Healthcare-associated Infections (HAI) Surcharge, Medical Assistance (MA) Pass-through Payments (for MA-11 Cost Reports with Acceptance Letters mailed on or before August 6, 2019)

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.

HAI Surcharge, MA Pass-through Payments (for the MA-11 cost reports with acceptance letters mailed on or before August 6, 2019):

| | | Cost Report | | | | | |
|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| ALTOONA CENTER FOR NURSING CARE | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 82.17% | \$1,296.82 | 8/26/2019 |
| AMBLER EXTENDED CARE CENTER | \$1,315.18 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 85.18% | \$1,120.27 | 8/26/2019 |
| ANN'S CHOICE | \$1,157.36 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 12.71% | \$147.10 | 8/26/2019 |
| ASBURY HEALTH CENTER | \$1,828.10 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 41.12% | \$751.71 | 8/26/2019 |
| ATTLEBORO NURSING AND REHAB CENTER | \$2,354.18 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 62.81% | \$1,478.66 | 8/26/2019 |
| AVALON SPRINGS PLACE | \$1,315.18 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 76.11% | \$1,000.98 | 8/26/2019 |
| BARCLAY FRIENDS | \$1,262.57 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 28.14% | \$355.29 | 8/26/2019 |
| BEACON RIDGE, A CHOICE COMMUNITY | \$1,551.92 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 67.09% | \$1,041.18 | 8/26/2019 |
| BEAVER HEALTHCARE AND REHABILITATION CTR | \$881.17 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 71.06% | \$626.16 | 8/26/2019 |
| BELAIR HEALTHCARE AND REHABILITATION CTR | \$1,354.64 | 5/1/2018 | 12/31/2018 | 5/9/2019 | 73.28% | \$992.68 | 8/26/2019 |

| | | Cost Report | | | | | |
|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| BELLE HAVEN HEALTHCARE & REHAB CENTER | \$775.96 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 82.17% | \$637.61 | 8/26/2019 |
| BELLE REVE HEALTH CARE CENTER | \$394.55 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 33.94% | \$133.91 | 8/26/2019 |
| BERKS HEIM NURSING & REHABILITATION | \$5,523.77 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 80.20% | \$4,430.06 | 8/26/2019 |
| BETHANY VILLAGE RETIREMENT CENTER | \$907.48 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 32.64% | \$296.20 | 8/26/2019 |
| BETHLEN HM OF THE HUNGARIAN RFRMD FED | \$1,262.57 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 62.85% | \$793.53 | 8/26/2019 |
| BONHAM NURSING CENTER | \$1,012.69 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 82.96% | \$840.13 | 8/26/2019 |
| BRADFORD COUNTY MANOR | \$2,630.36 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 81.82% | \$2,152.16 | 8/26/2019 |
| BRADFORD ECUMENICAL HOME, INC | \$1,315.18 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 62.41% | \$820.80 | 8/26/2019 |
| BRADFORD MANOR | \$1,512.46 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 63.46% | \$959.81 | 8/26/2019 |
| BRIGHTON REHABILITATION & WELLNESS CTR | \$7,746.42 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 82.11% | \$6,360.59 | 8/26/2019 |
| BROAD ACRES HEALTH AND REHAB CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 81.72% | \$1,289.72 | 8/26/2019 |
| BROOKLINE MANOR AND REHABILITATIVE SRVCS | \$1,117.90 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 59.70% | \$667.39 | 8/26/2019 |
| BROOKMONT HEALTHCARE CENTER LLC | \$1,565.07 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 72.58% | \$1,135.93 | 8/26/2019 |
| BROOKSIDE HEALTHCARE AND REHAB CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 80.22% | \$1,266.05 | 8/26/2019 |
| BROOKVIEW HEALTH CARE CENTER | \$1,999.08 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 42.70% | \$853.61 | 8/26/2019 |
| BROOMALL MANOR | \$1,617.67 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 92.20% | \$1,491.49 | 8/26/2019 |
| BROOMALL REHAB AND NURSING CENTER | \$3,919.24 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 74.89% | \$2,935.12 | 8/26/2019 |
| BRYN MAWR EXTENDED CARE CENTER | \$2,104.29 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 87.26% | \$1,836.20 | 8/26/2019 |
| BUFFALO VALLEY LUTHERAN VILLAGE | \$1,341.49 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 61.13% | \$820.05 | 8/26/2019 |
| CAMBRIA CARE CENTER | \$3,958.70 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 85.96% | \$3,402.90 | 8/26/2019 |
| CANTERBURY PLACE | \$1,512.46 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 64.80% | \$980.07 | 8/26/2019 |
| CARBONDALE NURSING AND REHAB CENTER | \$1,512.46 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 79.41% | \$1,201.04 | 8/26/2019 |
| CARING HEIGHTS COMMUNITY CARE & REHAB | \$1,578.22 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 73.94% | \$1,166.94 | 8/26/2019 |
| CARLETON HEALTHCARE & REHABILITATION CTR | \$341.95 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 67.61% | \$231.19 | 8/26/2019 |
| CEDAR HAVEN HEALTHCARE CENTER | \$4,261.19 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 85.72% | \$3,652.69 | 8/26/2019 |
| CEDARBROOK SENIORCARE AND REHABILITATION | \$8,811.72 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 89.85% | \$7,917.33 | 8/26/2019 |
| CENTENNIAL HEALTHCARE & REHAB CENTER | \$2,367.33 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 79.72% | \$1,887.24 | 8/26/2019 |
| CENTRE CREST | \$3,156.44 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 78.12% | \$2,465.81 | 8/26/2019 |

| | HAI | Cost Report Begin | Cost Report | Acceptance | MA | HAI | |
|--|------------|-------------------------|-------------|-------------|-----------|------------|-----------|
| Current Name | Surcharge | Date | End Date | Letter Date | Occupancy | Payment | RA Date |
| CHAMBERS POINTE HEALTH CARE CENTER | \$789.11 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 36.46% | \$287.71 | 8/26/2019 |
| CHANDLER HALL HEALTH SERVICES INC | \$697.05 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 39.22% | \$273.38 | 8/26/2019 |
| CHAPEL POINTE AT CARLISLE | \$775.96 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 44.06% | \$341.89 | 8/26/2019 |
| CHERRY TREE NURSING CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 82.13% | \$1,296.19 | 8/26/2019 |
| CHESWICK REHAB & WELLNESS CTR LLC | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 91.11% | \$1,449.90 | 8/26/2019 |
| CHURCH OF GOD HOME, INC | \$1,433.55 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 43.89% | \$629.19 | 8/26/2019 |
| CLAREMONT NRC OF CUMBERLAND COUNTY | \$3,708.81 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 73.76% | \$2,735.62 | 8/26/2019 |
| CLARION HEALTHCARE AND REHAB CENTER | \$1,091.60 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 80.68% | \$880.70 | 8/26/2019 |
| CLARVIEW NURSING AND REHAB CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 70.82% | \$1,117.70 | 8/26/2019 |
| CLEPPER MANOR | \$710.20 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 80.08% | \$568.73 | 8/26/2019 |
| COLONIAL MANOR NURSING HOME | \$3,550.99 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 86.16% | \$3,059.53 | 8/26/2019 |
| COLONIAL PARK CARE CENTER | \$2,604.06 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 80.37% | \$2,092.88 | 8/26/2019 |
| COMMUNITIES AT INDIAN HAVEN | \$1,420.40 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 56.23% | \$798.69 | 8/26/2019 |
| CONCORDIA AT THE CEDARS | \$775.96 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 60.07% | \$466.12 | 8/26/2019 |
| CONESTOGA VIEW | \$5,865.71 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 87.84% | \$5,152.44 | 8/26/2019 |
| CONTINUING CARE AT MARIS GROVE | \$868.02 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 0.39% | \$3.39 | 8/26/2019 |
| CORNER VIEW NURSING AND REHAB CENTER | \$2,459.39 | 1/1/2018 | 12/30/2018 | 5/9/2019 | 87.72% | \$2,157.38 | 8/26/2019 |
| CORNWALL MANOR | \$1,262.57 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 27.27% | \$344.30 | 8/26/2019 |
| CORRY MANOR | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 66.45% | \$1,057.47 | 8/26/2019 |
| COUNTRY MEADOWS NURSING CENTER-BETHLEHEM | \$920.63 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 2.83% | \$26.05 | 8/26/2019 |
| COUNTRYSIDE CHRISTIAN COMMUNITY | \$434.01 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 57.00% | \$247.39 | 8/26/2019 |
| COURTYARD GARDENS NURSING AND REHAB CTR | \$1,341.49 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 63.49% | \$851.71 | 8/26/2019 |
| CRAWFORD COUNTY CARE CENTER | \$2,064.84 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 80.05% | \$1,652.90 | 8/26/2019 |
| CUMBERLAND CROSSINGS RETIREMENT COMM | \$762.81 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 55.49% | \$423.28 | 8/26/2019 |
| DARWAY HEALTHCARE & REHABILITATION CTR | \$881.17 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 88.57% | \$780.45 | 8/26/2019 |
| DUNMORE HEALTH CARE CENTER | \$1,209.97 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 76.21% | \$922.12 | 8/26/2019 |
| EDINBORO MANOR | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 69.99% | \$1,113.80 | 8/26/2019 |
| EDISON MANOR NURSING AND REHAB CENTER | \$1,551.92 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 83.69% | \$1,298.80 | 8/26/2019 |

| | HAI | Cost Report Begin | Cost Report | Acceptance | MA | HAI | |
|--|-----------------------|-------------------------|------------------------|-----------------------------|-------------------------|-------------------------|--------------------------|
| Current Name ELDERCREST HEALTHCARE & REHAB CENTER | Surcharge \$631.29 | Date 5/1/2018 | End Date 12/31/2018 | Letter Date 5/9/2019 | Occupancy 78.99% | Payment \$498.66 | RA Date 8/26/2019 |
| ELIZABETHTOWN HEALTHCARE & REHAB CENTER | \$591.83 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 67.56% | \$399.84 | 8/26/2019 |
| ELMWOOD GARDENS OF PRESBY SENIOR CARE | \$670.74 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 52.50% | \$352.14 | 8/26/2019 |
| EMMANUEL CENTER FOR NURSING AND REHAB | \$1,183.66 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 66.53% | \$787.49 | 8/26/2019 |
| EPHRATA MANOR | \$1,578.22 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 59.01% | \$931.31 | 8/26/2019 |
| EPWORTH HEALTHCARE AND REHAB CENTER | \$1,341.49 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 66.39% | \$890.62 | 8/26/2019 |
| FAIR ACRES GERIATRIC CENTER | \$11,494.69 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 92.56% | \$10,639.49 | 8/26/2019 |
| FAIRVIEW MANOR | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 72.85% | \$1,159.31 | 8/26/2019 |
| FALLING SPRING NURSING AND REHAB CENTER | \$2,446.24 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 79.02% | \$1,933.02 | 8/26/2019 |
| FOREST PARK HEALTH CENTER | \$1,499.31 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 75.42% | \$1,130.78 | 8/26/2019 |
| FORESTVIEW | \$1,052.15 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 30.61% | \$322.06 | 8/26/2019 |
| FOX SUBACUTE AT CLARA BURKE | \$789.11 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 74.89% | \$590.96 | 8/26/2019 |
| FOX SUBACUTE AT SOUTH PHILADELPHIA | \$289.34 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 51.35% | \$148.58 | 8/26/2019 |
| FOX SUBACUTE CENTER | \$789.11 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 66.61% | \$525.63 | 8/26/2019 |
| FREDERICK LIVING - CEDARWOOD | \$802.26 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 25.30% | \$202.97 | 8/26/2019 |
| FREY VILLAGE | \$1,788.65 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 62.98% | \$1,126.49 | 8/26/2019 |
| FRIENDSHIP VILLAGE OF SOUTH HILLS | \$1,170.51 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 4.19% | \$49.04 | 8/26/2019 |
| GARVEY MANOR | \$1,736.04 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 64.05% | \$1,111.93 | 8/26/2019 |
| GLENDALE UPTOWN HOME | \$3,156.44 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 88.07% | \$2,779.88 | 8/26/2019 |
| GRACEDALE - NORTHAMPTON COUNTY HOME | \$9,048.45 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 84.95% | \$7,686.66 | 8/26/2019 |
| GRANDVIEW NURSING AND REHABILITATION | \$2,262.11 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 73.96% | \$1,673.06 | 8/26/2019 |
| GREEN RIDGE CARE CENTER | \$1,249.42 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 73.41% | \$917.20 | 8/26/2019 |
| GREEN VALLEY SKILLED NSG & REHAB CENTER | \$631.29 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 75.45% | \$476.31 | 8/26/2019 |
| GREENERY CENTER FOR REHAB & NURSING | \$1,841.26 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 85.34% | \$1,571.33 | 8/26/2019 |
| GREENSBURG CARE CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 80.75% | \$1,274.41 | 8/26/2019 |
| GUARDIAN HEALTHCARE & REHAB CENTER | \$1,446.70 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 78.78% | \$1,139.71 | 8/26/2019 |
| GWYNEDD HEALTHCARE & REHABILITATION CTR | \$2,380.48 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 84.18% | \$2,003.89 | 8/26/2019 |
| HAIDA HEALTHCARE AND REHAB CENTER | \$1,288.88 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 71.78% | \$925.16 | 8/26/2019 |

| | | Cost Report | | | | | |
|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| HANOVER HALL | \$1,999.08 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 78.82% | \$1,575.67 | 8/26/2019 |
| HARMAR VILLAGE CARE CENTER | \$1,709.74 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 72.67% | \$1,242.47 | 8/26/2019 |
| HARMON HOUSE CARE CENTER | \$1,433.55 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 74.17% | \$1,063.26 | 8/26/2019 |
| HARRISON SENIOR LIVING OF CHRISTIANA | \$1,828.10 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 77.87% | \$1,423.54 | 8/26/2019 |
| HAVEN CONVALESCENT HOME, INC | \$1,196.82 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 79.51% | \$951.59 | 8/26/2019 |
| HAVENCREST HEALTHCARE & REHAB CENTER | \$631.29 | 5/1/2018 | 12/31/2018 | 5/9/2019 | 64.16% | \$405.04 | 8/26/2019 |
| HEARTHSIDE REHAB CENTER | \$2,064.84 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 81.13% | \$1,675.20 | 8/26/2019 |
| HEMPFIELD MANOR | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 66.66% | \$1,052.04 | 8/26/2019 |
| HICKORY HOUSE NURSING HOME | \$1,446.70 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 66.21% | \$957.86 | 8/26/2019 |
| HIGHLAND MANOR REHAB & NURSING CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 79.27% | \$1,251.05 | 8/26/2019 |
| HIGHLAND PARK CARE CENTER | \$1,893.86 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 87.35% | \$1,654.29 | 8/26/2019 |
| HIGHLAND VIEW HEALTHCARE & REHAB CENTER | \$657.59 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 64.40% | \$423.49 | 8/26/2019 |
| HIGHLANDS HEALTHCARE & REHAB CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 90.52% | \$1,428.60 | 8/26/2019 |
| HILLSDALE PARK REHAB CENTER | \$973.23 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 80.72% | \$785.59 | 8/26/2019 |
| HILLVIEW HEALTHCARE AND REHAB CENTER | \$1,749.19 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 71.46% | \$1,249.97 | 8/26/2019 |
| HOLY FAMILY HOME | \$591.83 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 91.89% | \$543.83 | 8/26/2019 |
| HOLY FAMILY MANOR | \$2,735.58 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 66.64% | \$1,822.99 | 8/26/2019 |
| HOLY FAMILY RESIDENCE | \$710.20 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 92.46% | \$656.65 | 8/26/2019 |
| HOMETOWN NURSING AND REHAB CENTER | \$1,972.77 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 77.84% | \$1,535.60 | 8/26/2019 |
| HOMEWOOD AT MARTINSBURG PA INC | \$1,696.59 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 42.28% | \$717.32 | 8/26/2019 |
| HOMEWOOD AT PLUM CREEK | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 32.90% | \$519.23 | 8/26/2019 |
| HOSPITALITY CARE CENTER OF HERMITAGE INC | \$434.01 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 77.79% | \$337.62 | 8/26/2019 |
| HUNTINGDON PARK REHAB CENTER | \$1,223.12 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 70.67% | \$864.38 | 8/26/2019 |
| IVY HILL REHAB CENTER | \$1,907.01 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 85.63% | \$1,632.97 | 8/26/2019 |
| JAMESON CARE CENTER | \$1,025.84 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 62.71% | \$643.30 | 8/26/2019 |
| JEFFERSON HILLS HEALTHCARE & REHAB CTR | \$1,091.60 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 70.51% | \$769.69 | 8/26/2019 |
| JEWISH HOME OF EASTERN PENNSYLVANIA | \$2,275.27 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 72.10% | \$1,640.47 | 8/26/2019 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL | \$3,353.71 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 93.15% | \$3,123.98 | 8/26/2019 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|---------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| JOHN J KANE REGIONAL CENTER-MCKEESPORT | \$4,734.66 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 87.31% | \$4,133.83 | 8/26/2019 |
| JOHN J KANE REGIONAL CENTER-ROSS TWNSHP | \$3,156.44 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 90.45% | \$2,855.00 | 8/26/2019 |
| JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP | \$4,090.22 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 85.68% | \$3,504.50 | 8/26/2019 |
| JULIA POUND CARE CENTER | \$1,722.89 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 69.23% | \$1,192.76 | 8/26/2019 |
| JULIA RIBAUDO EXTENDED CARE CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 80.94% | \$1,277.41 | 8/26/2019 |
| KEARSLEY REHAB AND NURSING CENTER | \$1,104.75 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 52.14% | \$576.02 | 8/26/2019 |
| KINGSTON HEALTH CARE CENTER | \$854.87 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 79.62% | \$680.65 | 8/26/2019 |
| KINZUA HEALTHCARE AND REHAB CENTER | \$1,394.09 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 79.91% | \$1,114.02 | 8/26/2019 |
| KITTANNING CARE CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 83.24% | \$1,313.71 | 8/26/2019 |
| LAFAYETTE MANOR, INC | \$1,288.88 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 70.41% | \$907.50 | 8/26/2019 |
| LAKEVIEW HEALTHCARE & REHABILITATION CTR | \$447.16 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 54.60% | \$244.15 | 8/26/2019 |
| LANCASHIRE HALL | \$3,156.44 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 89.68% | \$2,830.70 | 8/26/2019 |
| LAUREL WOOD CARE CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 83.64% | \$1,320.02 | 8/26/2019 |
| LAWSON NURSING HOME, INC. | \$657.59 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 67.55% | \$444.20 | 8/26/2019 |
| LEBANON VALLEY BRETHREN HOME | \$1,315.18 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 40.03% | \$526.47 | 8/26/2019 |
| LEBANON VALLEY HOME THE | \$723.35 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 51.18% | \$370.21 | 8/26/2019 |
| LGAR HEALTH AND REHABILITATION CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 79.36% | \$1,252.48 | 8/26/2019 |
| LITTLE FLOWER MANOR OF DIOCESE SCRANTON | \$1,749.19 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 72.61% | \$1,270.09 | 8/26/2019 |
| LITTLE SISTERS OF THE POOR | \$631.29 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 89.06% | \$562.23 | 8/26/2019 |
| LOCUST GROVE RETIREMENT VILLAGE | \$1,367.79 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 70.83% | \$968.81 | 8/26/2019 |
| LOYALHANNA CARE CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 71.62% | \$1,130.32 | 8/26/2019 |
| LOYALSOCK REHAB CENTER | \$1,749.19 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 71.80% | \$1,255.92 | 8/26/2019 |
| LUTHER ACRES MANOR | \$1,394.09 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 50.60% | \$705.41 | 8/26/2019 |
| LUTHER CREST NURSING FACILITY | \$789.11 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 45.43% | \$358.49 | 8/26/2019 |
| LUTHER WOODS NURSING & REHAB CENTER | \$1,841.26 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 70.33% | \$1,294.96 | 8/26/2019 |
| LUTHERAN HOME AT HOLLIDAYSBURG, THE | \$1,170.51 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 55.25% | \$646.71 | 8/26/2019 |
| LUTHERAN HOME AT JOHNSTOWN, THE | \$828.56 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 60.58% | \$501.94 | 8/26/2019 |
| LUTHERAN HOME AT KANE, THE | \$1,183.66 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 67.64% | \$800.63 | 8/26/2019 |

| | | Cost Report | | | | | |
|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| LUTHERAN HOME AT TOPTON | \$2,551.45 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 61.49% | \$1,568.89 | 8/26/2019 |
| MAHONING VALLEY NURSING AND REHAB CENTER | \$1,867.56 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 62.02% | \$1,158.26 | 8/26/2019 |
| MAJESTIC OAKS REHAB & NURSING CENTER | \$2,367.33 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 85.14% | \$2,015.54 | 8/26/2019 |
| MANATAWNY MANOR INC | \$1,749.19 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 65.03% | \$1,137.50 | 8/26/2019 |
| MANCHESTER COMMONS OF PRESBY SR. CARE | \$1,025.84 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 49.39% | \$506.66 | 8/26/2019 |
| MANORCARE HEALTH SERVICES - MONTGOMERY | \$2,038.53 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 79.64% | \$1,623.49 | 8/26/2019 |
| MANORCARE HEALTH SVCS-ALLENTOWN | \$2,183.20 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 88.51% | \$1,932.35 | 8/26/2019 |
| MANORCARE HEALTH SVCS-BETHEL PARK | \$2,104.29 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 78.99% | \$1,662.18 | 8/26/2019 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2021) | \$2,985.46 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 90.97% | \$2,715.87 | 8/26/2019 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2029) | \$2,853.95 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 89.75% | \$2,561.42 | 8/26/2019 |
| MANORCARE HEALTH SVCS-CAMP HILL | \$1,617.67 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 76.75% | \$1,241.56 | 8/26/2019 |
| MANORCARE HEALTH SVCS-CARLISLE | \$1,972.77 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 82.15% | \$1,620.63 | 8/26/2019 |
| MANORCARE HEALTH SVCS-CHAMBERSBURG | \$2,761.88 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 80.66% | \$2,227.73 | 8/26/2019 |
| MANORCARE HEALTH SVCS-DALLASTOWN | \$2,656.67 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 83.18% | \$2,209.82 | 8/26/2019 |
| MANORCARE HEALTH SVCS-EASTON | \$2,985.46 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 84.03% | \$2,508.68 | 8/26/2019 |
| MANORCARE HEALTH SVCS-GREEN TREE | \$2,367.33 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 71.23% | \$1,686.25 | 8/26/2019 |
| MANORCARE HEALTH SVCS-HUNTINGDON VALLEY | \$1,643.98 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 87.21% | \$1,433.71 | 8/26/2019 |
| MANORCARE HEALTH SVCS-JERSEY SHORE | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 83.61% | \$1,319.55 | 8/26/2019 |
| MANORCARE HEALTH SVCS-KING OF PRUSSIA | \$2,235.81 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 78.26% | \$1,749.74 | 8/26/2019 |
| MANORCARE HEALTH SVCS-KINGSTON | \$2,314.72 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 80.85% | \$1,871.45 | 8/26/2019 |
| MANORCARE HEALTH SVCS-LANCASTER | \$2,262.11 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 84.22% | \$1,905.15 | 8/26/2019 |
| MANORCARE HEALTH SVCS-LAURELDALE | \$2,604.06 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 82.05% | \$2,136.63 | 8/26/2019 |
| MANORCARE HEALTH SVCS-LEBANON | \$2,091.14 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 83.74% | \$1,751.12 | 8/26/2019 |
| MANORCARE HEALTH SVCS-MONROEVILLE | \$1,722.89 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 65.25% | \$1,124.19 | 8/26/2019 |
| MANORCARE HEALTH SVCS-NORTH HILLS | \$2,630.36 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 77.61% | \$2,041.42 | 8/26/2019 |
| MANORCARE HEALTH SVCS-OXFORD VALLEY | \$2,235.81 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 63.50% | \$1,419.74 | 8/26/2019 |
| MANORCARE HEALTH SVCS-PETERS TOWNSHIP | \$1,841.26 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 76.83% | \$1,414.64 | 8/26/2019 |
| MANORCARE HEALTH SVCS-POTTSTOWN | \$1,972.77 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 87.11% | \$1,718.48 | 8/26/2019 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|---------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| MANORCARE HEALTH SVCS-POTTSVILLE | \$2,354.18 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 87.79% | \$2,066.73 | 8/26/2019 |
| MANORCARE HEALTH SVCS-SINKING SPRING | \$2,814.49 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 85.06% | \$2,394.01 | 8/26/2019 |
| MANORCARE HEALTH SVCS-SUNBURY | \$1,657.13 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 84.32% | \$1,397.29 | 8/26/2019 |
| MANORCARE HEALTH SVCS-WEST READING NORTH | \$2,314.72 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 93.41% | \$2,162.18 | 8/26/2019 |
| MANORCARE HEALTH SVCS-WHITEHALL BOROUGH | \$2,183.20 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 57.62% | \$1,257.96 | 8/26/2019 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT NORTH | \$1,999.08 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 84.41% | \$1,687.42 | 8/26/2019 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT SOUTH | \$1,525.61 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 82.84% | \$1,263.82 | 8/26/2019 |
| MANORCARE HEALTH SVCS-YEADON | \$2,604.06 | 1/1/2018 | 12/31/2018 | 5/13/2019 | 92.58% | \$2,410.84 | 8/26/2019 |
| MAPLE WINDS HEALTHCARE & REHAB CTR, LLC | \$657.59 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 55.65% | \$365.95 | 8/26/2019 |
| MASONIC VILLAGE AT ELIZABETHTOWN | \$5,957.78 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 62.47% | \$3,721.83 | 8/26/2019 |
| MASONIC VILLAGE AT LAFAYETTE HILL | \$789.11 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 64.21% | \$506.69 | 8/26/2019 |
| MASONIC VILLAGE AT SEWICKLEY | \$1,683.43 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 30.85% | \$519.34 | 8/26/2019 |
| MASONIC VILLAGE AT WARMINSTER | \$565.53 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 78.71% | \$445.13 | 8/26/2019 |
| MAYBROOK HILLS REHAB & HEALTHCARE CENTER | \$3,156.44 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 77.13% | \$2,434.56 | 8/26/2019 |
| MEADOW VIEW HEALTHCARE & REHAB CENTER | \$828.56 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 73.77% | \$611.23 | 8/26/2019 |
| MEADOWCREST HEALTHCARE AND REHAB CENTER | \$657.59 | 5/1/2018 | 12/31/2018 | 5/9/2019 | 84.45% | \$555.33 | 8/26/2019 |
| MEADOWVIEW REHAB & NURSING CENTER | \$3,209.04 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 87.45% | \$2,806.31 | 8/26/2019 |
| MERCY CENTER NURSING UNIT, INC | \$775.96 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 56.76% | \$440.43 | 8/26/2019 |
| MEYERSDALE HEALTHCARE AND REHAB CTR | \$1,302.03 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 83.56% | \$1,087.98 | 8/26/2019 |
| MID VALLEY HEALTH CARE CENTER | \$499.77 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 53.87% | \$269.23 | 8/26/2019 |
| MILFORD HEALTHCARE AND REHAB CENTER | \$1,052.15 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 75.19% | \$791.11 | 8/26/2019 |
| MILTON REHABILITATION AND NURSING CENTER | \$1,814.95 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 77.99% | \$1,415.48 | 8/26/2019 |
| MISERICORDIA NURSING & REHAB CENTER | \$657.59 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 30.37% | \$199.71 | 8/26/2019 |
| MON VALLEY CARE CENTER | \$789.11 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 47.25% | \$372.85 | 8/26/2019 |
| MONROEVILLE REHAB & WELLNESS CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 79.25% | \$1,250.74 | 8/26/2019 |
| MORAVIAN MANOR | \$1,670.28 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 34.32% | \$573.24 | 8/26/2019 |
| MORRISONS COVE HOME | \$1,630.83 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 68.74% | \$1,121.03 | 8/26/2019 |
| MOUNT CARMEL NURSING AND REHAB CENTER | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 79.78% | \$1,269.59 | 8/26/2019 |

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|--|------------------|---------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| MOUNTAIN LAUREL HEALTHCARE & REHAB CTR | \$3,156.44 | 5/1/2018 | 12/31/2018 | 5/9/2019 | 81.50% | \$2,572.50 | 8/26/2019 |
| MOUNTAIN TOP HEALTHCARE AND REHAB CTR | \$1,394.09 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 74.72% | \$1,041.66 | 8/26/2019 |
| MOUNTAIN VIEW, A NURSING AND REHAB CTR | \$3,564.14 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 85.66% | \$3,053.04 | 8/26/2019 |
| MT. LEBANON REHAB AND WELLNESS CENTER | \$1,591.37 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 88.28% | \$1,404.86 | 8/26/2019 |
| MULBERRY HEALTHCARE & REHAB CTR | \$986.39 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 78.36% | \$772.94 | 8/26/2019 |
| MURRYSVILLE REHAB & WELLNESS CENTER | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 84.67% | \$1,336.28 | 8/26/2019 |
| NESHAMINY MANOR HOME | \$4,734.66 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 76.75% | \$3,633.85 | 8/26/2019 |
| NORMANDIE RIDGE | \$841.72 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 37.11% | \$312.36 | 8/26/2019 |
| NORTH STRABANE REHAB & WELLNESS CTR LLC | \$815.41 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 82.02% | \$668.80 | 8/26/2019 |
| NOTTINGHAM VILLAGE | \$1,591.37 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 53.95% | \$858.54 | 8/26/2019 |
| NUGENT CONVALESCENT HOME | \$1,380.94 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 77.91% | \$1,075.89 | 8/26/2019 |
| NURSING & REHABILITATION AT THE MANSION | \$920.63 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 82.65% | \$760.90 | 8/26/2019 |
| OAK HILL HEALTHCARE & REHAB CENTER | \$631.29 | 5/1/2018 | 12/31/2018 | 5/9/2019 | 76.85% | \$485.15 | 8/26/2019 |
| OAKWOOD HEIGHTS OF PRESBY SENIOR CARE | \$1,394.09 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 64.62% | \$900.86 | 8/26/2019 |
| OHESSON MANOR | \$1,762.34 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 72.99% | \$1,286.33 | 8/26/2019 |
| OIL CITY HEALTHCARE AND REHAB CENTER | \$1,249.42 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 67.27% | \$840.48 | 8/26/2019 |
| OLD ORCHARD HEALTH CARE CENTER | \$2,367.33 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 75.25% | \$1,781.42 | 8/26/2019 |
| ORCHARDS OF SAXONBURG, LLC | \$894.32 | 1/1/2018 | 12/30/2018 | 5/9/2019 | 74.19% | \$663.50 | 8/26/2019 |
| OXFORD HEALTH CENTER | \$1,801.80 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 64.46% | \$1,161.44 | 8/26/2019 |
| PARAMOUNT NURSING & REHAB @ FAYETTEVILLE | \$1,209.97 | 4/4/2018 | 12/31/2018 | 5/9/2019 | 59.33% | \$717.88 | 8/26/2019 |
| PARK AVENUE REHAB CENTER | \$2,275.27 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 82.28% | \$1,872.09 | 8/26/2019 |
| PARKHOUSE REHABILITATION AND NURSING CTR | \$6,141.90 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 83.38% | \$5,121.12 | 8/26/2019 |
| PAUL'S RUN | \$1,578.22 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 44.68% | \$705.15 | 8/26/2019 |
| PENNKNOLL VILLAGE | 1749.19 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 64.96% | \$1,136.27 | 8/26/2019 |
| PHILADELPHIA NURSING HOME | 5287.03 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 98.35% | \$5,199.79 | 8/26/2019 |
| PHILADELPHIA PROTESTANT HOME | 1657.13 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 53.78% | \$891.20 | 8/26/2019 |
| PLATINUM RIDGE CTR FOR REHAB & HEALING | 1275.73 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 82.76% | \$1,055.79 | 8/26/2019 |
| PLEASANT RIDGE MANOR WEST | 3945.55 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 88.74% | \$3,501.28 | 8/26/2019 |

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|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| PLEASANT VALLEY MANOR, INC | 2288.42 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 76.08% | \$1,741.03 | 8/26/2019 |
| PLEASANT VIEW RETIREMENT COMMUNITY | 1749.19 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 50.27% | \$879.32 | 8/26/2019 |
| POCOPSON HOME | 3616.75 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 82.95% | \$3,000.09 | 8/26/2019 |
| PREMIER ARMSTRONG REHAB & NSG FACILITY | 1512.46 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 76.11% | \$1,151.13 | 8/26/2019 |
| PREMIER AT PERRY VLG FOR NURSE AND REHAB | 1617.67 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 81.51% | \$1,318.56 | 8/26/2019 |
| PREMIER AT SUSQUEHANNA FOR NURSE & REHAB | 2551.45 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 79.64% | \$2,031.97 | 8/26/2019 |
| PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON | 881.17 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 51.40% | \$452.92 | 8/26/2019 |
| PROVIDENCE CARE CENTER | 2367.33 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 80.58% | \$1,907.59 | 8/26/2019 |
| QUINCY RETIREMENT COMMUNITY | 1762.34 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 68.90% | \$1,214.25 | 8/26/2019 |
| REFORMED PRESBYTERIAN HOME | 762.81 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 78.27% | \$597.05 | 8/26/2019 |
| REHAB & NURSING CTR GREATER PITTSBURGH | 1578.22 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 50.88% | \$803.00 | 8/26/2019 |
| RICHBORO REHABILITATION & NURSING CENTER | 1078.45 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 71.13% | \$767.10 | 8/26/2019 |
| RICHFIELD HEALTHCARE AND REHAB CENTER | 526.07 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 69.81% | \$367.25 | 8/26/2019 |
| RICHLAND HEALTHCARE AND REHAB CENTER | 1275.73 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 67.17% | \$856.91 | 8/26/2019 |
| RIDGEVIEW HEALTHCARE & REHAB CENTER | 1722.89 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 75.70% | \$1,304.23 | 8/26/2019 |
| RIDGEVIEW HEALTHCARE & REHAB CENTER | 1459.85 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 87.74% | \$1,280.87 | 8/26/2019 |
| RIVER'S EDGE REHAB & HEALTHCARE CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 68.30% | \$1,077.92 | 8/26/2019 |
| RIVERSIDE CARE CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 86.19% | \$1,360.27 | 8/26/2019 |
| RIVERWOODS | 2972.31 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 60.97% | \$1,812.22 | 8/26/2019 |
| ROCHESTER MANOR | 1604.52 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 76.32% | \$1,224.57 | 8/26/2019 |
| ROLLING FIELDS, INC | 2380.48 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 75.65% | \$1,800.83 | 8/26/2019 |
| ROLLING HILLS HEALTHCARE & REHAB CENTER | 749.65 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 82.24% | \$616.51 | 8/26/2019 |
| ROSEWOOD GARDENS REHAB AND NURSING CTR | 1920.17 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 60.80% | \$1,167.46 | 8/26/2019 |
| ROUSE WARREN COUNTY HOME | 2314.72 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 64.12% | \$1,484.20 | 8/26/2019 |
| RYDAL PARK OF PHILADELPHIA PRSBYTR HOMES | 1499.31 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 23.31% | \$349.49 | 8/26/2019 |
| SAINT JOHN XXIII HOME | 1183.66 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 63.28% | \$749.02 | 8/26/2019 |
| SAINT MARY'S AT ASBURY RIDGE | 1052.15 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 49.04% | \$515.97 | 8/26/2019 |
| SAINT MARY'S EAST | 1828.1 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 63.90% | \$1,168.16 | 8/26/2019 |

| | HAI | Cost Report Begin | Cost Report | Acceptance | MA | HAI | |
|--|-----------|-------------------------|-------------|-------------|-----------|------------|-----------|
| Current Name | Surcharge | Date | End Date | Letter Date | Occupancy | Payment | RA Date |
| SAINT MARY'S VILLA NURSING HOME, INC | 1473 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 66.96% | \$986.32 | 8/26/2019 |
| SARAH A TODD MEMORIAL HOME | 1538.76 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 73.97% | \$1,138.22 | 8/26/2019 |
| SCENERY HILL HEALTHCARE & REHAB CENTER | 736.5 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 77.98% | \$574.32 | 8/26/2019 |
| SCOTTDALE HEALTHCARE & REHAB CENTER | 460.31 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 40.79% | \$187.76 | 8/26/2019 |
| SCRANTON HEALTH CARE CENTER | 578.68 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 68.31% | \$395.30 | 8/26/2019 |
| SENA-KEAN MANOR | 1999.08 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 81.16% | \$1,622.45 | 8/26/2019 |
| SHENANDOAH MANOR NURSING CENTER | 1630.83 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 81.13% | \$1,323.09 | 8/26/2019 |
| SHENANGO PRESBYTERIAN SENIORCARE | 420.86 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 21.06% | \$88.63 | 8/26/2019 |
| SHIPPENSBURG HEALTH CARE CENTER | 1643.98 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 78.54% | \$1,291.18 | 8/26/2019 |
| SHIPPENVILLE HEALTHCARE AND REHAB CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 72.39% | \$1,142.47 | 8/26/2019 |
| SHOOK HOME, THE | 854.87 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 56.92% | \$486.59 | 8/26/2019 |
| SIEMONS' LAKEVIEW MANOR NSG AND REHAB | 1578.22 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 72.28% | \$1,140.74 | 8/26/2019 |
| SIMPSON HOUSE, INC | 2025.38 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 81.47% | \$1,650.08 | 8/26/2019 |
| SNYDER MEMORIAL HEALTH CARE CENTER | 1315.18 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 88.53% | \$1,164.33 | 8/26/2019 |
| SOUTH HILLS REHAB & WELLNESS CENTER | 1367.79 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 81.26% | \$1,111.47 | 8/26/2019 |
| SOUTHWESTERN NURSING CARE CENTER | 1551.92 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 67.93% | \$1,054.22 | 8/26/2019 |
| SPANG CREST MANOR | 1380.94 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 52.92% | \$730.79 | 8/26/2019 |
| SPIRITRUST LUTHERAN VLG @ SHREWSBURY | 1315.18 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 62.23% | \$818.44 | 8/26/2019 |
| SPIRITRUST LUTHERAN VLG @ GETTYSBURG | 1315.18 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 62.44% | \$821.20 | 8/26/2019 |
| SPIRITRUST LUTHERAN VLG @ SPRENKLE DRIVE | 1367.79 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 77.98% | \$1,066.60 | 8/26/2019 |
| SPIRITRUST LUTHERAN VLG @ UTZ TERRACE | 526.07 | 1/1/2018 | 12/31/2018 | 6/18/2019 | 61.84% | \$325.32 | 8/26/2019 |
| SPRING CREEK REHAB AND NURSING CENTER | 5313.34 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 87.51% | \$4,649.70 | 8/26/2019 |
| SPRINGS AT THE WATERMARK, THE | 1433.55 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 41.99% | \$601.95 | 8/26/2019 |
| ST. BARNABAS NURSING HOME | 2262.11 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 56.73% | \$1,283.30 | 8/26/2019 |
| ST. PAUL HOMES | 2525.15 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 62.53% | \$1,578.98 | 8/26/2019 |
| STONERIDGE POPLAR RUN | 789.11 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 41.94% | \$330.95 | 8/26/2019 |
| STONERIDGE TOWNE CENTRE | 1999.08 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 62.86% | \$1,256.62 | 8/26/2019 |
| SUGAR CREEK STATION SKILLED NSG & REHAB | 1946.47 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 77.76% | \$1,513.58 | 8/26/2019 |

| | | Cost Report | | | | | |
|--|------------------|----------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| Current Name | HAI Surcharge | Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
| SUNNYVIEW NURSING AND REHABILITATION CTR | 2893.4 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 77.99% | \$2,256.56 | 8/26/2019 |
| SUNSET RIDGE HEALTHCARE & REHAB CENTER | 868.02 | 3/1/2018 | 12/31/2018 | 5/9/2019 | 74.42% | \$645.98 | 8/26/2019 |
| SUSQUE VIEW HOME, INC | 1920.17 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 70.20% | \$1,347.96 | 8/26/2019 |
| SWAIM HEALTH CENTER | 1038.99 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 61.06% | \$634.41 | 8/26/2019 |
| SWEDEN VALLEY MANOR | 1591.37 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 82.05% | \$1,305.72 | 8/26/2019 |
| THE GARDENS AT BLUE RIDGE | 1249.42 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 87.76% | \$1,096.49 | 8/26/2019 |
| THE GARDENS AT CAMP HILL | 1249.42 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 90.16% | \$1,126.48 | 8/26/2019 |
| THE GARDENS AT EAST MOUNTAIN | 1578.22 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 70.83% | \$1,117.85 | 8/26/2019 |
| THE GARDENS AT GETTYSBURG | 1341.49 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 84.06% | \$1,127.66 | 8/26/2019 |
| THE GARDENS AT SCRANTON | 1828.1 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 83.08% | \$1,518.79 | 8/26/2019 |
| THE GARDENS AT STROUD | 1670.28 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 78.10% | \$1,304.49 | 8/26/2019 |
| THE GARDENS AT TUNKHANNOCK | 1630.83 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 76.11% | \$1,241.22 | 8/26/2019 |
| THE GARDENS AT WEST SHORE | 4063.91 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 89.29% | \$3,628.67 | 8/26/2019 |
| THE GARDENS AT WYOMING VALLEY | 1578.22 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 87.22% | \$1,376.52 | 8/26/2019 |
| THE GARDENS AT YORK TERRACE | 1052.15 | 1/1/2018 | 12/31/2018 | 5/21/2019 | 81.57% | \$858.24 | 8/26/2019 |
| THE GROVE AT LATROBE | 1407.25 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 90.22% | \$1,269.62 | 8/26/2019 |
| THE MANOR AT PENN VILLAGE | 2091.14 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 72.92% | \$1,524.86 | 8/26/2019 |
| THE MANOR AT ST LUKE VILLAGE | 1367.79 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 76.64% | \$1,048.27 | 8/26/2019 |
| THE PATRIOT, A CHOICE COMMUNITY | 1315.18 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 68.61% | \$902.34 | 8/26/2019 |
| THE PAVILION AT ST LUKE VILLAGE | 1578.22 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 74.56% | \$1,176.72 | 8/26/2019 |
| THORNWALD HOME | 1091.6 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 61.79% | \$674.50 | 8/26/2019 |
| TIMBER RIDGE HEALTH CENTER | 2367.33 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 79.96% | \$1,892.92 | 8/26/2019 |
| TITUSVILLE HEALTHCARE & REHAB CENTER | 1012.69 | 1/1/2018 | 12/31/2018 | 5/16/2019 | 73.42% | \$743.52 | 8/26/2019 |
| TOWNE MANOR EAST | 1578.22 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 91.18% | \$1,439.02 | 8/26/2019 |
| TOWNE MANOR WEST | 1565.07 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 89.64% | \$1,402.93 | 8/26/2019 |
| TRANSITIONS HEALTHCARE GETTYSBURG | 1775.5 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 76.86% | \$1,364.65 | 8/26/2019 |
| TRANSITIONS HEALTHCARE NORTH HUNTINGDON | 1578.22 | 1/1/2018 | 12/31/2018 | 7/8/2019 | 77.08% | \$1,216.49 | 8/26/2019 |
| TRANSITIONS HEALTHCARE WASHINGTON PA | 1578.22 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 69.88% | \$1,102.86 | 8/26/2019 |

| Current Name | HAI Surcharge | Cost Report Begin Date | Cost Report End Date | Acceptance Letter Date | MA Occupancy | HAI Payment | RA Date |
|--|------------------|---------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| TWIN PINES HEALTH CARE CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 80.50% | \$1,270.47 | 8/26/2019 |
| UNIONTOWN HEALTHCARE & REHAB CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 78.24% | \$1,234.80 | 8/26/2019 |
| UNITED ZION RETIREMENT COMMUNITY | 775.96 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 49.36% | \$383.01 | 8/26/2019 |
| VALENCIA WOODS AT ST BARNABAS | 618.14 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 42.55% | \$263.02 | 8/26/2019 |
| VALLEY VIEW HAVEN, INC | 2130.6 | 1/1/2018 | 12/31/2018 | 6/5/2019 | 58.28% | \$1,241.71 | 8/26/2019 |
| VALLEY VIEW REHAB AND NURSING CENTER | 2143.75 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 55.30% | \$1,185.49 | 8/26/2019 |
| VILLAGE AT LUTHER SQUARE | 1446.7 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 93.40% | \$1,351.22 | 8/26/2019 |
| WALNUT CREEK HEALTHCARE & REHAB CENTER | 1512.46 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 71.31% | \$1,078.54 | 8/26/2019 |
| WARREN MANOR | 1591.37 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 61.74% | \$982.51 | 8/26/2019 |
| WATSONTOWN REHABILITATION AND NRSG CTR | 1643.98 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 77.66% | \$1,276.71 | 8/26/2019 |
| WAYNESBURG HEALTHCARE & REHAB CENTER | 1459.85 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 77.71% | \$1,134.45 | 8/26/2019 |
| WEATHERWOOD HEALTHCARE AND REHAB CTR | 2630.36 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 81.98% | \$2,156.37 | 8/26/2019 |
| WESBURY UNITED METHODIST COMMUNITY | 2761.88 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 61.47% | \$1,697.73 | 8/26/2019 |
| WESLEY ENHANCED LIVING MAIN LINE REHAB | 789.11 | 1/1/2018 | 12/31/2018 | 6/13/2019 | 49.20% | \$388.24 | 8/26/2019 |
| WESLEY ENHANCED LIVING PENNYPACK PARK | 1578.22 | 1/1/2018 | 12/31/2018 | 6/12/2019 | 65.98% | \$1,041.31 | 8/26/2019 |
| WESLEY ENHANCED LIVING-DOYLESTOWN | 789.11 | 1/1/2018 | 12/31/2018 | 7/15/2019 | 48.03% | \$379.01 | 8/26/2019 |
| WESLEY VILLAGE | 2406.78 | 1/1/2018 | 12/31/2018 | 6/17/2019 | 60.13% | \$1,447.20 | 8/26/2019 |
| WESTERN RESERVE HEALTHCARE & REHAB CTR | 1749.19 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 84.76% | \$1,482.61 | 8/26/2019 |
| WESTGATE HILLS REHAB AND NURSING CENTER | 1446.7 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 69.27% | \$1,002.13 | 8/26/2019 |
| WESTMINSTER VILLAGE | 1459.85 | 1/1/2018 | 12/31/2018 | 5/14/2019 | 77.29% | \$1,128.32 | 8/26/2019 |
| WESTMINSTER WOODS AT HUNTINGDON | 841.72 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 51.33% | \$432.05 | 8/26/2019 |
| WESTMORELAND MANOR | 5365.94 | 1/1/2018 | 12/31/2018 | 6/14/2019 | 89.11% | \$4,781.59 | 8/26/2019 |
| WESTON REHABILITATION AND NURSING CENTER | 578.68 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 67.19% | \$388.82 | 8/26/2019 |
| WHITESTONE CARE CENTER | 1183.66 | 1/1/2018 | 12/31/2018 | 4/25/2019 | 65.25% | \$772.34 | 8/26/2019 |
| WILLIAM PENN CARE CENTER | 2038.53 | 1/1/2018 | 12/31/2018 | 6/3/2019 | 65.52% | \$1,335.64 | 8/26/2019 |
| WILLIAM PENN HEALTHCARE & REHAB CENTER | 1591.37 | 1/1/2018 | 12/31/2018 | 5/20/2019 | 74.33% | \$1,182.87 | 8/26/2019 |
| WILLIAMSPORT HOME, THE | 1696.59 | 1/1/2018 | 12/31/2018 | 6/27/2019 | 58.89% | \$999.12 | 8/26/2019 |
| WILLOWBROOKE CT SCC AT BRITTANY POINTE | 1209.97 | 1/1/2018 | 12/31/2018 | 7/10/2019 | 5.07% | \$61.35 | 8/26/2019 |

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|--|------------------|---------------------------------|-------------------------|---------------------------|-----------------|----------------|-----------|
| WINDY HILL VILLAGE OF PRESBYTERIAN HOMES | 1578.22 | 1/1/2018 | 12/31/2018 | 5/15/2019 | 76.57% | \$1,208.44 | 8/26/2019 |
| WOODHAVEN CARE CENTER | 1578.22 | 1/1/2018 | 12/31/2018 | 5/28/2019 | 74.58% | \$1,177.04 | 8/26/2019 |
| WOODLAND PARK REHAB CENTER | 1643.98 | 1/1/2018 | 12/31/2018 | 6/10/2019 | 78.12% | \$1,284.28 | 8/26/2019 |
| WYOMISSING HEALTH AND REHABILITATION CTR | 1354.64 | 1/1/2018 | 12/31/2018 | 6/24/2019 | 77.77% | \$1,053.50 | 8/26/2019 |