

## Disproportionate Share Incentive Payments for 12-month MA-11 Cost Reports Ending June 30, 2017 with Acceptance Letters Mailed on or before January 31, 2018

Sections 1187.111 and 1189.105 describe an incentive payment to nursing facilities based on the overall occupancy percent and MA occupancy percent of the facility during the facility's cost reporting period.

A disproportionate share incentive payment will be made based on MA paid days of care times the per diem incentive to facilities meeting the following criteria for a 12-month facility cost reporting period:

- The nursing facility shall have an annual overall occupancy rate of at least 90% of the total available bed days.
- The nursing facility shall have an MA occupancy rate of at least 80%. The MA occupancy rate is calculated by dividing the MA days of care paid by the Department by the total actual days of care.

Note: On January 22, 2018, the Centers for Medicare & Medicaid Services approved State Plan Amendment 17-0021 effective January 1, 2018 limiting disproportionate share incentive payments to nursing facilities that are not located in a geographic zone where Community Health Choices operates. Public notice *Payment for Nursing Facility Services Provided by Nonpublic and County Nursing Facilities; Notice of Change for Supplemental Payments* was published in the [Pennsylvania Bulletin](#) on September 30, 2017 at 47 Pa.B. 6140. The Department of Human Services intends to align §§ 1187.111 and 1189.105 with the Commonwealth's approved Medicaid State Plan.

The disproportionate share incentive payments will be based on the following for Fiscal Year 2017-2018:

	<i>Overall Occupancy</i>	<i>MA Occupancy (y)</i>	<i>Per Diem Incentive</i>
Group A	90%	$y \geq 90\%$	\$4.39
Group B	90%	$88\% \leq y < 90\%$	\$2.96
Group C	90%	$86\% \leq y < 88\%$	\$1.76
Group D	90%	$84\% \leq y < 86\%$	\$1.07
Group E	90%	$82\% \leq y < 84\%$	\$0.55
Group F	90%	$80\% \leq y < 82\%$	\$0.40

## Disproportionate Share Payments for full year cost report periods ending June 30, 2017:

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	06/30/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
ABINGTON CREST HEALTH AND REHAB CENTER	06/30/17	29,200	22,956	19,794	79%	86%			\$0.00	2/19/2018
ABINGTON MANOR	06/30/17	43,435	40,314	25,986	93%	64%			\$0.00	2/19/2018
ABRAMSON RESIDENCE	06/30/17	118,260	115,319	69,608	98%	60%			\$0.00	2/19/2018
ALLIED SERVICES SKILLED NURSING CENTER	06/30/17	135,415	125,040	89,767	92%	72%			\$0.00	2/19/2018
ARBUTUS PARK MANOR	06/30/17	51,465	47,965	30,661	93%	64%			\$0.00	2/19/2018
ARISTACARE AT MEADOW SPRINGS	06/30/17	55,845	49,582	43,466	89%	88%			\$0.00	2/19/2018
ARTMAN LUTHERAN HOME	06/30/17	22,265	21,131	5,613	95%	27%			\$0.00	2/19/2018
ATHENS HEALTH AND REHABILITATION CENTER	06/30/17	32,940	19,603	12,885	60%	66%			\$0.00	2/19/2018
AVALON NURSING CENTER	06/30/17	30,660	29,214	23,154	95%	79%			\$0.00	2/19/2018
BALA NURSING AND RETIREMENT CENTER	06/30/17	65,700	61,956	54,214	94%	88%	B	\$2.96	\$160,473.44	2/19/2018
BALDWIN HEALTH CENTER	06/30/17	73,000	64,437	47,705	88%	74%			\$0.00	2/19/2018
BALL PAVILION, THE	06/30/17	31,025	29,439	17,731	95%	60%			\$0.00	2/19/2018
BAPTIST HOMES OF WESTERN PENNSYLVANIA	06/30/17	45,990	41,808	30,080	91%	72%			\$0.00	2/19/2018
BARNES-KASSON COUNTY HOSPITAL SNF	06/30/17	21,170	18,501	14,180	87%	77%			\$0.00	2/19/2018
BEAVER VALLEY HEALTH AND REHAB CENTER	06/30/17	43,800	39,929	27,495	91%	69%			\$0.00	2/19/2018
BELAIR HEALTH AND REHABILITATION CENTER	06/30/17	37,595	33,481	22,962	89%	69%			\$0.00	2/19/2018
BERKSHIRE CENTER	06/30/17	47,450	45,470	31,329	96%	69%			\$0.00	2/19/2018
BERWICK RETIREMENT VILLAGE NRSNG HOME I	06/30/17	43,800	14,200	15,105	32%	106%			\$0.00	2/19/2018
BERWICK RETIREMENT VILLAGE NRSNG HOME II	06/30/17	43,800	32,505	23,274	74%	72%			\$0.00	2/19/2018
BLOOMSBURG HEALTH CARE CENTER	06/30/17	54,385	46,289	33,570	85%	73%			\$0.00	2/19/2018
BRANDYWINE HALL	06/30/17	65,700	60,499	52,047	92%	86%	C	\$1.76	\$91,602.72	2/19/2018
BRETHREN VILLAGE	06/30/17	43,800	42,115	17,572	96%	42%			\$0.00	2/19/2018
BRIARLEAF NURSING AND CONVAL CENTER	06/30/17	64,970	63,254	53,482	97%	85%	D	\$1.07	\$57,225.74	2/19/2018
BRIDGEVILLE REHAB AND CARE CENTER	06/30/17	70,810	55,683	23,541	79%	42%			\$0.00	2/19/2018
BRINTON MANOR	06/30/17	33,580	29,428	20,743	88%	70%			\$0.00	2/19/2018
BROAD MOUNTAIN HEALTH AND REHAB CENTER	06/30/17	47,085	39,027	30,474	83%	78%			\$0.00	2/19/2018
BUCKINGHAM VALLEY REHAB AND NURSING CTR	06/30/17	47,450	43,655	25,779	92%	59%			\$0.00	2/19/2018
BUCKTAIL MEDICAL CENTER	06/30/17	15,695	13,282	11,132	85%	84%			\$0.00	2/19/2018
CALVARY FELLOWSHIP HOMES, INC	06/30/17	16,425	15,458	7,661	94%	50%			\$0.00	2/19/2018
CARING HEART REHAB AND NURSING CENTER	06/30/17	98,185	84,570	66,555	86%	79%			\$0.00	2/19/2018
CARING PLACE, THE	06/30/17	36,500	35,554	25,882	97%	73%			\$0.00	2/19/2018
CATHEDRAL VILLAGE	06/30/17	48,545	42,080	8,279	87%	20%			\$0.00	2/19/2018
CHAPEL MANOR	06/30/17	86,870	80,575	70,642	93%	88%	B	\$2.96	\$209,100.32	2/19/2018
CHARLES COLE MEMORIAL HOSPITAL ECF	06/30/17	16,060	13,464	8,683	84%	64%			\$0.00	2/19/2018
CHARLES M. MORRIS NURSING AND REHAB CTR	06/30/17	58,035	48,208	25,490	83%	53%			\$0.00	2/19/2018
CHELTENHAM NURSING AND REHAB CENTER	06/30/17	93,075	84,111	78,065	90%	93%	A	\$4.39	\$342,705.35	2/19/2018
CHRIST THE KING MANOR	06/30/17	58,400	55,263	34,784	95%	63%			\$0.00	2/19/2018
CHRIST'S HOME RETIREMENT COMMUNITY	06/30/17	17,520	15,926	2,235	91%	14%			\$0.00	2/19/2018
CHURCH OF THE BRETHREN HOME	06/30/17	48,910	38,336	27,174	78%	71%			\$0.00	2/19/2018
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE	06/30/17	51,830	50,638	24,533	98%	48%			\$0.00	2/19/2018
CONNER-WILLIAMS NURSING HOME	06/30/17	15,330	13,158	10,863	86%	83%			\$0.00	2/19/2018

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COUNTRYSIDE CONVAL HOME LTD PARTNERSHIP	06/30/17	17,520	16,144	8,241	92%	51%			\$0.00	2/19/2018
CRANBERRY PLACE	06/30/17	54,750	40,634	27,612	74%	68%			\$0.00	2/19/2018
CRESTVIEW CENTER	06/30/17	65,700	60,296	39,428	92%	65%			\$0.00	2/19/2018
CROSS KEYS VILLAGE-BRETHREN HM COMM, THE	06/30/17	98,550	83,955	44,901	85%	53%			\$0.00	2/19/2018
DEER MEADOWS REHABILITATION CENTER	06/30/17	75,190	71,219	48,203	95%	68%			\$0.00	2/19/2018
DOCK TERRACE	06/30/17	26,280	24,723	8,280	94%	33%			\$0.00	2/19/2018
DONAHOE MANOR	06/30/17	26,280	24,321	16,841	93%	69%			\$0.00	2/19/2018
DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER	06/30/17	32,850	30,542	17,702	93%	58%			\$0.00	2/19/2018
DRESHER HILL HEALTH AND REHAB CENTER	06/30/17	43,070	39,500	33,566	92%	85%	D	\$1.07	\$35,915.62	2/19/2018
DUBOIS NURSING HOME	06/30/17	51,100	47,192	32,030	92%	68%			\$0.00	2/19/2018
EDGEHILL NURSING AND REHAB CENTER	06/30/17	21,900	21,111	20,139	96%	95%	A	\$4.39	\$88,410.21	2/19/2018
ELDERCREST NURSING CENTER	06/30/17	17,520	15,342	9,971	88%	65%			\$0.00	2/19/2018
ELIZABETHTOWN HEALTHCARE & REHAB CENTER	06/30/17	16,425	14,479	11,096	88%	77%			\$0.00	2/19/2018
ELK HAVEN NURSING HOME	06/30/17	43,800	42,190	22,424	96%	53%			\$0.00	2/19/2018
ELKINS CREST HEALTH AND REHAB CENTER	06/30/17	54,750	46,621	42,694	85%	92%			\$0.00	2/19/2018
ELLEN MEMORIAL HEALTH CARE CENTER	06/30/17	46,720	37,474	25,211	80%	67%			\$0.00	2/19/2018
ELM TERRACE GARDENS	06/30/17	26,280	25,460	6,685	97%	26%			\$0.00	2/19/2018
FAIRMOUNT HOMES	06/30/17	41,610	37,921	15,651	91%	41%			\$0.00	2/19/2018
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE	06/30/17	64,240	57,227	48,736	89%	85%			\$0.00	2/19/2018
FAIRVIEW CARE CENTER OF PAPERMILL ROAD	06/30/17	47,085	42,294	36,143	90%	85%	D	\$1.07	\$38,673.01	2/19/2018
FELLOWSHIP MANOR	06/30/17	44,165	42,349	13,254	96%	31%			\$0.00	2/19/2018
FOX SUBACUTE AT MECHANICSBURG	06/30/17	16,060	14,576	11,059	91%	76%			\$0.00	2/19/2018
FULTON COUNTY MEDICAL CENTER LTCU	06/30/17	24,455	23,944	17,449	98%	73%			\$0.00	2/19/2018
GARDEN SPOT VILLAGE	06/30/17	26,645	25,819	4,704	97%	18%			\$0.00	2/19/2018
GARDEN SPRING CENTER	06/30/17	63,145	59,503	47,426	94%	80%	F	\$0.40	\$18,970.40	2/19/2018
GERMANTOWN HOME	06/30/17	65,700	64,202	62,595	98%	97%	A	\$4.39	\$274,792.05	2/19/2018
GETTYSBURG CENTER	06/30/17	43,070	35,623	24,763	83%	70%			\$0.00	2/19/2018
GOOD SHEPHERD HOME RAKER CENTER	06/30/17	36,135	35,799	35,231	99%	98%	A	\$4.39	\$154,664.09	2/19/2018
GOOD SHEPHERD HOME-BETHLEHEM	06/30/17	21,900	21,715	21,731	99%	100%	A	\$4.39	\$95,399.09	2/19/2018
GRANDVIEW HEALTH HOMES, INC	06/30/17	62,780	54,924	43,526	87%	79%			\$0.00	2/19/2018
GREEN HOME, INC, THE	06/30/17	43,920	38,747	28,420	88%	73%			\$0.00	2/19/2018
GREENLEAF NURSING HOME AND CONVAL CENTER	06/30/17	47,450	45,103	38,336	95%	85%	D	\$1.07	\$41,019.52	2/19/2018
GROVE MANOR	06/30/17	21,535	20,440	8,848	95%	43%			\$0.00	2/19/2018
GUTHRIE TOWANDA MEMORIAL HOSPITAL SNU	06/30/17	24,888	22,535	14,978	91%	66%			\$0.00	2/19/2018
GUY AND MARY FELT MANOR, INC	06/30/17	14,600	13,616	7,289	93%	54%			\$0.00	2/19/2018
HAMILTON ARMS CENTER	06/30/17	34,310	31,445	23,175	92%	74%			\$0.00	2/19/2018
HAMPTON HOUSE	06/30/17	37,960	32,107	25,912	85%	81%			\$0.00	2/19/2018
HARSTON HALL	06/30/17	43,800	40,460	33,646	92%	83%	E	\$0.55	\$18,505.30	2/19/2018
HAVEN SKILLED REHABILITATION AND NURSING	06/30/17	32,850	29,130	18,815	89%	65%			\$0.00	2/19/2018
HAVENCREST NURSING CENTER	06/30/17	17,520	15,212	8,503	87%	56%			\$0.00	2/19/2018
HILLCREST CENTER	06/30/17	65,700	62,730	56,754	95%	90%	A	\$4.39	\$249,150.06	2/19/2018
HOMELAND CENTER	06/30/17	34,675	33,814	18,449	98%	55%			\$0.00	2/19/2018
HOMESTEAD VILLAGE, INC	06/30/17	21,900	19,321	4,963	88%	26%			\$0.00	2/19/2018

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HOPKINS CENTER	06/30/17	38,690	34,954	31,996	90%	92%	A	\$4.39	\$140,462.44	2/19/2018
IMMACULATE MARY CTR FOR REHAB & HLTHCARE	06/30/17	108,040	99,078	80,394	92%	81%	F	\$0.40	\$32,157.60	2/19/2018
INGLIS HOUSE	06/30/17	94,770	87,067	92,299	92%	106%	A	\$4.39	\$405,192.61	2/19/2018
JEFFERSON MANOR HEALTH CENTER	06/30/17	58,400	43,767	30,719	75%	70%			\$0.00	2/19/2018
JEWISH HOME OF GREATER HARRISBURG	06/30/17	50,232	46,794	30,806	93%	66%			\$0.00	2/19/2018
KINKORA PYTHIAN HOME CORPORATION	06/30/17	21,840	17,782	9,165	81%	52%			\$0.00	2/19/2018
KUTZTOWN MANOR	06/30/17	51,100	49,089	37,386	96%	76%			\$0.00	2/19/2018
LACKAWANNA HEALTH AND REHAB CENTER	06/30/17	99,280	67,300	57,819	68%	86%			\$0.00	2/19/2018
LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS)	06/30/17	43,800	41,602	20,818	95%	50%			\$0.00	2/19/2018
LANDIS HOMES	06/30/17	37,595	36,233	12,402	96%	34%			\$0.00	2/19/2018
LANGHORNE GARDENS HEALTH & REHAB CENTER	06/30/17	43,800	40,635	34,119	93%	84%	D	\$1.07	\$36,507.33	2/19/2018
LAUREL CENTER	06/30/17	47,450	43,888	35,850	92%	82%	E	\$0.55	\$19,717.50	2/19/2018
LAUREL RIDGE CENTER	06/30/17	22,265	19,754	14,737	89%	75%			\$0.00	2/19/2018
LAUREL SQUARE HEALTHCARE & REHAB CTR	06/30/17	31,755	29,057	25,583	92%	88%	B	\$2.96	\$75,725.68	2/19/2018
LAUREL VIEW VILLAGE	06/30/17	21,900	20,981	8,479	96%	40%			\$0.00	2/19/2018
LECOM AT PRESQUE ISLE, INC.	06/30/17	51,465	37,767	33,405	73%	88%			\$0.00	2/19/2018
LEHIGH CENTER	06/30/17	46,720	43,189	21,771	92%	50%			\$0.00	2/19/2018
LIFEQUEST NURSING CENTER	06/30/17	51,100	46,743	34,658	91%	74%			\$0.00	2/19/2018
LINWOOD NURSING AND REHABILITATION CTR	06/30/17	37,230	27,620	21,638	74%	78%			\$0.00	2/19/2018
LITTLE FLOWER MANOR	06/30/17	46,355	38,338	19,372	83%	51%			\$0.00	2/19/2018
LUTHERAN COMMUNITY AT TELFORD	06/30/17	27,375	25,181	9,887	92%	39%			\$0.00	2/19/2018
MANORCARE HEALTH SERVICES - ERIE	06/30/17	43,800	38,529	29,689	88%	77%			\$0.00	2/19/2018
MANORCARE HEALTH SERVICES - NORTHSIDE	06/30/17	36,500	31,769	27,168	87%	86%			\$0.00	2/19/2018
MANORCARE HEALTH SERVICES - WALLINGFORD	06/30/17	70,445	61,164	51,994	87%	85%			\$0.00	2/19/2018
MANORCARE HEALTH SVCS-KINGSTON COURT	06/30/17	55,115	48,061	33,259	87%	69%			\$0.00	2/19/2018
MANORCARE HEALTH SVCS-PITTSBURGH	06/30/17	71,905	62,189	53,457	86%	86%			\$0.00	2/19/2018
MANORCARE HEALTH SVCS-SHADYSIDE	06/30/17	54,750	49,159	40,113	90%	82%			\$0.00	2/19/2018
MANORCARE HEALTH SVCS-YORK NORTH	06/30/17	58,765	54,700	40,077	93%	73%			\$0.00	2/19/2018
MANORCARE HEALTH SVCS-YORK SOUTH	06/30/17	55,115	51,023	36,482	93%	72%			\$0.00	2/19/2018
MANORCARE HLTH SVCS & REHAB -WEST ALLEN	06/30/17	53,290	49,293	39,456	92%	80%	F	\$0.40	\$15,782.40	2/19/2018
MAPLE FARM	06/30/17	16,790	15,726	6,477	94%	41%			\$0.00	2/19/2018
MARGARET E. MOUL HOME	06/30/17	29,930	29,585	29,298	99%	99%	A	\$4.39	\$128,618.22	2/19/2018
MARIAN MANOR CORPORATION	06/30/17	56,210	43,517	28,883	77%	66%			\$0.00	2/19/2018
MCMURRAY HILLS MANOR	06/30/17	41,975	37,829	29,084	90%	77%			\$0.00	2/19/2018
MEADOW VIEW NURSING CENTER	06/30/17	54,750	51,010	37,960	93%	74%			\$0.00	2/19/2018
MEADOWCREST NURSING CENTER	06/30/17	18,250	15,852	13,024	87%	82%			\$0.00	2/19/2018
MEADOWS NURSING AND REHAB CENTER	06/30/17	47,580	42,326	26,743	89%	63%			\$0.00	2/19/2018
MENNONITE HOME, THE	06/30/17	68,620	63,090	23,147	92%	37%			\$0.00	2/19/2018
MESSIAH LIFEWAYS AT MESSIAH VILLAGE	06/30/17	67,160	59,935	21,128	89%	35%			\$0.00	2/19/2018
MIFFLIN CENTER	06/30/17	49,640	47,285	23,920	95%	51%			\$0.00	2/19/2018
MILLCREEK MANOR	06/30/17	50,370	47,496	32,206	94%	68%			\$0.00	2/19/2018
MORAVIAN HALL SQ. HLTH AND WELLNESS CTR	06/30/17	22,265	20,446	1,141	92%	6%			\$0.00	2/19/2018
MOSSER NURSING HOME	06/30/17	21,900	19,449	13,283	89%	68%			\$0.00	2/19/2018

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MOUNT HOPE NAZARENE RETIREMENT COMMUNITY	06/30/17	18,250	17,452	12,729	96%	73%			\$0.00	2/19/2018
MOUNT MACRINA MANOR NURSING HOME	06/30/17	50,735	41,134	26,047	81%	63%			\$0.00	2/19/2018
MOUNTAIN CITY NURSING AND REHAB CENTER	06/30/17	108,405	101,628	84,124	94%	83%	E	\$0.55	\$46,268.20	2/19/2018
MOUNTAIN LAUREL NRC	06/30/17	87,600	70,912	59,674	81%	84%			\$0.00	2/19/2018
MOUNTAIN VIEW CARE CENTER	06/30/17	65,700	61,919	38,200	94%	62%			\$0.00	2/19/2018
NAAMANS CREEK COUNTRY MANOR	06/30/17	32,850	27,832	18,372	85%	66%			\$0.00	2/19/2018
NEW EASTWOOD HEALTHCARE AND REHAB CENTER	06/30/17	35,405	33,387	15,439	94%	46%			\$0.00	2/19/2018
NORRITON SQUARE NURSING & REHAB CENTER	06/30/17	36,135	33,749	19,655	93%	58%			\$0.00	2/19/2018
NORTH HILLS HEALTH AND REHAB CENTER	06/30/17	20,075	18,438	9,434	92%	51%			\$0.00	2/19/2018
OAK HILL NURSING AND REHAB CENTER	06/30/17	17,520	15,429	9,999	88%	65%			\$0.00	2/19/2018
OAKWOOD HEALTHCARE & REHABILITATION CTR	06/30/17	54,020	47,412	33,950	88%	72%			\$0.00	2/19/2018
ORCHARD MANOR, INC	06/30/17	44,165	40,904	30,090	93%	74%			\$0.00	2/19/2018
ORWIGSBURG CENTER	06/30/17	47,450	40,910	30,888	86%	76%			\$0.00	2/19/2018
PASSAVANT RETIREMENT AND HEALTH CENTER	06/30/17	37,230	35,219	19,653	95%	56%			\$0.00	2/19/2018
PAVILION AT BRMC	06/30/17	34,675	30,164	21,002	87%	70%			\$0.00	2/19/2018
PENN CENTER FOR REHABILITATION AND CARE	06/30/17	45,260	40,141	29,034	89%	72%			\$0.00	2/19/2018
PENNSBURG MANOR	06/30/17	43,800	40,641	30,160	93%	74%			\$0.00	2/19/2018
PENNYPACK CENTER	06/30/17	19,710	16,299	8,754	83%	54%			\$0.00	2/19/2018
PETER BECKER COMMUNITY	06/30/17	26,280	24,323	6,781	93%	28%			\$0.00	2/19/2018
PHOEBE ALLENTOWN HEALTH CARE	06/30/17	144,175	108,325	81,724	75%	75%			\$0.00	2/19/2018
PHOEBE BERKS HEALTH CARE CENTER, INC	06/30/17	43,800	34,958	8,758	80%	25%			\$0.00	2/19/2018
PHOEBE RICHLAND HCC	06/30/17	52,195	41,275	28,900	79%	70%			\$0.00	2/19/2018
PHOEBE WYNCOTE	06/30/17	21,170	16,761	10,911	79%	65%			\$0.00	2/19/2018
PICKERING MANOR HOME	06/30/17	17,155	16,415	5,557	96%	34%			\$0.00	2/19/2018
PINE RUN HEALTH CENTER	06/30/17	32,850	29,960	5,969	91%	20%			\$0.00	2/19/2018
PINECREST MANOR	06/30/17	50,370	44,293	30,985	88%	70%			\$0.00	2/19/2018
POWERBACK REHABILITATION 1526	06/30/17	54,750	46,232	12,510	84%	27%			\$0.00	2/19/2018
POWERBACK REHABILITATION 3485	06/30/17	39,785	31,490	5,692	79%	18%			\$0.00	2/19/2018
PROVIDENCE REHAB & HCC MERCY FITZGERALD	06/30/17	47,085	42,034	27,032	89%	64%			\$0.00	2/19/2018
QUAKERTOWN CENTER	06/30/17	50,370	46,682	32,191	93%	69%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - APOLLO	06/30/17	64,605	53,992	39,776	84%	74%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - CHICORA	06/30/17	41,610	36,755	26,928	88%	73%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - HENRY CLAY	06/30/17	27,010	24,790	19,608	92%	79%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - MARKLEYSBURG	06/30/17	21,900	20,414	18,527	93%	91%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - NEW CASTLE	06/30/17	74,460	65,522	49,882	88%	76%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - SARVER	06/30/17	24,090	22,747	17,070	94%	75%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - SUGAR CREEK	06/30/17	41,610	35,269	32,857	85%	93%			\$0.00	2/19/2018
QUALITY LIFE SERVICES - WESTMONT	06/30/17	14,965	13,569	7,708	91%	57%			\$0.00	2/19/2018
QUARRYVILLE PRESBYTERIAN RETIREMENT COMM	06/30/17	47,450	37,712	15,405	79%	41%			\$0.00	2/19/2018
REDSTONE HIGHLANDS HEALTH CARE CENTER	06/30/17	28,105	26,363	12,015	94%	46%			\$0.00	2/19/2018
REGINA COMMUNITY NURSING CENTER	06/30/17	44,165	41,739	34,036	95%	82%	E	\$0.55	\$18,719.80	2/19/2018
RENAISSANCE HEALTHCARE & REHAB CENTER	06/30/17	44,895	41,290	32,958	92%	80%	F	\$0.40	\$13,183.20	2/19/2018

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	06/30/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
REST HAVEN-YORK	06/30/17	58,035	49,153	34,512	85%	70%			\$0.00	2/19/2018
RICHBORO REHABILITATION & NURSING CENTER	06/30/17	29,930	25,214	19,467	84%	77%			\$0.00	2/19/2018
RIVERSTREET MANOR	06/30/17	44,530	42,187	31,015	95%	74%			\$0.00	2/19/2018
ROLLING MEADOWS	06/30/17	44,165	36,945	28,111	84%	76%			\$0.00	2/19/2018
ROSE VIEW CENTER	06/30/17	44,895	40,025	29,949	89%	75%			\$0.00	2/19/2018
ROSEWOOD REHABILITATION & NURSING CENTER	06/30/17	51,830	48,610	36,823	94%	76%			\$0.00	2/19/2018
SAINT ANNE HOME	06/30/17	51,469	38,243	20,226	74%	53%			\$0.00	2/19/2018
SAINT ANNE'S RETIREMENT COMMUNITY	06/30/17	43,316	35,962	12,954	83%	36%			\$0.00	2/19/2018
SAINT JOSEPH VILLA	06/30/17	34,404	30,768	19,812	89%	64%			\$0.00	2/19/2018
SANATOGA CENTER	06/30/17	47,450	44,019	29,594	93%	67%			\$0.00	2/19/2018
SARAH REED SENIOR LIVING	06/30/17	38,690	36,684	19,654	95%	54%			\$0.00	2/19/2018
SAUNDERS HOUSE	06/30/17	65,700	60,417	32,280	92%	53%			\$0.00	2/19/2018
SAYRE HEALTH CARE CENTER, LLC	06/30/17	32,850	25,337	9,342	77%	37%			\$0.00	2/19/2018
SCHUYLKILL CENTER	06/30/17	69,350	66,552	45,794	96%	69%			\$0.00	2/19/2018
SENECA PLACE	06/30/17	63,510	49,256	33,662	78%	68%			\$0.00	2/19/2018
SETON MANOR NURSING & REHABILITATION CTR	06/30/17	43,800	38,675	25,016	88%	65%			\$0.00	2/19/2018
SHERWOOD OAKS	06/30/17	15,695	11,498	125	73%	1%			\$0.00	2/19/2018
SILVER LAKE CENTER	06/30/17	63,510	58,768	47,294	93%	80%	F	\$0.40	\$18,917.60	2/19/2018
SILVER STREAM CENTER	06/30/17	43,800	40,913	37,406	93%	91%	A	\$4.39	\$164,212.34	2/19/2018
SLATE BELT HEALTH AND REHAB CENTER	06/30/17	45,990	42,902	30,189	93%	70%			\$0.00	2/19/2018
SMITH HEALTH CARE, LTD	06/30/17	13,505	11,990	4,981	89%	42%			\$0.00	2/19/2018
SOMERTON CENTER	06/30/17	82,125	73,948	62,178	90%	84%	D	\$1.07	\$66,530.46	2/19/2018
SOUDERTON MENNONITE HOMES	06/30/17	25,915	24,891	9,295	96%	37%			\$0.00	2/19/2018
SPRUCE MANOR NURSING AND REHAB CENTER	06/30/17	67,160	62,412	53,976	93%	86%	C	\$1.76	\$94,997.76	2/19/2018
ST FRANCIS CENTER FOR REHAB & HEALTHCARE	06/30/17	99,645	91,080	81,580	91%	90%	A	\$4.39	\$358,136.20	2/19/2018
ST JOHN NEUMANN CTR FOR REHAB & HLTHCARE	06/30/17	82,490	74,841	59,324	91%	79%			\$0.00	2/19/2018
ST JOHN SPECIALTY CARE CENTER	06/30/17	109,500	62,631	50,263	57%	80%			\$0.00	2/19/2018
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)	06/30/17	108,040	102,915	55,035	95%	53%			\$0.00	2/19/2018
ST LUKE'S REHABILITATION AND NURSING CTR	06/30/17	17,520	16,464	10,299	94%	63%			\$0.00	2/19/2018
ST MARTHA CENTER FOR REHAB & HEALTHCARE	06/30/17	43,800	40,756	25,674	93%	63%			\$0.00	2/19/2018
ST MARY CENTER FOR REHAB & HEALTHCARE	06/30/17	43,800	40,213	27,432	92%	68%			\$0.00	2/19/2018
ST MONICA CENTER FOR REHAB & HEALTHCARE	06/30/17	65,700	61,959	41,474	94%	67%			\$0.00	2/19/2018
ST. IGNATIUS NURSING & REHAB CENTER	06/30/17	64,240	59,238	49,783	92%	84%	D	\$1.07	\$53,267.81	2/19/2018
ST. LUKE'S VILLA	06/30/17	18,250	16,349	10,020	90%	61%			\$0.00	2/19/2018
STATESMAN HEALTH AND REHAB CENTER	06/30/17	36,865	31,874	25,620	86%	80%			\$0.00	2/19/2018
STERLING HEALTH CARE AND REHAB CENTER	06/30/17	59,860	54,892	46,869	92%	85%	D	\$1.07	\$50,149.83	2/19/2018
STONEBRIDGE HEALTH AND REHAB CENTER	06/30/17	21,900	20,018	11,751	91%	59%			\$0.00	2/19/2018
SUBURBAN WOODS HEALTH AND REHAB CENTER	06/30/17	43,800	38,029	33,612	87%	88%			\$0.00	2/19/2018
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB	06/30/17	33,215	31,513	21,090	95%	67%			\$0.00	2/19/2018
SUSQUEHANNA HLTH SKILLED NSG & REHAB CTR	06/30/17	50,370	45,015	32,321	89%	72%			\$0.00	2/19/2018
SUSQUEHANNA VALLEY NURSING AND REHAB CTR	06/30/17	63,145	55,861	40,424	88%	72%			\$0.00	2/19/2018
TEL HAI RETIREMENT COMMUNITY	06/30/17	50,735	48,298	20,498	95%	42%			\$0.00	2/19/2018
THE BELVEDERE CENTER, GENESIS HEALTHCARE	06/30/17	54,750	49,785	45,639	91%	92%	A	\$4.39	\$200,355.21	2/19/2018

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	06/30/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
THE COMMUNITY AT ROCKHILL	06/30/17	32,850	25,247	9,434	77%	37%			\$0.00	2/19/2018
TOWNVIEW HEALTH AND REHAB CENTER	06/30/17	43,070	33,707	23,227	78%	69%			\$0.00	2/19/2018
TRANSITIONS HEALTHCARE AUTUMN GROVE C C	06/30/17	37,595	34,798	30,836	93%	89%			\$0.00	2/19/2018
TREMONT HEALTH AND REHABILITATION CENTER	06/30/17	65,700	61,709	50,725	94%	82%	E	\$0.55	\$27,898.75	2/19/2018
TRINITY LIVING CENTER	06/30/17	39,785	34,058	24,505	86%	72%			\$0.00	2/19/2018
UPMC HERITAGE PLACE	06/30/17	52,195	42,552	27,613	82%	65%			\$0.00	2/19/2018
VALLEY MANOR HEALTH AND REHAB CENTER	06/30/17	65,700	59,171	48,800	90%	82%	E	\$0.55	\$26,840.00	2/19/2018
VILLA SAINT JOSEPH OF BADEN INC.	06/30/17	43,800	41,877	24,081	96%	58%			\$0.00	2/19/2018
VILLAGE AT PENNWOOD	06/30/17	45,990	33,076	32,544	72%	98%			\$0.00	2/19/2018
VINCENTIAN DE MARILLAC	06/30/17	18,250	15,904	12,039	87%	76%			\$0.00	2/19/2018
VINCENTIAN HOME	06/30/17	65,700	62,358	30,978	95%	50%			\$0.00	2/19/2018
WAYNE CENTER	06/30/17	40,880	35,555	26,371	87%	74%			\$0.00	2/19/2018
WAYNE WOODLANDS MANOR	06/30/17	44,165	35,667	24,941	81%	70%			\$0.00	2/19/2018
WESLEY ENHANCED LIVING AT STAPELEY	06/30/17	43,800	41,312	29,785	94%	72%			\$0.00	2/19/2018
WEST HILLS HEALTH AND REHAB CENTER	06/30/17	54,750	50,318	28,384	92%	56%			\$0.00	2/19/2018
WEXFORD HEALTHCARE CENTER	06/30/17	66,430	60,664	34,794	91%	57%			\$0.00	2/19/2018
WILLOWCREST	06/30/17	16,060	14,088	3,366	88%	24%			\$0.00	2/19/2018
ZERBE SISTERS NURSING CENTER, INC.	06/30/17	31,755	28,781	20,752	91%	72%			\$0.00	2/19/2018