

Supplemental Payment to Free-Standing Nursing Facilities SFY 2018 QTR3

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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 7/1/2017 through 9/30/2017
 Distribution Quarter 1/1/2018 through 3/31/2018

| 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 | - | 0 | - | - | - | - | - | - | - | - |
| Advanced Health Care of Reno | 1255708889 | Advanced Health Care | - | - | - | - | - | - | - | - | - | - |
| Advanced Health Care of Summerlin | 1447684014 | Advanced Health Care | - | 0 | - | - | - | - | - | - | - | - |
| Canyon Vista Post Acute | 1447660618 | Plum HealthCare | 247.51 | 4,872 | 1,205,868.72 | 172.18 | 122.96 | 49.22 | 239,814.88 | 225,681.36 | 465,496.24 | 155,165.41 |
| 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 | 219.18 | 2,002 | 438,798.36 | 152.47 | 108.88 | 43.59 | 87,265.20 | 114,517.15 | 201,782.35 | 67,260.78 |
| Lake Mead Health & Rehab (Clearview) | 1831528538 | Henderson Operating Company | 229.05 | 17,384 | 3,981,805.20 | 159.34 | 113.79 | 45.55 | 791,874.05 | 865,858.89 | 1,657,732.94 | 552,577.65 |
| College Park Rehab Ctr | 1417044694 | Fundamental Health Care | 257.42 | 6,409 | 1,649,804.78 | 179.07 | 127.88 | 51.19 | 328,101.83 | 287,641.57 | 615,743.40 | 205,247.80 |
| Delmar Gardens | 1427043298 | Delmar Gardens Enterprises | 223.80 | 13,250 | 2,965,350.00 | 155.69 | 111.18 | 44.51 | 589,728.42 | 629,581.51 | 1,219,309.94 | 406,436.65 |
| El Jen Convalescent | 1992707806 | James Toomey | 219.93 | 10,215 | 2,246,584.95 | 152.99 | 109.25 | 43.74 | 446,785.37 | 546,668.10 | 993,453.47 | 331,151.16 |
| Gardnerville Health and Rehabilitation Center | 1083662514 | EmpRes HealthCare | 230.88 | 2,396 | 553,188.48 | 160.61 | 114.69 | 45.92 | 110,014.32 | 78,959.43 | 188,973.75 | 62,991.25 |
| Mountain View Health and Rehabilitation Center | 1144279472 | EmpRes HealthCare | 215.35 | 10,754 | 2,315,873.90 | 149.81 | 106.98 | 42.83 | 460,565.08 | 617,012.44 | 1,077,577.52 | 359,192.51 |
| Pahrump Health and Rehabilitation Center | 1568410884 | EmpRes HealthCare | 230.72 | 4,071 | 939,261.12 | 160.50 | 114.62 | 45.88 | 186,793.80 | 206,817.70 | 393,611.49 | 131,203.83 |
| Gaye Haven ICF | 1558497784 | Sandra Manetas | 212.22 | 1,407 | 298,593.54 | 147.63 | 105.42 | 42.20 | 59,382.23 | 122,583.02 | 181,965.25 | 60,655.08 |
| Harmon Medical & Rehab | 1598852774 | Fundamental Health Care | - | - | - | - | - | - | - | - | - | - |
| Hearthstone | 1770521346 | Fundamental Health Care | 240.34 | 5,668 | 1,362,247.12 | 167.19 | 119.39 | 47.80 | 270,914.34 | 276,836.02 | 547,750.36 | 182,583.45 |
| Highland Manor Elko | 1396730347 | RFMS, Inc | 225.89 | 6,092 | 1,376,121.88 | 157.14 | 112.22 | 44.92 | 273,673.66 | 298,242.46 | 571,916.12 | 190,638.71 |
| Highland Manor Fallon | 1093701856 | RFMS, Inc | 230.23 | 4,169 | 959,828.87 | 160.16 | 114.37 | 45.79 | 190,884.17 | 164,479.52 | 355,363.68 | 118,454.56 |
| Highland Manor Mesquite | 1386642460 | RFMS, Inc | 217.83 | 3,309 | 720,799.47 | 151.53 | 108.21 | 43.32 | 143,347.64 | 133,842.18 | 277,189.83 | 92,396.61 |
| Horizon Health Care (Desert Lane) | 1447298088 | Fundamental Health Care | 243.80 | 6,503 | 1,585,431.40 | 169.60 | 121.11 | 48.49 | 315,299.70 | 248,495.40 | 563,795.10 | 187,931.70 |
| Las Vegas - Flamingo | 1336348606 | Kindred HealthCare | 274.51 | 273 | 74,941.23 | 190.96 | 136.37 | 54.59 | 14,903.80 | 69,003.25 | 83,907.04 | 27,969.01 |
| Las Vegas - Spring Valley | 1659787356 | Kindred HealthCare | 243.41 | 2,651 | 645,279.91 | 169.33 | 120.92 | 48.41 | 128,328.83 | 79,930.74 | 208,259.57 | 69,419.86 |
| Las Vegas Post Acute & Rehabilitation | 1003150954 | Kindred HealthCare | 225.86 | 2,586 | 584,073.96 | 157.12 | 112.20 | 44.92 | 116,156.61 | 77,520.44 | 193,677.05 | 64,559.02 |
| Las Ventanas | 1871674879 | ABHOW | - | - | - | - | - | - | - | - | - | - |
| Life Care Center Las Vegas | 1407894314 | Life Care Centers of America | 239.32 | 10,839 | 2,593,989.48 | 166.48 | 118.89 | 47.59 | 515,874.80 | 466,484.71 | 982,359.51 | 327,453.17 |
| Life Care Center South Las Vegas | 1700837416 | Life Care Centers of America | 231.45 | 1,966 | 455,030.70 | 161.01 | 114.98 | 46.03 | 90,493.38 | 57,759.43 | 148,252.81 | 49,417.60 |
| Life Care Center Reno | 1821035247 | Life Care Centers of America | 251.31 | 1,887 | 474,221.97 | 174.82 | 124.84 | 49.98 | 94,310.01 | 102,749.94 | 197,059.95 | 65,686.65 |
| Royal Springs Healthcare & Rehab | 1023181146 | HCR ManorCare | 249.09 | 11,925 | 2,970,398.25 | 173.28 | 123.74 | 49.54 | 590,732.39 | 463,120.94 | 1,053,853.33 | 351,284.44 |
| Manor Care Reno | 1912949504 | HCR ManorCare | 223.87 | 6,155 | 1,377,919.85 | 155.73 | 111.21 | 44.52 | 274,031.23 | 209,274.41 | 483,305.64 | 161,101.88 |
| Manor Care Wingfield Hills | 1013143965 | HCR ManorCare | 233.67 | 3,078 | 719,236.26 | 162.55 | 116.08 | 46.47 | 143,036.76 | 97,508.32 | 240,545.09 | 80,181.70 |
| Marquis Care Centennial Hills | 1194045336 | Marquis Care | 249.43 | 7,952 | 1,983,467.36 | 173.51 | 123.91 | 49.60 | 394,458.35 | 412,289.70 | 806,748.05 | 268,916.02 |
| Marquis Care Plaza Regency | 1790785590 | Marquis Care | 251.93 | 11,013 | 2,774,505.09 | 175.25 | 125.15 | 50.10 | 551,774.50 | 523,557.86 | 1,075,332.36 | 358,444.12 |
| Mission Pines | 1184607632 | Preferred Care West | 223.05 | 12,268 | 2,736,377.40 | 155.16 | 110.80 | 44.36 | 544,191.93 | 768,990.08 | 1,313,182.01 | 437,727.34 |
| Mountain View Boulder City | 1205141033 | Preferred Care West | 222.71 | 7,000 | 1,558,970.00 | 154.93 | 110.64 | 44.29 | 310,037.24 | 384,133.19 | 694,170.43 | 231,390.14 |
| North Las Vegas Care Center | 1679660864 | Fundamental Health Care | 233.05 | 13,935 | 3,247,551.75 | 162.12 | 115.77 | 46.35 | 645,850.77 | 713,141.66 | 1,358,992.43 | 452,997.48 |
| Ormsby Post Acute Rehab | 1558319889 | EmpRes HealthCare | 228.31 | 5,098 | 1,163,924.38 | 158.82 | 113.42 | 45.40 | 231,473.28 | 186,280.21 | 417,753.49 | 139,251.16 |
| Regent Care Center Reno | 1770690877 | Regent Management Services | 233.33 | 7,304 | 1,704,242.32 | 162.31 | 115.91 | 46.40 | 338,928.00 | 359,639.42 | 698,567.41 | 232,855.80 |
| Renown Skilled Nursing | 1275503591 | Renown Health System | 232.83 | 3,791 | 882,658.53 | 161.97 | 115.66 | 46.30 | 175,537.06 | 151,592.39 | 327,129.45 | 109,043.15 |
| Rosewood Rehabilitation Center | 1407123417 | The Ensign Group Inc | 233.85 | 3,515 | 821,982.75 | 162.68 | 116.17 | 46.51 | 163,470.28 | 157,760.95 | 321,231.23 | 107,077.08 |
| Sierra Ridge Health and Wellness Suites | 1821536707 | Fundamental Health Care | - | 0 | - | - | - | - | - | - | - | - |
| Silver Hills Health Care | 1548300262 | Convenant | 236.15 | 5,249 | 1,239,551.35 | 164.28 | 117.31 | 46.96 | 246,513.45 | 195,547.29 | 442,060.74 | 147,353.58 |
| Silver Ridge Health Care | 1437299112 | Convenant | 252.53 | 8,193 | 2,068,978.29 | 175.67 | 125.45 | 50.22 | 411,464.18 | 387,788.38 | 799,252.56 | 266,417.52 |
| Premier Health and Rehab | 1760865745 | Premier Health and Rehab, LP | 222.72 | 5,189 | 1,155,694.08 | 154.93 | 110.64 | 44.29 | 229,836.49 | 231,296.76 | 461,133.25 | 153,711.08 |
| Spanish Hills Wellness Suites | 1528449998 | Fundamental Health Care | 261.89 | 5,105 | 1,336,948.45 | 182.18 | 130.10 | 52.08 | 265,883.12 | 146,610.51 | 412,493.63 | 137,497.88 |
| St. Joseph's Transitional Rehab | 1346289113 | Skilled HealthCare | 245.18 | 5,946 | 1,457,840.28 | 170.56 | 121.80 | 48.76 | 289,925.25 | 265,772.10 | 555,697.35 | 185,232.45 |
| The Heights of Summerlin | 1033295241 | Skilled HealthCare | 244.25 | 8,943 | 2,184,327.75 | 169.91 | 121.34 | 48.57 | 434,404.09 | 312,210.59 | 746,614.68 | 248,871.56 |
| TLC Care Center | 1154383412 | TLC Holdings | 237.49 | 13,526 | 3,212,289.74 | 165.21 | 117.98 | 47.23 | 638,838.10 | 664,922.96 | 1,303,761.06 | 434,587.02 |
| Torrey Pines Rehabilitation Hospital | 1558605402 | Kindred HealthCare | 232.01 | 5,781 | 1,341,249.81 | 161.40 | 115.26 | 46.14 | 266,738.54 | 281,906.41 | 548,644.95 | 182,881.65 |
| Welbrook Centennial Hills | 1215324884 | Welbrook Senior Living | - | 0 | - | - | - | - | - | - | - | - |
| White Pine Care Center | 1750339131 | Ely Skilled Care | 221.61 | 2,803 | 621,172.83 | 154.16 | 110.09 | 44.07 | 123,534.58 | 141,162.36 | 264,696.95 | 88,232.32 |
| | | | 9,878.96 | 272,472 | 63,986,381.56 | 163.36 | 116.66 | 46.70 | 12,725,171.73 | 12,725,171.73 | 25,450,343.46 | 8,483,447.83 |

| | | | |
|--|---------------|--------------------------|---------------|
| Amount Available for Acuity Component | 12,725,171.73 | Full Rate Total Amount | 63,986,381.56 |
| Bed Days | 272,472 | Medicaid Bed Days | 272,472 |
| Weighted Avg Acuity Factor Per Bed Day | 46.70 | Full Rate Per Diem | 234.84 |
| Weighted Average Budget Neutral Per Diem | 116.66 | Budget Neutral Per Diem | 116.66 |
| Acuity Component Per Bed Day | 46.70 | Full Rate Per Diem | 234.84 |
| Per Diem Plus Supplemental Payment Per Bed Day | 163.36 | Budget Adjustment Factor | 0.496771074 |
| Per Diem Plus Supplemental Payment Per Bed Day | 163.36 | | |
| Full Rate Per Diem | 234.84 | | |
| Budget Adjustment Factor Supplemental Payment | 0.695644201 | | |

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 | 122.96 | 465,496.24 | 4,872 | 95.55 | 218.50 |
| CareMeridian LLC | 1083707764 | - | | | | |
| CareMeridian LLC - Buffalo | 1558636993 | - | | | | |
| Carson Nursing & Rehab | 1750536322 | 108.88 | 201,782.35 | 2,002 | 100.79 | 209.67 |
| Lake Mead Health & Rehab (Clearview) | 1831528538 | 113.79 | 1,657,732.94 | 17,384 | 95.36 | 209.15 |
| College Park Rehab Ctr | 1417044694 | 127.88 | 615,743.40 | 6,409 | 96.07 | 223.95 |
| Delmar Gardens | 1427043298 | 111.18 | 1,219,309.94 | 13,250 | 92.02 | 203.20 |
| El Jen Convalescent | 1992707806 | 109.25 | 993,453.47 | 10,215 | 97.25 | 206.51 |
| Gardnerville Health and Rehabilitation Center | 1083662514 | 114.69 | 188,973.75 | 2,396 | 78.87 | 193.57 |
| Mountain View Health and Rehabilitation Center | 1144279472 | 106.98 | 1,077,577.52 | 10,754 | 100.20 | 207.18 |
| Pahrump Health and Rehabilitation Center | 1568410884 | 114.62 | 393,611.49 | 4,071 | 96.69 | 211.30 |
| Gaye Haven ICF | 1558497784 | 105.42 | 181,965.25 | 1,407 | 129.33 | 234.75 |
| Harmon Medical & Rehab | 1598852774 | - | | | | |
| Hearthstone | 1770521346 | 119.39 | 547,750.36 | 5,668 | 96.64 | 216.03 |
| Highland Manor Elko | 1396730347 | 112.22 | 571,916.12 | 6,092 | 93.88 | 206.10 |
| Highland Manor Fallon | 1093701856 | 114.37 | 355,363.68 | 4,169 | 85.24 | 199.61 |
| Highland Manor Mesquite | 1386642460 | 108.21 | 277,189.83 | 3,309 | 83.77 | 191.98 |
| Horizon Health Care (Desert Lane) | 1447298088 | 121.11 | 563,795.10 | 6,503 | 86.70 | 207.81 |
| Las Vegas - Flamingo | 1336348606 | 136.37 | 83,907.04 | 273 | 307.35 | 443.72 |
| Las Vegas - Spring Valley | 1659787356 | 120.92 | 208,259.57 | 2,651 | 78.56 | 199.48 |
| Las Vegas Post Acute & Rehabilitation | 1003150954 | 112.20 | 193,677.05 | 2,586 | 74.89 | 187.10 |
| Las Ventanas | 1871674879 | - | | | | |
| Life Care Center Las Vegas | 1407894314 | 118.89 | 982,359.51 | 10,839 | 90.63 | 209.52 |
| Life Care Center South Las Vegas | 1700837416 | 114.98 | 148,252.81 | 1,966 | 75.41 | 190.39 |
| Life Care Center Reno | 1821035247 | 124.84 | 197,059.95 | 1,887 | 104.43 | 229.27 |
| Royal Springs Healthcare & Rehab | 1023181146 | 123.74 | 1,053,853.33 | 11,925 | 88.37 | 212.11 |
| Manor Care Reno | 1912949504 | 111.21 | 483,305.64 | 6,155 | 78.52 | 189.73 |
| Manor Care Wingfield Hills | 1013143965 | 116.08 | 240,545.09 | 3,078 | 78.15 | 194.23 |
| Marquis Care Centennial Hills | 1194045336 | 123.91 | 806,748.05 | 7,952 | 101.45 | 225.36 |
| Marquis Care Plaza Regency | 1790785590 | 125.15 | 1,075,332.36 | 11,013 | 97.64 | 222.79 |
| Mission Pines | 1184607632 | 110.80 | 1,313,182.01 | 12,268 | 107.04 | 217.85 |
| Mountain View Boulder City | 1205141033 | 110.64 | 694,170.43 | 7,000 | 99.17 | 209.80 |
| North Las Vegas Care Center | 1679660864 | 115.77 | 1,358,992.43 | 13,935 | 97.52 | 213.30 |
| Ormsby Post Acute Rehab | 1558319889 | 113.42 | 417,753.49 | 5,098 | 81.94 | 195.36 |
| Regent Care Center Reno | 1770690877 | 115.91 | 698,567.41 | 7,304 | 95.64 | 211.55 |
| Renown Skilled Nursing | 1275503591 | 115.66 | 327,129.45 | 3,791 | 86.29 | 201.95 |
| Rosewood Rehabilitation Center | 1407123417 | 116.17 | 321,231.23 | 3,515 | 91.39 | 207.56 |
| Sierra Ridge Health and Wellness Suites | 1821536707 | - | - | 0 | | |
| Silver Hills Health Care | 1548300262 | 117.31 | 442,060.74 | 5,249 | 84.22 | 201.53 |
| Silver Ridge Health Care | 1437299112 | 125.45 | 799,252.56 | 8,193 | 97.55 | 223.00 |
| Premier Health and Rehab | 1760865745 | 110.64 | 461,133.25 | 5,189 | 88.87 | 199.51 |
| Spanish Hills Wellness Suites | 1528449998 | 130.10 | 412,493.63 | 5,105 | 80.80 | 210.90 |
| St. Joseph's Transitional Rehab | 1346289113 | 121.80 | 555,697.35 | 5,946 | 93.46 | 215.26 |
| The Heights of Summerlin | 1033295241 | 121.34 | 746,614.68 | 8,943 | 83.49 | 204.82 |
| TLC Care Center | 1154383412 | 117.98 | 1,303,761.06 | 13,526 | 96.39 | 214.37 |
| Torrey Pines Rehabilitation Hospital | 1558605402 | 115.26 | 548,644.95 | 5,781 | 94.90 | 210.16 |
| Welbrook Centennial Hills | 1215324884 | - | - | 0 | | |
| White Pine Care Center | 1750339131 | 110.09 | 264,696.95 | 2,803 | 94.43 | 204.52 |

Medicaid Occupancy - SFY 2017 Q3 Provider Tax Supplemental Payment Program

| 65% or More Occupancy (\$18.46) | |
|--|-----------------------------|
| Provider Name | % Medicaid Occupancy |
| CareMeridian LLC | 96.52% |
| College Park Rehab Ctr | 77.07% |
| Delmar Gardens | 77.66% |
| El Jen Convalescent | 83.14% |
| Gaye Haven ICF | 89.85% |
| Highland Manor Fallon | 69.34% |
| Lake Mead Health & Rehab (Clearview) | 74.60% |
| Life Care Center Las Vegas | 68.49% |
| Marquis Care Centennial Hills | 80.64% |
| Marquis Care Plaza Regency | 77.37% |
| Mission Pines | 98.03% |
| Mountain View Boulder City | 95.32% |
| Mountain View Health and Rehabilitation Center | 91.16% |
| North Las Vegas Care Center | 86.52% |
| Pahrump Health and Rehabilitation Center | 69.34% |
| Premier Health and Rehab | 66.16% |
| Regent Care Center Reno | 70.81% |
| Silver Ridge Health Care | 66.33% |
| St. Joseph's Transitional Rehab | 70.53% |
| TLC Care Center | 82.27% |
| Torrey Pines Rehabilitation Hospital | 70.62% |
| White Pine Care Center | 78.89% |

| Below 65% Occupancy (\$39.10) | |
|---|-----------------------------|
| Provider Name | % Medicaid Occupancy |
| Advanced Health Care of Las Vegas | 0.00% |
| Advanced Health Care of Reno | 0.00% |
| Advanced Health Care of Summerlin | 0.00% |
| Canyon Vista Post Acute | 49.03% |
| CareMeridian LLC - Buffalo | 63.97% |
| Carson Nursing & Rehab | 45.42% |
| Gardnerville Health and Rehabilitation Center | 46.82% |
| Harmon Medical & Rehab | 0.00% |
| Hearthstone | 59.20% |
| Highland Manor Elko | 61.81% |
| Highland Manor Mesquite | 57.74% |
| Horizon Health Care (Desert Lane) | 56.84% |
| Las Vegas - Flamingo | 3.82% |
| Las Vegas - Spring Valley | 28.72% |
| Las Vegas Post Acute & Rehabilitation | 37.77% |
| Las Ventanas | 0.00% |
| Life Care Center Reno | 18.49% |
| Life Care Center South Las Vegas | 24.35% |
| Manor Care Reno | 46.51% |
| Manor Care Wingfield Hills | 38.81% |
| Ormsby Post Acute Rehab | 53.69% |
| Renown Skilled Nursing | 59.91% |
| Rosewood Rehabilitation Center | 49.31% |
| Royal Springs Healthcare & Rehab | 62.31% |
| Silver Hills Health Care | 41.43% |
| Spanish Hills Wellness Suites | 45.13% |
| The Heights of Summerlin | 55.45% |
| Welbrook Centennial Hills | 0.00% |

SFY 2018 Provider Tax Rates

| | Medicaid Occupancy of 65% or Higher | Medicaid Occupancy of 65% or lower |
|-----------------------------------|--|---|
| Q1 (July 2017 - September 2017) | \$20.55 | \$40.57 |
| Q2 (October 2017 - December 2017) | \$20.81 | \$40.47 |
| Q3 (January 2018 - March 2018) | \$18.46 | \$39.10 |
| Q4 (April 2018 - June 2018) | | |

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% | 2% | 3% | 15% | | 1.1164 | | | | | |
| National Average | 6% | 4% | 4% | 15% | | | | | | | |
| Advanced Health Care of Las Vegas | 7% | 2% | 3% | 15% | | 0.0000 | | | | | 0 |
| Advanced Health Care of Reno | 7% | 2% | 3% | 15% | | 0.0000 | | | | | 0 |
| Advanced Health Care of Summerlin | 7% | 2% | 3% | 15% | | 0.0000 | | | | | 0 |
| Canyon Vista Post Acute | 6% | 0% | 0% | 2% | | 1.2535 | 1 | 2 | 3 | 13 | 19 |
| CareMeridian LLC | 7% | 2% | 3% | 15% | | 1.5536 | | | | | 0 |
| CareMeridian LLC - Buffalo | 7% | 2% | 3% | 15% | | 1.5330 | | | | | 0 |
| Carson Nursing & Rehab | 0% | 3% | 3% | 9% | | 1.1435 | 7 | | | 6 | 13 |
| Lake Mead Health & Rehab (Clearview) | 3% | 2% | 0% | 12% | | 1.1299 | 4 | | 3 | 3 | 10 |
| College Park Rehab Ctr | 14% | 1% | 0% | 15% | | 1.4429 | | 1 | 3 | | 4 |
| Delmar Gardens | 4% | 5% | 3% | 19% | | 1.0092 | 3 | | | | 3 |
| El Jen Convalescent | 6% | 4% | 8% | 6% | | 1.0135 | 1 | | | 9 | 10 |
| Gardnerville Health and Rehabilitation Center | 6% | 3% | 5% | 14% | | 1.1285 | 1 | | | 1 | 2 |
| Mountain View Health and Rehabilitation Center | 10% | 2% | 1% | 26% | | 0.9382 | | | 2 | | 2 |
| Pahrump Health and Rehabilitation Center | 5% | 5% | 7% | 8% | | 1.1409 | 2 | | | 7 | 9 |
| Gaye Haven ICF | 0% | 0% | 0% | 25% | | 0.9179 | 7 | 2 | 3 | | 12 |
| Harmon Medical & Rehab | 7% | 2% | 3% | 15% | | 0.0000 | | | | | 0 |
| Hearthstone | 6% | 0% | 0% | 7% | | 1.2792 | 1 | 2 | 3 | 8 | 14 |
| Highland Manor Elko | 8% | 0% | 0% | 3% | | 1.0064 | | 2 | 3 | 12 | 17 |
| Highland Manor Fallon | 7% | 3% | 6% | 22% | Y | 1.0280 | | | | | 0 |
| Highland Manor Mesquite | 6% | 0% | 2% | 15% | | 0.9678 | 1 | 2 | 1 | | 4 |
| Horizon Health Care (Desert Lane) | 7% | 0% | 4% | 12% | | 1.2765 | | 2 | | 3 | 5 |
| Las Vegas - Flamingo | 25% | 0% | 13% | 0% | | 1.6111 | | 2 | | 15 | 17 |
| Las Vegas - Spring Valley | 14% | 3% | 0% | 11% | | 1.3403 | | | 3 | 4 | 7 |
| Las Vegas Post Acute & Rehabilitation | 3% | 0% | 10% | 33% | | 1.1819 | 4 | 2 | | | 6 |
| Las Ventanas | 7% | 2% | 3% | 15% | | 0.0000 | | | | | 0 |
| Life Care Center Las Vegas | 8% | 1% | 0% | 17% | | 1.1504 | | 1 | 3 | | 4 |
| Life Care Center South Las Vegas | 16% | 3% | 0% | 12% | | 1.3968 | | | 3 | 3 | 6 |
| Life Care Center Reno | 6% | 0% | 0% | 3% | | 1.4352 | 1 | 2 | 3 | 12 | 18 |
| Royal Springs Healthcare & Rehab | 12% | 2% | 1% | 15% | | 1.3330 | | | 2 | | 2 |

| | | | | | | | | | | |
|---|-------------|-------------|-------------|-------------|----------------|-----------|-----------|-----------|------------|------------|
| Manor Care Reno | 4% | 5% | 5% | 45% | 1.0958 | 3 | | | | 3 |
| Manor Care Wingfield Hills | 12% | 3% | 3% | 10% | 1.1941 | | | | 5 | 5 |
| Marquis Care Centennial Hills | 8% | 2% | 1% | 24% | 1.2311 | | 2 | | | 2 |
| Marquis Care Plaza Regency | 15% | 0% | 2% | 19% | 1.3076 | | 2 | 1 | | 3 |
| Mission Pines | 3% | 2% | 0% | 15% | 0.9917 | 4 | | 3 | | 7 |
| Mountain View Boulder City | 5% | 4% | 6% | 26% | 1.0625 | 2 | | | | 2 |
| North Las Vegas Care Center | 3% | 3% | 2% | 12% | 1.1915 | 4 | | 1 | 3 | 8 |
| Ormsby Post Acute Rehab | 10% | 4% | 6% | 11% | 1.1276 | | | | 4 | 4 |
| Regent Care Center Reno | 3% | 5% | 0% | 20% | 1.0517 | 4 | | 3 | | 7 |
| Renown Skilled Nursing | 19% | 3% | 6% | 12% | 1.2051 | | | | 3 | 3 |
| Rosewood Rehabilitation Center | 6% | 0% | 3% | 8% | 1.2476 | 1 | 2 | | 7 | 10 |
| Sierra Ridge Health and Wellness Suites | 7% | 2% | 3% | 15% | 0.0000 | | | | | 0 |
| Silver Hills Health Care | 5% | 1% | 3% | 4% | 1.2579 | 2 | 1 | | 11 | 14 |
| Silver Ridge Health Care | 10% | 0% | 0% | 11% | 1.3913 | | 2 | 3 | 4 | 9 |
| Premier Health and Rehab | 12% | 0% | 0% | 11% | 1.1031 | | 2 | 3 | 4 | 9 |
| Spanish Hills Wellness Suites | 16% | 3% | 5% | 19% | 1.3948 | | | | | 0 |
| St. Joseph's Transitional Rehab | 25% | 1% | 1% | 16% | 1.3746 | | 1 | 2 | | 3 |
| The Heights of Summerlin | 2% | 4% | 1% | 22% | 1.2383 | 5 | | 2 | | 7 |
| TLC Care Center | 13% | 6% | 3% | 37% | 1.1409 | | | | | 0 |
| Torrey Pines Rehabilitation Hospital | 22% | 0% | 0% | 19% | 1.1954 | | 2 | 3 | | 5 |
| Welbrook Centennial Hills | 7% | 2% | 3% | 15% | 0.0000 | | | | | 0 |
| White Pine Care Center | 5% | 0% | 3% | 37% | 1.0503 | 2 | 2 | | | 4 |
| | <u>433%</u> | <u>101%</u> | <u>140%</u> | <u>799%</u> | <u>53.0641</u> | <u>60</u> | <u>34</u> | <u>58</u> | <u>137</u> | <u>289</u> |

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

For the Quarter 1/1/2018 through 3/31/2018
Reported Actual Net Revenues 7/1/2017 through 9/30/2017

| 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 | 789,623.13 | 725,191.87 | 793,846.55 | 2,308,661.55 |
| Advanced Health Care of Reno | 1255708889 | Advanced Health Care | 721,723.54 | 719,796.10 | 740,117.89 | 2,181,637.53 |
| Advanced Health Care of Summerlin | 1447684014 | Advanced Health Care | 258,000.15 | 231,964.46 | 271,350.15 | 761,314.76 |
| Canyon Vista Post Acute | 1447660618 | Plum HealthCare | 1,041,305.56 | 1,047,094.73 | 1,223,072.49 | 3,311,472.78 |
| CareMeridian LLC | 1083707764 | CareMeridian | 775,642.74 | 788,089.97 | 711,370.00 | 2,275,102.71 |
| CareMeridian LLC - Buffalo | 1558636993 | CareMeridian | 439,141.82 | 509,425.36 | 453,977.19 | 1,402,544.37 |
| Carson Nursing & Rehab | 1750536322 | Convenant | 510,406.00 | 527,073.00 | 542,921.00 | 1,580,400.00 |
| Lake Mead Health & Rehab (Clearview) | 1831528538 | Henderson Operating Company | 2,284,897.07 | 2,313,117.03 | 2,124,088.17 | 6,722,102.27 |
| College Park Rehab Ctr | 1417044694 | Fundamental Health Care | 1,083,020.00 | 1,107,561.00 | 1,051,788.00 | 3,242,369.00 |
| Delmar Gardens | 1427043298 | Delmar Gardens Enterprises | 1,470,494.00 | 1,495,086.00 | 1,381,466.00 | 4,347,046.00 |
| El Jen Convalescent | 1992707806 | James Toomey | 1,017,735.00 | 1,147,176.00 | 1,056,834.00 | 3,221,745.00 |
| Gardnerville Health and Rehabilitation Center | 1083662514 | EmpRes Healthcare | 639,946.21 | 665,931.38 | 656,941.78 | 1,962,819.37 |
| Mountain View Health and Rehabilitation Center | 1144279472 | EmpRes Healthcare | 1,003,917.23 | 969,632.98 | 971,354.57 | 2,944,904.78 |
| Pahrump Health and Rehabilitation Center | 1568410884 | EmpRes Healthcare | 578,736.98 | 600,762.05 | 560,205.45 | 1,739,704.48 |
| Gaye Haven ICF | 1558497784 | Sandra Manetas | 57,484.01 | 57,484.00 | 90,523.93 | 205,491.94 |
| Harmon Medical & Rehab | 1598852774 | Fundamental Health Care | - | 16,800.00 | 18,600.00 | 35,400.00 |
| Hearthstone | 1770521346 | Fundamental Health Care | 978,784.00 | 1,080,976.00 | 1,068,647.00 | 3,128,407.00 |
| Highland Manor Elko | 1396730347 | RFMS, Inc | 654,499.92 | 646,801.60 | 611,114.27 | 1,912,415.79 |
| Highland Manor Fallon | 1093701856 | RFMS, Inc | 354,241.69 | 378,922.36 | 333,961.48 | 1,067,125.53 |
| Highland Manor Mesquite | 1386642460 | RFMS, Inc | 434,836.78 | 407,492.32 | 394,407.13 | 1,236,736.23 |
| Horizon Health Care (Desert Lane) | 1447298088 | Fundamental Health Care | 1,075,287.00 | 1,153,314.00 | 1,200,967.00 | 3,429,568.00 |
| Las Vegas - Flamingo | 1336348606 | Kindred Healthcare | 1,515,202.15 | 1,572,373.03 | 1,384,848.73 | 4,472,423.91 |
| Las Vegas - Spring Valley | 1659787356 | Kindred Healthcare | 1,259,221.92 | 1,539,567.54 | 1,362,918.94 | 4,161,708.40 |
| Las Vegas Post Acute & Rehabilitation | 1003150954 | Kindred Healthcare | 327,556.00 | 484,714.00 | 538,309.00 | 1,350,579.00 |
| Las Ventanas | 1871674879 | ABHOW | 757,466.00 | 831,863.00 | 814,495.00 | 2,403,824.00 |
| Life Care Center Las Vegas | 1407894314 | Life Care Centers of America | 1,563,314.00 | 1,578,776.00 | 1,565,102.00 | 4,707,192.00 |
| Life Care Center South Las Vegas | 1700837416 | Life Care Centers of America | 1,167,131.00 | 1,342,575.00 | 1,187,625.00 | 3,697,331.00 |
| Life Care Center Reno | 1821035247 | Life Care Centers of America | 1,779,990.00 | 1,823,907.00 | 1,754,115.00 | 5,358,012.00 |
| Royal Springs Healthcare & Rehab | 1023181146 | HCR ManorCare | 1,895,581.30 | 2,066,147.95 | 1,908,071.41 | 5,869,800.66 |
| Manor Care Reno | 1912949504 | HCR ManorCare | 1,245,217.00 | 1,339,686.00 | 1,293,546.00 | 3,878,449.00 |
| Manor Care Wingfield Hills | 1013143965 | HCR ManorCare | 910,497.00 | 900,727.00 | 843,352.00 | 2,654,576.00 |
| Marquis Care Centennial Hills | 1194045336 | Marquis Care | 1,035,589.78 | 978,163.18 | 894,776.07 | 2,908,529.03 |
| Marquis Care Plaza Regency | 1790785590 | Marquis Care | 1,644,163.73 | 1,555,531.56 | 1,497,284.59 | 4,696,979.88 |
| Mission Pines | 1184607632 | Preferred Care West | 1,019,488.00 | 1,021,154.00 | 1,006,607.00 | 3,047,249.00 |
| Mountain View Boulder City | 1205141033 | Preferred Care West | 630,312.00 | 695,652.00 | 607,651.00 | 1,933,615.00 |
| North Las Vegas Care Center | 1679660864 | Fundamental Health Care | 1,375,243.00 | 1,414,048.00 | 1,390,799.00 | 4,180,090.00 |
| Ormsby Post Acute Rehab | 1558319889 | EmpRes Healthcare | 1,101,351.54 | 1,040,872.59 | 1,093,468.09 | 3,235,692.22 |
| Regent Care Center Reno | 1770690877 | Regent Management Services | 905,498.00 | 882,495.00 | 770,942.00 | 2,558,935.00 |
| Renown Skilled Nursing | 1275503591 | Renown Health System | 485,434.00 | 459,117.00 | 430,870.00 | 1,375,421.00 |
| Rosewood Rehabilitation Center | 1407123417 | The Ensign Group Inc | 785,952.87 | 774,248.32 | 700,512.55 | 2,260,713.74 |
| Sierra Ridge Health and Wellness Suites | 1821536707 | Fundamental Health Care | - | - | - | - |
| Silver Hills Health Care | 1548300262 | Convenant | 1,549,343.00 | 1,664,042.00 | 1,617,992.00 | 4,831,377.00 |
| Silver Ridge Health Care | 1437299112 | Convenant | 1,680,539.00 | 1,755,065.00 | 1,688,248.00 | 5,123,852.00 |
| Premier Health and Rehab | 1760865745 | Premier Health and Rehab, LP | 748,319.71 | 776,775.00 | 809,200.32 | 2,334,295.03 |
| Spanish Hills Wellness Suites | 1528449998 | Fundamental Health Care | 1,295,982.00 | 1,417,180.00 | 1,267,123.00 | 3,980,285.00 |
| St. Joseph's Transitional Rehab | 1346289113 | Skilled Healthcare | 1,026,648.43 | 997,801.75 | 994,343.78 | 3,018,793.96 |
| The Heights of Summerlin | 1033295241 | Skilled Healthcare | 1,784,618.84 | 1,906,934.73 | 1,915,512.09 | 5,607,065.66 |
| TLC Care Center | 1154383412 | TLC Holdings | 1,625,914.00 | 1,606,959.00 | 1,527,884.00 | 4,760,757.00 |
| Torrey Pines Rehabilitation Hospital | 1558605402 | Kindred Healthcare | 500,624.00 | 502,499.00 | 435,449.00 | 1,438,572.00 |
| Welbrook Centennial Hills | 1215324884 | Welbrook Senior Living | 458,280.84 | 413,911.52 | 450,248.11 | 1,322,440.47 |
| White Pine Care Center | 1750339131 | Ely Skilled Care | 215,711.83 | 181,704.95 | 163,564.57 | 560,981.35 |
| | | | 48,459,914 | 50,114,183 | 48,172,412 | 146,746,509 |

Provider Tax Contribution

State Contribution

| | | | |
|--|---------------------|---------------|-----------------------------|
| Total Net Patient Service Revenues | 146,746,509.00 | \$0.00 | State Dollars/Bed Day |
| Tax Rate | 6.0% | 273,569 | Medicaid Bed Days |
| Total LTC Provider Tax | 8,804,791 | \$0.00 | Total State Share Available |
| minus 1% Admin Fee | (88,047.91) | | |
| Total Available for Supplemental Pmts | 8,716,742.63 | | |
| Total State Share | 8,716,742.63 | 25,450,343.46 | Total Supplemental Payments |

| | SMAP | | Units | Per Unit |
|------------------------------|---------------------|----------------------|------------|----------|
| | State Share | 34.25% | | |
| Medicaid Occupancy Component | 3,573,864.48 | 10,434,640.82 | 18,963,123 | 0.55 |
| Case Mix Accuracy Component | 392,253.42 | 1,145,265.46 | 884,079 | 1.30 |
| Quality Component | 392,253.42 | 1,145,265.46 | 289 | 3,962.86 |
| Acuity Component | 4,358,371.32 | 12,725,171.73 | | |
| | 8,716,742.63 | 25,450,343.46 | | |

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

Taxable Bed Days 332,081