

Healthcare-associated Infections (HAI) Surcharge, Medical Assistance (MA) Pass-through Payments

(for MA-11 Cost Reports with Acceptance Letters mailed on or before January 8, 2016)

The Department of Health's annual health-care associated infection (HAI) surcharge on a nursing facility's licensing fee is an allowable cost under the MA Program. The MA portion of the HAI surcharge will be reimbursed as a pass-through payment and will be paid on an annual basis. A nursing facility's annual HAI pass-through payment will equal the annual HAI surcharge fee paid by the nursing facility, less any penalties assessed, as verified by the DOH, multiplied by the nursing facility's MA occupancy rate as reported on the nursing facility's MA-11 cost report for the year in which the annual HAI surcharge is paid. The HAI pass-through payment will be made annually within 120 days after the submission of an acceptable cost report provided that payment will not be made before the later of 210 days from the close of the nursing facility fiscal year or the date on which the DOH received payment of the nursing facility's HAI surcharge fee.

HAI Surcharge, MA Pass-through Payments (for the MA-11 cost reports with acceptance letters mailed on or before January 8, 2016):

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|---------------------------------------|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| ALTOONA CENTER FOR NURSING CARE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 80.00% | \$1,104.00 | 1/25/2016 |
| AMBLER EXTENDED CARE CENTER | \$1,150.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 83.45% | \$959.68 | 1/25/2016 |
| ARMSTRONG COUNTY HEALTH CENTER | \$1,322.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 72.39% | \$957.36 | 1/25/2016 |
| ASBURY HEALTH CENTER | \$1,598.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 39.31% | \$628.37 | 1/25/2016 |
| ATTLEBORO NURSING AND REHAB CENTER | \$2,058.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 66.89% | \$1,376.93 | 1/25/2016 |
| AUDUBON VILLA HEALTH AND REHAB CENTER | \$483.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 65.17% | \$314.77 | 1/25/2016 |
| AVALON SPRINGS NURSING CENTER | \$1,150.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 73.90% | \$849.85 | 1/25/2016 |
| BALANCED CARE BLOOMSBURG | \$759.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 70.51% | \$535.17 | 1/25/2016 |
| BARCLAY FRIENDS | \$1,127.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 32.58% | \$367.18 | 1/25/2016 |
| BEACON RIDGE, A CHOICE COMMUNITY | \$1,357.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 50.38% | \$683.66 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|---------------|------------------------|----------------------|------------------------|--------------|-------------|-----------|
| BEAVER HEALTHCARE AND REHABILITATION CTR | \$770.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 60.42% | \$465.54 | 1/25/2016 |
| BELLE HAVEN HEALTHCARE & REHAB CENTER | \$678.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 73.27% | \$497.14 | 1/25/2016 |
| BELLE REVE HEALTH CARE CENTER | \$345.00 | NA | NA | NA | NA | NA | 1/25/2016 |
| BERKS HEIM NURSING & REHABILITATION | \$4,830.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 81.60% | \$3,941.28 | 1/25/2016 |
| BETHANY VILLAGE RETIREMENT CENTER | \$793.50 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 30.33% | \$240.67 | 1/25/2016 |
| BETHLEN HM OF THE HUNGARIAN RFRMD FED | \$1,104.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 58.65% | \$647.50 | 1/25/2016 |
| BIRCHWOOD NURSING AND REHAB CENTER | \$1,391.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 71.15% | \$990.05 | 1/25/2016 |
| BONHAM NURSING CENTER | \$885.50 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 73.14% | \$647.65 | 1/25/2016 |
| BRADFORD COUNTY MANOR | \$2,300.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 69.49% | \$1,598.27 | 1/25/2016 |
| BRADFORD ECUMENICAL HOME, INC | \$1,150.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 60.74% | \$698.51 | 1/25/2016 |
| BRADFORD MANOR | \$1,322.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 69.86% | \$923.90 | 1/25/2016 |
| BRIARCLIFF PAVILION HEALTH AND REHAB CTR | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 72.08% | \$994.70 | 1/25/2016 |
| BRIGHTON REHABILITATION & WELLNESS CTR | \$6,773.50 | 3/1/2014 | 12/31/2014 | 6/15/2015 | 80.91% | \$5,480.44 | 1/25/2016 |
| BROAD ACRES HEALTH AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 62.30% | \$859.74 | 1/25/2016 |
| BROOKLINE MANOR AND REHABILITATIVE SRVCS | \$977.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 57.35% | \$560.60 | 1/25/2016 |
| BROOKMONT HEALTHCARE CENTER LLC | \$1,368.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 68.77% | \$941.12 | 1/25/2016 |
| BROOKSIDE HEALTHCARE AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 77.59% | \$1,070.74 | 1/25/2016 |
| BROOMALL MANOR | \$1,414.50 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 90.17% | \$1,275.45 | 1/25/2016 |
| BROOMALL PRESBYTERIAN VILLAGE | \$1,679.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 51.56% | \$865.69 | 1/25/2016 |
| BROOMALL REHAB AND NURSING CENTER | \$3,427.00 | 1/1/2014 | 12/31/2014 | 8/7/2015 | 73.20% | \$2,508.56 | 1/25/2016 |
| BRYN MAWR EXTENDED CARE CENTER | \$1,840.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 78.48% | \$1,444.03 | 1/25/2016 |
| BUFFALO VALLEY LUTHERAN VILLAGE | \$1,173.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 66.91% | \$784.85 | 1/25/2016 |
| BUTLER VALLEY MANOR HLTH AND REHAB CTR | \$425.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 71.04% | \$302.28 | 1/25/2016 |
| CAMBRIA CARE CENTER | \$3,461.50 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 85.46% | \$2,958.20 | 1/25/2016 |
| CANTERBURY PLACE | \$920.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 61.85% | \$569.02 | 1/25/2016 |
| CARBONDALE NURSING AND REHAB CENTER | \$1,322.50 | 1/1/2014 | 12/31/2014 | 3/23/2015 | 75.47% | \$998.09 | 1/25/2016 |
| CARE PAVILION NURSING AND REHAB CENTER | \$4,554.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 89.91% | \$4,094.50 | 1/25/2016 |
| CARING HEIGHTS COMMUNITY CARE & REHAB | \$1,380.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 77.65% | \$1,071.57 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| CARLETON HEALTHCARE & REHABILITATION CTR | \$299.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 50.87% | \$152.10 | 1/25/2016 |
| CEDARBROOK NURSING HOMES | \$7,705.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 88.07% | \$6,785.79 | 1/25/2016 |
| CENTENNIAL HEALTHCARE & REHAB CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 85.98% | \$1,779.79 | 1/25/2016 |
| CENTRE CREST | \$2,760.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 72.08% | \$1,989.41 | 1/25/2016 |
| CHANDLER HALL HEALTH SERVICES INC | \$609.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 32.75% | \$199.61 | 1/25/2016 |
| CHAPEL POINTE AT CARLISLE | \$678.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 33.03% | \$224.11 | 1/25/2016 |
| CHERRY TREE NURSING CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 79.11% | \$1,091.72 | 1/25/2016 |
| CHESTER VALLEY REHAB AND NURSING CENTER | \$2,116.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.95% | \$1,607.10 | 1/25/2016 |
| CHESTNUT HILL LODGE HEALTH AND REHAB CTR | \$2,081.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 91.47% | \$1,903.95 | 1/25/2016 |
| CHURCH OF GOD HOME, INC | \$1,253.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 51.20% | \$641.79 | 1/25/2016 |
| CLAREMONT NRC OF CUMBERLAND COUNTY | \$3,335.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 76.51% | \$2,551.61 | 1/25/2016 |
| CLARVIEW NURSING AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 66.69% | \$920.32 | 1/25/2016 |
| CLEPPER MANOR | \$621.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 67.57% | \$419.61 | 1/25/2016 |
| CLIVEDEN NSG & REHAB CTR | \$2,070.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 85.29% | \$1,765.50 | 1/25/2016 |
| COLONIAL MANOR NURSING HOME | \$3,105.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 82.36% | \$2,557.28 | 1/25/2016 |
| COLONIAL PARK CARE CENTER | \$2,277.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 68.97% | \$1,570.45 | 1/25/2016 |
| COMMUNITIES AT INDIAN HAVEN | \$1,242.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 52.72% | \$654.78 | 1/25/2016 |
| CONCORDIA AT THE CEDARS | \$678.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 62.43% | \$423.59 | 1/25/2016 |
| CONESTOGA VIEW | \$5,129.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 86.84% | \$4,454.02 | 1/25/2016 |
| CONSULATE HEALTH CARE OF CHESWICK | \$1,391.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 80.83% | \$1,124.75 | 1/25/2016 |
| CONSULATE HEALTH CARE OF NORTH STRABANE | \$713.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 68.72% | \$489.97 | 1/25/2016 |
| CORNWALL MANOR | \$1,242.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 32.71% | \$406.26 | 1/25/2016 |
| CORRY MANOR | \$1,391.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 71.26% | \$991.58 | 1/25/2016 |
| COUNTRY MEADOWS NURSING CENTER- BETHLEHEM | \$805.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 2.80% | \$22.54 | 1/25/2016 |
| COUNTRY MEADOWS OF SOUTH HILLS | \$2,231.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 32.42% | \$723.29 | 1/25/2016 |
| COUNTRYSIDE CHRISTIAN COMMUNITY | \$379.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 45.85% | \$174.00 | 1/25/2016 |
| COURTYARD GARDENS NURSING AND REHAB CTR | \$1,173.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 61.39% | \$720.10 | 1/25/2016 |
| COVENTRY MANOR HEALTH AND REHAB CTR | \$471.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 63.35% | \$298.70 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|---------------|------------------------|----------------------|------------------------|--------------|-------------|-----------|
| CRAWFORD COUNTY CARE CENTER | \$1,805.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 75.80% | \$1,368.57 | 1/25/2016 |
| CREEKSIDE HEALTH AND REHABILITATION CTR | \$931.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 82.19% | \$765.60 | 1/25/2016 |
| CUMBERLAND CROSSINGS RETIREMENT COMM | \$667.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 42.85% | \$285.81 | 1/25/2016 |
| DARWAY HEALTHCARE & REHABILITATION CTR | \$770.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 80.55% | \$620.64 | 1/25/2016 |
| DENVER HEALTH AND REHABILITATION CENTER | \$943.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 66.73% | \$629.26 | 1/25/2016 |
| DUNMORE HEALTH CARE CENTER | \$1,058.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 73.03% | \$772.66 | 1/25/2016 |
| EASTON HEALTH AND REHABILITATION CENTER | \$2,081.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 81.75% | \$1,701.63 | 1/25/2016 |
| EDINBORO MANOR | \$1,391.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 67.80% | \$943.44 | 1/25/2016 |
| EDISON MANOR NURSING AND REHAB CENTER | \$1,357.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 76.56% | \$1,038.92 | 1/25/2016 |
| ELIZABETHTOWN NURSING & REHAB CENTER | \$517.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 74.98% | \$388.02 | 1/25/2016 |
| ELMWOOD GARDENS | \$586.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 61.60% | \$361.28 | 1/25/2016 |
| EMMANUEL CENTER FOR NURSING AND REHAB | \$1,035.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 59.46% | \$615.41 | 1/25/2016 |
| EPHRATA MANOR | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 53.00% | \$731.40 | 1/25/2016 |
| EPWORTH HEALTHCARE AND REHAB CENTER | \$1,173.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 73.95% | \$867.43 | 1/25/2016 |
| EVERGREEN HEALTH AND REHAB CENTER | \$1,322.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 75.78% | \$1,002.19 | 1/25/2016 |
| FAIR ACRES GERIATRIC CENTER | \$10,442.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 94.44% | \$9,861.42 | 1/25/2016 |
| FAIRVIEW MANOR | \$1,391.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 68.28% | \$950.12 | 1/25/2016 |
| FORBES CENTER FOR REHAB & HEALTHCARE LLC | \$1,541.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 81.62% | \$1,257.76 | 1/25/2016 |
| FOREST CITY NURSING AND REHAB CENTER | \$1,518.00 | 1/1/2014 | 12/31/2014 | 3/23/2015 | 66.58% | \$1,010.68 | 1/25/2016 |
| FOREST PARK HEALTH CENTER | \$1,311.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 63.00% | \$825.93 | 1/25/2016 |
| FORESTVIEW | \$920.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 30.80% | \$283.36 | 1/25/2016 |
| FOX SUBACUTE AT CLARA BURKE | \$690.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 81.93% | \$565.32 | 1/25/2016 |
| FOX SUBACUTE CENTER | \$690.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.51% | \$521.02 | 1/25/2016 |
| FREDERICK LIVING - CEDARWOOD | \$701.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 23.72% | \$166.40 | 1/25/2016 |
| FREY VILLAGE | \$1,564.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 58.38% | \$913.06 | 1/25/2016 |
| FRIENDSHIP VILLAGE OF SOUTH HILLS | \$1,023.50 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 12.12% | \$124.05 | 1/25/2016 |
| GARVEY MANOR | \$1,518.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 64.13% | \$973.49 | 1/25/2016 |
| GLENDALE UPTOWN HOME | \$2,760.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 82.23% | \$2,269.55 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|---|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN | \$1,092.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 78.09% | \$853.13 | 1/25/2016 |
| GOLDEN LIVINGCENTER-CAMP HILL | \$1,092.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 84.11% | \$918.90 | 1/25/2016 |
| GOLDEN LIVINGCENTER-CLARION | \$954.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 69.78% | \$666.05 | 1/25/2016 |
| GOLDEN LIVINGCENTER-DOYLESTOWN | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 85.64% | \$1,181.83 | 1/25/2016 |
| GOLDEN LIVINGCENTER-EAST MOUNTAIN | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 74.02% | \$1,021.48 | 1/25/2016 |
| GOLDEN LIVINGCENTER-GETTYSBURG | \$1,173.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 82.42% | \$966.79 | 1/25/2016 |
| GOLDEN LIVINGCENTER-HAIDA | \$1,127.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 70.00% | \$788.90 | 1/25/2016 |
| GOLDEN LIVINGCENTER-HILLVIEW | \$1,529.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 71.69% | \$1,096.50 | 1/25/2016 |
| GOLDEN LIVINGCENTER-KINZUA | \$1,219.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 73.56% | \$896.70 | 1/25/2016 |
| GOLDEN LIVINGCENTER-LANCASTER | \$1,426.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 87.93% | \$1,253.88 | 1/25/2016 |
| GOLDEN LIVINGCENTER-LANSDALE | \$1,449.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 88.98% | \$1,289.32 | 1/25/2016 |
| GOLDEN LIVINGCENTER-MANSION | \$805.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 76.92% | \$619.21 | 1/25/2016 |
| GOLDEN LIVINGCENTER-MEYERSDALE | \$1,138.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 84.35% | \$960.32 | 1/25/2016 |
| GOLDEN LIVINGCENTER-MONROEVILLE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 61.96% | \$855.05 | 1/25/2016 |
| GOLDEN LIVINGCENTER-MT LEBANON | \$1,391.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 76.99% | \$1,071.32 | 1/25/2016 |
| GOLDEN LIVINGCENTER-MURRYSVILLE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 63.76% | \$879.89 | 1/25/2016 |
| GOLDEN LIVINGCENTER-OIL CITY | \$1,092.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 74.81% | \$817.30 | 1/25/2016 |
| GOLDEN LIVINGCENTER-PHOENIXVILLE | \$1,587.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 80.43% | \$1,276.42 | 1/25/2016 |
| GOLDEN LIVINGCENTER-READING | \$1,426.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 77.50% | \$1,105.15 | 1/25/2016 |
| GOLDEN LIVINGCENTER-RICHLAND | \$1,115.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 65.25% | \$727.86 | 1/25/2016 |
| GOLDEN LIVINGCENTER-ROSEMONT | \$874.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 90.32% | \$789.40 | 1/25/2016 |
| GOLDEN LIVINGCENTER-SCRANTON | \$1,598.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 82.37% | \$1,316.68 | 1/25/2016 |
| GOLDEN LIVINGCENTER-SHIPPENVILLE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 72.09% | \$994.84 | 1/25/2016 |
| GOLDEN LIVINGCENTER-SOUTH HILLS | \$1,196.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 73.36% | \$877.39 | 1/25/2016 |
| GOLDEN LIVINGCENTER-STENTON | \$1,081.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 90.27% | \$975.82 | 1/25/2016 |
| GOLDEN LIVINGCENTER-STROUD | \$1,460.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 80.77% | \$1,179.65 | 1/25/2016 |
| GOLDEN LIVINGCENTER-SUMMIT | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 85.05% | \$1,173.69 | 1/25/2016 |
| GOLDEN LIVINGCENTER-TITUSVILLE | \$885.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 77.17% | \$683.34 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| GOLDEN LIVINGCENTER-TUNKHANNOCK | \$1,426.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 74.71% | \$1,065.36 | 1/25/2016 |
| GOLDEN LIVINGCENTER-UNIONTOWN | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 66.40% | \$916.32 | 1/25/2016 |
| GOLDEN LIVINGCENTER-WALNUT CREEK | \$1,322.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 51.44% | \$680.29 | 1/25/2016 |
| GOLDEN LIVINGCENTER-WAYNESBURG | \$1,276.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.08% | \$958.40 | 1/25/2016 |
| GOLDEN LIVINGCENTER-WEST SHORE | \$3,553.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.80% | \$2,693.55 | 1/25/2016 |
| GOLDEN LIVINGCENTER-WESTERN RESERVE | \$1,529.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.01% | \$1,147.28 | 1/25/2016 |
| GOLDEN LIVINGCENTER-WILLIAM PENN | \$1,391.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 69.64% | \$969.04 | 1/25/2016 |
| GOLDEN LIVINGCENTER-YORK TERRACE | \$920.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 75.60% | \$695.52 | 1/25/2016 |
| GRACEDALE - NORTHAMPTON COUNTY HOME | \$8,337.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 79.45% | \$6,624.14 | 1/25/2016 |
| GREEN RIDGE CARE CENTER | \$1,092.50 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 46.97% | \$513.15 | 1/25/2016 |
| GREENERY SPECIALTY CARE CENTER | \$1,610.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 78.42% | \$1,262.56 | 1/25/2016 |
| GREENSBURG CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 76.13% | \$1,050.59 | 1/25/2016 |
| GUARDIAN HEALTHCARE & REHAB CENTER | \$1,265.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 74.48% | \$942.17 | 1/25/2016 |
| HANOVER HALL | \$1,748.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 65.57% | \$1,146.16 | 1/25/2016 |
| HARMAR VILLAGE CARE CENTER | \$1,495.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 68.79% | \$1,028.41 | 1/25/2016 |
| HARMON HOUSE CARE CENTER | \$1,253.50 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 72.69% | \$911.17 | 1/25/2016 |
| HARRISON SENIOR LIVING OF CHRISTIANA | \$1,598.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 74.88% | \$1,196.96 | 1/25/2016 |
| HAVEN CONVALESCENT HOME, INC | \$1,046.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 73.84% | \$772.74 | 1/25/2016 |
| HEARTHSIDE REHAB AND NURSING CENTER, THE | \$1,805.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 72.27% | \$1,304.83 | 1/25/2016 |
| HEMPFIELD MANOR | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 55.12% | \$760.66 | 1/25/2016 |
| HICKORY HOUSE NURSING HOME | \$1,265.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 42.79% | \$541.29 | 1/25/2016 |
| HIGHLAND PARK CARE CENTER | \$1,656.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 81.83% | \$1,355.10 | 1/25/2016 |
| HIGHLAND VIEW HEALTHCARE & REHAB CENTER | \$575.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 61.97% | \$356.33 | 1/25/2016 |
| HIGHLANDS CARE CENTER, THE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 79.59% | \$1,098.34 | 1/25/2016 |
| HILLSDALE REHABILITATION AND NURSING CTR | \$851.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 70.21% | \$597.49 | 1/25/2016 |
| HOLY FAMILY HOME | \$517.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 92.25% | \$477.39 | 1/25/2016 |
| HOLY FAMILY MANOR | \$2,392.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 70.95% | \$1,697.12 | 1/25/2016 |
| HOLY FAMILY RESIDENCE | \$598.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 90.81% | \$543.04 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| HOMETOWN NURSING AND REHAB CENTER | \$1,725.00 | 1/1/2014 | 12/31/2014 | 3/2/2015 | 74.25% | \$1,280.81 | 1/25/2016 |
| HOMEWOOD AT MARTINSBURG PA INC | \$1,483.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 43.06% | \$638.80 | 1/25/2016 |
| HOMEWOOD AT PLUM CREEK | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 30.26% | \$417.59 | 1/25/2016 |
| HOSPITALITY CARE CENTER OF HERMITAGE INC | \$379.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 78.62% | \$298.36 | 1/25/2016 |
| JAMESON CARE CENTER | \$897.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 43.15% | \$387.06 | 1/25/2016 |
| JEFFERSON HILLS HEALTHCARE & REHAB CTR | \$954.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 63.77% | \$608.68 | 1/25/2016 |
| JEWISH HOME OF EASTERN PENNSYLVANIA | \$1,989.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 73.03% | \$1,452.93 | 1/25/2016 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL | \$2,415.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 93.27% | \$2,252.47 | 1/25/2016 |
| JOHN J KANE REGIONAL CENTER-MCKEESPORT | \$4,140.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 85.15% | \$3,525.21 | 1/25/2016 |
| JOHN J KANE REGIONAL CENTER-ROSS TWNSHP | \$2,760.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 86.96% | \$2,400.10 | 1/25/2016 |
| JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP | \$3,611.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 84.11% | \$3,037.21 | 1/25/2016 |
| JULIA POUND CARE CENTER | \$1,506.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 53.16% | \$800.86 | 1/25/2016 |
| JULIA RIBAUDO EXTENDED CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 68.32% | \$942.82 | 1/25/2016 |
| KADE HEALTH AND REHABILITATION CENTER | \$851.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 87.89% | \$747.94 | 1/25/2016 |
| KEARSLEY REHAB AND NURSING CENTER | \$966.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 72.20% | \$697.45 | 1/25/2016 |
| KEPLER CENTER FOR NURSING AND REHAB | \$460.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 90.93% | \$418.28 | 1/25/2016 |
| KITTANNING CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 79.83% | \$1,101.65 | 1/25/2016 |
| LAFAYETTE MANOR, INC | \$1,127.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 64.82% | \$730.52 | 1/25/2016 |
| LAKESIDE HEALTH AND REHABILITATION CTR | \$356.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 74.62% | \$266.02 | 1/25/2016 |
| LAKEVIEW SENIOR CARE AND LIVING CENTER | \$391.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 71.65% | \$280.15 | 1/25/2016 |
| LANCASHIRE HALL | \$2,760.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 79.93% | \$2,206.07 | 1/25/2016 |
| LATROBE HEALTH AND REHABILITATION CENTER | \$1,230.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 83.91% | \$1,032.51 | 1/25/2016 |
| LAUREL CARE NURSING AND REHAB CENTER | \$1,058.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 63.27% | \$669.40 | 1/25/2016 |
| LAUREL WOOD CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 69.22% | \$955.24 | 1/25/2016 |
| LAWSON NURSING HOME, INC. | \$575.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 37.67% | \$216.60 | 1/25/2016 |
| LEBANON VALLEY BRETHERN HOME | \$1,150.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 39.28% | \$451.72 | 1/25/2016 |
| LEBANON VALLEY HOME THE | \$632.50 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 48.65% | \$307.71 | 1/25/2016 |
| LGAR HEALTH AND REHABILITATION CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 71.99% | \$993.46 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| LITTLE FLOWER MANOR OF DIOCESE SCRANTON | \$1,529.50 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 54.04% | \$826.54 | 1/25/2016 |
| LITTLE SISTERS OF THE POOR | \$552.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 90.61% | \$500.17 | 1/25/2016 |
| LOCUST GROVE RETIREMENT VILLAGE | \$1,196.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 70.02% | \$837.44 | 1/25/2016 |
| LOYALHANNA CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 70.21% | \$968.90 | 1/25/2016 |
| LUTHER ACRES MANOR | \$1,219.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 44.71% | \$545.01 | 1/25/2016 |
| LUTHER CREST NURSING FACILITY | \$690.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 21.39% | \$147.59 | 1/25/2016 |
| LUTHER WOODS CONVALESCENT CENTER | \$1,610.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 50.48% | \$812.73 | 1/25/2016 |
| LUTHERAN HOME AT HOLLIDAYSBURG, THE | \$1,023.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 58.65% | \$600.28 | 1/25/2016 |
| LUTHERAN HOME AT JOHNSTOWN, THE | \$724.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 46.91% | \$339.86 | 1/25/2016 |
| LUTHERAN HOME AT KANE, THE | \$1,035.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 75.81% | \$784.63 | 1/25/2016 |
| LUTHERAN HOME AT TOPTON | \$2,231.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 56.43% | \$1,258.95 | 1/25/2016 |
| MAHONING VALLEY NURSING AND REHAB CENTER | \$1,633.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 57.87% | \$945.02 | 1/25/2016 |
| MANATAWNY MANOR INC | \$1,529.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 57.61% | \$881.14 | 1/25/2016 |
| MANCHESTER COMMONS | \$736.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 49.64% | \$365.35 | 1/25/2016 |
| MANORCARE HEALTH SVCS-ALLENTOWN | \$1,909.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 76.11% | \$1,452.94 | 1/25/2016 |
| MANORCARE HEALTH SVCS-BETHEL PARK | \$1,840.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 68.30% | \$1,256.72 | 1/25/2016 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2021) | \$2,610.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 83.60% | \$2,182.38 | 1/25/2016 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2029) | \$2,495.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 82.09% | \$2,048.56 | 1/25/2016 |
| MANORCARE HEALTH SVCS-CAMP HILL | \$1,414.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 63.93% | \$904.29 | 1/25/2016 |
| MANORCARE HEALTH SVCS-CARLISLE | \$1,725.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 74.10% | \$1,278.23 | 1/25/2016 |
| MANORCARE HEALTH SVCS-CHAMBERSBURG | \$2,415.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 71.16% | \$1,718.51 | 1/25/2016 |
| MANORCARE HEALTH SVCS-DALLASTOWN | \$2,323.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 77.58% | \$1,802.18 | 1/25/2016 |
| MANORCARE HEALTH SVCS-EASTON | \$2,610.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 76.45% | \$1,995.73 | 1/25/2016 |
| MANORCARE HEALTH SVCS-ELIZABETHTOWN | \$839.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 64.35% | \$540.22 | 1/25/2016 |
| MANORCARE HEALTH SVCS-GREEN TREE | \$2,070.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 51.29% | \$1,061.70 | 1/25/2016 |
| MANORCARE HEALTH SVCS-HUNTINGDON VALLEY | \$1,495.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 77.09% | \$1,152.50 | 1/25/2016 |
| MANORCARE HEALTH SVCS-JERSEY SHORE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 77.31% | \$1,066.88 | 1/25/2016 |
| MANORCARE HEALTH SVCS-KING OF PRUSSIA | \$1,725.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 71.83% | \$1,239.07 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| MANORCARE HEALTH SVCS-KINGSTON | \$2,024.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 71.56% | \$1,448.37 | 1/25/2016 |
| MANORCARE HEALTH SVCS-LANCASTER | \$1,978.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 74.38% | \$1,471.24 | 1/25/2016 |
| MANORCARE HEALTH SVCS-LANSDALE | \$1,955.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 80.40% | \$1,571.82 | 1/25/2016 |
| MANORCARE HEALTH SVCS-LAURELDALE | \$2,277.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 72.96% | \$1,661.30 | 1/25/2016 |
| MANORCARE HEALTH SVCS-LEBANON | \$1,828.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 73.05% | \$1,335.72 | 1/25/2016 |
| MANORCARE HEALTH SVCS-MONROEVILLE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 53.78% | \$742.16 | 1/25/2016 |
| MANORCARE HEALTH SVCS-NORTH HILLS | \$2,300.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 69.53% | \$1,599.19 | 1/25/2016 |
| MANORCARE HEALTH SVCS-OXFORD VALLEY | \$1,725.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 61.70% | \$1,064.33 | 1/25/2016 |
| MANORCARE HEALTH SVCS-PETERS TOWNSHIP | \$1,610.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 66.91% | \$1,077.25 | 1/25/2016 |
| MANORCARE HEALTH SVCS-POTTSTOWN | \$1,897.50 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 79.56% | \$1,509.65 | 1/25/2016 |
| MANORCARE HEALTH SVCS-POTTSVILLE | \$2,058.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 83.46% | \$1,718.02 | 1/25/2016 |
| MANORCARE HEALTH SVCS-SINKING SPRING | \$2,461.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 77.09% | \$1,897.18 | 1/25/2016 |
| MANORCARE HEALTH SVCS-SUNBURY | \$1,449.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 76.41% | \$1,107.18 | 1/25/2016 |
| MANORCARE HEALTH SVCS-WEST READING NORTH | \$2,024.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 87.50% | \$1,771.00 | 1/25/2016 |
| MANORCARE HEALTH SVCS-WHITEHALL BOROUGH | \$1,909.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 31.98% | \$610.50 | 1/25/2016 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT NORTH | \$1,748.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 79.50% | \$1,389.66 | 1/25/2016 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT SOUTH | \$1,334.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 83.36% | \$1,112.02 | 1/25/2016 |
| MANORCARE HEALTH SVCS-YEADON | \$2,277.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 92.07% | \$2,096.43 | 1/25/2016 |
| MAPLE WINDS CARE CENTER | \$575.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 50.44% | \$290.03 | 1/25/2016 |
| MAPLEWOOD NURSING AND REHABILITATION CTR | \$2,070.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 90.56% | \$1,874.59 | 1/25/2016 |
| MASONIC VILLAGE AT ELIZABETHTOWN | \$5,209.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 58.42% | \$3,043.39 | 1/25/2016 |
| MASONIC VILLAGE AT LAFAYETTE HILL | \$690.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 62.47% | \$431.04 | 1/25/2016 |
| MASONIC VILLAGE AT SEWICKLEY | \$1,472.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 42.88% | \$631.19 | 1/25/2016 |
| MASONIC VILLAGE AT WARMINSTER | \$322.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 78.81% | \$253.77 | 1/25/2016 |
| MEADOW VIEW HEALTHCARE & REHAB CENTER | \$724.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 64.53% | \$467.52 | 1/25/2016 |
| MENNO-HAVEN, INC. | \$1,748.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 47.17% | \$824.53 | 1/25/2016 |
| MERCY CENTER NURSING UNIT, INC | \$678.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 67.53% | \$458.19 | 1/25/2016 |
| MILFORD SENIOR CARE AND REHAB CENTER | \$920.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 69.38% | \$638.30 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| MILLVILLE HEALTH AND REHABILITATION CTR | \$1,265.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 83.98% | \$1,062.35 | 1/25/2016 |
| MILTON NURSING AND REHABILITATION CENTER | \$1,587.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 80.89% | \$1,283.72 | 1/25/2016 |
| MISERICORDIA NURSING & REHAB CENTER | \$575.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 33.21% | \$190.96 | 1/25/2016 |
| MON VALLEY CARE CENTER | \$690.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 42.65% | \$294.29 | 1/25/2016 |
| MORAVIAN MANOR | \$1,460.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 31.02% | \$453.05 | 1/25/2016 |
| MORRISONS COVE HOME | \$1,426.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 71.72% | \$1,022.73 | 1/25/2016 |
| MOUNT CARMEL NURSING AND REHAB CENTER | \$1,391.50 | 1/1/2014 | 12/31/2014 | 3/10/2015 | 71.84% | \$999.65 | 1/25/2016 |
| MOUNTAIN CITY NURSING AND REHAB CENTER | \$3,415.50 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 79.50% | \$2,715.32 | 1/25/2016 |
| MOUNTAIN TOP HEALTHCARE AND REHAB CTR | \$1,219.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 69.60% | \$848.42 | 1/25/2016 |
| MOUNTAIN VIEW, A NURSING AND REHAB CTR | \$3,116.50 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 75.12% | \$2,341.11 | 1/25/2016 |
| MOUNTAINVIEW SPECIALTY CARE CENTER | \$1,575.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 74.77% | \$1,178.00 | 1/25/2016 |
| MULBERRY HEALTHCARE & REHAB CTR | \$862.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 68.17% | \$587.97 | 1/25/2016 |
| NESHAMINY MANOR HOME | \$4,140.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 75.08% | \$3,108.31 | 1/25/2016 |
| NORMANDIE RIDGE | \$736.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 45.99% | \$338.49 | 1/25/2016 |
| NOTTINGHAM VILLAGE | \$1,391.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 56.24% | \$782.58 | 1/25/2016 |
| NUGENT CONVALESCENT HOME | \$1,207.50 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 70.68% | \$853.46 | 1/25/2016 |
| OAKMONT CENTER FOR NURSING AND REHAB | \$977.50 | 3/1/2014 | 12/31/2014 | 6/29/2015 | 81.17% | \$793.44 | 1/25/2016 |
| OAKWOOD HEIGHTS | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 74.03% | \$1,021.61 | 1/25/2016 |
| OHESON MANOR | \$1,541.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 68.59% | \$1,056.97 | 1/25/2016 |
| OLD ORCHARD HEALTH CARE CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 65.61% | \$1,358.13 | 1/25/2016 |
| ORANGEVILLE HEALTH AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 79.43% | \$1,096.13 | 1/25/2016 |
| OVERLOOK HEALTH AND REHAB CENTER | \$1,322.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 78.40% | \$1,036.84 | 1/25/2016 |
| OXFORD HEALTH CENTER | \$1,575.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 59.44% | \$936.48 | 1/25/2016 |
| PALMYRA HEALTH AND REHABILITATION CTR | \$448.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 68.91% | \$309.06 | 1/25/2016 |
| PARK AVENUE REHAB AND NURSING CENTER | \$1,012.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 79.35% | \$803.02 | 1/25/2016 |
| PARKHOUSE NURSING AND REHABILITATION CTR | \$5,370.50 | 3/7/2014 | 12/31/2014 | 6/29/2015 | 81.44% | \$4,373.74 | 1/25/2016 |
| PAUL'S RUN | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 35.58% | \$491.00 | 1/25/2016 |
| PEMBROOKE HEALTH AND REHAB CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 81.52% | \$1,687.46 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| PENN HALL AT MENNO HAVEN | \$690.00 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 40.08% | \$276.55 | 1/25/2016 |
| PENNKNOOLL VILLAGE | \$1,529.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 73.22% | \$1,119.90 | 1/25/2016 |
| PHILADELPHIA NURSING HOME | \$5,186.50 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 96.87% | \$5,024.16 | 1/25/2016 |
| PHILADELPHIA PROTESTANT HOME | \$1,449.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 44.94% | \$651.18 | 1/25/2016 |
| PLATINUM RIDGE CTR FOR REHAB & HEALING | \$1,115.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 75.99% | \$847.67 | 1/25/2016 |
| PLEASANT ACRES NURSING AND REHAB CENTER | \$4,312.50 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 84.94% | \$3,663.04 | 1/25/2016 |
| PLEASANT RIDGE MANOR WEST | \$4,462.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 84.92% | \$3,789.13 | 1/25/2016 |
| PLEASANT VALLEY MANOR, INC | \$2,001.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 76.03% | \$1,521.36 | 1/25/2016 |
| PLEASANT VIEW RETIREMENT COMMUNITY | \$1,529.50 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 44.58% | \$681.85 | 1/25/2016 |
| POCOPSON HOME | \$3,162.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 87.57% | \$2,769.40 | 1/25/2016 |
| PRAXIS ALZHEIMER'S FACILITY | \$1,322.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 85.86% | \$1,135.50 | 1/25/2016 |
| PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON | \$770.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 54.34% | \$418.69 | 1/25/2016 |
| PRESQUE ISLE REHAB & NURSING CENTER | \$1,621.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 85.92% | \$1,393.19 | 1/25/2016 |
| PROSPECT PARK HEALTH AND REHAB CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 70.70% | \$1,463.49 | 1/25/2016 |
| PROVIDENCE CARE CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 82.51% | \$1,707.96 | 1/25/2016 |
| QUINCY RETIREMENT COMMUNITY | \$1,541.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 66.20% | \$1,020.14 | 1/25/2016 |
| REFORMED PRESBYTERIAN HOME | \$667.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 74.63% | \$497.78 | 1/25/2016 |
| REHAB & NURSING CTR GREATER PITTSBURGH | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 40.14% | \$553.93 | 1/25/2016 |
| RICHFIELD HEALTHCARE AND REHAB CENTER | \$460.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 75.91% | \$349.19 | 1/25/2016 |
| RIDGEVIEW HEALTHCARE & REHAB CENTER | \$1,506.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 75.95% | \$1,144.19 | 1/25/2016 |
| RIDGEVIEW HEALTHCARE & REHAB CENTER, LLC | \$1,276.50 | 1/1/2014 | 12/31/2014 | 6/22/2015 | 73.08% | \$932.87 | 1/25/2016 |
| RIVER RUN REHAB AND NURSING CENTER | \$1,667.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 79.49% | \$1,325.50 | 1/25/2016 |
| RIVER'S EDGE NURSING AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 64.44% | \$889.27 | 1/25/2016 |
| RIVERSIDE CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 78.40% | \$1,081.92 | 1/25/2016 |
| RIVERSIDE REHABILITATION AND NURSING CTR | \$1,851.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 76.96% | \$1,424.91 | 1/25/2016 |
| RIVERWOODS | \$2,599.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 60.21% | \$1,564.86 | 1/25/2016 |
| ROCHESTER MANOR | \$1,403.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 70.35% | \$987.01 | 1/25/2016 |
| ROLLING FIELDS, INC | \$2,081.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 76.08% | \$1,583.61 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| ROLLING HILLS HEALTHCARE & REHAB CENTER | \$655.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 85.06% | \$557.57 | 1/25/2016 |
| ROSEWOOD REHABILITATION & NURSING CENTER | \$1,633.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 81.65% | \$1,333.34 | 1/25/2016 |
| ROUSE WARREN COUNTY HOME | \$2,024.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 68.02% | \$1,376.72 | 1/25/2016 |
| RYDAL PARK OF PHILADELPHIA PRSBYTR HOMES | \$1,311.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 22.02% | \$288.68 | 1/25/2016 |
| SAINT JOHN XXIII HOME | \$1,035.00 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 67.73% | \$701.01 | 1/25/2016 |
| SAINT MARY'S AT ASBURY RIDGE | \$920.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 47.44% | \$436.45 | 1/25/2016 |
| SAINT MARY'S EAST | \$1,598.50 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 54.70% | \$874.38 | 1/25/2016 |
| SAINT MARY'S VILLA NURSING HOME, INC | \$1,288.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 65.42% | \$842.61 | 1/25/2016 |
| SAINT PAUL HOMES | \$2,208.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 60.77% | \$1,341.80 | 1/25/2016 |
| SARAH A TODD MEMORIAL HOME | \$1,345.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 66.66% | \$896.91 | 1/25/2016 |
| SAXONY HEALTH CENTER | \$782.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 63.74% | \$498.45 | 1/25/2016 |
| SCENERY HILL HEALTHCARE & REHAB CENTER | \$644.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 57.56% | \$370.69 | 1/25/2016 |
| SCOTTDALE HEALTHCARE & REHAB CENTER | \$402.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 37.37% | \$150.41 | 1/25/2016 |
| SCRANTON HEALTH CARE CENTER | \$517.50 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 58.56% | \$303.05 | 1/25/2016 |
| SENA-KEAN MANOR | \$1,748.00 | 1/1/2014 | 12/31/2014 | 6/15/2015 | 77.16% | \$1,348.76 | 1/25/2016 |
| SHENANDOAH MANOR NURSING CENTER | \$1,426.00 | 1/1/2014 | 12/31/2014 | 3/10/2015 | 79.96% | \$1,140.23 | 1/25/2016 |
| SHENANGO PRESBYTERIAN SENIORCARE | \$287.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 19.50% | \$56.06 | 1/25/2016 |
| SHIPPENSBURG HEALTH CARE CENTER | \$1,437.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 78.40% | \$1,127.00 | 1/25/2016 |
| SHOOK HOME, THE | \$747.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 50.88% | \$380.33 | 1/25/2016 |
| SIEMONS' LAKEVIEW MANOR NSG AND REHAB | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 72.44% | \$999.67 | 1/25/2016 |
| SILVER OAKS HEALTH AND REHAB CENTER | \$713.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 87.39% | \$623.09 | 1/25/2016 |
| SIMPSON HOUSE, INC | \$1,771.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 82.16% | \$1,455.05 | 1/25/2016 |
| SNYDER MEMORIAL HEALTH CARE CENTER | \$1,150.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 87.30% | \$1,003.95 | 1/25/2016 |
| SOUTHMONT OF PRESBYTERIAN SENIORCARE | \$1,782.50 | 1/1/2014 | 12/31/2014 | 3/23/2015 | 55.27% | \$985.19 | 1/25/2016 |
| SOUTHWESTERN NURSING CARE CENTER | \$1,357.00 | 3/1/2014 | 12/31/2014 | 6/8/2015 | 49.82% | \$676.06 | 1/25/2016 |
| SPANG CREST MANOR | \$1,207.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 53.50% | \$646.01 | 1/25/2016 |
| SPIRITRUST LUTHERAN VLG @ SHREWSBURY | \$1,150.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 54.24% | \$623.76 | 1/25/2016 |
| SPIRITRUST LUTHERAN VLG @ GETTYSBURG | \$1,150.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 47.57% | \$547.06 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| SPIRITRUST LUTHERAN VLG @ SPRENKLE DRIVE | \$1,196.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 55.78% | \$667.13 | 1/25/2016 |
| SPIRITRUST LUTHERAN VLG @ UTZ TERRACE | \$460.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 59.68% | \$274.53 | 1/25/2016 |
| SPRING CREEK REHAB AND NURSING CENTER | \$4,646.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 89.76% | \$4,170.25 | 1/25/2016 |
| SPRINGS AT THE WATERMARK, THE | \$1,253.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 34.29% | \$429.83 | 1/25/2016 |
| SQUIRREL HILL CTR FOR REHAB AND HEALING | \$2,047.00 | 2/1/2014 | 12/31/2014 | 5/18/2015 | 87.02% | \$1,781.30 | 1/25/2016 |
| ST. BARNABAS NURSING HOME | \$1,978.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 53.27% | \$1,053.68 | 1/25/2016 |
| STONEBRIDGE HEALTH AND REHAB CENTER | \$690.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 58.77% | \$405.51 | 1/25/2016 |
| STONERIDGE POPLAR RUN | \$690.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 42.02% | \$289.94 | 1/25/2016 |
| STONERIDGE TOWNE CENTRE | \$1,748.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 61.33% | \$1,072.05 | 1/25/2016 |
| SUBURBAN WOODS HEALTH AND REHAB CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 79.69% | \$1,099.72 | 1/25/2016 |
| SUGAR CREEK STATION SKILLED NSG & REHAB | \$1,840.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 76.40% | \$1,405.76 | 1/25/2016 |
| SUNBURY COMMUNITY HEALTH & REHAB CENTER | \$333.50 | 1/1/2014 | 12/31/2014 | 3/10/2015 | 37.01% | \$123.43 | 1/25/2016 |
| SUNNYVIEW NURSING AND REHABILITATION CTR | \$2,530.00 | 5/18/2014 | 12/31/2014 | 6/2/2015 | 76.93% | \$1,946.33 | 1/25/2016 |
| SUSQUE VIEW HOME, INC | \$1,679.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 76.56% | \$1,285.44 | 1/25/2016 |
| SUSQUEHANNA VALLEY NURSING AND REHAB CTR | \$1,989.50 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 74.97% | \$1,491.53 | 1/25/2016 |
| SWAIM HEALTH CENTER | \$908.50 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 55.03% | \$499.95 | 1/25/2016 |
| SWEDEN VALLEY MANOR | \$1,391.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 72.32% | \$1,006.33 | 1/25/2016 |
| THE MANOR AT PENN VILLAGE | \$1,828.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 69.72% | \$1,274.83 | 1/25/2016 |
| THE MANOR AT PERRY VILLAGE | \$1,414.50 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 75.84% | \$1,072.76 | 1/25/2016 |
| THE MANOR AT ST LUKE VILLAGE | \$1,196.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 71.38% | \$853.70 | 1/25/2016 |
| THE MANOR AT SUSQUEHANNA VILLAGE | \$2,231.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 71.07% | \$1,585.57 | 1/25/2016 |
| THE PATRIOT, A CHOICE COMMUNITY | \$1,150.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 59.09% | \$679.54 | 1/25/2016 |
| THE PAVILION AT ST LUKE VILLAGE | \$1,380.00 | 1/1/2014 | 12/31/2014 | 6/29/2015 | 66.75% | \$921.15 | 1/25/2016 |
| THE RIDGE AT WHITEMARSH HEALTH AND REHAB | \$2,806.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 83.97% | \$2,356.20 | 1/25/2016 |
| THORNWALD HOME | \$954.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 54.68% | \$521.92 | 1/25/2016 |
| TIMBER RIDGE HEALTH CENTER | \$2,070.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 74.23% | \$1,536.56 | 1/25/2016 |
| TOWNE MANOR EAST | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 86.69% | \$1,196.32 | 1/25/2016 |
| TOWNE MANOR WEST | \$1,368.50 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 86.02% | \$1,177.18 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| TRANSITIONS HEALTHCARE GETTYSBURG | \$1,552.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 77.14% | \$1,197.60 | 1/25/2016 |
| TUCKER HOUSE NSG & REHAB CTR | \$2,070.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 85.11% | \$1,761.78 | 1/25/2016 |
| TWIN OAKS HEALTH AND REHAB CENTER | \$609.50 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 50.06% | \$305.12 | 1/25/2016 |
| TWIN PINES HEALTH CARE CENTER | \$1,391.50 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 79.01% | \$1,099.42 | 1/25/2016 |
| UNITED ZION RETIREMENT COMMUNITY | \$678.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 39.03% | \$264.82 | 1/25/2016 |
| VALENCIA WOODS AT ST BARNABAS | \$540.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 32.49% | \$175.61 | 1/25/2016 |
| VALLEY VIEW HAVEN, INC | \$1,403.00 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 57.96% | \$813.18 | 1/25/2016 |
| VALLEY VIEW HEALTH & REHABILITATION CTR | \$2,760.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 76.36% | \$2,107.54 | 1/25/2016 |
| VALLEY VIEW NURSING CENTER | \$1,989.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 61.21% | \$1,217.77 | 1/25/2016 |
| VILLAGE AT LUTHER SQUARE | \$1,265.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 88.87% | \$1,124.21 | 1/25/2016 |
| WARREN MANOR | \$1,391.50 | 1/1/2014 | 12/31/2014 | 4/7/2015 | 56.87% | \$791.35 | 1/25/2016 |
| WASHINGTON COUNTY HEALTH CENTER | \$3,312.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 78.30% | \$2,593.30 | 1/25/2016 |
| WATSONTOWN NURSING AND REHAB CENTER | \$1,437.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 76.14% | \$1,094.51 | 1/25/2016 |
| WEATHERWOOD HEALTHCARE AND REHAB CTR | \$2,300.00 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 73.69% | \$1,694.87 | 1/25/2016 |
| WESBURY UNITED METHODIST COMMUNITY | \$2,415.00 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 60.15% | \$1,452.62 | 1/25/2016 |
| WESLEY ENHANCED LIVING MAIN LINE REHAB | \$690.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 23.85% | \$164.57 | 1/25/2016 |
| WESLEY ENHANCED LIVING PENNYPACK PARK | \$1,380.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 65.59% | \$905.14 | 1/25/2016 |
| WESLEY ENHANCED LIVING-DOYLESTOWN | \$690.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 40.92% | \$282.35 | 1/25/2016 |
| WESLEY VILLAGE | \$2,104.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 64.52% | \$1,357.82 | 1/25/2016 |
| WESTGATE REHABILITATION AND NURSING CTR | \$1,265.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 65.06% | \$823.01 | 1/25/2016 |
| WESTMINSTER VILLAGE | \$1,276.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 74.17% | \$946.78 | 1/25/2016 |
| WESTMINSTER WOODS AT HUNTINGDON | \$736.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 42.81% | \$315.08 | 1/25/2016 |
| WESTMONT WOODS | \$471.50 | 1/1/2014 | 12/31/2014 | 7/13/2015 | 72.32% | \$340.99 | 1/25/2016 |
| WESTMORELAND MANOR | \$4,692.00 | 1/1/2014 | 12/31/2014 | 6/8/2015 | 84.74% | \$3,976.00 | 1/25/2016 |
| WESTON REHABILITATION AND NURSING CENTER | \$563.50 | 1/1/2014 | 12/31/2014 | 8/7/2015 | 49.14% | \$276.90 | 1/25/2016 |
| WHITE CLIFF HEALTH AND REHAB CENTER | \$1,771.00 | 1/1/2014 | 12/31/2014 | 7/7/2015 | 78.57% | \$1,391.47 | 1/25/2016 |
| WHITESTONE CARE CENTER | \$1,035.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 58.77% | \$608.27 | 1/25/2016 |
| WILLIAM PENN CARE CENTER | \$1,782.50 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 55.65% | \$991.96 | 1/25/2016 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|--------------------------|---------------------------------------|---------------------------------|-----------------------------------|-------------------------|------------------------|----------------|
| WILLIAMSPORT HOME, THE | \$1,483.50 | 1/1/2014 | 12/31/2014 | 5/11/2015 | 53.44% | \$792.78 | 1/25/2016 |
| WILLOW TERRACE | \$2,070.00 | 1/1/2014 | 12/31/2014 | 6/2/2015 | 82.04% | \$1,698.23 | 1/25/2016 |
| WILLOWBROOKE COURT AT BRITTANY POINTE | \$1,058.00 | 1/1/2014 | 12/31/2014 | 7/27/2015 | 9.74% | \$103.05 | 1/25/2016 |
| WILLOWS OF PRESBYTERIAN SENIORCARE, THE | \$2,300.00 | 1/1/2014 | 12/31/2014 | 3/30/2015 | 43.46% | \$999.58 | 1/25/2016 |
| WINDY HILL VILLAGE OF PRESBYTERIAN HOMES | \$1,380.00 | 1/1/2014 | 12/31/2014 | 5/18/2015 | 76.29% | \$1,052.80 | 1/25/2016 |
| WOODHAVEN CARE CENTER | \$1,380.00 | 1/1/2014 | 12/31/2014 | 4/20/2015 | 72.98% | \$1,007.12 | 1/25/2016 |
| WOODLAND REHABILITATION AND NURSING CTR | \$1,437.50 | 1/1/2014 | 12/31/2014 | 5/26/2015 | 83.22% | \$1,196.29 | 1/25/2016 |
| YORK NURSING AND REHABILITATION CENTER | \$2,760.00 | 1/1/2014 | 12/31/2014 | 7/20/2015 | 87.37% | \$2,411.41 | 1/25/2016 |