fallon	RFMS, Inc	450,581.64	431,447.33	443,029.82	1,325,058.79
Highland Manor Mesquite	RFMS, Inc	367,243.24	3,218,593.59	404,825.98	3,990,662.81
Horizon Health Care (Desert Lane)	Fundamental Health Care	453,966.00	437,801.00	753,027.00	1,644,794.00
Las Vegas Flamingo	Kindred Healthcare	1,425,957.62	1,394,231.84	1,376,018.57	4,196,208.03
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	696,580.00	558,371.00	630,709.00	1,885,660.00
Las Ventanas	ABHOW	705,467.00	719,345.00	604,488.00	2,029,300.00
Life Care Center Las Vegas	Life Care Centers of America	1,484,511.00	1,456,299.00	1,449,474.00	4,390,284.00
Life Care Center Paradise Valley	Life Care Centers of America	1,255,910.00	1,152,819.00	1,233,974.00	3,642,703.00
Life Care Center Reno	Life Care Centers of America	2,002,163.00	1,957,575.00	1,908,968.00	5,868,706.00
Royal Springs Healthcare & Rehab	HCR ManorCare	159,898.19	1,609,768.35	1,695,906.06	3,465,572.60
Manor Care Reno	HCR ManorCare	1,367,140.00	1,212,443.00	1,119,031.00	3,698,614.00
Manor Care Wingfield Hills	HCR ManorCare	1,092,150.00	1,072,403.00	1,063,493.00	3,228,046.00
Marquis Care Centennial Hills	Marquis Care	932,178.28	916,409.26	977,875.99	2,826,463.53
Marquis Care Plaza Regency	Marquis Care	1,546,707.54	1,559,319.65	1,572,316.48	4,678,343.67
Mission Pines	Preferred Care West	990,504.00	987,087.00	1,013,603.00	2,991,194.00
Mountain View Boulder City	Preferred Care West	530,709.00	536,859.00	502,110.00	1,569,678.00
North Las Vegas Care Center	Fundamental Health Care	1,221,856.00	1,246,631.00	1,210,335.00	3,678,822.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,062,928.60	1,022,517.11	983,985.14	3,069,430.85
Regent Care Center Reno	Regent Management Services	1,039,284.00	1,030,462.00	1,007,295.00	3,077,041.00
Renown Skilled Nursing	Renown Health System	581,256.00	628,166.00	532,754.00	1,742,176.00
Rosewood Rehabilitation Center	The Ensign Group Inc	833,443.56	849,722.64	869,732.07	2,552,898.27
Silver Hills Health Care	Convenant	1,574,697.00	1,494,942.00	1,322,050.00	4,391,689.00
Silver Ridge Health Care	Convenant	1,584,103.00	1,558,423.00	1,352,185.00	4,494,711.00
Southern NV Medical & Rehab	Fundamental Health Care	929,336.00	872,621.00	459,500.00	2,261,457.00
St. Joseph's Transitional Rehab	Skilled Healthcare	996,060.67	1,152,311.07	1,167,433.74	3,315,805.48
The Heights of Summerlin	Skilled Healthcare	1,996,032.86	1,795,788.53	1,874,105.90	5,665,927.29
TLC Care Center	TLC Holdings	1,917,872.00	1,736,317.00	1,989,060.00	5,643,249.00
Torrey Pines Care Center	Kindred Healthcare	808,910.00	854,414.00	889,064.00	2,552,388.00
White Pine Care Center	EmpRes Healthcare	283,918.84	296,160.53	292,393.69	872,473.06
		42,170,657	45,505,990	42,395,243	130,071,890

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	130,071,890.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	245,234	Medicaid Bed Days
Total LTC Provider Tax	7,804,313	\$0.00	Total State Share Available
minus 1% Admin Fee	(78,043.13)		
Total Available for Supplemental Pmts	7,726,270.27		
Total State Share	7,726,270.27	22,030,995.91	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	35.07%		
Medicaid Occupancy Component	3,167,770.81	9,032,708.32	16,904,570	0.53
Case Mix Accuracy Component	347,682.16	991,394.82	692,128	1.43
Quality Component	347,682.16	991,394.82	392	2,529.07
Acuity Component	3,863,135.13	11,015,497.96		
	7,726,270.27	22,030,995.91		

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

Taxable Bed Days 305,608