

**Disproportionate Share Incentive Payments for 12-month MA-11 Cost Reports Ending June 30, 2015 with Acceptance Letters Mailed on or before February 3, 2016**

Chapter 1187.111 describes 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) 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:

(1) The nursing facility shall have an annual overall occupancy rate of at least 90% of the total available bed days.

(2) 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.

(b) The disproportionate share incentive payments will be based on the following for Fiscal Year 2014-15:

	<i>Overall Occupancy</i>	<i>MA Occupancy (y)</i>	<i>Per Diem Incentive</i>
Group A	90%	$y \geq 90\%$	\$4.15
Group B	90%	$88\% \leq y < 90\%$	\$2.81
Group C	90%	$86\% \leq y < 88\%$	\$1.67
Group D	90%	$84\% \leq y < 86\%$	\$1.02
Group E	90%	$82\% \leq y < 84\%$	\$0.52
Group F	90%	$80\% \leq y < 82\%$	\$0.38

## Disproportionate Share Payments for full year cost report periods ending June 30, 2015:

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
ABINGTON CREST HEALTH AND REHAB CENTER	1/13/2016	29,200	26,123	22,453	89%	86%			\$0.00	3/7/2016
ABINGTON MANOR	12/17/2015	43,800	40,994	26,743	94%	65%			\$0.00	3/7/2016
ABRAMSON RESIDENCE	12/11/2015	118,260	115,496	72,376	98%	63%			\$0.00	3/7/2016
ALLIED SERVICES SKILLED NURSING CENTER	11/25/2015	135,415	120,471	87,973	89%	73%			\$0.00	3/7/2016
ARBUTUS PARK MANOR	1/5/2016	51,465	48,663	28,491	95%	59%			\$0.00	3/7/2016
ARISTACARE AT MEADOW SPRINGS	1/5/2016	55,845	48,218	39,257	86%	81%			\$0.00	3/7/2016
ARTMAN LUTHERAN HOME	12/11/2015	22,265	19,805	5,563	89%	28%			\$0.00	3/7/2016
AVALON NURSING CENTER	11/25/2015	30,295	29,144	24,136	96%	83%	E	\$0.52	\$12,550.72	3/7/2016
BALA NURSING AND RETIREMENT CENTER	1/8/2016	65,880	59,571	52,241	90%	88%	B	\$2.81	\$146,797.21	3/7/2016
BALDWIN HEALTH CENTER	1/8/2016	73,000	60,392	40,357	83%	67%			\$0.00	3/7/2016
BALL PAVILION, THE	1/8/2016	31,025	29,695	20,820	96%	70%			\$0.00	3/7/2016
BAPTIST HOMES OF WESTERN PENNSYLVANIA	1/8/2016	45,990	43,382	31,919	94%	74%			\$0.00	3/7/2016
BARNES-KASSON COUNTY HOSPITAL SNF	1/5/2016	21,170	20,121	15,488	95%	77%			\$0.00	3/7/2016
BEAVER VALLEY HEALTH AND REHAB CENTER	1/13/2016	43,800	40,927	23,387	93%	57%			\$0.00	3/7/2016
BERKSHIRE CENTER	12/17/2015	47,450	45,633	26,897	96%	59%			\$0.00	3/7/2016
BERWICK RETIREMENT VILLAGE NRSNG HOME I	1/8/2016	43,800	19,486	16,945	44%	87%			\$0.00	3/7/2016
BERWICK RETIREMENT VILLAGE NRSNG HOME II	1/8/2016	43,800	36,631	23,551	84%	64%			\$0.00	3/7/2016
BLOOMSBURG HEALTH CARE CENTER	12/17/2015	54,385	45,254	31,927	83%	71%			\$0.00	3/7/2016
BRANDYWINE HALL	12/17/2015	65,700	60,979	48,104	93%	79%			\$0.00	3/7/2016
BRETHREN VILLAGE	12/18/2015	43,800	42,818	13,762	98%	32%			\$0.00	3/7/2016
BRIARLEAF NURSING AND CONVAL CENTER	10/26/2015	64,970	62,876	52,867	97%	84%	D	\$1.02	\$53,924.34	3/7/2016
BRINTON MANOR	12/17/2015	33,580	31,036	19,284	92%	62%			\$0.00	3/7/2016
BROAD MOUNTAIN HEALTH AND REHAB CENTER	1/13/2016	47,085	40,640	32,139	86%	79%			\$0.00	3/7/2016
BUCKINGHAM VALLEY REHAB AND NURSING CTR	1/8/2016	47,450	44,427	25,610	94%	58%			\$0.00	3/7/2016
BUCKTAIL MEDICAL CENTER	1/8/2016	15,695	13,112	11,990	84%	91%			\$0.00	3/7/2016
CALVARY FELLOWSHIP HOMES, INC	12/17/2015	16,425	15,392	8,702	94%	57%			\$0.00	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
CARING HEART REHAB AND NURSING CENTER	12/17/2015	97,885	88,754	62,792	91%	71%			\$0.00	3/7/2016
CARING PLACE, THE	12/18/2015	36,500	35,529	24,187	97%	68%			\$0.00	3/7/2016
CATHEDRAL VILLAGE	11/25/2015	48,545	35,720	5,655	74%	16%			\$0.00	3/7/2016
CHAPEL MANOR	12/17/2015	86,870	82,169	71,187	95%	87%	C	\$1.67	\$118,882.29	3/7/2016
CHARLES COLE MEMORIAL HOSPITAL ECF	12/11/2015	17,885	14,006	10,366	78%	74%			\$0.00	3/7/2016
CHARLES M. MORRIS NURSING AND REHAB CTR	1/8/2016	58,035	53,597	24,872	92%	46%			\$0.00	3/7/2016
CHELTENHAM NURSING AND REHAB CENTER	12/17/2015	93,075	83,221	76,028	89%	91%			\$0.00	3/7/2016
CHICORA MEDICAL CENTER	10/26/2015	41,610	37,836	25,514	91%	67%			\$0.00	3/7/2016
CHRIST THE KING MANOR	10/26/2015	58,400	56,268	35,123	96%	62%			\$0.00	3/7/2016
CHRIST'S HOME RETIREMENT COMMUNITY	1/8/2016	17,520	12,815	2,611	73%	20%			\$0.00	3/7/2016
CHURCH OF THE BRETHREN HOME	12/18/2015	48,910	44,675	28,898	91%	65%			\$0.00	3/7/2016
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE	12/18/2015	51,830	49,883	22,813	96%	46%			\$0.00	3/7/2016
CONNER-WILLIAMS NURSING HOME	10/5/2015	18,250	13,711	10,222	75%	75%			\$0.00	3/7/2016
COUNTRYSIDE CONVAL HOME LTD PARTNERSHIP	10/26/2015	17,520	16,200	8,711	92%	54%			\$0.00	3/7/2016
CRANBERRY PLACE	12/17/2015	54,750	44,950	28,200	82%	63%			\$0.00	3/7/2016
CRESTVIEW CENTER	12/17/2015	65,700	62,387	35,627	95%	57%			\$0.00	3/7/2016
CROSS KEYS VILLAGE-BRETHREN HM COMM, THE	1/8/2016	98,550	93,063	50,865	94%	55%			\$0.00	3/7/2016
DOCK TERRACE	1/13/2016	26,280	25,111	7,471	96%	30%			\$0.00	3/7/2016
DONAHOE MANOR	1/5/2016	26,280	24,598	16,136	94%	66%			\$0.00	3/7/2016
DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER	1/8/2016	32,850	30,226	19,095	92%	63%			\$0.00	3/7/2016
DUBOIS NURSING HOME	12/18/2015	51,100	47,097	32,003	92%	68%			\$0.00	3/7/2016
EDGEHILL NURSING AND REHAB CENTER	12/17/2015	21,900	21,110	18,526	96%	88%	B	\$2.81	\$52,058.06	3/7/2016
ELK HAVEN NURSING HOME	12/18/2015	43,800	42,127	22,417	96%	53%			\$0.00	3/7/2016
ELKINS CREST HEALTH AND REHAB CENTER	1/13/2016	54,750	46,142	40,256	84%	87%			\$0.00	3/7/2016
ELLEN MEMORIAL HEALTH CARE CENTER	12/18/2015	47,450	38,269	25,759	81%	67%			\$0.00	3/7/2016
ELM TERRACE GARDENS	1/8/2016	26,280	26,003	7,738	99%	30%			\$0.00	3/7/2016
FAIR WINDS MANOR	10/26/2015	24,090	22,873	17,750	95%	78%			\$0.00	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
FAIRMOUNT HOMES	12/18/2015	41,610	37,111	17,072	89%	46%			\$0.00	3/7/2016
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE	12/17/2015	64,240	59,000	50,082	92%	85%	D	\$1.02	\$51,083.64	3/7/2016
FAIRVIEW CARE CENTER OF PAPERMILL ROAD	12/17/2015	47,085	44,211	34,624	94%	78%			\$0.00	3/7/2016
FALLING SPRING NURSING AND REHAB CENTER	12/17/2015	67,890	60,646	44,032	89%	73%			\$0.00	3/7/2016
FELLOWSHIP MANOR	12/17/2015	44,165	41,581	13,877	94%	33%			\$0.00	3/7/2016
FOX SUBACUTE AT MECHANICSBURG	12/17/2015	16,060	12,308	8,650	77%	70%			\$0.00	3/7/2016
FULTON COUNTY MEDICAL CENTER LTCU	1/5/2016	24,455	23,590	17,296	96%	73%			\$0.00	3/7/2016
GARDEN SPOT VILLAGE	1/5/2016	26,645	26,071	5,192	98%	20%			\$0.00	3/7/2016
GARDEN SPRING CENTER	12/17/2015	63,145	60,777	48,535	96%	80%	F	\$0.38	\$18,443.30	3/7/2016
GERMANTOWN HOME	1/8/2016	65,700	63,448	52,410	97%	83%	E	\$0.52	\$27,253.20	3/7/2016
GETTYSBURG CENTER	12/17/2015	43,070	34,277	21,849	80%	64%			\$0.00	3/7/2016
GOLDEN HILL NURSING AND REHAB	12/11/2015	74,460	65,811	50,146	88%	76%			\$0.00	3/7/2016
GOOD SHEPHERD HOME RAKER CENTER	1/8/2016	36,135	35,660	35,350	99%	99%	A	\$4.15	\$146,702.50	3/7/2016
GOOD SHEPHERD HOME-BETHLEHEM	1/8/2016	21,900	21,474	21,164	98%	99%	A	\$4.15	\$87,830.60	3/7/2016
GRANDVIEW HEALTH HOMES, INC	1/8/2016	62,780	53,963	41,881	86%	78%			\$0.00	3/7/2016
GREEN HOME, INC, THE	1/5/2016	43,800	38,766	26,153	89%	67%			\$0.00	3/7/2016
GREENLEAF NURSING HOME AND CONVAL CENTER	10/26/2015	47,450	44,152	35,368	93%	80%	F	\$0.38	\$13,439.84	3/7/2016
GROVE MANOR	12/18/2015	21,535	21,054	10,154	98%	48%			\$0.00	3/7/2016
GUTHRIE TOWANDA MEMORIAL HOSPITAL SNU	12/18/2015	24,820	23,433	15,640	94%	67%			\$0.00	3/7/2016
GUY AND MARY FELT MANOR, INC	10/26/2015	14,600	12,293	7,798	84%	63%			\$0.00	3/7/2016
GWYNEDD SQUARE CTR FOR NSG & CONVAL CARE	1/5/2016	66,065	60,567	46,332	92%	76%			\$0.00	3/7/2016
HAMILTON ARMS CENTER	12/17/2015	34,310	32,521	23,800	95%	73%			\$0.00	3/7/2016
HAMPTON HOUSE	1/5/2016	37,960	33,289	26,603	88%	80%			\$0.00	3/7/2016
HARSTON HALL	12/17/2015	43,800	41,132	33,469	94%	81%	F	\$0.38	\$12,718.22	3/7/2016
HAVEN SKILLED REHABILITATION AND NURSING	1/8/2016	32,850	23,562	16,042	72%	68%			\$0.00	3/7/2016
HENRY CLAY VILLA, LP	12/11/2015	27,010	24,793	20,045	92%	81%	F	\$0.38	\$7,617.10	3/7/2016
HILLCREST CENTER	12/17/2015	65,700	63,329	56,843	96%	90%	A	\$4.15	\$235,898.45	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
HOMELAND CENTER	1/5/2016	34,297	32,925	19,044	96%	58%			\$0.00	3/7/2016
HOMESTEAD VILLAGE, INC	10/26/2015	21,900	19,053	6,637	87%	35%			\$0.00	3/7/2016
HOPKINS CENTER	12/17/2015	38,690	35,664	30,237	92%	85%	D	\$1.02	\$30,841.74	3/7/2016
INGLIS HOUSE	12/18/2015	108,405	104,286	98,672	96%	95%	A	\$4.15	\$409,488.80	3/7/2016
IVY HILL REHABILITATION AND NURSING CTR	12/11/2015	52,925	49,111	37,533	93%	76%			\$0.00	3/7/2016
JEFFERSON MANOR HEALTH CENTER	1/5/2016	58,400	47,312	34,079	81%	72%			\$0.00	3/7/2016
JEWISH HOME OF GREATER HARRISBURG	12/18/2015	50,370	48,066	28,881	95%	60%			\$0.00	3/7/2016
KINKORA PYTHIAN HOME	11/25/2015	21,900	19,326	10,197	88%	53%			\$0.00	3/7/2016
KUTZTOWN MANOR	10/26/2015	51,100	49,778	38,992	97%	78%			\$0.00	3/7/2016
LACKAWANNA HEALTH AND REHAB CENTER	1/5/2016	99,280	70,989	61,215	72%	86%			\$0.00	3/7/2016
LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS)	1/5/2016	43,800	42,533	16,909	97%	40%			\$0.00	3/7/2016
LANDIS HOMES	1/5/2016	37,595	36,334	15,590	97%	43%			\$0.00	3/7/2016
LANGHORNE GARDENS HEALTH & REHAB CENTER	1/13/2016	43,800	41,914	31,987	96%	76%			\$0.00	3/7/2016
LAUREL CENTER	12/17/2015	47,450	44,754	34,448	94%	77%			\$0.00	3/7/2016
LAUREL RIDGE CENTER	12/17/2015	22,265	20,566	14,566	92%	71%			\$0.00	3/7/2016
LAUREL VIEW VILLAGE	1/13/2016	21,900	21,206	6,722	97%	32%			\$0.00	3/7/2016
LEHIGH CENTER	12/17/2015	46,720	43,050	17,061	92%	40%			\$0.00	3/7/2016
LIFEQUEST NURSING CENTER	12/11/2015	51,100	46,254	32,633	91%	71%			\$0.00	3/7/2016
LINWOOD NURSING AND REHABILITATION CTR	12/17/2015	37,230	28,682	22,521	77%	79%			\$0.00	3/7/2016
LITTLE FLOWER MANOR	1/5/2016	46,355	36,704	16,833	79%	46%			\$0.00	3/7/2016
LUTHERAN COMMUNITY AT TELFORD	1/5/2016	27,375	25,019	10,180	91%	41%			\$0.00	3/7/2016
MANORCARE HEALTH SERVICES - ERIE	1/5/2016	43,800	38,747	27,716	88%	72%			\$0.00	3/7/2016
MANORCARE HEALTH SERVICES - NORTHSIDE	11/25/2015	36,500	30,767	26,796	84%	87%			\$0.00	3/7/2016
MANORCARE HEALTH SERVICES - WALLINGFORD	11/25/2015	72,270	65,981	52,968	91%	80%	F	\$0.38	\$20,127.84	3/7/2016
MANORCARE HEALTH SVCS-KINGSTON COURT	11/25/2015	55,115	50,298	33,120	91%	66%			\$0.00	3/7/2016
MANORCARE HEALTH SVCS-MERCY FITZGERALD	11/25/2015	47,085	41,637	26,554	88%	64%			\$0.00	3/7/2016
MANORCARE HEALTH SVCS-PITTSBURGH	11/25/2015	71,905	59,432	49,655	83%	84%			\$0.00	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
MANORCARE HEALTH SVCS-SHADYSIDE	11/25/2015	54,750	47,897	34,761	87%	73%			\$0.00	3/7/2016
MANORCARE HEALTH SVCS-YORK NORTH	11/25/2015	58,765	55,332	37,458	94%	68%			\$0.00	3/7/2016
MANORCARE HEALTH SVCS-YORK SOUTH	11/25/2015	55,115	52,013	35,864	94%	69%			\$0.00	3/7/2016
MANORCARE HLTH SVCS & REHAB -WEST ALLEN	1/5/2016	53,290	44,047	34,992	83%	79%			\$0.00	3/7/2016
MAPLE FARM	1/5/2016	16,790	15,772	7,774	94%	49%			\$0.00	3/7/2016
MARGARET E. MOUL HOME	11/25/2015	29,930	29,734	29,623	99%	100%	A	\$4.15	\$122,935.45	3/7/2016
MARIAN MANOR CORPORATION	12/18/2015	56,210	49,740	26,910	88%	54%			\$0.00	3/7/2016
MARWOOD REST HOME, INC	1/13/2016	31,755	30,863	26,859	97%	87%	C	\$1.67	\$44,854.53	3/7/2016
MCMURRAY HILLS MANOR	1/5/2016	41,975	39,490	29,988	94%	76%			\$0.00	3/7/2016
MEADOW VIEW NURSING CENTER	12/18/2015	54,750	49,844	36,542	91%	73%			\$0.00	3/7/2016
MEADOWS NURSING AND REHAB CENTER	10/5/2015	47,450	41,128	23,606	87%	57%			\$0.00	3/7/2016
MENNONITE HOME, THE	1/5/2016	68,620	64,678	25,838	94%	40%			\$0.00	3/7/2016
MESSIAH LIFEWAYS AT MESSIAH VILLAGE	1/5/2016	67,160	62,111	15,553	92%	25%			\$0.00	3/7/2016
MIFFLIN CENTER	12/17/2015	49,640	46,603	24,364	94%	52%			\$0.00	3/7/2016
MILLCREEK MANOR	1/8/2016	18,690	17,865	12,252	96%	69%			\$0.00	3/7/2016
MORAVIAN HALL SQ. HLTH AND WELLNESS CTR	1/5/2016	22,265	20,453	1,451	92%	7%			\$0.00	3/7/2016
MOSSER NURSING HOME	12/11/2015	21,900	17,371	10,628	79%	61%			\$0.00	3/7/2016
MOUNT HOPE NAZARENE RETIREMENT COMMUNITY	1/8/2016	18,250	18,029	13,746	99%	76%			\$0.00	3/7/2016
MOUNT MACRINA MANOR NURSING HOME	1/13/2016	50,735	44,394	30,212	88%	68%			\$0.00	3/7/2016
MOUNTAIN VIEW CARE CENTER	1/13/2016	65,700	62,681	37,383	95%	60%			\$0.00	3/7/2016
NAAMANS CREEK COUNTRY MANOR	12/17/2015	32,850	30,252	17,461	92%	58%			\$0.00	3/7/2016
NEW EASTWOOD HEALTHCARE AND REHAB CENTER	12/11/2015	35,405	32,982	17,427	93%	53%			\$0.00	3/7/2016
NORTH HILLS HEALTH AND REHAB CENTER	1/13/2016	20,075	18,498	9,164	92%	50%			\$0.00	3/7/2016
OAKWOOD HEALTHCARE & REHABILITATION CTR	1/8/2016	54,020	48,516	35,546	90%	73%			\$0.00	3/7/2016
ORCHARD MANOR, INC	12/18/2015	44,165	42,828	28,318	97%	66%			\$0.00	3/7/2016
ORWIGSBURG CENTER	12/18/2015	47,450	41,401	31,158	87%	75%			\$0.00	3/7/2016
PASSAVANT RETIREMENT AND HEALTH CENTER	1/13/2016	47,982	36,081	20,879	75%	58%			\$0.00	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
PAVILION AT BRMC	1/8/2016	34,675	30,839	20,542	89%	67%			\$0.00	3/7/2016
PENN CENTER FOR REHABILITATION AND CARE	1/5/2016	45,260	40,043	30,160	88%	75%			\$0.00	3/7/2016
PENNSBURG MANOR	12/18/2015	43,800	41,411	27,178	95%	66%			\$0.00	3/7/2016
PENNYPACK CENTER	12/18/2015	19,710	17,260	8,095	88%	47%			\$0.00	3/7/2016
PETER BECKER COMMUNITY	11/25/2015	26,280	24,010	6,966	91%	29%			\$0.00	3/7/2016
PHOEBE ALLENTOWN HEALTH CARE	12/11/2015	144,175	128,695	83,100	89%	65%			\$0.00	3/7/2016
PHOEBE BERKS HEALTH CARE CENTER, INC	12/11/2015	43,800	33,123	7,769	76%	23%			\$0.00	3/7/2016
PHOEBE RICHLAND HCC	12/11/2015	52,195	44,634	25,465	86%	57%			\$0.00	3/7/2016
PHOEBE WYNCOTE	12/11/2015	21,170	18,908	12,245	89%	65%			\$0.00	3/7/2016
PICKERING MANOR HOME	1/8/2016	17,155	16,396	5,556	96%	34%			\$0.00	3/7/2016
PINE RUN HEALTH CENTER	12/11/2015	38,080	21,434	3,409	56%	16%			\$0.00	3/7/2016
PINECREST MANOR	1/8/2016	50,370	45,509	31,877	90%	70%			\$0.00	3/7/2016
POWERBACK REHABILITATION 1526	12/18/2015	54,750	48,260	14,280	88%	30%			\$0.00	3/7/2016
POWERBACK REHABILITATION 1700	12/18/2015	36,135	31,432	11,786	87%	37%			\$0.00	3/7/2016
POWERBACK REHABILITATION 3485	12/18/2015	39,785	34,198	5,051	86%	15%			\$0.00	3/7/2016
QUAKERTOWN CENTER	12/18/2015	50,370	45,439	31,016	90%	68%			\$0.00	3/7/2016
QUARRYVILLE PRESBYTERIAN RETIREMENT COMM	1/8/2016	47,450	37,694	14,248	79%	38%			\$0.00	3/7/2016
REDSTONE HIGHLANDS HEALTH CARE CENTER	1/13/2016	28,105	26,612	14,118	95%	53%			\$0.00	3/7/2016
REGINA COMMUNITY NURSING CENTER	10/5/2015	44,165	41,804	30,775	95%	74%			\$0.00	3/7/2016
RENAISSANCE HEALTHCARE & REHAB CENTER	1/8/2016	44,895	42,647	34,117	95%	80%	F	\$0.38	\$12,964.46	3/7/2016
REST HAVEN-YORK	12/18/2015	58,035	50,241	34,800	87%	69%			\$0.00	3/7/2016
RICHBORO REHAB AND NURSING CENTER	1/8/2016	29,930	26,646	18,177	89%	68%			\$0.00	3/7/2016
RIVERSTREET MANOR	12/18/2015	44,530	40,833	27,400	92%	67%			\$0.00	3/7/2016
ROCKHILL MENNONITE COMMUNITY	1/13/2016	32,850	29,390	8,996	89%	31%			\$0.00	3/7/2016
ROLLING MEADOWS	12/18/2015	44,165	37,688	27,813	85%	74%			\$0.00	3/7/2016
ROSE VIEW CENTER	12/18/2015	44,895	43,110	32,216	96%	75%			\$0.00	3/7/2016
SAINT ANNE HOME	1/5/2016	45,625	43,817	23,492	96%	54%			\$0.00	3/7/2016

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
SAINT ANNE'S RETIREMENT COMMUNITY	1/5/2016	43,435	36,433	15,282	84%	42%			\$0.00	3/7/2016
SAINT JOSEPH VILLA	1/8/2016	38,690	33,302	20,409	86%	61%			\$0.00	3/7/2016
SANATOGA CENTER	12/18/2015	47,450	45,283	25,514	95%	56%			\$0.00	3/7/2016
SARAH REED SENIOR LIVING	1/5/2016	38,690	36,747	19,741	95%	54%			\$0.00	3/7/2016
SAUNDERS HOUSE	1/8/2016	65,700	59,592	28,789	91%	48%			\$0.00	3/7/2016
SAYRE HEALTH CARE CENTER, LLC	1/5/2016	18,250	16,293	6,440	89%	40%			\$0.00	3/7/2016
SCHUYLKILL CENTER	1/5/2016	69,350	66,711	52,690	96%	79%			\$0.00	3/7/2016
SENECA PLACE	1/5/2016	63,510	49,800	33,800	78%	68%			\$0.00	3/7/2016
SETON MANOR INC	1/5/2016	43,800	40,586	28,335	93%	70%			\$0.00	3/7/2016
SHERWOOD OAKS	1/5/2016	15,695	12,609	365	80%	3%			\$0.00	3/7/2016
SILVER LAKE CENTER	12/18/2015	63,510	57,070	46,055	90%	81%	F	\$0.38	\$17,500.90	3/7/2016
SILVER STREAM CENTER	1/5/2016	43,800	42,502	39,213	97%	92%	A	\$4.15	\$162,733.95	3/7/2016
SLATE BELT HEALTH AND REHAB CENTER	1/13/2016	45,990	42,308	27,295	92%	65%			\$0.00	3/7/2016
SMITH HEALTH CARE, LTD	10/26/2015	13,505	12,377	5,389	92%	44%			\$0.00	3/7/2016
SOMERTON CENTER	1/5/2016	83,585	78,079	63,303	93%	81%	F	\$0.38	\$24,055.14	3/7/2016
SOUDERTON MENNONITE HOMES	1/13/2016	25,421	23,967	8,657	94%	36%			\$0.00	3/7/2016
SOUTH FAYETTE NURSING CENTER	12/11/2015	21,900	20,689	18,680	94%	90%	A	\$4.15	\$77,522.00	3/7/2016
ST JOHN SPECIALTY CARE CENTER	1/13/2016	109,500	79,134	61,801	72%	78%			\$0.00	3/7/2016
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)	1/5/2016	108,040	104,772	55,132	97%	53%			\$0.00	3/7/2016
ST LUKE'S REHABILITATION AND NURSING CTR	11/25/2015	17,520	16,159	9,287	92%	57%			\$0.00	3/7/2016
ST. IGNATIUS NURSING & REHAB CENTER	12/11/2015	64,240	59,860	50,521	93%	84%	D	\$1.02	\$51,531.42	3/7/2016
ST. LUKE'S VILLA	11/25/2015	18,250	16,773	8,764	92%	52%			\$0.00	3/7/2016
STATESMAN HEALTH AND REHAB CENTER	1/13/2016	36,865	34,238	25,551	93%	75%			\$0.00	3/7/2016
STERLING HEALTH CARE AND REHAB CENTER	1/8/2016	59,860	56,487	47,661	94%	84%	D	\$1.02	\$48,614.22	3/7/2016
SUGAR CREEK REST	12/11/2015	41,610	37,473	31,547	90%	84%	D	\$1.02	\$32,177.94	3/7/2016
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB	1/5/2016	33,215	32,100	21,060	97%	66%			\$0.00	3/7/2016
SUSQUEHANNA HLTH SKILLED NSG & REHAB CTR	1/5/2016	50,370	45,631	31,926	91%	70%			\$0.00	3/7/2016



Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	6/30/2015 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
TEL HAI RETIREMENT COMMUNITY	1/13/2016	50,735	48,714	23,489	96%	48%			\$0.00	3/7/2016
THE BELVEDERE CENTER, GENESIS HEALTHCARE	12/17/2015	54,750	52,700	47,029	96%	89%	B	\$2.81	\$132,151.49	3/7/2016
TOWNVIEW HEALTH AND REHAB CENTER	10/5/2015	43,070	32,265	22,238	75%	69%			\$0.00	3/7/2016
TRANSITIONS HEALTHCARE AUTUMN GROVE	12/18/2015	37,595	35,187	29,050	94%	83%	E	\$0.52	\$15,106.00	3/7/2016
TREMONT HEALTH AND REHABILITATION CENTER	1/13/2016	65,700	60,139	45,375	92%	75%			\$0.00	3/7/2016
TRINITY LIVING CENTER	12/11/2015	39,785	36,095	27,269	91%	76%			\$0.00	3/7/2016
UPMC HERITAGE PLACE	1/5/2016	52,899	44,028	31,870	83%	72%			\$0.00	3/7/2016
VALLEY MANOR HEALTH AND REHAB CENTER	1/13/2016	65,700	59,601	48,905	91%	82%	E	\$0.52	\$25,430.60	3/7/2016
VILLA SAINT JOSEPH OF BADEN INC.	10/5/2015	43,800	42,813	25,799	98%	60%			\$0.00	3/7/2016
VILLAGE AT PENNWOOD	1/13/2016	45,990	38,494	32,905	84%	85%			\$0.00	3/7/2016
VINCENTIAN DE MARILLAC	12/18/2015	18,250	16,736	12,646	92%	76%			\$0.00	3/7/2016
VINCENTIAN HOME	12/18/2015	65,700	62,222	28,530	95%	46%			\$0.00	3/7/2016
WAYNE CENTER	1/5/2016	40,880	37,315	23,027	91%	62%			\$0.00	3/7/2016
WAYNE WOODLANDS MANOR	12/11/2015	44,165	37,206	23,196	84%	62%			\$0.00	3/7/2016
WESLEY ENHANCED LIVING AT STAPELY	1/8/2016	43,800	39,341	29,237	90%	74%			\$0.00	3/7/2016
WEST HAVEN MANOR	1/8/2016	64,605	54,856	37,509	85%	68%			\$0.00	3/7/2016
WEST HILLS HEALTH AND REHAB CENTER	1/13/2016	54,750	50,913	26,442	93%	52%			\$0.00	3/7/2016
WEXFORD HEALTHCARE CENTER	1/13/2016	66,430	58,689	32,983	88%	56%			\$0.00	3/7/2016
WILLOWCREST	1/8/2016	27,990	17,276	4,184	62%	24%			\$0.00	3/7/2016
WYOMISSING HEALTH AND REHABILITATION CTR	12/18/2015	37,595	32,541	22,305	87%	69%			\$0.00	3/7/2016
ZERBE SISTERS NURSING CENTER, INC.	1/8/2016	31,755	30,340	21,105	96%	70%			\$0.00	3/7/2016