

# Supplemental Payment to Free-Standing Nursing Facilities SFY 2017 QTR4

## Table of Contents

ACUITY AND TOTAL .....	1
EQUIVALENT DAILY RATE .....	2
MEDICAID OCCUPANCY .....	3
OCC MDS QUAL .....	4
PROVIDER TAX RATE .....	5
QUALITY POINTS .....	6
TAX CALCULATION .....	8

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

Base Quarter 10/1/2016 through 12/31/2016  
 Distribution Quarter 4/1/2017 through 6/30/2017

Facility Name	Provider NPI	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	1790091353	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Advanced Health Care of Reno	1255708889	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	-	-	-	-	-	-	-	-	-	-
Canyon Vista Post Acute	1447660618	Plum HealthCare	241.16	5,081	1,225,333.96	168.57	121.91	46.66	237,064.49	175,199.38	412,263.87	137,421.29
CareMeridian LLC	1083707764	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
CareMeridian LLC - Buffalo	1558636993	CareMeridian	Negotiated Rate/Ineligible for Supplemental payments									
Carson Nursing & Rehab	1750536322	Convenant	226.52	2,156	488,377.12	158.33	114.51	43.82	94,485.97	132,187.43	226,673.40	75,557.80
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	229.65	17,729	4,071,464.85	160.52	116.09	44.43	787,703.40	847,874.01	1,635,577.41	545,192.47
College Park Rehab Ctr	1417044694	Fundamental Health Care	256.05	5,445	1,394,192.25	178.97	129.44	49.54	269,733.38	226,730.74	496,464.12	165,488.04
Delmar Gardens	1427043298	Delmar Gardens Enterprises	219.31	13,361	2,930,200.91	153.29	110.86	42.43	566,903.88	611,988.88	1,178,892.76	392,964.25
El Jen Convalescent	1992707806	James Toomey	219.53	8,422	1,848,881.66	153.45	110.98	42.47	357,701.82	370,945.44	728,647.25	242,882.42
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	240.97	2,426	584,593.22	168.43	121.81	46.62	113,100.83	93,522.53	206,623.36	68,874.45
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	214.65	10,624	2,280,441.60	150.04	108.51	41.53	441,195.41	555,141.26	996,336.67	332,112.22
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	225.03	4,166	937,474.98	157.29	113.76	43.54	181,372.62	187,911.27	369,283.89	123,094.63
Gaye Haven ICF	1558497784	Sandra Manetas	204.33	1,176	240,292.08	142.82	103.29	39.53	46,489.14	79,326.77	125,815.91	41,938.64
Harmon Medical & Rehab	1598852774	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	1770521346	Fundamental Health Care	243.15	5,982	1,454,523.30	169.96	122.92	47.04	281,405.59	274,804.20	556,209.78	185,403.26
Highland Manor Elko	1396730347	RFMS, Inc	228.22	6,782	1,547,788.04	159.52	115.37	44.15	299,449.45	280,967.81	580,417.25	193,472.42
Highland Manor Fallon	1093701856	RFMS, Inc	227.29	4,304	978,256.16	158.87	114.90	43.97	189,262.52	151,056.71	340,319.23	113,439.74
Highland Manor Mesquite	1386642460	RFMS, Inc	215.04	3,896	837,795.84	150.31	108.71	41.60	162,087.76	164,369.77	326,457.53	108,819.18
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	242.86	4,879	1,184,913.94	169.75	122.77	46.99	229,244.45	161,372.32	390,616.78	130,205.59
Las Vegas - Flamingo	1336348606	Kindred Healthcare	228.29	303	69,171.87	159.57	115.40	44.17	13,382.63	70,728.85	84,111.48	28,037.16
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	236.38	2,284	539,891.92	165.23	119.49	45.73	104,452.50	96,160.42	200,612.92	66,870.97
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	227.08	3,688	837,471.04	158.72	114.79	43.93	162,024.92	124,846.17	286,871.10	95,623.70
Las Ventanas	1871674879	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	1407894314	Life Care Centers of America	228.52	10,510	2,401,745.20	159.73	115.52	44.21	464,663.93	442,227.34	906,891.27	302,297.09
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	235.83	1,869	440,766.27	164.84	119.21	45.63	85,274.74	74,498.03	159,772.77	53,257.59
Life Care Center Reno	1821035247	Life Care Centers of America	245.07	1,716	420,540.12	171.30	123.89	47.41	81,361.60	61,872.78	143,234.38	47,744.79
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	241.05	14,140	3,408,447.00	168.49	121.85	46.64	659,429.81	625,341.54	1,284,771.35	428,257.12
Manor Care Reno	1912949504	HCR ManorCare	218.47	5,401	1,179,956.47	152.71	110.44	42.27	228,285.34	181,583.60	409,868.93	136,622.98
Manor Care Wingfield Hills	1013143965	HCR ManorCare	224.20	3,972	890,522.40	156.71	113.34	43.38	172,288.73	145,148.66	317,437.39	105,812.46
Marquis Care Centennial Hills	1194045336	Marquis Care	242.37	7,539	1,827,227.43	169.41	122.52	46.89	353,512.39	355,092.50	708,604.88	236,201.63
Marquis Care Plaza Regency	1790785590	Marquis Care	243.50	11,347	2,762,994.50	170.20	123.09	47.11	534,554.58	512,608.91	1,047,163.49	349,054.50
Mission Pines	1184607632	Preferred Care West	223.54	12,493	2,792,685.22	156.25	113.00	43.25	540,298.82	791,342.24	1,331,641.05	443,880.35
Mountain View Boulder City	1205141033	Preferred Care West	224.20	7,091	1,589,802.20	156.71	113.34	43.38	307,577.90	377,146.87	684,724.76	228,241.59
North Las Vegas Care Center	1679660864	Fundamental Health Care	224.97	13,439	3,023,371.83	157.25	113.73	43.52	584,929.59	646,787.20	1,231,716.79	410,572.26
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	230.99	4,489	1,036,914.11	161.46	116.77	44.69	200,611.03	136,930.77	337,541.80	112,513.93
Regent Care Center Reno	1770690877	Regent Management Services	227.26	7,375	1,676,042.50	158.85	114.88	43.97	324,262.75	346,547.59	670,810.34	223,603.45
Renown Skilled Nursing	1275503591	Renown Health System	225.34	4,096	922,992.64	157.51	113.91	43.60	178,570.73	155,158.35	333,729.08	111,243.03
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	243.77	3,129	762,756.33	170.39	123.23	47.16	147,569.92	133,641.08	281,211.01	93,737.00
Silver Hills Health Care	1548300262	Convenant	229.27	5,194	1,190,828.38	160.26	115.90	44.36	230,388.72	173,741.55	404,130.27	134,710.09
Silver Ridge Health Care	1437299112	Convenant	248.55	6,732	1,673,238.60	173.73	125.65	48.09	323,720.28	259,887.23	583,607.51	194,535.84
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	215.15	4,445	956,341.75	150.39	108.76	41.62	185,022.76	222,037.63	407,060.39	135,686.80
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	236.38	2,221	524,999.98	165.23	119.49	45.73	101,571.37	51,252.67	152,824.04	50,941.35
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	238.58	6,813	1,625,445.54	166.76	120.61	46.16	314,473.79	328,422.50	642,896.29	214,298.76
The Heights of Summerlin	1033295241	Skilled Healthcare	245.42	8,212	2,015,389.04	171.54	124.06	47.48	389,915.88	285,033.60	674,949.48	224,983.16
TLC Care Center	1154383412	TLC Holdings	230.39	10,875	2,505,491.25	161.04	116.47	44.57	484,735.61	485,211.78	969,947.38	323,315.79
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	231.43	5,828	1,348,774.04	161.77	116.99	44.77	260,946.35	291,178.54	552,124.89	184,041.63
White Pine Care Center	1750339131	EmpRes Healthcare	213.23	2,877	613,462.71	149.04	107.79	41.25	118,686.19	121,886.65	240,572.84	80,190.95
			9,692.99	264,507	61,041,800.25	161.31	116.66	44.65	11,809,713.56	11,809,713.56	23,619,427.12	7,873,142.37

The interim rates for Canyon Vista Post Acute, Las Vegas Flamingo, Las Vegas Spring Valley and Spanish Hills Wellness Suites were calculated per NV State Plan using the Operating Price, Direct Health Care Price and Budget Adjustment Factor in effect May 2015. The budget neutral rate in the calculations above will not match the facilities actual interim rate until the next rebase in 2017, due to the difference in the Budget Adjustment Factor applied quarterly.

Amount Available for Acuity Component Bed Days	11,809,713.56	Full Rate Total Amount	61,041,800.25
Weighted Avg Acuity Factor Per Bed Day	264,507	Medicaid Bed Days	264,507
	44.65	Full Rate Per Diem	230.78
Weighted Average Budget Neutral Per Diem	116.66	Budget Neutral Per Diem	116.66
Acuity Component Per Bed Day	44.65	Full Rate Per Diem	230.78
Per Diem Plus Supplemental Payment Per Bed Day	161.31	Budget Adjustment Factor	0.505512395
Per Diem Plus Supplemental Payment Per Bed Day	161.31		
Full Rate Per Diem	230.78		
Budget Adjustment Factor Supplemental Payment	0.698981681		

**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	412,263.87	5,081	81.14	204.12
CareMeridian LLC	1083707764	-				
CareMeridian LLC - Buffalo	1558636993	-				
Carson Nursing & Rehab	1750536322	114.51	226,673.40	2,156	105.14	219.64
Lake Mead Health & Rehab (Clearview)	1831528538	116.09	1,635,577.41	17,729	92.25	208.35
College Park Rehab Ctr	1417044694	129.44	496,464.12	5,445	91.18	220.61
Delmar Gardens	1427043298	110.86	1,178,892.76	13,361	88.23	199.10
El Jen Convalescent	1992707806	110.98	728,647.25	8,422	86.52	197.49
Gardnerville Health and Rehabilitation Center	1083662514	121.81	206,623.36	2,426	85.17	206.98
Mountain View Health and Rehabilitation Center	1144279472	108.51	996,336.67	10,624	93.78	202.29
Pahrump Health and Rehabilitation Center	1568410884	113.76	369,283.89	4,166	88.64	202.40
Gaye Haven ICF	1558497784	103.29	125,815.91	1,176	106.99	210.28
Harmon Medical & Rehab	1598852774	-				
Hearthstone	1770521346	122.92	556,209.78	5,982	92.98	215.90
Highland Manor Elko	1396730347	115.37	580,417.25	6,782	85.58	200.95
Highland Manor Fallon	1093701856	114.90	340,319.23	4,304	79.07	193.97
Highland Manor Mesquite	1386642460	108.71	326,457.53	3,896	83.79	192.50
Horizon Health Care (Desert Lane)	1447298088	122.77	390,616.78	4,879	80.06	202.83
Las Vegas - Flamingo	1336348606	120.28	84,111.48	303	277.60	397.88
Las Vegas - Spring Valley	1659787356	124.55	200,612.92	2,284	87.83	212.38
Las Vegas Post Acute & Rehabilitation	1003150954	114.79	286,871.10	3,688	77.79	192.58
Las Ventanas	1871674879	-				
Life Care Center Las Vegas	1407894314	115.52	906,891.27	10,510	86.29	201.81
Life Care Center South Las Vegas	1700837416	119.21	159,772.77	1,869	85.49	204.70
Life Care Center Reno	1821035247	123.89	143,234.38	1,716	83.47	207.36
Royal Springs Healthcare & Rehab	1023181146	121.85	1,284,771.35	14,140	90.86	212.71
Manor Care Reno	1912949504	110.44	409,868.93	5,401	75.89	186.33
Manor Care Wingfield Hills	1013143965	113.34	317,437.39	3,972	79.92	193.25
Marquis Care Centennial Hills	1194045336	122.52	708,604.88	7,539	93.99	216.51
Marquis Care Plaza Regency	1790785590	123.09	1,047,163.49	11,347	92.29	215.38
Mission Pines	1184607632	113.00	1,331,641.05	12,493	106.59	219.59
Mountain View Boulder City	1205141033	113.34	684,724.76	7,091	96.56	209.90
North Las Vegas Care Center	1679660864	113.73	1,231,716.79	13,439	91.65	205.38
Ormsby Post Acute Rehab	1558319889	116.77	337,541.80	4,489	75.19	191.96
Regent Care Center Reno	1770690877	114.88	670,810.34	7,375	90.96	205.84
Renown Skilled Nursing	1275503591	113.91	333,729.08	4,096	81.48	195.39
Rosewood Rehabilitation Center	1407123417	123.23	281,211.01	3,129	89.87	213.10
Silver Hills Health Care	1548300262	115.90	404,130.27	5,194	77.81	193.71
Silver Ridge Health Care	1437299112	125.65	583,607.51	6,732	86.69	212.34
Premier Health and Rehab	1760865745	108.76	407,060.39	4,445	91.58	200.34
Spanish Hills Wellness Suites	1528449998	124.23	152,824.04	2,221	68.81	193.04
St. Joseph's Transitional Rehab	1346289113	120.61	642,896.29	6,813	94.36	214.97
The Heights of Summerlin	1033295241	124.06	674,949.48	8,212	82.19	206.25
TLC Care Center	1154383412	116.47	969,947.38	10,875	89.19	205.66
Torrey Pines Rehabilitation Hospital	1558605402	116.99	552,124.89	5,828	94.74	211.73
White Pine Care Center	1750339131	107.79	240,572.84	2,877	83.62	191.41

*The Per Diem Rates for Canyon Vista Post Acute, 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.*

209.26

**Medicaid Occupancy - SFY 2017 Q4 Provider Tax Supplemental Payment Program**

<b>65% or More Occupancy (\$19.80)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
CareMeridian LLC	92.46%
College Park Rehab Ctr	65.95%
Delmar Gardens	77.83%
El Jen Convalescent	72.17%
Gaye Haven ICF	90.95%
Highland Manor Elko	69.50%
Lake Mead Health & Rehab (Clearview)	75.95%
Life Care Center Las Vegas	70.54%
Marquis Care Centennial Hills	79.03%
Marquis Care Plaza Regency	77.74%
Mission Pines	99.27%
Mountain View Boulder City	96.82%
Mountain View Health and Rehabilitation Center	90.03%
North Las Vegas Care Center	84.97%
Pahrump Health and Rehabilitation Center	80.50%
Premier Health and Rehab	66.87%
Regent Care Center Reno	70.76%
Royal Springs Healthcare & Rehab	77.08%
St. Joseph's Transitional Rehab	79.83%
TLC Care Center	77.15%
Torrey Pines Rehabilitation Hospital	71.41%
White Pine Care Center	81.02%

<b>Below 65% Occupancy (\$38.73)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
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	48.25%
CareMeridian LLC - Buffalo	16.56%
Carson Nursing & Rehab	44.28%
Gardnerville Health and Rehabilitation Center	49.35%
Harmon Medical & Rehab	0.00%
Hearthstone	62.74%
Highland Manor Fallon	64.76%
Highland Manor Mesquite	64.38%
Horizon Health Care (Desert Lane)	44.92%
Las Vegas - Flamingo	3.98%
Las Vegas - Spring Valley	34.06%
Las Vegas Post Acute & Rehabilitation	54.25%
Las Ventanas	0.00%
Life Care Center Reno	16.46%
Life Care Center South Las Vegas	24.24%
Manor Care Reno	44.74%
Manor Care Wingfield Hills	49.23%
Ormsby Post Acute Rehab	51.26%
Renown Skilled Nursing	58.05%
Rosewood Rehabilitation Center	43.06%
Silver Hills Health Care	41.79%
Silver Ridge Health Care	56.70%
Spanish Hills Wellness Suites	20.86%
The Heights of Summerlin	54.19%

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 10/1/2016 through 12/31/2016  
Distribution Quarter 4/1/2017 through 6/30/2017

Modifier Lookup																Total Amount Available			
%	MDS Accuracy Modifier	Facility Name	Provider NPI	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 * Medicaid Bed Days)	Quality Points	Medicaid Occupancy Spplmnt	Case Mix Accuracy Spplmnt	Quality Spplmnt	Estimated Quarterly Payment
		Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	No	3,488	-	3,421	67			NMP		0	0				
		Advanced Health Care of Reno	1255708889	Advanced Health Care	No	3,345	-	3,304.00	41.00	-	-	NMP	0	0	0				
		Advanced Health Care of Summerlin	1447684014	Advanced Health Care	No	3,524	-	3,371	153			NMP		0	0				
		Canyon Vista Post Acute	1447660618	Plum HealthCare	No	10,531	5,081	4,745	705	48.25	245,148.24	83%	3	15,243	9	128,190.50	18,790.98	28,217.90	175,199.38
70%	1	CareMeridian LLC	1083707764	CareMeridian	No	3,052	2,822	-	230			Negotiated Rate / Does Not Get Supplemental Payment							
71%	1	CareMeridian LLC - Buffalo	1558636993	CareMeridian	No	1,618	268.00	-	1,350			IE		0	0				
72%	1	Carson Nursing & Rehab	1750536322	Convenant	No	4,869	2,156	1,863	850	44.28	95,467.98	94%	5	10,780	22	49,921.18	13,289.16	68,977.09	132,187.43
73%	1	Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	Yes	23,343	17,729	2,555	3,059	75.95	1,346,516.90	91%	5	88,645	11	704,107.36	109,278.10	34,488.54	847,874.01
74%	1	College Park Rehab Ctr	1417044694	Fundamental Health Care	Yes	8,256	5,445	2,278	533	65.95	359,108.83	82%	3	16,335	6	187,781.65	20,137.15	18,811.93	226,730.74
75%	1	Delmar Gardens	1427043298	Delmar Gardens Enterprises	Yes	17,167	13,361	1,677	2,129	77.83	1,039,880.71	85%	3	40,083	6	543,764.18	49,412.76	18,811.93	611,988.88
76%	1	EI Jen Convalescent	1992707806	James Toomey	Yes	11,669	8,422	1,840	1,407	72.17	607,850.58	82%	3	25,266	7	317,851.24	31,146.94	21,947.26	370,945.44
77%	1	Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	No	4,916	2,426	2,198	292	49.35	119,720.83	85%	3	7,278	7	62,603.24	8,972.03	21,947.26	93,522.53
78%	1	Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	Yes	11,800	10,624	794	382	90.03	956,520.14	82%	3	31,872	5	500,174.09	39,290.56	15,676.61	555,141.26
79%	1	Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	Yes	5,175	4,166	893	116	80.50	335,373.06	49%	0	0	4	175,369.98	-	12,541.29	187,911.27
80%	3	Gaye Haven ICF	1558497784	Sandra Manetas	Yes	1,293	1,176	-	117	90.95	106,958.70	70%	1	1,176	7	55,929.79	1,449.73	21,947.26	79,326.77
81%	3	Harmon Medical & Rehab	1598852774	Fundamental Health Care	No	63	-	57	6			NMP		0	0				
82%	3	Heartstone	1770521346	Fundamental Health Care	No	9,535	5,982	2,545	1,008	62.74	375,294.43	89%	3	17,946	18	196,245.27	22,123.13	56,435.80	274,804.20
83%	3	Highland Manor Elko	1396730347	RFMS, Inc	Yes	9,758	6,782	1,383	1,593	69.50	471,362.21	88%	3	20,346	3	246,480.08	25,081.76	9,405.97	280,967.81
84%	3	Highland Manor Fallon	1093701856	RFMS, Inc	No	6,646	4,304	1,046	1,296	64.76	278,730.30	74%	1	4,304	0	145,750.91	5,305.80	-	151,056.71
85%	3	Highland Manor Mesquite	1386642460	RFMS, Inc	No	6,052	3,896	1,195	961	64.38	250,806.61	88%	3	11,688	6	131,149.32	14,408.51	18,811.93	164,369.77
86%	3	Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	No	10,862	4,879	4,899	1,084	44.92	219,155.23	73%	1	4,879	13	114,598.50	6,014.64	40,759.19	161,372.32
87%	3	Las Vegas - Flamingo	1336348606	Kindred Healthcare	No	7,606	303	5,042	2,261	3.98	1,207.06	80%	3	909	22	631.18	1,120.58	68,977.09	70,728.85
88%	3	Las Vegas - Spring Valley	1659787356	Kindred Healthcare	No	6,705	2,284	1,594	1,594	34.06	77,802.48	83%	3	6,852	15	40,683.70	8,446.88	47,029.83	96,160.42
89%	3	Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	No	6,798	3,688	2,323	787	54.25	200,078.61	72%	1	3,688	5	104,623.14	4,546.42	15,676.61	124,846.17
90%	5	Las Ventanas	1871674879	ABHOW	No	5,006	-	3,235	1,771			NMP		0	0				
91%	5	Life Care Center Las Vegas	1407894314	Life Care Centers of America	Yes	14,899	10,510	3,371	1,018	70.54	741,392.71	86%	3	31,530	5	387,681.78	38,868.95	15,676.61	442,227.34
92%	5	Life Care Center South Las Vegas	1700837416	Life Care Centers of America	No	7,710	1,869	5,362	479	24.24	45,306.89	87%	3	5,607	14	23,691.43	6,912.09	43,894.51	74,498.03
93%	5	Life Care Center Reno	1821035247	Life Care Centers of America	No	10,427	1,716	7,267	1,444	16.46	28,240.68	85%	3	5,148	13	14,767.34	6,346.25	40,759.19	61,872.78
94%	5	Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	Yes	18,345	14,140	1,776	2,429	77.08	1,089,886.07	84%	3	42,420	1	569,912.50	52,293.72	3,135.32	625,341.54
95%	5	Manor Care Reno	1912949504	HCR ManorCare	No	12,073	5,401	3,678	2,994	44.74	241,620.15	94%	5	27,005	7	126,345.63	33,290.71	21,947.26	181,583.60
96%	5	Manor Care Wingfield Hills	1013143965	HCR ManorCare	No	8,069	3,972	2,602	1,495	49.23	195,523.41	80%	3	11,916	9	102,241.18	14,689.58	28,217.90	145,148.66
97%	5	Marquis Care Centennial Hills	1194045336	Marquis Care	Yes	9,540	7,539	1,287	714	79.03	595,770.66	84%	3	22,617	5	311,534.53	27,881.36	15,676.61	355,092.50
98%	5	Marquis Care Plaza Regency	1790785590	Marquis Care	Yes	14,597	11,347	1,339	1,911	77.74	882,060.76	82%	3	34,041	3	461,238.53	41,964.42	9,405.97	512,608.91
99%	5	Mission Pines	1184607632	Preferred Care West	Yes	12,585	12,493	-	92.00	99.27	1,240,167.25	93%	5	62,465	21	648,496.05	77,004.42	65,841.77	791,342.24
100%	5	Mountain View Boulder City	1205141033	Preferred Care West	Yes	7,324	7,091	124	109	96.82	686,541.25	75%	1	7,091	3	358,999.39	8,741.51	9,405.97	377,146.87
		North Las Vegas Care Center	1679660864	Fundamental Health Care	Yes	15,817	13,439	1,353	1,025	84.97	1,141,851.94	81%	3	40,317	0	597,085.97	49,701.23	-	646,787.20
		Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	No	8,757	4,489	3,859	409	51.26	230,114.43	81%	3	13,467	0	120,329.17	16,601.59	-	136,930.77
		Regent Care Center Reno	1770690877	Regent Management Services	Yes	10,423	7,375	738	2,310	70.76	521,832.73	95%	5	36,875	9	272,871.63	45,458.06	28,217.90	346,547.59
		Renown Skilled Nursing	1275503591	Renown Health System	No	7,056	4,096	2,216	744	58.05	237,772.34	82%	3	12,288	5	124,333.57	15,148.17	15,676.61	155,158.35
		Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	No	7,266	3,129	2,488	1,649	43.06	134,745.95	97%	5	15,645	14	70,460.03	19,286.55	43,894.51	133,641.08
		Silver Hills Health Care	1548300262	Convenant	No	12,428	5,194	5,617	1,617	41.79	217,071.42	95%	5	25,970	9	113,508.85	32,014.80	28,217.90	173,741.55
		Silver Ridge Health Care	1437299112	Convenant	No	11,874	6,732	4,090	1,052	56.70	381,672.76	90%	5	33,660	6	199,580.56	41,494.74	18,811.93	259,887.23
		Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	Yes	6,647	4,445	1,954	248	66.87	297,247.25	82%	3	13,335	16	155,433.61	16,438.87	50,165.15	222,037.63
		Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	No	10,647	2,221	6,016	2,410	20.86	46,330.81	83%	3	6,663	6	24,226.85	6,213.89	18,811.93	51,252.67
		St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	Yes	8,534	6,813	1,143	578	79.83	543,906.36	83%	3	20,439	6	284,414.16	25,196.40	18,811.93	328,422.50
		The Heights of Summerlin	1033295241	Skilled Healthcare	No	15,153	8,212	6,147	794	54.19	445,040.22	85%	3	24,636	7	232,716.05	30,370.30	21,947.26	285,033.60
		TLC Care Center	1154383412	TLC Holdings	Yes	14,096	10,875	2,002	1,219	77.15	839,001.31	86%	3	32,625	2	438,722.31	40,218.83	6,270.64	485,211.78
		Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	Yes	8,161	5,828	1,662	671	71.41	416,193.90	96%	5	29,140	12	217,632.02	35,922.66	37,623.87	291,178.54
		White Pine Care Center	1750339131	EmpRes Healthcare	Yes	3,551	2,877	485	189	81.02	233,092.90	58%	0	0	0	121,886.65	-	-	121,886.65
						439,056	267,597	120,067	51,392	2,586.92	18,519,367.06	-	-	862,190	339	9,683,965.12	1,062,874	1,062,874	11,809,714

264,507

### SFY 2017 Provider Tax Rates

	<b>Medicaid Occupancy of 65% or Higher</b>	<b>Medicaid Occupancy of 65% or lower</b>
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)	\$19.80	\$38.73

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%	4%	15%		1.1871					
National Average	6%	4%	4%	15%							
Advanced Health Care of Las Vegas	7%	3%	4%	15%		0.0000					0
Advanced Health Care of Reno	7%	3%	4%	15%		0.0000					0
Advanced Health Care of Summerlin	7%	3%	4%	15%		0.0000					0
Canyon Vista Post Acute	5%	0%	0%	28%		1.2492	2	3	4		9
CareMeridian LLC	7%	3%	4%	15%		1.5503					0
CareMeridian LLC - Buffalo	7%	3%	4%	15%		1.6111					0
Carson Nursing & Rehab	0%	0%	14%	3%		1.2636	7	3		12	22
Lake Mead Health & Rehab (Clearview)	4%	2%	0%	12%		1.1549	3	1	4	3	11
College Park Rehab Ctr	10%	1%	0%	15%		1.4995		2	4		6
Delmar Gardens	4%	6%	1%	17%		1.0215	3		3		6
El Jen Convalescent	11%	2%	10%	9%		1.0624		1		6	7
Gardnerville Health and Rehabilitation Center	0%	9%	6%	22%		1.2738	7				7
Mountain View Health and Rehabilitation Center	4%	2%	3%	30%		0.9822	3	1	1		5
Pahrump Health and Rehabilitation Center	3%	6%	8%	18%		1.0953	4				4
Gaye Haven ICF	0%	13%	33%	20%		0.8733	7				7
Harmon Medical & Rehab	7%	3%	4%	15%		0.0000					0
Hearthstone	2%	1%	1%	7%		1.3380	5	2	3	8	18
Highland Manor Elko	7%	7%	1%	17%		1.1475			3		3
Highland Manor Fallon	12%	6%	9%	20%	Y	1.0481					0
Highland Manor Mesquite	6%	2%	0%	16%		0.9617	1	1	4		6
Horizon Health Care (Desert Lane)	7%	1%	3%	5%		1.3308		2	1	10	13
Las Vegas - Flamingo	50%	0%	0%	0%		1.5671		3	4	15	22
Las Vegas - Spring Valley	10%	7%	0%	4%		1.3365			4	11	15
Las Vegas Post Acute & Rehabilitation	6%	0%	3%	17%		1.1784	1	3	1		5
Las Ventanas	7%	3%	4%	15%		0.0000					0
Life Care Center Las Vegas	5%	1%	3%	19%		1.0708	2	2	1		5
Life Care Center South Las Vegas	19%	0%	0%	8%		1.3740		3	4	7	14
Life Care Center Reno	6%	0%	3%	7%		1.4494	1	3	1	8	13
Royal Springs Healthcare & Rehab	13%	2%	5%	19%		1.2485		1			1
Manor Care Reno	5%	5%	6%	10%		1.0837	2			5	6 7

Manor Care Wingfield Hills	8%	0%	1%	12%	1.1604		3	3	3	9
Marquis Care Centennial Hills	7%	2%	2%	13%	1.2282		1	2	2	5
Marquis Care Plaza Regency	15%	2%	4%	13%	1.2687		1		2	3
Mission Pines	0%	3%	0%	5%	1.0377	7		4	10	21
Mountain View Boulder City	6%	3%	3%	14%	1.1527	1		1	1	3
North Las Vegas Care Center	8%	7%	5%	17%	1.1484					0
Ormsby Post Acute Rehab	7%	3%	13%	16%	1.1921					0
Regent Care Center Reno	1%	0%	4%	18%	1.0505	6	3			9
Renown Skilled Nursing	18%	0%	19%	13%	1.2367		3		2	5
Rosewood Rehabilitation Center	4%	3%	5%	4%	1.3873	3			11	14
Silver Hills Health Care	8%	1%	3%	9%	1.2071		2	1	6	9
Silver Ridge Health Care	15%	2%	1%	13%	1.4000		1	3	2	6
Premier Health and Rehab	11%	0%	0%	6%	1.0325		3	4	9	16
Spanish Hills Wellness Suites	17%	0%	2%	14%	1.3749		3	2	1	6
St. Joseph's Transitional Rehab	19%	1%	0%	24%	1.3243		2	4		6
The Heights of Summerlin	3%	2%	2%	26%	1.3163	4	1	2		7
TLC Care Center	8%	3%	2%	30%	1.1004			2		2
Torrey Pines Rehabilitation Hospital	11%	0%	0%	10%	1.1661		3	4	5	12
White Pine Care Center	7%	3%	20%	40%	1.0553					0
	<u>411%</u>	<u>129%</u>	<u>223%</u>	<u>725%</u>	<u>53.6112</u>	<u>69</u>	<u>57</u>	<u>74</u>	<u>139</u>	<u>339</u>



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

For the Quarter 4/1/2017 through 6/30/2017  
 Reported Actual Net Revenues 10/1/2016 through 12/31/2016

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	775,375.99	776,024.04	774,323.23	2,325,723.26
Advanced Health Care of Reno	1255708889	Advanced Health Care	556,444.40	367,682.89	605,894.63	1,530,021.92
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	270,912.92	223,831.00	239,110.39	733,854.31
Canyon Vista Post Acute	1447660618	Plum HealthCare	1,162,669.60	1,129,583.03	1,151,455.47	3,443,708.10
CareMeridian LLC	1083707764	CareMeridian	753,201.94	736,520.12	796,120.61	2,285,842.67
CareMeridian LLC - Buffalo	1558636993	CareMeridian	423,099.99	504,269.34	462,295.47	1,389,664.80
Carson Nursing & Rehab	1750536322	Convenant	584,440.00	585,387.00	557,405.00	1,727,232.00
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,270,430.02	2,088,331.58	2,262,690.65	6,621,452.25
College Park Rehab Ctr	1417044694	Fundamental Health Care	1,115,264.00	1,032,454.00	1,088,940.00	3,236,658.00
Delmar Gardens	1427043298	Delmar Gardens Enterprises	1,459,664.00	1,419,940.00	1,414,418.00	4,294,022.00
El Jen Convalescent	1992707806	James Toomey	949,071.00	952,268.00	904,204.00	2,805,543.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	533,142.73	576,677.62	605,946.18	1,715,766.53
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	967,476.21	1,006,827.53	1,009,265.54	2,983,569.28
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	500,260.90	504,225.98	515,325.63	1,519,812.51
Gaye Haven ICF	1558497784	Sandra Manetas	94,236.67	93,735.17	84,748.07	272,719.91
Harmon Medical & Rehab	1598852774	Fundamental Health Care	12,800.00	19,200.00	1,800.00	33,800.00
Hearthstone	1770521346	Fundamental Health Care	1,040,084.00	1,067,142.00	1,086,905.00	3,194,131.00
Highland Manor Elko	1396730347	RFMS, Inc	632,474.81	596,463.27	596,231.06	1,825,169.14
Highland Manor Fallon	1093701856	RFMS, Inc	438,309.83	455,149.64	442,204.90	1,335,664.37
Highland Manor Mesquite	1386642460	RFMS, Inc	457,565.87	455,067.48	415,589.28	1,328,222.63
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,039,345.00	1,087,194.00	1,082,705.00	3,209,244.00
Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,654,450.29	1,515,652.57	1,683,223.53	4,853,326.39
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	1,180,860.57	916,174.28	1,032,925.92	3,129,960.77
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	403,081.00	404,718.00	304,117.00	1,111,916.00
Las Ventanas	1871674879	ABHOW	558,728.00	990,020.00	856,664.00	2,405,412.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,519,518.00	1,448,176.00	1,521,274.00	4,488,968.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,204,885.00	1,128,932.00	1,196,514.00	3,530,331.00
Life Care Center Reno	1821035247	Life Care Centers of America	1,914,414.00	1,843,845.00	1,872,241.00	5,630,500.00
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	1,756,941.69	1,636,148.34	1,702,375.91	5,095,465.94
Manor Care Reno	1912949504	HCR ManorCare	1,112,103.00	1,189,738.00	1,277,312.00	3,579,153.00
Manor Care Wingfield Hills	1013143965	HCR ManorCare	936,974.00	796,569.00	709,247.00	2,442,790.00
Marquis Care Centennial Hills	1194045336	Marquis Care	934,393.93	899,516.79	940,251.85	2,774,162.57
Marquis Care Plaza Regency	1790785590	Marquis Care	1,596,187.24	1,449,543.90	1,495,984.78	4,541,715.92
Mission Pines	1184607632	Preferred Care West	1,046,818.00	1,025,545.00	1,045,311.00	3,117,674.00
Mountain View Boulder City	1205141033	Preferred Care West	558,696.00	559,400.00	615,625.00	1,733,721.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,327,014.00	1,260,017.00	1,341,716.00	3,928,747.00
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	1,061,336.38	1,075,683.52	1,099,701.37	3,236,721.27
Regent Care Center Reno	1770690877	Regent Management Services	872,260.00	850,281.00	859,724.00	2,582,265.00
Renown Skilled Nursing	1275503591	Renown Health System	632,175.00	564,937.00	547,582.00	1,744,694.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	878,566.33	782,016.82	908,298.04	2,568,881.19
Silver Hills Health Care	1548300262	Convenant	1,544,286.00	1,336,256.00	1,452,439.00	4,332,981.00
Silver Ridge Health Care	1437299112	Convenant	1,771,364.00	1,724,629.00	1,823,815.00	5,319,808.00
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	647,912.09	611,396.61	672,637.54	1,931,946.24
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,405,642.00	1,351,347.00	1,291,283.00	4,048,272.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	1,012,238.78	948,186.83	953,543.13	2,913,968.74
The Heights of Summerlin	1033295241	Skilled Healthcare	1,490,766.09	1,501,699.28	1,751,751.72	4,744,217.09
TLC Care Center	1154383412	TLC Holdings	1,494,362.00	1,320,744.00	1,435,990.00	4,251,096.00
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	624,075.00	631,039.00	578,255.00	1,833,369.00
White Pine Care Center	1750339131	EmpRes Healthcare	271,757.60	294,913.92	233,342.38	800,013.90
			<b>47,448,076</b>	<b>45,735,100</b>	<b>47,300,723</b>	<b>140,483,899</b>

**Provider Tax Contribution**

**State Contribution**

Total Net Patient Service Revenues	140,483,899.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	264,775	Medicaid Bed Days
Total LTC Provider Tax	8,429,034	\$0.00	Total State Share Available
minus 1% Admin Fee	(84,290.34)		
<b>Total Available for Supplemental Pmts</b>	<b>8,344,743.60</b>		
Total State Share	8,344,743.60	23,619,427.12	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	35.33%		
Medicaid Occupancy Component	3,421,344.88	9,683,965.12	18,519,367	0.52
Case Mix Accuracy Component	375,513.46	1,062,874.22	862,190	1.23
Quality Component	375,513.46	1,062,874.22	339	3,135.32
Acuity Component	4,172,371.80	11,809,713.56		
	<b>8,344,743.60</b>	<b>23,619,427.12</b>		

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

Taxable Bed Days 318,989