

## Disproportionate Share Incentive Payments for 12-month MA-11 Cost Reports Ending December 31, 2017 with Acceptance Letters Mailed on or before July 25, 2018

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:

- The nursing facility shall have an annual overall occupancy rate of at least 90% of the total available bed days.
- 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 2017-2018:

	<i>Overall Occupancy</i>	<i>MA Occupancy (y)</i>	<i>Per Diem Incentive</i>
Group A	90%	$y \geq 90\%$	\$4.51
Group B	90%	$88\% \leq y < 90\%$	\$3.04
Group C	90%	$86\% \leq y < 88\%$	\$1.81
Group D	90%	$84\% \leq y < 86\%$	\$1.10
Group E	90%	$82\% \leq y < 84\%$	\$0.57
Group F	90%	$80\% \leq y < 82\%$	\$0.41

## Disproportionate Share Payments for full year cost report periods ending December 31, 2017:

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	12/31/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
ALTOONA CENTER FOR NURSING CARE	4/20/2018	43,800	37,865	34,313	86%	91%			\$0.00	08/13/18
AMBLER EXTENDED CARE CENTER	3/29/2018	36,500	33,639	25,885	92%	77%			\$0.00	08/13/18
ANN'S CHOICE	6/26/2018	32,120	30,078	2,641	94%	9%			\$0.00	08/13/18
ASBURY HEALTH CENTER	6/21/2018	50,735	47,314	20,982	93%	44%			\$0.00	08/13/18
ATTLEBORO NURSING AND REHAB CENTER	5/10/2018	65,335	61,617	39,018	94%	63%			\$0.00	08/13/18
AVALON SPRINGS NURSING CENTER	7/9/2018	36,500	33,122	26,261	91%	79%			\$0.00	08/13/18
BARCLAY FRIENDS	7/9/2018	35,040	27,288	11,046	78%	40%			\$0.00	08/13/18
BEACON RIDGE, A CHOICE COMMUNITY	6/28/2018	43,070	34,631	22,614	80%	65%			\$0.00	08/13/18
BEAVER HEALTHCARE AND REHABILITATION CTR	5/22/2018	24,455	22,067	15,404	90%	70%			\$0.00	08/13/18
BELLE HAVEN HEALTHCARE & REHAB CENTER	5/23/2018	21,535	20,300	14,527	94%	72%			\$0.00	08/13/18
BELLE REVE HEALTH CARE CENTER	6/28/2018	10,950	9,456	3,184	86%	34%			\$0.00	08/13/18
BERKS HEIM NURSING & REHABILITATION	5/23/2018	153,300	149,623	114,998	98%	77%			\$0.00	08/13/18
BETHANY VILLAGE RETIREMENT CENTER	6/21/2018	25,185	23,831	6,699	95%	28%			\$0.00	08/13/18
BETHLEN HM OF THE HUNGARIAN RFRMD FED	6/14/2018	35,040	32,194	18,545	92%	58%			\$0.00	08/13/18
BIRCHWOOD NURSING AND REHAB CENTER	5/23/2018	44,165	41,053	29,553	93%	72%			\$0.00	08/13/18
BONHAM NURSING CENTER	7/9/2018	28,105	26,165	19,510	93%	75%			\$0.00	08/13/18
BRADFORD COUNTY MANOR	5/21/2018	73,000	59,762	45,254	82%	76%			\$0.00	08/13/18
BRADFORD ECUMENICAL HOME, INC	5/29/2018	36,500	35,172	22,130	96%	63%			\$0.00	08/13/18
BRADFORD MANOR	6/5/2018	41,975	37,860	25,691	90%	68%			\$0.00	08/13/18
BRIGHTON REHABILITATION & WELLNESS CTR	6/28/2018	214,985	165,920	139,377	77%	84%			\$0.00	08/13/18
BROAD ACRES HEALTH AND REHAB CENTER	3/26/2018	43,800	39,645	25,327	91%	64%			\$0.00	08/13/18
BROOKLINE MANOR AND REHABILITATIVE SRVCS	5/21/2018	31,025	29,544	16,661	95%	56%			\$0.00	08/13/18
BROOKMONT HEALTHCARE CENTER LLC	5/22/2018	43,435	41,705	27,522	96%	66%			\$0.00	08/13/18
BROOKSIDE HEALTHCARE AND REHAB CENTER	5/8/2018	43,800	40,004	31,831	91%	80%	F	\$0.41	\$13,050.71	08/13/18
BROOKVIEW HEALTH CARE CENTER	7/9/2018	55,480	50,428	18,975	91%	38%			\$0.00	08/13/18
BROOMALL MANOR	3/29/2018	44,895	26,496	21,870	59%	83%			\$0.00	08/13/18
BROOMALL PRESBYTERIAN VILLAGE	6/26/2018	53,290	46,519	27,689	87%	60%			\$0.00	08/13/18
BROOMALL REHAB AND NURSING CENTER	7/9/2018	108,770	95,490	69,414	88%	73%			\$0.00	08/13/18
BRYN MAWR EXTENDED CARE CENTER	3/29/2018	58,400	49,405	39,016	85%	79%			\$0.00	08/13/18
BUFFALO VALLEY LUTHERAN VILLAGE	6/5/2018	37,230	36,287	24,762	97%	68%			\$0.00	08/13/18
CAMBRIA CARE CENTER	4/20/2018	109,865	84,111	81,783	77%	97%			\$0.00	08/13/18
CANTERBURY PLACE	6/14/2018	41,975	34,127	18,865	81%	55%			\$0.00	08/13/18
CARBONDALE NURSING AND REHAB CENTER	6/28/2018	41,975	38,103	29,125	91%	76%			\$0.00	08/13/18
CARING HEIGHTS COMMUNITY CARE & REHAB	3/29/2018	43,800	39,805	32,644	91%	82%			\$0.00	08/13/18
CARLETON HEALTHCARE & REHABILITATION CTR	5/21/2018	9,490	8,639	5,643	91%	65%			\$0.00	08/13/18
CEDAR HAVEN HEALTHCARE CENTER	5/21/2018	118,260	112,869	96,235	95%	85%	D	\$1.10	\$105,858.50	08/13/18
CEDARBROOK SENIORCARE AND REHABILITATION	5/29/2018	244,550	227,582	203,816	93%	90%	A	\$4.51	\$919,210.16	08/13/18

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	12/31/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
CENTENNIAL HEALTHCARE & REHAB CENTER	6/5/2018	65,700	61,150	49,231	93%	81%	F	\$0.41	\$20,184.71	08/13/18
CENTRE CREST	4/20/2018	87,600	82,502	65,643	94%	80%	F	\$0.41	\$26,913.63	08/13/18
CHAMBERS POINTE HEALTH CARE CENTER	7/9/2018	21,900	20,681	6,409	94%	31%			\$0.00	08/13/18
CHANDLER HALL HEALTH SERVICES INC	6/28/2018	19,305	17,400	9,045	90%	52%			\$0.00	08/13/18
CHAPEL POINTE AT CARLISLE	6/5/2018	21,535	21,167	8,705	98%	41%			\$0.00	08/13/18
CHERRY TREE NURSING CENTER	6/26/2018	43,800	29,752	23,130	68%	78%			\$0.00	08/13/18
CHESTNUT HILL LODGE HEALTH AND REHAB CTR	6/28/2018	66,065	50,580	47,276	77%	93%			\$0.00	08/13/18
CHURCH OF GOD HOME, INC	6/21/2018	39,785	36,797	15,887	92%	43%			\$0.00	08/13/18
CLAREMONT NRC OF CUMBERLAND COUNTY	6/26/2018	102,930	95,043	70,492	92%	74%			\$0.00	08/13/18
CLARION HEALTHCARE AND REHAB CENTER	5/29/2018	30,295	18,363	14,083	61%	77%			\$0.00	08/13/18
CLARVIEW NURSING AND REHAB CENTER	3/26/2018	43,800	32,319	24,867	74%	77%			\$0.00	08/13/18
CLEPPER MANOR	6/28/2018	19,710	17,490	13,333	89%	76%			\$0.00	08/13/18
COLONIAL MANOR NURSING HOME	5/10/2018	98,550	78,524	61,743	80%	79%			\$0.00	08/13/18
COLONIAL PARK CARE CENTER	4/20/2018	72,270	64,127	49,443	89%	77%			\$0.00	08/13/18
COMMUNITIES AT INDIAN HAVEN	6/26/2018	39,420	34,654	21,208	88%	61%			\$0.00	08/13/18
CONCORDIA AT THE CEDARS	6/21/2018	21,594	19,885	11,973	92%	60%			\$0.00	08/13/18
CONESTOGA VIEW	3/26/2018	162,790	159,767	138,256	98%	87%	C	\$1.81	\$250,243.36	08/13/18
CONTINUING CARE AT MARIS GROVE	6/26/2018	24,090	22,397	366	93%	2%			\$0.00	08/13/18
CORNWALL MANOR	6/26/2018	35,040	33,082	9,433	94%	29%			\$0.00	08/13/18
CORRY MANOR	5/21/2018	44,165	38,455	26,092	87%	68%			\$0.00	08/13/18
COUNTRY MEADOWS NURSING CENTER-BETHLEHEM	6/21/2018	25,550	24,159	732	95%	3%			\$0.00	08/13/18
COUNTRYSIDE CHRISTIAN COMMUNITY	6/5/2018	12,045	11,185	6,769	93%	61%			\$0.00	08/13/18
COURTYARD GARDENS NURSING AND REHAB CTR	5/29/2018	37,230	30,667	19,091	82%	62%			\$0.00	08/13/18
CRAWFORD COUNTY CARE CENTER	6/21/2018	57,305	47,420	36,879	83%	78%			\$0.00	08/13/18
CREEKSIDE HEALTH AND REHABILITATION CTR	6/5/2018	29,565	26,301	21,067	89%	80%			\$0.00	08/13/18
CUMBERLAND CROSSINGS RETIREMENT COMM	6/5/2018	21,170	19,871	8,177	94%	41%			\$0.00	08/13/18
DARWAY HEALTHCARE & REHABILITATION CTR	5/23/2018	24,455	21,187	16,984	87%	80%			\$0.00	08/13/18
DUNMORE HEALTH CARE CENTER	3/29/2018	33,580	30,263	21,417	90%	71%			\$0.00	08/13/18
EDINBORO MANOR	5/22/2018	44,165	41,602	29,450	94%	71%			\$0.00	08/13/18
EDISON MANOR NURSING AND REHAB CENTER	3/29/2018	43,070	34,037	28,853	79%	85%			\$0.00	08/13/18
ELMWOOD GARDENS OF PRESBY SENIOR CARE	6/21/2018	18,615	16,898	10,660	91%	63%			\$0.00	08/13/18
EMMANUEL CENTER FOR NURSING AND REHAB	5/22/2018	32,850	30,955	16,719	94%	54%			\$0.00	08/13/18
EPHRATA MANOR	7/9/2018	43,800	41,414	23,863	95%	58%			\$0.00	08/13/18
EPWORTH HEALTHCARE AND REHAB CENTER	5/23/2018	37,230	34,716	25,059	93%	72%			\$0.00	08/13/18
FAIR ACRES GERIATRIC CENTER	6/26/2018	319,010	254,263	251,599	80%	99%			\$0.00	08/13/18
FAIRVIEW MANOR	5/21/2018	44,165	41,904	27,804	95%	66%			\$0.00	08/13/18
FORBES CENTER FOR REHAB & HEALTHCARE LLC	6/5/2018	68,255	39,435	31,934	58%	81%			\$0.00	08/13/18
FOREST CITY NURSING AND REHAB CENTER	3/26/2018	48,312	34,067	24,366	71%	72%			\$0.00	08/13/18
FOREST PARK HEALTH CENTER	5/23/2018	41,610	40,070	29,942	96%	75%			\$0.00	08/13/18

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FORESTVIEW	6/21/2018	29,200	27,140	9,932	93%	37%			\$0.00	08/13/18
FOX SUBACUTE AT CLARA BURKE	7/9/2018	21,900	19,916	14,893	91%	75%			\$0.00	08/13/18
FOX SUBACUTE AT SOUTH PHILADELPHIA	6/28/2018	8,030	5,275	78	66%	1%			\$0.00	08/13/18
FOX SUBACUTE CENTER	7/9/2018	21,900	18,345	11,595	84%	63%			\$0.00	08/13/18
FREDERICK LIVING - CEDARWOOD	6/28/2018	22,265	20,415	3,927	92%	19%			\$0.00	08/13/18
FREY VILLAGE	6/5/2018	49,640	46,739	27,258	94%	58%			\$0.00	08/13/18
FRIENDSHIP VILLAGE OF SOUTH HILLS	5/23/2018	32,485	31,151	1,038	96%	3%			\$0.00	08/13/18
GARVEY MANOR	5/7/2018	48,312	46,766	32,817	97%	70%			\$0.00	08/13/18
GLENDALE UPTOWN HOME	6/21/2018	87,600	76,169	68,929	87%	90%			\$0.00	08/13/18
GRACEDALE - NORTHAMPTON COUNTY HOME	5/23/2018	251,120	239,255	203,413	95%	85%	D	\$1.10	\$223,754.30	08/13/18
GREEN MEADOWS NURSING & REHAB CENTER	5/10/2018	67,160	52,006	43,765	77%	84%			\$0.00	08/13/18
GREEN RIDGE CARE CENTER	3/29/2018	34,675	30,708	18,246	89%	59%			\$0.00	08/13/18
GREEN VALLEY SKILLED NSG & REHAB CENTER	7/9/2018	17,520	12,440	7,091	71%	57%			\$0.00	08/13/18
GREENERY CENTER FOR REHAB & NURSING	5/10/2018	51,100	35,988	24,748	70%	69%			\$0.00	08/13/18
GREENSBURG CARE CENTER	4/20/2018	43,800	38,856	32,210	89%	83%			\$0.00	08/13/18
GUARDIAN HEALTHCARE & REHAB CENTER	5/22/2018	40,150	37,883	28,659	94%	76%			\$0.00	08/13/18
GWYNEDD HEALTHCARE & REHABILITATION CTR	6/28/2018	66,065	63,825	49,427	97%	77%			\$0.00	08/13/18
HAIDA HEALTHCARE AND REHAB CENTER	5/30/2018	35,770	32,217	23,097	90%	72%			\$0.00	08/13/18
HANOVER HALL	5/10/2018	55,480	50,576	38,586	91%	76%			\$0.00	08/13/18
HARMAR VILLAGE CARE CENTER	4/20/2018	47,450	43,836	31,425	92%	72%			\$0.00	08/13/18
HARMON HOUSE CARE CENTER	4/20/2018	39,785	35,719	26,546	90%	74%			\$0.00	08/13/18
HARRISON SENIOR LIVING OF CHRISTIANA	6/26/2018	50,735	40,492	31,133	80%	77%			\$0.00	08/13/18
HAVEN CONVALESCENT HOME, INC	6/26/2018	33,215	33,010	26,913	99%	82%			\$0.00	08/13/18
HEMPFIELD MANOR	6/5/2018	43,800	41,358	25,106	94%	61%			\$0.00	08/13/18
HICKORY HOUSE NURSING HOME	6/26/2018	40,150	35,970	21,656	90%	60%			\$0.00	08/13/18
HIGHLAND MANOR REHAB & NURSING CENTER	5/23/2018	43,800	40,920	29,882	93%	73%			\$0.00	08/13/18
HIGHLAND PARK CARE CENTER	4/20/2018	52,560	45,582	39,817	87%	87%			\$0.00	08/13/18
HIGHLAND VIEW HEALTHCARE & REHAB CENTER	5/23/2018	18,250	16,973	12,213	93%	72%			\$0.00	08/13/18
HIGHLANDS HEALTHCARE & REHAB CENTER	5/21/2018	43,800	39,441	33,944	90%	86%	C	\$1.81	\$61,438.64	08/13/18
HILLVIEW HEALTHCARE AND REHAB CENTER	5/30/2018	48,545	43,848	31,184	90%	71%			\$0.00	08/13/18
HOLY FAMILY HOME	5/8/2018	16,425	15,532	13,944	95%	90%	A	\$4.51	\$62,887.44	08/13/18
HOLY FAMILY MANOR	6/26/2018	75,920	60,870	39,415	80%	65%			\$0.00	08/13/18
HOLY FAMILY RESIDENCE	5/14/2018	19,710	19,258	17,766	98%	92%	A	\$4.51	\$80,124.66	08/13/18
HOMETOWN NURSING AND REHAB CENTER	7/9/2018	54,750	45,891	35,898	84%	78%			\$0.00	08/13/18
HOMEWOOD AT MARTINSBURG PA INC	5/29/2018	47,085	44,491	20,682	94%	46%			\$0.00	08/13/18
HOMEWOOD AT PLUM CREEK	5/29/2018	43,800	39,839	15,660	91%	39%			\$0.00	08/13/18
HOSPITALITY CARE CENTER OF HERMITAGE INC	6/28/2018	12,045	9,506	8,043	79%	85%			\$0.00	08/13/18
JAMESON CARE CENTER	6/14/2018	28,470	26,102	13,322	92%	51%			\$0.00	08/13/18
JEFFERSON HILLS HEALTHCARE & REHAB CTR	5/23/2018	30,295	25,030	16,412	83%	66%			\$0.00	08/13/18

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JEWISH HOME OF EASTERN PENNSYLVANIA	6/26/2018	63,145	56,665	41,356	90%	73%			\$0.00	08/13/18
JOHN J KANE REGIONAL CENTER-GLEN HAZEL	6/28/2018	78,090	72,921	66,981	93%	92%			\$0.00	08/13/18
JOHN J KANE REGIONAL CENTER-MCKEESPORT	6/28/2018	131,400	91,661	86,869	70%	95%			\$0.00	08/13/18
JOHN J KANE REGIONAL CENTER-ROSS TWNSHP	6/28/2018	87,600	77,885	73,513	89%	94%			\$0.00	08/13/18
JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP	6/28/2018	114,514	95,035	80,054	83%	84%			\$0.00	08/13/18
JULIA POUND CARE CENTER	5/8/2018	47,815	43,652	23,655	91%	54%			\$0.00	08/13/18
JULIA RIBAUDDO EXTENDED CARE CENTER	3/29/2018	43,800	34,827	26,699	80%	77%			\$0.00	08/13/18
KEARSLEY REHAB AND NURSING CENTER	5/10/2018	30,660	28,780	17,564	94%	61%			\$0.00	08/13/18
KINGSTON HEALTH CARE CENTER	3/29/2018	23,725	19,414	12,772	82%	66%			\$0.00	08/13/18
KINZUA HEALTHCARE AND REHAB CENTER	5/30/2018	38,690	32,489	26,233	84%	81%			\$0.00	08/13/18
KITTANNING CARE CENTER	4/20/2018	43,800	35,651	28,782	81%	81%			\$0.00	08/13/18
LAFAYETTE MANOR, INC	5/23/2018	35,770	30,619	20,464	86%	67%			\$0.00	08/13/18
LAKEVIEW HEALTHCARE & REHABILITATION CTR	5/21/2018	12,410	11,379	6,690	92%	59%			\$0.00	08/13/18
LANCASHIRE HALL	5/10/2018	87,600	79,056	65,743	90%	83%	E	\$0.57	\$37,473.51	08/13/18
LAUREL WOOD CARE CENTER	4/20/2018	43,800	37,254	30,365	85%	82%			\$0.00	08/13/18
LAWSON NURSING HOME, INC.	6/21/2018	18,300	14,594	8,252	80%	57%			\$0.00	08/13/18
LEBANON VALLEY BRETHREN HOME	6/21/2018	36,500	30,963	14,273	85%	46%			\$0.00	08/13/18
LEBANON VALLEY HOME THE	6/26/2018	20,075	18,958	10,489	94%	55%			\$0.00	08/13/18
LGAR HEALTH AND REHABILITATION CENTER	6/28/2018	43,800	38,447	30,484	88%	79%			\$0.00	08/13/18
LITTLE FLOWER MANOR OF DIOCESE SCRANTON	6/28/2018	48,545	44,837	33,092	92%	74%			\$0.00	08/13/18
LITTLE SISTERS OF THE POOR	6/28/2018	17,520	17,046	15,830	97%	93%			\$0.00	08/13/18
LOCUST GROVE RETIREMENT VILLAGE	6/21/2018	37,960	33,627	24,033	89%	71%			\$0.00	08/13/18
LOYALHANNA CARE CENTER	5/8/2018	43,800	37,408	22,769	85%	61%			\$0.00	08/13/18
LUTHER ACRES MANOR	6/21/2018	38,690	37,014	14,952	96%	40%			\$0.00	08/13/18
LUTHER CREST NURSING FACILITY	6/14/2018	21,900	21,427	6,012	98%	28%			\$0.00	08/13/18
LUTHER WOODS NURSING & REHAB CENTER	6/21/2018	51,100	44,008	23,968	86%	54%			\$0.00	08/13/18
LUTHERAN HOME AT HOLLIDAYSBURG, THE	6/28/2018	32,485	29,989	15,334	92%	51%			\$0.00	08/13/18
LUTHERAN HOME AT JOHNSTOWN, THE	7/9/2018	22,995	20,626	10,591	90%	51%			\$0.00	08/13/18
LUTHERAN HOME AT KANE, THE	7/9/2018	32,850	29,832	20,068	91%	67%			\$0.00	08/13/18
LUTHERAN HOME AT TOPTON	6/14/2018	70,810	68,994	41,763	97%	61%			\$0.00	08/13/18
MAHONING VALLEY NURSING AND REHAB CENTER	6/14/2018	51,830	45,345	33,810	87%	75%			\$0.00	08/13/18
MAJESTIC OAKS REHAB & NURSING CENTER	5/23/2018	65,700	56,707	49,964	86%	88%			\$0.00	08/13/18
MANATAWNY MANOR INC	6/14/2018	48,545	42,516	27,764	88%	65%			\$0.00	08/13/18
MANCHESTER COMMONS OF PRESBY SR. CARE	6/28/2018	28,470	27,014	15,977	95%	59%			\$0.00	08/13/18
MANORCARE HEALTH SERVICES - MONTGOMERY	5/7/2018	62,050	49,401	36,499	80%	74%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-ALLENTOWN	5/8/2018	60,590	55,833	43,554	92%	78%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-BETHEL PARK	5/10/2018	58,400	50,482	33,370	86%	66%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-BETHLEHEM (2021)	5/8/2018	82,855	76,697	66,022	93%	86%	C	\$1.81	\$119,499.82	08/13/18
MANORCARE HEALTH SVCS-BETHLEHEM (2029)	5/8/2018	79,205	75,010	59,449	95%	79%			\$0.00	08/13/18

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MANORCARE HEALTH SVCS-CAMP HILL	5/7/2018	44,895	41,228	26,126	92%	63%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-CARLISLE	5/7/2018	54,750	48,992	38,948	89%	79%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-CHAMBERSBURG	5/7/2018	76,650	63,089	49,485	82%	78%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-DALLASTOWN	5/7/2018	73,730	66,956	53,413	91%	80%	F	\$0.41	\$21,899.33	08/13/18
MANORCARE HEALTH SVCS-EASTON	5/8/2018	82,855	77,838	56,684	94%	73%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-ELIZABETHTOWN	5/7/2018	26,645	24,034	17,050	90%	71%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-GREEN TREE	5/23/2018	65,700	54,187	31,660	82%	58%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-HUNTINGDON VALLEY	5/7/2018	47,450	39,330	30,842	83%	78%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-JERSEY SHORE	5/8/2018	43,800	40,366	33,775	92%	84%	D	\$1.10	\$37,152.50	08/13/18
MANORCARE HEALTH SVCS-KING OF PRUSSIA	5/7/2018	62,050	45,194	36,171	73%	80%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-KINGSTON	5/7/2018	64,240	53,043	41,293	83%	78%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-LANCASTER	5/7/2018	62,780	57,341	45,287	91%	79%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-LAURELDALE	5/8/2018	72,270	64,575	47,793	89%	74%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-LEBANON	5/7/2018	58,035	53,710	38,849	93%	72%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-MONROEVILLE	5/10/2018	45,807	42,530	23,997	93%	56%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-NORTH HILLS	5/10/2018	73,000	61,923	45,446	85%	73%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-OXFORD VALLEY	5/7/2018	62,050	50,674	30,036	82%	59%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-PETERS TOWNSHIP	5/23/2018	51,100	42,570	26,370	83%	62%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-POTTSTOWN	5/8/2018	60,225	43,071	35,854	72%	83%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-POTTSVILLE	5/10/2018	65,335	47,371	46,022	73%	97%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-SINKING SPRING	5/7/2018	78,110	71,969	48,976	92%	68%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-SUNBURY	5/8/2018	45,990	40,796	32,110	89%	79%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-WEST READING NORTH	5/7/2018	64,240	58,031	52,345	90%	90%	A	\$4.51	\$236,075.95	08/13/18
MANORCARE HEALTH SVCS-WHITEHALL BOROUGH	5/10/2018	60,590	54,042	22,585	89%	42%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-WILLIAMSPORT NORTH	5/10/2018	55,480	45,309	34,212	82%	76%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-WILLIAMSPORT SOUTH	5/7/2018	42,340	33,492	30,390	79%	91%			\$0.00	08/13/18
MANORCARE HEALTH SVCS-YEADON	5/7/2018	72,270	66,657	62,203	92%	93%	A	\$4.51	\$280,535.53	08/13/18
MASONIC VILLAGE AT ELIZABETHTOWN	6/28/2018	165,345	156,083	98,808	94%	63%			\$0.00	08/13/18
MASONIC VILLAGE AT LAFAYETTE HILL	6/28/2018	21,900	20,609	13,273	94%	64%			\$0.00	08/13/18
MASONIC VILLAGE AT SEWICKLEY	6/28/2018	46,720	45,348	14,860	97%	33%			\$0.00	08/13/18
MASONIC VILLAGE AT WARMINSTER	6/28/2018	15,695	14,800	10,996	94%	74%			\$0.00	08/13/18
MAYBROOK HILLS REHAB & HEALTHCARE CENTER	6/26/2018	87,600	75,318	57,632	86%	77%			\$0.00	08/13/18
MEADOW VIEW HEALTHCARE & REHAB CENTER	5/23/2018	22,995	21,166	15,460	92%	73%			\$0.00	08/13/18
MEADOWVIEW REHAB & NURSING CENTER	4/20/2018	89,060	82,188	61,210	92%	74%			\$0.00	08/13/18
MERCY CENTER NURSING UNIT, INC	6/26/2018	21,535	20,829	12,649	97%	61%			\$0.00	08/13/18
MEYERSDALE HEALTHCARE AND REHAB CTR	5/30/2018	36,135	25,846	24,034	72%	93%			\$0.00	08/13/18
MID VALLEY HEALTH CARE CENTER	3/29/2018	13,870	12,583	6,667	91%	53%			\$0.00	08/13/18
MILFORD HEALTHCARE AND REHAB CENTER	5/29/2018	29,200	27,775	21,012	95%	76%			\$0.00	08/13/18

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MISERICORDIA NURSING & REHAB CENTER	5/10/2018	18,250	13,563	8,244	74%	61%			\$0.00	08/13/18
MON VALLEY CARE CENTER	6/28/2018	21,900	19,480	9,392	89%	48%			\$0.00	08/13/18
MORAVIAN MANOR	5/23/2018	46,355	41,783	12,487	90%	30%			\$0.00	08/13/18
MORRISONS COVE HOME	6/21/2018	45,260	41,091	28,611	91%	70%			\$0.00	08/13/18
MOUNT CARMEL NURSING AND REHAB CENTER	7/9/2018	44,165	41,346	32,812	94%	79%			\$0.00	08/13/18
MOUNTAIN TOP HEALTHCARE AND REHAB CTR	5/23/2018	38,690	37,073	27,911	96%	75%			\$0.00	08/13/18
MOUNTAIN VIEW, A NURSING AND REHAB CTR	3/26/2018	98,915	83,250	60,741	84%	73%			\$0.00	08/13/18
MOUNTAINVIEW SPECIALTY CARE CENTER	6/21/2018	50,005	34,226	30,553	68%	89%			\$0.00	08/13/18
MULBERRY HEALTHCARE & REHAB CTR	6/21/2018	27,375	24,771	17,773	90%	72%			\$0.00	08/13/18
NESHAMINY MANOR HOME	6/21/2018	131,400	129,516	98,259	99%	76%			\$0.00	08/13/18
NORMANDIE RIDGE	6/26/2018	23,360	21,707	10,072	93%	46%			\$0.00	08/13/18
NOTTINGHAM VILLAGE	6/14/2018	44,165	39,971	23,310	91%	58%			\$0.00	08/13/18
NUGENT CONVALESCENT HOME	6/26/2018	38,325	34,411	26,067	90%	76%			\$0.00	08/13/18
OAKWOOD HEIGHTS OF PRESBY SENIOR CARE	6/26/2018	38,690	35,924	23,823	93%	66%			\$0.00	08/13/18
OHESON MANOR	6/14/2018	48,910	47,292	32,524	97%	69%			\$0.00	08/13/18
OIL CITY HEALTHCARE AND REHAB CENTER	5/30/2018	34,675	31,640	21,728	91%	69%			\$0.00	08/13/18
OLD ORCHARD HEALTH CARE CENTER	5/8/2018	65,700	60,923	44,193	93%	73%			\$0.00	08/13/18
OXFORD HEALTH CENTER	5/8/2018	50,005	45,924	23,789	92%	52%			\$0.00	08/13/18
PARAMOUNT NURSING & REHAB @ FAYETTEVILLE	7/9/2018	33,580	31,335	20,038	93%	64%			\$0.00	08/13/18
PAUL'S RUN	6/28/2018	43,800	40,678	17,833	93%	44%			\$0.00	08/13/18
PEMBROOKE HEALTH AND REHAB CENTER	6/5/2018	65,700	55,945	43,921	85%	79%			\$0.00	08/13/18
PENNKNOLL VILLAGE	5/23/2018	48,545	44,611	35,875	92%	80%			\$0.00	08/13/18
PHILADELPHIA NURSING HOME	6/21/2018	146,730	136,444	131,182	93%	96%	A	\$4.51	\$591,630.82	08/13/18
PHILADELPHIA PROTESTANT HOME	6/5/2018	45,990	44,108	22,904	96%	52%			\$0.00	08/13/18
PLATINUM RIDGE CTR FOR REHAB & HEALING	6/26/2018	35,502	30,364	21,504	86%	71%			\$0.00	08/13/18
PLEASANT ACRES NURSING AND REHAB CENTER	7/9/2018	136,875	125,806	117,624	92%	93%	A	\$4.51	\$530,484.24	08/13/18
PLEASANT RIDGE MANOR WEST	5/21/2018	109,500	99,959	88,375	91%	88%	B	\$3.04	\$268,660.00	08/13/18
PLEASANT VALLEY MANOR, INC	5/21/2018	63,510	61,297	47,081	97%	77%			\$0.00	08/13/18
PLEASANT VIEW RETIREMENT COMMUNITY	6/28/2018	48,545	44,221	19,983	91%	45%			\$0.00	08/13/18
POCOPSON HOME	5/14/2018	100,375	91,504	82,521	91%	90%	A	\$4.51	\$372,169.71	08/13/18
PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON	6/21/2018	24,455	22,743	8,868	93%	39%			\$0.00	08/13/18
PROSPECT PARK HEALTH AND REHAB CENTER	6/14/2018	65,700	48,453	42,378	74%	87%			\$0.00	08/13/18
PROVIDENCE CARE CENTER	4/20/2018	65,700	59,381	50,225	90%	85%			\$0.00	08/13/18
QUINCY RETIREMENT COMMUNITY	5/8/2018	48,910	45,681	27,383	93%	60%			\$0.00	08/13/18
REFORMED PRESBYTERIAN HOME	5/29/2018	21,228	13,442	12,453	63%	93%			\$0.00	08/13/18
REHAB & NURSING CTR GREATER PITTSBURGH	4/20/2018	43,800	35,077	16,519	80%	47%			\$0.00	08/13/18
RICHFIELD HEALTHCARE AND REHAB CENTER	5/23/2018	14,600	13,847	8,678	95%	63%			\$0.00	08/13/18
RICHLAND HEALTHCARE AND REHAB CENTER	5/30/2018	35,405	32,955	18,919	93%	57%			\$0.00	08/13/18
RIDGEVIEW HEALTHCARE & REHAB CENTER	6/26/2018	40,515	32,277	23,488	80%	73%			\$0.00	08/13/18

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RIDGEVIEW HEALTHCARE & REHAB CENTER	5/22/2018	47,815	42,486	31,766	89%	75%			\$0.00	08/13/18
RIVER'S EDGE NURSING AND REHAB CENTER	7/9/2018	43,800	40,275	27,902	92%	69%			\$0.00	08/13/18
RIVERSIDE CARE CENTER	4/20/2018	43,800	39,326	33,101	90%	84%			\$0.00	08/13/18
RIVERWOODS	6/26/2018	82,490	52,014	32,018	63%	62%			\$0.00	08/13/18
ROCHESTER MANOR	6/26/2018	44,530	33,262	21,092	75%	63%			\$0.00	08/13/18
ROLLING FIELDS, INC	7/9/2018	66,065	59,222	47,187	90%	80%	F	\$0.41	\$19,346.67	08/13/18
ROLLING HILLS HEALTHCARE & REHAB CENTER	5/23/2018	20,805	19,659	15,509	94%	79%			\$0.00	08/13/18
ROUSE WARREN COUNTY HOME	6/21/2018	64,240	60,698	43,963	94%	72%			\$0.00	08/13/18
RYDAL PARK OF PHILADELPHIA PRSBYTR HOMES	6/26/2018	41,610	33,958	5,172	82%	15%			\$0.00	08/13/18
SAINT JOHN XXIII HOME	6/26/2018	32,850	30,132	20,977	92%	70%			\$0.00	08/13/18
SAINT MARY'S AT ASBURY RIDGE	6/21/2018	29,200	28,008	13,177	96%	47%			\$0.00	08/13/18
SAINT MARY'S EAST	6/21/2018	50,735	48,969	28,686	97%	59%			\$0.00	08/13/18
SAINT MARY'S VILLA NURSING HOME, INC	6/21/2018	40,880	38,347	25,993	94%	68%			\$0.00	08/13/18
SAINT PAUL HOMES	5/10/2018	70,080	66,435	40,513	95%	61%			\$0.00	08/13/18
SARAH A TODD MEMORIAL HOME	7/9/2018	42,705	38,358	22,764	90%	59%			\$0.00	08/13/18
SAXONY HEALTH CENTER	4/20/2018	24,820	19,820	14,755	80%	74%			\$0.00	08/13/18
SCENERY HILL HEALTHCARE & REHAB CENTER	5/29/2018	20,440	16,956	12,865	83%	76%			\$0.00	08/13/18
SCOTTDALHEALTHCARE & REHAB CENTER	5/22/2018	12,775	11,444	4,288	90%	37%			\$0.00	08/13/18
SCRANTON HEALTH CARE CENTER	3/29/2018	16,060	14,497	8,377	90%	58%			\$0.00	08/13/18
SENA-KEAN MANOR	5/10/2018	55,480	50,204	41,426	90%	83%	E	\$0.57	\$23,612.82	08/13/18
SHENANDOAH MANOR NURSING CENTER	7/9/2018	45,260	41,658	34,932	92%	84%	D	\$1.10	\$38,425.20	08/13/18
SHENANGO PRESBYTERIAN SENIORCARE	7/9/2018	11,680	9,194	1,968	79%	21%			\$0.00	08/13/18
SHIPPENVILLE HEALTHCARE AND REHAB CENTER	5/30/2018	43,800	28,073	20,070	64%	71%			\$0.00	08/13/18
SHOOK HOME, THE	6/5/2018	23,725	20,973	13,401	88%	64%			\$0.00	08/13/18
SIEMONS' LAKEVIEW MANOR NSG AND REHAB	6/21/2018	43,800	36,224	32,385	83%	89%			\$0.00	08/13/18
SIMPSON HOUSE, INC	6/28/2018	56,210	47,233	41,712	84%	88%			\$0.00	08/13/18
SNYDER MEMORIAL HEALTH CARE CENTER	5/29/2018	36,500	33,202	29,125	91%	88%	B	\$3.04	\$88,540.00	08/13/18
SOUTHMONT OF PRESBYTERIAN SENIORCARE	3/29/2018	56,575	51,679	28,515	91%	55%			\$0.00	08/13/18
SOUTHWESTERN NURSING CARE CENTER	6/26/2018	43,070	38,091	26,657	88%	70%			\$0.00	08/13/18
SPANG CREST MANOR	6/5/2018	38,325	36,140	18,910	94%	52%			\$0.00	08/13/18
SPIRITRUST LUTHERAN VLG @ SHREWSBURY	6/14/2018	36,500	33,877	19,508	93%	58%			\$0.00	08/13/18
SPIRITRUST LUTHERAN VLG @ GETTYSBURG	6/14/2018	36,500	30,584	18,423	84%	60%			\$0.00	08/13/18
SPIRITRUST LUTHERAN VLG @ SPRENKLE DRIVE	6/26/2018	37,960	32,807	18,099	86%	55%			\$0.00	08/13/18
SPIRITRUST LUTHERAN VLG @ UTZ TERRACE	6/26/2018	14,600	14,360	8,573	98%	60%			\$0.00	08/13/18
SPRING CREEK REHAB AND NURSING CENTER	5/10/2018	147,460	120,459	113,897	82%	95%			\$0.00	08/13/18
SPRINGS AT THE WATERMARK, THE	5/23/2018	39,785	32,284	11,962	81%	37%			\$0.00	08/13/18
SQUIRREL HILL CTR FOR REHAB AND HEALING	5/22/2018	65,148	45,770	40,888	70%	89%			\$0.00	08/13/18
ST. BARNABAS NURSING HOME	6/28/2018	62,780	32,312	18,923	51%	59%			\$0.00	08/13/18
STONERIDGE POPLAR RUN	6/21/2018	21,900	20,837	9,849	95%	47%			\$0.00	08/13/18



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STONERIDGE TOWNE CENTRE	6/21/2018	55,480	41,764	29,080	75%	70%			\$0.00	08/13/18
SUGAR CREEK STATION SKILLED NSG & REHAB	6/14/2018	54,020	41,464	32,239	77%	78%			\$0.00	08/13/18
SUNBURY COMMUNITY HEALTH & REHAB CENTER	3/29/2018	10,585	8,821	5,608	83%	64%			\$0.00	08/13/18
SUNNYVIEW NURSING AND REHABILITATION CTR	4/20/2018	80,300	77,823	56,630	97%	73%			\$0.00	08/13/18
SUNSET RIDGE HEALTHCARE & REHAB CENTER	6/21/2018	24,090	22,451	15,044	93%	67%			\$0.00	08/13/18
SUSQUE VIEW HOME, INC	5/23/2018	53,290	49,507	35,731	93%	72%			\$0.00	08/13/18
SWAIM HEALTH CENTER	5/8/2018	28,835	26,030	16,745	90%	64%			\$0.00	08/13/18
SWEDEN VALLEY MANOR	6/5/2018	44,165	40,375	31,877	91%	79%			\$0.00	08/13/18
THE MANOR AT PENN VILLAGE	6/21/2018	58,035	52,912	42,664	91%	81%	F	\$0.41	\$17,492.24	08/13/18
THE MANOR AT ST LUKE VILLAGE	5/22/2018	37,960	35,009	24,841	92%	71%			\$0.00	08/13/18
THE PATRIOT, A CHOICE COMMUNITY	6/26/2018	36,500	31,738	21,976	87%	69%			\$0.00	08/13/18
THE PAVILION AT ST LUKE VILLAGE	5/22/2018	43,800	39,253	27,324	90%	70%			\$0.00	08/13/18
THORNWALD HOME	6/26/2018	30,295	29,545	15,463	98%	52%			\$0.00	08/13/18
TIMBER RIDGE HEALTH CENTER	3/26/2018	65,700	60,564	48,823	92%	81%	F	\$0.41	\$20,017.43	08/13/18
TITUSVILLE HEALTHCARE & REHAB CENTER	5/30/2018	28,105	5,421	18,211	19%	336%			\$0.00	08/13/18
TOWNE MANOR EAST	5/7/2018	43,800	39,984	35,208	91%	88%	B	\$3.04	\$107,032.32	08/13/18
TOWNE MANOR WEST	5/10/2018	43,435	39,217	32,074	90%	82%	E	\$0.57	\$18,282.18	08/13/18
TRANSITIONS HEALTHCARE GETTYSBURG	5/7/2018	49,275	46,074	36,210	94%	79%			\$0.00	08/13/18
TRANSITIONS HEALTHCARE NORTH HUNTINGDON	5/7/2018	43,800	38,340	25,301	88%	66%			\$0.00	08/13/18
TRANSITIONS HEALTHCARE WASHINGTON PA	5/7/2018	43,800	39,155	26,282	89%	67%			\$0.00	08/13/18
TWIN PINES HEALTH CARE CENTER	3/29/2018	43,800	38,004	31,260	87%	82%			\$0.00	08/13/18
UNIONTOWN HEALTHCARE & REHAB CENTER	5/29/2018	43,800	39,177	29,551	89%	75%			\$0.00	08/13/18
UNITED ZION RETIREMENT COMMUNITY	5/21/2018	21,535	18,759	9,318	87%	50%			\$0.00	08/13/18
VALENCIA WOODS AT ST BARNABAS	5/29/2018	17,155	11,470	4,190	67%	37%			\$0.00	08/13/18
VALLEY VIEW HAVEN, INC	5/8/2018	59,130	53,410	34,306	90%	64%			\$0.00	08/13/18
VALLEY VIEW NURSING CENTER	5/23/2018	59,495	51,140	31,166	86%	61%			\$0.00	08/13/18
VILLAGE AT LUTHER SQUARE	6/28/2018	40,150	35,499	32,488	88%	92%			\$0.00	08/13/18
WALNUT CREEK HEALTHCARE & REHAB CENTER	5/29/2018	41,975	37,297	21,180	89%	57%			\$0.00	08/13/18
WARREN MANOR	5/30/2018	44,165	40,044	21,924	91%	55%			\$0.00	08/13/18
WAYNESBURG HEALTHCARE & REHAB CENTER	5/30/2018	40,515	31,706	26,524	78%	84%			\$0.00	08/13/18
WEATHERWOOD HEALTHCARE AND REHAB CTR	5/23/2018	73,000	69,577	57,963	95%	83%	E	\$0.57	\$33,038.91	08/13/18
WESBURY UNITED METHODIST COMMUNITY	4/20/2018	76,650	71,916	45,851	94%	64%			\$0.00	08/13/18
WESLEY ENHANCED LIVING MAIN LINE REHAB	5/23/2018	21,900	19,268	8,100	88%	42%			\$0.00	08/13/18
WESLEY ENHANCED LIVING PENNYPACK PARK	5/23/2018	43,800	39,314	24,757	90%	63%			\$0.00	08/13/18
WESLEY ENHANCED LIVING-DOYLESTOWN	7/9/2018	21,900	21,106	10,623	96%	50%			\$0.00	08/13/18
WESLEY VILLAGE	6/21/2018	66,795	63,587	40,774	95%	64%			\$0.00	08/13/18
WESTERN RESERVE HEALTHCARE & REHAB CTR	5/30/2018	48,545	33,621	30,895	69%	92%			\$0.00	08/13/18
WESTMINSTER VILLAGE	5/8/2018	40,515	38,565	29,345	95%	76%			\$0.00	08/13/18
WESTMINSTER WOODS AT HUNTINGDON	5/8/2018	23,360	22,236	10,764	95%	48%			\$0.00	08/13/18

Name	Cost Report Acceptance Letter Date	Reported Available Days	Reported Actual Days	12/31/2017 MA Days of Care	Overall Occupancy	MA Occupancy	Group	Per Diem	Total Payment	RA Date
WESTMORELAND MANOR	5/21/2018	148,920	139,786	119,805	94%	86%			\$0.00	08/13/18
WESTON REHABILITATION AND NURSING CENTER	5/30/2018	16,060	13,297	8,068	83%	61%			\$0.00	08/13/18
WHITESTONE CARE CENTER	3/29/2018	32,850	20,327	16,492	62%	81%			\$0.00	08/13/18
WILLIAM PENN CARE CENTER	5/10/2018	56,575	45,637	28,303	81%	62%			\$0.00	08/13/18
WILLIAM PENN HEALTHCARE & REHAB CENTER	5/29/2018	44,165	42,446	29,188	96%	69%			\$0.00	08/13/18
WILLIAMSPORT HOME, THE	5/29/2018	47,085	45,970	24,242	98%	53%			\$0.00	08/13/18
WILLOW TERRACE	5/10/2018	63,145	59,492	49,433	94%	83%	E	\$0.57	\$28,176.81	08/13/18
WILLOWBROOKE CT SCC AT BRITTANY POINTE	6/14/2018	33,580	32,139	2,434	96%	8%			\$0.00	08/13/18
WILLOWS OF PRESBYTERIAN SENIORCARE, THE	3/29/2018	72,328	67,133	29,819	93%	44%			\$0.00	08/13/18
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES	5/8/2018	43,800	41,424	29,442	95%	71%			\$0.00	08/13/18
WOODHAVEN CARE CENTER	4/20/2018	43,800	38,579	32,185	88%	83%			\$0.00	08/13/18
WYOMISSING HEALTH AND REHABILITATION CTR	4/20/2018	37,595	35,392	22,969	94%	65%			\$0.00	08/13/18