

# Supplemental Payment to Free-Standing Nursing Facilities SFY 2018 QTR4

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Division of Health Care Financing and Policy  
 Nevada Medicaid - Long Term Care Provider Tax  
 NF Supplemental Payment Distribution Based on Per Diem Rate Compared to Weighted Average Per Diem Rate  
 Calculation of Facility Monthly Supplemental Payment

Base Quarter 10/1/2017 through 12/31/2017  
 Distribution Quarter 4/1/2018 through 6/30/2018

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	250.85	4,561	1,144,126.85	187.60	136.84	50.76	231,531.71	191,859.08	423,390.79	141,130.26
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	224.18	1,910	428,183.80	167.66	122.29	45.37	86,649.59	113,220.64	199,870.23	66,623.41
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	226.37	18,914	4,281,562.18	169.29	123.49	45.81	866,440.11	967,272.58	1,833,712.70	611,237.57
College Park Rehab Ctr	1417044694	Fundamental Health Care	253.60	6,302	1,598,187.20	189.66	138.34	51.32	323,417.82	284,003.32	607,421.14	202,473.71
Delmar Gardens	1427043298	Delmar Gardens Enterprises	223.75	13,360	2,989,300.00	167.34	122.06	45.28	604,930.94	623,185.16	1,228,116.09	409,372.03
El Jen Convalescent	1992707806	James Toomey	220.49	10,030	2,211,514.70	164.90	120.28	44.62	447,534.09	519,359.43	966,893.52	322,297.84
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	224.31	2,240	502,454.40	167.75	120.36	45.39	101,679.39	121,374.63	223,054.02	74,351.34
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	215.79	11,015	2,376,926.85	161.38	117.71	43.67	481,007.79	647,410.12	1,128,417.91	376,139.30
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	232.12	4,051	940,318.12	173.59	126.62	46.97	190,287.87	195,069.04	385,356.91	128,452.30
Gaye Haven ICF	1558497784	Sandra Manetas	214.36	1,276	273,523.36	160.31	116.93	43.38	55,351.67	129,136.51	184,488.18	61,496.06
Harmon Medical & Rehab	1598852774	Fundamental Health Care	-	-	-	-	-	-	-	-	-	-
Hearthstone	1770521346	Fundamental Health Care	242.57	6,209	1,506,117.13	181.41	132.32	49.09	304,786.02	296,044.46	600,830.48	200,276.83
Highland Manor Elko	1396730347	RFMS, Inc	227.97	6,271	1,429,599.87	170.49	124.36	46.13	289,301.57	263,853.71	553,155.29	184,385.10
Highland Manor Fallon	1093701856	RFMS, Inc	228.80	3,884	888,659.20	171.11	124.81	46.30	179,833.89	147,560.89	327,394.78	109,131.59
Highland Manor Mesquite	1386642460	RFMS, Inc	222.72	3,539	788,206.08	166.56	121.49	45.07	159,505.65	178,418.05	337,923.70	112,641.23
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	248.13	6,967	1,728,721.71	185.57	135.36	50.21	349,833.49	305,910.26	655,743.75	218,581.25
Las Vegas - Flamingo	1336348606	Kindred Healthcare	281.69	485	136,619.65	210.67	153.66	57.00	27,647.09	46,150.07	73,797.16	24,599.05
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	244.25	2,536	619,418.00	182.67	133.24	49.43	125,348.78	83,369.05	208,717.83	69,572.61
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	227.82	2,642	601,900.44	170.38	124.28	46.10	121,803.83	92,493.03	214,296.86	71,432.29
Las Ventanas	1871674879	ABHOW	-	-	-	-	-	-	-	-	-	-
Life Care Center Las Vegas	1407894314	Life Care Centers of America	240.93	10,831	2,609,512.83	180.18	131.43	48.76	528,075.15	535,123.17	1,063,198.32	354,399.44
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	235.56	1,882	443,323.92	176.17	128.50	47.67	89,713.43	100,264.97	189,978.40	63,326.13
Life Care Center Reno	1821035247	Life Care Centers of America	256.00	1,922	492,032.00	191.45	139.65	51.81	99,570.26	100,877.41	200,447.67	66,815.89
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	246.96	12,517	3,091,198.32	184.69	134.72	49.98	625,551.63	526,059.67	1,151,611.30	383,870.43
Manor Care Reno	1912949504	HCR ManorCare	223.62	6,187	1,383,536.94	167.24	121.99	45.25	279,980.03	202,674.02	482,654.05	160,884.68
Manor Care Wingfield Hills	1013143965	HCR ManorCare	233.43	2,897	676,246.71	174.57	127.34	47.24	136,848.95	130,548.12	267,397.07	89,132.36
Marquis Care Centennial Hills	1194045336	Marquis Care	248.00	7,947	1,970,856.00	185.47	135.28	50.19	398,833.09	419,148.94	817,982.04	272,660.68
Marquis Care Plaza Regency	1790785590	Marquis Care	252.01	10,896	2,745,900.96	188.47	137.47	51.00	555,675.39	512,553.27	1,068,228.66	356,076.22
Mission Pines	1184607632	Preferred Care West	229.06	12,722	2,914,101.32	171.31	124.95	46.35	589,713.33	806,378.06	1,396,091.39	465,363.80
Mountain View Boulder City	1205141033	Preferred Care West	221.27	6,966	1,541,366.82	165.48	120.70	44.78	311,919.34	401,740.28	713,659.62	237,886.54
North Las Vegas Care Center	1679660864	Fundamental Health Care	238.16	13,848	3,298,039.68	178.11	129.92	48.20	667,409.17	710,314.42	1,377,723.59	459,241.20
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	229.28	5,133	1,176,894.24	171.47	125.07	46.40	238,162.69	200,024.26	438,186.95	146,062.32
Regent Care Center Reno	1770690877	Regent Management Services	228.61	7,507	1,716,175.27	170.97	124.71	46.26	347,294.52	363,580.32	710,874.85	236,958.28
Renown Skilled Nursing	1275503591	Renown Health System	232.76	3,887	904,738.12	174.07	126.97	47.10	183,087.71	164,904.44	347,992.15	115,997.38
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	231.01	3,000	693,030.00	172.76	126.02	46.75	140,245.30	105,049.47	245,294.77	81,764.92
Sage Creek Post Acute	1770024309	Plum HealthCare	-	-	-	-	-	-	-	-	-	-
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	-	764	-	-	-	-	-	-	-	-
Silver Hills Health Care	1548300262	Convenant	237.73	4,857	1,154,654.61	177.79	129.68	48.11	233,662.16	157,580.25	391,242.41	130,414.14
Silver Ridge Health Care	1437299112	Convenant	248.41	8,006	1,988,770.46	185.78	135.51	50.27	402,458.36	394,429.41	796,887.77	265,629.26
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	234.45	5,051	1,184,206.95	175.34	127.89	47.44	239,642.53	206,153.21	445,795.74	148,598.58
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	258.81	5,778	1,495,404.18	193.56	141.18	52.37	302,618.09	187,858.85	490,476.94	163,492.31
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	242.20	6,259	1,515,929.80	181.13	132.12	49.01	306,771.76	298,684.04	605,455.80	201,818.60
The Heights of Summerlin	1033295241	Skilled Healthcare	236.62	7,686	1,818,661.32	176.96	129.08	47.88	368,034.15	239,853.13	607,887.28	202,629.09
TLC Care Center	1154383412	TLC Holdings	240.40	12,195	2,931,678.00	179.79	131.14	48.65	593,270.24	571,880.42	1,165,150.66	388,383.55
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	235.30	5,904	1,389,211.20	175.97	128.36	47.62	281,128.30	312,008.15	593,136.46	197,712.15
Welbrook Centennial Hills	-	Welbrook Senior Living	-	-	-	-	-	-	-	-	-	-
White Pine Care Center	1750339131	Ely Skilled Care	219.04	2,866	627,768.64	163.81	119.49	44.33	127,038.66	140,217.28	267,255.94	89,085.31
			9,909.39	272,936	64,208,577.83	175.94	128.33	47.61	12,993,595.56	12,993,595.56	25,987,191.12	8,662,397.03

Amount Available for Acuity Component	12,993,595.56	Full Rate Total Amount	64,208,577.83
Bed Days	272,936	Medicaid Bed Days	272,936
Weighted Avg Acuity Factor Per Bed Day	47.61	Full Rate Per Diem	235.25
Weighted Average Budget Neutral Per Diem	128.33	Budget Neutral Per Diem	128.33
Acuity Component Per Bed Day	47.61	Full Rate Per Diem	235.25
Per Diem Plus Supplemental Payment Per Bed Day	175.94	Budget Adjustment Factor	0.545501521
Per Diem Plus Supplemental Payment Per Bed Day	175.94		
Full Rate Per Diem	235.25		
Budget Adjustment Factor Supplemental Payment	0.747866937		

**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	136.84	423,390.79	4,561	92.83	229.67
CareMeridian LLC	1083707764	-				
CareMeridian LLC - Buffalo	1558636993	-				
Carson Nursing & Rehab	1750536322	122.29	199,870.23	1,910	104.64	226.93
Lake Mead Health & Rehab (Clearview)	1831528538	123.49	1,833,712.70	18,914	96.95	220.44
College Park Rehab Ctr	1417044694	138.34	607,421.14	6,302	96.39	234.72
Delmar Gardens	1427043298	122.06	1,228,116.09	13,360	91.92	213.98
El Jen Convalescent	1992707806	120.28	966,893.52	10,030	96.40	216.68
Gardnerville Health and Rehabilitation Center	1083662514	122.36	223,054.02	2,240	99.58	221.94
Mountain View Health and Rehabilitation Center	1144279472	117.71	1,128,417.91	11,015	102.44	220.16
Pahrump Health and Rehabilitation Center	1568410884	126.62	385,356.91	4,051	95.13	221.75
Gaye Haven ICF	1558497784	116.93	184,488.18	1,276	144.58	261.52
Harmon Medical & Rehab	1598852774	-				
Hearthstone	1770521346	132.32	600,830.48	6,209	96.77	229.09
Highland Manor Elko	1396730347	124.36	553,155.29	6,271	88.21	212.57
Highland Manor Fallon	1093701856	124.81	327,394.78	3,884	84.29	209.10
Highland Manor Mesquite	1386642460	121.49	337,923.70	3,539	95.49	216.98
Horizon Health Care (Desert Lane)	1447298088	135.36	655,743.75	6,967	94.12	229.48
Las Vegas - Flamingo	1336348606	153.66	73,797.16	485	152.16	305.82
Las Vegas - Spring Valley	1659787356	133.24	208,717.83	2,536	82.30	215.54
Las Vegas Post Acute & Rehabilitation	1003150954	124.28	214,296.86	2,642	81.11	205.39
Las Ventanas	1871674879	-				
Life Care Center Las Vegas	1407894314	131.43	1,063,198.32	10,831	98.16	229.59
Life Care Center South Las Vegas	1700837416	128.50	189,978.40	1,882	100.94	229.44
Life Care Center Reno	1821035247	139.65	200,447.67	1,922	104.29	243.94
Royal Springs Healthcare & Rehab	1023181146	134.72	1,151,611.30	12,517	92.00	226.72
Manor Care Reno	1912949504	121.99	482,654.05	6,187	78.01	200.00
Manor Care Wingfield Hills	1013143965	127.34	267,397.07	2,897	92.30	219.64
Marquis Care Centennial Hills	1194045336	135.28	817,982.04	7,947	102.93	238.21
Marquis Care Plaza Regency	1790785590	137.47	1,068,228.66	10,896	98.04	235.51
Mission Pines	1184607632	124.95	1,396,091.39	12,722	109.74	234.69
Mountain View Boulder City	1205141033	120.70	713,659.62	6,966	102.45	223.15
North Las Vegas Care Center	1679660864	129.92	1,377,723.59	13,848	99.49	229.41
Ormsby Post Acute Rehab	1558319889	125.07	438,186.95	5,133	85.37	210.44
Regent Care Center Reno	1770690877	124.71	710,874.85	7,507	94.69	219.40
Renown Skilled Nursing	1275503591	126.97	347,992.15	3,887	89.53	216.50
Rosewood Rehabilitation Center	1407123417	126.02	245,294.77	3,000	81.76	207.78
Sage Creek Post Acute	1770024309	-	-	0		
Sierra Ridge Health and Wellness Suites	1821536707	-	-	764		
Silver Hills Health Care	1548300262	129.68	391,242.41	4,857	80.55	210.23
Silver Ridge Health Care	1437299112	135.51	796,887.77	8,006	99.54	235.04
Premier Health and Rehab	1760865745	127.89	445,795.74	5,051	88.26	216.15
Spanish Hills Wellness Suites	1528449998	141.18	490,476.94	5,778	84.89	226.07
St. Joseph's Transitional Rehab	1346289113	132.12	605,455.80	6,259	96.73	228.85
The Heights of Summerlin	1033295241	129.08	607,887.28	7,686	79.09	208.17
TLC Care Center	1154383412	131.14	1,165,150.66	12,195	95.54	226.68
Torrey Pines Rehabilitation Hospital	1558605402	128.36	593,136.46	5,904	100.46	228.82
Welbrook Centennial Hills	1215324884	-	-	0		
White Pine Care Center	1750339131	119.49	267,255.94	2,866	93.25	212.74

273,700

224.97

**Medicaid Occupancy - SFY 2018 Q4 Provider Tax Supplemental Payment Program**

<b>65% or More Occupancy (\$20.48)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
CareMeridian LLC	91.06%
CareMeridian LLC - Buffalo	89.98%
College Park Rehab Ctr	76.85%
Delmar Gardens	75.67%
El Jen Convalescent	81.41%
Gaye Haven ICF	100.00%
Highland Manor Elko	67.41%
Highland Manor Fallon	65.82%
Lake Mead Health & Rehab	82.34%
Life Care Center Las Vegas	69.24%
Marquis Care Centennial Hills	81.24%
Marquis Care Plaza Regency	76.75%
Mission Pines	97.45%
Mountain View Boulder City	93.86%
Mountain View Health and Rehabilitation Center	93.09%
North Las Vegas Care Center	87.40%
Pahrump Health and Rehabilitation Center	68.37%
Regent Care Center Reno	73.41%
Royal Springs Healthcare & Rehab	66.81%
Silver Ridge Health Care	65.51%
St. Joseph's Transitional Rehab	76.53%
TLC Care Center	76.55%
Torrey Pines Rehabilitation Hospital	71.21%
White Pine Care Center	76.59%

<b>Below 65% Occupancy (\$40.66)</b>	
<b>Provider Name</b>	<b>% Medicaid Occupancy</b>
Advanced Health Care of Las Vegas	0.00%
Advanced Health Care of Reno	0.00%
Advanced Health Care of Summerlin	0.00%
Canyon Vista Post Acute	44.77%
Carson Nursing & Rehab	41.45%
Gardnerville Health and Rehabilitation Center	44.86%
Harmon Medical & Rehab	0.00%
Hearthstone	58.43%
Highland Manor Mesquite	60.10%
Horizon Health Care (Desert Lane)	61.70%
Las Vegas - Flamingo	6.80%
Las Vegas - Spring Valley	26.90%
Las Vegas Post Acute & Rehabilitation	38.83%
Las Ventanas	0.00%
Life Care Center Reno	19.69%
Life Care Center South Las Vegas	24.51%
Manor Care Reno	45.95%
Manor Care Wingfield Hills	34.39%
Ormsby Post Acute Rehab	55.43%
Premier Health and Rehab	61.14%
Renown Skilled Nursing	57.63%
Rosewood Rehabilitation Center	44.68%
Sage Creek Post Acute	0.00%
Sierra Ridge Health and Wellness Suites	32.46%
Silver Hills Health Care	39.39%
Spanish Hills Wellness Suites	50.16%
The Heights of Summerlin	49.52%
Welbrook Centennial Hills	0.00%

Division of Health Care Financing and Policy  
 Nevada Medicaid - Long Term Care Provider Tax  
 NF Supplemental Payment Distribution Based on Occupancy, MDS Accuracy, and Quality

Base Quarter 10/1/2017 through 12/31/2017  
 Distribution Quarter 4/1/2018 through 6/30/2018

Modifier Lookup																Total Amount Available			
																10,654,748.36	1,169,423.60	1,169,423.60	12,993,595.56
%	MDS Accuracy Modifier	Facility Name	Provider NPI	Owner	Waiver Facility	Total Occupied Bed Days	SNF LTC Hospice Medicaid Bed Days	Medicare Bed Days	Other Bed Days	Medicaid Occupancy Modifier	Medicaid Occupancy Points	Case Mix Accuracy %	Case Mix Accuracy Modifier	Case Mix Points (Modifier * Medicaid Bed Days)	Quality Points	Medicaid Occupancy Spplmnt	Case Mix Accuracy Spplmnt	Quality Spplmnt	Estimated Quarterly Payment
		Advanced Health Care of Las Vegas	1790091353	Advanced Health Care	No	3,467	-	3,437	30			NMP		0	0				
		Advanced Health Care of Reno	1255708889	Advanced Health Care	No	3,802	-	3,747.00	55.00			NMP	0	0	0				
		Advanced Health Care of Summerlin	1447684014	Advanced Health Care	No	3,504	-	3,417	87			NMP		0	0				
		Canyon Vista Post Acute	1447660618	Plum HealthCare	No	10,188	4,561	5,340	287	44.77	204,188.47	84%	3	13,683	17	113,774.51	18,023.54	60,061.03	191,859.08
70%	1	CareMeridian LLC	1083707764	CareMeridian	No	2,920	2,659	-	261			Negotiated Rate / Does Not Get Supplemental Payment							
71%	1	CareMeridian LLC - Buffalo	1558636993	CareMeridian	No	1,757	1,581	-	176			IE		0	0				
72%	1	Carson Nursing & Rehab	1750536322	Convenant	No	4,608	1,910	1,534	1,164	41.45	79,168.84	94%	5	9,550	16	44,113.15	12,579.46	56,528.03	113,220.64
73%	1	Lake Mead Health & Rehab (Clearview)	1831526538	Henderson Operating Company	Yes	22,970	18,914	2,814	1,242	82.34	1,557,420.10	85%	3	56,742	7	867,799.81	74,741.76	24,731.01	967,272.58
74%	1	College Park Rehab Ctr	1417044694	Fundamental Health Care	Yes	8,200	6,302	1,668	230	76.85	484,331.76	69%	0	0	4	269,871.31	-	14,132.01	284,003.32
75%	1	Delmar Gardens	1427043298	Delmar Gardens Enterprises	Yes	17,655	13,360	1,258	3,037	75.67	1,010,986.12	83%	3	40,080	2	563,324.93	52,794.22	7,066.00	623,185.16
76%	1	Ei Jen Convalescent	1992707806	James Toomey	Yes	12,320	10,030	969	1,321	81.41	816,565.75	85%	3	30,090	7	454,993.23	39,635.18	24,731.01	519,359.43
77%	1	Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	No	4,993	2,240	2,187	566	44.86	100,492.69	89%	3	6,720	16	55,994.87	8,851.73	56,528.03	121,374.63
78%	1	Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	Yes	11,833	11,015	603	215	93.09	1,025,354.73	91%	5	55,075	1	571,331.17	72,545.95	3,533.00	647,410.12
79%	1	Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	Yes	5,925	4,051	1,476	398	68.37	276,972.17	82%	3	12,153	7	154,329.84	16,008.19	24,731.01	195,069.04
80%	3	Gaye Haven ICF	1558497784	Sandra Manetas	Yes	1,276	1,276	-	0	100.00	127,600.00	86%	3	3,828	15	71,099.16	5,042.32	52,995.03	129,136.51
81%	3	Harmon Medical & Rehab	1598852774	Fundamental Health Care	No	110	-	98	12			NMP		0	0				
82%	3	Hearthstone	1770521346	Fundamental Health Care	No	10,626	6,209	2,705	1,712	58.43	362,805.20	97%	5	31,045	15	202,156.30	40,893.13	52,995.03	296,044.46
83%	3	Highland Manor Elko	1396730347	RFMS, Inc	Yes	9,303	6,271	916	2,116	67.41	422,717.84	81%	3	18,813	1	235,539.83	24,780.88	3,533.00	263,853.71
84%	3	Highland Manor Fallon	1093701856	RFMS, Inc	Yes	5,901	3,884	860	1,157	65.82	255,642.37	74%	1	3,884	0	142,444.80	5,116.09	-	147,560.89
85%	3	Highland Manor Mesquite	1386642460	RFMS, Inc	No	5,889	3,539	848	1,502	60.10	212,676.53	88%	3	10,617	13	118,504.09	13,984.94	45,929.02	178,418.05
86%	3	Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	No	11,292	6,967	3,179	1,146	61.70	429,853.78	86%	3	20,901	11	239,516.00	27,531.24	38,863.02	305,910.26
87%	3	Las Vegas - Flamingo	1336348606	Kindred Healthcare	No	7,133	485	4,509	2,139	6.80	3,297.70	80%	3	1,455	12	1,837.49	1,916.56	42,396.02	46,150.07
88%	3	Las Vegas - Spring Valley	1659787356	Kindred Healthcare	No	9,426	2,536	4,140	2,750	26.90	68,229.32	84%	3	7,608	10	38,017.61	10,021.42	35,330.02	83,369.05
89%	3	Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	No	6,804	2,642	2,494	1,668	38.83	102,589.12	67%	0	0	10	57,163.01	-	35,330.02	92,493.03
90%	5	Las Ventanas	1871674879	ABHOW	No	5,161	-	2,975	2,186			NMP		0	0				
91%	5	Life Care Center Las Vegas	1407894314	Life Care Centers of America	Yes	15,643	10,831	3,661	1,151	69.24	749,923.68	94%	5	54,155	13	417,860.04	71,334.11	45,929.02	535,123.17
92%	5	Life Care Center South Las Vegas	1700837416	Life Care Centers of America	No	7,679	1,882	5,027	770	24.51	46,124.81	81%	3	5,646	19	25,700.90	7,437.03	67,127.03	100,264.97
93%	5	Life Care Center Reno	1821035247	Life Care Centers of America	No	9,759	1,922	6,478	1,359	19.69	37,853.10	93%	5	9,610	19	21,091.88	12,658.49	67,127.03	100,877.41
94%	5	Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	Yes	18,734	12,517	3,772	2,445	66.81	836,315.20	86%	3	37,551	3	465,997.69	49,462.97	10,599.01	526,059.67
95%	5	Manor Care Reno	1912949504	HCR ManorCare	No	13,466	6,187	4,821	2,458	45.95	284,263.84	90%	5	30,935	1	158,392.79	40,748.23	3,533.00	202,674.02
96%	5	Manor Care Wingfield Hills	1013143965	HCR ManorCare	No	8,425	2,897	4,263	1,265	34.39	99,615.54	85%	3	8,691	18	55,506.12	11,447.97	63,594.03	130,548.12
97%	5	Marquis Care Centennial Hills	1194045336	Marquis Care	Yes	9,782	7,947	1,349	486	81.24	645,622.66	90%	5	39,735	2	359,743.16	52,339.78	7,066.00	419,148.94
98%	5	Marquis Care Plaza Regency	1790785590	Marquis Care	Yes	14,197	10,896	1,738	1,563	76.75	836,252.84	85%	3	32,688	1	465,962.95	43,057.32	3,533.00	512,553.27
99%	5	Mission Pines	1184607632	Preferred Care West	Yes	13,055	12,722	-	333.00	97.45	1,239,749.40	93%	5	63,610	9	690,792.61	83,788.43	31,797.02	806,378.06
100%	5	Mountain View Boulder City	1205141033	Preferred Care West	Yes	7,422	6,966	124	332	93.86	653,801.62	78%	1	6,966	8	364,300.50	9,175.76	28,264.01	401,740.28
		North Las Vegas Care Center	1679660864	Fundamental Health Care	Yes	15,844	13,848	789	1,207	87.40	1,210,345.27	77%	1	13,848	5	674,408.53	18,240.88	17,665.01	710,314.42
		Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	No	9,260	5,133	3,308	819	55.43	284,532.28	86%	3	15,399	6	158,542.36	20,283.89	21,198.01	200,024.26
		Regent Care Center Reno	1770690877	Regent Management Services	Yes	10,226	7,507	372	2,347	73.41	551,095.73	95%	5	37,535	2	307,072.43	49,441.89	7,066.00	363,580.32
		Renown Skilled Nursing	1275503591	Renown Health System	No	6,745	3,887	1,515	1,343	57.63	223,999.54	83%	3	11,661	7	124,813.31	15,360.11	24,731.01	164,904.44
		Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	No	6,714	3,000	1,675	2,039	44.68	134,048.26	96%	5	15,000	3	74,692.15	19,758.32	10,599.01	105,049.47
		Sage Creek Post Acute	1770024309	Plum HealthCare	No	1,209	0	1,198	11			NMP		0	0				
		Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	No	2,354	764	1,341	249			NMP		0	0				
		Silver Hills Health Care	1548300262	Convenant	No	12,332	4,857	6,253	1,222	39.39	191,294.59	88%	3	14,571	9	106,590.00	19,193.23	31,797.02	157,580.25
		Silver Ridge Health Care	1437299112	Convenant	Yes	12,221	8,006	3,396	819	65.51	524,474.56	90%	5	40,030	14	292,239.02	52,728.36	49,462.03	394,429.41
		Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	No	8,262	5,051	2,680	531	61.14	308,794.49	83%	3	15,153	4	172,061.35	19,959.85	14,132.01	206,153.21
		Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	No	11,519	5,778	4,341	1,400	50.16	289,827.97	84%	3	17,334	1	161,493.14	22,832.71	3,533.00	187,858.85
		St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	Yes	8,179	6,259	1,287	633	76.53	478,971.52	82%	3	18,777	2	266,884.57	24,733.46	7,066.00	298,684.04
		The Heights of Summerlin	1033295241	Skilled Healthcare	No	15,522	7,686	7,343	493	49.52	380,586.24	79%	1	7,686	5	212,063.96	10,124.16	17,665.01	239,853.13
		TLC Care Center	1154383412	TLC Holdings	Yes	15,931	12,195	2,307	1,429	76.55	933,513.43	82%	3	36,585	1	520,156.88	48,190.53	3,533.00	571,880.42
		Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	Yes	8,291	5,904	2,254	133	71.21	420,422.34	95%	5	29,520	11	234,260.77	38,884.37	38,863.02	312,008.15
		Welbrook Centennial Hills	1215324884	Welbrook Senior Living	No	3,189	0	2,899	290			NMP		0	0				
		White Pine Care Center	1750339131	Ely Skilled Care	Yes	3,742	2,866	474	402	76.59	219,507.11	70%	1	2,866	4	122,310.11	3,775.16	14,132.01	140,217.28
						456,765	277,940	125,839	52,986	2,589.83	19,121,828.50	0%		887,796	331	10,654,748.36	1,169,424	1,169,424	12,993,596

272,936

### SFY 2018 Provider Tax Rates

	<b>Medicaid Occupancy of 65% or Higher</b>	<b>Medicaid Occupancy of 65% or lower</b>
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)	\$20.48	\$40.66

**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%	2%	18%		1.0977					
National Average	6%	4%	3%	16%							
Advanced Health Care of Las Vegas	7%	2%	2%	18%		0.0000					0
Advanced Health Care of Reno	7%	2%	2%	18%		0.0000					0
Advanced Health Care of Summerlin	7%	2%	2%	18%		0.0000					0
Canyon Vista Post Acute	2%	0%	2%	8%		1.2913	5	2		10	17
CareMeridian LLC	7%	2%	2%	18%		1.4997					0
CareMeridian LLC - Buffalo	7%	2%	2%	18%		1.4442					0
Carson Nursing & Rehab	0%	0%	0%	13%		1.1635	7	2	2	5	16
Lake Mead Health & Rehab (Clearview)	7%	5%	0%	13%		1.1529			2	5	7
College Park Rehab Ctr	12%	3%	0%	16%		1.4030			2	2	4
Delmar Gardens	5%	4%	2%	34%		1.0001	2				2
El Jen Convalescent	5%	3%	13%	13%		1.0166	2			5	7
Gardnerville Health and Rehabilitation Center	7%	0%	0%	6%		1.1725		2	2	12	16
Mountain View Health and Rehabilitation Center	6%	2%	2%	20%		0.9310	1				1
Pahrump Health and Rehabilitation Center	13%	0%	7%	13%		1.0908		2		5	7
Gaye Haven ICF	0%	0%	0%	14%		0.9427	7	2	2	4	15
Harmon Medical & Rehab	7%	2%	2%	18%		0.0000					0
Hearthstone	11%	1%	1%	5%		1.2884		1	1	13	15
Highland Manor Elko	17%	5%	1%	18%		1.0282			1		1
Highland Manor Fallon	11%	2%	3%	15%	Y	1.0057					0
Highland Manor Mesquite	3%	2%	3%	9%		1.0162	4			9	13
Horizon Health Care (Desert Lane)	3%	1%	1%	13%		1.3221	4	1	1	5	11
Las Vegas - Flamingo	46%	0%	7%	8%		1.6079		2		10	12
Las Vegas - Spring Valley	9%	2%	0%	10%		1.3333			2	8	10
Las Vegas Post Acute & Rehabilitation	8%	0%	10%	10%		1.1827		2		8	10
Las Ventanas	7%	2%	2%	18%		0.0000					0
Life Care Center Las Vegas	9%	1%	0%	8%		1.1633		1	2	10	13
Life Care Center South Las Vegas	15%	0%	0%	3%		1.3875		2	2	15	19
Life Care Center Reno	5%	0%	0%	5%		1.4206	2	2	2	13	19
Royal Springs Healthcare & Rehab	11%	1%	1%	17%		1.3031		1	1	1	3

Manor Care Reno	6%	5%	5%	18%		1.1559	1				1
Manor Care Wingfield Hills	8%	4%	4%	0%		1.1969				18	18
Marquis Care Centennial Hills	7%	0%	4%	22%		1.2309		2			2
Marquis Care Plaza Regency	8%	1%	2%	18%		1.3336		1			1
Mission Pines	7%	2%	0%	11%		1.0554			2	7	9
Mountain View Boulder City	0%	1%	2%	20%		1.0635	7	1			8
North Las Vegas Care Center	2%	4%	2%	18%		1.2464	5				5
Ormsby Post Acute Rehab	11%	2%	1%	13%		1.1368			1	5	6
Regent Care Center Reno	6%	6%	1%	25%		1.0343	1		1		2
Renown Skilled Nursing	14%	0%	10%	13%		1.2438		2		5	7
Rosewood Rehabilitation Center	4%	2%	4%	20%		1.2407	3				3
Sage Creek Post Acute	7%	2%	2%	18%		0.0000					0
Sierra Ridge Health and Wellness Suites	7%	2%	2%	18%		0.0000					0
Silver Hills Health Care	7%	1%	1%	11%		1.2855		1	1	7	9
Silver Ridge Health Care	16%	0%	0%	8%		1.3553		2	2	10	14
Premier Health and Rehab	13%	0%	0%	18%		1.2672		2	2		4
Spanish Hills Wellness Suites	11%	1%	8%	20%		1.3315		1			1
St. Joseph's Transitional Rehab	29%	0%	4%	20%		1.3308		2			2
The Heights of Summerlin	5%	4%	4%	15%		1.2070	2			3	5
TLC Care Center	7%	4%	3%	17%		1.1910				1	1
Torrey Pines Rehabilitation Hospital	12%	0%	0%	11%		1.1864		2	2	7	11
Welbrook Centennial Hills	7%	2%	2%	18%		0.0000					0
White Pine Care Center	11%	0%	0%	20%		1.0180		2	2		4
	<u>459%</u>	<u>89%</u>	<u>128%</u>	<u>769%</u>		<u>53.2782</u>	<u>53</u>	<u>40</u>	<u>35</u>	<u>203</u>	<u>331</u>



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

For the Quarter 4/1/2018 through 6/30/2018  
 Reported Actual Net Revenues 10/1/2017 through 12/31/2017

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	802,044.47	735,305.40	799,736.03	2,337,085.90
Advanced Health Care of Reno	1255708889	Advanced Health Care	765,417.12	370,500.00	774,260.67	1,910,177.79
Advanced Health Care of Summerlin	1447684014	Advanced Health Care	271,438.00	264,151.81	290,397.71	825,987.52
Canyon Vista Post Acute	1447660618	Plum HealthCare	1,194,301.19	1,182,887.40	1,432,004.68	3,809,193.27
CareMeridian LLC	1083707764	CareMeridian	720,562.60	735,498.80	610,760.16	2,066,821.56
CareMeridian LLC - Buffalo	1558636993	CareMeridian	484,051.62	445,078.16	376,739.65	1,305,869.43
Carson Nursing & Rehab	1750536322	Convenant	580,269.00	537,233.00	616,212.00	1,733,714.00
Lake Mead Health & Rehab (Clearview)	1831528538	Henderson Operating Company	2,297,429.96	2,243,668.14	2,208,237.84	6,749,335.94
College Park Rehab Ctr	1417044694	Fundamental Health Care	1,072,147.00	1,086,167.00	1,082,312.00	3,240,626.00
Delmar Gardens	1427043298	Delmar Gardens Enterprises	1,507,510.00	1,382,081.00	1,526,428.00	4,416,019.00
El Jen Convalescent	1992707806	James Toomey	1,108,890.00	1,098,714.00	1,079,247.00	3,286,851.00
Gardnerville Health and Rehabilitation Center	1083662514	EmpRes Healthcare	595,262.07	651,367.48	622,160.00	1,868,789.55
Mountain View Health and Rehabilitation Center	1144279472	EmpRes Healthcare	997,574.72	925,612.71	928,505.00	2,851,692.43
Pahrump Health and Rehabilitation Center	1568410884	EmpRes Healthcare	647,734.18	640,182.18	569,291.00	1,857,207.36
Gaye Haven ICF	1558497784	Sandra Manetas	97,445.24	108,820.64	98,639.05	304,904.93
Harmon Medical & Rehab	1598852774	Fundamental Health Care	29,400.00	15,000.00	21,600.00	66,000.00
Hearthstone	1770521346	Fundamental Health Care	1,245,218.00	1,074,721.00	1,170,998.00	3,490,937.00
Highland Manor Elko	1396730347	RFMS, Inc	558,669.65	529,604.87	525,699.48	1,613,974.00
Highland Manor Fallon	1093701856	RFMS, Inc	417,252.70	377,337.52	344,322.11	1,138,912.33
Highland Manor Mesquite	1386642460	RFMS, Inc	440,087.26	366,790.72	424,294.73	1,231,172.71
Horizon Health Care (Desert Lane)	1447298088	Fundamental Health Care	1,251,589.00	1,214,360.00	1,171,503.00	3,637,452.00
Las Vegas - Flamingo	1336348606	Kindred Healthcare	1,569,447.22	1,474,145.32	1,512,152.14	4,555,744.68
Las Vegas - Spring Valley	1659787356	Kindred Healthcare	1,504,274.45	1,475,876.43	1,403,805.66	4,383,956.54
Las Vegas Post Acute & Rehabilitation	1003150954	Kindred Healthcare	407,433.00	458,001.00	420,783.00	1,286,217.00
Las Ventanas	1871674879	ABHOW	865,098.00	828,299.00	868,774.00	2,562,171.00
Life Care Center Las Vegas	1407894314	Life Care Centers of America	1,548,082.00	1,523,766.00	1,580,387.00	4,652,235.00
Life Care Center South Las Vegas	1700837416	Life Care Centers of America	1,146,107.00	1,141,123.00	1,198,395.00	3,485,625.00
Life Care Center Reno	1821035247	Life Care Centers of America	1,724,960.00	1,853,533.00	1,843,456.00	5,421,949.00
Royal Springs Healthcare & Rehab	1023181146	HCR ManorCare	1,923,293.99	1,899,047.19	2,058,115.35	5,880,456.53
Manor Care Reno	1912949504	HCR ManorCare	1,407,940.00	1,208,227.00	1,479,703.00	4,095,870.00
Manor Care Wingfield Hills	1013143965	HCR ManorCare	1,055,183.00	925,999.00	936,751.00	2,917,933.00
Marquis Care Centennial Hills	1194045336	Marquis Care	1,001,811.20	948,867.81	960,822.44	2,911,501.45
Marquis Care Plaza Regency	1790785590	Marquis Care	1,607,179.79	1,554,555.89	1,549,588.48	4,711,324.16
Mission Pines	1184607632	Preferred Care West	977,237.00	1,025,394.00	1,016,215.00	3,018,846.00
Mountain View Boulder City	1205141033	Preferred Care West	625,888.00	631,792.00	636,631.00	1,894,311.00
North Las Vegas Care Center	1679660864	Fundamental Health Care	1,446,255.00	1,381,907.00	1,354,331.00	4,182,493.00
Ormsby Post Acute Rehab	1558319889	EmpRes Healthcare	1,145,932.71	1,084,260.06	973,310.00	3,203,502.77
Regent Care Center Reno	1770690877	Regent Management Services	787,560.00	827,548.00	869,786.00	2,484,894.00
Renown Skilled Nursing	1275503591	Renown Health System	434,432.00	507,576.00	516,294.00	1,458,302.00
Rosewood Rehabilitation Center	1407123417	The Ensign Group Inc	776,902.60	737,618.96	749,821.51	2,264,343.07
Sage Creek Post Acute	1770024309	Plum HealthCare	-	121,931.96	168,649.52	290,581.48
Sierra Ridge Health and Wellness Suites	1821536707	Fundamental Health Care	73,260.00	332,161.00	482,013.00	887,434.00
Silver Hills Health Care	1548300262	Convenant	1,702,355.00	1,538,225.00	1,653,754.00	4,894,334.00
Silver Ridge Health Care	1437299112	Convenant	1,768,791.00	1,656,137.00	1,685,043.00	5,109,971.00
Premier Health and Rehab	1760865745	Premier Health and Rehab, LP	808,717.82	879,558.82	921,365.70	2,609,642.34
Spanish Hills Wellness Suites	1528449998	Fundamental Health Care	1,335,333.00	1,283,439.00	1,216,363.00	3,835,135.00
St. Joseph's Transitional Rehab	1346289113	Skilled Healthcare	980,651.70	963,392.82	926,563.07	2,870,607.59
The Heights of Summerlin	1033295241	Skilled Healthcare	1,695,977.21	1,810,240.24	1,798,024.93	5,304,242.38
TLC Care Center	1154383412	TLC Holdings	1,180,238.06	1,892,984.00	1,696,770.00	4,769,992.06
Torrey Pines Rehabilitation Hospital	1558605402	Kindred Healthcare	495,029.00	739,873.00	560,570.00	1,795,472.00
Welbrook Centennial Hills	1215324884	Welbrook Senior Living	551,931.62	582,915.99	626,979.92	1,761,827.53
White Pine Care Center	1750339131	Ely Skilled Care	196,022.64	215,510.15	186,797.71	598,330.50
			<b>49,827,618</b>	<b>49,488,987</b>	<b>50,525,364</b>	<b>149,841,969</b>

**Provider Tax Contribution**

**State Contribution**

Total Net Patient Service Revenues	149,841,969.00	\$0.00	State Dollars/Bed Day
Tax Rate	6.0%	275,281	Medicaid Bed Days
Total LTC Provider Tax	8,990,518	\$0.00	Total State Share Available
minus 1% Admin Fee	(89,905.18)		
<b>Total Available for Supplemental Pmts</b>	<b>8,900,612.96</b>		
Total State Share	8,900,612.96	25,987,191.12	Total Supplemental Payments

	SMAP		Units	Per Unit
	State Share	34.25%		
Medicaid Occupancy Component	3,649,251.31	10,654,748.36	19,121,828	0.56
Case Mix Accuracy Component	400,527.58	1,169,423.60	887,796	1.32
Quality Component	400,527.58	1,169,423.60	331	3,533.00
Acuity Component	4,450,306.48	12,993,595.56		
	<b>8,900,612.96</b>	<b>25,987,191.12</b>		

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

Taxable Bed Days 330,926