## County Medical Assistance Day One Incentive (MDOI) Payments For the quarter April 1, 2018 – June 30, 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 (PROMISe<sup>TM</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 2017-2018 Quarter 4 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	April – June 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
IOHN J KANE REGIONAL CENTER-MCKEESPORT	86,908	\$0.00	SW	5/7/2018
OHN 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