County Medical Assistance Day One Incentive (MDOI) Payments For the quarter January 1, 2018 – March 31, 2018

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 (PROMISeTM) 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 2017-2018 Quarter 3 is \$4,470,487.71.

The total MA Days for all county nursing facilities is 1,585,210. The MDOI Per Diem amount is \$2.8201246000.

| Provider Name | MA Days | Jan - March 2018 Amount | CHC Zone | RA Date |
|---|------------|----------------------------------|-------------|----------|
| BERKS HEIM NURSING & REHABILITATION | 117,632 | \$331,736.90 | LC | 5/7/2018 |
| CEDARBROOK NURSING HOMES | 203,871 | \$574,941.62 | LC | 5/7/2018 |
| CLAREMONT NRC OF CUMBERLAND COUNTY | 71,693 | \$202,183.19 | LC | 5/7/2018 |
| GRACEDALE - NORTHAMPTON COUNTY HOME | 206,237 | \$581,614.04 | LC | 5/7/2018 |
| PLEASANT ACRES NURSING AND REHAB CENTER | 117,686 | \$331,889.18 | LC | 5/7/2018 |
| PLEASANT VALLEY MANOR, INC | 48,030 | \$135,450.58 | NE | 5/7/2018 |
| BRADFORD COUNTY MANOR | 45,376 | \$127,965.97 | NW | 5/7/2018 |
| CRAWFORD COUNTY CARE CENTER | 37,148 | \$104,761.99 | NW | 5/7/2018 |
| PLEASANT RIDGE MANOR WEST | 88,296 | \$249,005.72 | NW | 5/7/2018 |
| ROUSE WARREN COUNTY HOME | 44,055 | \$124,240.59 | NW | 5/7/2018 |
| SUSQUE VIEW HOME, INC | 35,975 | \$101,453.98 | NW | 5/7/2018 |
| FAIR ACRES GERIATRIC CENTER | 255,119 | \$719,467.37 | SE | 5/7/2018 |
| NESHAMINY MANOR HOME | 98,677 | \$278,281.44 | SE | 5/7/2018 |
| PHILADELPHIA NURSING HOME | 132,174 | \$372,747.15 | SE | 5/7/2018 |
| POCOPSON HOME | 83,241 | \$234,749.99 | SE | 5/7/2018 |
| COMMUNITIES AT INDIAN HAVEN | 21,151 | \$0.00 | SW | 5/7/2018 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL | 65,839 | \$0.00 | SW | 5/7/2018 |
| JOHN J KANE REGIONAL CENTER-MCKEESPORT | 86,908 | \$0.00 | SW | 5/7/2018 |
| JOHN J KANE REGIONAL CENTER-ROSS TWNSHP | 73,009 | \$0.00 | SW | 5/7/2018 |
| TWNSHP | 81,250 | \$0.00 | SW | 5/7/2018 |
| WESTMORELAND MANOR | 119,577 | \$0.00 | SW | 5/7/2018 |