

Allocation per Act 54 =

\$4,283,000.00

NIS Provider Id	Provider Name	Qualify	Vent-Trach Per Deim	Paid Facility and Therapeutic Days for Quarter Ending 09/30/2021	CHC NF Encounter Facility & Leave Days	Total Vent-Trach Payment	NF March 2022 Act 56 Payment ÷ Total March 2022 Act 56 Payments	Act 54 Payment
1245	FOX SUBACUTE AT MECHANICSBURG	TRUE	\$130.00	288	3,458	\$486,980.00	0.15645	\$670,067.01
1252	FOX SUBACUTE AT SOUTH PHILADELPHIA	TRUE	\$130.00	231	2,372	\$338,390.00	0.10871	\$465,612.50
1188	FOX SUBACUTE AT CLARA BURKE	TRUE	\$127.40	272	3,941	\$536,736.20	0.17243	\$738,529.76
2001	TULIP SPECIAL CARE, LLC	TRUE	\$97.50	465	2,754	\$313,852.50	0.10083	\$431,849.78
397	ARISTACARE AT MEADOW SPRINGS	TRUE	\$85.80	451	10,332	\$925,181.40	0.29723	\$1,273,016.42
521	TRANSITIONS HEALTHCARE WASHINGTON PA	TRUE	\$29.90	371	6,121	\$194,110.80	0.06236	\$267,089.50
563	LECOM AT PRESQUE ISLE, INC.	TRUE	\$27.30	243	5,919	\$168,222.60	0.05404	\$231,468.26
409	CORNER VIEW NURSING AND REHAB CENTER	TRUE	\$13.00	998	10,483	\$149,253.00	0.04795	\$205,366.77
						\$3,112,726.50		\$4,283,000.00