Healthcare-associated Infections (HAI) Surcharge, Medical Assistance (MA) Pass-through Payments (for MA-11 Cost Reports with Acceptance Letters mailed on or before March 6, 2017)

The Department of Health's annual health-care associated infection (HAI) surcharge on a nursing facility's licensing fee is an allowable cost under the MA Program. The MA portion of the HAI surcharge will be reimbursed as a pass-through payment and will be paid on an annual basis. A nursing facility's annual HAI pass-through payment will equal the annual HAI surcharge fee paid by the nursing facility, less any penalties assessed, as verified by the DOH, multiplied by the nursing facility's MA occupancy rate as reported on the nursing facility's MA-11 cost report for the year in which the annual HAI surcharge is paid. The HAI pass-through payment will be made annually within 120 days after the submission of an acceptable cost report provided that payment will not be made before the later of 210 days from the close of the nursing facility fiscal year or the date on which the DOH received payment of the nursing facility's HAI surcharge fee.

Current Name	HAI Surcharge	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA Occupancy	HAI Payment	RA Date
ABINGTON CREST HEALTH AND REHAB CENTER	\$995.44	7/1/2015	6/30/2016	2/8/2017	91.23%	\$908.14	3/13/2017
ABINGTON MANOR	\$1,480.72	7/1/2015	6/30/2016	1/17/2017	65.87%	\$975.35	3/13/2017
ABRAMSON RESIDENCE	\$4,031.53	7/1/2015	6/30/2016	2/8/2017	60.70%	\$2,447.14	3/13/2017
ALLIED SERVICES SKILLED NURSING CENTER	\$4,616.35	7/1/2015	6/30/2016	2/8/2017	74.31%	\$3,430.41	3/13/2017
ARBUTUS PARK MANOR	\$1,754.46	7/1/2015	6/30/2016	2/6/2017	62.15%	\$1,090.40	3/13/2017
ARISTACARE AT MEADOW SPRINGS	\$1,903.78	7/1/2015	6/30/2016	2/6/2017	84.03%	\$1,599.75	3/13/2017
ARTMAN LUTHERAN HOME	\$759.02	7/1/2015	6/30/2016	2/8/2017	28.89%	\$219.28	3/13/2017
ATHENS HEALTH AND REHABILITATION CENTER	\$1,119.87	7/1/2015	6/30/2016	12/21/2016	64.78%	\$725.45	3/13/2017
AVALON NURSING CENTER	\$1,032.77	7/1/2015	6/30/2016	1/30/2017	81.05%	\$837.06	3/13/2017
BALA NURSING AND RETIREMENT CENTER	\$2,239.74	7/1/2015	6/30/2016	2/8/2017	88.95%	\$1,992.25	3/13/2017
BALDWIN HEALTH CENTER	\$2,488.60	7/1/2015	6/30/2016	2/8/2017	76.15%	\$1,895.07	3/13/2017
BALL PAVILION, THE	\$1,057.66	7/1/2015	6/30/2016	2/8/2017	63.31%	\$669.60	3/13/2017
BAPTIST HOMES OF WESTERN PENNSYLVANIA	\$1,567.82	7/1/2015	6/30/2016	2/8/2017	73.19%	\$1,147.49	3/13/2017

HAI Surcharge, MA Pass-through Payments (for the MA-11 cost reports with acceptance letters mailed on or before March 6, 2017):

Current Name	HAI Surcharge	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA Occupancy	HAI Payment	RA Date
BARNES-KASSON COUNTY HOSPITAL SNF	\$721.69	7/1/2015	6/30/2016	2/8/2017	76.24%	\$550.22	3/13/2017
BEAVER VALLEY HEALTH AND REHAB CENTER	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	68.86%	\$1,028.19	3/13/2017
BELAIR HEALTH AND REHABILITATION CENTER	\$1,281.63	7/1/2015	6/30/2016	2/8/2017	69.08%	\$885.35	3/13/2017
BERKSHIRE CENTER	\$1,617.59	7/1/2015	6/30/2016	1/17/2017	68.36%	\$1,105.78	3/13/2017
BERWICK RETIREMENT VILLAGE NRSNG HOME I	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	87.89%	\$1,312.34	3/13/2017
BERWICK RETIREMENT VILLAGE NRSNG HOME II	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	66.43%	\$991.91	3/13/2017
BLOOMSBURG HEALTH CARE CENTER	\$1,854.01	7/1/2015	6/30/2016	2/8/2017	73.86%	\$1,369.37	3/13/2017
BRANDYWINE HALL	\$2,239.74	7/1/2015	6/30/2016	1/17/2017	81.88%	\$1,833.90	3/13/2017
BRETHREN VILLAGE	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	38.03%	\$567.85	3/13/2017
BRIARLEAF NURSING AND CONVAL CENTER	\$2,214.85	7/1/2015	6/30/2016	12/21/2016	85.53%	\$1,894.36	3/13/2017
BRIDGEVILLE REHAB AND CARE CENTER	\$2,413.94	4/1/2016	6/30/2016	1/23/2017	34.62%	\$835.71	3/13/2017
BRINTON MANOR	\$1,144.76	7/1/2015	6/30/2016	1/17/2017	70.61%	\$808.32	3/13/2017
BROAD MOUNTAIN HEALTH AND REHAB CENTER	\$1,605.15	7/1/2015	6/30/2016	2/8/2017	80.88%	\$1,298.25	3/13/2017
BUCKINGHAM VALLEY REHAB AND NURSING CTR	\$1,617.59	7/1/2015	6/30/2016	2/8/2017	63.07%	\$1,020.21	3/13/2017
BUCKTAIL MEDICAL CENTER	\$535.05	7/1/2015	6/30/2016	2/8/2017	82.52%	\$441.52	3/13/2017
CALVARY FELLOWSHIP HOMES, INC	\$559.93	7/1/2015	6/30/2016	2/6/2017	49.77%	\$278.68	3/13/2017
CARING HEART REHAB AND NURSING CENTER	\$3,347.17	7/1/2015	6/30/2016	1/4/2017	76.35%	\$2,555.56	3/13/2017
CARING PLACE, THE	\$1,244.30	7/1/2015	6/30/2016	1/30/2017	72.34%	\$900.13	3/13/2017
CATHEDRAL VILLAGE	\$1,654.92	7/1/2015	6/30/2016	1/17/2017	18.80%	\$311.12	3/13/2017
CHAPEL MANOR	\$2,961.43	7/1/2015	6/30/2016	1/17/2017	89.02%	\$2,636.26	3/13/2017
CHARLES COLE MEMORIAL HOSPITAL ECF	\$609.71	7/1/2015	6/30/2016	2/8/2017	76.03%	\$463.56	3/13/2017
CHARLES M. MORRIS NURSING AND REHAB CTR	\$1,978.44	7/1/2015	6/30/2016	2/8/2017	50.45%	\$998.12	3/13/2017
CHELTENHAM NURSING AND REHAB CENTER	\$3,172.96	7/1/2015	6/30/2016	1/4/2017	93.50%	\$2,966.72	3/13/2017
CHICORA MEDICAL CENTER	\$1,418.50	7/1/2015	6/30/2016	12/21/2016	74.95%	\$1,063.17	3/13/2017
CHRIST THE KING MANOR	\$1,990.88	7/1/2015	6/30/2016	1/4/2017	63.68%	\$1,267.79	3/13/2017
CHRIST'S HOME RETIREMENT COMMUNITY	\$597.26	7/1/2015	6/30/2016	1/17/2017	19.11%	\$114.14	3/13/2017
CHURCH OF THE BRETHREN HOME	\$1,667.36	7/1/2015	6/30/2016	2/6/2017	69.21%	\$1,153.98	3/13/2017
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE	\$1,766.91	7/1/2015	6/30/2016	2/8/2017	48.42%	\$855.54	3/13/2017
CONNER-WILLIAMS NURSING HOME	\$622.15	7/1/2015	6/30/2016	1/23/2017	73.67%	\$458.34	3/13/2017
COUNTRYSIDE CONVAL HOME LTD PARTNERSHIP	\$597.26	7/1/2015	6/30/2016	12/21/2016	52.09%	\$311.11	3/13/2017
CRANBERRY PLACE	\$1,866.45	7/1/2015	6/30/2016	1/30/2017	64.74%	\$1,208.34	3/13/2017
CRESTVIEW CENTER	\$2,239.74	7/1/2015	6/30/2016	1/17/2017	62.16%	\$1,392.22	3/13/2017
CROSS KEYS VILLAGE-BRETHREN HM COMM, THE	\$3,359.61	7/1/2015	6/30/2016	2/8/2017	48.11%	\$1,616.31	3/13/2017
DEER MEADOWS REHABILITATION CENTER	\$2,563.26	7/1/2015	6/30/2016	2/6/2017	66.71%	\$1,709.95	3/13/2017

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DOCK TERRACE	\$895.90	7/1/2015	6/30/2016	2/8/2017	34.04%	\$304.96	3/13/2017
DONAHOE MANOR	\$895.90	7/1/2015	6/30/2016	1/4/2017	66.02%	\$591.47	3/13/2017
DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER	\$1,119.87	7/1/2015	6/30/2016	2/6/2017	60.46%	\$677.07	3/13/2017
DRESHER HILL HEALTH AND REHAB CENTER	\$1,468.27	7/1/2015	6/30/2016	2/8/2017	88.60%	\$1,300.89	3/13/2017
DUBOIS NURSING HOME	\$1,742.02	7/1/2015	6/30/2016	1/17/2017	69.54%	\$1,211.40	3/13/2017
EDGEHILL NURSING AND REHAB CENTER	\$746.58	7/1/2015	6/30/2016	1/4/2017	90.65%	\$676.77	3/13/2017
ELDERCREST NURSING CENTER	\$597.26	7/1/2015	6/30/2016	2/8/2017	66.55%	\$397.48	3/13/2017
ELIZABETHTOWN NURSING & REHAB CENTER	\$559.93	7/1/2015	6/30/2016	1/4/2017	73.26%	\$410.20	3/13/2017
ELK HAVEN NURSING HOME	\$1,493.16	7/1/2015	6/30/2016	1/30/2017	51.16%	\$763.90	3/13/2017
ELKINS CREST HEALTH AND REHAB CENTER	\$1,866.45	7/1/2015	6/30/2016	2/8/2017	88.83%	\$1,657.97	3/13/2017
ELLEN MEMORIAL HEALTH CARE CENTER	\$1,592.70	7/1/2015	6/30/2016	1/30/2017	62.47%	\$994.96	3/13/2017
ELM TERRACE GARDENS	\$895.90	7/1/2015	6/30/2016	2/6/2017	27.32%	\$244.76	3/13/2017
FAIR WINDS MANOR	\$821.24	7/1/2015	6/30/2016	12/21/2016	78.83%	\$647.38	3/13/2017
FAIRMOUNT HOMES	\$1,418.50	7/1/2015	6/30/2016	2/8/2017	44.15%	\$626.27	3/13/2017
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE	\$2,189.97	7/1/2015	6/30/2016	1/17/2017	84.62%	\$1,853.15	3/13/2017
FAIRVIEW CARE CENTER OF PAPERMILL ROAD	\$1,605.15	7/1/2015	6/30/2016	1/23/2017	85.61%	\$1,374.17	3/13/2017
FALLING SPRING NURSING AND REHAB CENTER	\$2,314.40	7/1/2015	6/30/2016	1/30/2017	73.99%	\$1,712.42	3/13/2017
FELLOWSHIP MANOR	\$1,505.60	7/1/2015	6/30/2016	1/30/2017	28.34%	\$426.69	3/13/2017
FOX SUBACUTE AT MECHANICSBURG	\$547.49	7/1/2015	6/30/2016	2/6/2017	73.13%	\$400.38	3/13/2017
FULTON COUNTY MEDICAL CENTER LTCU	\$833.68	7/1/2015	6/30/2016	2/8/2017	71.46%	\$595.75	3/13/2017
GARDEN SPOT VILLAGE	\$908.34	7/1/2015	6/30/2016	2/8/2017	16.48%	\$149.69	3/13/2017
GARDEN SPRING CENTER	\$2,152.64	7/1/2015	6/30/2016	1/23/2017	80.03%	\$1,722.76	3/13/2017
GERMANTOWN HOME	\$2,239.74	7/1/2015	6/30/2016	1/4/2017	95.90%	\$2,147.91	3/13/2017
GETTYSBURG CENTER	\$1,468.27	7/1/2015	6/30/2016	1/23/2017	68.71%	\$1,008.85	3/13/201
GOLDEN HILL NURSING AND REHAB	\$2,538.37	7/1/2015	6/30/2016	12/21/2016	77.91%	\$1,977.64	3/13/201
GOOD SHEPHERD HOME RAKER CENTER	\$1,231.86	7/1/2015	6/30/2016	1/30/2017	98.77%	\$1,216.71	3/13/201
GOOD SHEPHERD HOME-BETHLEHEM	\$746.58	7/1/2015	6/30/2016	1/30/2017	99.38%	\$741.95	3/13/2017
GRANDVIEW HEALTH HOMES, INC	\$2,140.20	7/1/2015	6/30/2016	1/17/2017	77.70%	\$1,662.94	3/13/201
GREEN HOME, INC, THE	\$1,493.16	7/1/2015	6/30/2016	1/30/2017	72.83%	\$1,087.47	3/13/201
GREENLEAF NURSING HOME AND CONVAL CENTER	\$1,617.59	7/1/2015	6/30/2016	12/21/2016	86.69%	\$1,402.29	3/13/201
GROVE MANOR	\$734.14	7/1/2015	6/30/2016	1/30/2017	47.97%	\$352.17	3/13/201
GUTHRIE TOWANDA MEMORIAL HOSPITAL SNU	\$846.12	7/1/2015	6/30/2016	2/6/2017	66.15%	\$559.71	3/13/201
GUY AND MARY FELT MANOR, INC	\$497.72	7/1/2015	6/30/2016	1/4/2017	59.89%	\$298.08	3/13/201
GWYNEDD HEALTHCARE & REHABILITATION CTR	\$2,252.18	7/1/2015	6/30/2016	1/30/2017	78.18%	\$1,760.75	3/13/201

Current Name	HAI Surcharge	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA Occupancy	HAI Payment	RA Date
HAMILTON ARMS CENTER	\$1,169.64	7/1/2015	6/30/2016	1/23/2017	76.19%	\$891.15	3/13/2017
HAMPTON HOUSE	\$1,294.07	7/1/2015	6/30/2016	1/4/2017	80.96%	\$1,047.68	3/13/2017
HARSTON HALL	\$1,493.16	7/1/2015	6/30/2016	1/23/2017	83.16%	\$1,241.71	3/13/2017
HAVEN SKILLED REHABILITATION AND NURSING	\$1,119.87	7/1/2015	6/30/2016	2/8/2017	65.40%	\$732.39	3/13/2017
HAVENCREST NURSING CENTER	\$597.26	7/1/2015	6/30/2016	2/8/2017	51.30%	\$306.39	3/13/2017
HENRY CLAY VILLA, LP	\$920.78	7/1/2015	6/30/2016	12/21/2016	81.60%	\$751.36	3/13/2017
HILLCREST CENTER	\$2,239.74	7/1/2015	6/30/2016	2/6/2017	90.40%	\$2,024.72	3/13/2017
HOMELAND CENTER	\$1,182.08	7/1/2015	6/30/2016	1/30/2017	58.07%	\$686.43	3/13/2017
HOMESTEAD VILLAGE, INC	\$746.58	7/1/2015	6/30/2016	12/21/2016	35.41%	\$264.36	3/13/2017
HOPKINS CENTER	\$1,318.96	7/1/2015	6/30/2016	1/23/2017	87.26%	\$1,150.92	3/13/2017
HUNTINGDON HILLS REHAB & NURSING CENTER	\$1,157.20	7/1/2015	6/30/2016	1/4/2017	69.15%	\$800.20	3/13/2017
IMMACULATE MARY CTR FOR REHAB & HLTHCARE	\$3,683.13	7/1/2015	6/30/2016	1/30/2017	78.24%	\$2,881.68	3/13/2017
INGLIS HOUSE	\$3,695.57	7/1/2015	6/30/2016	2/8/2017	96.17%	\$3,554.03	3/13/2017
IVY HILL REHABILITATION AND NURSING CTR	\$1,804.24	7/1/2015	6/30/2016	2/8/2017	82.37%	\$1,486.15	3/13/2017
JEFFERSON MANOR HEALTH CENTER	\$1,990.88	7/1/2015	6/30/2016	2/8/2017	73.11%	\$1,455.53	3/13/2017
JEWISH HOME OF GREATER HARRISBURG	\$1,717.13	7/1/2015	6/30/2016	2/8/2017	58.17%	\$998.85	3/13/2017
KINKORA PYTHIAN HOME CORPORATION	\$746.58	7/1/2015	6/30/2016	1/17/2017	49.89%	\$372.47	3/13/2017
KUTZTOWN MANOR	\$1,742.02	7/1/2015	6/30/2016	12/21/2016	78.28%	\$1,363.65	3/13/2017
LACKAWANNA HEALTH AND REHAB CENTER	\$3,384.50	7/1/2015	6/30/2016	2/8/2017	86.53%	\$2,928.61	3/13/2017
LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS)	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	50.74%	\$757.63	3/13/2017
LANDIS HOMES	\$1,281.63	7/1/2015	6/30/2016	2/6/2017	37.96%	\$486.51	3/13/2017
LANGHORNE GARDENS HEALTH & REHAB CENTER	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	81.71%	\$1,220.06	3/13/2017
LAUREL CENTER	\$1,617.59	7/1/2015	6/30/2016	1/23/2017	78.71%	\$1,273.21	3/13/2017
LAUREL RIDGE CENTER	\$759.02	7/1/2015	6/30/2016	1/23/2017	77.94%	\$591.58	3/13/2017
LAUREL SQUARE HEALTHCARE & REHAB CTR	\$1,082.54	7/1/2015	6/30/2016	2/6/2017	87.02%	\$942.03	3/13/2017
LAUREL VIEW VILLAGE	\$746.58	7/1/2015	6/30/2016	2/8/2017	40.77%	\$304.38	3/13/2017
LEHIGH CENTER	\$1,592.70	7/1/2015	6/30/2016	1/17/2017	48.30%	\$769.27	3/13/2017
LIFEQUEST NURSING CENTER	\$1,742.02	7/1/2015	6/30/2016	1/30/2017	71.54%	\$1,246.24	3/13/2017
LINWOOD NURSING AND REHABILITATION CTR	\$1,269.19	7/1/2015	6/30/2016	1/4/2017	79.25%	\$1,005.83	3/13/2017
LITTLE FLOWER MANOR	\$1,580.26	7/1/2015	6/30/2016	1/23/2017	47.41%	\$749.20	3/13/2017
LOYALSOCK CREEK REHAB AND NURSING CTR	\$1,654.92	7/1/2015	6/30/2016	1/4/2017	68.26%	\$1,129.65	3/13/2017
LUTHERAN COMMUNITY AT TELFORD	\$933.22	7/1/2015	6/30/2016	1/4/2017	38.71%	\$361.25	3/13/2017
MANORCARE HEALTH SERVICES - ERIE	\$1,493.16	7/1/2015	6/30/2016	12/21/2016	78.35%	\$1,169.89	3/13/2017
MANORCARE HEALTH SERVICES - NORTHSIDE	\$1,244.30	7/1/2015	6/30/2016	12/21/2016	89.29%	\$1,111.04	3/13/2017

Current Name	HAI Surcharge	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA Occupancy	HAI Payment	RA Date
MANORCARE HEALTH SERVICES - WALLINGFORD	\$2,401.50	7/1/2015	6/30/2016	12/21/2016	83.99%	\$2,017.02	3/13/2017
MANORCARE HEALTH SVCS-KINGSTON COURT	\$1,878.89	7/1/2015	6/30/2016	12/21/2016	71.03%	\$1,334.58	3/13/2017
MANORCARE HEALTH SVCS-MERCY FITZGERALD	\$1,605.15	7/1/2015	6/30/2016	12/21/2016	64.82%	\$1,040.46	3/13/2017
MANORCARE HEALTH SVCS-PITTSBURGH	\$2,451.27	7/1/2015	6/30/2016	12/21/2016	86.18%	\$2,112.50	3/13/2017
MANORCARE HEALTH SVCS-SHADYSIDE	\$1,866.45	7/1/2015	6/30/2016	12/21/2016	84.69%	\$1,580.70	3/13/2017
MANORCARE HEALTH SVCS-YORK NORTH	\$2,003.32	7/1/2015	6/30/2016	12/21/2016	72.68%	\$1,456.01	3/13/2017
MANORCARE HEALTH SVCS-YORK SOUTH	\$1,878.89	7/1/2015	6/30/2016	1/4/2017	72.90%	\$1,369.71	3/13/2017
MANORCARE HLTH SVCS & REHAB -WEST ALLEN	\$1,816.68	7/1/2015	6/30/2016	1/4/2017	81.54%	\$1,481.32	3/13/2017
MAPLE FARM	\$572.38	7/1/2015	6/30/2016	2/8/2017	46.89%	\$268.39	3/13/2017
MARGARET E. MOUL HOME	\$1,020.33	7/1/2015	6/30/2016	2/6/2017	99.82%	\$1,018.49	3/13/2017
MARIAN MANOR CORPORATION	\$1,916.22	7/1/2015	6/30/2016	2/6/2017	61.51%	\$1,178.67	3/13/2017
MCMURRAY HILLS MANOR	\$1,430.94	7/1/2015	6/30/2016	1/4/2017	74.11%	\$1,060.47	3/13/2017
MEADOW VIEW NURSING CENTER	\$1,866.45	7/1/2015	6/30/2016	1/30/2017	73.05%	\$1,363.44	3/13/2017
MEADOWCREST NURSING CENTER	\$622.15	7/1/2015	6/30/2016	2/8/2017	79.32%	\$493.49	3/13/2017
MEADOWS NURSING AND REHAB CENTER	\$1,617.59	7/1/2015	6/30/2016	12/21/2016	64.03%	\$1,035.74	3/13/2017
MENNONITE HOME, THE	\$2,339.28	7/1/2015	6/30/2016	2/8/2017	38.17%	\$892.90	3/13/2017
MESSIAH LIFEWAYS AT MESSIAH VILLAGE	\$2,289.51	7/1/2015	6/30/2016	1/23/2017	33.33%	\$763.09	3/13/2017
MIFFLIN CENTER	\$1,692.25	7/1/2015	6/30/2016	1/17/2017	56.26%	\$952.06	3/13/2017
MILLCREEK MANOR	\$1,717.13	7/1/2015	6/30/2016	2/6/2017	66.10%	\$1,135.02	3/13/2017
MORAVIAN HALL SQ. HLTH AND WELLNESS CTR	\$759.02	7/1/2015	6/30/2016	2/8/2017	7.29%	\$55.33	3/13/2017
MOSSER NURSING HOME MOUNT HOPE NAZARENE RETIREMENT	\$746.58	7/1/2015	6/30/2016	1/30/2017	67.11%	\$501.03	3/13/2017
COMMUNITY	\$622.15	7/1/2015	6/30/2016	2/8/2017	76.54%	\$476.19	3/13/2017
MOUNT MACRINA MANOR NURSING HOME	\$1,729.58	7/1/2015	6/30/2016	2/8/2017	66.84%	\$1,156.05	3/13/2017
MOUNTAIN CITY NURSING AND REHAB CENTER	\$3,695.57	7/1/2015	6/30/2016	2/8/2017	79.59%	\$2,941.30	3/13/2017
MOUNTAIN LAUREL NRC	\$2,986.32	7/1/2015	6/30/2016	2/8/2017	81.09%	\$2,421.61	3/13/201
MOUNTAIN VIEW CARE CENTER	\$2,239.74	7/1/2015	6/30/2016	2/8/2017	65.64%	\$1,470.17	3/13/2017
NAAMANS CREEK COUNTRY MANOR NEW EASTWOOD HEALTHCARE AND REHAB	\$1,119.87	7/1/2015	6/30/2016	1/4/2017	61.23%	\$685.70	3/13/2017
CENTER	\$1,206.97	7/1/2015	6/30/2016	1/4/2017	48.02%	\$579.59	3/13/201
NORRITON SQUARE NURSING & REHAB CENTER	\$1,231.86	7/1/2015	6/30/2016	1/17/2017	52.67%	\$648.82	3/13/201
NORTH HILLS HEALTH AND REHAB CENTER	\$684.36	7/1/2015	6/30/2016	2/8/2017	63.53%	\$434.77	3/13/201
OAK HILL NURSING AND REHAB CENTER	\$597.26	7/1/2015	6/30/2016	2/8/2017	65.91%	\$393.65	3/13/201
OAKWOOD HEALTHCARE & REHABILITATION CTR	\$1,841.56	7/1/2015	6/30/2016	2/8/2017	71.91%	\$1,324.27	3/13/201
ORCHARD MANOR, INC	\$1,505.60	7/1/2015	6/30/2016	2/6/2017	68.20%	\$1,026.82	3/13/201

Current Name	HAI Surcharge	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA Occupancy	HAI Payment	RA Date
ORWIGSBURG CENTER	\$1,617.59	7/1/2015	6/30/2016	1/17/2017	75.36%	\$1,219.02	3/13/2017
PASSAVANT RETIREMENT AND HEALTH CENTER	\$1,269.19	7/1/2015	6/30/2016	2/8/2017	55.62%	\$705.92	3/13/2017
PAVILION AT BRMC	\$1,182.08	7/1/2015	6/30/2016	2/6/2017	69.94%	\$826.75	3/13/2017
PENN CENTER FOR REHABILITATION AND CARE	\$1,542.93	7/1/2015	6/30/2016	1/17/2017	75.22%	\$1,160.59	3/13/2017
PENNSBURG MANOR	\$1,493.16	7/1/2015	6/30/2016	1/17/2017	73.70%	\$1,100.46	3/13/2017
PENNYPACK CENTER	\$671.92	7/1/2015	6/30/2016	1/23/2017	49.82%	\$334.75	3/13/2017
PETER BECKER COMMUNITY	\$895.90	7/1/2015	6/30/2016	1/30/2017	33.78%	\$302.64	3/13/2017
PHOEBE ALLENTOWN HEALTH CARE	\$4,914.98	7/1/2015	6/30/2016	1/17/2017	67.33%	\$3,309.26	3/13/2017
PHOEBE BERKS HEALTH CARE CENTER, INC	\$1,493.16	7/1/2015	6/30/2016	1/4/2017	24.19%	\$361.20	3/13/2017
PHOEBE RICHLAND HCC	\$1,779.35	7/1/2015	6/30/2016	1/4/2017	63.87%	\$1,136.47	3/13/2017
PHOEBE WYNCOTE	\$721.69	7/1/2015	6/30/2016	1/4/2017	70.50%	\$508.79	3/13/2017
PICKERING MANOR HOME	\$584.82	7/1/2015	6/30/2016	1/30/2017	35.17%	\$205.68	3/13/2017
PINE RUN HEALTH CENTER	\$1,119.87	7/1/2015	6/30/2016	12/21/2016	17.50%	\$195.98	3/13/2017
PINECREST MANOR	\$1,717.13	7/1/2015	6/30/2016	2/8/2017	70.10%	\$1,203.71	3/13/2017
POWERBACK REHABILITATION 1526	\$1,866.45	7/1/2015	6/30/2016	1/17/2017	26.49%	\$494.42	3/13/2017
POWERBACK REHABILITATION 3485	\$1,356.29	7/1/2015	6/30/2016	1/17/2017	17.49%	\$237.22	3/13/2017
QUAKERTOWN CENTER	\$1,717.13	7/1/2015	6/30/2016	1/17/2017	70.64%	\$1,212.98	3/13/2017
QUARRYVILLE PRESBYTERIAN RETIREMENT COMM	\$1,617.59	7/1/2015	6/30/2016	1/30/2017	39.27%	\$635.23	3/13/2017
REDSTONE HIGHLANDS HEALTH CARE CENTER	\$958.11	7/1/2015	6/30/2016	2/8/2017	47.42%	\$454.34	3/13/2017
REGINA COMMUNITY NURSING CENTER	\$1,505.60	7/1/2015	6/30/2016	2/8/2017	78.62%	\$1,183.70	3/13/2017
RENAISSANCE HEALTHCARE & REHAB CENTER	\$1,530.49	7/1/2015	6/30/2016	1/4/2017	78.83%	\$1,206.49	3/13/2017
REST HAVEN-YORK	\$1,978.44	7/1/2015	6/30/2016	2/6/2017	72.86%	\$1,441.49	3/13/2017
RICHBORO REHAB AND NURSING CENTER	\$1,020.33	7/1/2015	6/30/2016	1/23/2017	70.63%	\$720.66	3/13/2017
RIVERSTREET MANOR	\$1,518.05	7/1/2015	6/30/2016	1/17/2017	68.71%	\$1,043.05	3/13/2017
ROLLING MEADOWS	\$1,505.60	7/1/2015	6/30/2016	1/30/2017	73.58%	\$1,107.82	3/13/2017
ROSE VIEW CENTER	\$1,530.49	7/1/2015	6/30/2016	1/23/2017	75.23%	\$1,151.39	3/13/2017
ROSEWOOD REHABILITATION & NURSING CENTER	\$1,766.91	9/1/2015	6/30/2016	1/17/2017	86.91%	\$1,535.62	3/13/2017
SAINT ANNE HOME	\$1,555.38	7/1/2015	6/30/2016	2/8/2017	59.78%	\$929.81	3/13/2017
SAINT ANNE'S RETIREMENT COMMUNITY	\$1,480.72	7/1/2015	6/30/2016	1/30/2017	35.16%	\$520.62	3/13/2017
SAINT JOSEPH VILLA	\$1,318.96	7/1/2015	6/30/2016	2/6/2017	64.83%	\$855.08	3/13/2017
SANATOGA CENTER	\$1,617.59	7/1/2015	6/30/2016	1/23/2017	62.40%	\$1,009.38	3/13/2017
SARAH REED SENIOR LIVING	\$1,318.96	7/1/2015	6/30/2016	1/4/2017	57.35%	\$756.42	3/13/2017
SAUNDERS HOUSE	\$2,239.74	7/1/2015	6/30/2016	2/8/2017	53.81%	\$1,205.20	3/13/2017
SAYRE HEALTH CARE CENTER, LLC	\$622.15	7/1/2015	6/30/2016	2/8/2017	47.93%	\$298.20	3/13/2017

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SCHUYLKILL CENTER	\$2,364.17	7/1/2015	6/30/2016	1/23/2017	73.18%	\$1,730.10	3/13/2017
SENECA PLACE	\$2,165.08	7/1/2015	6/30/2016	1/30/2017	68.94%	\$1,492.61	3/13/2017
SETON MANOR INC	\$1,493.16	7/1/2015	6/30/2016	1/30/2017	69.49%	\$1,037.60	3/13/2017
SHERWOOD OAKS	\$535.05	7/1/2015	6/30/2016	1/30/2017	2.46%	\$13.16	3/13/2017
SILVER LAKE CENTER	\$2,165.08	7/1/2015	6/30/2016	2/6/2017	83.89%	\$1,816.29	3/13/2017
SILVER STREAM CENTER	\$1,493.16	7/1/2015	6/30/2016	1/23/2017	91.97%	\$1,373.26	3/13/2017
SLATE BELT HEALTH AND REHAB CENTER	\$1,567.82	7/1/2015	6/30/2016	2/8/2017	69.39%	\$1,087.91	3/13/2017
SMITH HEALTH CARE, LTD	\$460.39	7/1/2015	6/30/2016	1/4/2017	40.36%	\$185.81	3/13/2017
SOMERTON CENTER	\$2,799.68	7/1/2015	6/30/2016	1/23/2017	84.36%	\$2,361.81	3/13/2017
SOUDERTON MENNONITE HOMES	\$883.45	7/1/2015	6/30/2016	2/8/2017	39.68%	\$350.55	3/13/2017
SPRUCE MANOR NURSING AND REHAB CENTER	\$2,289.51	7/1/2015	6/30/2016	2/8/2017	86.62%	\$1,983.17	3/13/2017
ST FRANCIS CENTER FOR REHAB & HEALTHCARE	\$3,396.94	7/1/2015	6/30/2016	1/23/2017	85.64%	\$2,909.14	3/13/2017
ST JOHN NEUMANN CTR FOR REHAB & HLTHCARE	\$2,812.12	7/1/2015	6/30/2016	1/23/2017	75.48%	\$2,122.59	3/13/2017
ST JOHN SPECIALTY CARE CENTER	\$3,732.90	7/1/2015	6/30/2016	1/30/2017	77.53%	\$2,894.12	3/13/2017
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)	\$3,683.13	7/1/2015	6/30/2016	2/8/2017	54.31%	\$2,000.31	3/13/2017
ST LUKE'S REHABILITATION AND NURSING CTR	\$597.26	7/1/2015	6/30/2016	2/8/2017	57.69%	\$344.56	3/13/2017
ST MARTHA CENTER FOR REHAB & HEALTHCARE	\$1,493.16	7/1/2015	6/30/2016	2/6/2017	57.73%	\$862.00	3/13/2017
ST MARY CENTER FOR REHAB & HEALTHCARE	\$1,493.16	7/1/2015	6/30/2016	1/23/2017	64.18%	\$958.31	3/13/2017
ST MONICA CENTER FOR REHAB & HEALTHCARE	\$2,239.74	7/1/2015	6/30/2016	1/23/2017	66.72%	\$1,494.35	3/13/2017
ST. IGNATIUS NURSING & REHAB CENTER	\$2,189.97	7/1/2015	6/30/2016	2/8/2017	86.40%	\$1,892.13	3/13/2017
ST. LUKE'S VILLA	\$622.15	7/1/2015	6/30/2016	1/4/2017	51.64%	\$321.28	3/13/2017
STATESMAN HEALTH AND REHAB CENTER	\$1,256.74	7/1/2015	6/30/2016	2/8/2017	76.96%	\$967.19	3/13/2017
STERLING HEALTH CARE AND REHAB CENTER	\$2,040.65	7/1/2015	6/30/2016	1/4/2017	85.03%	\$1,735.16	3/13/2017
STONEBRIDGE HEALTH AND REHAB CENTER	\$746.58	7/1/2015	6/30/2016	2/8/2017	53.39%	\$398.60	3/13/2017
SUBURBAN WOODS HEALTH AND REHAB CENTER	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	82.34%	\$1,229.47	3/13/2017
SUGAR CREEK REST	\$1,418.50	7/1/2015	6/30/2016	12/21/2016	86.41%	\$1,225.73	3/13/2017
SUMMIT AT BLUE MOUNTAIN NURSING & REHAB	\$1,132.31	7/1/2015	6/30/2016	2/8/2017	63.90%	\$723.55	3/13/2017
SUSQUEHANNA HLTH SKILLED NSG & REHAB CTR	\$1,717.13	7/1/2015	6/30/2016	2/8/2017	72.31%	\$1,241.66	3/13/2017
SUSQUEHANNA VALLEY NURSING AND REHAB CTR	\$2,152.64	7/1/2015	6/30/2016	1/4/2017	73.30%	\$1,577.89	3/13/2017
TEL HAI RETIREMENT COMMUNITY	\$1,729.58	7/1/2015	6/30/2016	2/8/2017	43.76%	\$756.86	3/13/2017
THE BELVEDERE CENTER, GENESIS HEALTHCARE	\$1,866.45	7/1/2015	6/30/2016	1/17/2017	88.51%	\$1,651.99	3/13/201
THE COMMUNITY AT ROCKHILL	\$1,119.87	7/1/2015	6/30/2016	2/8/2017	35.20%	\$394.19	3/13/201
TOWNVIEW HEALTH AND REHAB CENTER	\$1,468.27	7/1/2015	6/30/2016	2/6/2017	66.09%	\$970.38	3/13/2017
TRANSITIONS HEALTHCARE AUTUMN GROVE C C	\$1,281.63	7/1/2015	6/30/2016	1/30/2017	81.88%	\$1,049.40	3/13/2017

Current Name	HAI	Cost Report Begin Date	Cost Report End Date	Acceptance Letter Date	MA	HAI Payment	RA Date
	Surcharge				Occupancy	,	
	\$2,239.74	7/1/2015	6/30/2016	2/8/2017	82.25%	\$1,842.19	3/13/2017
TRINITY LIVING CENTER	\$1,356.29	7/1/2015	6/30/2016	1/4/2017	74.21%	\$1,006.50	3/13/2017
UPMC HERITAGE PLACE	\$1,779.35	7/1/2015	6/30/2016	1/30/2017	69.69%	\$1,240.03	3/13/2017
VALLEY MANOR HEALTH AND REHAB CENTER	\$2,239.74	7/1/2015	6/30/2016	2/8/2017	86.15%	\$1,929.54	3/13/2017
VILLA SAINT JOSEPH OF BADEN INC.	\$1,493.16	7/1/2015	6/30/2016	12/21/2016	61.68%	\$920.98	3/13/2017
VILLAGE AT PENNWOOD	\$1,567.82	7/1/2015	6/30/2016	2/8/2017	89.02%	\$1,395.67	3/13/2017
VINCENTIAN DE MARILLAC	\$622.15	7/1/2015	6/30/2016	2/6/2017	76.14%	\$473.71	3/13/2017
VINCENTIAN HOME	\$2,239.74	7/1/2015	6/30/2016	2/6/2017	46.23%	\$1,035.43	3/13/2017
WAYNE CENTER	\$1,393.62	7/1/2015	6/30/2016	1/23/2017	72.40%	\$1,008.98	3/13/2017
WAYNE WOODLANDS MANOR	\$1,505.60	7/1/2015	6/30/2016	2/8/2017	66.62%	\$1,003.03	3/13/2017
WESLEY ENHANCED LIVING AT STAPELEY	\$1,493.16	7/1/2015	6/30/2016	2/8/2017	74.63%	\$1,114.35	3/13/2017
WEST HAVEN MANOR	\$2,202.41	7/1/2015	6/30/2016	1/4/2017	71.07%	\$1,565.25	3/13/2017
WEST HILLS HEALTH AND REHAB CENTER	\$1,866.45	7/1/2015	6/30/2016	2/8/2017	57.79%	\$1,078.62	3/13/2017
WESTMONT WOODS	\$510.16	12/1/2015	6/30/2016	1/23/2017	66.66%	\$340.07	3/13/2017
WEXFORD HEALTHCARE CENTER	\$2,264.63	7/1/2015	6/30/2016	2/8/2017	58.60%	\$1,327.07	3/13/2017
WILLOWCREST	\$547.49	7/1/2015	6/30/2016	12/21/2016	27.51%	\$150.61	3/13/2017
WOODLAND REHABILITATION AND NURSING CTR	\$1,555.38	7/1/2015	6/30/2016	1/4/2017	76.29%	\$1,186.60	3/13/2017
ZERBE SISTERS NURSING CENTER, INC.	\$1,082.54	7/1/2015	6/30/2016	2/8/2017	74.44%	\$805.84	3/13/2017