

## YEAR 21 TABLE DESCRIPTIONS

| TABLE                    | PURPOSE OF TABLE FOR MEDIAN CALCULATION   |
|--------------------------|---|
| <a href="#">TABLE 6</a>  | Used to determine MSA by county code.   |
| <a href="#">TABLE 7</a>  | Used to determine inflation factors for each report period and the mid point of the rate year.  |
| <a href="#">TABLE 23</a> | Used to determine financial yield rate.   |
| <a href="#">TABLE 44</a> | Used to determine all non-terminated facilities as of 4/1/2015. Used to determine the Provider ID (Internal provider ID) and county code for these facilities. Used to determine county facilities.   |
| <a href="#">TABLE 46</a> | Used to determine default RUG III 5.12 44 Group CMI values.   |
| <a href="#">TABLE 48</a> | Used to determine certified and allowable bed information as of 04/01/2015.   |
| <a href="#">TABLE 49</a> | Used to determine actual and available resident days for facilities not in the median calculation and their exempt status. Used to determine real estate tax amount for facilities not in the median calculation.   |
| <a href="#">TABLE 52</a> | Used to determine audited ending beds for report period. Used to determine audited resident and available days for report period.   |
| <a href="#">TABLE 59</a> | Used to determine audited NF costs for report periods ending 12/31/1996 and after. Denotes reported costs.  |
| <a href="#">TABLE 62</a> | Used to determine the Total Facility CMI and validity status of the RUG III 5.12 44 Group normalized CMI for picture dates used in the median calculation. Used to determine the MA CMI for the 02/01/2015 picture date. If the MA Count is zero, the statewide average of 1.07 is used in rates. |
| <a href="#">TABLE 64</a> | Static list of Audit_ID and report end date for each audit number to be used in the median calculation  |
| <a href="#">TABLE 65</a> | Used to identify the Budget Adjustment Factor for the final NF Rate.  |

## YEAR 21 FIELD DESCRIPTIONS

| TABLE                    | FIELD NUMBER | FIELD      | FIELD DESCRIPTION  | MEDIAN CALCULATION | RATE CALCULATION |
|--------------------------|--------------|------------|--|--------------------|------------------|
| <a href="#">TABLE 6</a>  | 1            | CODE       | County code  | **                 | **               |
| <a href="#">TABLE 6</a>  | 2            | NAME       | County name  |                    |                  |
| <a href="#">TABLE 6</a>  | 3            | MSA        | Metropolitan statistical area  | **                 | **               |
| <a href="#">TABLE 7</a>  | 1            | DATE       | Cost report end date   | **                 |                  |
| <a href="#">TABLE 7</a>  | 2            | INDEX      | DRI inflation index  | **                 |                  |
| <a href="#">TABLE 7</a>  | 3            | FACTOR     | Dormant field  |                    |                  |
| <a href="#">TABLE 23</a> | 1            | RATEDATE   | Rate effective date  |                    | **               |
| <a href="#">TABLE 23</a> | 2            | Y_AVG      | Financial yield rate   |                    | **               |
| <a href="#">TABLE 44</a> | 1            | PROVID     | Internal provider ID   | **                 | **               |
| <a href="#">TABLE 65</a> | 2            | RATEEFDTE  | Effective date of the rate period.<br>Note: If this field is empty, it is because this provider was selected for Median Calculation purposes only. This Provider was <u>not</u> selected for Rate Calculation purposes because it was Terminated <u>on or after</u> April 1 and <u>before</u> July 1 of the Rate Setting Year. | **                 | **               |
| <a href="#">TABLE 65</a> | 3            | RATEENDDTE | End date of the rate period.   | **                 | **               |
| <a href="#">TABLE 65</a> | 4            | PNUM       | MA provider number   | **                 | **               |

| TABLE                            | FIELD NUMBER | FIELD      | FIELD DESCRIPTION  | MEDIAN CALCULATION | RATE CALCULATION |
|----------------------------------|--------------|------------|--|--------------------|------------------|
| <a href="#">TABLE 65</a>         | 5            | PROVNAME   | Provider name  |                    | **               |
| <a href="#">TABLE 65</a>         | 6            | COUNTY     | County code  | **                 | **               |
| <a href="#">TABLE 65</a>         | 7            | ELIGBEGIN  | Eligibility begin date – The date the facility began participating in the MA program or 1/1/1972, the default date if the facility was already in the MA program when NIS was implemented. |                    | **               |
| <a href="#">TABLE 65</a>         | 8            | FISCALYE   | Reporting year   |                    |                  |
| <a href="#">TABLE 44</a>         | 9            | PROVSTAT   | Provider status  | **                 | **               |
| <a href="#">TABLE 44</a>         | 10           | PROVTYPE   | Provider type  |                    | **               |
| <a href="#">TABLE 44</a>         | 11           | REGCLIENT  | Client services region   |                    |                  |
| <a href="#">TABLE 44</a>         | 12           | REGPRVSVCS | Provider services region   |                    |                  |
| <a href="#">TABLE 44</a>         | 13           | REGRATES   | Rates region   |                    |                  |
| <a href="#">TABLE 44</a>         | 14           | TYPECONTRL | Type control   |                    |                  |
| <a href="#">TABLE 44</a>         | 15           | SPECLREHAB | Special Rehabilitation indicator   | **                 |                  |
| <a href="#">TABLE 44</a>         | 16           | HOSPBASD   | Hospital-Based indicator   | **                 |                  |
| <a href="#">TABLE 44</a>         | 17           | HOLDHARM   | Hold Harmless indicator  |                    |                  |
| <a href="#">TABLE 44</a>         | 18           | CON        | Certificate of Need indicator  |                    |                  |
| <a href="#">TABLE 44</a>         | 19           | CONREDUCT  | Certificate of Need Reduction percent  |                    |                  |
| <a href="#">TABLE 44</a>         | 20           | CONSCOPE   | Certificate of Need Scope.   |                    |                  |
| <a href="#">TABLE 46<br/>512</a> | 1            | SUBSCRIPT  | Sequential RUG order   |                    |                  |
| <a href="#">TABLE 46<br/>512</a> | 2            | GROUP      | Resource Utilization Group   |                    |                  |
| <a href="#">TABLE 46<br/>512</a> | 3            | CMI        | Rug group CMI  | **                 | **               |
| <a href="#">TABLE 48</a>         | 1            | PROVID     | Internal provider ID   |                    | **               |
| <a href="#">TABLE 48</a>         | 2            | EFFDATEB   | Bed change effective date  |                    | **               |
| <a href="#">TABLE 48</a>         | 3            | CERTIFBEDS | Certified beds   |                    | **               |
| <a href="#">TABLE 48</a>         | 4            | MORBEDS    | Allowable beds   |                    | **               |
| <a href="#">TABLE 49</a>         | 1            | PROVID     | Internal provider ID   |                    | **               |
| <a href="#">TABLE 49</a>         | 2            | RED        | Rate effective date  |                    | **               |
| <a href="#">TABLE 49</a>         | 3            | A_RESDAYS  | Annualized resident days   |                    | **               |
| <a href="#">TABLE 49</a>         | 4            | A_AVDDAYS  | Annualized available days  |                    | **               |
| <a href="#">TABLE 49</a>         | 5            | A_RETAX    | Real estate tax  |                    | **               |
| <a href="#">TABLE 49</a>         | 6            | EXEMPT     | Exempt status  |                    | **               |
| <a href="#">TABLE 52</a>         | 1            | AUDIT      | Audit number   |                    |                  |
| <a href="#">TABLE 52</a>         | 2            | PNUM       | MA provider number   |                    |                  |
| <a href="#">TABLE 52</a>         | 3            | BEDBEGSNF  | Audited beginning SNF or NF beds   |                    |                  |
| <a href="#">TABLE 52</a>         | 4            | BEDBEGOTHR | Audited beginning OTHER beds   |                    |                  |
| <a href="#">TABLE 52</a>         | 5            | BEDENDSNF  | Audited ending SNF or NF beds  | **                 |                  |
| <a href="#">TABLE 52</a>         | 6            | BEDENDOTH  | Audited ending OTHER beds  |                    |                  |
| <a href="#">TABLE 52</a>         | 7            | ACTPDAYSNF | Audited actual SNF or NF resident days   | **                 | **               |
| <a href="#">TABLE 52</a>         | 8            | ACTPDAYOTH | Audited actual OTHER resident days   |                    |                  |
| <a href="#">TABLE 52</a>         | 9            | AVAILSNF   | Audited available SNF or NF resident days  | **                 | **               |
| <a href="#">TABLE 52</a>         | 10           | AVAILOTH   | Audited available OTHER resident days  |                    |                  |

| TABLE                    | FIELD NUMBER | FIELD      | FIELD DESCRIPTION  | MEDIAN CALCULATION | RATE CALCULATION |
|--------------------------|--------------|------------|--|--------------------|------------------|
| <a href="#">TABLE 52</a> | 11           | AUDIT_ID   | Internal audit number ID   | **                 |                  |
| <a href="#">TABLE 59</a> | 1            | AUDIT      | Audit number   | **                 | **               |
| <a href="#">TABLE 59</a> | 2            | ISSUED     | Audit issue date   |                    |                  |
| <a href="#">TABLE 59</a> | 3            | RC         | Audited NF Resident Care Cost for report end dates of 12/31/1996 and after. If USEREPORTE is true, then the cost is the reported rather than audited figure. | **                 | **               |
| <a href="#">TABLE 59</a> | 4            | ORC        | Audited NF Other Resident Care Costs. If USEREPORTE is true, then the cost is the reported rather than audited figure.                                       | **                 |                  |
| <a href="#">TABLE 59</a> | 5            | ADM        | Audited NF Administrative Costs. If USEREPORTE is true, then the cost is the reported rather than audited figure.  | **                 |                  |
| <a href="#">TABLE 59</a> | 6            | RETAX      | Audited NF Real Estate Taxes. If USEREPORTE is true, then the Real Estate Taxes are the reported rather than audited figures.                                |                    |                  |
| <a href="#">TABLE 59</a> | 7            | MAJMOVPROP | Audited NF Major Movable Property. If USEREPORTE is true, then the Major Movable Property is the reported rather than audited figure.                        |                    | **               |
| <a href="#">TABLE 59</a> | 8            | AUDIT_ID   | Internal audit number ID   | **                 |                  |
| <a href="#">TABLE 59</a> | 9            | USEREPORTE | Indicates when reported costs instead of audited costs are used.   |                    |                  |
| <a href="#">TABLE 62</a> | 1            | PICTDATE   | Picture Date   | **                 | **               |
| <a href="#">TABLE 62</a> | 2            | PAYPROVCM  | Payment Total Facility CMI   | **                 |                  |
| <a href="#">TABLE 62</a> | 3            | PAYMACMI   | Payment MA CMI   |                    | **               |
| <a href="#">TABLE 62</a> | 4            | ACTMA      | Number of actual MA residents  | **                 | **               |
| <a href="#">TABLE 62</a> | 5            | ACTNONMA   | Number of actual non-MA residents  | **                 |                  |
| <a href="#">TABLE 62</a> | 6            | PROVID     | Internal provider ID   | **                 | **               |
| <a href="#">TABLE 62</a> | 7            | PNUM       | Provider number  |                    |                  |
| <a href="#">TABLE 62</a> | 8            | VALID      | Valid indicator  | **                 | **               |
| <a href="#">TABLE 64</a> | 1            | PROVID     | Internal provider ID   | **                 |                  |
| <a href="#">TABLE 64</a> | 2            | PROVNAME   | Provider name  |                    |                  |
| <a href="#">TABLE 64</a> | 3            | PNUM       | MA provider number   |                    |                  |
| <a href="#">TABLE 64</a> | 4            | AUDIT      | Audit number   | **                 |                  |
| <a href="#">TABLE 64</a> | 5            | BEGDATE    | Report begin date  |                    |                  |
| <a href="#">TABLE 64</a> | 6            | ENDDATE    | Report end date  |                    |                  |
| <a href="#">TABLE 64</a> | 7            | ISSUED     | Audit issue date   |                    |                  |
| <a href="#">TABLE 64</a> | 8            | AUDIT_ID   | Internal audit number ID   | **                 |                  |
| <a href="#">TABLE 64</a> | 9            | CR_ID      | Internal cost report ID.   | **                 |                  |
| <a href="#">TABLE 65</a> | 1            | RED        | Rate effective date  |                    |                  |
| <a href="#">TABLE 65</a> | 2            | MULTIPLIER | The multiplier applied to the NF Rate to determine the 2015 NF Rate.   |                    | **               |