

Supplemental Payment to Free-Standing Nursing Facilities SFY 2017 QTR3

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Nursing Facility Rates
Equivalent Daily Rate Calculation

Facility	Provider NPI	Per Diem Rate	Total Sup Payments	Medicaid Bed Days	SP Per Day	Equivalent Daily Rate
Advanced Health Care of Las Vegas	1790091353	-				
Advanced Health Care of Reno	1255708889	-				
Advanced Health Care of Summerlin	1447684014	-				
Canyon Vista Post Acute	1447660618	122.98	364,537.79	4,485	81.28	204.26
CareMeridian LLC	1083707764	-				
CareMeridian LLC - Buffalo	1558636993					
Carson Nursing & Rehab	1750536322	111.71	179,907.57	1,989	90.45	202.16
Lake Mead Health & Rehab (Clearview)	1831528538	116.56	1,593,103.34	17,055	93.41	209.97
College Park Rehab Ctr	1417044694	127.97	430,840.05	4,915	87.66	215.63
Delmar Gardens	1427043298	112.33	1,191,121.87	12,965	91.87	204.21
El Jen Convalescent	1992707806	112.33	722,782.83	8,161	88.57	200.89
Gardnerville Health and Rehabilitation Center	1083662514	120.80	184,694.58	2,365	78.09	198.89
Mountain View Health and Rehabilitation Center	1144279472	109.85	1,001,613.87	10,231	97.90	207.75
Pahrump Health and Rehabilitation Center	1568410884	116.62	392,513.73	3,973	98.80	215.42
Gaye Haven ICF	1558497784	101.71	155,873.59	1,427	109.23	210.94
Harmon Medical & Rehab	1598852774	-				
Hearthstone	1770521346	120.86	510,826.71	5,769	88.55	209.40
Highland Manor Elko	1396730347	114.07	574,641.03	6,627	86.71	200.78
Highland Manor Fallon	1093701856	114.58	351,095.83	4,225	83.10	197.68
Highland Manor Mesquite	1386642460	111.15	388,558.04	3,972	97.82	208.97
Horizon Health Care (Desert Lane)	1447298088	122.78	259,458.90	3,753	69.13	191.91
Las Vegas - Flamingo	1336348606	120.28	53,753.44	72	746.58	866.86
Las Vegas - Spring Valley	1659787356	124.55	150,266.96	1,335	112.56	237.11
Las Vegas Post Acute & Rehabilitation	1003150954	116.57	302,811.42	3,542	85.49	202.06
Las Ventanas	1871674879	-				
Life Care Center Las Vegas	1407894314	117.79	1,015,747.42	10,869	93.45	211.24
Life Care Center South Las Vegas	1700837416	116.90	162,070.00	1,627	99.61	216.51
Life Care Center Reno	1821035247	120.71	141,752.16	1,723	82.27	202.98
Royal Springs Healthcare & Rehab	1023181146	122.98	1,390,228.01	14,485	95.98	218.95
Manor Care Reno	1912949504	112.20	460,014.32	5,864	78.45	190.65
Manor Care Wingfield Hills	1013143965	114.51	342,176.80	4,140	82.65	197.16
Marquis Care Centennial Hills	1194045336	124.06	605,791.92	6,594	91.87	215.93
Marquis Care Plaza Regency	1790785590	124.66	1,020,937.82	10,806	94.48	219.14
Mission Pines	1184607632	111.41	1,398,490.28	12,735	109.81	221.22
Mountain View Boulder City	1205141033	110.97	665,739.06	6,737	98.82	209.79
North Las Vegas Care Center	1679660864	112.42	1,121,203.47	12,333	90.91	203.33
Ormsby Post Acute Rehab	1558319889	112.39	416,767.20	4,890	85.23	197.62
Regent Care Center Reno	1770690877	114.46	708,457.49	7,640	92.73	207.19
Renown Skilled Nursing	1275503591	112.43	330,286.04	3,630	90.99	203.41
Rosewood Rehabilitation Center	1407123417	121.96	297,861.60	3,020	98.63	220.59
Silver Hills Health Care	1548300262	115.60	405,752.58	4,939	82.15	197.75
Silver Ridge Health Care	1437299112	123.13	641,704.12	7,017	91.45	214.58
Premier Health and Rehab	1558458745	113.29	395,930.38	4,403	89.92	203.22
Spanish Hills Wellness Suites	1528449998	124.23	92,814.95	1,352	68.65	192.88
St. Joseph's Transitional Rehab	1346289113	122.97	475,631.12	5,436	87.50	210.47
The Heights of Summerlin	1033295241	119.60	680,633.19	8,400	81.03	200.63
TLC Care Center	1154383412	116.23	1,019,961.09	11,171	91.30	207.54
Torrey Pines Rehabilitation Hospital	1558605402	121.10	497,336.41	5,160	96.38	217.49
White Pine Care Center	1750339131	107.93	255,613.64	2,913	87.75	195.68

The Per Diem Rates for Canyon Vista Post Acute, CareMeridian - Buffalo, Las Vegas Flamingo, Las Vegas Spring Valley and Spanish Hills Wellness Suites are the interim rates calculated per NV State Plan using the Operating Price, Direct Health Care Price and Budget Adjustment Factor in effect May 2015.

222.88

Medicaid Occupancy - SFY 2017 Q3 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$19.55)	
Provider Name	% Medicaid Occupancy
CareMeridian LLC	90.33%
Delmar Gardens	78.35%
El Jen Convalescent	71.24%
Gaye Haven ICF	96.94%
Highland Manor Elko	65.94%
Highland Manor Mesquite	65.26%
Lake Mead Health & Rehab (Clearview)	72.97%
Life Care Center Las Vegas	70.72%
Marquis Care Centennial Hills	71.81%
Marquis Care Plaza Regency	75.25%
Mission Pines	100.00%
Mountain View Boulder City	94.03%
Mountain View Health and Rehabilitation Center	90.14%
North Las Vegas Care Center	77.61%
Pahrump Health and Rehabilitation Center	83.15%
Premier Health and Rehab	68.33%
Regent Care Center Reno	72.62%
Royal Springs Healthcare & Rehab	78.41%
St. Joseph's Transitional Rehab	66.45%
TLC Care Center	74.66%
Torrey Pines Rehabilitation Hospital	65.56%
White Pine Care Center	80.92%

Below 65% Occupancy (\$39.10)	
Provider Name	% Medicaid Occupancy
Advanced Health Care of Las Vegas	0.00%
Advanced Health Care of Reno	0.00%
Advanced Health Care of Summerlin	0.00%
Canyon Vista Post Acute	42.87%
CareMeridian LLC - Buffalo	8.23%
Carson Nursing & Rehab	42.17%
College Park Rehab Ctr	58.41%
Gardnerville Health and Rehabilitation Center	49.07%
Harmon Medical & Rehab	0.00%
Hearthstone	57.22%
Highland Manor Fallon	62.63%
Horizon Health Care (Desert Lane)	34.53%
Las Vegas - Flamingo	1.04%
Las Vegas - Spring Valley	25.86%
Las Vegas Post Acute & Rehabilitation	53.75%
Las Ventanas	0.00%
Life Care Center Reno	14.88%
Life Care Center South Las Vegas	20.12%
Manor Care Reno	46.46%
Manor Care Wingfield Hills	42.12%
Ormsby Post Acute Rehab	55.29%
Renown Skilled Nursing	59.99%
Rosewood Rehabilitation Center	42.94%
Silver Hills Health Care	39.15%
Silver Ridge Health Care	58.33%
Spanish Hills Wellness Suites	14.55%
The Heights of Summerlin	53.54%

SFY 2017 Provider Tax Rates

	Medicaid Occupancy of 65% or Higher	Medicaid Occupancy of 65% or lower
Q1 (July 2016 - September 2016)	\$18.70	\$35.34
Q2 (October 2016 - December 2016)	\$19.78	\$36.64
Q3 (January 2017 - March 2017)	\$19.55	\$39.10
Q4 (April 2017 - June 2017)		

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%	5%	16%		1.1823					
National Average	6%	3%	4%	15%							
Advanced Health Care of Las Vegas	8%	3%	5%	16%		0.0000					0
Advanced Health Care of Reno	8%	3%	5%	16%		0.0000					0
Advanced Health Care of Summerlin	8%	3%	5%	16%		0.0000					0
Canyon Vista Post Acute	13%	0%	0%	14%		1.2004		3	5	2	10
CareMeridian LLC	8%	3%	5%	16%		1.5337					0
CareMeridian LLC - Buffalo	8%	3%	5%	16%		0.0000					0
Carson Nursing & Rehab	0%	0%	12%	14%		1.2202	8	3		2	13
Lake Mead Health & Rehab (Clearview)	5%	2%	0%	16%		1.1442	3	1	5		9
College Park Rehab Ctr	10%	1%	4%	16%		1.4628		2	1		3
Delmar Gardens	5%	7%	3%	22%		1.0160	3		2		5
El Jen Convalescent	12%	2%	4%	13%		1.0992		1	1	3	5
Gardnerville Health and Rehabilitation Center	9%	12%	13%	29%		1.2150					0
Mountain View Health and Rehabilitation Center	3%	2%	6%	18%		0.9925	5	1			6
Pahrump Health and Rehabilitation Center	0%	0%	7%	33%		1.1190	8	3			11
Gaye Haven ICF	0%	13%	6%	25%		0.8350	8				8
Harmon Medical & Rehab	8%	3%	5%	16%		0.0000					0
Hearthstone	2%	1%	0%	16%		1.3312	6	2	5		13
Highland Manor Elko	6%	7%	5%	13%		1.0972	2			3	5
Highland Manor Fallon	17%	8%	0%	27%	Y	1.0303					0
Highland Manor Mesquite	3%	0%	0%	7%		1.0074	5	3	5	9	22
Horizon Health Care (Desert Lane)	12%	2%	7%	16%		1.3105		1			1
Las Vegas - Flamingo	17%	0%	17%	0%		1.6321		3		16	19
Las Vegas - Spring Valley	0%	0%	0%	8%		1.4631	8	3	5	8	24
Las Vegas Post Acute & Rehabilitation	4%	0%	3%	13%		1.1720	4	3	2	3	12
Las Ventanas	8%	3%	5%	16%		0.0000					0
Life Care Center Las Vegas	4%	0%	3%	20%		1.0832	4	3	2		9
Life Care Center South Las Vegas	16%	0%	0%	0%		1.4308		3	5	16	24
Life Care Center Reno	8%	0%	3%	6%		1.4074		3	2	10	15
Royal Springs Healthcare & Rehab	12%	2%	4%	13%		1.2662		1	1	3	5
Manor Care Reno	6%	3%	4%	13%		1.1121	2		1	3	6
Manor Care Wingfield Hills	4%	1%	8%	5%		1.1645	4	2		11	17
Marquis Care Centennial Hills	13%	5%	5%	25%		1.2465					0
Marquis Care Plaza Regency	16%	3%	3%	17%		1.3048			2		2
Mission Pines	1%	4%	0%	4%		0.9822	7		5	12	24
Mountain View Boulder City	4%	1%	5%	22%		1.0538	4	2			6
North Las Vegas Care Center	13%	6%	7%	14%		1.0914				2	2
Ormsby Post Acute Rehab	0%	2%	11%	12%		1.1325	8	1		4	13
Regent Care Center Reno	5%	1%	11%	34%		0.9950	3	2			5
Renown Skilled Nursing	15%	0%	6%	5%		1.1937		3		11	14
Rosewood Rehabilitation Center	2%	2%	2%	2%		1.3987	6	1	3	14	24
Silver Hills Health Care	3%	1%	0%	11%		1.2769	5	2	5	5	17
Silver Ridge Health Care	11%	2%	0%	9%		1.3795		1	5	7	13
Premier Health and Rehab	13%	2%	0%	15%		1.0987		1	5	1	7
Spanish Hills Wellness Suites	11%	0%	13%	14%		1.4799		3		2	5
St. Joseph's Transitional Rehab	16%	0%	5%	17%		1.3825		3			3
The Heights of Summerlin	5%	3%	9%	19%		1.2294	3				3
TLC Care Center	8%	3%	1%	23%		1.0982			4		4
Torrey Pines Rehabilitation Hospital	10%	1%	0%	10%		1.2267		2	5	6	13
White Pine Care Center	7%	5%	18%	39%		1.0216	1				1
	<u>377%</u>	<u>125%</u>	<u>240%</u>	<u>761%</u>		<u>51.9380</u>	<u>107</u>	<u>62</u>	<u>76</u>	<u>153</u>	<u>398</u>

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

For the Quarter
Reported Actual Net Revenues

1/1/2017
7/1/2016

through
through

3/31/2017
9/30/2016

Facility Name	Provider NPI	Owner	Net Revenues Patient Services			
			Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	783,292.99	737,268.00	737,596.00	2,258,156.99
Advanced Health Care of Reno	1255708889	Advanced Health Care	18,962.79	233,669.91	412,174.20	664,806.90
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	234,939.40	193,268.79	198,301.88	626,510.07
Canyon Vista Post Acute	1447660618	Plum HealthCare	1,248,908.18	1,129,484.09	1,111,011.52	3,489,403.79
CareMeridian LLC	1083707764	CareMeridian	1,007,834.70	859,450.37	756,502.20	2,623,787.27
CareMeridian LLC - Buffalo	1558636993	CareMeridian	426,304.48	477,552.13	408,481.30	1,312,337.91
Carson Nursing & Rehab	1750536322	Convenant	563,949.00	554,904.00	576,835.00	1,695,688.00
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,291,210.89	2,251,691.41	2,203,051.38	6,745,953.68
College Park Rehab Ctr	1417044694	Fundamental Health Care	1,071,710.00	1,128,625.00	1,126,706.00	3,327,041.00
Delmar Gardens	1427043298	Delmar Gardens Enterprises	1,379,665.00	1,382,228.00	1,363,345.00	4,125,238.00
El Jen Convalescent	1992707806	James Toomey	946,385.00	979,135.00	906,105.00	2,831,625.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	533,700.66	538,722.01	543,548.35	1,615,971.02
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	927,793.00	852,947.39	864,747.75	2,645,488.14
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	436,801.11	428,554.78	468,418.56	1,333,774.45
Gaye Haven ICF	1558497784	Sandra Manetas	104,906.08	105,559.27	101,548.85	312,014.20
Harmon Medical & Rehab	1598852774	Fundamental Health Care	22,862.00	10,548.00	15,191.00	48,601.00
Hearthstone	1770521346	Fundamental Health Care	1,040,707.00	1,090,471.00	1,106,564.00	3,237,742.00
Highland Manor Elko	1396730347	RFMS, Inc	686,878.64	661,682.72	634,687.46	1,983,248.82
Highland Manor Fallon	1093701856	RFMS, Inc	482,014.09	512,067.18	453,691.26	1,447,772.53
Highland Manor Mesquite	1386642460	RFMS, Inc	449,218.51	439,925.17	416,476.15	1,305,619.83
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,153,106.00	1,153,806.00	1,028,998.00	3,335,910.00
Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,455,427.96	1,386,718.94	1,503,807.44	4,345,954.34
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	711,266.85	692,216.71	1,024,216.91	2,427,700.47
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	630,747.00	583,977.00	366,113.00	1,580,837.00
Las Ventanas	1871674879	ABHOW	782,319.00	768,415.00	780,374.00	2,331,108.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,521,050.00	1,576,564.00	1,497,570.00	4,595,184.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,285,450.00	1,303,308.00	1,220,519.00	3,809,277.00
Life Care Center Reno	1821035247	Life Care Centers of America	1,849,505.00	1,894,446.00	1,896,536.00	5,640,487.00
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	1,754,766.53	1,740,401.60	1,741,044.75	5,236,212.88
Manor Care Reno	1912949504	HCR ManorCare	1,374,109.00	1,134,522.00	1,048,696.00	3,557,327.00
Manor Care Wingfield Hills	1013143965	HCR ManorCare	1,165,930.00	996,088.00	1,019,340.00	3,181,358.00
Marquis Care Centennial Hills	1194045336	Marquis Care	968,478.77	969,422.41	942,441.44	2,880,342.62
Marquis Care Plaza Regency	1790785590	Marquis Care	1,574,899.65	1,569,102.50	1,524,899.45	4,668,901.60
Mission Pines	1184607632	Preferred Care West	1,042,491.00	1,073,016.00	1,042,595.00	3,158,102.00
Mountain View Boulder City	1205141033	Preferred Care West	591,414.00	572,909.00	545,778.00	1,710,101.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,298,797.00	1,384,152.00	1,285,982.00	3,968,931.00
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	984,583.50	1,107,092.74	1,036,480.16	3,128,156.40
Regent Care Center Reno	1770690877	Regent Management Services	770,031.00	771,520.00	752,262.00	2,293,813.00
Renown Skilled Nursing	1275503591	Renown Health System	572,052.00	580,948.00	528,407.00	1,681,407.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	880,142.34	855,847.83	871,247.07	2,607,237.24
Silver Hills Health Care	1548300262	Convenant	1,611,237.00	1,595,683.00	1,489,314.00	4,696,234.00
Silver Ridge Health Care	1437299112	Convenant	1,628,705.00	1,614,298.00	1,593,186.00	4,836,189.00
Premier Health and Rehab	1558458745	Fundamental Health Care	514,672.15	655,010.85	478,640.90	1,648,323.90
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,110,988.00	1,099,751.00	1,262,812.00	3,473,551.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	949,985.45	912,568.84	907,536.72	2,770,091.01
The Heights of Summerlin	1033295241	Skilled Healthcare	1,746,773.91	1,652,583.40	1,459,911.19	4,859,268.50
TLC Care Center	1154383412	TLC Holdings	1,376,772.00	1,208,840.00	1,435,237.00	4,020,849.00
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	663,628.00	779,487.00	581,004.00	2,024,119.00
White Pine Care Center	1750339131	EmpRes Healthcare	259,860.89	271,635.61	259,894.97	791,391.47
			46,887,233	46,472,086	45,529,827	138,889,145

Provider Tax Contribution		State Contribution	
Total Net Patient Service Revenues	138,889,145.03	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	254,874	Medicaid Bed Days
Total LTC Provider Tax	8,333,349	<u>\$0.00</u>	Total State Share Available
minus 1% Admin Fee	(83,333.49)		
Total Available for Supplemental Pmts	8,250,015.21		
Total State Share	8,250,015.21	23,351,302.62	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	35.33%		
Medicaid Occupancy Component	3,382,506.24	9,574,034.07	17,432,775	0.55
Case Mix Accuracy Component	371,250.68	1,050,808.62	854,363	1.23
Quality Component	371,250.68	1,050,808.62	398	2,640.22
Acuity Component	4,125,007.61	11,675,651.31		
	8,250,015.21	23,351,302.62		

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

Taxable Bed Days 315,979