

Supplemental Payment to Free-Standing Nursing Facilities SFY 2015 QTR3

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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					
CareMeridian LLC					
CareMeridian LLC - Buffalo					
Carson Nursing & Rehab	112.81	166,774.38	1,924	86.68	199.49
Lake Mead Health & Rehab (Clearview)	118.94	1,829,428.08	18,520	98.78	217.72
College Park Rehab Ctr	119.24	382,773.74	4,944	77.42	196.66
Delmar Gardens	112.14	1,056,447.09	12,439	84.93	197.07
El Jen Convalescent	114.35	768,215.08	8,670	88.61	202.96
Gardnerville Health and Rehabilitation Center	115.35	169,440.69	2,164	78.30	193.65
Mountain View Health and Rehabilitation Center	110.91	1,062,607.19	11,505	92.36	203.27
Pahrump Health and Rehabilitation Center	113.77	355,306.95	3,960	89.72	203.50
Gaye Haven ICF	102.04	181,015.29	1,462	123.81	225.85
Harmon Medical & Rehab					
Hearthstone	121.58	478,731.98	5,494	87.14	208.72
Highland Manor Elko	113.65	382,143.34	4,902	77.96	191.61
Highland Manor Fallon	119.20	378,178.79	4,494	84.15	203.35
Highland Manor Mesquite	110.59	241,969.23	3,020	80.12	190.71
Horizon Health Care (Desert Lane)	112.10	466,096.64	5,334	87.38	199.48
Las Vegas Flamingo					
Las Vegas Post Acute & Rehabilitation	113.63	259,578.31	3,290	78.90	192.53
Las Ventanas					
Life Care Center Las Vegas	114.54	965,711.53	10,985	87.91	202.45
Life Care Center Paradise Valley	122.61	143,029.62	1,788	79.99	202.60
Life Care Center Reno	122.07	214,271.20	2,933	73.06	195.13
Royal Springs Healthcare & Rehab	118.91	1,278,606.03	14,499	88.19	207.09
Manor Care Reno	110.48	447,800.61	6,232	71.86	182.33
Manor Care Wingfield Hills	118.42	271,317.22	3,573	75.94	194.36
Marquis Care Centennial Hills	124.75	615,635.12	7,075	87.02	211.77
Marquis Care Plaza Regency	124.74	891,907.07	10,579	84.31	209.05
Mission Pines	115.49	1,410,472.49	12,847	109.79	225.28
Mountain View Boulder City	111.67	586,997.14	6,417	91.48	203.15
North Las Vegas Care Center	114.18	1,212,763.88	13,331	90.97	205.15
Ormsby Post Acute Rehab	115.36	481,599.19	5,927	81.26	196.61
Regent Care Center Reno	114.26	560,173.50	7,132	78.54	192.80
Renown Skilled Nursing	114.99	404,775.64	4,518	89.59	204.58
Rosewood Rehabilitation Center	115.85	251,297.56	2,701	93.04	208.88
Silver Hills Health Care	117.18	294,687.31	4,334	67.99	185.18
Silver Ridge Health Care	129.95	571,929.00	6,690	85.49	215.44
Southern NV Medical & Rehab	123.43	79,063.43	903	87.56	210.98
St. Joseph's Transitional Rehab	122.36	566,120.83	6,083	93.07	215.43
The Heights of Summerlin	114.51	609,452.49	8,286	73.55	188.06
TLC Care Center	117.26	762,616.05	9,569	79.70	196.96
Torrey Pines Care Center	122.40	231,130.28	3,237	71.40	193.80
White Pine Care Center	112.65	209,801.31	2,644	79.35	192.00

Medicaid Occupancy - SFY 2015 Q3 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$18.87)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	70.66%
Delmar Gardens	71.68%
El Jen Convalescent	69.87%
Gaye Haven ICF	92.65%
Horizon Health Care (Desert Lane)	82.51%
Lake Mead Health & Rehab (Clearview)	91.96%
Life Care Center Las Vegas	73.18%
Marquis Care Centennial Hills	68.22%
Marquis Care Plaza Regency	71.06%
Mission Pines	100.00%
Mountain View Boulder City	90.13%
Mountain View Health and Rehabilitation Center	95.01%
North Las Vegas Care Center	82.45%
Pahrump Health and Rehabilitation Center	75.86%
Royal Springs Healthcare & Rehab	73.85%
St. Joseph's Transitional Rehab	71.56%
White Pine Care Center	71.89%

Below 65% Occupancy (\$31.45)	
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	39.21%
College Park Rehab Ctr	56.85%
Gardnerville Health and Rehabilitation Center	53.12%
Harmon Medical & Rehab	0.00%
Hearthstone	53.62%
Highland Manor Elko	54.50%
Highland Manor Fallon	56.09%
Highland Manor Mesquite	50.05%
Las Vegas Flamingo	0.00%
Las Vegas Post Acute & Rehabilitation	57.54%
Las Ventanas	0.00%
Life Care Center Paradise Valley	20.16%
Life Care Center Reno	23.67%
Manor Care Reno	44.36%
Manor Care Wingfield Hills	38.85%
Ormsby Post Acute Rehab	58.64%
Regent Care Center Reno	52.69%
Renown Skilled Nursing	60.47%
Rosewood Rehabilitation Center	41.08%
Silver Hills Health Care	34.14%
Silver Ridge Health Care	52.90%
Southern NV Medical & Rehab	11.20%
The Heights of Summerlin	50.65%
TLC Care Center	57.85%
Torrey Pines Care Center	42.20%

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 7/1/2014 through 9/30/2014
 Distribution Quarter 1/1/2015 through 3/31/2015

Modifier Lookup		Total Amount Available													8,708,344.79	955,793.94	955,793.94	10,619,932.67	
%	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	0	No	3,477	0					NMP		0	0					
71%	1	CareMeridian LLC	CareMeridian	No	2,328	1,645					Negotiated Rate	Does Not Get Supplemental Payment							
		CareMeridian LLC - Buffalo	CareMeridian	No	1,718	0					NMP		0	0					
72%	1	Carson Nursing & Rehab	Convenant	No	4,907	1,924	1,760	1,223	39.21	75,438.68	78%	1	1,924	14	39,239.66	2,965.33	43,729.13	85,934.12	
82%	3	Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	Yes	20,140	18,520	1,235	385	91.96	1,703,030.78	88%	3	55,560	12	885,836.75	85,630.75	37,482.12	1,008,949.62	
73%	1	College Park Rehab Ctr	Fundamental Health Care	No	8,696	4,944	3,292	460	56.85	281,084.82	76%	1	4,944	3	146,207.14	7,619.84	9,370.53	163,197.51	
74%	1	Delmar Gardens	Delmar Gardens Enterprises	Yes	17,354	12,439	2,371	2,544	71.68	891,602.63	84%	3	37,317	5	463,769.88	57,514.09	15,617.55	536,901.51	
75%	1	EI Jen Convalescent	James Toomey	Yes	12,408	8,670	1,732	2,006	69.87	605,809.96	84%	3	26,010	14	315,113.93	40,087.40	43,729.13	398,930.47	
76%	1	Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	No	4,074	2,164	1,566	344	53.12	114,945.90	92%	5	10,820	0	59,789.47	16,676.11	-	76,465.58	
77%	1	Mountain View Health and Rehabilitation Center	EmpRes Healthcare	Yes	12,109	11,505	582	22	95.01	1,093,112.77	63%	0	0	6	568,586.00	-	18,741.06	587,327.06	
78%	1	Pahrump Health and Rehabilitation Center	EmpRes Healthcare	Yes	5,220	3,960	898	362	75.86	300,413.79	60%	0	0	10	156,261.17	-	31,235.10	187,496.26	
79%	1	Gaye Haven ICF	Sandra Manetas	Yes	1,578	1,462	0	116	92.65	135,452.72	92%	5	7,310	14	70,456.16	11,266.39	43,729.13	125,451.68	
80%	3	Harmon Medical & Rehab	Fundamental Health Care	No	166	-					NMP		0	0					
81%	3	Hearthstone	Fundamental Health Care	No	10,246	5,494	1,574	3,178	53.62	294,593.36	91%	5	27,470	11	153,233.65	42,337.59	34,358.61	229,929.85	
83%	3	Highland Manor Elko	RFMS, Inc	No	8,994	4,902	1,773	2,319	54.50	267,173.72	75%	1	4,902	9	138,971.24	7,555.11	28,111.59	174,637.93	
84%	3	Highland Manor Fallon	RFMS, Inc	No	8,012	4,494	1,425	2,093	56.09	252,072.34	71%	1	4,494	13	131,116.21	6,926.29	40,605.62	178,648.12	
85%	3	Highland Manor Mesquite	RFMS, Inc	No	6,034	3,020	1,010	2,004	50.05	151,150.15	89%	3	9,060	8	78,621.22	13,963.55	24,988.08	117,572.84	
86%	3	Horizon Health Care (Desert Lane)	Fundamental Health Care	Yes	6,465	5,334	799	332	82.51	440,085.94	75%	1	5,334	2	228,912.07	8,220.92	6,247.02	243,380.01	
87%	3	Las Vegas Flamingo	Kindred Healthcare	No	4,961	0					NMP		0	0					
88%	3	Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	No	5,718	3,290	806	1,622	57.54	189,298.71	66%	0	0	7	98,464.31	-	21,864.57	120,328.88	
89%	3	Las Ventanas	ABHOW	No	5,176	0					NMP		0	0					
90%	5	Life Care Center Las Vegas	Life Care Centers of America	Yes	15,010	10,985	3,272	753	73.18	803,932.21	87%	3	32,955	9	418,167.84	50,791.24	28,111.59	497,070.66	
91%	5	Life Care Center Paradise Valley	Life Care Centers of America	No	8,868	1,788	5,394	1,686	20.16	36,050.34	84%	3	5,364	11	18,751.70	8,267.16	34,358.61	61,377.46	
92%	5	Life Care Center Reno	Life Care Centers of America	No	12,390	2,933	7,285	2,172	23.67	69,430.90	88%	3	8,799	10	36,114.70	13,561.28	31,235.10	80,911.08	
93%	5	Royal Springs Healthcare & Rehab	HCR ManorCare	Yes	19,634	14,499	1,726	3,409	73.85	1,070,698.79	87%	3	43,497	4	556,927.30	67,038.89	12,494.04	636,460.23	
94%	5	Manor Care Reno	HCR ManorCare	No	14,048	6,232	5,691	2,125	44.36	276,465.15	86%	3	18,696	6	143,804.20	28,814.84	18,741.06	191,360.10	
95%	5	Manor Care Wingfield Hills	HCR ManorCare	No	9,196	3,573	4,118	1,505	38.85	138,824.80	84%	3	10,719	8	72,210.15	16,520.45	24,988.08	113,718.68	
96%	5	Marquis Care Centennial Hills	Marquis Care	Yes	10,371	7,075	2,022	1,274	68.22	482,649.94	83%	3	21,225	1	251,051.86	32,712.61	3,123.51	286,887.98	
97%	5	Marquis Care Plaza Regency	Marquis Care	Yes	14,887	10,579	1,814	2,494	71.06	751,764.90	67%	0	0	3	391,032.85	-	9,370.53	400,403.38	
98%	5	Mission Pines	Preferred Care West	Yes	12,847	12,847	-	0	100.00	1,284,700.00	94%	5	64,235	29	668,240.69	99,000.93	90,581.78	857,823.40	
99%	5	Mountain View Boulder City	Preferred Care West	Yes	7,120	6,417	610	93	90.13	578,341.14	75%	1	6,417	3	300,825.94	9,890.07	9,370.53	320,086.54	
100%	5	North Las Vegas Care Center	Fundamental Health Care	Yes	16,169	13,331	1,579	1,259	82.45	1,099,112.88	82%	3	39,993	4	571,706.97	61,638.42	12,494.04	645,839.43	
		Ormsby Post Acute Rehab	EmpRes Healthcare	No	10,107	5,927	3,808	372	58.64	347,574.25	87%	3	17,781	6	180,791.82	27,404.62	18,741.06	226,937.50	
		Regent Care Center Reno	Regent Management Services	No	13,537	7,132	1,321	5,084	52.69	375,751.08	97%	5	35,660	2	195,448.09	54,960.27	6,247.02	256,655.38	
		Renown Skilled Nursing	Renown Health System	No	7,472	4,518	2,061	893	60.47	273,184.21	94%	5	22,590	11	142,097.61	34,816.39	34,358.61	211,272.61	
		Rosewood Rehabilitation Center	The Ensign Group Inc	No	6,575	2,701	2,461	1,413	41.08	110,956.67	95%	5	13,505	18	57,714.46	20,814.31	56,223.17	134,751.94	
		Silver Hills Health Care	Convenant	No	12,693	4,334	6,377	1,982	34.14	147,983.58	74%	1	4,334	7	76,974.12	6,679.69	21,864.57	105,518.38	
		Silver Ridge Health Care	Convenant	No	12,647	6,690	4,454	1,503	52.90	353,887.09	95%	5	33,450	4	184,075.47	51,554.15	12,494.04	248,123.66	
		Southern NV Medical & Rehab	Fundamental Health Care	No	8,059	903	5,205	1,951	11.20	10,117.99	84%	3	2,709	9	5,262.91	4,175.19	28,111.59	37,549.68	
		St. Joseph's Transitional Rehab	Skilled Healthcare	Yes	8,501	6,083	1,409	1,009	71.56	435,276.90	74%	1	6,083	17	226,410.63	9,375.30	53,099.66	288,885.60	
		The Heights of Summerlin	Skilled Healthcare	No	16,360	8,286	7,017	1,057	50.65	419,668.68	72%	1	8,286	8	218,291.97	12,770.63	24,988.08	256,050.68	
		TLC Care Center	TLC Holdings	No	16,541	9,569	5,255	1,717	57.85	553,568.47	84%	3	28,707	4	287,940.36	44,244.10	12,494.04	344,678.49	
		Torrey Pines Care Center	Kindred Healthcare	No	7,670	3,237	1,379	3,054	42.20	136,612.37	69%	0	0	4	71,059.35	-	12,494.04	83,553.39	
		White Pine Care Center	EmpRes Healthcare	Yes	3,678	2,644	325	709	71.89	190,068.95	62%	0	0	0	98,864.95	-	-	98,864.95	
					414,161	246,050	95,406	56,524	2,291.72	16,741,887.57				620,150	306	8,708,344.79	955,794	955,794	10,619,933

244,405

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)		

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%	16%		1.1764					
National Average	7%	3%	6%	16%							
Advanced Health Care of Las Vegas	0%	0%	0%	0%		0.0000					
CareMeridian LLC	0%	0%	0%	0%		1.5925					
CareMeridian LLC - Buffalo	0%	0%	0%	0%		0.0000					
Carson Nursing & Rehab	0%	8%	0%	16%		1.1898	8		6		14
Lake Mead Health & Rehab (Clearview)	5%	1%	1%	7%	Y	1.1758	3			9	12
College Park Rehab Ctr	12%	0%	8%	18%		1.3063		3			3
Delmar Gardens	7%	4%	2%	17%		1.0098	1		4		5
El Jen Convalescent	3%	2%	4%	10%		1.0856	5	1	2	6	14
Gardnerville Health and Rehabilitation Center	13%	3%	10%	31%		1.1029					0
Mountain View Health and Rehabilitation Center	4%	1%	6%	19%		0.9986	4	2			6
Pahrump Health and Rehabilitation Center	6%	2%	8%	9%		1.0318	2	1		7	10
Gaye Haven ICF	0%	6%	0%	23%		0.8548	8		6		14
Harmon Medical & Rehab	0%	0%	0%	0%		1.0800					0
Hearthstone	0%	0%	9%	16%		1.3318	8	3			11
Highland Manor Elko	6%	5%	14%	9%		1.0406	2			7	9
Highland Manor Fallon	7%	11%	12%	4%		1.1139	1			12	13
Highland Manor Mesquite	7%	7%	3%	12%		0.9475	1		3	4	8
Horizon Health Care (Desert Lane)	14%	4%	5%	15%		1.0754			1	1	2
Las Vegas Flamingo	0%	0%	0%	0%		0.0000					0
Las Vegas Post Acute & Rehabilitation	6%	0%	4%	19%		1.1677	2	3	2		7
Las Ventanas	0%	0%	0%	0%		0.0000					0
Life Care Center Las Vegas	3%	1%	4%	17%		1.1171	5	2	2		9
Life Care Center Paradise Valley	8%	0%	21%	8%		1.4154		3		8	11
Life Care Center Reno	14%	3%	10%	6%		1.3558				10	10
Royal Springs Healthcare & Rehab	9%	1%	4%	18%		1.1827		2	2		4
Manor Care Reno	9%	1%	9%	12%		1.1340		2		4	6
Manor Care Wingfield Hills	6%	10%	16%	10%		1.2561	2			6	8
Marquis Care Centennial Hills	12%	4%	5%	22%		1.2507			1		1
Marquis Care Plaza Regency	17%	3%	3%	30%		1.2984			3		3

Mission Pines	1%	1%	0%	2%	1.0746	7	2	6	14	29
Mountain View Boulder City	5%	5%	7%	22%	1.0921	3				3
North Las Vegas Care Center	7%	4%	3%	19%	1.1152	1		3		4
Ormsby Post Acute Rehab	2%	3%	13%	27%	1.1222	6				6
Regent Care Center Reno	6%	5%	19%	22%	1.0350	2				2
Renown Skilled Nursing	3%	0%	3%	16%	1.1981	5	3	3		11
Rosewood Rehabilitation Center	11%	2%	2%	3%	1.3539		1	4	13	18
Silver Hills Health Care	7%	4%	0%	23%	1.2966	1		6		7
Silver Ridge Health Care	14%	3%	2%	17%	1.4588			4		4
Southern NV Medical & Rehab	12%	0%	10%	10%	1.4451		3		6	9
St. Joseph's Transitional Rehab	9%	0%	0%	8%	1.3352		3	6	8	17
The Heights of Summerlin	5%	4%	1%	20%	1.1235	3		5		8
TLC Care Center	6%	1%	9%	26%	1.1623	2	2			4
Torrey Pines Care Center	19%	7%	2%	19%	1.3021			4		4
White Pine Care Center	10%	5%	22%	26%	1.1477					0
	<u>285%</u>	<u>121%</u>	<u>251%</u>	<u>608%</u>	<u>47.3774</u>	<u>82</u>	<u>36</u>	<u>73</u>	<u>115</u>	<u>306</u>

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

For the Quarter 1/1/2015 through 3/31/2015
Reported Actual Net Revenues 7/1/2014 through 9/30/2014

Facility Name	Owner	Net Revenues Patient Services			
		Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		770,992.31	1,050,724.88	700,680.60	2,522,397.79
CareMeridian LLC	CareMeridian	553,934.41	612,743.86	328,905.19	1,495,583.46
CareMeridian LLC - Buffalo	CareMeridian	529,118.20	527,379.28	516,365.48	1,572,862.96
Carson Nursing & Rehab	Convenant	566,588.00	561,315.00	518,755.00	1,646,658.00
Lake Mead Health & Rehab (Clearview)	Henderson Operating Company	1,680,336.57	1,645,270.05	1,547,212.03	4,872,818.65
College Park Rehab Ctr	Fundamental Health Care	995,273.00	1,050,629.00	994,237.00	3,040,139.00
Delmar Gardens	Delmar Gardens Enterprises	1,485,972.00	1,509,240.00	1,433,076.00	4,428,288.00
El Jen Convalescent	James Toomey	1,035,967.00	1,016,673.00	917,854.00	2,970,494.00
Gardnerville Health and Rehabilitation Center	EmpRes Healthcare	410,789.54	468,636.50	452,796.65	1,332,222.69
Mountain View Health and Rehabilitation Center	EmpRes Healthcare	785,244.58	838,405.48	802,830.63	2,426,480.69
Pahrump Health and Rehabilitation Center	EmpRes Healthcare	439,064.17	406,361.61	380,048.85	1,225,474.63
Gaye Haven ICF	Sandra Manetas	104,267.49	89,163.17	89,064.38	282,495.04
Harmon Medical & Rehab	Fundamental Health Care	31,857.00	44,012.00	36,570.00	112,439.00
Hearthstone	Fundamental Health Care	1,187,502.00	1,131,846.00	1,001,912.00	3,321,260.00
Highland Manor Elko	RFMS, Inc	591,618.82	631,277.28	629,885.00	1,852,781.10
Highland Manor Fallon	RFMS, Inc	554,647.86	510,371.53	559,344.35	1,624,363.74
Highland Manor Mesquite	RFMS, Inc	311,712.14	430,491.07	400,579.83	1,142,783.04
Horizon Health Care (Desert Lane)	Fundamental Health Care	605,342.00	601,353.00	597,555.00	1,804,250.00
Las Vegas Flamingo	Kindred Healthcare	1,033,197.75	1,050,724.88	1,199,607.23	3,283,529.86
Las Vegas Post Acute & Rehabilitation	Kindred Healthcare	561,055.00	501,471.00	589,146.00	1,651,672.00
Las Ventanas	ABHOW	649,745.00	548,018.00	555,333.00	1,753,096.00
Life Care Center Las Vegas	Life Care Centers of America	1,512,009.00	1,463,043.00	1,371,531.00	4,346,583.00
Life Care Center Paradise Valley	Life Care Centers of America	1,201,309.00	1,277,932.00	1,211,319.00	3,690,560.00
Life Care Center Reno	Life Care Centers of America	1,668,682.00	1,752,615.00	1,825,204.00	5,246,501.00
Royal Springs Healthcare & Rehab	HCR ManorCare	1,686,832.09	1,688,650.10	1,631,563.52	5,007,045.71
Manor Care Reno	HCR ManorCare	1,476,074.00	1,557,325.00	1,606,913.00	4,640,312.00
Manor Care Wingfield Hills	HCR ManorCare	938,063.00	1,040,747.00	1,076,504.00	3,055,314.00
Marquis Care Centennial Hills	Marquis Care	1,431,921.35	1,397,168.75	1,349,846.90	4,178,937.00
Marquis Care Plaza Regency	Marquis Care	1,541,954.57	1,566,053.39	1,556,169.05	4,664,177.01
Mission Pines	Preferred Care West	1,022,982.00	992,330.00	982,288.00	2,997,600.00
Mountain View Boulder City	Preferred Care West	570,425.00	535,948.00	513,851.00	1,620,224.00
North Las Vegas Care Center	Fundamental Health Care	1,239,875.00	1,217,246.00	1,234,706.00	3,691,827.00
Ormsby Post Acute Rehab	EmpRes Healthcare	1,125,348.61	1,107,013.06	1,079,054.86	3,311,416.53
Regent Care Center Reno	Regent Management Services	1,088,190.00	1,065,745.00	1,046,705.00	3,200,640.00
Renown Skilled Nursing	Renown Health System	604,719.00	651,005.00	624,393.00	1,880,117.00
Rosewood Rehabilitation Center	The Ensign Group Inc	789,209.85	753,749.02	765,439.51	2,308,398.38
Silver Hills Health Care	Convenant	1,632,031.00	1,524,906.00	1,517,794.00	4,674,731.00
Silver Ridge Health Care	Convenant	1,635,684.00	1,603,777.00	1,530,222.00	4,769,683.00
Southern NV Medical & Rehab	Fundamental Health Care	1,031,581.00	956,801.00	988,434.00	2,976,816.00
St. Joseph's Transitional Rehab	Skilled Healthcare	1,170,877.00	1,241,615.00	1,072,230.00	3,484,722.00
The Heights of Summerlin	Skilled Healthcare	1,714,328.00	1,731,785.00	1,666,571.00	5,112,684.00
TLC Care Center	TLC Holdings	1,783,651.00	1,618,729.00	1,535,765.00	4,938,145.00
Torrey Pines Care Center	Kindred Healthcare	881,478.00	878,918.00	763,227.00	2,523,623.00
White Pine Care Center	EmpRes Healthcare	256,342.89	248,727.19	251,976.14	757,046.22
		42,887,792	43,097,935	41,453,465	127,439,192

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	127,439,192.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	244,405	Medicaid Bed Days
Total LTC Provider Tax	<u>7,646,352</u>	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(76,463.52)		
Total Available for Supplemental Pmts	<u>7,569,888.00</u>		
Total State Share	<u>7,569,888.00</u>	<u>21,239,865.33</u>	Total Supplemental Payments

	State Share	SMAP 35.64%	Units	Per Unit
Case Mix Accuracy Component	340,644.96	955,793.94	620,150	1.54
Quality Component	340,644.96	955,793.94	306	3,123.51
Acuity Component	3,784,944.00	10,619,932.67		
	<u>7,569,888.00</u>	<u>21,239,865.33</u>		

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

% of Supplemental Payment Taxable Bed Days 309,297