

## YEAR 12 TABLE DESCRIPTIONS (Proposed)

TABLE	PURPOSE OF TABLE FOR MEDIAN CALCULATION
<a href="#">TABLE 6</a>	Used to determine MSA by county code.
<a href="#">TABLE 7</a>	Used to determine inflation factors for each report period and the mid point of the rate year.
<a href="#">TABLE 23</a>	Used to determine financial yield rate.
<a href="#">TABLE 37</a>	Used to determine audited allocation percentage for NF for report periods ending 12/31/1996 and after that had one or more minor movable equipment audit adjustment reversals (see table_51). For these records, the NF allocation percent is stored in the SNF fields.
<a href="#">TABLE 39</a>	Used to determine reported allowable costs for cost reporting periods ending 12/31/1996 and after if one or more minor movable equipment audit adjustment reversals were made (see table_51).
<a href="#">TABLE 40</a>	Used to determine audit adjustment amounts if one or more minor movable equipment audit adjustment reversals were made (see table_51).
<a href="#">TABLE 41</a>	Used to link to AdjID in table_40 to review audit adjustment descriptions.
<a href="#">TABLE 42</a>	Used to determine special rehabilitation facilities, code 5, for median calculation.
<a href="#">TABLE 43</a>	Used to determine hospital?based and special rehabilitation facilities for peer grouping.
<a href="#">TABLE 44</a>	Used to determine all non-terminated facilities as of 4/1/2006. Used to determine the Provider ID (Internal provider ID) and county code for these facilities. Used to determine county facilities.
<a href="#">TABLE 45</a>	Used to determine the Total Facility CMI and validity status of the CMI for picture dates used in the median calculation. Used to determine the MA CMI for the 02/01/2006 picture date. If the MA Count is zero, the statewide average of 1.33 is used in rates.
<a href="#">TABLE 46</a>	Used to determine default CMI values.
<a href="#">TABLE 47</a>	Used to determine appraisal values. If value appears as zero, no appraisal information was available.
<a href="#">TABLE 48</a>	Used to determine certified and allowable bed information as of 04/01/2006.
<a href="#">TABLE 49</a>	Used to determine actual and available residents days for facilities not in the median calculation and their exempt status. Used to determine real estate tax amount for facilities not in the median calculation.
<a href="#">TABLE 50</a>	Used to determine certificate of need overrun amounts and scope. A=All, S=All Except Movable, N=All Except Land.
<a href="#">TABLE 51</a>	Static list of Audit_ID and report end date for each audit number to be used in the median calculation. Denotes those audit reports that have one or more minor movable equipment audit adjustment reversals.
<a href="#">TABLE 52</a>	Used to determine audited ending beds for report period. Used to determine audited resident and available days for report period.
<a href="#">TABLE 53</a>	Used to determine audited NF costs for report periods ending 12/31/1996 and after that have not had any minor movable equipment audit adjustment reversals (see table_51). Used to determine audited NF real estate tax costs for report periods ending 12/31/1996 and after.
<a href="#">TABLE 54</a>	Used to determine Issue Date for audits with minor movable equipment adjustment reversals.
TABLE_56	<b>Replaced by Table_58</b> due to structure change.
<a href="#">TABLE 57</a> New in 2005	Stores the Rate reduction multiplier for the Rate Quarter.
<a href="#">TABLE 58</a> New in 2006	Used to determine hold harmless rate for county facilities. <b>Replaces Table_56</b> due to the following structure changes: · <b>Added</b> Field 14, RATE2005 - Numeric (6,2)

## YEAR 12 FIELD DESCRIPTIONS

TABLE	FIELD NUMBER	FIELD	FIELD DESCRIPTION	MEDIAN CALCULATION	RATE CALCULATION
<a href="#">TABLE 6</a>	1	CODE	County code	**	**
<a href="#">TABLE 6</a>	2	NAME	County name		
<a href="#">TABLE 6</a>	3	MSA	Metropolitan statistical area	**	**
<a href="#">TABLE 7</a>	1	DATE	Cost report end date	**	
<a href="#">TABLE 7</a>	2	INDEX	DRI inflation index	**	
<a href="#">TABLE 7</a>	3	FACTOR	Dormant field		
<a href="#">TABLE 23</a>	1	RATEDATE	Rate effective date		**
<a href="#">TABLE 23</a>	2	Y_AVG	Financial yield rate		**
<a href="#">TABLE 37</a>	1	AUDIT	Audit number		

<a href="#">TABLE 37</a>	2	LINENO	Audited Schedule C line number	**	**
<a href="#">TABLE 37</a>	3	COSTCTR	Audited Schedule C cost center description	**	
<a href="#">TABLE 37</a>	4	SNF	Audited SNF allocation percent. Audited NF allocation percent for cost report periods ending 12/31/1996 and after.	**	**
<a href="#">TABLE 37</a>	5	ICF	Audited ICF allocation percent	**	**
<a href="#">TABLE 37</a>	6	RESIDENT	Audited Residential allocation percent		
<a href="#">TABLE 37</a>	7	AUDIT_ID	Internal audit number ID	**	**
<a href="#">TABLE 39</a>	1	AUDIT	Internal cost report ID	**	
<a href="#">TABLE 39</a>	2	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 39</a>	3	LINENO	MA-11 Schedule C line number	**	
<a href="#">TABLE 39</a>	4	COSTCTR	Cost center		
<a href="#">TABLE 39</a>	5	REPCOST	Reported cost from MA-11 Schedule C, Column F		
<a href="#">TABLE 40</a>	1	AUDIT	Audit number	**	
<a href="#">TABLE 40</a>	2	ADJID	Audit adjustment number	**	
<a href="#">TABLE 40</a>	3	SCHEDULE	Cost report schedule		
<a href="#">TABLE 40</a>	4	LINENO	Cost report line number, Schedule C	**	
<a href="#">TABLE 40</a>	5	ADJUSTMENT	Audit adjustment amount	**	
<a href="#">TABLE 40</a>	6	WORKPAPER	Audit adjustment workpaper		
<a href="#">TABLE 40</a>	7	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 40</a>	8	MME_ADJUST	Minor Movable Equipment audit adjustment reversal/addition indicator	**	
<a href="#">TABLE 40</a>	9	ISDELETED	Minor Movable Equipment audit adjustment reversal indicator	**	
<a href="#">TABLE 41</a>	1	AUDIT	Audit number		
<a href="#">TABLE 41</a>	2	ADJID	Audit adjustment number	**	
<a href="#">TABLE 41</a>	3	DESCRIPT	Audit adjustment description		
<a href="#">TABLE 41</a>	4	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 42</a>	1	PROVID	Internal provider ID	**	
<a href="#">TABLE 42</a>	2	CODE	05 Special Rehab	**	
<a href="#">TABLE 42</a>	3	RED	Rate effective date	**	
<a href="#">TABLE 43</a>	1	PROVID	Internal provider number	**	**
<a href="#">TABLE 43</a>	2	PNUM	MA provider number		
<a href="#">TABLE 43</a>	3	OWNERTYPE	Type of ownership	**	**
<a href="#">TABLE 44</a>	1	PROVID	Internal provider ID	**	**
<a href="#">TABLE 44</a>	2	RATEEFFDTE	Effective date of the rate period.Note: If this field is empty, it is because this provider was selected for Median Calculation purposes only. This Provider was <u>not</u> selected for Rate Calculation purposes because it was Terminated <u>on or after</u> April 1 and <u>before</u> July 1 of the Rate Setting Year.	**	**
<a href="#">TABLE 44</a>	3	RATEENDDTE	End date of the rate period.	**	**
<a href="#">TABLE 44</a>	4	PNUM	MA provider number	**	**
<a href="#">TABLE 44</a>	5	PROVNAME	Provider name		**
<a href="#">TABLE 44</a>	6	COUNTY	County code	**	**
<a href="#">TABLE 44</a>	7	ELIGBEGIN	Eligibility begin date - Dormant field		
<a href="#">TABLE 44</a>	8	FISCALYE	Reporting year		
<a href="#">TABLE 44</a>	9	PROVSTAT	Provider status	**	**
<a href="#">TABLE 44</a>	10	PROVTYPE	Provider type		**
<a href="#">TABLE 44</a>	11	REGCLIENT	Client services region		

<a href="#">TABLE 44</a>	12	REGPRVSVCS	Provider services region		
<a href="#">TABLE 44</a>	13	REGRATES	Rates region		
<a href="#">TABLE 44</a>	14	TYPECONTRL	Type control		
<a href="#">TABLE 44</a>	15	SPECLREHAB	Special Rehabilitation indicator	**	
<a href="#">TABLE 44</a>	16	HOSPBASSED	Hospital-Based indicator	**	
<a href="#">TABLE 44</a>	17	HOLDHARM	Hold Harmless indicator		**
<a href="#">TABLE 44</a>	18	CON	Certificate of Need indicator		**
<a href="#">TABLE 44</a>	19	CONREDUCT	Certificate of Need Reduction percent		**
<a href="#">TABLE 44</a>	20	CONSCOPE	<p>Certificate of Need Scope.</p> <ul style="list-style-type: none"> <li>• If 1, multiply the value of each appraisal component, Land, Land Improvements, Building, and Movable Property by (1 - the Certificate of Need Reduction Percent (CONREDUCT)).</li> <li>• If 2, multiply the value of each appraisal component EXCEPT Movable Property by (1 - the Certificate of Need Reduction Percent (CONREDUCT)).</li> <li>• If 3, multiply the value of each appraisal component EXCEPT Land by (1 - the Certificate of Need Reduction Percent (CONREDUCT)).</li> </ul>		**
<a href="#">TABLE 45</a>	1	PICTDATE	Picture Date	**	**
<a href="#">TABLE 45</a>	2	ACTPROVCM	Actual Total Facility CMI		
<a href="#">TABLE 45</a>	3	ACTMACMI	Actual MA CMI		
<a href="#">TABLE 45</a>	4	PAYPROVCM	Payment Total Facility CMI	**	
<a href="#">TABLE 45</a>	5	PAYMACMI	Payment MA CMI		**
<a href="#">TABLE 45</a>	6	POSTMARK	RVR or Cert. report postmark date		
<a href="#">TABLE 45</a>	7	REPORTMA	Number of reported MA residents		
<a href="#">TABLE 45</a>	8	REPORTNON	Number of reported non?MA residents		
<a href="#">TABLE 45</a>	9	ACTMA	Number of actual MA residents		
<a href="#">TABLE 45</a>	10	ACTNONMA	Number of actual non?MA residents		
<a href="#">TABLE 45</a>	11	CMILETTER	Dormant field		
<a href="#">TABLE 45</a>	12	ACCEPTED	Acceptance indicator	**	**
<a href="#">TABLE 45</a>	13	PROVID	Internal provider ID	**	**
<a href="#">TABLE 45</a>	14	PNUM	Provider number		
<a href="#">TABLE 46</a>	1	SUBSCRIPT	Sequential RUG order		
<a href="#">TABLE 46</a>	2	GROUP	Resource Utilization Group		
<a href="#">TABLE 46</a>	3	CMI	Rug group CMI		
<a href="#">TABLE 47</a>	1	PROVID	Internal provider ID		**
<a href="#">TABLE 47</a>	2	PNUM	Provider number		
<a href="#">TABLE 47</a>	3	SITE	Site number		
<a href="#">TABLE 47</a>	4	INSPECTION	Inspection date		
<a href="#">TABLE 47</a>	5	BEDS	Bed count		
<a href="#">TABLE 47</a>	6	LAND	Land value		**
<a href="#">TABLE 47</a>	7	BLDG	Building value		**
<a href="#">TABLE 47</a>	8	LANDIMPR	Land improvement value		**
<a href="#">TABLE 47</a>	9	SUBTOTAL	Subtotal		
<a href="#">TABLE 47</a>	10	MOVE	Movable equipment value		**
<a href="#">TABLE 47</a>	11	GRANDTOTAL	Grand total		

<a href="#">TABLE 47</a>	12	EFFDATE	Valuation date		**
<a href="#">TABLE 48</a>	1	PROVID	Internal provider ID		**
<a href="#">TABLE 48</a>	2	EFFDATEB	Bed change effective date		**
<a href="#">TABLE 48</a>	3	CERTIFBEDS	Certified beds		**
<a href="#">TABLE 48</a>	4	MORBEDS	Allowable beds		**
<a href="#">TABLE 49</a>	1	PROVID	Internal provider ID		**
<a href="#">TABLE 49</a>	2	RED	Rate effective date		**
<a href="#">TABLE 49</a>	3	A_RESDDAYS	Annualized resident days		**
<a href="#">TABLE 49</a>	4	A_AVDDAYS	Annualized available days		**
<a href="#">TABLE 49</a>	5	A_RETAX	Real estate tax		**
<a href="#">TABLE 49</a>	6	EXEMPT	Exempt status		**
<a href="#">TABLE 50</a>	1	PROVID	Internal provider ID		**
<a href="#">TABLE 50</a>	2	PNUM	Provider number		
<a href="#">TABLE 50</a>	3	REDUCTION	Reduction percent		**
<a href="#">TABLE 50</a>	4	SCOPE	Identifies the subtotals to be reduced		**
<a href="#">TABLE 51</a>	1	PROVID	Internal provider ID	**	
<a href="#">TABLE 51</a>	2	PROVNAME	Provider name		
<a href="#">TABLE 51</a>	3	PNUM	MA provider number		
<a href="#">TABLE 51</a>	4	AUDIT	Audit number	**	
<a href="#">TABLE 51</a>	5	BEGDATE	Report begin date		
<a href="#">TABLE 51</a>	6	ENDDATE	Report end date		
<a href="#">TABLE 51</a>	7	ISSUED	Audit issue date		
<a href="#">TABLE 51</a>	8	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 51</a>	9	MME_ADJUST	TRUE if one or more minor movable equipment audit adjustment reversals were made.	**	
<a href="#">TABLE 51</a>	10	CR_ID	Internal cost report ID. Used to link to table_39.dbf to obtain reported allowable costs.	**	
<a href="#">TABLE 52</a>	1	AUDIT	Audit number		
<a href="#">TABLE 52</a>	2	PNUM	MA provider number		
<a href="#">TABLE 52</a>	3	BEDBEGSNF	Audited beginning SNF beds		
<a href="#">TABLE 52</a>	4	BEDBEGOTH	Audited beginning OTHER beds		
<a href="#">TABLE 52</a>	5	BEDENDSNF	Audited ending SNF or NF beds	**	
<a href="#">TABLE 52</a>	6	BEDENDOTH	Audited ending OTHER beds		
<a href="#">TABLE 52</a>	7	ACTPDAYSNF	Audited actual SNF or NF resident days	**	**
<a href="#">TABLE 52</a>	8	ACTPDAYOTH	Audited actual OTHER resident days		
<a href="#">TABLE 52</a>	9	AVAILSNF	Audited available SNF or NF resident days	**	**
<a href="#">TABLE 52</a>	10	AVAILOTH	Audited available OTHER resident days		
<a href="#">TABLE 52</a>	11	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 53</a>	1	AUDIT	Audit number	**	**
<a href="#">TABLE 53</a>	2	RC	Audited NF Resident Care Costs for report end dates of 12/31/1996 and after.	**	
<a href="#">TABLE 53</a>	3	ORC	Audited NF Other Resident Care Costs.	**	
<a href="#">TABLE 53</a>	4	ADM	Audited NF Administrative Costs.	**	
<a href="#">TABLE 53</a>	5	RETAX	Audited NF Real Estate Taxes.		**
<a href="#">TABLE 53</a>	6	MAJMOVPROP	Audited NF Major Movable Property for report end dates of 6/30/2001 and after.		**
<a href="#">TABLE 53</a>	7	ISSUED	Audit issue date		
<a href="#">TABLE 53</a>	8	AUDIT_ID	Internal audit number ID	**	

<a href="#">TABLE 54</a>	1	PROVID	Internal provider ID		
<a href="#">TABLE 54</a>	2	PNUM	MA provider number		
<a href="#">TABLE 54</a>	3	PROVNAME	Provider name		
<a href="#">TABLE 54</a>	4	AUDIT	Audit number	**	
<a href="#">TABLE 54</a>	5	ISSUED	Audit issue date	**	
<a href="#">TABLE 54</a>	6	AUDIT_ID	Internal audit number ID	**	
<a href="#">TABLE 57</a>	1	RED	Rate effective date		
<a href="#">TABLE 57</a>	2	MULTIPLIER	The multiplier applied to the NF Rate to determine the 2005 Rate.		
<a href="#">TABLE 58</a>	1	PROVID	Internal provider ID		**
<a href="#">TABLE 58</a>	2	PNUM	Provider number		
<a href="#">TABLE 58</a>	3	PROVNAME	Provider name		
<a href="#">TABLE 58</a>	4	RATE95	Rate year 1995 hold harmless rate		
<a href="#">TABLE 58</a>	5	RATE96	Rate year 1996 hold harmless rate		
<a href="#">TABLE 58</a>	6	RATE97	Rate year 1997 hold harmless rate		
<a href="#">TABLE 58</a>	7	RATE98	Rate year 1998 hold harmless rate		
<a href="#">TABLE 58</a>	8	RATE99	Rate year 1999 hold harmless rate		
<a href="#">TABLE 58</a>	9	RATE2000	Rate year 2000 hold harmless rate		
<a href="#">TABLE 58</a>	10	RATE2001	Rate year 2001 hold harmless rate		
<a href="#">TABLE 58</a>	11	RATE2002	Rate year 2002 hold harmless rate		
<a href="#">TABLE 58</a>	12	RATE2003	Rate year 2003 hold harmless rate		
<a href="#">TABLE 58</a>	13	RATE2004	Rate year 2004 hold harmless rate		
<a href="#">TABLE 58</a>	14	SNFRATE	Pre case mix SNF rate		**
<a href="#">TABLE 58</a>	15	ICFRATE	Pre case mix ICF rate		**
<a href="#">TABLE 58</a>	16	ICFMADAYS	ICF MA days		**
<a href="#">TABLE 58</a>	17	SNFMADAYS	SNF MA days		**
<a href="#">TABLE 58</a>	18	HHNOINFLAT	Blended pre case mix rate		**
<a href="#">TABLE 58</a>	19	HHRATE	Rate year 2006 hold harmless rate		**