

# Pay for Performance (P4P) Incentive Payments

Pay for performance incentive payments will be made to qualifying county nursing facilities each quarter of FY 2013-2014 based on the following:

A county nursing facility will qualify for the pay for performance incentive if both of the following criteria are met:

- (A) The facility is a county nursing facility at the time of payment.
- (B) The facility's MA (Medical Assistance) case mix index (CMI) for the picture date is higher than its facility MA CMI for the previous picture date.

| <b>Pay for Performance<br/>Payment Period</b> | <b>Picture Date</b> | <b>Previous<br/>Picture Date</b> |
|---|---------------------|----------------------------------|
| 1 <sup>st</sup> Qtr, July 1 - September 30    | August 1            | May 1                            |
| 2 <sup>nd</sup> Qtr, October 1 - December 31  | November 1          | August 1                         |
| 3 <sup>rd</sup> Qtr, January 1 - March 31     | February 1          | November 1                       |
| 4 <sup>th</sup> Qtr, April 1 - June 30        | May 1               | February 11                      |

The total quarterly funds available for the pay for performance incentive payment is divided by the total MA days for all county nursing facilities meeting the qualifying criteria. The MA days used for each county nursing facility will be the paid MA days identified on the most recent PROMISE data file used to determine eligibility for disproportionate share payments.

## P4P Payments for the quarter July 1, 2013 to September 30, 2013:

Total quarterly funds available \$1,625,000.

| <b>PROVNAME</b>                     | <b>08/01/13<br/>Picture<br/>Date MA<br/>CMI</b> | <b>05/01/13<br/>Picture<br/>Date MA<br/>CMI</b> | <b>DSH<br/>MA<br/>Days</b> | <b>#<br/>Eligible<br/>Days</b> | <b>P4P<br/>Payment</b> | <b>RA Date</b> |
|-------------------------------------|---|---|----------------------------|--------------------------------|------------------------|----------------|
| ARMSTRONG COUNTY HEALTH CENTER      | 0.82  | 0.88  | 22,560                     | 0                              | \$0.00                 | 12/16/2013     |
| BERKS HEIM NURSING & REHABILITATION | 0.91  | 0.94  | 120,673                    | 0                              | \$0.00                 | 12/16/2013     |
| BRADFORD COUNTY MANOR               | 0.91  | 0.94  | 42,392                     | 0                              | \$0.00                 | 12/16/2013     |
| CEDAR HAVEN                         | 0.88  | 0.87  | 96,291                     | 96,291                         | \$182,892.20           | 12/16/2013     |
| CEDARBROOK NURSING HOMES            | 0.89  | 0.88  | 197,391                    | 197,391                        | \$374,918.47           | 12/16/2013     |
| CLAREMONT NRC OF CUMBERLAND COUNTY  | 0.93  | 0.90  | 78,237                     | 78,237                         | \$148,600.98           | 12/16/2013     |
| COMMUNITIES AT INDIAN HAVEN         | 1.03  | 1.00  | 19,886                     | 19,886                         | \$37,770.86            | 12/16/2013     |
| CRAWFORD COUNTY CARE CENTER         | 0.90  | 0.86  | 41,042                     | 41,042                         | \$77,953.93            | 12/16/2013     |
| FAIR ACRES GERIATRIC CENTER         | 0.79  | 0.80  | 290,887                    | 0                              | \$0.00                 | 12/16/2013     |

| PROVNAME                                 | 08/01/13                  | 05/01/13                  | DSH<br>MA<br>Days | #<br>Eligible<br>Days | P4P<br>Payment | RA Date    |
|--|---------------------------|---------------------------|-------------------|-----------------------|----------------|------------|
|  | Picture<br>Date MA<br>CMI | Picture<br>Date MA<br>CMI |                   |                       |                |            |
| FALLING SPRING NURSING AND REHAB CENTER  | 0.95                      | 1.08                      | 42,351            | 0                     | \$0.00         | 12/16/2013 |
| FRIENDSHIP RIDGE                         | 0.89                      | 0.94                      | 161,680           | 0                     | \$0.00         | 12/16/2013 |
| GRACEDALE - NORTHAMPTON COUNTY HOME      | 0.88                      | 0.89                      | 175,489           | 0                     | \$0.00         | 12/16/2013 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL   | 0.80                      | 0.87                      | 55,948            | 0                     | \$0.00         | 12/16/2013 |
| JOHN J KANE REGIONAL CENTER-MCKEESPORT   | 0.93                      | 0.94                      | 94,895            | 0                     | \$0.00         | 12/16/2013 |
| JOHN J KANE REGIONAL CENTER-ROSS TWNSHP  | 0.91                      | 0.96                      | 69,362            | 0                     | \$0.00         | 12/16/2013 |
| JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP | 0.99                      | 0.99                      | 70,314            | 0                     | \$0.00         | 12/16/2013 |
| NESHAMINY MANOR HOME                     | 1.07                      | 1.06                      | 90,276            | 90,276                | \$171,467.49   | 12/16/2013 |
| PARKHOUSE, PROVIDENCE POINTE             | 0.86                      | 0.87                      | 138,170           | 0                     | \$0.00         | 12/16/2013 |
| PHILADELPHIA NURSING HOME                | 0.84                      | 0.86                      | 142,753           | 0                     | \$0.00         | 12/16/2013 |
| PLEASANT ACRES NURSING AND REHAB CENTER  | 0.88                      | 0.89                      | 115,376           | 0                     | \$0.00         | 12/16/2013 |
| PLEASANT RIDGE MANOR EAST/WEST           | 0.90                      | 0.89                      | 104,955           | 104,955               | \$199,348.34   | 12/16/2013 |
| PLEASANT VALLEY MANOR, INC               | 0.94                      | 0.91                      | 46,468            | 46,468                | \$88,259.91    | 12/16/2013 |
| POCOPSON HOME                            | 0.85                      | 0.85                      | 88,970            | 0                     | \$0.00         | 12/16/2013 |
| REST HAVEN                               | 1.01                      | 0.98                      | 36,473            | 36,473                | \$69,275.71    | 12/16/2013 |
| ROUSE WARREN COUNTY HOME                 | 0.92                      | 0.91                      | 44,784            | 44,784                | \$85,061.37    | 12/16/2013 |
| SUNNYVIEW NURSING AND REHABILITATION CTR | 0.97                      | 0.95                      | 58,830            | 58,830                | \$111,739.92   | 12/16/2013 |
| SUSQUE VIEW HOME, INC                    | 0.92                      | 0.89                      | 40,914            | 40,914                | \$77,710.81    | 12/16/2013 |
| WASHINGTON COUNTY HEALTH CENTER          | 0.88                      | 0.93                      | 75,561            | 0                     | \$0.00         | 12/16/2013 |
| WESTMORELAND MANOR                       | 1.05                      | 1.06                      | 121,623           | 0                     | \$0.00         | 12/16/2013 |