## County Medical Assistance Day One Incentive (MDOI) Payments For the quarter July 1, 2019 – September 30, 2019

A quarterly MDOI will be calculated for each qualified county nursing facility.

To qualify for a quarterly MDOI payment, the facility must be a county nursing facility both during the entire quarter for which the payment is being made and at the time the payment is made. A facility will not qualify for a quarterly payment if they are located in a geographic zone where Community HealthChoices operates during the entire quarter for which the payment is being made.

The Department will calculate each qualified county nursing facility's quarterly MDOI payment based on the following formula:

- The total funds allocated for the quarter will be divided by the total MA days for all qualified county nursing facilities to determine the quarterly MDOI per diem.
- The total MA days used for each county nursing facility will be the MA days identified on the most recent Provider Reimbursement and Operations Management Information System (PROMISe<sup>™</sup>) data file used to determine the facility's eligibility for disproportionate share incentive payments.
- The quarterly MDOI per diem will be multiplied by each qualified county nursing facility's paid MA days identified on the most recent PROMISe data file used to determine eligibility for disproportionate share incentive payments, to determine its quarterly MDOI amount.

The total funds (state and federal) allocated for FY 2019-2020 Quarter 1 is \$2,247,256.54.

The total MA Days for all county nursing facilities is 882,478. The MDOI Per Diem amount is \$2.5465298100.

Provider Name	MA Days	July - Sept. 2019 Amt.	CHC Zone	RA Date
BERKS HEIM NURSING & REHABILITATION	120,659	\$307,261.74	Lehigh/Capital	2/3/2020
BRADFORD COUNTY MANOR	47,241	\$120,300.61	Northwest	2/3/2020
CEDARBROOK SENIORCARE AND				
REHABILITATION	202,340	\$515,264.84	Lehigh/Capital	2/3/2020
CLAREMONT NRC OF CUMBERLAND				
COUNTY	70,752	\$180,172.08	Lehigh/Capital	2/3/2020
COMMUNITIES AT INDIAN HAVEN	15,841	\$0.00	Southwest	2/3/2020
CRAWFORD COUNTY CARE CENTER	35,731	\$90,990.06	Northwest	2/3/2020
FAIR ACRES GERIATRIC CENTER	218,220	\$0.00	Southeast	2/3/2020
GRACEDALE - NORTHAMPTON COUNTY				
HOME	205,117	\$522,336.56	Lehigh/Capital	2/3/2020
JOHN J KANE REGIONAL CENTER-GLEN				
	65,716	\$0.00	Southwest	2/3/2020
JOHN J KANE REGIONAL CENTER-		<b>\$</b> 2.22		0/0/0000
MCKEESPORT JOHN J KANE REGIONAL CENTER-ROSS	77,706	\$0.00	Southwest	2/3/2020
TWNSHP	58,463	\$0.00	Southwest	2/3/2020
JOHN J KANE REGIONAL CENTER-SCOTT	50,405	<b>Ф</b> 0.00	Southwest	2/3/2020
TWNSHP	68,433	\$0.00	Southwest	2/3/2020
NESHAMINY MANOR HOME	98,997	\$0.00	Southeast	2/3/2020
PHILADELPHIA NURSING HOME	124,338	\$0.00	Southeast	2/3/2020
PLEASANT RIDGE MANOR WEST	84,647	\$215,556.11	Northwest	2/3/2020
PLEASANT VALLEY MANOR, INC		\$213,336.04	Northeast	2/3/2020
POCOPSON HOME	44,510			
	77,027	\$0.00	Southeast	2/3/2020
	38,312	\$97,562.65	Northwest	2/3/2020
SUSQUE VIEW HOME, INC	33,169	\$84,465.85	Northwest	2/3/2020
WESTMORELAND MANOR	110,976	\$0.00	Southwest	2/3/2020