

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 | 135.55 | 419,260.01 | 4,684 | 89.51 | 225.06 |
| CareMeridian LLC | 1083707764 | - | - | - | - | - |
| CareMeridian LLC - Buffalo | 1558636993 | - | - | - | - | - |
| 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 | - | - | - | - | - |
| 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 |

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% | 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) | |
|--|-----------------------------|
| Provider Name | % Medicaid Occupancy |
| CareMeridian LLC | 86.03% |
| CareMeridian LLC - Buffalo | 89.97% |
| College Park Rehab Ctr | 69.45% |
| Delmar Gardens | 78.26% |
| El Jen Convalescent | 84.94% |
| Gaye Haven ICF | 81.18% |
| Hearthstone | 65.20% |
| Henderson - Lake Mead Health & Rehab (Clearview) | 83.07% |
| Highland Manor Elko | 65.91% |
| Highland Manor Fallon | 65.71% |
| Highland Manor Mesquite | 65.39% |
| Horizon Health Care (Desert Lane) | 73.69% |
| Life Care Center Las Vegas | 66.16% |
| Marquis Care Centennial Hills | 78.31% |
| Marquis Care Plaza Regency | 72.69% |
| Mission Pines | 96.65% |
| Mountain View Boulder City | 90.09% |
| Mountain View Health and Rehabilitation Center | 91.02% |
| North Las Vegas Care Center | 87.33% |
| Pahrump Health and Rehabilitation Center | 67.70% |
| Premier Health and Rehab | 68.57% |
| Regent Care Center Reno | 69.69% |
| Royal Springs Healthcare & Rehab | 71.24% |
| St. Joseph's Transitional Rehab | 77.90% |
| TLC Care Center | 72.91% |
| Torrey Pines Rehabilitation Hospital | 72.74% |
| White Pine Care Center | 73.39% |

| Below 65% Occupancy (\$45.08) | |
|---|-----------------------------|
| 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 | 45.88% |
| Carson Nursing & Rehab | 42.42% |
| Desert Hills Post-Acute | 60.73% |
| Gardnerville Health and Rehabilitation Center | 41.29% |
| Harmon Medical & Rehab | 0.00% |
| Horizon Ridge Skilled Nursing & Rehab Center | 2.43% |
| Kindred - Las Vegas - Flamingo | 13.76% |
| Kindred - Las Vegas - Spring Valley | 26.53% |
| Lakeside Health & Wellness | 51.06% |
| Las Vegas Post Acute & Rehabilitation | 47.28% |
| Las Ventanas | 0.00% |
| Life Care Center Reno | 20.50% |
| Life Care Center South Las Vegas | 27.46% |
| Ormsby Post Acute Rehab | 58.55% |
| Renown Skilled Nursing | 64.92% |
| Rosewood Rehabilitation Center | 40.17% |
| Sage Creek Post Acute | 0.00% |
| Sierra Ridge Health and Wellness Suites | 52.65% |
| Silver Hills Health Care | 35.76% |
| Silver Ridge Health Care | 55.87% |
| Spanish Hills Wellness Suites | 64.02% |
| The Heights of Summerlin | 47.88% |
| Welbrook Centennial Hills | 0.00% |
| 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 Policy
Nevada Medicaid - Long Term Care Provider Tax

For the Quarter 1/1/2019 through 3/31/2019
 Reported Actual Net Revenues 7/1/2018 through 9/30/2018

| 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 | 288,731.01 | 281,913.12 | 343,849.12 | 914,493.25 |
| Advanced Health Care of Reno | 1255708889 | Advanced Health Care | 782,623.21 | 755,985.07 | 723,371.67 | 2,261,979.95 |
| Advanced Health Care of Summerlin | 1447684014 | Advanced Health Care | 361,013.67 | 369,085.40 | 349,922.80 | 1,080,021.87 |
| Canyon Vista Post Acute | 1447660618 | Plum HealthCare | 1,211,541.54 | 1,251,129.43 | 1,166,196.65 | 3,628,867.62 |
| CareMeridian LLC | 1083707764 | CareMeridian | 727,484.40 | 744,660.40 | 641,208.26 | 2,113,353.06 |
| CareMeridian LLC - Buffalo | 1558636993 | CareMeridian | 444,264.80 | 461,839.49 | 515,857.54 | 1,421,961.83 |
| Carson Nursing & Rehab | 1750536322 | Covenant | 606,099.00 | 613,843.00 | 587,216.00 | 1,807,158.00 |
| College Park Rehab Ctr | 1417044694 | Fundamental Health Care | 1,255,192.00 | 1,175,210.00 | 1,077,477.00 | 3,507,879.00 |
| Delmar Gardens | 1427043298 | Delmar Gardens Enterprises | 1,523,430.00 | 1,585,388.00 | 1,463,525.00 | 4,572,343.00 |
| Desert Hills Post-Acute | 1881133767 | MMMT Corporation | 233,407.93 | 212,406.78 | 203,133.68 | 648,948.39 |
| El Jen Convalescent | 1992707806 | 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 | 1003150953 | 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 | 1033295241 | Skilled Healthcare | 1,852,251.77 | 1,800,579.68 | 1,703,244.51 | 5,356,075.96 |
| TLC Care Center | 1154383412 | TLC Holdings | 2,059,459.59 | 1,848,938.06 | 2,108,802.99 | 6,017,200.64 |
| Torrey Pines Rehabilitation Hospital | 1558605402 | Kindred Healthcare | 736,259.00 | 847,182.00 | 867,309.00 | 2,450,750.00 |
| Welbrook Centennial Hills | 1215324884 | Welbrook Senior Living | 738,293.32 | 771,395.01 | 703,725.30 | 2,213,413.63 |
| White Pine Care Center | 1750339131 | 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 |

Provider Tax Contribution

State Contribution

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

Total State Share 9,570,491.71 27,243,073.46 Total Supplemental Payments

| | SMAP | | Units | Per Unit |
|------------------------------|--------------|---------------|------------|----------|
| | State Share | 35.13% | | |
| 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 | | |

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

Taxable Bed Days 347,699