

## Disproportionate Share Incentive Payments for 12-month MA-11 Cost Reports Ending June 30, 2018 with Acceptance Letters Mailed on or before January 29, 2019

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%	$y \geq 90\%$	\$4.51
Group B	90%	$88\% \leq y < 90\%$	\$3.04
Group C	90%	$86\% \leq y < 88\%$	\$1.81
Group D	90%	$84\% \leq y < 86\%$	\$1.10
Group E	90%	$82\% \leq y < 84\%$	\$0.57
Group F	90%	$80\% \leq y < 82\%$	\$0.41

## Disproportionate Share Payments for full year cost report periods ending June 30, 2018:

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	06/30/2018 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
BERKSHIRE CENTER	12/17/18	47,450	45,397	29,380	96%	65%			\$0.00	LC	2/25/2019
BRETHREN VILLAGE	12/06/18	43,800	42,188	13,944	96%	33%			\$0.00	LC	2/25/2019
CALVARY FELLOWSHIP HOMES, INC	12/05/18	16,425	15,584	8,265	95%	53%			\$0.00	LC	2/25/2019
CROSS KEYS VILLAGE-BRETHREN HM COMM, THE	12/04/18	98,550	73,993	40,911	75%	55%			\$0.00	LC	2/25/2019
FAIRMOUNT HOMES	12/21/18	41,610	37,438	16,914	90%	45%			\$0.00	LC	2/25/2019
FELLOWSHIP MANOR	12/11/18	44,165	42,822	14,371	97%	34%			\$0.00	LC	2/25/2019
FOX SUBACUTE AT MECHANICSBURG	12/20/18	19,684	15,792	11,341	80%	72%			\$0.00	LC	2/25/2019
FULTON COUNTY MEDICAL CENTER LTCU	01/09/19	24,455	23,613	19,153	97%	81%	F	\$0.41	\$7,852.73	LC	2/25/2019
GARDEN SPOT VILLAGE	12/20/18	26,645	26,095	5,294	98%	20%			\$0.00	LC	2/25/2019
GETTYSBURG CENTER	12/18/18	43,070	35,814	26,461	83%	74%			\$0.00	LC	2/25/2019
GOOD SHEPHERD HOME RAKER CENTER	12/04/18	36,135	35,633	34,062	99%	96%	A	\$4.51	\$153,619.62	LC	2/25/2019
GOOD SHEPHERD HOME-BETHLEHEM	01/02/19	21,900	21,546	21,052	98%	98%	A	\$4.51	\$94,944.52	LC	2/25/2019
HAMILTON ARMS CENTER	11/08/18	34,310	31,199	24,631	91%	79%			\$0.00	LC	2/25/2019
HOMELAND CENTER	12/11/18	34,675	33,546	16,514	97%	49%			\$0.00	LC	2/25/2019
HOMESTEAD VILLAGE, INC	12/21/18	21,900	19,960	4,789	91%	24%			\$0.00	LC	2/25/2019
JEWISH HOME OF GREATER HARRISBURG	12/18/18	50,232	47,352	32,492	94%	69%			\$0.00	LC	2/25/2019
KADIMA REHAB & NURSING AT CAMPBELLTOWN	12/19/18	19,345	16,461	12,646	85%	77%			\$0.00	LC	2/25/2019
KADIMA REHAB & NURSING AT PALMYRA	12/19/18	14,235	12,497	8,815	88%	71%			\$0.00	LC	2/25/2019
KADIMA REHAB AND NURSING AT LITITZ	12/18/18	15,330	13,841	8,247	90%	60%			\$0.00	LC	2/25/2019
KINKORA PYTHIAN HOME CORPORATION	12/20/18	21,840	17,775	9,662	81%	54%			\$0.00	LC	2/25/2019
KUTZTOWN MANOR	11/06/18	51,100	49,681	40,956	97%	82%	E	\$0.57	\$23,344.92	LC	2/25/2019
LANDIS HOMES	12/05/18	37,595	35,472	11,403	94%	32%			\$0.00	LC	2/25/2019
LAUREL CENTER	12/18/18	47,450	43,064	31,842	91%	74%			\$0.00	LC	2/25/2019
LEHIGH CENTER	12/13/18	46,720	43,623	25,822	93%	59%			\$0.00	LC	2/25/2019
MANORCARE HEALTH SVCS-KINGSTON COURT	11/07/18	55,115	46,033	36,455	84%	79%			\$0.00	LC	2/25/2019
MANORCARE HEALTH SVCS-YORK NORTH	11/26/18	58,765	54,263	41,175	92%	76%			\$0.00	LC	2/25/2019
MANORCARE HEALTH SVCS-YORK SOUTH	11/07/18	55,115	49,572	36,578	90%	74%			\$0.00	LC	2/25/2019
MANORCARE HLTH SVCS & REHAB -WEST ALLEN	11/07/18	53,290	50,388	45,492	95%	90%	A	\$4.51	\$205,168.92	LC	2/25/2019
MAPLE FARM	12/20/18	16,790	15,327	6,479	91%	42%			\$0.00	LC	2/25/2019
MARGARET E. MOUL HOME	12/13/18	29,930	29,685	29,246	99%	99%	A	\$4.51	\$131,899.46	LC	2/25/2019
MENNONITE HOME, THE	11/29/18	68,620	62,420	20,522	91%	33%			\$0.00	LC	2/25/2019
MESSIAH LIFEWAYS AT MESSIAH VILLAGE	12/13/18	67,160	56,819	18,092	85%	32%			\$0.00	LC	2/25/2019
MIFFLIN CENTER	11/19/18	49,640	48,477	31,586	98%	65%			\$0.00	LC	2/25/2019
MORAVIAN HALL SQ. HLTH AND WELLNESS CTR	12/20/18	22,265	20,376	1,593	92%	8%			\$0.00	LC	2/25/2019
MOSSER NURSING HOME	11/15/18	21,900	18,598	11,965	85%	64%			\$0.00	LC	2/25/2019
MOUNT HOPE NAZARENE RETIREMENT COMMUNITY	12/19/18	18,250	17,594	13,854	96%	79%			\$0.00	LC	2/25/2019
NEW EASTWOOD HEALTHCARE AND REHAB CENTER	11/15/18	35,405	32,644	16,630	92%	51%			\$0.00	LC	2/25/2019
PHOEBE ALLENTOWN HEALTH CARE	11/07/18	144,175	84,503	55,531	59%	66%			\$0.00	LC	2/25/2019
PHOEBE BERKS HEALTH CARE CENTER, INC	11/20/18	43,800	34,254	8,156	78%	24%			\$0.00	LC	2/25/2019
QUARRYVILLE PRESBYTERIAN RETIREMENT COMM	12/24/18	47,450	37,958	17,481	80%	46%			\$0.00	LC	2/25/2019

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REST HAVEN-YORK	12/24/18	58,035	48,677	35,057	84%	72%			\$0.00	LC	2/25/2019
SAINT ANNE'S RETIREMENT COMMUNITY	12/19/18	43,316	36,872	13,804	85%	37%			\$0.00	LC	2/25/2019
SLATE BELT HEALTH AND REHAB CENTER	11/06/18	45,990	38,527	27,333	84%	71%			\$0.00	LC	2/25/2019
SUSQUEHANNA VALLEY NURSING AND REHAB CTR	01/09/19	63,145	54,245	45,193	86%	83%			\$0.00	LC	2/25/2019
THE GARDENS AT EASTON	12/18/18	66,065	63,454	56,255	96%	89%	B	\$3.04	\$171,015.20	LC	2/25/2019
THE GARDENS AT STEVENS	12/18/18	29,930	28,054	20,166	94%	72%			\$0.00	LC	2/25/2019
THE GARDENS FOR MEMORY CARE AT EASTON	12/19/18	41,975	40,169	33,608	96%	84%	D	\$1.10	\$36,968.80	LC	2/25/2019
ZERBE SISTERS NURSING CENTER, INC.	12/20/18	31,755	28,599	20,102	90%	70%			\$0.00	LC	2/25/2019
ABINGTON MANOR	11/08/18	43,435	40,204	29,866	93%	74%			\$0.00	NE	2/25/2019
ALLIED SERVICES SKILLED NURSING CENTER	12/21/18	135,415	124,773	89,130	92%	71%			\$0.00	NE	2/25/2019
BARNES-KASSON COUNTY HOSPITAL SNF	12/04/18	21,170	18,374	12,191	87%	66%			\$0.00	NE	2/25/2019
BERWICK RETIREMENT VILLAGE NRSNG HOME I	12/21/18	43,800	13,688	11,410	31%	83%			\$0.00	NE	2/25/2019
BERWICK RETIREMENT VILLAGE NRSNG HOME II	12/24/18	43,800	35,019	21,798	80%	62%			\$0.00	NE	2/25/2019
ELLEN MEMORIAL HEALTH CARE CENTER	01/08/19	46,720	34,261	21,056	73%	61%			\$0.00	NE	2/25/2019
GREEN HOME, INC, THE	12/17/18	43,800	38,840	28,536	89%	73%			\$0.00	NE	2/25/2019
HAMPTON HOUSE	11/26/18	37,960	31,758	26,548	84%	84%			\$0.00	NE	2/25/2019
KADIMA REHAB & NURSING AT LUZERNE	12/19/18	13,505	12,304	9,762	91%	79%			\$0.00	NE	2/25/2019
KADIMA REHAB AND NURSING AT LAKESIDE	12/19/18	11,315	10,671	8,050	94%	75%			\$0.00	NE	2/25/2019
LACKAWANNA HEALTH AND REHAB CENTER	11/19/18	99,280	65,111	55,221	66%	85%			\$0.00	NE	2/25/2019
LINWOOD NURSING AND REHABILITATION CTR	12/11/18	37,230	20,772	19,424	56%	94%			\$0.00	NE	2/25/2019
MEADOWS NURSING AND REHAB CENTER	01/02/19	47,450	44,126	30,331	93%	69%			\$0.00	NE	2/25/2019
RIVERSTREET MANOR	12/17/18	44,530	41,742	27,590	94%	66%			\$0.00	NE	2/25/2019
ROSEWOOD REHABILITATION & NURSING CENTER	11/07/18	51,830	49,618	41,509	96%	84%	D	\$1.10	\$45,659.90	NE	2/25/2019
SCHUYLKILL CENTER	12/17/18	69,350	66,277	50,230	96%	76%			\$0.00	NE	2/25/2019
SETON MANOR NURSING & REHABILITATION CTR	12/04/18	43,800	41,791	28,673	95%	69%			\$0.00	NE	2/25/2019
SMITH HEALTH CARE, LTD	11/15/18	13,505	12,560	7,130	93%	57%			\$0.00	NE	2/25/2019
ST LUKE'S REHABILITATION AND NURSING CTR	11/20/18	17,520	16,340	10,396	93%	64%			\$0.00	NE	2/25/2019
ST. LUKE'S VILLA	12/06/18	18,250	15,966	7,898	87%	49%			\$0.00	NE	2/25/2019
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB	01/10/19	33,215	31,349	20,481	94%	65%			\$0.00	NE	2/25/2019
SUSQUEHANNA HLTH SKILLED NSG & REHAB CTR	12/21/18	50,370	45,004	34,512	89%	77%			\$0.00	NE	2/25/2019
THE GARDENS AT MILLVILLE	12/18/18	40,150	36,006	32,145	90%	89%	B	\$3.04	\$97,720.80	NE	2/25/2019
WAYNE WOODLANDS MANOR	12/04/18	44,165	33,174	23,164	75%	70%			\$0.00	NE	2/25/2019
ATHENS HEALTH AND REHABILITATION CENTER	10/04/18	32,940	20,130	15,217	61%	76%			\$0.00	NW	2/25/2019
BALL PAVILION, THE	12/06/18	31,025	28,442	15,971	92%	56%			\$0.00	NW	2/25/2019
BUCKTAIL MEDICAL CENTER	01/10/19	15,695	13,592	11,420	87%	84%			\$0.00	NW	2/25/2019
CARING PLACE, THE	11/15/18	36,500	34,046	23,380	93%	69%			\$0.00	NW	2/25/2019
CHRIST THE KING MANOR	12/20/18	58,400	54,872	31,166	94%	57%			\$0.00	NW	2/25/2019
DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER	12/13/18	32,850	22,452	15,933	68%	71%			\$0.00	NW	2/25/2019
DUBOIS NURSING HOME	11/06/18	51,100	46,143	32,091	90%	70%			\$0.00	NW	2/25/2019
ELK HAVEN NURSING HOME	11/15/18	43,800	41,119	23,467	94%	57%			\$0.00	NW	2/25/2019
GROVE MANOR	11/19/18	21,535	20,585	8,283	96%	40%			\$0.00	NW	2/25/2019
GUTHRIE TOWANDA MEMORIAL HOSPITAL SNU	01/10/19	24,820	22,496	14,545	91%	65%			\$0.00	NW	2/25/2019
GUY AND MARY FELT MANOR, INC	11/15/18	14,600	12,472	6,831	85%	55%			\$0.00	NW	2/25/2019

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JEFFERSON MANOR HEALTH CENTER	12/24/18	58,400	39,407	28,091	67%	71%			\$0.00	NW	2/25/2019
LECOM AT PRESQUE ISLE, INC.	01/02/19	51,465	40,750	31,306	79%	77%			\$0.00	NW	2/25/2019
MILLCREEK MANOR	01/02/19	50,370	47,666	27,197	95%	57%			\$0.00	NW	2/25/2019
ORCHARD MANOR, INC	12/11/18	44,165	41,080	28,908	93%	70%			\$0.00	NW	2/25/2019
PINECREST MANOR	12/21/18	50,370	44,988	29,804	89%	66%			\$0.00	NW	2/25/2019
QUALITY LIFE SERVICES - GROVE CITY	11/26/18	39,785	34,964	28,753	88%	82%			\$0.00	NW	2/25/2019
QUALITY LIFE SERVICES - MERCER	12/04/18	17,520	15,929	8,823	91%	55%			\$0.00	NW	2/25/2019
SARAH REED SENIOR LIVING	11/19/18	38,690	36,885	21,651	95%	59%			\$0.00	NW	2/25/2019
SAYRE HEALTH CARE CENTER, LLC	12/24/18	32,850	28,852	13,956	88%	48%			\$0.00	NW	2/25/2019
THE GARDENS AT ORANGEVILLE	12/19/18	43,800	40,638	31,172	93%	77%			\$0.00	NW	2/25/2019
THE GROVE AT GREENVILLE	12/05/18	56,210	50,326	43,943	90%	87%	C	\$1.81	\$79,536.83	NW	2/25/2019
UPMC COLE SKILLED NURSING & REHAB UNIT	12/05/18	16,060	13,710	7,722	85%	56%			\$0.00	NW	2/25/2019
ABRAMSON RESIDENCE	12/21/18	118,260	114,254	67,239	97%	59%			\$0.00	SE	2/25/2019
ARISTACARE AT MEADOW SPRINGS	12/13/18	55,845	49,404	42,455	88%	86%			\$0.00	SE	2/25/2019
ARTMAN LUTHERAN HOME	12/19/18	22,265	21,258	6,326	95%	30%			\$0.00	SE	2/25/2019
BALA NURSING AND RETIREMENT CENTER	01/10/19	65,700	62,204	54,064	95%	87%			\$0.00	SE	2/25/2019
BRANDYWINE HALL	11/08/18	65,700	58,038	48,922	88%	84%			\$0.00	SE	2/25/2019
BRIARLEAF NURSING AND CONVAL CENTER	11/06/18	64,970	62,338	51,950	96%	83%			\$0.00	SE	2/25/2019
CARE PAVILION NURSING AND REHAB CENTER	11/07/18	144,540	136,181	127,863	94%	94%			\$0.00	SE	2/25/2019
CARING HEART REHAB AND NURSING CENTER	12/11/18	98,185	82,517	60,666	84%	74%			\$0.00	SE	2/25/2019
CATHEDRAL VILLAGE	11/15/18	48,545	39,177	10,736	81%	27%			\$0.00	SE	2/25/2019
CHAPEL MANOR	12/17/18	86,870	74,413	65,253	86%	88%			\$0.00	SE	2/25/2019
CHELTENHAM NURSING AND REHAB CENTER	11/06/18	93,075	81,688	72,786	88%	89%			\$0.00	SE	2/25/2019
CHRIST'S HOME RETIREMENT COMMUNITY	01/02/19	17,520	15,753	1,208	90%	8%			\$0.00	SE	2/25/2019
CLIVEDEN NSG & REHAB CTR	11/07/18	65,700	58,741	52,543	89%	89%			\$0.00	SE	2/25/2019
CRESTVIEW CENTER	12/18/18	65,700	61,886	44,885	94%	73%			\$0.00	SE	2/25/2019
DEER MEADOWS REHABILITATION CENTER	11/20/18	75,190	71,726	51,413	95%	72%			\$0.00	SE	2/25/2019
DOCK TERRACE	11/08/18	26,280	24,959	9,424	95%	38%			\$0.00	SE	2/25/2019
EDGEHILL NURSING AND REHAB CENTER	12/11/18	21,900	20,681	18,133	94%	88%			\$0.00	SE	2/25/2019
ELM TERRACE GARDENS	12/21/18	26,352	24,721	9,536	94%	39%			\$0.00	SE	2/25/2019
FAIRVIEW NURSING AND REHABILITATION CTR	12/11/18	64,240	56,147	48,430	87%	86%			\$0.00	SE	2/25/2019
GERMANTOWN HOME	11/20/18	65,700	63,923	60,485	97%	95%			\$0.00	SE	2/25/2019
GREENLEAF NURSING HOME AND CONVAL CENTER	11/06/18	47,450	44,491	38,095	94%	86%			\$0.00	SE	2/25/2019
HARSTON HALL	12/13/18	43,800	39,252	32,836	90%	84%			\$0.00	SE	2/25/2019
HILLCREST CENTER	12/13/18	65,700	60,827	54,674	93%	90%			\$0.00	SE	2/25/2019
HOPKINS CENTER	11/19/18	38,690	34,573	31,431	89%	91%			\$0.00	SE	2/25/2019
IMMACULATE MARY CTR FOR REHAB & HLTHCARE	11/29/18	108,040	96,422	71,590	89%	74%			\$0.00	SE	2/25/2019
INGLIS HOUSE	12/20/18	91,980	83,496	80,911	91%	97%			\$0.00	SE	2/25/2019
KADIMA REHAB & NURSING AT POTTSTOWN	12/18/18	14,965	13,532	10,112	90%	75%			\$0.00	SE	2/25/2019
LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS)	01/08/19	43,800	41,504	22,440	95%	54%			\$0.00	SE	2/25/2019
LAUREL SQUARE HEALTHCARE & REHAB CTR	11/19/18	31,755	30,104	26,633	95%	88%			\$0.00	SE	2/25/2019
LIFEQUEST NURSING CENTER	11/15/18	51,100	42,659	32,213	83%	76%			\$0.00	SE	2/25/2019
LITTLE FLOWER MANOR	12/11/18	46,355	39,084	19,744	84%	51%			\$0.00	SE	2/25/2019

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LUTHERAN COMMUNITY AT TELFORD	01/10/19	27,375	25,247	8,179	92%	32%			\$0.00	SE	2/25/2019
MANORCARE HEALTH SERVICES - WALLINGFORD	11/20/18	70,445	63,024	53,061	89%	84%			\$0.00	SE	2/25/2019
MAPLEWOOD NURSING AND REHABILITATION CTR	11/07/18	65,700	59,995	56,179	91%	94%			\$0.00	SE	2/25/2019
NAAMANS CREEK COUNTRY MANOR	11/20/18	32,850	29,092	18,527	89%	64%			\$0.00	SE	2/25/2019
NORRITON SQUARE NURSING & REHAB CENTER	12/13/18	36,135	32,200	22,231	89%	69%			\$0.00	SE	2/25/2019
OAKWOOD HEALTHCARE & REHABILITATION CTR	12/06/18	54,020	48,507	38,653	90%	80%			\$0.00	SE	2/25/2019
PENNSBURG MANOR	11/20/18	43,800	40,005	28,936	91%	72%			\$0.00	SE	2/25/2019
PETER BECKER COMMUNITY	12/06/18	26,280	24,651	8,198	94%	33%			\$0.00	SE	2/25/2019
PHOEBE RICHLAND HCC	11/20/18	52,195	42,381	23,987	81%	57%			\$0.00	SE	2/25/2019
PHOEBE WYNCOTE	11/20/18	21,170	16,065	10,499	76%	65%			\$0.00	SE	2/25/2019
PICKERING MANOR HOME	01/10/19	17,155	15,917	6,093	93%	38%			\$0.00	SE	2/25/2019
PINE RUN HEALTH CENTER	11/26/18	32,850	29,085	8,489	89%	29%			\$0.00	SE	2/25/2019
POWERBACK REHABILITATION 1526	12/17/18	54,750	48,789	16,612	89%	34%			\$0.00	SE	2/25/2019
POWERBACK REHABILITATION 3485	12/17/18	39,785	32,135	7,390	81%	23%			\$0.00	SE	2/25/2019
QUAKERTOWN CENTER	11/19/18	50,370	45,358	37,299	90%	82%			\$0.00	SE	2/25/2019
REGINA COMMUNITY NURSING CENTER	01/08/19	44,165	40,988	32,654	93%	80%			\$0.00	SE	2/25/2019
RENAISSANCE HEALTHCARE & REHAB CENTER	12/06/18	44,895	40,325	33,085	90%	82%			\$0.00	SE	2/25/2019
RESTORE HEALTH AT UNIVERSITY PARK	11/15/18	45,260	38,280	28,496	85%	74%			\$0.00	SE	2/25/2019
SAINT JOSEPH VILLA	12/21/18	38,796	33,679	18,119	87%	54%			\$0.00	SE	2/25/2019
SANATOGA CENTER	12/17/18	47,450	43,866	30,589	92%	70%			\$0.00	SE	2/25/2019
SAUNDERS HOUSE	12/21/18	65,700	61,038	35,555	93%	58%			\$0.00	SE	2/25/2019
SILVER LAKE CENTER	11/19/18	63,510	58,157	48,137	92%	83%			\$0.00	SE	2/25/2019
SOUDERTON MENNONITE HOMES	11/08/18	25,915	23,783	8,088	92%	34%			\$0.00	SE	2/25/2019
ST FRANCIS CENTER FOR REHAB & HEALTHCARE	11/26/18	99,645	70,103	63,201	70%	90%			\$0.00	SE	2/25/2019
ST JOHN NEUMANN CTR FOR REHAB & HLTHCARE	11/29/18	82,490	74,739	53,166	91%	71%			\$0.00	SE	2/25/2019
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)	01/08/19	108,040	103,876	56,818	96%	55%			\$0.00	SE	2/25/2019
ST MARTHA CENTER FOR REHAB & HEALTHCARE	11/29/18	43,800	39,066	26,411	89%	68%			\$0.00	SE	2/25/2019
ST MARY CENTER FOR REHAB & HEALTHCARE	11/29/18	43,800	38,333	28,324	88%	74%			\$0.00	SE	2/25/2019
ST MONICA CENTER FOR REHAB & HEALTHCARE	11/29/18	65,700	61,728	38,995	94%	63%			\$0.00	SE	2/25/2019
ST. IGNATIUS NURSING & REHAB CENTER	01/08/19	64,240	58,022	48,275	90%	83%			\$0.00	SE	2/25/2019
STERLING HEALTH CARE AND REHAB CENTER	11/19/18	59,860	54,622	45,568	91%	83%			\$0.00	SE	2/25/2019
TEL HAI RETIREMENT COMMUNITY	12/11/18	50,735	47,032	20,745	93%	44%			\$0.00	SE	2/25/2019
THE BELVEDERE CENTER, GENESIS HEALTHCARE	12/17/18	54,750	47,750	42,312	87%	89%			\$0.00	SE	2/25/2019
THE COMMUNITY AT ROCKHILL	01/08/19	32,850	22,886	7,016	70%	31%			\$0.00	SE	2/25/2019
THE GROVE AT HARMONY	12/06/18	41,975	37,042	31,121	88%	84%			\$0.00	SE	2/25/2019
THE GROVE AT NEW CASTLE	12/05/18	22,630	20,286	16,504	90%	81%			\$0.00	SE	2/25/2019
THE GROVE AT NEW WILMINGTON	12/06/18	41,975	34,484	28,599	82%	83%			\$0.00	SE	2/25/2019
THE GROVE AT NORTH HUNTINGDON	12/05/18	43,800	34,587	27,425	79%	79%			\$0.00	SE	2/25/2019
THE GROVE AT WASHINGTON	12/05/18	27,010	24,676	21,501	91%	87%			\$0.00	SE	2/25/2019
TUCKER HOUSE NSG & REHAB CTR	11/07/18	65,700	58,282	53,431	89%	92%			\$0.00	SE	2/25/2019
WAYNE CENTER	12/17/18	40,880	35,909	26,301	88%	73%			\$0.00	SE	2/25/2019
WESLEY ENHANCED LIVING AT STAPELEY	12/20/18	43,800	41,117	30,640	94%	75%			\$0.00	SE	2/25/2019
WILLOWCREST	11/06/18	16,060	13,058	2,576	81%	20%			\$0.00	SE	2/25/2019
WYNDMOOR HILLS HEALTH CARE & REHAB CTR	01/10/19	28,105	17,123	6,608	61%	39%			\$0.00	SE	2/25/2019

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	06/30/2018 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
YORK NURSING AND REHABILITATION CENTER	11/07/18	87,600	78,400	70,276	89%	90%			\$0.00	SE	2/25/2019
ARBUTUS PARK MANOR	12/19/18	51,465	47,297	30,890	92%	65%			\$0.00	SW	2/25/2019
AVALON PLACE	11/29/18	30,660	28,210	20,536	92%	73%			\$0.00	SW	2/25/2019
BALDWIN HEALTH CENTER	01/02/19	73,000	66,905	54,449	92%	81%			\$0.00	SW	2/25/2019
BAPTIST HOMES OF WESTERN PENNSYLVANIA	11/29/18	45,990	41,385	16,806	90%	41%			\$0.00	SW	2/25/2019
BRIDGEVILLE REHAB AND CARE CENTER	11/20/18	70,810	58,684	33,070	83%	56%			\$0.00	SW	2/25/2019
CHARLES M. MORRIS NURSING AND REHAB CTR	12/06/18	58,035	43,377	23,813	75%	55%			\$0.00	SW	2/25/2019
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE	01/08/19	51,830	50,504	26,309	97%	52%			\$0.00	SW	2/25/2019
CRANBERRY PLACE	12/05/18	54,750	41,961	14,434	77%	34%			\$0.00	SW	2/25/2019
DONAHOE MANOR	11/26/18	26,280	24,292	16,112	92%	66%			\$0.00	SW	2/25/2019
LAUREL RIDGE CENTER	12/18/18	22,265	19,906	15,016	89%	75%			\$0.00	SW	2/25/2019
LAUREL VIEW VILLAGE	01/10/19	21,900	20,671	8,885	94%	43%			\$0.00	SW	2/25/2019
MANORCARE HEALTH SERVICES - NORTHSIDE	11/05/18	36,500	32,898	29,995	90%	91%			\$0.00	SW	2/25/2019
MANORCARE HEALTH SVCS-PITTSBURGH	11/06/18	71,905	59,779	50,208	83%	84%			\$0.00	SW	2/25/2019
MANORCARE HEALTH SVCS-SHADYSIDE	11/07/18	54,750	47,636	41,531	87%	87%			\$0.00	SW	2/25/2019
MARIAN MANOR CORPORATION	01/02/19	49,934	40,352	23,332	81%	58%			\$0.00	SW	2/25/2019
MCMURRAY HILLS MANOR	11/06/18	41,975	37,979	30,056	90%	79%			\$0.00	SW	2/25/2019
MEADOW VIEW NURSING CENTER	11/26/18	54,750	49,797	20,326	91%	41%			\$0.00	SW	2/25/2019
MOUNT MACRINA MANOR NURSING HOME	12/20/18	50,735	43,659	13,064	86%	30%			\$0.00	SW	2/25/2019
NORTH HILLS HEALTH AND REHAB CENTER	10/04/18	20,075	18,123	6,981	90%	39%			\$0.00	SW	2/25/2019
PASSAVANT RETIREMENT AND HEALTH CENTER	01/02/19	37,230	35,645	20,524	96%	58%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - APOLLO	11/29/18	64,605	54,713	21,651	85%	40%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - CHICORA	11/26/18	41,610	37,617	28,154	90%	75%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - HENRY CLAY	11/26/18	27,010	24,949	18,826	92%	75%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - MARKLEYSBURG	12/04/18	21,900	20,780	18,564	95%	89%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - NEW CASTLE	12/04/18	74,460	64,229	48,661	86%	76%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - SARVER	11/29/18	24,090	21,772	15,733	90%	72%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - SUGAR CREEK	12/04/18	41,610	36,147	31,298	87%	87%			\$0.00	SW	2/25/2019
QUALITY LIFE SERVICES - WESTMONT	11/26/18	14,965	13,575	7,744	91%	57%			\$0.00	SW	2/25/2019
REDSTONE HIGHLANDS HEALTH CARE CENTER	12/04/18	28,105	25,807	6,422	92%	25%			\$0.00	SW	2/25/2019
ROLLING MEADOWS	11/15/18	44,165	36,635	14,632	83%	40%			\$0.00	SW	2/25/2019
SENECA PLACE	12/05/18	63,510	49,631	19,530	78%	39%			\$0.00	SW	2/25/2019
SHERWOOD OAKS	12/13/18	15,695	13,615	184	87%	1%			\$0.00	SW	2/25/2019
ST JOHN SPECIALTY CARE CENTER	12/13/18	109,500	66,740	49,740	61%	75%			\$0.00	SW	2/25/2019
ST. ANNE HOME	12/24/18	56,575	38,690	20,106	68%	52%			\$0.00	SW	2/25/2019
TOWNVIEW HEALTH AND REHAB CENTER	11/19/18	43,070	34,823	12,830	81%	37%			\$0.00	SW	2/25/2019
TRANSITIONS HEALTHCARE AUTUMN GROVE C C	12/06/18	37,595	34,551	16,179	92%	47%			\$0.00	SW	2/25/2019
UPMC HERITAGE PLACE	12/05/18	52,195	41,076	15,439	79%	38%			\$0.00	SW	2/25/2019
VILLAGE AT PENNWOOD	01/02/19	45,990	29,732	14,054	65%	47%			\$0.00	SW	2/25/2019
VINCENTIAN DE MARILLAC	12/11/18	18,250	14,160	10,651	78%	75%			\$0.00	SW	2/25/2019
VINCENTIAN HOME	01/02/19	71,396	63,865	29,059	89%	46%			\$0.00	SW	2/25/2019
WEST HILLS HEALTH AND REHAB CENTER	10/04/18	54,750	47,466	15,558	87%	33%			\$0.00	SW	2/25/2019
WEXFORD HEALTHCARE CENTER	01/02/19	66,430	59,667	39,038	90%	65%			\$0.00	SW	2/25/2019