

Supplemental Payment to Free-Standing Nursing Facilities SFY 2016 QTR4

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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

			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
Facility Name	Provider #	Owner										
Advanced Health Care of Las Vegas	N/A	Advanced Health Care										
Advanced Health Care of Summerlin	N/A	Advanced Health Care										
Canyon Vista Post Acute ¹	100545050	Plum Healthcare Group	241.16	1,109	267,446.44	175.19	127.41	47.77	52,982.35	15,621.46	68,603.81	22,867.94
CareMeridian LLC	100510503	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
CareMeridian LLC - Buffalo	N/A	CareMeridian										
Carson Nursing & Rehab	001913842	Convenant	206.99	2,453	507,746.47	150.37	109.36	41.01	100,586.87	126,682.99	227,269.86	75,756.62
Lake Mead Health & Rehab (Clearview)	001902200	Henderson Operating Company	221.31	20,664	4,573,149.84	160.77	116.93	43.84	905,961.68	1,105,709.07	2,011,670.75	670,556.92
College Park Rehab Ctr	001902230	Fundamental Health Care	238.87	5,751	1,373,741.37	173.52	126.20	47.32	272,144.38	260,174.05	532,318.43	177,439.48
Delmar Gardens	001902623	Delmar Gardens Enterprises	212.96	12,458	2,653,055.68	154.70	112.51	42.19	525,582.34	526,542.90	1,052,125.23	350,708.41
El Jen Convalescent	001902849	James Toomey	212.78	8,422	1,792,033.16	154.57	112.42	42.15	355,009.88	344,052.19	699,062.07	233,020.69
Gardnerville Health and Rehabilitation Center	100503498	EmpRes Healthcare	224.21	2,121	475,549.41	162.87	118.46	44.42	94,208.49	73,345.59	167,554.08	55,851.36
Mountain View Health and Rehabilitation Center	001913700	EmpRes Healthcare	207.18	11,192	2,318,758.56	150.50	109.46	41.04	459,356.56	598,530.86	1,057,887.42	352,629.14
Pahrump Health and Rehabilitation Center	001912881	EmpRes Healthcare	213.44	3,670	783,324.80	155.05	112.77	42.28	155,180.19	158,677.51	313,857.70	104,619.23
Gaye Haven ICF	001902778	Sandra Manetas	197.19	1,526	300,911.94	143.25	104.18	39.06	59,612.02	110,318.06	169,930.08	56,643.36
Harmon Medical & Rehab	N/A	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	001916850	Fundamental Health Care	223.77	5,584	1,249,531.68	162.55	118.22	44.33	247,537.88	228,866.68	476,404.56	158,801.52
Highland Manor Elko	001904100	RFMS, Inc	214.09	5,404	1,156,942.36	155.52	113.11	42.41	229,195.52	202,734.59	431,930.10	143,976.70
Highland Manor Fallon	100506408	RFMS, Inc	220.27	4,657	1,025,797.39	160.01	116.38	43.64	203,215.10	188,694.17	391,909.27	130,636.42
Highland Manor Mesquite	001902250	RFMS, Inc	205.32	4,112	844,275.84	149.15	108.48	40.67	167,254.86	222,718.81	389,973.68	129,991.23
Horizon Health Care (Desert Lane)	001902838	Fundamental Health Care	216.97	3,929	852,475.13	157.61	114.63	42.98	168,879.18	123,069.82	291,949.00	97,316.33
Las Vegas Flamingo	N/A	Kindred Healthcare	-	86	-	-	-	-	-	-	-	-
Las Vegas Post Acute & Rehabilitation	001902856	Kindred Healthcare	227.36	2,684	610,234.24	165.16	120.12	45.04	120,890.16	87,571.67	208,461.83	69,487.28
Las Ventanas	N/A	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	001902780	Life Care Centers of America	226.06	9,840	2,224,430.40	164.22	119.43	44.78	440,669.73	437,978.29	878,648.02	292,882.67
Life Care Center Paradise Valley	001902011	Life Care Centers of America	220.19	1,588	349,661.72	159.95	116.33	43.62	69,269.57	50,143.59	119,413.16	39,804.39
Life Care Center Reno	001916860	Life Care Centers of America	240.55	2,181	524,639.55	174.74	127.09	47.65	103,933.47	70,857.18	174,790.65	58,263.55
Royal Springs Healthcare & Rehab	001902324	HCR ManorCare	229.87	14,684	3,375,411.08	166.99	121.45	45.54	668,684.21	630,823.23	1,299,507.45	433,169.15
Manor Care Reno	001916915	HCR ManorCare	209.19	6,142	1,284,844.98	151.96	110.52	41.44	254,533.60	217,523.30	472,056.90	157,352.30
Manor Care Wingfield Hills	100519895	HCR ManorCare	225.66	3,897	879,397.02	163.93	119.22	44.70	174,212.53	134,841.76	309,054.29	103,018.10
Marquis Care Centennial Hills	100521441	Marquis Care	236.88	6,852	1,623,101.76	172.08	125.15	46.93	321,543.80	290,848.68	612,392.48	204,130.83
Marquis Care Plaza Regency	001902602	Marquis Care	236.41	10,541	2,491,997.81	171.74	124.90	46.83	493,676.04	444,653.22	938,329.27	312,776.42
Mission Pines	001902100	Preferred Care West	213.77	12,880	2,753,357.60	155.29	112.94	42.35	545,452.60	827,216.63	1,372,669.24	457,556.41
Mountain View Boulder City	001902431	Preferred Care West	211.11	5,982	1,262,860.02	153.36	111.54	41.82	250,178.28	327,473.41	577,651.69	192,550.56
North Las Vegas Care Center	001902340	Fundamental Health Care	212.44	13,902	2,953,340.88	154.32	112.24	42.09	585,070.19	645,744.22	1,230,814.41	410,271.47
Ormsby Post Acute Rehab	001913305	EmpRes Healthcare	213.84	5,844	1,249,680.96	155.34	112.98	42.36	247,567.45	211,173.15	458,740.60	152,913.53
Regent Care Center Reno	001916865	Regent Management Services	214.60	7,843	1,683,107.80	155.89	113.38	42.51	333,431.27	292,248.55	625,679.83	208,559.94
Renown Skilled Nursing	001916900	Renown Health System	222.77	4,802	1,069,741.54	161.83	117.70	44.13	211,920.64	214,200.68	426,121.32	142,040.44
Rosewood Rehabilitation Center	001916870	The Ensign Group Inc	223.13	2,992	667,604.96	162.09	117.89	44.20	132,255.56	123,989.84	256,245.41	85,415.14
Silver Hills Health Care	001902525	Convenant	223.24	4,588	1,024,225.12	162.17	117.94	44.22	202,903.63	169,496.23	372,399.86	124,133.29
Silver Ridge Health Care	001902151	Convenant	238.87	7,010	1,674,478.70	173.52	126.20	47.32	331,721.81	280,100.55	611,822.36	203,940.79
Premier Health and Rehab (S NV Medical & Rehab)	001902876	Fundamental Health Care	234.70	1,788	419,643.60	170.49	124.00	46.50	83,133.30	76,993.78	160,127.07	53,375.69
St. Joseph's Transitional Rehab	001902545	Skilled Healthcare	233.98	5,493	1,285,252.14	169.97	123.62	46.35	254,614.26	224,355.31	478,969.57	159,656.52
The Heights of Summerlin	100506410	Skilled Healthcare	221.16	6,402	1,415,866.32	160.66	116.85	43.81	280,489.52	204,061.09	484,550.61	161,516.87
TLC Care Center	001902300	TLC Holdings	223.02	11,495	2,563,614.90	162.01	117.83	44.18	507,863.71	391,797.02	899,660.73	299,886.91
Torrey Pines Care Center	001902784	Kindred Healthcare	227.72	4,564	1,039,314.08	165.42	120.31	45.11	205,892.82	185,329.78	391,222.60	130,407.53
White Pine Care Center	001917920	EmpRes Healthcare	198.91	2,317	460,874.47	144.50	105.09	39.40	91,301.32	82,756.90	174,058.21	58,019.40
			8,621.94	249,363	55,061,421.72	160.40	116.66	43.74	10,907,916.80	10,907,916.80	21,815,833.60	7,271,944.53

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					
Canyon Vista Post Acute ¹	122.98	68,603.81	1,109	61.86	184.84
CareMeridian LLC					
CareMeridian LLC - Buffalo					
Carson Nursing & Rehab	109.36	227,269.86	2,453	92.65	202.01
Lake Mead Health & Rehab (Clearview)	116.93	2,011,670.75	20,664	97.35	214.28
College Park Rehab Ctr	126.20	532,318.43	5,751	92.56	218.76
Delmar Gardens	112.51	1,052,125.23	12,458	84.45	196.97
El Jen Convalescent	112.42	699,062.07	8,422	83.00	195.42
Gardnerville Health and Rehabilitation Center	118.46	167,554.08	2,121	79.00	197.45
Mountain View Health and Rehabilitation Center	109.46	1,057,887.42	11,192	94.52	203.98
Pahrump Health and Rehabilitation Center	112.77	313,857.70	3,670	85.52	198.29
Gaye Haven ICF	104.18	169,930.08	1,526	111.36	215.54
Harmon Medical & Rehab					
Hearthstone	118.22	476,404.56	5,584	85.32	203.54
Highland Manor Elko	113.11	431,930.10	5,404	79.93	193.04
Highland Manor Fallon	116.38	391,909.27	4,657	84.15	200.53
Highland Manor Mesquite	108.48	389,973.68	4,112	94.84	203.31
Horizon Health Care (Desert Lane)	114.63	291,949.00	3,929	74.31	188.94
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	120.12	208,461.83	2,684	77.67	197.79
Las Ventanas					
Life Care Center Las Vegas	119.43	878,648.02	9,840	89.29	208.73
Life Care Center Paradise Valley	116.33	119,413.16	1,588	75.20	191.53
Life Care Center Reno	127.09	174,790.65	2,181	80.14	207.23
Royal Springs Healthcare & Rehab	121.45	1,299,507.45	14,684	88.50	209.95
Manor Care Reno	110.52	472,056.90	6,142	76.86	187.38
Manor Care Wingfield Hills	119.22	309,054.29	3,897	79.31	198.53
Marquis Care Centennial Hills	125.15	612,392.48	6,852	89.37	214.53
Marquis Care Plaza Regency	124.90	938,329.27	10,541	89.02	213.92
Mission Pines	112.94	1,372,669.24	12,880	106.57	219.52
Mountain View Boulder City	111.54	577,651.69	5,982	96.56	208.10
North Las Vegas Care Center	112.24	1,230,814.41	13,902	88.54	200.77
Ormsby Post Acute Rehab	112.98	458,740.60	5,844	78.50	191.48
Regent Care Center Reno	113.38	625,679.83	7,843	79.78	193.16
Renown Skilled Nursing	117.70	426,121.32	4,802	88.74	206.43
Rosewood Rehabilitation Center	117.89	256,245.41	2,992	85.64	203.53
Silver Hills Health Care	117.94	372,399.86	4,588	81.17	199.11
Silver Ridge Health Care	126.20	611,822.36	7,010	87.28	213.48
Premier Health and Rehab (S NV Medical & Rehab)	124.00	160,127.07	1,788	89.56	213.56
St. Joseph's Transitional Rehab	123.62	478,969.57	5,493	87.20	210.82
The Heights of Summerlin	116.85	484,550.61	6,402	75.69	192.53
TLC Care Center	117.83	899,660.73	11,495	78.27	196.09
Torrey Pines Care Center	120.31	391,222.60	4,564	85.72	206.03
White Pine Care Center	105.09	174,058.21	2,317	75.12	180.21

¹ The Per Diem Rate for Canyon Vista is the interim rate calculated per NV State Plan using the Operating Price, Direct Health Care Price and Budget Adjustment Factor in effect May 2015.

Medicaid Occupancy - SFY 2016 Q4 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$17.50)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	87.09%
College Park Rehab Ctr	68.15%
Delmar Gardens	72.01%
El Jen Convalescent	69.63%
Gaye Haven ICF	96.40%
Highland Manor Fallon	75.43%
Lake Mead Health & Rehab (Clearview)	89.03%
Life Care Center Las Vegas	68.06%
Marquis Care Centennial Hills	74.10%
Marquis Care Plaza Regency	71.53%
Mission Pines	100.00%
Mountain View Boulder City	88.18%
Mountain View Health and Rehabilitation Center	94.35%
North Las Vegas Care Center	86.06%
Pahrump Health and Rehabilitation Center	77.26%
Royal Springs Healthcare & Rehab	74.72%
St. Joseph's Transitional Rehab	68.15%
White Pine Care Center	68.71%

Below 65% Occupancy (\$34.19)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
Advanced Health Care of Summerlin	0.00%
Canyon Vista Post Acute	19.54%
CareMeridian LLC - Buffalo	0.00%
Carson Nursing & Rehab	49.76%
Gardnerville Health and Rehabilitation Center	46.25%
Harmon Medical & Rehab	0.00%
Hearthstone	54.77%
Highland Manor Elko	55.57%
Highland Manor Mesquite	63.64%
Horizon Health Care (Desert Lane)	43.68%
Kindred - Spring Valley	0.00%
Las Vegas Flamingo	1.51%
Las Vegas Post Acute & Rehabilitation	44.07%
Las Ventanas	0.00%
Life Care Center Paradise Valley	19.01%
Life Care Center Reno	17.62%
Manor Care Reno	50.85%
Manor Care Wingfield Hills	42.29%
Ormsby Post Acute Rehab	61.03%
Premier Health and Rehab (S NV Medical & Rehab)	41.89%
Regent Care Center Reno	62.05%
Renown Skilled Nursing	64.17%
Rosewood Rehabilitation Center	39.91%
Silver Hills Health Care	39.54%
Silver Ridge Health Care	59.62%
The Heights of Summerlin	40.15%
TLC Care Center	59.27%
Torrey Pines Care Center	55.10%

Base Quarter	10/1/2015	through	12/31/2015
Distribution Quarter	4/1/2016	through	6/30/2016

249,449

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)	\$17.50	\$34.19

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%	18%		1.1694					
National Average	6%	3%	5%	16%							
Advanced Health Care of Las Vegas	7%	3%	5%	18%		0.0000					0
Advanced Health Care of Summerlin	7%	3%	5%	18%		0.0000					
Canyon Vista Post Acute	7%	3%	5%	17%		0.0000					
CareMeridian LLC	7%	3%	5%	18%		1.4629					
CareMeridian LLC - Buffalo	7%	3%	5%	18%		0.0000					
Carson Nursing & Rehab	4%	6%	0%	7%		1.1214	3		5	11	19
Lake Mead Health & Rehab (Clearview)	7%	2%	1%	22%		1.1395		1	4		5
College Park Rehab Ctr	10%	1%	6%	8%		1.4137		2		10	12
Delmar Gardens	5%	4%	3%	24%		0.9981	2		2		4
El Jen Convalescent	7%	2%	3%	11%		1.0564		1	2	7	10
Gardnerville Health and Rehabilitation Center	4%	5%	8%	50%		1.1618	3				3
Mountain View Health and Rehabilitation Center	5%	3%	7%	18%		0.9788	2				2
Pahrump Health and Rehabilitation Center	3%	4%	5%	18%		1.0116	4				4
Gaye Haven ICF	0%	11%	0%	35%		0.8767	7		5		12
Harmon Medical & Rehab	7%	3%	5%	18%		1.0800					0
Hearthstone	1%	1%	11%	9%		1.2424	6	2		9	17
Highland Manor Elko	6%	5%	7%	10%		1.0143	1			8	9
Highland Manor Fallon	7%	11%	6%	20%	Y	1.0282					0
Highland Manor Mesquite	0%	5%	0%	5%		0.9409	7		5	13	25
Horizon Health Care (Desert Lane)	6%	0%	3%	12%		1.2587	1	3	2	6	12
Las Vegas Flamingo	7%	3%	5%	18%		0.0000					
Las Vegas Post Acute & Rehabilitation	4%	4%	0%	40%		1.2761	3		5		8
Las Ventanas	7%	3%	5%	18%		0.0000					
Life Care Center Las Vegas	6%	2%	2%	14%		1.2082	1	1	3	4	9
Life Care Center Paradise Valley	15%	0%	3%	13%		1.4561		3	2	5	10
Life Care Center Reno	3%	2%	3%	10%		1.4487	4	1	2	8	15
Royal Springs Healthcare & Rehab	11%	2%	5%	20%		1.2108		1			1
Manor Care Reno	4%	6%	5%	10%		1.0541	3			8	11
Manor Care Wingfield Hills	5%	5%	9%	8%		1.2275	2			10	12
Marquis Care Centennial Hills	11%	6%	7%	22%		1.2732					0
Marquis Care Plaza Regency	13%	0%	6%	17%		1.2970		3		1	4
Mission Pines	0%	1%	0%	6%		1.0055	7	2	5	12	26
Mountain View Boulder City	9%	4%	0%	19%		1.0781			5		5
North Las Vegas Care Center	6%	3%	4%	24%		1.0582	1		1		2
Ormsby Post Acute Rehab	6%	3%	8%	18%		1.1166	1				1
Regent Care Center Reno	5%	3%	12%	17%		1.0023	2			1	3
Renown Skilled Nursing	17%	0%	13%	13%		1.2375		3		5	8
Rosewood Rehabilitation Center	4%	2%	2%	10%		1.2776	3	1	3	8	15
Silver Hills Health Care	5%	0%	8%	7%		1.2793	2	3		11	16
Silver Ridge Health Care	11%	1%	1%	25%		1.3714		2	4		6
Premier Health and Rehab (S NV Medical & Rehab)	32%	3%	25%	7%		1.3840				11	11
St. Joseph's Transitional Rehab	22%	0%	0%	25%		1.3977		3	5		8
The Heights of Summerlin	3%	0%	0%	8%		1.1910	4	3	5	10	22
TLC Care Center	6%	2%	0%	17%		1.1431	1	1	5	1	8
Torrey Pines Care Center	16%	1%	0%	12%		1.2174		2	5	6	13
White Pine Care Center	17%	5%	10%	28%		0.9822					0
	<u>352%</u>	<u>139%</u>	<u>223%</u>	<u>782%</u>		<u>46.9790</u>	<u>70</u>	<u>38</u>	<u>75</u>	<u>165</u>	<u>348</u>

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

For the Quarter 4/1/2016 through 6/30/2016
Reported Actual Net Revenues 10/1/2015 through 12/31/2015

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		745,294.76	731,036.15	755,509.53	2,231,840.44
Advanced Health Care of Summerlin		218,045.79	218,045.79	(101,689.87)	334,401.71
Canyon Vista Post Acute	Plum Healthcare Group	775,830.09	779,725.34	890,262.76	2,445,818.19
CareMeridian LLC	CareMeridian	626,794.57	589,697.62	647,486.03	1,863,978.22
CareMeridian LLC - Buffalo	CareMeridian	572,118.59	349,207.43	451,437.90	1,372,763.92
Carson Nursing & Rehab	Convenant	552,345.00	502,199.00	540,238.00	1,594,782.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,943,781.42	1,966,343.07	2,072,789.44	5,982,913.93
College Park Rehab Ctr	Fundamental Health Care	1,041,939.00	1,043,910.00	1,084,043.00	3,169,892.00
Delmar Gardens	Delmar Gardens Enterprises	1,497,717.00	1,379,379.00	1,503,449.00	4,380,545.00
El Jen Convalescent	James Toomey	981,199.00	980,841.00	1,048,671.00	3,010,711.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	541,481.00	518,389.72	459,317.72	1,519,188.44
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	915,495.00	892,339.96	918,957.32	2,726,792.28
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	425,581.00	428,501.93	436,102.34	1,290,185.27
Gaye Haven ICF	Sandra Manetas	104,245.82	104,245.82	105,169.23	313,660.87
Harmon Medical & Rehab	Fundamental Health Care	5,354.00	6,978.00	-	12,332.00
Hearthstone	Fundamental Health Care	927,584.00	904,118.00	946,063.00	2,777,765.00
Highland Manor Elko	RFMS, Inc	659,682.31	619,245.24	645,501.91	1,924,429.46
Highland Manor Fallon	RFMS, Inc	376,291.69	298,616.94	284,793.45	959,702.08
Highland Manor Mesquite	RFMS, Inc	436,096.91	418,073.47	408,200.66	1,262,371.04
Horizon Health Care (Desert Lane)	Fundamental Health Care	948,656.00	976,713.00	947,774.00	2,873,143.00
Las Vegas Flamingo	Kindred Healthcare	1,168,932.38	1,092,623.84	1,267,656.68	3,529,212.90
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	640,504.00	480,068.00	171,554.00	1,292,126.00
Las Ventanas	ABHOW	716,409.00	737,392.00	734,650.00	2,188,451.00
Life Care Center Las Vegas	Life Care Centers of America	1,450,003.00	1,409,346.00	1,541,458.00	4,400,807.00
Life Care Center Paradise Valley	Life Care Centers of America	1,236,752.00	1,228,105.00	1,311,114.00	3,775,971.00
Life Care Center Reno	Life Care Centers of America	2,039,325.00	1,871,530.00	1,896,133.00	5,806,988.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,755,505.26	1,670,380.17	1,741,395.73	5,167,281.16
Manor Care Reno	HCR ManorCare	1,216,600.00	1,342,826.00	1,178,855.00	3,738,281.00
Manor Care Wingfield Hills	HCR ManorCare	1,105,044.00	1,032,172.00	1,003,490.00	3,140,706.00
Marquis Care Centennial Hills	Marquis Care	964,333.49	898,388.29	926,845.01	2,789,566.79
Marquis Care Plaza Regency	Marquis Care	1,591,949.53	1,427,568.26	1,591,864.15	4,611,381.94
Mission Pines	Preferred Care West	1,035,191.00	1,007,514.00	1,000,719.00	3,043,424.00
Mountain View Boulder City	Preferred Care West	547,383.00	559,056.00	583,051.00	1,689,490.00
North Las Vegas Care Center	Fundamental Health Care	1,155,429.00	1,167,309.00	1,209,116.00	3,531,854.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,127,502.00	986,397.87	1,064,929.25	3,178,829.12
Regent Care Center Reno	Regent Management Services	1,024,600.00	1,071,466.00	1,047,638.00	3,143,704.00
Renown Skilled Nursing	Renown Health System	579,979.00	578,229.00	560,837.00	1,719,045.00
Rosewood Rehabilitation Center	The Ensign Group Inc	963,356.10	872,412.35	835,939.58	2,671,708.03
Silver Hills Health Care	Convenant	1,361,489.00	1,353,563.00	1,501,754.00	4,216,806.00
Silver Ridge Health Care	Convenant	1,502,943.00	1,357,454.00	1,423,700.00	4,284,097.00
Premier Health and Rehab (S NV Medical & Rehab)	Fundamental Health Care	372,820.00	496,496.00	550,414.00	1,419,730.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,144,982.86	1,096,084.21	1,141,035.64	3,382,102.71
The Heights of Summerlin	Skilled Healthcare	1,856,841.02	1,846,005.59	1,965,263.09	5,668,109.70
TLC Care Center	TLC Holdings	1,990,151.00	1,812,042.00	1,984,132.00	5,786,325.00
Torrey Pines Care Center	Kindred Healthcare	730,637.00	746,950.00	289,799.00	1,767,386.00
White Pine Care Center	EmpRes Healthcare	272,088.00	259,904.60	278,971.52	810,964.12
		43,846,283	42,108,890	42,846,391	128,801,563

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	128,801,563.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	249,449	Medicaid Bed Days
Total LTC Provider Tax	7,728,094	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(77,280.94)		
Total Available for Supplemental Pmts	7,650,812.84		
Total State Share	7,650,812.84	21,815,833.60	Total Supplemental Payments

	State Share	SMAP	Units	Per Unit
		35.07%		
Medicaid Occupancy Component	3,136,833.27	8,944,491.77	17,207,429	0.52
Case Mix Accuracy Component	344,286.58	981,712.51	749,411	1.31
Quality Component	344,286.58	981,712.51	348	2,821.01
Acuity Component	3,825,406.42	10,907,916.80		
	7,650,812.84	21,815,833.60		

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

Taxable Bed Days 310,222