Base Quarter
 7/1/2018
 through
 9/30/2018

 Distribution Quarter
 1/1/2019
 through
 3/31/2019

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			Total Case Mix	SNF LTC Hospice		Per Diem +	Durdons	Per Bed Day	Quarterly	Quarterly Supplemental	Revised Total Quarterly	Revised Monthly	Original Total		Onininal Manakhi.	
			Adjusted Per	Medicaid Bed	Full Rate Total	Supplemental Payment per	Budget Neutral Per	Supplemental Payment for	Supplemental Payment for	Payment OCC	Supplemental	Supplemental	Quarterly Supplemental	Variance	Original Monthly Supplemental	Variance
Facility Name	Provider NPI	Owner	Diem Rate	Davs	Amount	Bed Day	Diem Rate	Acuity	Acuity	MDS Q	Payment	Payment	Payment		Payment	
Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	- Dicili Rate	- Days	-	- bcu buy	-	- Acuity	- Acuity	- IVIDS Q	- ayınıcını	- ayıncııc	- ayment	-	- ayıncııc	-
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	255.73	4,684	1,197,839.32	186.22	135.55	50.67	237,357.81	181,902.20	419,260.01	139,753.34	594,534.70	(175,274.69	198,178.23	(58,424.9
CareMeridian LLC	1083707764	CareMeridian			plemental Paymer		100.00	30.07	-	-	-	-	-	(175,271.05	-	(50) 12 1.5
CareMeridian LLC - Buffalo	1558636993	CareMeridian	-		plemental Paymer				_	_	_	_	_	_	_	_
Carson Nursing & Rehab	1750536322	Covenant	232.56	2,061	479,306.16	169.35	123.27	46.08	94,976.90	128,389.53	223,366.43	74,455.48	222,464.67	901.76	74,154.89	300.5
College Park Rehab Ctr	1417044694	Fundamental Health Care	270.14	5,895	1,592,475.30	196.71	143.18	53.53	315,556.89	273,088.49	588,645.39	196,215.13	572,922.78	15,722.60	190,974.26	5.240.8
Delmar Gardens	1427043298	Delmar Gardens Enterprises	231.85	14,270	3,308,499.50	168.83	122.89	45.94	655,595.61	664,644.20	1,320,239.82	440,079.94	1,311,604.91	8,634.90	437,201.64	2,878,3
Desert Hills Post-Acute	1881133767	MMMT Corporation	249.06	1,064	264,999.84	181.36	132.01	49.35	52,511.03	89,662.53	142,173.57	47,391.19	141,602.04	571.53	47,200.68	190.5
El Jen Convalescent	1992707806	James Toomey	224.54	10,248	2,301,085.92	163.51	119.01	44.49	455,971.61	599,172.13	1,055,143.74	351,714.58	1,048,443.41	6,700.33	349,481.14	2,233.4
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	240.86	2,061	496,412.46	175.39	127.66	47.73	98,366.60	69,093.46	167,460.05	55,820.02	166,576.89	883.16	55,525.63	294.3
Gaye Haven ICF	1558497784	Sandra Manetas	220.63	1,156	255,048.28	160.66	116.94	43.72	50,539.08	99,854.27	150,393.35	50,131.12	149,675.42	717.94	49,891.81	239.3
Harmon Medical & Rehab	1598852774	Fundamental Health Care		-,250		-		-		-	-				-	-
Hearthstone	1770521346	Fundamental Health Care	241.73	6,641	1.605.328.93	176.03	128.13	47.90	318.103.90	329,835.67	647.939.57	215,979,86	644.191.07	3.748.50	214.730.36	1.249.5
Henderson - Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	235.27	19,182	4,512,949.14	171.32	124.70	46.62	894,263.29	996,347.74	1,890,611.04	630,203.68	1,878,278.14	12,332.89	626,092.71	4,110.9
Highland Manor Elko	1396730347	RFMS, Inc	233.30	6,252	1,458,591.60	169.89	123.66	46.23	289,027.17	265,910.12	554,937.29	184,979.10	551,490.08	3,447.22	183,830.03	1,149.0
Highland Manor Fallon	1093701856	RFMS, Inc	241.21	4,341	1,047,092.61	175.65	127.85	47.80	207,486.60	216,664.92	424,151.53	141,383.84	421,734.29	2,417.23	140,578.10	805.74
Highland Manor Mesquite	1386642460	RFMS, Inc	229.00	4,014	919,206.00	166.76	121.38	45.38	182,145.24	205,847.69	387,992.93	129,330.98	385,804.83	2,188.10	128,601.61	729.3
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	255.54	8,206	2,096,961.24	186.08	135.45	50.64	415,523.29	394,835.89	810,359.18	270,119.73	805,350.36	5,008.82	268,450.12	1,669.6
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	GHC Of Henderson, LLC	249.06	104	25,902.24	181.36	132.01	49.35	5,132.66	43,173.50	48,306.16	16,102.05	48,282.08	24.08	16,094.03	8.0
Kindred - Las Vegas - Flamingo	1336348606	Kindred Healthcare	290.67	941	273,520.47	211.66	154.07	57.60	54,199.44	53,657.14	107,856.58	35,952.19	107,550.73	305.84	35,850.24	101.9
Kindred - Las Vegas - Spring Valley	1659787356	Kindred Healthcare	251.14	2,499	627,598.86	182.88	133.11	49.76	124,361.83	63,603.60	187,965.43	62,655.14	187,066.85	898.58	62,355.62	299.5
Lakeside Health & Wellness	1912949504	Fundamental Health Care	229.16	6,563	1,503,977.08	166.87	121.46	45.41	298,020.53	254,773.02	552,793.55	184,264.52	549,643.29	3,150.25	183,214.43	1,050.0
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	237.62	3,218	764,661.16	173.03	125.95	47.09	151,521.41	147,388.97	298,910.37	99,636.79	297,438.83	1,471.54	99,146.28	490.5
Las Ventanas	1871674879	ABHOW	-			-	-	-	-						-	-
Life Care Center Las Vegas	1407894314	Life Care Centers of America	247.37	10,302	2,548,405.74	180.13	131.12	49.02	504,979.26	477,312.79	982,292.05	327,430.68	976,377.79	5,914.26	325,459.26	1,971.4
Life Care Center Reno	1821035247	Life Care Centers of America	259.99	1,983	515,560.17	189.32	137.80	51.52	102,160.81	85,260.23	187,421.04	62,473.68	186,736.74	684.30	62,245.58	228.1
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	239.70	1,970	472,209.00	174.55	127.05	47.50	93,570.56	53,367.43	146,937.99	48,979.33	146,219.09	718.90	48,739.70	239.6
Marquis Care Centennial Hills	1194045336	Marquis Care	255.43	7,358	1,879,453.94	186.00	135.39	50.61	372,423.14	372,179.68	744,602.81	248,200.94	739,934.04	4,668.78	246,644.68	1,556.2
Marquis Care Plaza Regency	1790785590	Marquis Care	253.94	10,196	2,589,172.24	184.92	134.60	50.32	513,057.34	456,389.17	969,446.51	323,148.84	963,289.59	6,156.93	321,096.53	2,052.3
Mission Pines	1184607632	Preferred Care West	236.26	14,993	3,542,246.18	172.04	125.23	46.82	701,913.68	925,782.73	1,627,696.41	542,565.47	1,616,829.14	10,867.27	538,943.05	3,622.4
Mountain View Boulder City	1205141033	Preferred Care West	222.58	6,458	1,437,421.64	162.08	117.98	44.11	284,832.24	360,922.74	645,754.98	215,251.66	641,495.77	4,259.22	213,831.92	1,419.7
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	228.03	10,872	2,479,142.16	166.05	120.86	45.19	491,254.34	653,741.12	1,144,995.45	381,665.15	1,137,509.29	7,486.16	379,169.76	2,495.3
North Las Vegas Care Center	1679660864	Fundamental Health Care	237.60	13,701	3,255,357.60	173.02	125.94	47.08	645,065.28	748,582.62	1,393,647.90	464,549.30	1,384,506.81	9,141.10	461,502.27	3,047.0
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	244.31	5,446	1,330,512.26	177.90	129.49	48.41	263,647.61	217,008.55	480,656.17	160,218.72	477,814.20	2,841.97	159,271.40	947.3
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	250.61	4,472	1,120,727.92	182.49	132.83	49.66	222,077.81	169,637.88	391,715.68	130,571.89	389,210.68	2,505.00	129,736.89	835.0
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	232.79	5,571	1,296,873.09	169.52	123.39	46.13	256,981.85	262,705.55	519,687.40	173,229.13	516,540.36	3,147.03	172,180.12	1,049.0
Regent Care Center Reno	1770690877	Regent Management Services	235.98	6,494	1,532,454.12	171.84	125.08	46.76	303,663.40	343,092.08	646,755.48	215,585.16	642,967.73	3,787.75	214,322.58	1,262.5
Renown Skilled Nursing	1275503591	Renown Health System	240.96	3,689	888,901.44	175.47	127.72	47.75	176,140.24	204,789.98	380,930.22	126,976.74	378,892.05	2,038.17	126,297.35	679.3
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	250.68	2,979	746,775.72	182.54	132.87	49.67	147,977.32	132,943.92	280,921.24	93,640.41	279,608.81	1,312.42	93,202.94	437.4
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	254.57	13,143	3,345,813.51	185.38	134.93	50.44	662,989.57	548,828.81	1,211,818.38	403,939.46	1,204,105.04	7,713.33	401,368.35	2,571.1
Sage Creek Post Acute	1770024309	Plum HealthCare	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	249.06	3,556	885,657.36	181.36	132.01	49.35	175,497.41	152,013.11	327,510.52	109,170.17	325,751.02	1,759.50	108,583.67	586.5
Silver Hills Health Care	1548300262	Covenant	243.86	4,427	1,079,568.22	177.58	129.25	48.32	213,921.81	167,601.63	381,523.43	127,174.48	379,700.10	1,823.34	126,566.70	607.7
Silver Ridge Health Care	1437299112	Covenant	256.59	6,706	1,720,692.54	186.85	136.00	50.84	340,963.78	263,191.79	604,155.57	201,385.19	600,682.78	3,472.79	200,227.59	1,157.6
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	263.52	7,166	1,888,384.32	191.89	139.68	52.22	374,192.73	266,699.30	640,892.04	213,630.68	636,904.89	3,987.15	212,301.63	1,329.0
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	248.61	6,235	1,550,083.35	181.04	131.77	49.26	307,156.72	303,829.34	610,986.06	203,662.02	607,078.12	3,907.93	202,359.37	1,302.6
The Heights of Summerlin	1033295241	Skilled Healthcare	243.00	7,493	1,820,799.00	176.95	128.80	48.15	360,800.37	231,208.27	592,008.64	197,336.21	588,525.74	3,482.90	196,175.25	1,160.9
TLC Care Center	1154383412	TLC Holdings	243.85	13,885	3,385,857.25	177.57	129.25	48.32	670,924.44	626,477.31	1,297,401.75	432,467.25	1,289,116.21	8,285.54	429,705.40	2,761.8
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	241.56	5,797	1,400,323.32	175.90	128.04	47.87	277,481.02	314,519.75	592,000.77	197,333.59	588,500.61	3,500.16	196,166.87	1,166.7
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	-	-	-	-	-	-	-	-	-	-	-	-	-	-
White Pine Care Center	1750339131	Ely Skilled Care	224.89	2,590	582,465.10	163.76	119.20	44.56	115,418.35	126,181.21	241,599.56	80,533.19	240,126.01	1,473.55	80,042.00	491.1
Wingfield Hills	1013143965	Fundamental Health Care	235.37	3,040	715,524.80	171.39	124.75	46.64	141,784.79	79,424.65	221,209.45	73,736.48	219,995.49	1,213.96	73,331.83	404.6
			10,960.18	283,922	68,741,838.10	176.31	128.33	47.98	13,621,536.73	13,621,536.73	27,243,073.46	9,081,024.49	27,243,073.46	0.00	9,081,024.49	0.0

	_	-	-
Amount Available for Acuity Component	13,621,536.73	Full Rate Total Amount	68,741,838.10
Bed Days	283,922	Medicaid Bed Days	283,922
Weighted Avg Acuity Factor Per Bed Day	47.98	Full Rate Per Diem	242.12
Weighted Average Budget Neutral Per Diem	128.33	Budget Neutral Per Diem	128.33
Acuity Component Per Bed Day	47.98	Full Rate Per Diem	242.12
Per Diem Plus Supplemental Payment Per Bed Day	176.31	Budget Adjustment Factor	0.530036893

Per Diem Plus Supplemental Payment Per Bed Day Full Rate Per Diem 242.12

Budget Adjustment Factor Supplemental Payment 0.728191861

Nursing Facility Rates Equivalent Daily Rate Calculation

	Provider	Per Diem	Total Sup	Medicaid	SP Per	Equivalent
Facility	NPI	Rate	Payments	Bed Days	Day	Daily Rate
Advanced Health Care of Las Vegas	1790091353	nate -	rayments	beu bays	Day	Daily Nate
Advanced Health Care of Reno	1255708889		-	-		-
Advanced Health Care of Summerlin	1447684014		-	-	-	-
	1447660618	135.55	419,260.01	4,684	89.51	225.06
Canyon Vista Post Acute CareMeridian LLC	1083707764	155.55	419,200.01	4,004	69.51	223.06
CareMeridian LLC - Buffalo		-	-	-	-	-
	1558636993	122.27	222.200.42	2.001	100.20	- 224 64
Carson Nursing & Rehab	1750536322	123.27	223,366.43	2,061	108.38	231.64
College Park Rehab Ctr	1417044694	143.18	588,645.39	5,895	99.86	243.04
Delmar Gardens	1427043298	122.89	1,320,239.82	14,270	92.52	215.41
Desert Hills Post-Acute	1881133767	135.94	142,173.57	1,064	133.62	269.56
El Jen Convalescent	1992707806	119.01	1,055,143.74	10,248	102.96	221.98
Gardnerville Health and Rehabilitation Center	1083662514	127.66	167,460.05	2,061	81.25	208.92
Gaye Haven ICF	1558497784	116.94	150,393.35	1,156	130.10	247.04
Harmon Medical & Rehab	1598852774	-	-	-	-	-
Hearthstone	1770521346	128.13	647,939.57	6,641	97.57	225.69
Henderson - Lake Mead Health & Rehab (Clearview)	1831528538	124.70	1,890,611.04	19,182	98.56	223.26
Highland Manor Elko	1396730347	123.66	554,937.29	6,252	88.76	212.42
Highland Manor Fallon	1093701856	127.85	424,151.53	4,341	97.71	225.56
Highland Manor Mesquite	1386642460	121.38	387,992.93	4,014	96.66	218.04
Horizon Health Care (Desert Lane)	1447298088	135.45	810,359.18	8,206	98.75	234.20
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	135.94	48,306.16	104	464.48	600.42
Kindred - Las Vegas - Flamingo	1336348606	154.07	107,856.58	941	114.62	268.68
Kindred - Las Vegas - Spring Valley	1659787356	133.11	187,965.43	2,499	75.22	208.33
Lakeside Health & Wellness	1912949504	121.46	552,793.55	6,563	84.23	205.69
Las Vegas Post Acute & Rehabilitation	1003150954	125.95	298,910.37	3,218	92.89	218.83
Las Ventanas	1871674879	-	-	-	-	-
Life Care Center Las Vegas	1407894314	131.12	982,292.05	10,302	95.35	226.46
Life Care Center Reno	1821035247	137.80	187,421.04	1,983	94.51	232.32
Life Care Center South Las Vegas	1700837416	127.05	146,937.99	1,970	74.59	201.64
Marquis Care Centennial Hills	1194045336	135.39	744,602.81	7,358	101.20	236.58
Marquis Care Plaza Regency	1790785590	134.60	969,446.51	10,196	95.08	229.68
Mission Pines	1184607632	125.23	1,627,696.41	14,993	108.56	233.79
Mountain View Boulder City	1205141033	117.98	645,754.98	6,458	99.99	217.97
Mountain View Health and Rehabilitation Center	1144279472	120.86	1,144,995.45	10,872	105.32	226.18
North Las Vegas Care Center	1679660864	125.94	1,393,647.90	13,701	101.72	227.66
Ormsby Post Acute Rehab	1558319889	129.49	480,656.17	5,446	88.26	217.75
Pahrump Health and Rehabilitation Center	1568410884	132.83	391,715.68	4,472	87.59	220.43
Premier Health and Rehab	1760865745	123.39	519,687.40	5,571	93.28	216.67
Regent Care Center Reno	1770690877	125.08	646,755.48	6,494	99.59	224.67
Renown Skilled Nursing	1275503591	127.72	380,930.22	3,689	103.26	230.98
Rosewood Rehabilitation Center	1407123417	132.87	280,921.24	2,979	94.30	227.17
Royal Springs Healthcare & Rehab	1023181146	134.93	1,211,818.38	13,143	92.20	227.13
Sage Creek Post Acute	1770024309	-	-	-	-	-
Sierra Ridge Health and Wellness Suites	1821536707	135.94	327,510.52	3,556	92.10	228.04
Silver Hills Health Care	1548300262	129.25	381,523.43	4,427	86.18	215.44
Silver Ridge Health Care	1437299112	136.00	604,155.57	6,706	90.09	226.09
Spanish Hills Wellness Suites	1528449998	139.68	640,892.04	7,166	89.44	229.11
St. Joseph's Transitional Rehab	1346289113	131.77	610,986.06	6,235	97.99	229.77
The Heights of Summerlin	1033295241	128.80	592,008.64	7,493	79.01	207.81
TLC Care Center	1154383412	129.25	1,297,401.75	13,885	93.44	222.69
Torrey Pines Rehabilitation Hospital	1558605402	128.04	592,000.77	5,797	102.12	230.16
Welbrook Centennial Hills	1215324884	120.04	332,000.77	5,757	102.12	230.10
White Pine Care Center	1750339131	119.20	241,599.56	2,590	93.28	212.48
Wingfield Hills	1013143965	124.75	221,209.45	3,040	72.77	197.52
wingheld fills	1013143965	124./5	221,209.45	3,040	12.11	197.52

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 7/1/2018 through 9/30/2018
Distribution Quarter 1/1/2019 through 3/31/2019

Modifier	Lookup]												Total Amo	ount Available	11,169,660.12	1,225,938.31	1,225,938.31	13,621,536.73
	200													Case Mix Points		11)103)000:12	1,223,330.31	1)223,330.01	10,021,000.75
	MDS						SNF LTC Hospice			Medicaid			Case Mix	(Modifier *		Medicaid	Case Mix		
	Accuracy		Provider		Waiver	Total Occupied	Medicaid Bed	Medicare	Other Bed	Occupancy	Medicaid	Case Mix	Accuracy	Medicaid Bed	Quality	Occupancy	Accuracy		Estimated
%	Modifier	Facility Name	NPI	Owner	Facility	Bed Days	Days	Bed Days	Days	Modifier	Occupancy Points	Accuracy %	Modifier	Days)	Points	Spplmnt	Spplmnt	Quality Spplmnt	Quarterly Paymen
		Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	No	3,461	-	3,432	29	-	-	NMP		0	0	-	-	-	-
		Advanced Health Care of Reno	1255708889	Advanced Health Care	No	3,830	-	3,761.00	69.00	-	-	NMP		0	0	-	-	-	-
		Advanced Health Care of Summerlin	1447684014	Advanced Health Care	No	3,451	-	3,429	22	-	-	NMP		0	0	-	-	-	-
		Canyon Vista Post Acute	1447660618	Plum HealthCare	No	10,209	4,684	4,804	721	45.88	214,907.00	84%	3	14,052	13	120,422.71	18,866.66	42,612.83	181,902.20
70%	1	CareMeridian LLC	1083707764	CareMeridian	No	2,907	2,501	-	406			Negotiated Rate	/ Does Not	Get Supplemental P	ayment	-	-	-	-
71%	1	CareMeridian LLC - Buffalo	1558636993	CareMeridian	No	1,955	1,759	-	196			Negotiated Rate	/ Does Not 0	Get Supplemental P	ayment	-	-	-	-
72%	1	Carson Nursing & Rehab	1750536322	Covenant	No	4,858	2,061	1,797	1,000	42.42	87,437.65	98%	5	10,305	20	48,995.51	13,835.82	65,558.20	128,389.53
73%	1	College Park Rehab Ctr	1417044694	Fundamental Health Care	Yes	8,359	5,895	2,284	180	70.52	415,731.85	86%	3	17,685	5	232,954.50	23,744.44	16,389.55	273,088.49
74%	1	Delmar Gardens	1427043298	Delmar Gardens Enterprises	Yes	18,233	14,270	799	3,164	78.26	1,116,837.05	78%	1	14,270	6	625,817.39	19,159.36	19,667.46	664,644.20
75%	1	Desert Hills Post-Acute	1881133767	MMMT Corporation	No	1,752	1,064	641	47	60.73	64,617.35	86%	3	3,192	15	36,208.20	4,285.68	49,168.65	89,662.53
76%	1	El Jen Convalescent	1992707806	James Toomey	Yes	12,065	10,248	663	1,154	84.94	870,464.19	90%	5	51,240	13	487,762.85	68,796.45	42,612.83	599,172.13
77%	1	Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	No	4,992	2,061	2,416	515	41.29	85,090.56	89%	3	6,183	4	47,680.33	8,301.49	13,111.64	69,093.46
78%	1	Gaye Haven ICF	1558497784	Sandra Manetas	Yes	1,424	1,156	0	268	81.18	93,843.82	83%	3	3,468	13	52,585.20	4,656.25	42,612.83	99,854.27
79%	1	Harmon Medical & Rehab	1598852774	Fundamental Health Care	No	147	0	132	15	-	-	NMP		0	0	-	-	-	-
80%	3	Hearthstone	1770521346	Fundamental Health Care	Yes	10,185	6,641	2,738	806	65.20	433,017.98	97%	5	33,205	13	242,640.75	44,582.09	42,612.83	329,835.67
81%	3	Henderson - Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	Yes	23,092	19,182	2,593.00	1,317	83.07	1,593,405.18	85%	3	57,546	8	892,861.37	77,263.09	26,223.28	996,347.74
82%	3	Highland Manor Elko	1396730347	RFMS, Inc	Yes	9,486	6,252.00	1,285	1,949	65.91	412,054.65	83%	3	18,756	3	230,893.99	25,182.40	9,833.73	265,910.12
83%	3	Highland Manor Fallon	1093701856	RFMS, Inc	Yes	6,606	4,341	957	1,308	65.71	285,260.08	84%	3	13,023	12	159,844.91	17,485.09	39,334.92	216,664.92
84%	3	Highland Manor Mesquite	1386642460	RFMS, Inc	Yes	6,139	4,014	1,159	966	65.39	262,456.36	82%	3	12,042	13	147,066.89	16,167.97	42,612.83	205,847.69
85%	3	Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	Yes	11,136	8,206	1,661	1,269	73.69	604,691.42	84%	3	24,618	7	338,837.61	33,052.91	22,945.37	394,835.89
86%	3	Horizon Ridge Skilled Nursing & Rehab Center	1508303090	GHC Of Henderson, LLC	No	4,275	104	2,247	1,924	2.43	253.01	85%	3	312	13	141.77	418.90	42,612.83	43,173.50
87%		Kindred - Las Vegas - Flamingo	1336348606	Kindred Healthcare	No	6,840	941	4,249	1,650	13.76	12,945.63	80%	3	2,823	13	7,254.06	3,790.25	42,612.83	53,657.14
88%		Kindred - Las Vegas - Spring Valley		Kindred Healthcare	No	9,420	2,499	4,351	2,570	26.53	66,295.13	84%	3	7,497	5	37,148.34	10,065.71	16,389.55	63,603.60
89%	-	Lakeside Health & Wellness		Fundamental Health Care	No	12,854	6,563	3,773	2,518	51.06	335,093.89	93%	5	32,815	7	187,769.19	44,058.46	22,945.37	254,773.02
90%	5	Las Vegas Post Acute & Rehabilitation		Kindred Healthcare	No	6,806	3,218	2,391	1,197	47.28	152,152.87	84%	3	9,654	15	85,258.55	12,961.77	49,168.65	147,388.97
91%	5	Las Ventanas	1871674879		No	4,970	0	2,570	2,400	-	-	NMP		0	0	-	-	-	<u>-</u>
92%		Life Care Center Las Vegas		Life Care Centers of America	Yes	15,571	10,302.00	3,631	1,638	66.16	681,595.30	94%	5	51,510	8	381,930.55	69,158.96	26,223.28	477,312.79
93%		Life Care Center Reno		Life Care Centers of America	No	9,673	1,983	6,102	1,588	20.50	40,652.22	93%	5	9,915	15	22,779.39	13,312.19	49,168.65	85,260.23
94%		Life Care Center South Las Vegas		Life Care Centers of America	No	7,175	1,970	4,522	683	27.46	54,089.20	90%	5	9,850	3	30,308.77	13,224.92	9,833.73	53,367.43
95%		Marquis Care Centennial Hills		Marquis Care	Yes	9,396	7,358	1,568	470	78.31	576,204.38	88%	3	22,074	6	322,874.96	29,637.25	19,667.46	372,179.68
96%		Marquis Care Plaza Regency		Marquis Care	Yes	14,026	10,196	1,293	2,537	72.69	741,183.63	85%	3	30,588	0	415,320.75	41,068.42	-	456,389.17
97%	5	Mission Pines		Preferred Care West	Yes	15,512	14,993	0	519	96.65	1,449,136.47	93%	5	74,965	4	812,020.69	100,650.39	13,111.64	925,782.73
98%	5	Mountain View Boulder City		Preferred Care West	Yes	7,168	6,458	381	329	90.09	581,832.65	76%	1	6,458	8	326,028.75	8,670.72	26,223.28	360,922.74
99%	5	Mountain View Health and Rehabilitation Center		EmpRes Healthcare	Yes	11,944	10,872	536	536	91.02	989,621.43	91%	5	54,360	8	554,532.37	72,985.47	26,223.28	653,741.12
100%	5	North Las Vegas Care Center		Fundamental Health Care	Yes	15,689	13,701	586	1,402	87.33	1,196,490.54	83%	3	41,103	7	670,451.06	55,186.20	22,945.37	748,582.62
		Ormsby Post Acute Rehab		EmpRes Healthcare	No	9,301	5,446	3,629.00	226.00	58.55	318,878.79	86%	3	16,338	5	178,683.08	21,935.92	16,389.55	217,008.55
		Pahrump Health and Rehabilitation Center		EmpRes Healthcare	Yes	6,606	4,472	1,783	351	67.70	302,736.66	67%	0	0	0	169,637.88	-	-	169,637.88
		Premier Health and Rehab		Premier Health and Rehab, LP	Yes	8,125	5,571	2,361	193	68.57	381,982.04	83%	3	16,713	8	214,042.87	22,439.41	26,223.28	262,705.55
		Regent Care Center Reno		Regent Management Services	Yes	9,318	6,494	513	2,311	69.69	452,586.78	95%	5	32,470	14	253,606.09	43,595.25	45,890.74	343,092.08
		Renown Skilled Nursing	1275503591	,	No	5,682	3,689	259	1,734	64.92	239,505.83	83%	3	11,067	17	134,206.61	14,858.91	55,724.47	204,789.98
		Rosewood Rehabilitation Center		The Ensign Group Inc	No	7,416	2,979	2,264	2,173	40.17	119,666.14	96%	5	14,895	14	67,054.68	19,998.50	45,890.74	132,943.92
		Royal Springs Healthcare & Rehab		HCR ManorCare	Yes	18,450	13,143	3,107	2,200	71.24	936,251.76	77%	1	13,143	2	524,626.78	17,646.21	6,555.82	548,828.81
		Sage Creek Post Acute		Plum HealthCare	No	4,041	0	4,033	8		407.224	NMP		0	0	401.010.5	44.222.53	22.770 / 7	450.010 ::
		Sierra Ridge Health and Wellness Suites		Fundamental Health Care	No	6,754	3,556	2,428	770	52.65	187,224.40	86%	3	10,668	10	104,910.81	14,323.20	32,779.10	
		Silver Hills Health Care		Covenant	No	12,379	4,427	6,267	1,685	35.76	158,319.16	92%	5	22,135	15	88,713.82	29,719.16	49,168.65	167,601.63
		Silver Ridge Health Care		Covenant	No	12,002	6,706	4,283	1,013	55.87	374,691.18	87%	3	20,118	8	209,957.45	27,011.07	26,223.28	263,191.79
		Spanish Hills Wellness Suites		Fundamental Health Care	No	11,193	7,166	2,208	1,819	64.02	458,782.77	79%	1	7,166	0	257,078.00	9,621.30	-	266,699.30
		St. Joseph's Transitional Rehab		Skilled Healthcare	Yes	8,004	6,235	798	971	77.90	485,697.46	82%	3	18,705	2	272,159.59	25,113.93	6,555.82	303,829.34
		The Heights of Summerlin	1033295241		No	15,650	7,493	7,246	911	47.88	358,754.31	81%	3	22,479	"	201,027.25	30,181.02	2 277 04	231,208.27
		TLC Care Center		TLC Holdings	Yes	19,044	13,885	1,739	3,420	72.91	1,012,356.78	89%	3	41,655	1	567,272.08	55,927.33	3,277.91	626,477.31
		Torrey Pines Rehabilitation Hospital		Kindred Healthcare	Yes	7,970	5,797	1,778	395	72.74	421,646.29	94%	5	28,985	12	236,268.64	38,916.18	39,334.92	314,519.75
		Welbrook Centennial Hills		Welbrook Senior Living	No	3,429	0	3,305	124	72.00	400.005.01	NMP		0	0	406 542 75	-	40.667.15	426.461.21
		White Pine Care Center	1750339131	Ely Skilled Care	Yes	3,529	2,590	501	438	73.39	190,085.01	57%	0	1 0	6	106,513.75	-	19,667.46	126,181.21
		Wingfield Hills	40404400	Fundamental Health Care	No	7.905	3.040	3,452	1.413	38.46	116.908.29	79%	1	3.040	3	65.509.32	4.081.60	9.833.73	79.424.65

283,922

	High-Risk	Falls with		Need for Help			High-Risk	Falls with		Need for Help	
	Pressure	Major	Urinary Tract	with ADLs has		CMI All	Pressure	Major	Urinary Tract	with ADLs has	Total Quality
	Ulcers	Injury	Infection	Increased	SFF	Residents	Ulcers	Injury	Infection	Increased	Points
Nevada Average	8%	3%	2%	16%		1.0844					
National Average	6%	4%	3%	15%							
Advanced Health Care of Las Vegas	8%	3%	2%	16%		0.0000					0
Advanced Health Care of Reno	8%	3%	2%	16%		0.0000					0
Advanced Health Care of Summerlin	8%	3%	2%	16%		0.0000					0
Canyon Vista Post Acute	6%	0%	0%	10%		1.2839	2	3	2	6	13
CareMeridian LLC	8%	3%	2%	16%		1.5572					0
CareMeridian LLC - Buffalo	8%	3%	2%	16%		1.5550					0
Carson Nursing & Rehab	0%	3%	0%	6%		1.2019	8		2	10	20
College Park Rehab Ctr	12%	0%	2%	14%		1.4809		3		2	5
Delmar Gardens	2%	3%	5%	20%		0.9979	6				6
Desert Hills Post-Acute	0%	8%	0%	11%		1.1818	8		2	5	15
El Jen Convalescent	3%	2%	0%	11%		0.9827	5	1	2	5	13
Gardnerville Health and Rehabilitation Center	7%	0%	3%	16%		1.1588	1	3			4
Gaye Haven ICF	0%	0%	0%	46%		0.9340	8	3	2		13
Harmon Medical & Rehab	8%	3%	2%	16%		0.0000					0
Hearthstone	5%	1%	3%	8%		1.2286	3	2		8	13
Henderson - Lake Mead Health & Rehab (Clearview)	6%	4%	0%	12%		1.1590	2		2	4	8
Highland Manor Elko	8%	4%	2%	13%		1.0610				3	3
Highland Manor Fallon	11%	8%	2%	4%		1.0661				12	12
Highland Manor Mesquite	7%	5%	2%	4%		0.9895	1			12	13
Horizon Health Care (Desert Lane)	6%	3%	1%	12%		1.3241	2		1	4	7
Horizon Ridge Skilled Nursing & Rehab Center	0%	0%	0%	33%		1.4931	8	3	2		13
Kindred - Las Vegas - Flamingo	0%	0%	0%	33%		1.6671	8	3	2		13
Kindred - Las Vegas - Spring Valley	9%	0%	2%	14%		1.4347		3		2	5
Lakeside Health & Wellness	7%	4%	0%	12%		1.0931	1		2	4	7
Las Vegas Post Acute & Rehabilitation	10%	1%	3%	3%		1.2058		2		13	15
Las Ventanas	8%	3%	2%	16%		0.0000					0
Life Care Center Las Vegas	5%	1%	1%	14%		1.1521	3	2	1	2	8
Life Care Center Reno	9%	5%	0%	3%		1.4095			2	13	15
Life Care Center South Las Vegas	15%	0%	3%	19%		1.3140		3			3

Marquis Care Centennial Hills	6%	0%	5%	15%		1.2588	2	3		1	6
Marquis Care Plaza Regency	9%	3%	3%	16%		1.2565					0
Mission Pines	5%	3%	1%	23%		1.0463	3		1		4
Mountain View Boulder City	4%	1%	0%	23%		0.9826	4	2	2		8
Mountain View Health and Rehabilitation Center	1%	2%	3%	20%		1.0060	7	1			8
North Las Vegas Care Center	6%	5%	4%	11%		1.1424	2			5	7
Ormsby Post Acute Rehab	4%	3%	1%	16%		1.1810	4		1		5
Pahrump Health and Rehabilitation Center	14%	3%	5%	19%		1.2381					0
Premier Health and Rehab	8%	2%	0%	11%		1.1269		1	2	5	8
Regent Care Center Reno	4%	5%	0%	8%		1.0352	4		2	8	14
Renown Skilled Nursing	3%	0%	0%	9%		1.1211	5	3	2	7	17
Rosewood Rehabilitation Center	4%	4%	2%	6%		1.3109	4			10	14
Royal Springs Healthcare & Rehab	12%	1%	2%	22%		1.2883		2			2
Sage Creek Post Acute	8%	3%	2%	16%		0.0000					0
Sierra Ridge Health and Wellness Suites	4%	8%	2%	10%		1.1589	4			6	10
Silver Hills Health Care	4%	0%	0%	10%		1.2343	4	3	2	6	15
Silver Ridge Health Care	15%	1%	0%	12%		1.3457		2	2	4	8
Spanish Hills Wellness Suites	17%	6%	4%	17%		1.3008					0
St. Joseph's Transitional Rehab	6%	5%	4%	27%		1.3188	2				2
The Heights of Summerlin	4%	4%	1%	11%	Y	1.1863					0
TLC Care Center	11%	2%	3%	16%		1.1715		1			1
Torrey Pines Rehabilitation Hospital	7%	1%	1%	8%		1.1700	1	2	1	8	12
Welbrook Centennial Hills	8%	3%	2%	16%		0.0000					0
White Pine Care Center	4%	14%	0%	26%		1.0170	4		2		6
Wingfield Hills	15%	0%	4%	20%		1.1411		3			3
	<u>367%</u>	<u>152%</u>	<u>92%</u>	<u>818%</u>		<u>56.9703</u>	<u>116</u>	<u>54</u>	<u>39</u>	<u>165</u>	<u>374</u>

Medicaid Occupancy - SFY 2019 Q3 Provider Tax Supplemental Payment Program

65% or More Occupancy (\$20.78)		Below 65% Occupancy (\$45.08)	
Provider Name	% Medicaid Occupancy	Provider Name	% Medicaid Occupancy
CareMeridian LLC	86.03%	Advanced Health Care of Las Vegas	0.00%
CareMeridian LLC - Buffalo	89.97%	Advanced Health Care of Reno	0.00%
College Park Rehab Ctr	69.45%	Advanced Health Care of Summerlin	0.00%
Delmar Gardens	78.26%	Canyon Vista Post Acute	45.88%
El Jen Convalescent	84.94%	Carson Nursing & Rehab	42.42%
Gaye Haven ICF	81.18%	Desert Hills Post-Acute	60.73%
Hearthstone	65.20%	Gardnerville Health and Rehabilitation Center	41.29%
Henderson - Lake Mead Health & Rehab (Clearview)	83.07%	Harmon Medical & Rehab	0.00%
Highland Manor Elko	65.91%	Horizon Ridge Skilled Nursing & Rehab Center	2.43%
Highland Manor Fallon	65.71%	Kindred - Las Vegas - Flamingo	13.76%
Highland Manor Mesquite	65.39%	Kindred - Las Vegas - Spring Valley	26.53%
Horizon Health Care (Desert Lane)	73.69%	Lakeside Health & Wellness	51.06%
Life Care Center Las Vegas	66.16%	Las Vegas Post Acute & Rehabilitation	47.28%
Marquis Care Centennial Hills	78.31%	Las Ventanas	0.00%
Marquis Care Plaza Regency	72.69%	Life Care Center Reno	20.50%
Mission Pines	96.65%	Life Care Center South Las Vegas	27.46%
Mountain View Boulder City	90.09%	Ormsby Post Acute Rehab	58.55%
Mountain View Health and Rehabilitation Center	91.02%	Renown Skilled Nursing	64.92%
North Las Vegas Care Center	87.33%	Rosewood Rehabilitation Center	40.17%
Pahrump Health and Rehabilitation Center	67.70%	Sage Creek Post Acute	0.00%
Premier Health and Rehab	68.57%	Sierra Ridge Health and Wellness Suites	52.65%
Regent Care Center Reno	69.69%	Silver Hills Health Care	35.76%
Royal Springs Healthcare & Rehab	71.24%	Silver Ridge Health Care	55.87%
St. Joseph's Transitional Rehab	77.90%	Spanish Hills Wellness Suites	64.02%
TLC Care Center	72.91%	The Heights of Summerlin	47.88%
Torrey Pines Rehabilitation Hospital	72.74%	Welbrook Centennial Hills	0.00%
White Pine Care Center	73.39%	Wingfield Hills	38.46%

SFY 2019 Provider Fee Rates

	Medicaid Occupancy of 65% or Higher	Medicaid Occupancy of 65% or lower
Q1 (July 2018 - September 2018)	\$20.33	\$41.31
Q2 (October 2018 - December 2018)	\$21.06	\$46.70
Q3 (January 2019 - March 2019)	\$20.91	\$45.97
Q3 (January 2019 - March 2019)REVISED	\$20.78	\$45.08
Q4 (April 2019 - June 2019)	\$20.93	\$46.77

Division of Health Care Financing and PolicyFor the Quarter1/1/2019Nevada Medicaid - Long Term Care Provider TaxReported Actual Net Revenues7/1/2018

				Net Revenues	Patient Services	
Facility Name	Provider NPI	Owner	Month 1	Month 2	Month 3	Total
Advanced Health Care of Las Vegas		Advanced Health Care	288,731.01	281,913.12	343,849.12	914,493.25
Advanced Health Care of Reno		Advanced Health Care	782,623.21	755,985.07	723,371.67	2,261,979.95
Advanced Health Care of Summerlin		Advanced Health Care	361,013.67	369,085.40	349,922.80	1,080,021.87
Canyon Vista Post Acute		Plum HealthCare	1,211,541.54	1,251,129.43	1,166,196.65	3,628,867.62
CareMeridian LLC		CareMeridian	727,484.40	744,660.40	641,208.26	2,113,353.06
CareMeridian LLC - Buffalo		CareMeridian	444,264.80	461,839.49	515,857.54	1,421,961.83
Carson Nursing & Rehab	1750536322		606,099.00	613,843.00	587,216.00	1,807,158.00
-				-		
College Park Rehab Ctr		Fundamental Health Care	1,255,192.00	1,175,210.00	1,077,477.00	3,507,879.00
Delmar Gardens		Delmar Gardens Enterprises	1,523,430.00	1,585,388.00	1,463,525.00	4,572,343.00
Desert Hills Post-Acute		MMMT Corporation	233,407.93	212,406.78	203,133.68	648,948.39
El Jen Convalescent		James Toomey	1,116,920.00	1,097,858.00	1,056,818.00	3,271,596.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	601,733.00	601,733.00	604,935.00	1,808,401.00
Gaye Haven ICF	1558497784	Sandra Manetas	108,306.10	105,082.28	108,536.90	321,925.28
Harmon Medical & Rehab	1598852774	Fundamental Health Care	24,600.00	27,600.00	36,000.00	88,200.00
Hearthstone	1770521346	Fundamental Health Care	1,248,097.00	1,056,358.00	1,154,243.00	3,458,698.00
Henderson - Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,181,805.23	2,436,961.96	2,132,345.30	6,751,112.49
Highland Manor Elko	1396730347	RFMS, Inc	632,860.97	632,154.87	639,001.53	1,904,017.37
Highland Manor Fallon	1093701856	RFMS, Inc	469,996.99	493,087.66	428,737.71	1,391,822.36
Highland Manor Mesquite	1386642460	RFMS, Inc	491,645.09	528,296.12	486,562.80	1,506,504.01
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,262,584.00	1,133,096.00	1,074,312.00	3,469,992.00
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	GHC Of Henderson, LLC	709,540.66	719,237.98	820,914.88	2,249,693.52
Kindred - Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,297,360.42	1,422,590.43	1,521,642.25	4,241,593.10
Kindred - Las Vegas - Spring Valley	1659787356	Kindred Healthcare	1,539,135.41	1,644,978.17	1,563,419.92	4,747,533.50
Lakeside Health & Wellness	1912949504	Fundamental Health Care	1,311,240.00	1,341,755.00	1,156,060.00	3,809,055.00
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	871,734.00	713,272.00	829,290.00	2,414,296.00
Las Ventanas	1871674879	ABHOW	779,125.00	790,750.00	597,256.00	2,167,131.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,547,908.00	1,577,076.00	1,455,254.00	4,580,238.00
Life Care Center Reno	1821035247	Life Care Centers of America	1,772,604.00	2,026,773.00	1,757,968.00	5,557,345.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,221,182.00	1,087,292.00	1,014,647.00	3,323,121.00
Marquis Care Centennial Hills	1194045336	Marquis Care	1,060,056.96	915,216.58	948,878.71	2,924,152.25
Marquis Care Plaza Regency	1790785590	Marquis Care	1,557,881.93	1,530,057.10	1,511,188.26	4,599,127.29
Mission Pines	1184607632	Preferred Care West	1,137,045.00	1,210,494.00	1,209,188.00	3,556,727.00
Mountain View Boulder City	1205141033	Preferred Care West	709,623.00	724,390.00	735,236.00	2,169,249.00
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	948,200.00	948,200.00	936,595.00	2,832,995.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,430,658.00	1,321,701.00	1,389,664.00	4,142,023.00
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	1,078,704.00	1,078,704.00	1,134,159.00	3,291,567.00
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	747,818.00	747,818.00	684,530.00	2,180,166.00
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	851,606.38	773,805.42	789,519.56	2,414,931.36
Regent Care Center Reno	1770690877	Regent Management Services	895,956.00	874,760.00	821,422.00	2,592,138.00
Renown Skilled Nursing	1275503591	Renown Health System	428,925.00	401,717.00	382,376.00	1,213,018.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	826,817.53	922,984.09	896,565.36	2,646,366.98
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	2,447,270.20	2,478,010.00	2,415,300.00	7,340,580.20
Sage Creek Post Acute	1770024309	Plum HealthCare	792,101.99	868,659.27	708,677.38	2,369,438.64
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	739,138.00	793,752.00	666,708.00	2,199,598.00
Silver Hills Health Care	1548300262	Covenant	1,566,706.00	1,653,606.00	1,578,417.00	4,798,729.00
Silver Ridge Health Care	1437299112	Covenant	1,588,183.00	1,703,980.00	1,625,427.00	4,917,590.00
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,129,174.00	1,272,530.00	1,394,733.00	3,796,437.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	984,582.06	865,336.03	872,320.08	2,722,238.17
The Heights of Summerlin		Skilled Healthcare	1,852,251.77	1,800,579.68	1,703,244.51	5,356,075.96
TLC Care Center		TLC Holdings	2,059,459.59	1,848,938.06	2,108,802.99	6,017,200.64
Torrey Pines Rehabilitation Hospital		Kindred Healthcare	736,259.00	847,182.00	867,309.00	2,450,750.00
Welbrook Centennial Hills		Welbrook Senior Living	738,293.32	771,395.01	703,725.30	2,213,413.63
White Pine Care Center		Ely Skilled Care	203,236.71	229,466.57	202,363.32	635,066.60
Wingfield Hills	1013143965	Fundamental Health Care	1,026,475.00	866,501.00	827,554.00	2,720,530.00
			54,158,588	54,337,196	52,623,605	161,119,389

through

through

3/31/2019

9/30/2018

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	161,119,389.00	\$0.00	State Dollars/Bed Day
Tax Rate Total LTC Provider Tax	6.0% 9,667,163.34	285,681 <u>\$0.00</u>	Medicaid Bed Days Total State Share Available
minus 1% Admin Fee Total Available for Supplemental Pmts	(96,671.63) 9,570,491.71		

Total State Share 9,570,491.71

27,243,073.46 Total Supplemental Payments

		SMAP		
	State Share	35.13%	Units	Per Unit
Medicaid Occupancy Component	3,923,901.60	11,169,660.12	19,933,435	0.56
Case Mix Accuracy Component	430,672.13	1,225,938.31	913,086	1.34
Quality Component	430,672.13	1,225,938.31	374	3,277.91
Acuity Component	4,785,245.85	13,621,536.73		
	9,570,491.71	27,243,073.46		

	Supplen	nental Payment Cor	nponent
	Med Occupancy	Accuracy	Quality
% of Supplemental Payment	82.0%	9.0%	9.0%

Taxable Bed Days 347,699