Disproportionate Share Incentive Payments for 12-month MA-11 Cost Reports Ending December 31, 2018 with Acceptance Letters Mailed on or before July 23, 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:

- o The nursing facility shall have an annual overall occupancy rate of at least 90% of the total available bed days.
- o 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 2018-2019:

	Overall Occupancy	MA Occupancy (y)	Per Diem Incentive
Group A	90%	>= 90% y	\$4.65
Group B	90%	88%<= y <90%	\$3.13
Group C	90%	86%<= y <88%	\$1.86
Group D	90%	84%<= y <86%	\$1.13
Group E	90%	82%<= y <84%	\$0.57
Group F	90%	80%<= y <82%	\$0.42

Disproportionate Share Payments for full year cost report periods ending December 31, 2018:

	Cost Report	Reported	Reported	12/31/2018							
Name	Acceptance Letter Date	Available Days	Actual Days	MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
BERKS HEIM NURSING & REHABILITATION	06/03/19	153,300	149,032	120,659	97%	81%	F	\$0.42	\$50,676.78	Lehigh/Capital	8/12/2019
BETHANY VILLAGE RETIREMENT CENTER	07/15/19	25.185	23,682	7,628	94%	32%		***	\$0.00	Lehigh/Capital	8/12/2019
BROOKVIEW HEALTH CARE CENTER	07/08/19	55,480	49,840	21,284	90%	43%			\$0.00	Lehigh/Capital	8/12/2019
CEDAR HAVEN HEALTHCARE CENTER	06/24/19	118,260	106,593	89,133	90%	84%	D	\$1.13	\$100.720.29	Lehigh/Capital	8/12/2019
CEDARBROOK SENIORCARE AND REHABILITATION	07/08/19	244,550	226,728	202,340	93%	89%	В	\$3.13	\$633,324.20	Lehigh/Capital	8/12/2019
CENTRE CREST	05/14/19	87,600	82,173	63,913	94%	78%			\$0.00	Lehigh/Capital	8/12/2019
CHAMBERS POINTE HEALTH CARE CENTER	06/27/19	21,900	20,501	7,478	94%	36%			\$0.00	Lehigh/Capital	8/12/2019
CHAPEL POINTE AT CARLISLE	06/27/19	21,535	21,246	9,461	99%	45%			\$0.00	Lehigh/Capital	8/12/2019
CHURCH OF GOD HOME, INC	07/15/19	39,785	32,603	14,292	82%	44%			\$0.00	Lehigh/Capital	8/12/2019
CLAREMONT NRC OF CUMBERLAND COUNTY	06/12/19	102,930	96,042	70,752	93%	74%			\$0.00	Lehigh/Capital	8/12/2019
COLONIAL MANOR NURSING HOME	07/10/19	98,550	80,760	67,446	82%	84%			\$0.00	Lehigh/Capital	8/12/2019
COLONIAL PARK CARE CENTER	05/28/19	72,270	64,395	50,778	89%	79%			\$0.00	Lehigh/Capital	8/12/2019
CONESTOGA VIEW	04/25/19	162,790	155,966	136,015	96%	87%	С	\$1.86	\$252,987.90	Lehigh/Capital	8/12/2019
CORNWALL MANOR COUNTRY MEADOWS NURSING CENTER-	05/14/19	35,040	33,351	8,288	95%	25%			\$0.00	Lehigh/Capital	8/12/2019
BETHLEHEM	06/27/19	25,550	23,597	668	92%	3%			\$0.00	Lehigh/Capital	8/12/2019
COUNTRYSIDE CHRISTIAN COMMUNITY	06/27/19	12,045	11,024	6,284	92%	57%			\$0.00	Lehigh/Capital	8/12/2019
COURTYARD GARDENS NURSING AND REHAB CTR	06/13/19	37,230	31,127	20,200	84%	65%			\$0.00	Lehigh/Capital	8/12/2019
CUMBERLAND CROSSINGS RETIREMENT COMM	06/05/19	21,170	19,701	11,048	93%	56%			\$0.00	Lehigh/Capital	8/12/2019
ELIZABETHTOWN HEALTHCARE & REHAB CENTER	06/14/19	16,425	15,507	10,479	94%	68%			\$0.00	Lehigh/Capital	8/12/2019
EPHRATA MANOR	07/08/19	43,800	40,804	24,412	93%	60%			\$0.00	Lehigh/Capital	8/12/2019
FALLING SPRING NURSING AND REHAB CENTER	07/08/19	67,890	58,003	45,373	85%	78%			\$0.00	Lehigh/Capital	8/12/2019
FOREST PARK HEALTH CENTER	05/20/19	41,610	39,812	30,666	96%	77%			\$0.00	Lehigh/Capital	8/12/2019
FREY VILLAGE	06/05/19	49,640	46,478	29,198	94%	63%			\$0.00	Lehigh/Capital	8/12/2019
GRACEDALE - NORTHAMPTON COUNTY HOME	06/17/19	251,120	244,536	205,117	97%	84%	D	\$1.13	\$231,782.21	Lehigh/Capital	8/12/2019
HANOVER HALL	06/10/19	55,480	51,548	40,013	93%	78%			\$0.00	Lehigh/Capital	8/12/2019
HARRISON SENIOR LIVING OF CHRISTIANA	07/10/19	50,735	42,467	33,057	84%	78%			\$0.00	Lehigh/Capital	8/12/2019
HEARTHSIDE REHAB CENTER	06/10/19	57,305	49,323	39,065	86%	79%			\$0.00	Lehigh/Capital	8/12/2019
HOLY FAMILY MANOR	06/27/19	75,920	56,006	34,864	74%	62%			\$0.00	Lehigh/Capital	8/12/2019
HOMEWOOD AT PLUM CREEK	06/13/19	43,800	39,955	12,649	91%	32%			\$0.00	Lehigh/Capital	8/12/2019
HUNTINGDON PARK REHAB CENTER	07/10/19	33,945	28,660	19,173	84%	67%			\$0.00	Lehigh/Capital	8/12/2019
LANCASHIRE HALL	06/13/19	87,600	80,740	71,796	92%	89%	В	\$3.13	\$224,721.48	Lehigh/Capital	8/12/2019
LEBANON VALLEY BRETHREN HOME	06/12/19	36,500	30,623	12,222	84%	40%			\$0.00	Lehigh/Capital	8/12/2019
LEBANON VALLEY HOME THE	07/08/19	20,075	18,970	9,860	94%	52%			\$0.00	Lehigh/Capital	8/12/2019
LUTHER ACRES MANOR	06/14/19	38,690	36,879	18,560	95%	50%			\$0.00	Lehigh/Capital	8/12/2019
LUTHER CREST NURSING FACILITY	06/05/19	21,900	21,166	9,596	97%	45%			\$0.00	Lehigh/Capital	8/12/2019
LUTHERAN HOME AT TOPTON	06/05/19	70,810	67,877	41,512	96%	61%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-ALLENTOWN	05/13/19	60,590	55,062	46,414	91%	84%	D	\$1.13	\$52,447.82	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-BETHLEHEM (2021)	05/13/19	82,855	75,928	66,827	92%	88%	В	\$3.13	\$209,168.51	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-BETHLEHEM (2029)	05/13/19	79,205	73,599	65,245	93%	89%	В	\$3.13	\$204,216.85	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-CAMP HILL	05/13/19	44,895	40,829	28,662	91%	70%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-CARLISLE	05/13/19	54,750	48,707	39,203	89%	80%			\$0.00	Lehigh/Capital	8/12/2019

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MANORCARE HEALTH SVCS-CHAMBERSBURG	05/13/19	76,650	61,010	47,295	80%	78%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-DALLASTOWN	05/13/19	73,730	63,534	52,210	86%	82%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-EASTON	05/13/19	82,855	78,455	64,858	95%	83%	Е	\$0.59	\$38,266.22	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-LANCASTER	05/13/19	62,780	56,029	43,961	89%	78%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-LAURELDALE	05/13/19	72,270	64,178	50,116	89%	78%			\$0.00	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-LEBANON	05/13/19	58,035	53,543	43,756	92%	82%	E	\$0.59	\$25,816.04	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-SINKING SPRING	05/13/19	78,110	70,705	58,066	91%	82%	Е	\$0.59	\$34,258.94	Lehigh/Capital	8/12/2019
MANORCARE HEALTH SVCS-WEST READING NORTH	05/13/19	64,240	56,095	51,122	87%	91%			\$0.00	Lehigh/Capital	8/12/2019
MASONIC VILLAGE AT ELIZABETHTOWN	07/08/19	165,345	154,502	98,087	93%	63%			\$0.00	Lehigh/Capital	8/12/2019
MISERICORDIA NURSING & REHAB CENTER	06/03/19	18,250	16,600	5,058	91%	30%			\$0.00	Lehigh/Capital	8/12/2019
MORAVIAN MANOR	06/14/19	44,155	40,223	13,782	91%	34%			\$0.00	Lehigh/Capital	8/12/2019
NORMANDIE RIDGE	06/03/19	23,360	21,813	9,215	93%	42%			\$0.00	Lehigh/Capital	8/12/2019
OLD ORCHARD HEALTH CARE CENTER	06/05/19	65,700	61,137	44,214	93%	72%			\$0.00	Lehigh/Capital	8/12/2019
PLEASANT VIEW RETIREMENT COMMUNITY	06/27/19	48,545	41,116	20,819	85%	51%			\$0.00	Lehigh/Capital	8/12/2019
PREMIER AT PERRY VLG FOR NURSE AND REHAB	06/14/19	44,895	34,302	27,632	76%	81%			\$0.00	Lehigh/Capital	8/12/2019
PREMIER AT SUSQUEHANNA FOR NURSE & REHAB	06/14/19	70,810	57,146	43,811	81%	77%			\$0.00	Lehigh/Capital	8/12/2019
QUINCY RETIREMENT COMMUNITY	06/27/19	48,910	44,647	30,408	91%	68%			\$0.00	Lehigh/Capital	8/12/2019
SARAH A TODD MEMORIAL HOME	07/10/19	42,705	40,089	30,215	94%	75%			\$0.00	Lehigh/Capital	8/12/2019
SHIPPENSBURG HEALTH CARE CENTER	07/15/19	45,625	39,084	30,050	86%	77%			\$0.00	Lehigh/Capital	8/12/2019
SHOOK HOME, THE	06/05/19	23,725	21,043	11,995	89%	57%			\$0.00	Lehigh/Capital	8/12/2019
SPANG CREST MANOR	06/14/19	38,325	35,612	17,952	93%	50%			\$0.00	Lehigh/Capital	8/12/2019
SPIRITRUST LUTHERAN VLG @ SHREWSBURY	06/18/19	36,500	33,325	20,738	91%	62%			\$0.00	Lehigh/Capital	8/12/2019
SPIRITRUST LUTHERAN VLG @ GETTYSBURG	06/18/19	36,500	33,305	16,431	91%	49%			\$0.00	Lehigh/Capital	8/12/2019
SPIRITRUST LUTHERAN VLG @ SPRENKLE DRIVE	06/18/19	37,960	26,847	20,958	71%	78%			\$0.00	Lehigh/Capital	8/12/2019
SPIRITRUST LUTHERAN VLG @ UTZ TERRACE	06/18/19	14,600	14,122	8,606	97%	61%			\$0.00	Lehigh/Capital	8/12/2019
SPRING CREEK REHAB AND NURSING CENTER	06/27/19	147,460	130,470	111,922	88%	86%			\$0.00	Lehigh/Capital	8/12/2019
STONERIDGE POPLAR RUN	07/08/19	21,900	20,172	8,491	92%	42%			\$0.00	Lehigh/Capital	8/12/2019
STONERIDGE TOWNE CENTRE	07/08/19	55,480	44,109	27,581	80%	63%			\$0.00	Lehigh/Capital	8/12/2019
SWAIM HEALTH CENTER	05/14/19	28,835	25,442	15,471	88%	61%			\$0.00	Lehigh/Capital	8/12/2019
THE GARDENS AT BLUE RIDGE	05/16/19	34,675	33,019	27,949	95%	85%	D	\$1.13	\$31,582.37	Lehigh/Capital	8/12/2019
THE GARDENS AT CAMP HILL	06/03/19	34,675	31,534	27,339	91%	87%	С	\$1.86	\$50,850.54	Lehigh/Capital	8/12/2019
THE GARDENS AT GETTYSBURG	05/21/19	37,230	33,989	28,194	91%	83%	E	\$0.59	\$16,634.46	Lehigh/Capital	8/12/2019
THE GARDENS AT WEST SHORE	05/21/19	112,785	66,143	57,443	59%	87%			\$0.00	Lehigh/Capital	8/12/2019
THORNWALD HOME	07/10/19	30,295	29,710	18,362	98%	62%			\$0.00	Lehigh/Capital	8/12/2019
TRANSITIONS HEALTHCARE GETTYSBURG	06/13/19	49,275	46,809	36,439	95%	78%			\$0.00	Lehigh/Capital	8/12/2019
UNITED ZION RETIREMENT COMMUNITY	06/14/19	21,535	18,004	8,887	84%	49%			\$0.00	Lehigh/Capital	8/12/2019
WESTMINSTER VILLAGE	05/14/19	40,515	38,214	29,202	94%	76%			\$0.00	Lehigh/Capital	8/12/2019
WESTMINSTER WOODS AT HUNTINGDON	05/15/19	23,360	22,464	10,985	96%	49%			\$0.00	Lehigh/Capital	8/12/2019
WESTON REHABILITATION AND NURSING CENTER	07/10/19	16,060	12,121	7,396	75%	61%			\$0.00	Lehigh/Capital	8/12/2019
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES	05/15/19	43,800	40,463	30,872	92%	76%			\$0.00	Lehigh/Capital	8/12/2019
WOODLAND PARK REHAB CENTER	06/10/19	41,750	37,223	28,868	89%	78%			\$0.00	Lehigh/Capital	8/12/2019
WYOMISSING HEALTH AND REHABILITATION CTR	06/24/19	37,595	35,350	26,792	94%	76%			\$0.00	Lehigh/Capital	8/12/2019
BELLE REVE HEALTH CARE CENTER	06/27/19	10,950	9,675	2,991	88%	31%			\$0.00	Northeast	8/12/2019
BONHAM NURSING CENTER	07/08/19	28,105	26,018	21,641	93%	83%	E	\$0.59	\$12,768.19	Northeast	8/12/2019

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	12/31/2018 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
BROAD ACRES HEALTH AND REHAB CENTER	07/10/19	43,800	28,289	22,296	65%	79%	Олошр		\$0.00	Northeast	8/12/2019
BROOKLINE MANOR AND REHABILITATIVE SRVCS	05/21/19	31,025	29,171	17,583	94%	60%			\$0.00	Northeast	8/12/2019
BROOKMONT HEALTHCARE CENTER LLC	05/21/19	43,435	41,078	29,745	95%	72%			\$0.00	Northeast	8/12/2019
BUFFALO VALLEY LUTHERAN VILLAGE	06/05/19	37,230	36,286	22,103	97%	61%			\$0.00	Northeast	8/12/2019
CARBONDALE NURSING AND REHAB CENTER	06/12/19	41,975	38,957	30,803	93%	79%			\$0.00	Northeast	8/12/2019
CARLETON HEALTHCARE & REHABILITATION CTR	06/03/19	9,490	7,710	5,163	81%	67%			\$0.00	Northeast	8/12/2019
DARWAY HEALTHCARE & REHABILITATION CTR	05/20/19	24,455	21,412	18,935	88%	88%			\$0.00	Northeast	8/12/2019
DUNMORE HEALTH CARE CENTER	04/25/19	33,580	30,514	23,116	91%	76%			\$0.00	Northeast	8/12/2019
EMMANUEL CENTER FOR NURSING AND REHAB	06/27/19	32,850	31,289	20,726	95%	66%			\$0.00	Northeast	8/12/2019
FOREST CITY NURSING AND REHAB CENTER	03/28/19	48,312	36,831	24,597	76%	67%			\$0.00	Northeast	8/12/2019
GRANDVIEW NURSING AND REHABILITATION	05/14/19	62,780	57,734	41,837	92%	72%			\$0.00	Northeast	8/12/2019
GREEN RIDGE CARE CENTER	05/14/19	34,675	31,198	22,580	90%	72%			\$0.00	Northeast	8/12/2019
GREEN VALLEY SKILLED NSG & REHAB CENTER	07/10/19	17,520	13,839	10,353	79%	75%			\$0.00	Northeast	8/12/2019
GUARDIAN HEALTHCARE & REHAB CENTER	05/15/19	40,150	37,179	29,410	93%	79%			\$0.00	Northeast	8/12/2019
HIGHLAND MANOR REHAB & NURSING CENTER	06/03/19	43,800	39,563	31,268	90%	79%			\$0.00	Northeast	8/12/2019
HIGHLANDS HEALTHCARE & REHAB CENTER	05/15/19	43,800	40,803	36,748	93%	90%	Α	\$4.65	\$170,878.20	Northeast	8/12/2019
HOLY FAMILY RESIDENCE	07/08/19	19,710	18,373	17,063	93%	93%	Α	\$4.65	\$79,342.95	Northeast	8/12/2019
HOMETOWN NURSING AND REHAB CENTER	06/18/19	54,750	47,292	36,667	86%	78%			\$0.00	Northeast	8/12/2019
JEWISH HOME OF EASTERN PENNSYLVANIA	06/12/19	63,145	57,314	40,668	91%	71%			\$0.00	Northeast	8/12/2019
JULIA RIBAUDO EXTENDED CARE CENTER	04/25/19	43,800	34,345	27,079	78%	79%			\$0.00	Northeast	8/12/2019
KINGSTON HEALTH CARE CENTER	05/14/19	23,725	20,728	16,365	87%	79%			\$0.00	Northeast	8/12/2019
LITTLE FLOWER MANOR OF DIOCESE SCRANTON	07/08/19	48,545	44,982	32,142	93%	71%			\$0.00	Northeast	8/12/2019
LOCUST GROVE RETIREMENT VILLAGE	05/16/19	37,960	33,118	22,042	87%	67%			\$0.00	Northeast	8/12/2019
LOYALSOCK REHAB CENTER	06/10/19	44,422	43,993	31,522	99%	72%			\$0.00	Northeast	8/12/2019
MAHONING VALLEY NURSING AND REHAB CENTER	06/14/19	51,830	45,847	28,546	88%	62%			\$0.00	Northeast	8/12/2019
MANORCARE HEALTH SVCS-JERSEY SHORE	05/13/19	43,800	40,035	32,448	91%	81%	F	\$0.42	\$13,628.16	Northeast	8/12/2019
MANORCARE HEALTH SVCS-KINGSTON	05/13/19	64,240	52,143	41,027	81%	79%			\$0.00	Northeast	8/12/2019
MANORCARE HEALTH SVCS-POTTSVILLE	05/13/19	65,335	49,058	42,050	75%	86%			\$0.00	Northeast	8/12/2019
MANORCARE HEALTH SVCS-SUNBURY	05/13/19	45,990	42,585	48,000	93%	113%	Α	\$4.65	\$223,200.00	Northeast	8/12/2019
MANORCARE HEALTH SVCS-WILLIAMSPORT NORTH	05/13/19	55,480	42,729	34,986	77%	82%			\$0.00	Northeast	8/12/2019
MANORCARE HEALTH SVCS-WILLIAMSPORT SOUTH	05/13/19	42,340	30,990	24,734	73%	80%			\$0.00	Northeast	8/12/2019
MEADOW VIEW HEALTHCARE & REHAB CENTER	05/15/19	22,995	21,150	15,661	92%	74%			\$0.00	Northeast	8/12/2019
MERCY CENTER NURSING UNIT, INC	06/12/19	21,535	20,252	11,428	94%	56%			\$0.00	Northeast	8/12/2019
MID VALLEY HEALTH CARE CENTER	05/14/19	13,870	12,887	6,854	93%	53%			\$0.00	Northeast	8/12/2019
MILFORD HEALTHCARE AND REHAB CENTER	05/16/19	29,200	28,077	21,413	96%	76%			\$0.00	Northeast	8/12/2019
MILTON REHABILITATION AND NURSING CENTER	05/28/19	50,370	42,120	32,779	84%	78%			\$0.00	Northeast	8/12/2019
MOUNT CARMEL NURSING AND REHAB CENTER	06/18/19	44,165	41,647	33,233	94%	80%	F	\$0.42	\$13,957.86	Northeast	8/12/2019
MOUNTAIN TOP HEALTHCARE AND REHAB CTR	05/16/19	38,690	36,497	27,169	94%	74%			\$0.00	Northeast	8/12/2019
MOUNTAIN VIEW, A NURSING AND REHAB CTR	05/14/19	98,915	85,387	71,665	86%	84%			\$0.00	Northeast	8/12/2019
NOTTINGHAM VILLAGE	06/12/19	44,165	39,236	21,221	89%	54%			\$0.00	Northeast	8/12/2019
NURSING & REHABILITATION AT THE MANSION	05/21/19	25,550	23,574	19,290	92%	82%	E	\$0.59	\$11,381.10	Northeast	8/12/2019
OHESSON MANOR	06/12/19	48,910	46,660	34,250	95%	73%			\$0.00	Northeast	8/12/2019
PLEASANT VALLEY MANOR, INC	05/15/19	63,510	58,354	44,510	92%	76%			\$0.00	Northeast	8/12/2019
RICHFIELD HEALTHCARE AND REHAB CENTER	06/03/19	14,600	13,642	9,714	93%	71%			\$0.00	Northeast	8/12/2019

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RIDGEVIEW HEALTHCARE & REHAB CENTER	06/13/19	Days 40,515	Days 31,549	27,647	Occupancy 78%	Occupancy 88%	Group	Per Diem	Total Payment \$0.00	Northeast	8/12/2019
RIVERWOODS	06/24/19	82,490	45,780	28,301	55%	62%			\$0.00	Northeast	8/12/2019
ROLLING HILLS HEALTHCARE & REHAB CENTER	05/16/19	20,805	20,152	16,348	97%	81%	F	\$0.42	\$6,866.16	Northeast	8/12/2019
SAINT MARY'S VILLA NURSING HOME, INC	07/10/19	40,880	37,038	23,878	91%	64%	•	Ψ0.42	\$0.00	Northeast	8/12/2019
SCRANTON HEALTH CARE CENTER	05/14/19	16,060	14,390	9,142	90%	64%			\$0.00	Northeast	8/12/2019
SHENANDOAH MANOR NURSING CENTER	06/18/19	45,260	39,948	32,520	88%	81%			\$0.00	Northeast	8/12/2019
SUNBURY COMMUNITY HEALTH & REHAB CENTER	03/28/19	10,585	9,025	5,689	85%	63%			\$0.00	Northeast	8/12/2019
THE GARDENS AT EAST MOUNTAIN	06/17/19	43,800	39,718	27,458	91%	69%			\$0.00	Northeast	8/12/2019
THE GARDENS AT SCRANTON	05/20/19	50,735	38,278	30,322	75%	79%			\$0.00	Northeast	8/12/2019
THE GARDENS AT STROUD	06/03/19	46,355	43,044	33,326	93%	77%			\$0.00	Northeast	8/12/2019
THE GARDENS AT TUNKHANNOCK	05/20/19	45,260	40,224	29,818	89%	74%			\$0.00	Northeast	8/12/2019
THE GARDENS AT YOMMING VALLEY	05/20/19	43,800	38,517	32,328	88%	84%			\$0.00	Northeast	8/12/2019
THE GARDENS AT YORK TERRACE	05/21/19	29,200	25,158	19,197	86%	76%			\$0.00	Northeast	8/12/2019
THE MANOR AT PENN VILLAGE	05/15/19	58,035	53,287	38,435	92%	70%			\$0.00	Northeast	8/12/2019
THE MANOR AT TENN VILLAGE THE MANOR AT ST LUKE VILLAGE	05/15/19	37,960	34,321	26,372	90%	77%			\$0.00	Northeast	8/12/2019
THE PAVILION AT ST LUKE VILLAGE	05/15/19	43,800	35,269	26,612	81%	75%			\$0.00	Northeast	8/12/2019
TIMBER RIDGE HEALTH CENTER	04/25/19	65,700	61,677	49,259	94%	80%	F	\$0.42	\$20,688.78	Northeast	8/12/2019
VALLEY VIEW HAVEN, INC	06/05/19	59,130	53,330	31,070	90%	58%	'	φ0.42	\$0.00	Northeast	8/12/2019
VALLEY VIEW PIAVEN, INC. VALLEY VIEW REHAB AND NURSING CENTER	06/03/19	59,495	53,148	30,969	89%	58%			\$0.00	Northeast	8/12/2019
WATSONTOWN REHABILITATION AND NRSG CTR	06/17/19	45,625	34,968	26,535	77%	76%			\$0.00	Northeast	8/12/2019
WEATHERWOOD HEALTHCARE AND REHAB CTR	05/20/19	73,000	69,263	57,209	95%	83%	Е	\$0.59	\$33,753.31	Northeast	8/12/2019
WESLEY VILLAGE	06/17/19	66,795	63,130	38,296	95%	61%	L	φυ.59	\$0.00	Northeast	8/12/2019
WHITESTONE CARE CENTER	04/25/19	32,850	23,052	15,045	70%	65%			\$0.00	Northeast	8/12/2019
WILLIAM PENN HEALTHCARE & REHAB CENTER	05/20/19	44,165	42,742	31,675	97%	74%			\$0.00	Northeast	8/12/2019
WILLIAM PENN HEALTHCARE & REHAB CENTER WILLIAMSPORT HOME, THE	06/27/19	,	,		97%					Northeast	
AVALON SPRINGS PLACE	06/27/19	47,085	45,507	26,716	89%	59% 76%			\$0.00		8/12/2019
BRADFORD COUNTY MANOR	07/10/19	36,500	32,347	24,528	79%	82%			\$0.00 \$0.00	Northwest	8/12/2019 8/12/2019
	06/24/19	73,000	57,828	47,241	96%	63%			\$0.00	Northwest	8/12/2019
BRADFORD ECUMENICAL HOME, INC BRADFORD MANOR		36,500	35,087	21,973					•	Northwest	
	06/24/19	41,975	35,756	22,705	85%	63%			\$0.00	Northwest	8/12/2019
CLARION HEALTHCARE AND REHAB CENTER	05/20/19	30,295	15,076	11,972	50%	79%			\$0.00	Northwest	8/12/2019
CLARVIEW NURSING AND REHAB CENTER	06/17/19	43,800	29,672	20,679	68%	70%	F	CO 40	\$0.00	Northwest	8/12/2019
CLEPPER MANOR	06/18/19	19,710	18,080	14,493	92%	80%	F	\$0.42	\$6,087.06	Northwest	8/12/2019
CORRY MANOR	06/10/19	44,165	38,419	25,771	87%	67%			\$0.00	Northwest	8/12/2019
CRAWFORD COUNTY CARE CENTER	07/10/19	57,305	46,243	35,731	81%	77%			\$0.00	Northwest	8/12/2019
EDINBORO MANOR	06/27/19	44,165	41,061	28,673	93%	70%			\$0.00	Northwest	8/12/2019
ELMWOOD GARDENS OF PRESBY SENIOR CARE	06/13/19	18,615	16,878	8,887	91%	53%			\$0.00	Northwest	8/12/2019
FAIRVIEW MANOR	06/24/19	44,165	40,843	29,987	92%	73%			\$0.00	Northwest	8/12/2019
FORESTVIEW	07/15/19	29,200	27,387	8,347	94%	30%			\$0.00	Northwest	8/12/2019
HIGHLAND VIEW HEALTHCARE & REHAB CENTER	05/15/19	18,250	15,237	9,522	83%	62%			\$0.00	Northwest	8/12/2019
HOSPITALITY CARE CENTER OF HERMITAGE INC	07/08/19	12,045	9,888	7,613	82%	77%			\$0.00	Northwest	8/12/2019
KINZUA HEALTHCARE AND REHAB CENTER	05/15/19	38,690	32,607	25,948	84%	80%			\$0.00	Northwest	8/12/2019
LAKEVIEW HEALTHCARE & REHABILITATION CTR	05/16/19	12,410	11,146	6,013	90%	54%			\$0.00	Northwest	8/12/2019
LUTHERAN HOME AT KANE, THE	06/14/19	32,850	29,898	20,049	91%	67%			\$0.00	Northwest	8/12/2019
MANCHESTER COMMONS OF PRESBY SR. CARE	06/13/19	28,470	26,764	13,034	94%	49%			\$0.00	Northwest	8/12/2019

No	Cost Report Acceptance	Reported Available	Reported Actual	12/31/2018 MA Days	Overall	MA	0	Dan Biana	Total Barragan	0110 7	DA Data
Name	Letter Date	Days	Days	of Care	Occupancy	Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
MULBERRY HEALTHCARE & REHAB CTR	06/05/19	27,375	23,843	18,470	87%	77%			\$0.00	Northwest	8/12/2019
NUGENT CONVALESCENT HOME OAKWOOD HEIGHTS OF PRESBY SENIOR CARE	06/05/19 06/27/19	38,325	33,362	26,002	87% 94%	78% 66%			\$0.00	Northwest	8/12/2019
OIL CITY HEALTHCARE AND REHAB CENTER	05/16/19	38,690 34,675	36,364 31,788	23,855 21,202	94%	67%			\$0.00 \$0.00	Northwest Northwest	8/12/2019 8/12/2019
PARK AVENUE REHAB CENTER	06/10/19	57,782	44,401	36,343	77%	82%			\$0.00	Northwest	8/12/2019
PLEASANT RIDGE MANOR WEST	05/15/19	109,500	96,088	84,647	88%	88%			\$0.00	Northwest	8/12/2019
RIDGEVIEW HEALTHCARE & REHAB CENTER	05/21/19	47,815	41,453	31,091	87%	75%			\$0.00	Northwest	8/12/2019
ROLLING FIELDS, INC	07/10/19	66,065	58,696	44,292	89%	75% 75%			\$0.00	Northwest	8/12/2019
ROUSE WARREN COUNTY HOME	06/14/19	64,240	60,767	38,312	95%	63%			\$0.00	Northwest	8/12/2019
SAINT JOHN XXIII HOME	06/24/19	32,850	28,679	18,063	87%	63%			\$0.00	Northwest	8/12/2019
SAINT MARY'S AT ASBURY RIDGE	06/17/19	29,200	25,932	12,383	89%	48%			\$0.00	Northwest	8/12/2019
SAINT MARY'S EAST	06/17/19	50,735	47,528	29,861	94%	63%			\$0.00	Northwest	8/12/2019
SENA-KEAN MANOR	04/25/19	55,480	49,228	39,972	89%	81%			\$0.00	Northwest	8/12/2019
SHIPPENVILLE HEALTHCARE AND REHAB CENTER	05/16/19	43,800	28,988	20,929	66%	72%			\$0.00	Northwest	8/12/2019
SNYDER MEMORIAL HEALTH CARE CENTER	06/27/19	36,500	33,736	29,881	92%	89%	В	\$3.13	\$93,527.53	Northwest	8/12/2019
ST. PAUL HOMES	07/08/19	70,080	67,043	41,632	96%	62%	В	ψ0.10	\$0.00	Northwest	8/12/2019
SUGAR CREEK STATION SKILLED NSG & REHAB	07/10/19	54,020	39,896	30,924	74%	78%			\$0.00	Northwest	8/12/2019
SUSQUE VIEW HOME, INC	05/14/19	53,290	47,031	33,169	88%	70%			\$0.00	Northwest	8/12/2019
SWEDEN VALLEY MANOR	06/27/19	44,165	36,428	29,812	82%	82%			\$0.00	Northwest	8/12/2019
TITUSVILLE HEALTHCARE & REHAB CENTER	05/16/19	28,105	24,045	17,536	86%	73%			\$0.00	Northwest	8/12/2019
VILLAGE AT LUTHER SQUARE	06/17/19	40,150	33,964	30,673	85%	90%			\$0.00	Northwest	8/12/2019
WALNUT CREEK HEALTHCARE & REHAB CENTER	05/20/19	41,975	38,113	27,040	91%	71%			\$0.00	Northwest	8/12/2019
WARREN MANOR	06/27/19	44,165	37,687	23,421	85%	62%			\$0.00	Northwest	8/12/2019
WESBURY UNITED METHODIST COMMUNITY	06/24/19	76,650	71,368	41,904	93%	59%			\$0.00	Northwest	8/12/2019
WESTERN RESERVE HEALTHCARE & REHAB CTR	05/20/19	48,545	30,902	25,750	64%	83%			\$0.00	Northwest	8/12/2019
AMBLER EXTENDED CARE CENTER	04/25/19	36,500	33,601	28,285	92%	84%			\$0.00	Southeast	8/12/2019
ANN'S CHOICE	06/27/19	32,120	30,273	3,854	94%	13%			\$0.00	Southeast	8/12/2019
ATTLEBORO NURSING AND REHAB CENTER	07/10/19	65,335	61,301	38,466	94%	63%			\$0.00	Southeast	8/12/2019
BARCLAY FRIENDS	05/16/19	35,040	19,605	5,819	56%	30%			\$0.00	Southeast	8/12/2019
BELLE HAVEN HEALTHCARE & REHAB CENTER	05/21/19	21,535	19,003	15,581	89%	82%			\$0.00	Southeast	8/12/2019
BROOKSIDE HEALTHCARE AND REHAB CENTER	05/14/19	43,800	41,210	32,726	94%	79%			\$0.00	Southeast	8/12/2019
BROOMALL MANOR	04/25/19	44,895	25,046	23,053	56%	92%			\$0.00	Southeast	8/12/2019
BROOMALL REHAB AND NURSING CENTER	07/08/19	108,770	85,026	63,421	78%	75%			\$0.00	Southeast	8/12/2019
BRYN MAWR EXTENDED CARE CENTER	04/25/19	58,400	48,156	41,420	82%	86%			\$0.00	Southeast	8/12/2019
CENTENNIAL HEALTHCARE & REHAB CENTER	06/27/19	65,700	60,471	47,877	92%	79%			\$0.00	Southeast	8/12/2019
CHANDLER HALL HEALTH SERVICES INC	06/27/19	18,980	16,832	6,724	89%	40%			\$0.00	Southeast	8/12/2019
CONTINUING CARE AT MARIS GROVE	06/27/19	24,090	20,845	81	87%	0%			\$0.00	Southeast	8/12/2019
FAIR ACRES GERIATRIC CENTER	05/20/19	319,010	238,995	218,220	75%	91%			\$0.00	Southeast	8/12/2019
FOX SUBACUTE AT CLARA BURKE	06/18/19	21,900	20,807	15,681	95%	75%			\$0.00	Southeast	8/12/2019
FOX SUBACUTE AT SOUTH PHILADELPHIA	06/18/19	13,610	9,496	5,452	70%	57%			\$0.00	Southeast	8/12/2019
FOX SUBACUTE CENTER	06/18/19	21,900	19,424	13,341	89%	69%			\$0.00	Southeast	8/12/2019
FREDERICK LIVING - CEDARWOOD	07/10/19	22,265	19,932	4,971	90%	25%			\$0.00	Southeast	8/12/2019
GLENDALE UPTOWN HOME	07/10/19	87,600	77,674	67,003	89%	86%			\$0.00	Southeast	8/12/2019
GWYNEDD HEALTHCARE & REHABILITATION CTR	07/15/19	66,065	63,405	52,753	96%	83%			\$0.00	Southeast	8/12/2019
CITTLED HEALTHONIA & ILLIADILITATION OTI	01/10/19	55,555	00,400	52,755	30 /0	00 /0			ψυ.υυ	Countrast	0/12/2013

Norma	Cost Report Acceptance	Reported Available	Reported Actual	12/31/2018 MA Days	Overall	MA	0	Dan Diam	Total Bassassa	0110 7-11-1	DA Data
Name	Letter Date	Days	Days	of Care	Occupancy	Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
HICKORY HOUSE NURSING HOME HOLY FAMILY HOME	06/27/19 05/14/19	40,150	36,616	24,232	91% 95%	66% 91%			\$0.00 \$0.00	Southeast Southeast	8/12/2019 8/12/2019
IVY HILL REHAB CENTER	05/14/19	16,425 52,925	15,590 45,283	14,124 38,632	95% 86%	91% 85%			\$0.00	Southeast	8/12/2019
KEARSLEY REHAB AND NURSING CENTER	06/10/19	30,660	28,093	13,566	92%	48%			\$0.00	Southeast	8/12/2019
LUTHER WOODS NURSING & REHAB CENTER	06/18/19	51,100	46,041	32,032	90%	70%			\$0.00	Southeast	8/12/2019
MAJESTIC OAKS REHAB & NURSING CENTER	06/03/19	65,700	58,155	49,114	89%	84%			\$0.00	Southeast	8/12/2019
MANATAWNY MANOR INC	06/03/19	48,545	45,670	29,459	94%	65%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SERVICES - MONTGOMERY	05/15/19	62,050	46,735	35,389	75%	76%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SUCS-HUNTINGDON VALLEY	05/13/19	47,450	40,229	34,099	85%	85%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SVCS-HINTINGBON VALLET	05/13/19	62,050	48,013	36,525	77%	76%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SVCS-OXFORD VALLEY	05/13/19	62,050	50,847	31,297	82%	62%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SVCS-OXI OND VALLET	05/13/19	60,225	41,851	36,055	69%	86%			\$0.00	Southeast	8/12/2019
MANORCARE HEALTH SVCS-YEADON	05/13/19	72,270	66,169	59,634	92%	90%			\$0.00	Southeast	8/12/2019
MASONIC VILLAGE AT LAFAYETTE HILL	06/17/19	21,900	20,767	13,963	95%	67%			\$0.00	Southeast	8/12/2019
MASONIC VILLAGE AT WARMINSTER	06/17/19	15,695	15,259	12,014	97%	79%			\$0.00	Southeast	8/12/2019
MEADOWVIEW REHAB & NURSING CENTER	06/10/19	89,060	81,380	70,940	91%	87%			\$0.00	Southeast	8/12/2019
NESHAMINY MANOR HOME	06/24/19	131,400	129,292	98,997	98%	77%			\$0.00	Southeast	8/12/2019
OXFORD HEALTH CENTER	05/14/19	50,005	42,520	26,772	85%	63%			\$0.00	Southeast	8/12/2019
PARKHOUSE REHABILITATION AND NURSING CTR	06/17/19	,	128,922	106,344	76%	82%			\$0.00	Southeast	8/12/2019
PAUL'S RUN	06/17/19	170,455 43,800	41,752	18,639	95%	45%			\$0.00	Southeast	8/12/2019
PHILADELPHIA NURSING HOME	07/08/19	146,730	127,806	124,338	95% 87%	45% 97%			\$0.00	Southeast	8/12/2019
PHILADELPHIA PROTESTANT HOME	06/12/19	45,990	44,228	23,698	96%	54%			\$0.00	Southeast	8/12/2019
POCOPSON HOME	05/14/19				90%	84%			•		8/12/2019
		100,375	91,968	77,027	92% 81%	70%			\$0.00	Southeast	
RICHBORO REHABILITATION & NURSING CENTER	06/14/19	29,930	24,241	17,012					\$0.00	Southeast	8/12/2019
RIVER'S EDGE REHAB & HEALTHCARE CENTER	07/15/19	43,800	40,505	26,396	92%	65% 59%			\$0.00	Southeast	8/12/2019
ROSEWOOD GARDENS REHAB AND NURSING CTR RYDAL PARK OF PHILADELPHIA PRSBYTR HOMES	06/24/19 07/15/19	53,290	46,008	27,138	86% 85%	22%			\$0.00 \$0.00	Southeast	8/12/2019 8/12/2019
		41,610	35,272	7,765					•	Southeast	
SIMPSON HOUSE, INC	06/14/19	56,210	48,463	36,935	86%	76%			\$0.00	Southeast	8/12/2019
SPRINGS AT THE WATERMARK, THE	05/28/19	39,785	31,061	12,022	78%	39%			\$0.00	Southeast	8/12/2019
TOWNE MANOR WEST	06/13/19	43,800	40,291	35,497	92%	88%			\$0.00	Southeast	8/12/2019
TOWNE MANOR WEST	06/13/19	43,435	39,947	31,669	92%	79%			\$0.00	Southeast	8/12/2019
TWIN PINES HEALTH CARE CENTER WESLEY ENHANCED LIVING MAIN LINE REHAB	04/25/19	43,800	40,629	32,719	93%	81%			\$0.00	Southeast	8/12/2019
	06/13/19	21,900	19,364	9,499	88%	49% 67%			\$0.00	Southeast	8/12/2019
WESLEY ENHANCED LIVING PENNYPACK PARK	06/12/19	43,800	41,569	27,701	95%				\$0.00	Southeast	8/12/2019
WESLEY ENHANCED LIVING-DOYLESTOWN	07/15/19	21,900	20,115	9,364	92%	47%			\$0.00	Southeast	8/12/2019
WESTGATE HILLS REHAB AND NURSING CENTER	06/14/19	40,150	37,670	25,814	94%	69%			\$0.00	Southeast	8/12/2019
WILLOWBROOKE CT SCC AT BRITTANY POINTE	07/10/19	33,580	32,186	1,600	96%	5%			\$0.00	Southeast	8/12/2019
ALTOONA CENTER FOR NURSING CARE	05/28/19	43,800	37,667	N/A	86%	N/A			\$0.00	Southwest	8/12/2019
ASBURY HEALTH CENTER	06/12/19	50,735	47,268	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
BEACON RIDGE, A CHOICE COMMUNITY	06/14/19	43,070	33,414	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
BEAVER HEALTHCARE AND REHABILITATION CTR	05/21/19	24,455	22,156	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
BETHLEN HM OF THE HUNGARIAN RFRMD FED	06/17/19	35,040	32,655	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
BRIGHTON REHABILITATION & WELLNESS CTR	05/28/19	214,985	166,697	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
CAMBRIA CARE CENTER	05/28/19	109,865	82,088	N/A	75%	N/A			\$0.00	Southwest	8/12/2019

Nama	Cost Report	Reported Available	Reported Actual	12/31/2018 MA Days	Overall	MA	C	Bar Diam	Total Downson	CUC Zono	DA Data
Name CANTERBURY PLACE	Letter Date 06/12/19	Days 44.075	Days	of Care	Occupancy	Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
CARING HEIGHTS COMMUNITY CARE & REHAB	06/12/19	41,975 43,800	33,990 39,961	N/A N/A	81% 91%	N/A N/A			\$0.00 \$0.00	Southwest Southwest	8/12/2019 8/12/2019
CHERRY TREE NURSING CENTER	04/23/19	43,800	30,109	N/A	69%	N/A			\$0.00	Southwest	8/12/2019
CHESWICK REHAB & WELLNESS CTR LLC	06/17/19	44,165	37,737	N/A	85%	N/A			\$0.00	Southwest	8/12/2019
COMMUNITIES AT INDIAN HAVEN	06/27/19	39,420	30,668	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
CONCORDIA AT THE CEDARS	06/13/19	21,535	19,566	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
EDISON MANOR NURSING AND REHAB CENTER	04/25/19	43,070	32,732	N/A	76%	N/A			\$0.00	Southwest	8/12/2019
EPWORTH HEALTHCARE AND REHAB CENTER	05/15/19	37,230	35,179	N/A	94%	N/A			\$0.00	Southwest	8/12/2019
FRIENDSHIP VILLAGE OF SOUTH HILLS	06/14/19	32,485	31,140	N/A	96%	N/A			\$0.00	Southwest	8/12/2019
GARVEY MANOR	05/28/19	48,180	47,076	N/A	98%	N/A			\$0.00	Southwest	8/12/2019
GREENERY CENTER FOR REHAB & NURSING	06/03/19	51,100	33,722	N/A	66%	N/A			\$0.00	Southwest	8/12/2019
GREENSBURG CARE CENTER	05/14/19	43,800	38,372	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
HAIDA HEALTHCARE AND REHAB CENTER	05/15/19	35,770	31,613	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
HARMAR VILLAGE CARE CENTER	05/28/19	47,450	43,376	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
HARMON HOUSE CARE CENTER	05/28/19	39,785	36,405	N/A	92%	N/A			\$0.00	Southwest	8/12/2019
HAVEN CONVALESCENT HOME, INC	06/17/19	33,215	32,641	N/A	98%	N/A			\$0.00	Southwest	8/12/2019
HEMPFIELD MANOR	06/24/19	43,800	40,601	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
HIGHLAND PARK CARE CENTER	05/14/19	52,560	46,291	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
HILLSDALE PARK REHAB CENTER	06/05/19	27,010	24,681	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
HILLVIEW HEALTHCARE AND REHAB CENTER	05/15/19	48,545	44,362	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
HOMEWOOD AT MARTINSBURG PA INC	06/13/19	47,085	44,847	N/A	95%	N/A			\$0.00	Southwest	8/12/2019
JAMESON CARE CENTER	07/08/19	28,470	24,536	N/A	86%	N/A			\$0.00	Southwest	8/12/2019
JEFFERSON HILLS HEALTHCARE & REHAB CTR	05/15/19	30,295	26,419	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
JOHN J KANE REGIONAL CENTER-GLEN HAZEL	07/10/19	93,075	80,866	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
JOHN J KANE REGIONAL CENTER-MCKEESPORT	07/10/19	131,400	90,450	N/A	69%	N/A			\$0.00	Southwest	8/12/2019
JOHN J KANE REGIONAL CENTER-ROSS TWNSHP	07/10/19	87,600	71,967	N/A	82%	N/A			\$0.00	Southwest	8/12/2019
JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP	07/10/19	113,515	97,540	N/A	86%	N/A			\$0.00	Southwest	8/12/2019
JULIA POUND CARE CENTER	05/14/19	47,815	44,529	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
KITTANNING CARE CENTER	05/15/19	43,800	35,172	N/A	80%	N/A			\$0.00	Southwest	8/12/2019
LAFAYETTE MANOR, INC	06/27/19	35,770	30,421	N/A	85%	N/A			\$0.00	Southwest	8/12/2019
LAUREL WOOD CARE CENTER	05/28/19	43,800	36,525	N/A	83%	N/A			\$0.00	Southwest	8/12/2019
LAWSON NURSING HOME, INC.	06/18/19	18,300	16,645	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
LGAR HEALTH AND REHABILITATION CENTER	06/12/19	43,800	35,366	N/A	81%	N/A			\$0.00	Southwest	8/12/2019
LITTLE SISTERS OF THE POOR	06/14/19	17,520	17,061	N/A	97%	N/A			\$0.00	Southwest	8/12/2019
LOYALHANNA CARE CENTER	06/13/19	43,800	34,179	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
LUTHERAN HOME AT HOLLIDAYSBURG, THE	07/15/19	32,485	29,730	N/A	92%	N/A			\$0.00	Southwest	8/12/2019
LUTHERAN HOME AT JOHNSTOWN, THE	07/15/19	22,995	20,111	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-BETHEL PARK	05/13/19	58,400	51,228	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-GREEN TREE	05/13/19	65,700	57,900	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-MONROEVILLE	05/13/19	47,815	43,601	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-NORTH HILLS	05/13/19	73,000	64,303	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-PETERS TOWNSHIP	05/13/19	51,100	43,498	N/A	85%	N/A			\$0.00	Southwest	8/12/2019
MANORCARE HEALTH SVCS-WHITEHALL BOROUGH	05/13/19	60,590	54,029	N/A	89%	N/A			\$0.00	Southwest	8/12/2019
MAPLE WINDS HEALTHCARE & REHAB CTR, LLC	06/12/19	18,250	16,241	N/A	89%	N/A			\$0.00	Southwest	8/12/2019
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Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	12/31/2018 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	CHC Zone	RA Date
MASONIC VILLAGE AT SEWICKLEY	06/17/19	46,720	45.612	N/A	98%	N/A			\$0.00	Southwest	8/12/2019
MAYBROOK HILLS REHAB & HEALTHCARE CENTER	06/10/19	87,600	75,212	N/A	86%	N/A			\$0.00	Southwest	8/12/2019
MEYERSDALE HEALTHCARE AND REHAB CTR	05/16/19	36,135	24,688	N/A	68%	N/A			\$0.00	Southwest	8/12/2019
MON VALLEY CARE CENTER	06/27/19	21,900	19,100	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
MONROEVILLE REHAB & WELLNESS CENTER	05/28/19	43,800	39,924	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
MORRISONS COVE HOME	06/13/19	45,260	41,964	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
MT. LEBANON REHAB AND WELLNESS CENTER	05/28/19	44,165	38,495	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
MURRYSVILLE REHAB & WELLNESS CENTER	06/17/19	43,800	37,770	N/A	86%	N/A			\$0.00	Southwest	8/12/2019
NORTH STRABANE REHAB & WELLNESS CTR LLC	06/17/19	22,630	19,623	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
PENNKNOLL VILLAGE	05/15/19	48,545	45,426	N/A	94%	N/A			\$0.00	Southwest	8/12/2019
PLATINUM RIDGE CTR FOR REHAB & HEALING	06/14/19	35,405	29,320	N/A	83%	N/A			\$0.00	Southwest	8/12/2019
PREMIER ARMSTRONG REHAB & NSG FACILITY	05/14/19	41,975	35,769	N/A	85%	N/A			\$0.00	Southwest	8/12/2019
PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON	05/15/19	24,455	23,039	N/A	94%	N/A			\$0.00	Southwest	8/12/2019
PROVIDENCE CARE CENTER	05/15/19	65,700	61,428	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
REFORMED PRESBYTERIAN HOME	06/18/19	21,228	13,442	N/A	63%	N/A			\$0.00	Southwest	8/12/2019
REHAB & NURSING CTR GREATER PITTSBURGH	05/14/19	43,800	35,782	N/A	82%	N/A			\$0.00	Southwest	8/12/2019
RICHLAND HEALTHCARE AND REHAB CENTER	05/21/19	35,405	33,098	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
RIVERSIDE CARE CENTER	05/15/19	43,800	39,808	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
ROCHESTER MANOR	07/15/19	44,530	34,627	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
SCENERY HILL HEALTHCARE & REHAB CENTER	05/16/19	20,440	15,864	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
SCOTTDALE HEALTHCARE & REHAB CENTER	06/13/19	12,775	11,348	N/A	89%	N/A			\$0.00	Southwest	8/12/2019
SHENANGO PRESBYTERIAN SENIORCARE	07/08/19	11,680	10,507	N/A	90%	N/A			\$0.00	Southwest	8/12/2019
SIEMONS' LAKEVIEW MANOR NSG AND REHAB	06/03/19	43,800	34,192	N/A	78%	N/A			\$0.00	Southwest	8/12/2019
SOUTH HILLS REHAB & WELLNESS CENTER	06/18/19	37,960	33,044	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
SOUTHMONT OF PRESBYTERIAN SENIORCARE	03/28/19	56,575	52,086	N/A	92%	N/A			\$0.00	Southwest	8/12/2019
SOUTHWESTERN NURSING CARE CENTER	06/13/19	43,070	39,655	N/A	92%	N/A			\$0.00	Southwest	8/12/2019
ST. BARNABAS NURSING HOME	06/12/19	62,780	32,830	N/A	52%	N/A			\$0.00	Southwest	8/12/2019
SUNNYVIEW NURSING AND REHABILITATION CTR	06/27/19	80,300	78,199	N/A	97%	N/A			\$0.00	Southwest	8/12/2019
THE GROVE AT LATROBE	06/24/19	39,055	34,341	N/A	88%	N/A			\$0.00	Southwest	8/12/2019
THE PATRIOT, A CHOICE COMMUNITY	06/17/19	36,500	33,002	N/A	90%	N/A			\$0.00	Southwest	8/12/2019
TRANSITIONS HEALTHCARE NORTH HUNTINGDON	07/08/19	43,800	39,700	N/A	91%	N/A			\$0.00	Southwest	8/12/2019
TRANSITIONS HEALTHCARE WASHINGTON PA	06/13/19	43,800	38,294	N/A	87%	N/A			\$0.00	Southwest	8/12/2019
UNIONTOWN HEALTHCARE & REHAB CENTER	05/20/19	43,800	40,629	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
VALENCIA WOODS AT ST BARNABAS	06/12/19	17,155	10,969	N/A	64%	N/A			\$0.00	Southwest	8/12/2019
WAYNESBURG HEALTHCARE & REHAB CENTER	05/20/19	40,515	33,512	N/A	83%	N/A			\$0.00	Southwest	8/12/2019
WESTMORELAND MANOR	06/14/19	148,920	141,005	N/A	95%	N/A			\$0.00	Southwest	8/12/2019
WILLIAM PENN CARE CENTER	06/03/19	56,575	43,433	N/A	77%	N/A			\$0.00	Southwest	8/12/2019
WILLOWS OF PRESBYTERIAN SENIORCARE, THE	03/28/19	72,328	67,344	N/A	93%	N/A			\$0.00	Southwest	8/12/2019
WOODHAVEN CARE CENTER	05/28/19	43,800	37,351	N/A	85%	N/A			\$0.00	Southwest	8/12/2019