

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 4/1/2018 through 6/30/2018
Distribution Quarter 10/1/2018 through 12/31/2018

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	249.68	4,645	1,159,763.60	183.06	132.20	50.86	236,245.40	207,534.07	443,779.47	147,926.49
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	235.01	2,047	481,065.47	172.30	124.43	47.87	97,993.68	-	209,343.72	69,781.21
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	228.52	18,353	4,194,027.56	167.55	121.00	46.55	854,329.04	967,311.79	1,821,640.83	607,213.64
College Park Rehab Ctr	1417044694	Fundamental Health Care	269.44	5,536	1,491,619.84	197.55	142.66	54.89	303,844.96	261,120.67	564,965.64	188,321.88
Delmar Gardens	1427043298	Delmar Gardens Enterprises	232.43	13,762	3,198,701.66	170.41	123.07	47.35	651,579.82	687,116.92	1,338,696.74	446,232.25
Desert Hills Post-Acute	1881133767	MMMT Corporation	249.06	844	210,206.64	182.60	131.87	50.73	42,819.37	71,960.74	114,780.12	38,260.04
El Jen Convalescent	1992707806	James Toomey	225.52	10,079	2,273,016.08	165.35	119.41	45.94	463,016.42	583,545.80	1,046,562.22	348,854.07
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	242.11	2,149	520,294.39	177.51	128.19	49.32	105,984.67	123,205.53	229,190.20	76,396.73
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	228.98	10,215	2,339,030.70	167.88	121.24	46.64	476,463.69	623,554.38	1,100,018.07	366,672.69
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	247.04	4,274	1,055,848.96	181.12	130.80	50.32	215,077.85	186,412.97	401,490.82	133,830.27
Gaye Haven ICF	1558497784	Sandra Manetas	212.93	1,126	239,759.18	156.12	112.74	43.37	48,839.27	155,138.30	203,977.57	67,992.52
Harmon Medical & Rehab	1598852774	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	1770521346	Fundamental Health Care	242.01	6,663	1,612,512.63	177.44	128.14	49.30	328,470.99	321,807.60	650,278.58	216,759.53
Highland Manor Elko	1396730347	RFMS, Inc	237.30	6,122	1,452,570.60	173.98	125.64	48.34	295,927.25	259,578.53	555,505.78	185,168.59
Highland Manor Fallon	1093701856	RFMS, Inc	243.03	4,102	996,909.06	178.18	128.68	49.51	203,071.71	196,709.63	399,781.34	133,260.45
Highland Manor Mesquite	1386642460	RFMS, Inc	223.84	3,904	873,871.36	164.11	118.52	45.60	178,008.77	181,712.53	359,721.29	119,907.10
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	255.45	7,450	1,903,102.50	187.29	135.25	52.04	387,664.53	337,584.06	725,248.59	241,749.53
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	GHC Of Henderson, LLC	249.06	0	-	182.60	131.87	50.73	-	-	-	-
Las Vegas - Flamingo	1336348606	Kindred Healthcare	285.03	993	283,034.79	208.98	150.92	58.06	57,654.57	66,990.21	124,644.78	41,548.26
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	269.46	2,625	707,332.50	197.56	142.67	54.89	144,084.58	61,474.11	205,558.69	68,519.56
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	235.42	2,895	681,540.90	172.60	124.65	47.96	138,830.80	125,737.93	264,568.73	88,189.58
Las Ventanas	1871674879	ABHOW	-	0	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	1407894314	Life Care Centers of America	246.57	10,231	2,522,657.67	180.78	130.55	50.23	513,868.75	485,316.96	999,185.71	333,061.90
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	246.15	1,736	427,316.40	180.47	130.33	50.14	87,044.92	50,613.81	137,658.73	45,886.24
Life Care Center Reno	1821035247	Life Care Centers of America	254.70	1,984	505,324.80	186.74	134.86	51.88	102,935.34	72,399.64	175,334.98	58,444.99
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	255.94	13,101	3,353,069.94	187.65	135.51	52.14	683,024.84	597,652.26	1,280,677.11	426,892.37
Manor Care Reno	1912949504	HCR ManorCare	233.81	6,051	1,414,784.31	171.42	123.80	47.63	288,193.46	231,186.76	519,380.23	173,126.74
Manor Care Wingfield Hills	1013143965	HCR ManorCare	234.73	2,999	703,955.27	172.10	124.28	47.81	143,396.63	97,055.54	240,452.17	80,150.72
Marquis Care Centennial Hills	1194045336	Marquis Care	259.73	7,495	1,946,676.35	190.43	137.52	52.91	396,540.58	395,758.83	792,299.41	264,099.80
Marquis Care Plaza Regency	1790785590	Marquis Care	256.55	10,643	2,730,461.65	188.10	135.84	52.26	556,198.70	527,855.82	1,084,054.52	361,351.51
Mission Pines	1184607632	Preferred Care West	242.15	12,381	2,998,059.15	177.54	128.21	49.33	610,708.67	762,677.84	1,373,386.51	457,795.50
Mountain View Boulder City	1205141033	Preferred Care West	220.84	6,617	1,461,298.28	161.91	116.93	44.99	297,668.42	382,301.57	679,969.99	226,656.66
North Las Vegas Care Center	1679660864	Fundamental Health Care	238.74	13,981	3,337,823.94	175.04	126.41	48.63	679,919.21	790,358.79	1,470,278.01	490,092.67
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	238.72	5,521	1,317,973.12	175.02	126.40	48.63	268,472.89	231,722.15	500,195.04	166,731.68
Regent Care Center Reno	1770690877	Regent Management Services	236.23	6,967	1,645,814.41	173.20	125.08	48.12	335,254.60	353,088.46	688,343.06	229,447.69
Renown Skilled Nursing	1275503591	Renown Health System	243.30	3,545	862,498.50	178.38	128.82	49.56	175,692.10	166,936.17	342,628.27	114,209.42
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	238.69	2,996	715,115.24	175.00	126.38	48.62	145,669.93	156,123.57	301,793.50	100,597.83
Sage Creek Post Acute	1770024309	Plum HealthCare	-	0	-	-	-	-	-	-	-	-
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	249.06	2,910	724,764.60	182.60	131.87	50.73	147,635.52	189,152.53	336,788.05	112,262.68
Silver Hills Health Care	1548300262	Convenant	244.93	4,483	1,098,021.19	179.58	129.68	49.89	223,668.39	159,655.10	383,323.49	127,774.50
Silver Ridge Health Care	1437299112	Convenant	253.44	6,893	1,746,961.92	185.82	134.19	51.63	355,858.49	313,130.15	668,988.63	222,996.21
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	248.61	5,200	1,292,772.00	182.27	131.63	50.64	263,339.39	257,663.96	521,003.35	173,667.78
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	262.58	7,151	1,877,709.58	192.52	139.03	53.49	382,491.96	293,393.56	675,885.52	225,295.17
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	246.67	5,807	1,432,412.69	180.85	130.61	50.25	291,784.39	281,230.16	573,014.54	191,004.85
The Heights of Summerlin	1033295241	Skilled Healthcare	239.26	8,135	1,946,380.10	175.42	126.68	48.74	396,480.24	250,562.93	647,043.16	215,681.05
TLC Care Center	1154383412	TLC Holdings	244.86	12,051	2,950,807.86	179.53	129.65	49.88	601,083.52	542,899.80	1,143,983.32	381,327.77
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	242.78	6,049	1,468,576.22	178.00	128.55	49.45	299,150.95	334,303.42	633,454.37	211,151.46
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	-	0	-	-	-	-	-	-	-	-
White Pine Care Center	1750339131	Ely Skilled Care	220.57	2,662	587,157.34	161.72	116.79	44.93	119,604.74	142,708.41	262,313.15	87,437.72
			10,960.93	275,373	66,742,780.95	177.70	128.33	49.37	13,595,594.00	13,595,594.00	27,191,187.99	9,063,729.33

Amount Available for Acuity Component	13,595,594.00	Full Rate Total Amount	66,742,780.95
Bed Days	275,373	Medicaid Bed Days	275,373
Weighted Avg Acuity Factor Per Bed Day	49.37	Full Rate Per Diem	242.37
Weighted Average Budget Neutral Per Diem	128.33	Budget Neutral Per Diem	128.33
Acuity Component Per Bed Day	49.37	Full Rate Per Diem	242.37
Per Diem Plus Supplemental Payment Per Bed Day	177.70	Budget Adjustment Factor	0.529474747
Per Diem Plus Supplemental Payment Per Bed Day	177.70		
Full Rate Per Diem	242.37		
Budget Adjustment Factor Supplemental Payment	0.733176089		

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)		
Q4 (April 2019 - June 2019)		

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

For the Quarter 10/1/2018 through 12/31/2018
Reported Actual Net Revenues 4/1/2018 through 6/30/2018

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	407,765.17	317,687.66	309,960.37	1,035,413.20
Advanced Health Care of Reno	1255708889	Advanced Health Care	716,126.67	752,006.47	744,759.21	2,212,892.35
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	284,051.13	221,477.48	356,416.46	861,945.07
Canyon Vista Post Acute	1447660618	Plum HealthCare	1,686,379.89	1,596,352.09	1,288,594.33	4,571,326.31
CareMeridian LLC	1083707764	CareMeridian	737,478.80	785,630.20	759,916.40	2,283,025.40
CareMeridian LLC - Buffalo	1558636993	CareMeridian	495,825.40	477,967.79	407,425.87	1,381,219.06
Carson Nursing & Rehab	1750536322	Convenant	587,964.00	566,952.00	520,598.00	1,675,514.00
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,855,146.04	2,359,065.35	2,330,923.31	7,545,134.70
College Park Rehab Ctr	1417044694	Fundamental Health Care	1,029,697.00	1,125,179.00	1,234,035.00	3,388,911.00
Delmar Gardens	1427043298	Delmar Gardens Enterprises	1,476,924.00	1,537,009.00	1,467,382.00	4,481,315.00
Desert Hills Post-Acute	1881133767	MMMT Corporation	238,421.23	193,845.55	255,904.34	688,171.12
El Jen Convalescent	1992707806	James Toomey	1,067,177.00	1,201,423.00	1,038,702.00	3,307,302.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes HealthCare	618,042.00	609,314.00	609,314.00	1,836,670.00
Mountain View Health and Rehabilitation Center	1144279472	EmpRes HealthCare	935,714.00	967,992.00	967,992.00	2,871,698.00
Pahrump Health and Rehabilitation Center	1568410884	EmpRes HealthCare	589,238.00	699,338.00	699,338.00	1,987,914.00
Gaye Haven ICF	1558497784	Sandra Manetas	89,477.66	89,731.36	126,922.24	306,131.26
Harmon Medical & Rehab	1598852774	Fundamental Health Care	30,600.00	23,400.00	14,400.00	68,400.00
Hearthstone	1770521346	Fundamental Health Care	1,155,993.00	1,277,825.00	1,192,324.00	3,626,142.00
Highland Manor Elko	1396730347	RFMS, Inc	585,390.15	628,126.90	612,491.44	1,826,008.49
Highland Manor Fallon	1093701856	RFMS, Inc	390,825.98	422,840.59	422,544.22	1,236,210.79
Highland Manor Mesquite	1386642460	RFMS, Inc	430,866.24	502,730.67	407,580.72	1,341,177.63
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,246,686.00	1,323,105.00	1,204,668.00	3,774,459.00
Horizon Ridge Skilled Nursing & Rehab Center	1508303090	GHC Of Henderson, LLC	129,135.19	409,245.68	460,565.74	998,946.61
Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,261,068.72	1,637,609.73	1,429,125.56	4,327,804.01
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	1,474,162.21	1,618,149.53	1,420,739.98	4,513,051.72
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	814,127.00	828,243.00	746,775.00	2,389,145.00
Las Ventanas	1871674879	ABHOW	816,589.00	859,108.00	839,562.00	2,515,259.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,525,075.00	1,563,437.00	1,475,555.00	4,564,067.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,015,575.00	1,251,355.00	1,281,180.00	3,548,110.00
Life Care Center Reno	1821035247	Life Care Centers of America	1,797,031.00	1,869,973.00	1,821,368.00	5,488,372.00
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	2,009,597.04	2,098,595.00	1,885,155.86	5,993,347.90
Manor Care Reno	1912949504	HCR ManorCare	1,413,748.00	1,453,429.00	1,543,696.00	4,410,873.00
Manor Care Wingfield Hills	1013143965	HCR ManorCare	916,522.00	969,481.00	967,444.00	2,853,447.00
Marquis Care Centennial Hills	1194045336	Marquis Care	966,367.32	953,632.08	902,542.72	2,822,542.12
Marquis Care Plaza Regency	1790785590	Marquis Care	1,533,689.09	1,532,495.95	1,478,211.57	4,544,396.61
Mission Pines	1184607632	Preferred Care West	1,063,406.00	1,070,345.00	1,082,665.00	3,216,416.00
Mountain View Boulder City	1205141033	Preferred Care West	689,748.00	719,200.00	725,189.00	2,134,137.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,390,340.00	1,431,712.00	1,409,838.00	4,231,890.00
Ormsby Post Acute Rehab	1558319889	EmpRes HealthCare	1,081,414.00	1,067,012.00	1,067,012.00	3,215,438.00
Regent Care Center Reno	1770690877	Regent Management Services	836,177.00	859,244.00	1,071,838.00	2,767,259.00
Renown Skilled Nursing	1275503591	Renown Health System	341,930.00	412,694.00	528,770.00	1,283,394.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	846,866.59	829,692.01	782,754.84	2,459,313.44
Sage Creek Post Acute	1770024309	Plum HealthCare	609,029.36	765,850.97	751,371.04	2,126,251.37
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	626,272.00	669,618.00	709,846.00	2,005,736.00
Silver Hills Health Care	1548300262	Convenant	1,562,568.00	1,582,680.00	1,579,267.00	4,724,515.00
Silver Ridge Health Care	1437299112	Convenant	1,725,569.00	1,706,150.00	1,697,958.00	5,129,677.00
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	900,674.78	813,341.74	779,985.11	2,494,001.63
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,369,446.00	1,382,022.00	1,214,128.00	3,965,596.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	972,862.72	1,009,553.97	983,889.63	2,966,306.32
The Heights of Summerlin	1033295241	Skilled Healthcare	1,898,819.35	1,944,239.40	1,885,441.32	5,728,500.07
TLC Care Center	1154383412	TLC Holdings	1,865,395.97	2,158,266.53	1,945,345.14	5,969,007.64
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	662,664.00	825,071.00	820,961.00	2,308,696.00
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	783,375.95	798,037.04	648,085.72	2,229,498.71
White Pine Care Center	1750339131	Ely Skilled Care	194,653.41	189,214.88	196,687.17	580,555.46
			52,749,688	54,957,698	53,105,145	160,812,531

Provider Tax Contribution

State Contribution

Total Net Patient Service Revenues	160,812,531.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	276,992	Medicaid Bed Days
Total LTC Provider Tax	9,648,751.86	\$0.00	Total State Share Available
minus 1% Admin Fee	(96,487.52)		
Total Available for Supplemental Pmts	9,552,264.34		

Total State Share 9,552,264.34 27,191,187.99 Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	35.13%		
Medicaid Occupancy Component	3,916,428.38	11,148,387.08	18,978,033	0.59
Case Mix Accuracy Component	429,851.90	1,223,603.46	894,919	1.37
Quality Component	429,851.90	1,223,603.46	249	4,914.07
Acuity Component	4,776,132.17	13,595,594.00		
	9,552,264.34	27,191,187.99		

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

Taxable Bed Days 336,207