

Medicaid

# NURSING HOME UPPER PAYMENT LIMIT

*Fiscal Year 2016 - 2017*



# Florida Medicaid Nursing Home Upper Payment Limit

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# Florida Medicaid Nursing Home Upper Payment Limit

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## BACKGROUND

Federal law requires the Agency for Health Care Administration (Agency) to ensure Medicaid expenditures do not exceed the Upper Payment Limit (UPL). Per 42 CFR 447.272:

*(a) Scope. This section applies to rates set by the agency to pay for inpatient services furnished by hospitals, NFs, and ICFs/IID within one of the following categories:*

*(1) State government-owned or operated facilities (that is, all facilities that are either owned or operated by the State).*

*(2) Non-State government-owned or operated facilities (that is, all government facilities that are neither owned nor operated by the State).*

*(3) Privately-owned and operated facilities.*

*(b) General rules.*

*(1) Upper payment limit refers to a reasonable estimate of the amount that would be paid for the services furnished by the group of facilities under Medicare payment principles in subchapter B of this chapter.*

*(2) Except as provided for in paragraph (c) of this section, aggregate Medicaid payments to a group of facilities within one of the categories described in paragraph (a) of this section may not exceed the upper payment limit described in paragraph (b)(1) of this section.*

As described above, for purposes of the UPL, nursing home providers were grouped into three ownership types: State Government, Non-State Government, and Private. The aggregate Medicaid expenditures of each ownership type must not exceed the Total Trended Upper Payment Limit of each ownership type.

If the UPL is exceeded, the following steps should be taken to meet the UPL. Per Florida Title XIX Long-Term Care Reimbursement Plan Version XLII:

*IV. K. Aggregate Test Comparing Medicaid to Medicare 42 CFR 447.272 provides that states must ensure CMS that AHCA's estimated average proposed payment rate pay no more in the aggregate by category for long-term care facility services than the amount that would be paid for the services under the Medicare principles of reimbursement. At any rate-setting period, if the aggregate reimbursement to be paid is higher than would be paid under Medicare reimbursement principles, the following steps shall be taken for that rate period, in order, as necessary to meet the aggregate test:*

*1. The increase in property reimbursement due to indexing for FRVS shall be reduced until the upper limit test is met for that rate period. The amount of the property reimbursement rate paid under FRVS shall be reduced, but not below the initial per diem the provider received under FRVS. This per diem is inclusive of all components of FRVS, including property, ROE, taxes, insurance, and home office.*

*2. Any incentive payments or other payments that exceed the projected cost rate shall be reduced on a pro rata basis until Medicaid aggregate payments are equal to or less than the amount that would be paid for services under the Medicare reimbursement principles.*

*3. If provisions 1 and 2 above are implemented in order to meet the upper limit test, for a period of one year, this plan shall be reanalyzed and formally amended to conform to the necessary program cost limits.*

# Florida Medicaid Nursing Home Upper Payment Limit

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## REPORT SUMMARY

The Florida Medicaid UPL calculation requires the compilation of Medicare and Medicaid data. Medicare data was assembled using cost report data found on the Centers for Medicare and Medicaid Services website. The most recent Medicare cost report available for each facility participating in the Florida Medicaid program was used to compute the UPL. The Medicaid cost reports used for the September 1, 2016, Medicaid rate setting were used for the fiscal year 2016-2017 UPL calculation. The Medicaid expenditures were the estimated total expenditures excluding patient responsibility for the fee for service nursing home population for 2016-2017 fiscal year. The fee for service population was estimated using the most recent payer mix available.

The total UPL for each provider was trended from the midpoint of the corresponding Medicare cost report to the midpoint of fiscal year 2016-2017, January 1, 2017. The data was trended to inflate historical Medicare costs to reflect current period expenses. The trending factors came from Table 6.6 FY Skilled Nursing Facility Total Market Basket, "Total" from the Second Quarter 2016 Global Insight Healthcare Cost Review.

The formula to calculate the trend factor for each cost report is the state fiscal year index factor divided by the cost report midpoint index factor.

The formula used to determine the total Upper Payment Limit is as follows:

Total Trended Upper Payment Limit = Total Upper Payment Limit × Trend Factor

- Total Upper Payment Limit = Ancillary UPL Cost + Routine UPL Cost
  - Ancillary UPL Cost = [(Ancillary Medicare Cost – Medicare Drug Cost)/(Ancillary Medicare Charges – Medicare Drug Charges)] × Ancillary Medicaid Charges
    - Ancillary Medicaid Charges included Physical Therapy, Speech and Audiological Therapy, Occupational Therapy, Complex Medical Equipment, Medical Supplies, Inhalation/Respiratory Therapy, IV Therapy, Parenteral Nutrition, and Other Allowable Ancillary Costs
  - Routine UPL Cost = (Total Medicare Routine Cost/Medicare Days) × Annualized Fee for Service Medicaid Days

Table 1 shows the summary of the fiscal year 2016-2017 UPL demonstration after the above calculations were completed. As illustrated by Table 1, the Florida Nursing Home Estimated Medicaid Expenditures fall below the UPL as required by Federal regulation.

Appendix I shows a detailed summary of the calculated data used to complete the UPL demonstration, separated by ownership type.

Appendix II shows Medicaid data, including Ancillary Medicaid Charges, used for the UPL demonstration.

Appendix III shows estimated Medicaid expenditures.

Appendix IV shows Medicare data used to complete the UPL demonstration.

## Florida Medicaid Nursing Home Upper Payment Limit

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Appendix V shows the trend factor calculation for each provider.

## Florida Medicaid Nursing Home Upper Payment Limit

**TABLE 1:  
Nursing Home Upper Payment Limit Demonstration Summary  
Fiscal Year 2016 – 2017**

Ownership Control	Total Upper Payment Limit*	Estimated Medicaid Expenditures**	Net Difference
Government Non-State	\$8,578,303	\$5,869,889	\$2,708,414
State Government	\$3,408,399	\$2,711,590	\$696,809
Private	\$547,931,070	\$428,785,274	\$119,145,796
<b>Total</b>	<b>\$559,917,772</b>	<b>\$437,366,753</b>	<b>\$122,551,019</b>

\* Total Upper Payment Limit is a reasonable estimate based on Medicare and Medicaid data.

\*\* Total estimated Medicaid expenditures for fiscal year 2016-2017 include estimated Medicaid reimbursement.

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX I**

**UPPER PAYMENT LIMIT DETAILED SUMMARY DATA**

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
201006	105668	Government Non-State	311,309.90	577,672.19	888,982.09	5.42%	937,145.36	480,984.74	456,160.63
202533	105823	Government Non-State	0.00	488,473.42	488,473.42	4.36%	509,788.44	507,769.55	2,018.89
203475	105637	Government Non-State	0.00	1,155,152.68	1,155,152.68	4.36%	1,205,558.92	1,213,085.37	-7,526.45
203670	105252	Government Non-State	422,630.23	1,146,637.52	1,569,267.75	4.36%	1,637,744.32	1,134,954.26	502,790.06
204161	105392	Government Non-State	436,936.07	1,372,943.15	1,809,879.22	4.36%	1,888,855.11	1,239,638.58	649,216.52
212032	105838	Government Non-State	0.00	1,820,431.48	1,820,431.48	4.36%	1,899,867.83	916,899.06	982,968.77
260355	105584	Government Non-State	36,415.65	442,048.81	478,464.45	4.36%	499,342.73	376,557.26	122,785.47
<b>Government Non-State - Totals</b>				<b>7,003,359.25</b>	<b>8,210,651.09</b>		<b>8,578,302.71</b>	<b>5,869,888.82</b>	<b>2,708,413.89</b>
032049	106088	State Government	15,748.21	579,347.34	595,095.55	5.03%	625,040.75	435,041.53	189,999.22
210889	105840	State Government	37,486.47	472,884.90	510,371.37	5.03%	536,053.26	428,789.61	107,263.65
214914	106006	State Government	1,478.82	637,807.33	639,286.15	5.03%	671,455.03	574,863.53	96,591.49
229849	106038	State Government	10,084.65	581,972.50	592,057.15	5.03%	621,849.46	482,388.11	139,461.36
264491	106056	State Government	0.00	426,156.87	426,156.87	5.03%	447,601.08	354,225.23	93,375.86
269492	106059	State Government	3,876.25	478,262.02	482,138.27	5.03%	506,399.47	436,282.27	70,117.19
<b>State Government - Totals</b>				<b>3,176,430.96</b>	<b>3,245,105.35</b>		<b>3,408,399.05</b>	<b>2,711,590.28</b>	<b>696,808.78</b>
001135	105597	Private	28,346.88	411,522.48	439,869.36	3.61%	455,749.08	311,199.94	144,549.14
001136	105466	Private	95,727.88	698,881.82	794,609.70	3.61%	823,295.90	524,730.58	298,565.32
001416	106097	Private	8,341.63	89,253.14	97,594.77	3.61%	101,118.04	99,133.40	1,984.64
002400	106072	Private	0.00	630,169.98	630,169.98	6.10%	668,609.08	559,302.28	109,306.80
005219	105734	Private	33,560.40	810,104.98	843,665.38	3.61%	874,122.55	701,232.15	172,890.39
005372	105514	Private	7,256.81	858,254.49	865,511.30	3.61%	896,757.12	774,286.95	122,470.18
005374	105547	Private	9,528.34	697,481.68	707,010.02	3.61%	732,533.79	613,387.49	119,146.30
005379	105377	Private	6,766.27	863,160.63	869,926.89	3.61%	901,332.12	852,634.08	48,698.04
005380	105430	Private	10,767.73	1,013,647.38	1,024,415.11	3.61%	1,061,397.52	1,038,677.67	22,719.85
005381	106045	Private	23,908.31	621,942.54	645,850.85	3.61%	669,166.71	717,694.27	-48,527.55
005383	105729	Private	24,235.71	286,949.07	311,184.78	3.61%	322,418.86	362,718.69	-40,299.83
005384	105775	Private	22,856.79	686,197.09	709,053.88	3.61%	734,651.43	699,567.75	35,083.68
005385	105152	Private	35,264.83	867,876.69	903,141.52	3.61%	935,745.83	908,216.64	27,529.19
005386	106043	Private	52,728.01	1,004,897.26	1,057,625.27	3.61%	1,095,806.60	970,169.89	125,636.71
005387	105613	Private	57,430.70	1,532,552.09	1,589,982.79	3.61%	1,647,382.76	1,408,174.58	239,208.18
005519	105207	Private	22,123.72	1,045,159.78	1,067,283.50	3.61%	1,105,813.50	963,244.64	142,568.86
005543	105052	Private	29,765.23	1,143,318.60	1,173,083.83	3.61%	1,215,433.33	1,231,590.83	-16,157.50
005547	105145	Private	16,365.97	911,259.73	927,625.70	3.61%	961,113.91	929,941.70	31,172.22
005549	105379	Private	841.72	360,161.28	361,003.00	3.61%	374,035.57	347,733.56	26,302.01
005701	106084	Private	206,107.61	614,607.49	820,715.10	5.22%	863,594.18	607,070.56	256,523.63
005811	105652	Private	58,111.46	1,498,455.68	1,556,567.14	3.61%	1,612,760.77	1,311,881.79	300,878.99
005814	105146	Private	927.66	426,491.07	427,418.72	3.61%	442,848.96	340,721.32	102,127.65
005826	105140	Private	57,408.27	1,902,066.85	1,959,475.12	3.61%	2,030,214.14	1,772,899.63	257,314.50
005849	105634	Private	36,998.32	741,438.77	778,437.09	3.61%	806,539.45	756,090.81	50,448.64

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
005850	105320	Private	27,693.92	939,907.83	967,601.76	3.61%	1,002,533.15	869,832.31	132,700.84
005851	105001	Private	12,875.96	402,372.53	415,248.49	3.61%	430,239.38	488,751.38	-58,512.00
006339	105455	Private	42,225.30	1,311,573.61	1,353,798.91	3.61%	1,402,672.40	1,204,854.22	197,818.18
006340	105696	Private	22,238.41	778,567.74	800,806.15	3.61%	829,716.05	754,465.74	75,250.31
006483	105509	Private	2,724.62	836,168.39	838,893.00	3.61%	869,177.88	777,462.26	91,715.62
006489	105494	Private	2,481.74	849,213.24	851,694.98	3.61%	882,442.02	840,700.70	41,741.32
006767	105683	Private	8,519.83	596,438.03	604,957.86	3.61%	626,797.44	613,845.58	12,951.86
008793	105525	Private	100,943.45	763,792.80	864,736.25	3.61%	895,954.09	774,532.97	121,421.12
010082	105555	Private	113,701.24	798,105.95	911,807.19	3.61%	944,724.35	660,461.14	284,263.21
010453	105842	Private	49,611.89	303,710.82	353,322.71	3.61%	366,078.01	232,304.03	133,773.98
011997	105852	Private	78,217.07	169,370.65	247,587.72	3.61%	256,525.89	128,152.02	128,373.86
011998	106075	Private	1,954.50	362,198.95	364,153.45	3.61%	377,299.76	236,726.14	140,573.61
014169	105978	Private	3,180.79	855,827.17	859,007.96	3.61%	890,019.01	666,039.33	223,979.68
015613	106081	Private	29,698.81	885,275.79	914,974.61	3.61%	948,006.11	550,003.20	398,002.90
017221	105267	Private	29,410.39	932,987.18	962,397.57	3.61%	997,141.09	838,564.93	158,576.16
017222	105505	Private	2,333.38	1,220,889.59	1,223,222.97	3.61%	1,267,382.55	1,033,547.76	233,834.78
017223	105747	Private	46,514.47	1,248,646.23	1,295,160.70	3.61%	1,341,917.29	1,225,503.95	116,413.35
017225	105487	Private	26,096.32	714,633.11	740,729.42	3.61%	767,470.50	758,741.32	8,729.18
017230	105612	Private	11,022.59	516,456.10	527,478.69	3.61%	546,521.20	444,088.10	102,433.10
017236	105751	Private	22,861.49	830,395.92	853,257.41	3.61%	884,060.86	770,126.03	113,934.82
017242	105601	Private	11,674.93	516,866.57	528,541.50	3.61%	547,622.37	452,174.57	95,447.81
018066	105503	Private	18,578.01	150,621.35	169,199.35	3.61%	175,307.62	116,485.55	58,822.07
018777	106085	Private	11,024.59	175,523.51	186,548.10	3.61%	193,282.67	136,043.88	57,238.79
019085	105409	Private	14,489.02	293,786.58	308,275.60	3.61%	319,404.65	243,537.00	75,867.66
019282	105275	Private	46,045.08	619,434.42	665,479.50	3.61%	689,503.97	516,292.02	173,211.95
019284	105287	Private	72,484.62	1,111,261.23	1,183,745.85	3.61%	1,226,480.26	958,014.43	268,465.83
019287	105009	Private	25,823.91	368,652.94	394,476.86	3.61%	408,717.87	316,727.13	91,990.73
021261	105565	Private	10,199.73	934,057.23	944,256.96	3.61%	978,345.58	885,542.18	92,803.40
022138	105580	Private	15,033.43	557,766.14	572,799.57	3.61%	593,478.21	469,939.31	123,538.90
022987	105924	Private	86,094.84	656,391.33	742,486.18	3.61%	769,290.67	553,687.17	215,603.50
022994	105725	Private	163,663.60	622,120.50	785,784.10	3.61%	814,151.69	564,972.20	249,179.49
023067	105484	Private	31,595.98	1,481,723.04	1,513,319.02	3.61%	1,567,951.35	1,617,036.63	-49,085.28
024167	106089	Private	78,944.05	684,097.07	763,041.12	5.03%	801,437.35	607,456.11	193,981.24
026536	105237	Private	175,853.53	866,221.69	1,042,075.23	6.10%	1,105,639.73	831,019.66	274,620.08
032482	105510	Private	41,511.83	2,532,314.92	2,573,826.74	3.61%	2,666,744.46	2,558,696.01	108,048.45
032486	106003	Private	7,762.55	667,917.87	675,680.42	3.61%	700,073.16	571,667.59	128,405.57
032551	105761	Private	0.00	584,190.02	584,190.02	3.61%	605,279.87	544,923.28	60,356.59
032553	105072	Private	21,753.79	903,371.84	925,125.63	3.61%	958,523.59	835,003.54	123,520.05
033175	105364	Private	74,710.21	1,219,284.09	1,293,994.31	4.17%	1,348,008.22	1,060,731.37	287,276.85
033717	106090	Private	5,272.33	164,212.66	169,484.99	5.03%	178,013.48	134,671.33	43,342.14

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
034504	106069	Private	6,428.01	580,288.32	586,716.34	3.61%	607,897.38	484,860.14	123,037.24
038640	106091	Private	0.00	376,074.46	376,074.46	3.61%	389,651.12	212,234.60	177,416.52
041324	106093	Private	0.00	750,916.03	750,916.03	3.61%	778,024.85	437,813.80	340,211.05
041685	105261	Private	45,575.34	461,532.69	507,108.04	3.61%	525,415.14	442,921.37	82,493.78
041686	105262	Private	67,421.67	420,118.65	487,540.32	3.61%	505,141.01	398,233.71	106,907.30
043832	105413	Private	5,322.24	879,856.16	885,178.40	5.03%	929,720.58	691,657.94	238,062.64
043833	105433	Private	9,777.89	1,204,633.27	1,214,411.16	5.03%	1,275,520.33	1,058,077.16	217,443.17
043835	105443	Private	6,031.45	935,233.92	941,265.37	5.03%	988,629.84	779,279.30	209,350.54
043838	105178	Private	521.09	881,532.66	882,053.75	5.03%	926,438.69	620,099.72	306,338.97
043839	106074	Private	24,030.41	760,317.05	784,347.45	5.03%	823,815.82	583,010.99	240,804.83
043841	105739	Private	11,903.36	681,923.15	693,826.52	5.03%	728,739.87	515,520.69	213,219.17
043843	105665	Private	7,994.90	486,143.08	494,137.98	5.03%	519,003.00	471,514.27	47,488.73
043846	105564	Private	8,621.58	1,307,108.70	1,315,730.28	5.03%	1,381,937.83	1,048,893.37	333,044.46
043847	105985	Private	6,659.40	838,851.34	845,510.74	5.03%	888,056.84	679,935.78	208,121.06
043848	105588	Private	11,310.15	661,212.63	672,522.77	5.03%	706,364.12	562,505.50	143,858.62
043850	105471	Private	34,567.89	725,891.02	760,458.92	5.03%	798,725.21	748,795.97	49,929.24
043851	105795	Private	39,529.72	813,137.14	852,666.86	5.03%	895,573.06	622,665.42	272,907.64
043853	105888	Private	20,712.25	777,323.59	798,035.84	5.03%	838,193.00	709,947.94	128,245.07
043854	105440	Private	42,313.76	1,344,949.20	1,387,262.96	5.03%	1,457,070.03	1,100,653.49	356,416.54
043856	105718	Private	44,600.11	659,232.57	703,832.68	5.03%	739,249.54	687,560.73	51,688.80
043857	105416	Private	3,773.63	940,655.71	944,429.34	5.03%	991,953.03	881,936.63	110,016.40
043859	106017	Private	20,624.38	730,105.42	750,729.81	5.03%	788,506.53	566,523.72	221,982.81
043860	105951	Private	4,211.92	679,391.76	683,603.68	5.03%	718,002.62	388,353.10	329,649.52
043861	105257	Private	51,679.42	1,145,484.08	1,197,163.50	5.03%	1,257,404.77	1,197,330.69	60,074.07
043862	105417	Private	78,535.63	1,088,409.18	1,166,944.81	5.03%	1,225,665.47	990,988.84	234,676.63
043863	105012	Private	13,435.74	403,472.71	416,908.45	5.03%	437,887.29	262,479.22	175,408.07
043864	105952	Private	7,493.27	729,457.22	736,950.49	5.03%	774,033.84	433,378.90	340,654.95
043865	105632	Private	50,790.17	1,322,314.24	1,373,104.41	5.03%	1,442,199.02	1,163,714.96	278,484.06
043866	105644	Private	15,677.64	889,342.30	905,019.94	5.03%	950,560.55	609,011.05	341,549.50
043867	106002	Private	24,677.28	579,451.75	604,129.03	5.03%	634,528.80	448,091.08	186,437.72
043868	105447	Private	15,896.77	684,699.82	700,596.58	5.03%	735,850.60	657,152.84	78,697.76
043871	106029	Private	4,143.10	758,096.86	762,239.96	5.03%	800,595.87	441,324.96	359,270.92
043872	105587	Private	8,976.48	1,065,703.50	1,074,679.98	5.03%	1,128,757.88	634,554.73	494,203.15
043873	105578	Private	73,441.85	477,104.77	550,546.61	5.03%	578,250.12	383,133.57	195,116.55
043874	105461	Private	5,206.47	648,062.92	653,269.39	5.03%	686,141.91	504,955.12	181,186.79
043875	105663	Private	79,052.11	788,180.70	867,232.81	5.03%	910,871.96	758,844.54	152,027.42
043876	106010	Private	20,783.80	1,291,400.49	1,312,184.29	5.03%	1,378,213.40	840,982.22	537,231.18
043877	106032	Private	7,947.78	932,054.58	940,002.36	5.03%	987,303.28	725,495.39	261,807.88
043878	105631	Private	19,451.06	892,306.95	911,758.01	5.03%	957,637.67	734,087.11	223,550.56
043880	105460	Private	5,091.79	754,350.06	759,441.86	5.03%	797,656.97	501,849.27	295,807.70

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
044886	105190	Private	32,716.17	852,399.11	885,115.27	3.61%	917,068.82	745,581.29	171,487.53
044888	105295	Private	32,708.38	456,580.10	489,288.48	3.61%	506,952.28	443,355.86	63,596.42
044889	105473	Private	37,113.74	1,056,142.22	1,093,255.96	3.61%	1,132,723.60	938,102.82	194,620.78
044975	106092	Private	11,883.04	541,996.29	553,879.32	3.61%	573,874.92	341,717.08	232,157.84
046017	105541	Private	65.54	534,863.40	534,928.94	3.61%	554,240.41	564,749.79	-10,509.38
046128	106031	Private	50,292.15	2,396,692.04	2,446,984.19	3.61%	2,535,322.77	1,805,556.32	729,766.45
046233	105774	Private	0.00	540,086.37	540,086.37	3.61%	559,584.03	612,930.92	-53,346.89
046758	105432	Private	0.00	1,285,720.86	1,285,720.86	3.61%	1,332,136.67	1,219,415.40	112,721.27
047787	105558	Private	29,730.06	905,024.14	934,754.20	5.03%	981,791.03	908,818.48	72,972.54
047788	105611	Private	186,130.29	811,562.84	997,693.13	5.03%	1,047,897.05	817,975.13	229,921.93
047795	105495	Private	112,816.36	1,397,976.40	1,510,792.76	5.03%	1,586,815.85	1,246,922.49	339,893.36
048441	105479	Private	3,306.76	1,562,638.25	1,565,945.01	4.36%	1,634,276.59	1,506,437.26	127,839.32
048611	105724	Private	13,652.72	830,128.73	843,781.45	3.61%	874,242.80	712,180.76	162,062.04
048807	106094	Private	2,087.99	1,742,890.04	1,744,978.04	3.61%	1,807,973.49	1,153,381.77	654,591.71
054789	105500	Private	122,725.70	1,276,056.66	1,398,782.36	3.61%	1,449,279.80	1,143,306.92	305,972.88
054790	105469	Private	72,687.94	1,240,912.38	1,313,600.32	3.61%	1,361,022.60	1,218,917.07	142,105.53
059369	105384	Private	9,310.65	195,057.94	204,368.59	3.61%	211,746.50	190,464.16	21,282.34
059400	105758	Private	39,393.97	164,154.14	203,548.11	3.61%	210,896.40	162,026.93	48,869.47
059404	105832	Private	30,916.19	144,985.17	175,901.36	3.61%	182,251.57	130,724.90	51,526.67
059783	105138	Private	9,195.83	945,668.70	954,864.53	5.03%	1,002,913.32	798,408.05	204,505.27
059852	106028	Private	1,688.91	926,113.69	927,802.60	5.03%	974,489.63	626,289.41	348,200.22
059855	105452	Private	17,992.64	814,781.56	832,774.20	5.03%	874,679.39	555,145.89	319,533.50
059866	105325	Private	29,204.95	945,074.25	974,279.21	5.03%	1,023,304.94	723,657.22	299,647.71
059869	105480	Private	8,354.21	1,014,529.88	1,022,884.09	5.03%	1,074,355.62	766,376.61	307,979.00
059873	106000	Private	10,554.53	884,928.76	895,483.30	5.03%	940,544.02	728,766.87	211,777.15
059874	105391	Private	1,643.06	746,984.46	748,627.52	5.03%	786,298.46	634,998.81	151,299.65
059877	105996	Private	4,713.44	605,973.95	610,687.39	5.03%	641,417.18	430,962.72	210,454.46
060972	105148	Private	9,986.05	478,705.74	488,691.78	5.03%	513,282.75	355,798.65	157,484.11
060993	105445	Private	10,602.95	775,701.30	786,304.25	5.03%	825,871.08	755,329.28	70,541.80
061095	105238	Private	23,235.85	894,831.78	918,067.63	5.03%	964,264.79	785,301.88	178,962.91
061101	105862	Private	27,924.89	722,003.13	749,928.02	5.03%	787,664.39	584,232.14	203,432.25
061102	105531	Private	22,686.42	866,425.46	889,111.88	5.03%	933,851.99	705,994.68	227,857.31
061107	105258	Private	53,706.28	660,326.01	714,032.29	5.03%	749,962.39	590,970.59	158,991.80
061109	105530	Private	16,197.45	713,695.45	729,892.90	5.03%	766,621.11	594,124.79	172,496.33
061140	105132	Private	6,257.17	604,829.31	611,086.49	5.03%	641,836.36	556,077.71	85,758.65
072048	105375	Private	3,410.11	1,028,121.64	1,031,531.75	3.61%	1,068,771.08	791,038.08	277,732.99
072054	105772	Private	85,710.57	1,318,516.92	1,404,227.49	3.61%	1,454,921.51	1,124,279.20	330,642.31
072320	106095	Private	0.00	30.57	30.57	3.61%	31.67	22.19	9.48
073324	105045	Private	76,618.54	1,408,424.10	1,485,042.64	3.61%	1,538,654.17	1,061,565.65	477,088.52
080062	105269	Private	13,773.54	774,297.72	788,071.26	3.61%	816,521.42	682,659.53	133,861.89

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
080068	105283	Private	13,566.23	850,183.25	863,749.48	3.61%	894,931.70	810,325.85	84,605.85
080079	105280	Private	27,585.37	889,257.52	916,842.90	3.61%	949,941.84	817,902.32	132,039.53
080374	105786	Private	27,883.47	789,083.65	816,967.11	3.61%	846,460.44	523,403.18	323,057.26
080377	105520	Private	14,273.55	890,489.09	904,762.64	3.61%	937,425.48	579,916.39	357,509.09
080384	105917	Private	21,569.82	924,448.34	946,018.16	3.61%	980,170.36	627,955.83	352,214.53
080387	106011	Private	16,588.39	947,931.90	964,520.30	3.61%	999,340.44	661,425.31	337,915.14
080391	105482	Private	16,509.94	1,030,588.97	1,047,098.91	3.61%	1,084,900.23	705,490.91	379,409.32
080393	105693	Private	34,042.63	915,310.44	949,353.06	3.61%	983,625.66	638,909.02	344,716.64
080394	105861	Private	2,274.58	1,057,836.03	1,060,110.61	3.61%	1,098,381.67	739,664.24	358,717.43
080397	105459	Private	20,049.43	968,841.44	988,890.87	3.61%	1,024,590.82	661,609.40	362,981.42
080400	105507	Private	22,307.34	952,200.08	974,507.42	3.61%	1,009,688.12	627,008.79	382,679.32
080402	105653	Private	6,467.05	938,629.67	945,096.72	3.61%	979,215.65	631,856.98	347,358.67
080405	105935	Private	9,903.73	799,600.25	809,503.98	3.61%	838,727.88	570,249.21	268,478.67
080406	105549	Private	35,263.12	1,134,760.76	1,170,023.87	3.61%	1,212,262.91	774,322.10	437,940.81
080409	105895	Private	25,084.49	969,241.54	994,326.03	3.61%	1,030,222.20	702,188.94	328,033.26
080413	105983	Private	758.99	720,146.01	720,905.00	3.61%	746,930.39	542,793.99	204,136.41
080416	105982	Private	47,028.49	936,763.44	983,791.93	3.61%	1,019,307.80	655,798.85	363,508.96
080428	105764	Private	70,267.43	915,837.75	986,105.18	3.61%	1,021,704.56	546,510.81	475,193.75
080430	105474	Private	20,624.14	1,362,938.09	1,383,562.23	3.61%	1,433,510.21	955,425.60	478,084.62
080431	105843	Private	13,686.50	990,301.99	1,003,988.49	3.61%	1,040,233.48	677,670.21	362,563.27
080432	105492	Private	6,051.10	988,338.16	994,389.26	3.61%	1,030,287.71	656,467.91	373,819.79
080434	105998	Private	31,578.80	811,201.53	842,780.33	3.61%	873,205.54	532,293.69	340,911.85
080436	105903	Private	39,159.97	1,146,331.81	1,185,491.78	3.61%	1,228,289.22	760,727.25	467,561.97
082204	106100	Private	2,721.22	757,246.00	759,967.22	3.61%	787,402.79	636,257.34	151,145.46
085643	106071	Private	60,548.64	177,631.02	238,179.67	6.49%	253,645.86	242,801.72	10,844.14
086990	105645	Private	0.00	268,889.89	268,889.89	3.61%	278,597.08	174,312.68	104,284.40
088049	105765	Private	0.00	717,965.89	717,965.89	3.61%	743,885.17	841,990.49	-98,105.31
088601	105506	Private	0.00	394,756.07	394,756.07	3.61%	409,007.15	257,109.89	151,897.26
089220	105120	Private	13,813.87	920,435.76	934,249.63	3.61%	967,976.98	779,354.71	188,622.27
092678	106008	Private	1,863.64	413,486.67	415,350.30	3.61%	430,344.87	299,334.77	131,010.10
092681	105846	Private	931.82	579,849.37	580,781.19	3.61%	601,747.97	432,845.89	168,902.08
094353	106098	Private	0.00	62,585.79	62,585.79	5.03%	65,735.11	50,566.39	15,168.72
096150	105444	Private	12,699.00	104,459.34	117,158.34	3.61%	121,387.87	102,304.01	19,083.86
098577	105610	Private	16,411.95	674,758.78	691,170.73	4.17%	720,021.58	651,075.93	68,945.65
098580	105581	Private	14,760.53	661,459.25	676,219.77	4.17%	704,446.54	653,804.91	50,641.63
098581	105571	Private	11,190.26	548,448.45	559,638.70	4.17%	582,999.14	514,725.66	68,273.48
098582	105682	Private	47,968.47	838,802.96	886,771.43	4.17%	923,787.04	849,721.16	74,065.88
098583	105574	Private	19,068.47	823,972.29	843,040.76	4.17%	878,230.97	824,572.60	53,658.37
098584	105562	Private	67,977.58	1,114,971.54	1,182,949.12	4.17%	1,232,327.78	1,056,479.46	175,848.33
098586	105577	Private	14,814.71	720,747.54	735,562.24	4.17%	766,266.08	728,504.45	37,761.63

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
098587	105733	Private	86,697.23	751,714.34	838,411.57	4.17%	873,408.54	784,159.76	89,248.79
098588	105600	Private	16,923.44	764,921.09	781,844.53	4.17%	814,480.28	747,527.25	66,953.03
098589	105736	Private	4,557.55	639,423.58	643,981.13	4.17%	670,862.19	638,545.98	32,316.21
098590	105591	Private	14,928.97	768,780.78	783,709.75	4.17%	816,423.37	787,009.43	29,413.93
098591	105592	Private	20,073.18	1,099,039.72	1,119,112.89	4.17%	1,165,826.91	1,079,564.43	86,262.47
098592	105607	Private	13,157.09	1,046,358.83	1,059,515.92	4.17%	1,103,742.23	1,045,555.31	58,186.92
098593	105566	Private	36,311.84	830,887.65	867,199.49	4.17%	903,398.13	755,847.50	147,550.63
098972	105975	Private	6,374.68	664,158.67	670,533.35	6.10%	711,434.55	601,138.43	110,296.11
099366	106103	Private	41,198.20	340,986.86	382,185.05	3.61%	395,982.31	236,496.63	159,485.69
100487	105839	Private	59,113.96	819,510.50	878,624.45	5.03%	922,836.84	652,558.45	270,278.38
100509	105532	Private	37,475.10	999,013.18	1,036,488.28	3.61%	1,073,906.54	974,809.90	99,096.64
101391	105323	Private	56,168.43	292,839.49	349,007.91	3.61%	361,607.45	326,208.50	35,398.95
101959	105616	Private	138,728.95	969,956.59	1,108,685.54	3.61%	1,148,710.20	707,712.44	440,997.76
101961	106079	Private	126,596.59	756,182.10	882,778.69	3.61%	914,647.89	547,063.68	367,584.21
101963	105292	Private	158,626.20	404,495.37	563,121.56	3.61%	583,450.82	389,214.55	194,236.26
102419	105528	Private	39,459.08	834,213.55	873,672.63	5.03%	917,635.84	695,437.19	222,198.65
102586	105777	Private	0.00	467,781.06	467,781.06	3.61%	484,668.43	359,719.01	124,949.42
102592	105835	Private	0.00	641,346.14	641,346.14	3.61%	664,499.38	556,855.56	107,643.82
102787	105296	Private	0.00	1,022,409.32	1,022,409.32	3.61%	1,059,319.32	968,085.74	91,233.58
102791	105350	Private	511.24	744,476.85	744,988.09	3.61%	771,882.90	618,264.67	153,618.24
102832	105802	Private	0.00	407,721.66	407,721.66	3.61%	422,440.82	448,826.16	-26,385.34
102833	105824	Private	0.00	431,099.88	431,099.88	3.61%	446,663.02	498,230.33	-51,567.32
103165	106086	Private	74,112.24	608,233.48	682,345.72	3.61%	706,979.09	464,500.42	242,478.66
103177	106070	Private	0.00	282,970.49	282,970.49	3.61%	293,186.01	243,356.63	49,829.38
103425	105029	Private	24,824.75	943,691.42	968,516.17	4.36%	1,010,778.34	736,846.70	273,931.64
103475	105395	Private	5,607.60	264,142.28	269,749.88	3.61%	279,488.12	227,305.35	52,182.76
103852	105706	Private	1,769.28	858,053.59	859,822.86	3.61%	890,863.33	747,300.60	143,562.73
103858	105621	Private	0.00	497,397.81	497,397.81	3.61%	515,354.37	404,922.77	110,431.60
104875	105628	Private	29,328.93	863,550.06	892,878.98	3.61%	925,112.81	988,241.90	-63,129.10
108507	105423	Private	0.00	844,097.76	844,097.76	3.61%	874,570.54	933,794.13	-59,223.59
110482	105885	Private	5,740.54	460,887.33	466,627.88	5.61%	492,814.10	354,250.45	138,563.65
111543	105358	Private	3,717.77	1,555,269.66	1,558,987.43	5.03%	1,637,435.68	1,433,581.68	203,854.00
122229	105538	Private	0.00	745,614.91	745,614.91	3.61%	772,532.35	399,826.80	372,705.54
122232	105866	Private	45,984.25	458,233.88	504,218.13	3.61%	522,420.91	152,481.07	369,939.84
122236	105412	Private	60,945.46	409,159.46	470,104.93	3.61%	487,076.18	388,036.49	99,039.69
122239	106042	Private	47,024.17	679,233.68	726,257.84	3.61%	752,476.48	480,787.67	271,688.81
122242	105745	Private	5,603.88	305,203.12	310,807.00	3.61%	322,027.44	319,806.72	2,220.72
122243	105705	Private	0.00	846,798.53	846,798.53	3.61%	877,368.80	329,769.91	547,598.90
122248	105744	Private	0.00	317,071.02	317,071.02	3.61%	328,517.60	123,362.11	205,155.49
122250	105655	Private	42,757.75	802,707.25	845,465.00	3.61%	875,987.13	348,478.14	527,508.99

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
122340	106036	Private	1,755.24	742,562.58	744,317.83	3.61%	771,188.45	577,111.71	194,076.74
122341	106058	Private	4,494.23	957,140.10	961,634.33	3.61%	996,350.29	702,413.97	293,936.32
122342	105822	Private	3,492.37	566,239.83	569,732.20	6.10%	604,484.73	560,242.56	44,242.16
122343	106065	Private	0.00	726,237.23	726,237.23	3.61%	752,455.12	522,530.67	229,924.45
122344	105488	Private	931.72	807,600.26	808,531.98	6.10%	857,850.81	785,509.71	72,341.11
122346	106046	Private	8,402.05	747,967.98	756,370.03	3.61%	783,675.75	558,048.33	225,627.41
122347	105930	Private	1,511.80	723,463.06	724,974.86	6.10%	769,196.87	681,287.94	87,908.93
128848	105285	Private	141,559.36	993,643.92	1,135,203.28	3.61%	1,176,185.25	916,719.61	259,465.64
129312	106096	Private	0.00	36,957.21	36,957.21	5.03%	38,816.90	39,544.15	-727.25
130817	105586	Private	70,066.04	854,020.21	924,086.25	3.61%	957,446.68	876,543.54	80,903.14
132045	105502	Private	0.00	907,298.27	907,298.27	3.61%	940,052.64	998,776.06	-58,723.42
132449	105172	Private	0.00	1,144,735.60	1,144,735.60	3.61%	1,186,061.70	1,111,461.35	74,600.35
133196	105265	Private	7,224.97	716,227.84	723,452.81	3.61%	749,570.18	655,343.69	94,226.49
133348	105293	Private	112,120.42	926,943.20	1,039,063.62	3.61%	1,076,574.86	843,686.02	232,888.84
134463	105298	Private	0.00	978,707.78	978,707.78	3.61%	1,014,040.11	836,089.72	177,950.38
135581	105784	Private	14,846.80	606,159.37	621,006.17	3.61%	643,425.11	482,626.66	160,798.45
135647	105967	Private	8,850.02	790,323.73	799,173.75	3.61%	828,024.72	578,514.71	249,510.02
140643	105274	Private	16,285.26	924,807.97	941,093.23	3.61%	975,067.64	849,540.52	125,527.11
140648	105286	Private	124,078.14	769,634.80	893,712.94	3.61%	925,976.87	706,695.19	219,281.68
141466	105666	Private	0.00	882,458.71	882,458.71	3.61%	914,316.35	760,429.14	153,887.22
143762	105271	Private	47,428.24	900,439.78	947,868.02	3.61%	982,087.00	806,667.14	175,419.86
146222	106007	Private	0.00	595,184.87	595,184.87	3.33%	615,006.32	376,872.66	238,133.65
147672	105551	Private	0.00	991,619.39	991,619.39	3.61%	1,027,417.85	679,768.93	347,648.92
147958	105884	Private	0.00	1,030,318.05	1,030,318.05	3.61%	1,067,513.57	785,915.18	281,598.38
148040	105300	Private	0.00	824,741.18	824,741.18	3.61%	854,515.16	688,600.31	165,914.85
153181	106106	Private	0.00	271,494.59	271,494.59	3.33%	280,536.18	397,682.04	-117,145.87
155062	105057	Private	0.00	402,248.86	402,248.86	3.61%	416,770.44	424,113.45	-7,343.01
156586	105606	Private	0.00	819,138.66	819,138.66	3.24%	845,657.45	648,330.00	197,327.45
158851	106099	Private	0.00	442,761.99	442,761.99	3.61%	458,746.14	290,868.23	167,877.91
162218	105544	Private	0.00	1,135,524.26	1,135,524.26	3.61%	1,176,517.82	995,366.26	181,151.56
162219	105859	Private	0.00	1,073,922.81	1,073,922.81	3.61%	1,112,692.49	966,693.04	145,999.46
162220	105979	Private	0.00	768,313.62	768,313.62	3.61%	796,050.51	600,038.92	196,011.58
162221	105915	Private	0.00	269,441.75	269,441.75	3.61%	279,168.86	239,356.29	39,812.57
162222	105738	Private	0.00	635,428.28	635,428.28	4.36%	663,155.83	511,379.43	151,776.39
162224	105769	Private	0.00	769,755.75	769,755.75	3.61%	797,544.71	638,267.05	159,277.66
162225	105701	Private	0.00	1,013,360.14	1,013,360.14	3.61%	1,049,943.45	863,958.59	185,984.86
162226	105790	Private	0.00	260,633.78	260,633.78	4.36%	272,006.80	265,542.46	6,464.34
162228	105687	Private	0.00	1,059,146.44	1,059,146.44	4.36%	1,105,363.35	930,738.85	174,624.50
162230	105561	Private	0.00	948,597.59	948,597.59	3.61%	982,842.91	948,955.20	33,887.71
162231	105515	Private	0.00	1,358,599.79	1,358,599.79	3.61%	1,407,646.60	1,228,017.34	179,629.26

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
162232	105960	Private	0.00	572,360.27	572,360.27	3.61%	593,023.04	465,728.52	127,294.52
163903	105427	Private	0.00	1,051,349.00	1,051,349.00	6.10%	1,115,479.19	1,000,259.06	115,220.12
200107	105688	Private	1,039.11	1,984,845.49	1,985,884.60	4.65%	2,078,208.37	1,910,823.47	167,384.90
200409	105854	Private	74,126.23	638,744.41	712,870.65	5.61%	752,875.52	378,393.60	374,481.92
200506	105030	Private	19,748.35	2,508,618.13	2,528,366.48	5.03%	2,655,593.88	3,047,685.63	-392,091.74
200735	105721	Private	25,417.49	718,282.15	743,699.65	3.61%	770,547.95	746,366.99	24,180.96
200859	105016	Private	19,863.35	1,402,826.76	1,422,690.11	3.61%	1,474,050.65	1,158,105.24	315,945.41
200913	105617	Private	473,419.17	844,398.23	1,317,817.40	5.22%	1,386,668.09	926,952.41	459,715.67
200956	105453	Private	9,054.64	873,496.76	882,551.40	3.89%	916,895.01	1,006,180.58	-89,285.57
201120	105672	Private	0.00	281,564.31	281,564.31	3.61%	291,729.07	289,037.18	2,691.88
201588	105785	Private	22,268.29	309,883.86	332,152.14	3.61%	344,143.17	262,001.13	82,142.04
201651	105797	Private	13,112.54	1,105,485.33	1,118,597.87	5.03%	1,174,885.71	1,095,080.71	79,805.00
202011	105654	Private	16,665.12	550,893.22	567,558.33	3.61%	588,047.76	531,912.00	56,135.76
202606	105816	Private	47,793.93	530,478.92	578,272.85	4.36%	603,506.36	490,818.14	112,688.22
202703	105147	Private	267.52	1,697,937.88	1,698,205.40	4.84%	1,780,401.94	1,465,091.27	315,310.67
202711	106053	Private	0.00	358,740.83	358,740.83	5.03%	376,792.67	329,797.07	46,995.59
202789	105349	Private	64,521.15	690,059.93	754,581.08	5.03%	792,551.60	648,517.90	144,033.69
202941	105810	Private	761.92	1,001,502.71	1,002,264.63	5.03%	1,052,698.59	923,659.12	129,039.47
203122	105304	Private	28,451.50	746,569.31	775,020.81	5.22%	815,512.55	762,920.44	52,592.11
203165	105232	Private	240,925.18	1,213,949.32	1,454,874.50	4.36%	1,518,359.41	1,707,683.62	-189,324.21
203203	106018	Private	58.92	771,483.70	771,542.61	5.03%	810,366.64	833,911.90	-23,545.27
203220	105308	Private	3,228.75	493,467.80	496,696.55	5.22%	522,646.95	567,724.64	-45,077.69
203238	105372	Private	475,002.74	730,984.41	1,205,987.15	5.22%	1,268,995.15	816,176.36	452,818.79
203327	105719	Private	57,166.30	1,074,928.98	1,132,095.29	3.61%	1,172,965.06	1,011,103.26	161,861.80
203335	105717	Private	163,883.24	909,946.80	1,073,830.03	3.61%	1,112,596.37	810,956.39	301,639.98
203599	105660	Private	0.00	132,820.86	132,820.86	3.61%	137,615.83	130,828.28	6,787.55
203769	105255	Private	18,272.56	269,594.24	287,866.80	3.61%	298,259.08	239,120.49	59,138.59
203815	106030	Private	38,606.12	551,165.11	589,771.23	5.61%	622,868.01	450,553.63	172,314.39
203980	203980	Private	0.00	92,719.21	92,719.21	6.10%	98,374.89	122,957.61	-24,582.72
204072	105732	Private	11,594.03	372,542.83	384,136.86	3.61%	398,004.58	361,410.51	36,594.07
204170	105476	Private	4,558.80	855,764.63	860,323.43	3.61%	891,381.97	825,074.12	66,307.85
204391	105651	Private	8,467.80	717,134.13	725,601.93	6.10%	769,862.20	677,494.66	92,367.55
204536	105820	Private	0.00	118,536.67	118,536.67	3.61%	122,815.96	129,782.13	-6,966.17
204625	105770	Private	14,505.09	523,476.12	537,981.21	5.03%	565,052.42	481,521.21	83,531.21
205303	105559	Private	11,699.83	1,065,040.90	1,076,740.73	6.10%	1,142,419.76	1,013,880.67	128,539.09
205460	105827	Private	13,279.85	188,929.20	202,209.05	5.03%	212,384.21	202,686.64	9,697.57
205745	105335	Private	0.00	351,663.46	351,663.46	3.61%	364,358.86	307,662.41	56,696.45
205796	105731	Private	175,895.21	534,277.51	710,172.72	3.61%	735,810.66	661,065.24	74,745.42
205800	105371	Private	236,301.61	1,082,828.02	1,319,129.62	4.36%	1,376,691.16	1,413,898.52	-37,207.35
205923	105420	Private	16,719.02	1,184,486.46	1,201,205.48	3.61%	1,244,570.19	922,321.37	322,248.83

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
206300	105825	Private	42,833.63	596,270.46	639,104.09	4.65%	668,816.04	582,761.67	86,054.37
206431	105128	Private	37,510.27	93,157.28	130,667.55	6.10%	138,638.00	279,575.49	-140,937.49
206521	105355	Private	46,944.61	165,421.85	212,366.45	3.61%	220,033.10	165,552.06	54,481.04
206610	105404	Private	0.00	71,980.49	71,980.49	3.61%	74,579.06	63,960.91	10,618.15
206865	105411	Private	0.00	259,886.62	259,886.62	3.61%	269,268.79	216,094.74	53,174.05
207381	105801	Private	96,987.56	2,060,330.24	2,157,317.80	5.22%	2,270,029.03	1,444,466.94	825,562.09
207446	105821	Private	39,664.23	673,306.84	712,971.07	3.61%	738,710.04	606,935.71	131,774.33
207497	105441	Private	21,651.81	1,421,057.30	1,442,709.10	3.61%	1,494,792.35	1,185,904.96	308,887.38
207527	105302	Private	16,386.34	633,957.85	650,344.19	3.89%	675,651.68	654,994.86	20,656.82
207683	105268	Private	576.74	780,678.12	781,254.86	3.61%	809,458.94	836,935.98	-27,477.04
207799	105468	Private	24,313.51	839,855.95	864,169.46	3.61%	895,366.84	824,568.58	70,798.25
208442	105504	Private	2,172.04	1,477,944.80	1,480,116.84	5.03%	1,554,596.32	1,235,309.72	319,286.61
208485	105047	Private	19,234.97	116,541.82	135,776.79	4.36%	141,701.55	92,306.38	49,395.17
208507	105513	Private	1,275,838.67	1,399,650.55	2,675,489.23	3.61%	2,772,077.06	1,858,256.01	913,821.06
208540	105757	Private	181,124.92	747,451.11	928,576.03	5.61%	980,685.86	544,569.10	436,116.76
209325	105463	Private	10,048.19	377,785.92	387,834.12	4.36%	404,757.65	453,383.75	-48,626.10
209422	105919	Private	70,053.46	333,241.65	403,295.11	5.61%	425,927.22	301,748.45	124,178.77
209473	105560	Private	109,143.91	1,520,130.84	1,629,274.75	4.36%	1,700,369.78	1,519,320.75	181,049.03
209511	105526	Private	2,476.02	200,897.29	203,373.31	4.36%	212,247.71	264,004.51	-51,756.81
209848	105879	Private	120,757.52	1,148,729.14	1,269,486.67	5.61%	1,340,727.72	327,870.91	1,012,856.81
209856	105319	Private	30,970.03	340,259.32	371,229.36	3.61%	384,631.11	242,439.79	142,191.32
210137	105365	Private	21,034.58	1,188,360.62	1,209,395.20	4.36%	1,262,168.37	1,246,191.93	15,976.44
210188	105604	Private	37,395.07	202,926.36	240,321.43	5.90%	254,510.25	191,500.13	63,010.12
210285	105351	Private	121,451.97	370,220.77	491,672.75	3.61%	509,422.62	540,051.38	-30,628.76
210463	105472	Private	23,071.37	205,769.97	228,841.34	3.61%	237,102.74	183,390.83	53,711.91
210587	105779	Private	-3,956.21	179,729.32	175,773.11	4.36%	183,443.15	415,063.05	-231,619.90
210676	105521	Private	1,190,011.10	757,702.64	1,947,713.75	5.22%	2,049,474.00	776,635.98	1,272,838.02
210684	105796	Private	31,376.14	563,992.92	595,369.05	4.36%	621,348.58	464,041.88	157,306.70
210951	105694	Private	919,008.52	1,759,937.69	2,678,946.21	3.61%	2,775,658.85	1,406,530.27	1,369,128.58
211010	105851	Private	10,987.29	198,350.65	209,337.95	3.61%	216,895.26	177,892.35	39,002.91
211052	105210	Private	0.00	619,792.62	619,792.62	4.36%	646,837.90	548,224.00	98,613.89
211281	105250	Private	51,978.75	830,097.54	882,076.29	4.17%	918,895.92	482,831.16	436,064.76
211435	105362	Private	38,943.12	429,967.95	468,911.07	3.61%	485,839.23	406,687.90	79,151.33
211516	105382	Private	2,676.16	620,796.66	623,472.81	3.89%	647,734.64	507,797.80	139,936.84
211532	105870	Private	24,474.85	434,646.43	459,121.28	3.89%	476,987.53	390,664.64	86,322.89
211923	105892	Private	45,756.67	859,292.78	905,049.44	3.61%	937,722.63	662,840.90	274,881.73
212083	105901	Private	80,679.34	174,171.17	254,850.51	5.61%	269,152.22	94,417.09	174,735.13
212164	105891	Private	44,043.75	534,875.07	578,918.82	4.84%	606,939.65	540,221.53	66,718.12
212393	105101	Private	165,323.75	196,903.29	362,227.03	3.61%	375,303.79	195,463.50	179,840.29
212709	105926	Private	91,852.57	796,273.85	888,126.42	5.61%	937,966.30	533,535.27	404,431.03

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
212733	105329	Private	0.00	1,243,755.82	1,243,755.82	3.61%	1,288,656.65	1,130,759.16	157,897.49
212792	105937	Private	8,535.77	272,816.84	281,352.62	3.61%	291,509.73	262,251.33	29,258.40
212806	105939	Private	0.00	432,719.93	432,719.93	3.61%	448,341.55	397,885.37	50,456.18
212971	105949	Private	225.11	130,724.65	130,949.76	3.61%	135,677.17	115,812.81	19,864.36
213098	105360	Private	38,093.17	566,042.40	604,135.57	3.33%	624,255.09	562,062.53	62,192.56
213152	105828	Private	84.55	93,671.65	93,756.20	3.61%	97,140.90	74,357.53	22,783.36
213161	105962	Private	6,733.75	435,268.24	442,002.00	5.22%	465,094.83	417,876.18	47,218.65
213322	105955	Private	6,554.26	116,692.12	123,246.38	3.61%	127,695.69	89,620.62	38,075.08
213403	105974	Private	18,376.79	278,505.45	296,882.23	5.22%	312,393.14	250,832.77	61,560.38
213462	105807	Private	47,980.78	501,273.91	549,254.69	4.84%	575,839.72	481,063.86	94,775.85
213837	105968	Private	1,066.52	24,498.67	25,565.19	3.61%	26,488.12	26,190.92	297.19
213900	105864	Private	268,329.71	1,086,165.04	1,354,494.75	4.36%	1,413,599.48	1,106,883.03	306,716.46
213934	105158	Private	2,774.12	987.96	3,762.08	6.69%	4,013.81	12,571.60	-8,557.78
214035	105449	Private	1,486.00	801,132.28	802,618.28	4.65%	839,932.01	809,918.43	30,013.58
214060	105756	Private	164,390.27	619,186.76	783,577.02	3.61%	811,864.94	640,362.58	171,502.35
216399	105598	Private	0.00	182,628.08	182,628.08	6.10%	193,768.03	111,721.31	82,046.72
217263	105317	Private	10,378.02	749,677.57	760,055.59	5.22%	799,765.45	673,781.74	125,983.71
217395	105321	Private	717.54	1,135,772.65	1,136,490.19	5.22%	1,195,867.26	1,041,198.31	154,668.95
217727	105376	Private	5,788.68	1,062,518.70	1,068,307.38	5.22%	1,124,122.17	970,410.36	153,711.81
217735	105315	Private	2,190.43	817,331.30	819,521.73	5.22%	862,338.46	751,258.62	111,079.84
217743	105311	Private	67,713.85	1,278,801.62	1,346,515.47	5.22%	1,416,865.52	1,104,838.45	312,027.07
217824	106012	Private	39,827.48	331,933.12	371,760.60	4.84%	389,754.56	297,303.95	92,450.61
218171	105707	Private	1,125.25	706,598.63	707,723.88	3.89%	735,264.25	611,210.04	124,054.20
219380	105792	Private	180,556.71	911,371.90	1,091,928.61	3.61%	1,131,348.33	831,609.32	299,739.00
220604	105860	Private	34,557.42	672,411.40	706,968.81	4.84%	741,187.52	679,348.03	61,839.49
220612	105328	Private	45,112.00	723,988.29	769,100.29	4.84%	806,326.28	747,259.57	59,066.71
220621	105552	Private	7,046.76	442,650.15	449,696.91	4.84%	471,463.14	455,014.84	16,448.30
221465	105512	Private	25,263.38	1,197,040.65	1,222,304.03	5.90%	1,294,470.08	1,183,055.33	111,414.75
221589	105791	Private	2,481.28	346,100.81	348,582.09	5.90%	369,162.73	330,015.54	39,147.19
223239	105596	Private	16,261.36	878,343.57	894,604.93	3.61%	926,901.07	1,090,201.39	-163,300.32
223654	105728	Private	60,733.15	2,542,443.61	2,603,176.76	5.03%	2,734,168.62	2,367,911.37	366,257.25
223786	106025	Private	130,698.55	395,251.97	525,950.52	3.33%	543,466.25	341,370.93	202,095.33
223808	106027	Private	404,306.43	727,268.88	1,131,575.31	5.22%	1,190,695.60	837,896.74	352,798.86
224341	105442	Private	18,638.80	831,335.35	849,974.15	3.61%	880,659.06	763,243.61	117,415.45
224910	105491	Private	152,076.37	1,106,662.79	1,258,739.16	3.61%	1,304,180.90	1,042,039.69	262,141.20
225053	105523	Private	1,968.73	804,591.77	806,560.50	3.61%	835,678.14	759,457.06	76,221.08
225274	105470	Private	398.35	710,660.01	711,058.36	3.61%	736,728.28	658,365.75	78,362.53
225410	105518	Private	2,716.69	751,102.31	753,819.00	3.61%	781,032.62	654,862.60	126,170.02
225631	105686	Private	9,378.59	453,973.92	463,352.51	3.61%	480,080.00	433,526.30	46,553.70
225754	105153	Private	22,168.53	654,432.67	676,601.20	3.61%	701,027.18	684,440.89	16,586.28

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
225991	105277	Private	-29.39	509,943.82	509,914.43	3.61%	528,322.86	494,524.80	33,798.05
226009	105410	Private	0.00	823,613.05	823,613.05	3.61%	853,346.31	821,788.02	31,558.29
226017	105175	Private	4,430,245.30	1,311,676.65	5,741,921.95	3.33%	5,933,145.18	1,077,693.35	4,855,451.83
226033	105972	Private	0.00	786,007.91	786,007.91	3.61%	814,383.58	662,455.49	151,928.09
226068	105834	Private	13,475.44	956,844.90	970,320.35	4.36%	1,012,661.25	852,048.65	160,612.59
226335	105083	Private	119,488.19	1,193,891.05	1,313,379.25	3.33%	1,357,118.72	1,176,470.47	180,648.25
226351	105038	Private	97,399.18	910,682.74	1,008,081.92	3.33%	1,041,654.07	930,835.55	110,818.52
226360	105117	Private	32,684.37	480,887.25	513,571.63	3.61%	532,112.08	463,691.78	68,420.30
226602	105408	Private	15,660.96	1,466,742.45	1,482,403.41	3.61%	1,535,919.65	1,317,054.17	218,865.48
227226	105356	Private	167,599.60	1,197,238.52	1,364,838.12	3.61%	1,414,110.14	1,139,214.77	274,895.38
227251	105713	Private	64,007.09	503,276.13	567,283.22	3.61%	587,762.71	443,174.31	144,588.40
227579	105119	Private	4,380.11	788,765.15	793,145.26	3.61%	821,778.59	771,895.36	49,883.23
227587	105251	Private	14,228.71	477,461.30	491,690.01	3.61%	509,440.51	444,357.81	65,082.70
227625	105159	Private	12,098.09	336,366.96	348,465.04	3.61%	361,044.98	315,287.19	45,757.78
227633	105202	Private	18,057.40	534,392.33	552,449.73	3.61%	572,393.72	511,656.04	60,737.67
227641	105149	Private	1,305.20	167,893.62	169,198.82	3.61%	175,307.06	155,366.11	19,940.95
227765	105193	Private	46,591.56	959,663.05	1,006,254.61	3.61%	1,042,581.41	910,428.35	132,153.06
227773	105196	Private	1,754.95	606,424.39	608,179.34	3.61%	630,135.22	540,729.54	89,405.68
227838	105429	Private	40,127.12	784,756.28	824,883.40	3.61%	854,662.52	688,071.50	166,591.02
227871	105401	Private	18,397.04	799,760.79	818,157.83	4.36%	853,858.96	631,637.61	222,221.35
228001	105217	Private	27,714.18	576,942.59	604,656.77	3.61%	626,485.49	604,246.56	22,238.92
228320	105921	Private	21,947.67	516,327.45	538,275.12	3.61%	557,707.39	472,005.56	85,701.84
228338	105291	Private	201,709.39	358,987.59	560,696.98	3.61%	580,938.70	344,951.70	235,987.00
228401	105813	Private	0.00	599,060.09	599,060.09	3.61%	620,686.75	624,050.26	-3,363.51
228567	105393	Private	14,663.86	628,423.43	643,087.29	4.36%	671,149.05	462,757.83	208,391.21
228575	105385	Private	36,992.65	711,430.20	748,422.85	4.36%	781,081.03	671,462.17	109,618.87
228591	105343	Private	28,066.86	725,725.89	753,792.75	4.36%	786,685.25	635,338.14	151,347.11
228621	106035	Private	0.00	159,077.08	159,077.08	3.61%	164,819.92	100,209.60	64,610.31
228702	105176	Private	25,495.28	938,961.50	964,456.78	3.61%	999,274.64	877,802.91	121,471.72
228788	105508	Private	30,586.28	95,767.90	126,354.18	3.61%	130,915.69	98,953.05	31,962.64
228940	105437	Private	14,871.85	619,493.50	634,365.36	4.36%	662,046.52	500,712.20	161,334.32
228958	105297	Private	61,142.46	1,164,921.76	1,226,064.22	4.36%	1,279,564.76	911,668.73	367,896.03
229202	105966	Private	38,001.31	273,993.14	311,994.46	5.03%	327,694.02	194,232.56	133,461.46
229288	105434	Private	17,227.91	1,217,831.49	1,235,059.41	3.61%	1,279,646.28	1,143,956.56	135,689.72
229610	105475	Private	4,739.26	497,291.00	502,030.27	3.61%	520,154.06	438,904.73	81,249.34
229628	105685	Private	3,404.00	730,787.78	734,191.78	3.61%	760,696.84	738,507.16	22,189.68
250988	105511	Private	2,061.26	788,538.11	790,599.37	3.61%	819,140.79	720,144.98	98,995.81
251399	105428	Private	50,151.03	831,558.30	881,709.33	3.61%	913,539.92	793,860.03	119,679.89
251666	105714	Private	3,832.59	325,741.93	329,574.53	3.61%	341,472.50	262,668.74	78,803.76
251721	105465	Private	31,948.17	1,376,880.15	1,408,828.32	4.17%	1,467,635.63	924,922.22	542,713.41

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
252018	105671	Private	502,120.63	646,765.53	1,148,886.16	5.22%	1,208,910.87	676,779.60	532,131.27
252034	105310	Private	941,925.46	709,070.37	1,650,995.83	5.22%	1,737,253.75	730,345.92	1,006,907.83
252042	105333	Private	3,320.02	577,735.88	581,055.91	5.22%	611,413.75	597,103.94	14,309.82
252662	105497	Private	8,104.52	879,810.18	887,914.70	4.17%	924,978.04	591,586.96	333,391.08
252671	105037	Private	83,159.35	344,008.92	427,168.27	3.61%	442,589.47	446,940.69	-4,351.22
252689	105438	Private	5,324.27	877,068.36	882,392.64	4.17%	919,225.47	643,451.22	275,774.25
253014	105407	Private	3,838.49	1,173,452.84	1,177,291.33	4.17%	1,226,433.83	836,665.71	389,768.12
253430	105373	Private	1,687.29	789,222.45	790,909.74	4.17%	823,923.89	581,063.31	242,860.58
253448	105394	Private	16,890.14	742,574.97	759,465.10	4.17%	791,166.69	566,532.03	224,634.66
253456	105602	Private	0.00	590,621.08	590,621.08	5.03%	620,341.14	521,581.25	98,759.89
253464	105419	Private	5,294.82	826,481.69	831,776.51	4.17%	866,496.53	648,950.80	217,545.73
253481	105691	Private	8,685.51	282,283.40	290,968.91	3.61%	301,473.17	229,711.32	71,761.86
253707	105282	Private	16,748.48	758,537.59	775,286.06	3.61%	803,274.67	753,059.49	50,215.18
253723	106034	Private	-359.91	1,123,887.49	1,123,527.58	3.61%	1,164,088.05	1,026,169.56	137,918.49
254177	105089	Private	15,906.26	547,935.26	563,841.53	5.03%	592,214.03	528,358.70	63,855.33
254291	105008	Private	4,393.59	934,727.10	939,120.68	3.61%	973,023.88	844,648.73	128,375.15
254762	105849	Private	6,784.18	289,827.27	296,611.44	6.10%	314,704.15	235,451.54	79,252.61
254878	105826	Private	94,338.96	439,332.43	533,671.39	3.61%	552,937.46	422,104.91	130,832.55
256269	105657	Private	20,971.23	622,305.79	643,277.02	3.61%	666,499.96	498,907.16	167,592.80
256277	105629	Private	8,972.46	285,636.10	294,608.57	3.61%	305,244.23	219,416.19	85,828.04
256757	105980	Private	0.00	606,514.45	606,514.45	3.61%	628,410.23	527,176.65	101,233.57
256846	105439	Private	23,191.75	1,116,131.11	1,139,322.85	4.17%	1,186,880.47	680,874.74	506,005.72
256935	105205	Private	24,374.65	418,699.83	443,074.48	4.65%	463,673.01	386,785.54	76,887.47
257419	105858	Private	32,234.00	816,852.63	849,086.63	3.61%	879,739.51	686,266.15	193,473.36
258342	105248	Private	36,912.62	850,391.53	887,304.15	3.61%	919,336.72	888,012.68	31,324.04
258750	105570	Private	6,962.86	880,940.70	887,903.57	3.61%	919,957.77	906,528.64	13,429.14
258831	106052	Private	34,507.84	497,273.19	531,781.03	5.03%	558,540.25	418,615.44	139,924.81
259080	106047	Private	7,884.16	707,779.41	715,663.57	3.61%	741,499.74	584,826.26	156,673.48
259225	106068	Private	0.00	36,257.06	36,257.06	3.61%	37,565.97	27,509.57	10,056.41
259331	106048	Private	9,322.29	672,791.56	682,113.85	5.03%	716,437.82	628,679.01	87,758.80
259357	106049	Private	139,283.20	346,301.75	485,584.95	4.84%	509,088.24	292,735.66	216,352.57
259462	105677	Private	0.00	631,825.09	631,825.09	3.61%	654,634.61	480,064.69	174,569.92
259586	105485	Private	0.00	786,335.97	786,335.97	4.65%	822,892.73	666,054.62	156,838.11
259870	105670	Private	14,567.36	792,515.22	807,082.58	5.22%	849,249.41	849,342.53	-93.12
260371	105402	Private	1,651.17	1,000,819.96	1,002,471.12	4.36%	1,046,214.95	865,957.17	180,257.78
260444	105324	Private	2,449.32	999,062.94	1,001,512.25	4.36%	1,045,214.24	907,148.36	138,065.88
260452	105855	Private	1,730.63	812,088.95	813,819.59	4.36%	849,331.42	841,462.68	7,868.74
260568	105398	Private	1,031.89	976,779.76	977,811.65	4.36%	1,020,479.44	896,853.11	123,626.33
260576	105620	Private	3,926.45	1,098,398.19	1,102,324.64	4.36%	1,150,425.68	966,385.36	184,040.32
260649	105589	Private	1,752.65	679,119.38	680,872.03	4.36%	710,582.57	622,848.61	87,733.95

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
260657	105643	Private	2,055.18	909,722.76	911,777.94	4.36%	951,564.28	844,777.80	106,786.48
260665	105673	Private	1,400.03	1,418,690.41	1,420,090.44	4.36%	1,482,057.51	1,316,938.55	165,118.96
260673	105135	Private	22,104.76	2,088,737.18	2,110,841.94	4.36%	2,202,950.63	1,721,934.90	481,015.74
260690	105305	Private	7,931.14	1,018,438.56	1,026,369.69	4.36%	1,071,156.36	930,712.38	140,443.97
260771	105711	Private	19,928.24	2,650,818.39	2,670,746.63	3.61%	2,767,163.25	1,135,880.47	1,631,282.78
261254	105712	Private	8,665.04	344,412.65	353,077.69	3.61%	365,824.15	318,014.76	47,809.39
261611	105546	Private	106,168.04	796,059.06	902,227.10	6.10%	957,261.15	713,021.04	244,240.11
261629	105346	Private	44,250.21	592,842.19	637,092.39	3.61%	660,092.07	575,870.96	84,221.10
261637	105579	Private	34,113.77	636,143.33	670,257.10	6.10%	711,141.44	552,237.39	158,904.05
261670	105881	Private	0.00	491,331.01	491,331.01	5.03%	516,054.79	436,961.37	79,093.42
263389	105904	Private	41,272.04	748,040.28	789,312.31	3.61%	817,807.28	562,712.93	255,094.34
263443	105624	Private	55,574.25	1,319,922.30	1,375,496.55	3.61%	1,425,153.35	983,269.29	441,884.06
263451	105603	Private	35,554.01	834,738.00	870,292.01	3.61%	901,710.42	604,933.08	296,777.34
263460	105837	Private	18,594.30	1,171,244.50	1,189,838.80	3.61%	1,232,793.17	799,771.81	433,021.36
263478	105703	Private	1,990.35	660,796.81	662,787.16	3.61%	686,714.44	427,962.29	258,752.15
263486	105878	Private	34,344.55	418,600.63	452,945.18	3.61%	469,296.95	395,303.22	73,993.73
263494	105710	Private	41,474.11	1,301,170.73	1,342,644.84	3.61%	1,391,115.66	1,009,275.06	381,840.60
263508	105776	Private	7,987.97	626,464.58	634,452.55	3.61%	657,356.92	427,545.28	229,811.63
263516	105737	Private	26,111.85	926,013.24	952,125.09	3.61%	986,497.76	677,515.99	308,981.77
263524	105259	Private	45,828.41	557,628.85	603,457.26	3.61%	625,242.67	537,395.12	87,847.54
263532	105819	Private	25,533.67	788,086.60	813,620.27	3.61%	842,992.77	521,908.30	321,084.47
263541	105868	Private	46,469.54	1,035,221.68	1,081,691.22	3.61%	1,120,741.35	738,178.29	382,563.06
263559	105548	Private	17,613.86	676,605.16	694,219.02	3.61%	719,281.02	477,510.89	241,770.13
263567	105735	Private	6,141.90	723,278.41	729,420.31	3.61%	755,753.11	480,225.22	275,527.89
263575	105650	Private	30,212.66	650,792.91	681,005.57	3.61%	705,590.55	509,400.98	196,189.57
263583	105793	Private	8,839.02	609,127.92	617,966.94	3.61%	640,276.16	401,709.87	238,566.29
263591	105872	Private	4,919.78	444,535.17	449,454.96	3.61%	465,680.73	270,582.09	195,098.64
263605	105987	Private	158,356.50	875,962.45	1,034,318.95	3.61%	1,071,658.90	648,257.99	423,400.91
263613	105067	Private	4,892.23	1,013,880.09	1,018,772.32	3.61%	1,055,551.02	735,263.28	320,287.74
263621	105831	Private	9,079.54	821,321.70	830,401.24	3.61%	860,379.56	572,362.23	288,017.32
263834	105477	Private	61,278.20	973,774.80	1,035,053.00	3.61%	1,072,419.45	852,947.45	219,471.99
263842	105219	Private	44,231.16	724,614.49	768,845.65	3.61%	796,601.75	615,037.88	181,563.87
263851	105622	Private	46,361.40	1,141,984.60	1,188,346.00	3.61%	1,231,246.48	961,999.86	269,246.62
263869	105342	Private	29,431.24	790,750.14	820,181.39	3.61%	849,790.76	661,502.37	188,288.39
263877	105553	Private	8,301.70	759,039.44	767,341.13	3.61%	795,042.91	664,833.41	130,209.50
263885	105327	Private	72,476.67	1,699,056.61	1,771,533.28	3.61%	1,835,487.40	1,421,913.94	413,573.47
263893	105397	Private	15,054.62	671,634.89	686,689.51	3.61%	711,479.69	594,263.50	117,216.19
263907	105690	Private	103,714.49	939,770.98	1,043,485.47	3.61%	1,081,156.34	783,481.93	297,674.41
263915	105039	Private	13,036.18	726,189.06	739,225.23	3.61%	765,912.00	656,449.94	109,462.07
263923	105572	Private	77,822.32	928,380.18	1,006,202.50	3.61%	1,042,527.42	814,509.25	228,018.17

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
263931	105539	Private	69,994.02	796,288.59	866,282.60	3.61%	897,556.27	669,973.27	227,583.00
263940	105234	Private	77,405.13	1,079,809.71	1,157,214.83	6.10%	1,227,802.62	983,137.06	244,665.56
263958	105749	Private	22,661.80	1,041,314.57	1,063,976.37	3.61%	1,102,386.98	860,309.56	242,077.42
263966	105780	Private	35,532.56	576,213.87	611,746.42	3.61%	633,831.08	484,127.51	149,703.57
263974	105448	Private	148,515.05	1,115,178.77	1,263,693.82	3.61%	1,309,314.43	987,337.45	321,976.98
263982	105155	Private	21,287.17	1,174,951.91	1,196,239.07	3.61%	1,239,424.50	978,240.03	261,184.47
263991	105568	Private	36,514.13	550,790.40	587,304.53	3.61%	608,506.81	489,100.27	119,406.55
264008	105882	Private	6,448.94	935,777.29	942,226.22	3.61%	976,241.53	821,153.15	155,088.38
264482	105963	Private	11,838.84	460,088.55	471,927.40	3.61%	488,964.45	318,559.59	170,404.86
264512	105754	Private	160,002.64	434,204.18	594,206.82	3.61%	615,658.28	376,667.69	238,990.59
264521	105636	Private	85,869.46	633,765.06	719,634.52	3.61%	745,614.04	581,956.00	163,658.05
264539	105697	Private	93,937.76	648,236.07	742,173.83	3.61%	768,967.04	611,439.81	157,527.23
264547	105635	Private	39,147.24	411,320.18	450,467.42	3.61%	466,729.75	360,687.59	106,042.16
264563	105563	Private	30,891.64	436,354.73	467,246.37	3.61%	484,114.44	389,798.61	94,315.83
264571	105730	Private	15,727.54	441,142.73	456,870.27	3.61%	473,363.74	332,747.73	140,616.02
265381	106057	Private	33,181.66	782,649.56	815,831.22	5.71%	862,407.02	729,510.40	132,896.62
265560	105301	Private	61,438.87	1,659,760.26	1,721,199.13	3.61%	1,783,336.14	1,426,895.47	356,440.66
265730	105803	Private	85,004.19	1,873,527.28	1,958,531.47	3.61%	2,029,236.42	1,865,345.61	163,890.81
266108	105999	Private	56,902.58	444,506.84	501,409.41	3.61%	519,510.79	417,211.73	102,299.07
266124	105659	Private	12,739.96	875,147.49	887,887.45	3.61%	919,941.07	923,358.10	-3,417.03
266612	105299	Private	81,192.19	1,521,370.91	1,602,563.10	3.61%	1,660,417.23	1,311,482.88	348,934.35
267724	105537	Private	29,539.74	547,867.95	577,407.69	3.61%	598,252.69	475,591.23	122,661.46
267902	105873	Private	28,925.73	159,702.30	188,628.03	3.61%	195,437.69	130,826.01	64,611.69
268062	105498	Private	6,600.75	864,821.40	871,422.16	5.03%	915,272.12	827,266.25	88,005.86
268186	106060	Private	376,479.12	621,028.83	997,507.95	5.71%	1,054,455.68	609,451.07	445,004.60
268585	105995	Private	0.00	114,169.42	114,169.42	3.61%	118,291.05	99,519.58	18,771.47
268755	105804	Private	16,436.92	630,247.79	646,684.71	4.36%	674,903.44	565,239.27	109,664.18
268763	105809	Private	0.00	1,117,765.04	1,117,765.04	5.03%	1,174,010.98	1,118,928.92	55,082.06
268780	105567	Private	18,915.82	788,805.94	807,721.77	3.61%	836,881.33	679,095.43	157,785.90
269000	105374	Private	49,154.16	538,061.94	587,216.11	6.10%	623,035.12	526,778.79	96,256.33
269107	105227	Private	17,645.24	1,034,172.43	1,051,817.67	3.61%	1,089,789.34	982,560.63	107,228.71
269697	105679	Private	31,714.08	675,931.95	707,646.04	5.22%	744,617.71	699,158.47	45,459.24
269719	105618	Private	30,608.26	557,762.85	588,371.11	5.22%	619,111.15	552,329.58	66,781.57
269727	105533	Private	21,304.78	675,570.12	696,874.90	5.22%	733,283.83	656,528.61	76,755.21
281743	105390	Private	28,297.08	2,402,716.98	2,431,014.06	3.61%	2,518,776.10	1,909,951.39	608,824.71
282359	105623	Private	16.17	415,479.81	415,495.97	3.61%	430,495.79	341,808.35	88,687.44
282464	106061	Private	458.68	703,748.36	704,207.05	3.61%	729,629.62	638,979.08	90,650.54
282529	105910	Private	23,000.29	1,144,089.55	1,167,089.84	3.61%	1,209,222.95	941,185.12	268,037.84
282537	106033	Private	70,143.83	755,940.78	826,084.62	3.61%	855,907.10	779,233.80	76,673.30
282618	105462	Private	17,129.30	963,937.05	981,066.34	3.61%	1,016,483.82	996,325.55	20,158.27

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
282626	105354	Private	23,498.11	1,011,464.20	1,034,962.32	3.61%	1,072,325.49	1,069,229.07	3,096.42
283193	106064	Private	768.56	219,635.14	220,403.70	4.65%	230,650.26	190,040.60	40,609.67
284289	105928	Private	13,196.45	764,024.50	777,220.95	4.84%	814,840.00	723,690.73	91,149.27
284793	106015	Private	15,511.65	79,150.38	94,662.02	3.61%	98,079.42	70,334.74	27,744.68
284823	105331	Private	1,316.23	830,536.34	831,852.57	3.61%	861,883.28	794,468.69	67,414.59
308251	106021	Private	-8,234.82	1,286,401.05	1,278,166.23	3.61%	1,324,309.30	1,143,630.49	180,678.82
309800	105959	Private	1,919.91	193,224.98	195,144.89	3.61%	202,189.81	179,099.39	23,090.42
310581	105399	Private	777.00	676,391.71	677,168.71	3.89%	703,520.06	532,405.85	171,114.20
310841	105378	Private	15,424.24	541,385.44	556,809.68	3.61%	576,911.07	385,828.82	191,082.25
311308	105229	Private	-186.33	1,501,194.61	1,501,008.28	3.61%	1,555,196.18	1,293,745.77	261,450.41
311685	105289	Private	33,630.66	872,889.95	906,520.61	3.61%	939,246.91	876,126.50	63,120.41
312045	105002	Private	151,702.89	438,167.18	589,870.07	3.61%	611,164.97	408,858.59	202,306.38
312142	105808	Private	35,185.35	555,434.92	590,620.27	3.61%	611,942.25	558,361.83	53,580.42
312151	106009	Private	6,572.07	345,668.58	352,240.65	3.61%	364,956.89	275,324.43	89,632.46
312274	105805	Private	81,934.01	308,932.25	390,866.26	3.61%	404,976.93	295,695.73	109,281.20
312312	105875	Private	10,779.39	118,070.98	128,850.37	6.10%	136,709.98	99,510.09	37,199.89
312550	105886	Private	5,769.39	64,848.67	70,618.06	3.61%	73,167.44	61,409.66	11,757.78
312789	312789	Private	0.00	403,053.91	403,053.91	4.84%	422,562.53	391,820.26	30,742.27
313424	105021	Private	31,156.31	840,018.42	871,174.73	5.03%	915,012.24	792,920.00	122,092.24
313718	106050	Private	0.00	258,689.20	258,689.20	4.65%	270,715.66	205,404.10	65,311.57
315664	106073	Private	26,723.62	477,093.38	503,817.00	3.61%	522,005.30	391,946.99	130,058.30
316628	105228	Private	176,425.23	461,712.01	638,137.24	5.03%	670,248.31	380,673.12	289,575.18
316636	106041	Private	308,116.66	944,450.68	1,252,567.34	5.03%	1,315,596.53	821,508.86	494,087.67
316644	105486	Private	294,851.15	851,867.56	1,146,718.71	5.03%	1,204,421.59	710,399.72	494,021.87
316652	105890	Private	247,608.78	467,716.42	715,325.19	5.03%	751,320.36	444,562.27	306,758.09
317349	105516	Private	29,288.74	1,148,307.24	1,177,595.99	3.61%	1,220,108.38	1,121,507.07	98,601.30
317578	105638	Private	11,833.67	1,079,731.67	1,091,565.35	3.61%	1,130,971.95	832,579.13	298,392.82
317586	105467	Private	-595.34	1,117,855.51	1,117,260.16	3.61%	1,157,594.37	912,925.44	244,668.93
318795	105627	Private	32,387.89	262,722.60	295,110.49	3.61%	305,764.27	221,929.15	83,835.13
319244	106022	Private	623.75	245,801.31	246,425.07	3.61%	255,321.26	269,347.47	-14,026.21
319325	105524	Private	95,135.69	604,910.30	700,045.99	3.61%	725,318.35	557,679.96	167,638.39
319376	105927	Private	15,231.15	235,267.28	250,498.42	3.61%	259,541.67	228,700.34	30,841.32
320391	105658	Private	41,114.74	865,060.11	906,174.84	3.61%	938,888.66	784,788.95	154,099.71
320404	105986	Private	19,981.21	481,161.66	501,142.87	3.61%	519,234.63	490,895.75	28,338.88
320412	105782	Private	39,140.45	589,899.77	629,040.22	3.61%	651,749.20	574,187.82	77,561.39
320421	105783	Private	167,187.14	713,453.51	880,640.65	3.61%	912,432.65	721,881.95	190,550.71
320439	106024	Private	79,988.24	626,368.23	706,356.47	3.61%	731,856.64	596,934.83	134,921.81
320463	105353	Private	144,142.88	1,491,919.99	1,636,062.88	3.61%	1,695,126.38	1,288,419.71	406,706.67
320978	105522	Private	5,924.58	650,736.31	656,660.90	6.10%	696,715.90	602,842.70	93,873.20
321532	105336	Private	99,256.76	1,058,637.23	1,157,893.99	3.61%	1,199,695.12	902,380.41	297,314.71

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
323772	105005	Private	21,698.60	545,837.07	567,535.67	3.61%	588,024.28	580,014.66	8,009.62
323781	105702	Private	3,118.48	996,100.43	999,218.91	3.61%	1,035,291.71	813,875.55	221,416.16
323799	105543	Private	782.03	690,792.33	691,574.36	3.61%	716,540.89	590,181.32	126,359.56
324027	105715	Private	171,953.58	707,645.16	879,598.74	4.36%	917,980.91	729,292.03	188,688.89
324094	105478	Private	2,383.12	1,066,644.69	1,069,027.81	3.61%	1,107,620.78	902,347.87	205,272.91
324108	105071	Private	39,219.36	1,048,898.59	1,088,117.95	3.61%	1,127,400.09	825,796.21	301,603.88
324124	105166	Private	1,566.25	828,741.25	830,307.50	3.61%	860,282.43	648,094.98	212,187.45
324132	105050	Private	124,082.39	1,116,989.44	1,241,071.83	3.61%	1,285,875.76	893,129.39	392,746.37
324141	105426	Private	6,328.06	1,223,510.99	1,229,839.05	3.61%	1,274,237.46	947,933.48	326,303.98
324167	105575	Private	125.94	715,048.57	715,174.51	3.61%	740,993.03	530,870.15	210,122.88
324175	105431	Private	9,054.20	1,333,415.98	1,342,470.18	3.61%	1,390,934.69	1,006,333.11	384,601.59
324213	105812	Private	38,175.53	423,168.53	461,344.07	3.61%	477,999.05	406,102.33	71,896.72
324345	105529	Private	19,890.31	614,801.27	634,691.58	3.61%	657,604.58	393,893.19	263,711.39
324353	105727	Private	184,670.19	1,213,691.87	1,398,362.05	3.61%	1,448,844.32	1,122,567.29	326,277.03
324361	105626	Private	139,103.71	955,855.93	1,094,959.64	3.61%	1,134,488.78	717,970.16	416,518.62
324370	105387	Private	24,849.15	695,390.56	720,239.71	3.61%	746,241.08	528,038.52	218,202.57
324388	105664	Private	41,305.81	673,213.69	714,519.49	3.61%	740,314.36	542,135.07	198,179.29
324396	105662	Private	78,049.59	1,244,314.65	1,322,364.24	3.61%	1,370,102.91	957,074.00	413,028.91
324400	105554	Private	168,549.34	1,385,090.55	1,553,639.89	3.61%	1,609,727.84	1,218,896.77	390,831.08
324418	105550	Private	84,778.24	1,116,726.77	1,201,505.01	3.61%	1,244,880.54	809,768.87	435,111.67
324426	105970	Private	67,266.69	988,231.55	1,055,498.24	3.61%	1,093,602.78	766,013.22	327,589.56
324434	105381	Private	77,796.16	693,090.61	770,886.76	3.61%	798,716.54	541,952.62	256,763.92
324442	105458	Private	8,069.38	238,970.32	247,039.70	3.61%	255,958.08	187,074.40	68,883.68
324451	105464	Private	55,844.02	787,819.58	843,663.60	3.61%	874,120.70	580,933.06	293,187.64
324469	105422	Private	97,192.77	1,124,459.46	1,221,652.23	3.61%	1,265,755.10	733,117.60	532,637.49
324477	105363	Private	207,158.88	1,253,160.28	1,460,319.16	3.61%	1,513,038.14	984,917.49	528,120.65
324485	105435	Private	72,025.84	886,793.90	958,819.74	3.61%	993,434.09	678,852.54	314,581.55
324493	105352	Private	33,287.83	595,832.66	629,120.49	3.61%	651,832.37	409,641.97	242,190.40
324507	105451	Private	101,466.14	886,064.45	987,530.59	3.61%	1,023,181.43	660,642.25	362,539.18
324515	105332	Private	80,480.69	646,157.81	726,638.51	3.61%	752,870.88	507,028.58	245,842.30
324566	106051	Private	239,559.26	1,858,313.11	2,097,872.38	3.61%	2,173,607.67	1,499,010.58	674,597.08
325031	105125	Private	17,683.27	1,107,395.49	1,125,078.77	3.61%	1,165,695.23	909,604.33	256,090.90
325040	105649	Private	8,968.02	1,514,685.32	1,523,653.34	3.61%	1,578,658.75	1,225,414.04	353,244.71
325163	105640	Private	117,255.34	966,169.14	1,083,424.48	3.61%	1,122,537.19	844,145.28	278,391.91
325236	105684	Private	22,877.41	523,515.88	546,393.29	3.61%	566,118.64	427,202.88	138,915.75
325244	105641	Private	130,387.99	266,858.63	397,246.62	3.61%	411,587.62	232,449.44	179,138.18
325252	105709	Private	54,862.19	255,210.72	310,072.92	3.61%	321,266.86	221,308.50	99,958.36
325261	105692	Private	113,711.59	487,353.10	601,064.70	3.61%	622,763.73	409,089.97	213,673.76
325279	105307	Private	12,243.32	456,656.16	468,899.48	5.22%	493,397.60	408,043.67	85,353.94
325287	105366	Private	60,437.41	457,043.46	517,480.88	5.22%	544,517.18	380,831.80	163,685.38

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2017	Medicaid Expenditures	Net Difference
325309	105755	Private	605,577.41	702,921.45	1,308,498.86	3.61%	1,355,736.98	624,011.87	731,725.11
325325	105723	Private	28,000.39	477,448.96	505,449.35	3.61%	523,696.58	377,674.83	146,021.75
325333	105680	Private	67,692.86	701,368.26	769,061.12	3.61%	796,824.99	595,877.43	200,947.57
325341	105762	Private	52,399.87	564,805.48	617,205.35	3.61%	639,487.08	497,985.57	141,501.51
325350	105609	Private	145,489.07	823,979.75	969,468.82	3.61%	1,004,467.62	686,833.61	317,634.00
325368	105481	Private	75,318.46	1,160,446.51	1,235,764.97	5.22%	1,300,328.75	986,980.51	313,348.23
325376	105496	Private	92,262.74	998,441.71	1,090,704.45	5.22%	1,147,689.40	794,018.81	353,670.59
325384	106020	Private	16,166.13	355,741.27	371,907.41	3.61%	385,333.64	309,182.36	76,151.27
325422	105499	Private	27,761.84	600,530.49	628,292.33	5.22%	661,118.09	466,517.34	194,600.75
325449	105421	Private	9,464.67	626,488.22	635,952.89	5.22%	669,178.89	614,097.64	55,081.25
325457	105519	Private	21,132.19	707,572.73	728,704.92	5.22%	766,776.84	517,387.66	249,389.17
325465	105454	Private	196,812.25	1,022,503.18	1,219,315.42	5.22%	1,283,019.78	852,870.39	430,149.39
325473	105965	Private	39,214.95	554,261.20	593,476.15	5.22%	624,482.90	506,188.98	118,293.92
325481	105911	Private	115,434.22	581,768.02	697,202.23	3.61%	722,371.93	505,102.30	217,269.64
325490	105389	Private	62,918.03	539,837.98	602,756.01	4.65%	630,778.13	516,033.52	114,744.62
325520	106005	Private	62,155.18	452,532.01	514,687.19	5.22%	541,577.53	340,664.73	200,912.80
325678	105700	Private	29,405.85	513,326.38	542,732.22	5.22%	571,087.81	373,747.70	197,340.12
325686	105436	Private	58,165.83	616,551.75	674,717.59	5.22%	709,968.88	520,874.40	189,094.48
325694	105708	Private	133,929.20	705,471.05	839,400.25	5.22%	883,255.56	607,342.59	275,912.97
325708	105599	Private	55,786.24	586,227.93	642,014.17	3.61%	665,191.53	504,633.83	160,557.70
326011	106077	Private	0.00	203,096.75	203,096.75	5.42%	214,100.13	160,955.64	53,144.49
<b>Private - Totals</b>				<b>492,164,037.89</b>	<b>526,396,371.54</b>		<b>547,931,070.18</b>	<b>428,785,273.80</b>	<b>119,145,796.38</b>
<b>All Ownership Types - Totals</b>				<b>502,343,828.10</b>	<b>537,852,127.98</b>		<b>559,917,771.94</b>	<b>437,366,752.89</b>	<b>122,551,019.05</b>

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX II**

**MEDICAID DATA**

Medicaid Data

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days in Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
001135	Surrey Place Care Center	8/1/2014	7/31/2015	230.75	365	60	11,144	6,079	19,952	Proprietary: Corporation	Actual	-2,411,625	-8,385	-8,505	-8,505	-15,651	-9,534	0	0	-40,801	82,876	
001136	Signature HealthCARE of Palm Beach	8/1/2014	7/31/2015	232.55	365	120	18,602	11,576	38,292	Proprietary: Corporation	Actual	-4,063,934	-49,865	-10,786	-65,836	-34,628	-46,157	0	0	-124,747	332,019	
001416	Florida Baptist Retirement Center	1/1/2014	12/31/2014	209.92	365	24	3,957	450	8,354	Nonprofit: Church	Actual	-686,586	-3	0	0	0	0	0	0	0	0	19,834
002400	Village Place Health and Rehab Center	1/1/2014	8/31/2014	261.24	243	104	17,440	7,767	23,784	Proprietary: Corporation	Actual	-2,881,646	0	0	0	0	0	0	0	0	0	0
005219	Osceola Health Care Center	7/1/2014	12/31/2014	235.15	184	120	24,590	14,983	20,999	Proprietary: Corporation	Actual	-2,860,522	-4,769	-7,150	-7,531	0	-27,402	-10,202	0	-14,831	0	71,885
005372	Debary Health and Rehabilitation Center	1/1/2014	8/30/2014	235.53	181	120	27,107	4,756	20,299	Proprietary: Corporation	Actual	-1,295,335	0	0	0	0	-26,604	0	0	0	0	26,604
005374	Flagler Health and Rehabilitation Center	1/1/2014	6/30/2014	235.86	181	120	21,440	4,775	20,954	Proprietary: Corporation	Actual	-1,081,600	-407	0	0	-438	0	-31,919	0	0	0	32,764
005379	Pinewood Health and Rehabilitation Center	1/1/2014	6/30/2014	235.79	181	120	20,147	2,712	20,147	Proprietary: Corporation	Actual with Interim Component	-1,734,969	0	0	-1,396	-1,396	0	-23,378	0	0	0	23,378
005380	The Rehabilitation Center of Winter Park	1/1/2014	6/30/2014	246.71	181	180	34,639	5,208	25,434	Proprietary: Corporation	Actual with Interim Component	-339,640	-2,441	-1,066	0	-28,853	-4,489	0	0	0	0	37,849
005381	Brynmood Health And Rehabilitation Center	1/1/2014	6/30/2014	247.57	181	97	23,792	1,059	15,721	Proprietary: Corporation	Actual	-2,546,689	-1,136	-3,396	-2,547	0	-72,192	0	0	0	0	79,271
005383	Chipola Health And Rehabilitation Center	1/1/2014	6/30/2014	237.68	181	60	12,674	2,063	9,969	Proprietary: Corporation	Actual with Interim Component	-1,300,740	0	0	0	0	-31,145	0	0	0	0	-38,026
005384	Glenocoe Health And Rehabilitation Center	1/1/2014	6/30/2014	241.52	181	115	23,804	6,250	19,871	Proprietary: Corporation	Actual	-1,211,500	0	0	0	0	-348	-77,383	0	0	0	77,731
005385	Parana City Health And Rehabilitation Center	1/1/2014	6/30/2014	233.51	181	120	32,108	2,043	21,152	Proprietary: Corporation	Actual	-3,239,470	0	0	0	0	-103,242	0	0	0	0	103,242
005386	Riverside Health And Rehabilitation Center	1/1/2014	6/30/2014	235.16	181	120	34,056	2,235	20,394	Proprietary: Corporation	Actual	-3,743,520	-7,475	-13,445	0	0	-137,951	0	0	0	0	156,141
005387	Suwannee Health And Rehabilitation Center	1/1/2014	6/30/2014	246.03	181	180	46,960	5,304	30,253	Proprietary: Corporation	Actual	-5,124,960	-16,146	-24,263	-10,639	0	-129,192	0	0	0	0	180,240
005519	Wave Crest Health and Rehabilitation Center	1/1/2014	6/30/2014	251.90	181	138	31,301	2,341	20,946	Proprietary: Corporation	Actual with Interim Component	-693,290	-20,365	-15,174	-4,619	0	-19,836	0	0	0	0	59,994
005543	Seaside Health And Rehabilitation Center	1/1/2014	6/30/2014	241.55	181	192	42,038	1,561	24,281	Proprietary: Corporation	Actual with Interim Component	-1,639,470	-13,668	-13,159	-15,324	0	-47,889	0	0	0	0	90,040
005547	ParkeSide Health And Rehabilitation Center	1/1/2014	6/30/2014	232.00	181	122	33,124	1,905	19,952	Proprietary: Corporation	Actual	-1,626,115	-10,864	-7,211	-2,280	0	-32,416	0	0	0	0	52,771
005549	Oaks of Krasimire	1/1/2014	6/30/2014	249.25	181	59	11,458	2,294	9,885	Proprietary: Corporation	Actual	-2,041,190	0	0	0	0	-2,637	0	0	0	0	2,637
005701	Avante at Ocala	8/1/2014	12/31/2014	229.06	214	133	21,830	4,795	23,494	Proprietary: Corporation	Actual	-2,565,503	-4,239	-175	-5,009	0	0	-370,000	0	0	0	379,423
005811	Palatka Health Care Center	7/1/2014	12/31/2014	250.21	184	180	42,983	7,225	32,086	Proprietary: Corporation	Actual	-4,771,489	0	0	-2,014	0	-52,559	-59,527	0	-31	0	114,131
005814	Boymont Health Care Center	1/1/2014	6/30/2014	264.77	181	81	10,490	4,961	12,717	Proprietary: Corporation	Actual with Interim Component	-65,723	0	0	0	0	-2,808	0	0	0	0	2,808
005826	Accentia Health & Rehab. Center of Tampa	1/1/2014	6/30/2014	236.26	181	266	62,129	5,050	40,465	Proprietary: Corporation	Actual with Interim Component	-7,392,015	-7,911	-14,879	-4,150	0	-156,758	0	0	0	0	185,698
005849	Glen Oaks Health Care Center	1/1/2014	6/30/2014	274.15	181	76	22,372	1,185	12,572	Proprietary: Corporation	Actual	-2,552,470	-7,892	-23,097	-10,483	0	-39,352	0	0	0	0	80,824
005850	Bay Vista Health and Rehabilitation Center	1/1/2014	6/30/2014	230.77	181	120	21,021	30,890	21,021	Proprietary: Corporation	Actual	-1,300,470	-3,272	-2,829	0	0	-8,238	0	0	0	0	156,141
005851	Lake Eustis Care Center	1/1/2014	6/30/2014	236.61	181	90	17,058	5,239	15,380	Proprietary: Corporation	Actual	-942,785	-11,382	-8,151	-7,577	0	-15,962	0	0	0	0	43,072
006339	Lake Placid Health And Rehabilitation Center	1/1/2014	6/30/2014	244.59	181	180	40,636	7,519	30,366	Proprietary: Corporation	Actual with Interim Component	-1,481,705	-7,857	0	0	0	-113,757	0	0	0	0	133,089
006340	Windsor Health And Rehabilitation Center	1/1/2014	6/30/2014	235.81	181	120	28,459	4,521	20,024	Proprietary: Corporation	Actual with Interim Component	-2,894,580	0	0	0	0	-72,922	0	0	0	0	72,922
006483	Salerno Bay Health And Rehabilitation Center	1/1/2014	6/30/2014	243.76	181	120	26,222	2,403	19,981	Proprietary: Corporation	Actual	-3,080,160	-997	0	-205	0	-8,149	0	0	0	0	9,351
006489	Royal Palm Beach Health And Rehabilitation Center	1/1/2014	6/30/2014	243.05	181	120	23,045	2,836	21,217	Proprietary: Corporation	Actual	-4,061,010	-1,869	-4,668	0	0	-4,668	0	0	0	0	27,684
006767	Oakbrook Health And Rehabilitation Center	1/1/2014	6/30/2014	253.04	181	93	19,843	3,122	15,015	Proprietary: Corporation	Actual	-379,940	-10,479	-7,982	0	411	-9,202	0	0	0	0	27,232
006793	Woods of Manatee Springs	1/1/2014	12/31/2014	229.28	365	120	27,809	6,363	37,419	Proprietary: Corporation	Actual	-6,145,256	-6,050	-1,200	-4,650	-38,308	-159,676	0	-6,286	0	0	216,370
010082	Courtard Gardens Rehabilitation Center	7/1/2013	6/30/2014	225.34	365	120	24,288	3,611	39,125	Proprietary: Corporation	Actual	-6,628,420	-17,024	-22,379	-6,047	0	-134,083	0	0	0	0	179,533
010453	Heartland Health Care & Rehabilitation Center	1/1/2014	12/31/2014	249.59	365	140	7,676	14,791	31,711	Proprietary: Corporation	Actual	-1,895,385	-4,860	-270	-5,895	-37,215	-36,565	-10,659	-2,291	0	0	97,755
011197	Heartland Health Care And Rehabilitation Center Of Boca Raton	1/1/2014	12/31/2014	243.36	365	120	4,353	12,263	27,305	Proprietary: Corporation	Actual	-1,146,742	-1,935	-945	-360	-54,336	-66,360	-25,751	-1,947	0	0	161,364
011098	Grace Rehabilitation Center Of Vero Beach	1/1/2014	12/31/2014	245.69	365	120	17,869	8,469	20,865	Proprietary: Corporation	Actual	-2,024,170	-1,869	-5,420	-1,113	0	-2,785	0	0	0	0	2,503
014169	Gulf Shore Rehab & Nursing	2/1/2014	12/31/2014	250.34	365	120	21,796	14,845	36,775	Proprietary: Corporation	Actual	-11,967,000	-2,573	-42	-2,055	0	0	-7,985	0	0	0	4,690
015613	St. James Health And Rehabilitation Center	1/1/2014	12/31/2014	207.21	365	90	22,212	1,655	25,938	Proprietary: Corporation	Actual	-4,643,867	-21,673	-23,096	-12,497	0	-3,222	-2,350	0	0	0	62,838
017221	Bayside Health And Rehabilitation Center	1/1/2014	6/30/2014	232.31	181	120	29,799	2,874	20,959	Proprietary: Corporation	Actual	-3,296,245	-656	0	0	0	-101,284	0	0	0	0	101,940
017222	Margate Health And Rehabilitation Center	1/1/2014	6/30/2014	247.40	181	170	34,302	3,590	28,871	Proprietary: Corporation	Actual with Interim Component	-4,975,925	-871	-593	0	0	-5,919	0	0	0	0	7,383
017223	Pinewood Health And Rehabilitation Center	1/1/2014	6/30/2014	242.14	181	120	22,144	2,932	15,337	Proprietary: Corporation	Actual	-4,390,240	-1,222	-440	0	0	-156,871	0	0	0	0	152,873
017225	Bay Breeze Senior Living And Rehabilitation Center	1/1/2014	6/30/2014	245.24	181	120	25,510	4,056	20,169	Proprietary: Corporation	Actual with Interim Component	-2,801,470	-3,458	0	0	0	-79,419	0	0	0	0	82,877
017230	Silvercrest Health And Rehabilitation Center	1/1/2014	6/30/2014	244.62	181	60	14,892	1,981	10,345	Proprietary: Corporation	Actual	-1,661,625	0	0	0	0	-38,235	0	0	0	0	38,235
017236	Specialty Health And Rehabilitation Center	1/1/2014	6/30/2014	246.05	181	120	25,675	5,248	20,505	Proprietary: Corporation	Actual	-2,872,845	0	0	0	0	-76,740	0	0	0	0	76,740
017242	Grand Boulevard Health & Rehab. Center	1/1/2014	6/30/2014	251.31	181	97	14,731	2,513	13,583	Proprietary: Corporation	Actual	-1,543,980	-1,454	0	0	0	-36,217	0	0	0	0	37,671
018696	The Park Summit at Coral Springs	1/1/2015	12/31/2015	236.11	365	35	4,079	5,248	11,577	Proprietary: Corporation	Actual	-1,540,800	0	0	0	0	-6	-11,334	0	0	0	11,340
018177	Bay Village of Sarasota	1/1/2014	12/31/2014	242.78	365	120	16,012	6,847	23,967	Nonprofit: (501)(c)(3) Organization	Actual	-962,560	0	0	0	0	-113	-8,040	0	0	0	-2,831
019085	Golfview Healthcare Center	8/1/2014	7/31/2015	209.81	365	56	9,778	5,833	17,684	Proprietary: Corporation	Actual	-1,914,190	-187	0	0	0	-3,883	-16,014	0	0	0	-8,674
019282	Southern Pines Healthcare Center	8/1/2014	7/31/2015	195.71																		

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days in Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges	
044886	Crestview Rehabilitation Center	11/1/2014	12/31/2014	190.69	365	180	33,020	9,606	46,990	Proprietary: Corporation	Actual	-7,703.705	-4,277	-3,254	-1,454	-30,963	-7,035	0	0	0	0	46,990	
044888	Fort Walton Rehabilitation Center	11/1/2014	12/31/2014	209.19	365	120	17,663	9,810	33,966	Proprietary: Corporation	Actual	-4,166.165	-12,191	-6,927	-12,561	-16,151	-1,730	0	0	0	0	49,200	
044889	River Valley Rehabilitation Center	11/1/2014	12/31/2014	196.66	365	150	40,352	3,010	45,383	Proprietary: Corporation	Actual	-9,421.344	-2,481	-1,995	-28,139	-8,627	0	0	0	0	0	43,318	
044975	Plantation Key Nursing Center	8/1/2013	7/31/2014	247.52	365	120	11,154	3,425	17,733	Proprietary: Corporation	Actual	-2,719.965	-9,913	-4,410	-7,177	0	0	0	0	0	0	21,500	
046017	Homestead Manor A Palace Community	7/1/2014	12/31/2014	262.33	184	88	17,783	1,658	11,783	Proprietary: Corporation	Actual	-1,919.250	0	0	0	0	0	0	0	-51	0	51	
046128	Victoria Nursing and Rehabilitation Center, Inc.	3/1/2015	2/29/2016	251.57	366	264	58,883	17,078	94,112	Proprietary: Corporation	Actual	-27,874.712	-4,866	0	-5,032	-122,987	0	0	0	0	0	132,885	
046233	Crosscreek Care Center	2/1/2014	1/31/2015	205.01	365	101	23,764	3,512	27,637	Proprietary: Corporation	Actual	-5,920.501	0	0	0	0	0	0	0	0	0	0	
046158	Bonnie Care Center	3/1/2014	2/28/2015	267.35	365	120	34,423	3,423	43,412	Proprietary: Corporation	Actual	-8,979.863	0	0	0	0	0	0	0	0	0	0	
047787	Renaissance Health and Rehabilitation	11/1/2015	12/31/2015	216.70	365	120	34,628	4,213	42,320	Proprietary: Corporation	Actual	-7,519.898	-18,290	-5,098	-12,200	0	0	0	0	0	0	0	35,578
047788	Wood Lake Nursing and Rehabilitation Center	11/1/2014	12/31/2014	217.56	365	120	31,267	4,908	41,130	Proprietary: Corporation	Actual	-7,348.878	-103,090	-53,582	-88,888	0	0	0	-70	0	0	245,630	
047795	Hilcrest Health Care And Rehabilitation Center	11/1/2015	12/31/2015	193.86	365	240	54,120	10,664	83,680	Proprietary: Corporation	Actual	-13,863.474	-89,549	-16,084	-63,955	0	0	0	0	0	0	169,588	
048441	Health Central Park	10/1/2014	9/30/2015	230.09	365	228	54,314	8,282	75,778	Nonprofit: Other	Actual	-11,854.669	-2,604	-328	-6,199	0	0	216	0	0	0	0	8,915
048511	Ocala Oaks Rehabilitation Center	11/1/2014	12/31/2014	210.68	365	120	28,169	5,571	39,651	Proprietary: Corporation	Actual	-6,742.521	-2,841	-4,482	-2,922	-8,329	0	0	0	0	0	16,374	
048807	Rivers Health Resort	12/1/2013	2/28/2015	204.65	455	223	35,372	35,164	96,866	Proprietary: Corporation	Actual	-17,753.649	0	-1,430	-260	-4,680	0	0	0	0	0	0	6,350
054789	South Dade Nursing and Rehabilitation Center	11/1/2015	12/31/2015	204.85	365	180	46,466	12,274	65,562	Proprietary: Partnership	Actual	-10,917.225	-126,800	-65,300	-96,780	0	0	0	-563	0	0	289,443	
054790	Golden Glades Nursing and Rehabilitation Center	11/1/2014	12/31/2014	215.59	365	180	47,023	14,727	65,575	Proprietary: Partnership	Actual	-14,059.272	-89,470	-20,300	-56,120	0	0	-5,389	0	0	0	186,466	
059369	Calusa Harbour	7/1/2014	12/31/2014	264.35	184	60	5,880	5,880	8,831	Proprietary: Corporation	Actual	-831.379	-113	0	-294	-30	-16,054	0	0	0	0	16,491	
059400	Stratford Court of Palm Harbor	7/1/2014	12/31/2014	255.31	184	60	5,191	3,080	9,842	Proprietary: Corporation	Actual	-893.987	-105	0	-2,542	-87,840	-137	0	0	0	0	90,624	
059404	Gardens of Port St. Lucie	11/1/2015	12/31/2015	286.28	365	30	4,013	4,835	10,026	Proprietary: Corporation	Actual	-393.839	0	0	-246	-60,097	0	0	0	0	0	60,343	
059783	Summer Brook Health Care Center	7/1/2014	12/31/2014	180.00	184	120	35,714	1,296	21,298	Proprietary: Corporation	Actual	-3,521.680	2,241	-6,490	-7,230	0	0	-633	0	0	0	12,112	
059852	Shoal Creek Rehabilitation Center	11/1/2015	12/31/2015	187.72	365	120	28,433	8,562	41,363	Proprietary: Corporation	Actual	-6,445.420	-2,259	-110	-646	0	0	0	0	0	0	3,015	
059855	Englewood Healthcare & Rehabilitation Center	11/1/2015	12/31/2015	200.75	365	120	23,272	9,578	41,182	Proprietary: Corporation	Actual	-5,474.750	-16,358	-1,219	-14,127	0	0	0	0	0	0	31,704	
059866	Island Health and Rehabilitation Center	11/1/2015	12/31/2015	203.38	365	120	29,919	6,876	42,235	Proprietary: Corporation	Actual	-6,999.074	-12,512	-16,653	-19,526	0	0	0	0	0	0	48,691	
059869	Rosewood Health and Rehabilitation Center	11/1/2015	12/31/2015	206.33	365	120	31,956	4,480	41,691	Proprietary: Corporation	Actual	-6,793.991	-5,829	-2,641	-5,153	0	0	-2	0	0	0	13,625	
059873	South Campus Rehabilitation & Nursing Center	11/1/2014	12/31/2014	204.08	365	120	39,863	10,369	42,112	Proprietary: Corporation	Actual	-8,733.293	-2,812	-2,312	-219	0	0	0	0	0	0	43,918	
059874	Sea Breeze Health Care	11/1/2015	12/31/2015	187.96	365	120	28,800	6,365	39,823	Proprietary: Corporation	Actual	-5,982.345	-647	-1,065	-1,225	0	0	0	0	0	0	2,937	
059877	Spring Hill Health and Rehabilitation Center	11/1/2015	12/31/2015	197.70	365	120	18,252	14,239	42,780	Proprietary: Corporation	Actual	-4,455.169	-2,293	-4,665	-708	0	0	0	0	0	0	7,666	
060972	Emerald Shores Health and Rehabilitation	11/1/2015	12/31/2015	198.11	365	77	15,152	7,290	26,770	Proprietary: Corporation	Actual	-3,516.240	-6,808	-4,663	-6,357	0	0	0	0	0	0	17,828	
060993	University Hills Health and Rehabilitation	11/1/2015	12/31/2015	195.00	365	120	32,742	5,099	42,534	Proprietary: Corporation	Actual	-6,595.283	-6,097	-2,684	-8,601	0	0	0	0	0	0	17,362	
061095	South Campus Rehabilitation and Healthcare	11/1/2014	12/31/2014	195.53	365	120	33,211	6,813	42,797	Proprietary: Corporation	Actual	-7,016.239	-10,759	-14,861	-14,891	0	0	0	0	0	0	39,390	
061101	Deslin Healthcare and Rehabilitation Center	11/1/2014	12/31/2014	200.04	365	119	24,587	7,985	40,981	Proprietary: Corporation	Actual	-5,294.610	-21,081	-10,055	-9,604	0	0	-2,129	0	0	0	42,869	
061102	San Jose Health and Rehabilitation Center	11/1/2015	12/31/2015	191.47	365	120	30,904	5,535	42,260	Proprietary: Corporation	Actual	-7,195.354	-17,673	-1,090	-17,651	0	0	0	0	0	0	36,414	
061107	SeaView Nursing and Rehabilitation Center	11/1/2015	12/31/2015	205.74	365	83	23,971	2,031	28,712	Proprietary: Corporation	Actual	-5,988.291	-35,980	-17,289	-17,795	0	0	0	0	0	0	71,064	
061109	Vista Manor	11/1/2015	12/31/2015	195.83	365	120	25,443	6,098	41,711	Proprietary: Corporation	Actual	-5,831.966	-11,903	-8,341	-7,615	0	0	0	0	0	0	27,859	
061140	Lakeside Oaks Care Center	11/1/2015	12/31/2015	201.41	365	93	23,059	4,638	31,298	Proprietary: Corporation	Actual	-5,461.782	-3,401	-1,244	-6,431	0	0	0	0	0	0	11,076	
072493	South Campus Rehabilitation & Nursing Center	11/1/2014	12/31/2014	245.08	365	120	34,811	11,054	55,063	Proprietary: Corporation	Actual	-13,934.204	-1,963	0	0	0	0	0	0	0	0	0	
072054	Rehabilitation Center of St. Pete	7/1/2014	12/31/2014	267.91	184	159	34,106	11,311	18,846	Proprietary: Corporation	Actual	-10,315.800	-63,022	-40,567	-33,696	0	0	0	0	0	0	0	137,285
072320	The Club Health and Rehab Center at the Villages	8/1/2014	12/31/2015	243.88	487	68	1	28,669	28,237	Proprietary: Corporation	Actual	-152	0	0	0	0	0	0	0	0	0	0	
073324	Braden River Rehabilitation Center, LLC	7/1/2013	12/31/2014	210.44	549	208	41,063	15,900	86,566	Proprietary: Corporation	Actual	-14,149.027	-12,728	-2,229	-19,183	-70,369	0	0	0	0	0	0	104,509
080062	The Groves Center	3/1/2015	2/29/2016	200.03	366	120	28,778	6,608	39,174	Nonprofit: 501(c)(3) Organization	Actual	-5,711.185	-7,913	-1,714	-7,115	-3,848	0	-206	-611	0	0	21,307	
080068	University Hills Health and Rehabilitation	11/1/2014	12/31/2014	32.25	120	19	32,251	3,229	19,078	Proprietary: Corporation	Actual	-1,282.821	-6,423	-4,529	-3,382	-916	0	0	0	0	0	29,362	
080079	Tarpon Bayou Center	8/1/2014	2/28/2015	213.95	181	120	31,854	1,728	18,533	Proprietary: Corporation	Actual	-8,324.157	-14,059	-8,334	-13,013	-4,473	0	-1,261	-600	0	0	0	42,140
080374	Consultate Health Care of Bayonet Point	11/1/2015	12/31/2015	193.44	365	120	22,763	7,985	41,591	Proprietary: Corporation	Actual	-6,261.614	-24,762	-9,271	-11,493	0	0	0	0	0	0	45,526	
080377	Consultate Health Care of Brandon	11/1/2014	12/31/2014	198.11	365	120	24,178	14,278	42,178	Proprietary: Corporation	Actual	-5,469.199	-10,777	-437	-11,254	0	0	-249	0	0	0	22,717	
080384	Consultate Health Care of Jacksonville	11/1/2015	12/31/2015	214.82	365	116	24,459	6,127	39,391	Proprietary: Corporation	Actual	-5,797.784	-17,599	-2,886	-14,495	0	0	-8	0	0	0	34,988	
080387	Consultate Health Care of Kissimmee	11/1/2014	12/31/2014	199.54	365	120	27,789	12,951	42,905	Proprietary: Corporation	Actual	-6,234.894	-13,488	-5,883	-7,674	0	0	-1	0	0	0	27,046	
080391	Consultate Health Care of Lakeland	11/1/2015	12/31/2015	205.05	365	120	30,748	7,768	41,441	Proprietary: Corporation	Actual	-6,859.473	-10,769	-4,534	-10,515	0	0	0	0	0	0	27,342	
080393	Consultate Health Care of Lake Parker	11/1/2014	12/31/2014	200.19	365	120	26,668	10,604	41,736	Proprietary: Corporation	Actual	-6,015.018	-38,512	-471	-18,046	0	0	-14	0	0	0	57,043	
080394	Consultate Health Care of Melbourne	11/1/2014	12/31/2014	208.75	365	167																	

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days in Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges	
103475	Westwood Nursing & Rehabilitation Center	12/5/2013	8/31/2014	252.90	270	60	7,349	6,172	13,755	Proprietary - Corporation	Actual	-1,258,282	0	0	0	0	-14,969	-1,696	0	0	0	16,665	
103853	Ogee Health Care Center	3/7/2014	12/31/2014	252.57	300	120	26,225	3,943	33,573	Proprietary - Partnership	Actual	-5,353,216	-5,230	-880	-2,190	0	0	0	0	0	0	8,300	
103858	North Campus Rehabilitation and Nursing Center	3/1/2014	2/28/2015	245.21	365	90	12,977	12,765	25,954	Nonprofit - 501(c)(3) Organization	Actual	-8,162,600	0	0	0	0	0	0	0	0	0	0	
104975	Rehabilitation Center at Park Place	4/1/2014	9/30/2014	247.95	183	118	32,694	2,239	20,960	Proprietary - Corporation	Actual	-3,826,265	-14,993	-9,899	-21,695	-33,125	-1,648	0	0	0	0	80,960	
108507	The Terrace of Jacksonville	5/1/2014	4/30/2015	227.79	365	180	33,811	14,034	61,947	Proprietary - Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	
110482	Viera Health & Rehabilitation Center	11/1/2015	12/31/2015	241.44	365	114	12,194	15,078	37,683	Proprietary - Corporation	Actual	-2,792,683	-2,807	-480	-6,141	0	0	0	0	0	0	0	9,428
111543	St. Catherine Labourer and Manor, Inc.	7/7/2014	6/30/2015	237.97	365	240	49,302	15,853	84,768	Nonprofit - Church	Actual	-3,761,724	-2,983	-17,158	-3,702	0	0	0	0	0	0	0	23,843
122229	Harbour Health Center	1/7/2015	12/31/2015	230.06	365	120	19,599	12,044	37,048	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
122232	Plaza West	1/1/2014	12/31/2014	220.03	365	113	20,120	16,345	36,595	Proprietary - Corporation	Actual	-1,733,134	-373	0	0	-58,752	-29,011	0	0	0	0	0	88,136
122236	Seminole Pavilion Rehabilitation & Nursing Services	1/1/2015	12/31/2015	220.18	365	120	14,594	12,572	40,392	Proprietary - Corporation	Actual	-4,823,018	-1,250	0	-3,683	-67,032	-63,918	0	0	0	0	0	136,267
122239	Freedom Square Rehabilitation & Nursing Services	1/1/2015	12/31/2015	222.73	365	116	17,903	6,222	39,357	Proprietary - Corporation	Actual	-5,949,031	-550	0	-300	-42,461	-49,354	0	-2,376	0	0	0	95,041
122242	Cypress Village	1/1/2015	12/31/2015	231.59	365	120	11,464	18,000	41,559	Proprietary - Corporation	Actual	-3,611,128	0	0	-1,964	0	-9,006	0	0	0	0	0	10,970
122243	Lake Harris Health Center	1/7/2015	12/31/2015	206.96	365	120	13,387	15,768	41,817	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
122248	Sylvan Health Center	1/1/2015	12/31/2015	245.21	365	60	4,096	6,721	20,514	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
122250	The Nursing Center at Freedom Village	1/1/2015	12/31/2015	234.68	365	120	12,462	10,863	35,672	Proprietary - Corporation	Actual	-3,416,271	-25,050	0	-9,350	-15,578	-19,282	0	-1,102	0	0	0	70,362
122340	Citrus Hills Health & Rehabilitation Center	7/1/2014	12/31/2014	236.96	184	120	20,277	3,795	19,765	Proprietary - Corporation	Actual	-2,715,685	-415	-2,827	-398	0	0	0	0	0	0	0	3,640
122341	Woodland Grove Health & Rehabilitation Center	7/1/2014	12/31/2014	237.50	184	120	24,586	2,778	20,320	Proprietary - Corporation	Actual	-3,407,410	-1,712	-1,722	-4,886	0	0	0	0	0	0	0	8,320
122342	The Gardens Health & Rehabilitation Center	7/1/2014	12/31/2014	238.79	184	108	19,672	4,209	17,922	Proprietary - Corporation	Actual	-2,235,505	-1,227	-1,655	-4,158	0	0	0	0	0	0	0	7,040
122343	Ipsa Health & Rehabilitation Center	7/1/2014	12/31/2014	233.67	184	108	18,599	4,349	17,540	Proprietary - Corporation	Actual	-2,088,892	0	0	0	0	0	0	0	0	0	0	0
122344	Riverswood Health & Rehabilitation Center	7/1/2014	12/31/2014	235.74	184	120	27,801	2,148	20,316	Proprietary - Corporation	Actual	-2,911,061	-228	-701	-871	0	0	0	0	0	0	0	1,800
122346	Terrace Health & Rehabilitation Center	7/1/2014	12/31/2014	227.57	184	120	20,361	6,952	21,330	Proprietary - Corporation	Actual	-2,284,097	-2,712	-9,487	-7,121	0	0	0	0	0	0	0	19,320
122347	Villa Health & Rehabilitation Center	7/1/2014	12/31/2014	231.94	184	120	24,439	3,806	20,554	Proprietary - Corporation	Actual	-3,330,622	-476	-773	-1,471	0	0	0	0	0	0	0	2,720
122848	Bay Center	3/1/2015	2/29/2016	210.12	366	160	36,445	5,117	44,552	Nonprofit - 501(c)(3) Organization	Actual	-7,637,541	-65,694	-54,099	-82,800	-18,871	0	-4,968	-463	0	0	0	226,895
126512	The Pavilion for Health Care	8/1/2014	7/31/2015	207.05	365	40	1,594	2,181	13,227	Nonprofit - Other	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
130017	Oak View Rehabilitation Center	9/1/2014	2/28/2015	245.21	365	81	12,044	13,851	25,895	Nonprofit - 501(c)(3) Organization	Actual	-3,396,620	-17,100	-2,815	-3,510	-40,514	-33,599	0	0	0	0	0	97,544
132045	North Dade Nursing and Rehabilitation Center	9/1/2014	8/31/2015	214.45	365	245	38,163	12,775	55,498	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
132449	Fountain Manor Health & Rehabilitation Center	9/1/2014	8/31/2015	220.41	365	146	41,700	3,652	47,833	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
133196	Emerald Coast Center	3/1/2015	1/31/2015	196.51	184	120	27,817	2,084	17,394	Nonprofit - 501(c)(3) Organization	Actual	-2,766,982	-1,099	-2,157	-2,790	-1,800	0	-1,986	-576	0	0	0	10,408
133348	Egret Cove Center	2/7/2015	1/31/2016	220.27	365	120	32,027	3,361	36,657	Nonprofit - 501(c)(3) Organization	Actual	-7,084,663	-82,968	-9,486	-52,913	-30,978	-479	-3,791	-7,656	0	0	0	158,261
134463	Lauderhill Health and Rehabilitation Center	10/1/2014	9/30/2015	255.19	365	169	30,679	9,056	61,468	Proprietary - Corporation	Actual	-2,668,892	0	0	0	0	0	0	0	0	0	0	0
135581	The Manor at Blue Water Bay	1/1/2015	6/30/2015	239.46	181	120	16,768	8,021	20,338	Proprietary - Corporation	Actual	-1,870,890	0	0	0	0	0	-15,140	-17,242	0	0	0	32,382
135647	Lake Bennett Health and Rehabilitation	1/1/2015	6/30/2015	243.17	181	120	19,807	6,205	20,610	Proprietary - Corporation	Actual	-2,206,349	0	0	0	0	0	-9,398	-2,502	-5,375	0	0	17,275
140643	Clearwater Center	9/1/2014	2/28/2015	216.87	181	120	32,495	1,830	18,068	Nonprofit - 501(c)(3) Organization	Actual	-3,464,459	-7,012	-5,754	-8,040	-1,972	0	-1,084	-466	0	0	0	24,328
140648	Bartow Center	3/1/2015	2/29/2016	200.08	366	120	29,759	4,384	39,264	Nonprofit - 501(c)(3) Organization	Actual	-6,068,780	-43,422	-64,842	-32,992	-57,748	0	-1,536	-2,901	0	0	0	202,541
141466	Lanier Terrace	1/1/2015	12/31/2015	204.87	365	120	30,881	5,599	40,658	Proprietary - Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
143762	Boysie Cages Center	2/1/2015	1/31/2016	239.64	366	120	38,062	4,339	51,982	Nonprofit - 501(c)(3) Organization	Actual	-6,650,952	-21,869	-17,841	-22,374	-3,784	0	-2,861	-3,788	0	0	0	72,574
146222	The Floridian Nursing and Rehabilitation Center	2/1/2015	1/31/2016	257.37	365	90	11,870	16,206	31,766	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
147672	Bay View Nursing and Rehabilitation Center	5/1/2015	4/30/2016	239.28	366	110	23,206	4,986	31,429	Proprietary - Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
147658	Excel Care Center	6/1/2015	5/31/2016	258.65	366	120	24,856	14,700	40,992	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
148040	The Terrace at Hobe Sound	7/1/2015	6/30/2016	225.99	366	120	25,010	8,831	41,328	Proprietary - Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
153191	Garden West Rehabilitation and Nursing Center	3/1/2015	2/28/2016	215.88	365	120	25,107	12,888	35,507	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
155062	Pines Nursing Home	10/1/2015	9/30/2016	274.99	366	46	12,789	2,137	18,042	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
156586	Northbrook Health and Rehabilitation Center	11/1/2015	10/31/2016	220.55	366	120	24,400	4,969	34,404	Proprietary - Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
158851	The Villages Rehabilitation and Nursing Center	8/1/2015	7/31/2016	232.53	366	120	10,268	30,199	41,724	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162218	Solaris Healthcare Bayonet Point	1/1/2016	12/31/2016	251.82	366	180	32,721	12,989	59,243	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162219	Solaris Healthcare Charlotte Harbor	1/1/2016	12/31/2016	257.91	366	180	30,843	17,484	61,826	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162220	Solaris Healthcare Coconut Creek	1/1/2016	12/31/2016	249.18	366	180	31,818	13,057	42,644	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162221	Solaris Healthcare Daytona	1/1/2016	12/31/2016	249.14	366	73	7,910	10,017	24,432	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162222	Solaris Healthcare Imperial	1/1/2016	12/31/2016	253.35	366	113	16,563	14,858	37,144	Proprietary - Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0
162224	Solaris Healthcare Lake City	1/1/2016	12/31/2016	245.76	366																		

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days in Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges			
207381	Joseph L Morse Geriatric Center Inc	6/1/2014	5/31/2015	248.60	365	310	47,048	28,070	98,994	Nonprofit - 501(c)(3) Organization	Actual	-15,903.436	-12,020	-7,595	-10,705	-1,944	-248,099	-16,254	0	0	0	296,617			
207446	Taylor & Cox Center	9/1/2014	8/31/2015	230.28	365	120	21,751	5,304	35,057	Nonprofit - 501(c)(3) Organization	Actual	-5,105.550	0	0	0	0	-42,573	0	0	0	0	0	42,573		
207497	Sunrise Health And Rehabilitation Center	11/1/2015	10/31/2016	245.39	365	325	69,020	7,811	68,632	Proprietary - Corporation	Actual	-8,366.733	0	-28,633	0	0	-4,847	0	0	0	0	0	31,810		
207527	Orchard Park Health And Rehabilitation Center	9/1/2013	8/31/2014	225.93	365	120	24,007	6,767	33,743	Proprietary - Corporation	Actual	-6,035.649	-12,195	-7,805	-9,495	0	0	-624	0	0	0	0	29,819		
207883	Lakeside Health Center	8/1/2013	7/31/2014	238.31	365	107	28,888	5,432	37,217	Proprietary - Corporation	Actual	-7,207.401	0	0	0	0	-1,026	0	0	0	0	0	8,114		
207891	The Ponca Therapy Care Center	2/1/2015	1/31/2015	248.11	184	120	27,256	3,255	19,078	Proprietary - Corporation	Actual	-3,087.584	-1,443	0	0	0	-28,057	-16,955	0	0	0	0	44,455		
208442	Bernard L Samson Nursing Center	7/1/2015	12/31/2015	259.66	184	180	38,997	5,996	30,419	Nonprofit - 501(c)(3) Organization	Actual	-6,480.836	-1,455	-1,350	0	0	-1,635	0	0	0	0	0	-58	4,499	
208485	Westerly Health Center Inc	10/1/2014	9/30/2015	235.04	365	120	29,024	10,029	47,145	Nonprofit - 501(c)(3) Organization	Actual	-874.864	-8,435	0	0	0	-12,844	-17,811	0	0	0	0	31,260		
208507	Clardge House Nursing & Rehabilitation Center	3/1/2015	2/29/2016	233.48	366	240	65,834	3,268	82,648	Proprietary - Corporation	Actual	-15,742.977	-15,850	-15,250	0	0	-13,000	-25,165	0	-3,309,843	0	-30,358	0	3,409,466	
208540	Westminster Nursing	4/1/2014	3/31/2015	216.97	365	120	20,926	6,263	40,993	Nonprofit - Other	Actual	-5,402.051	0	0	0	0	0	-184,775	0	0	0	0	0	184,775	
209525	Courtenay Springs Village	10/1/2014	9/30/2015	284.50	365	96	13,048	6,923	26,816	Nonprofit - 501(c)(3) Organization	Actual	-3,251.893	-7,234	-999	0	0	-9,353	-4,354	-1,564	-105	0	0	0	23,609	
209422	Westminster Communities Of Bradenton Westminster Manor	4/1/2014	3/31/2015	230.70	365	59	10,821	3,943	19,615	Nonprofit - Other	Actual	-2,740.216	0	0	0	0	0	-98,870	0	0	0	0	0	98,870	
209673	St. Anne's Nursing Center	9/1/2015	8/31/2015	255.03	365	213	48,703	5,535	71,211	Nonprofit - Church	Actual	-16,310.155	-10,745	-2,695	-6,405	-171,962	-49,035	0	-16,950	0	0	-6,551	0	264,333	
209611	Bishop Glen Retirement Center	10/1/2014	9/30/2015	265.30	365	60	8,455	2,910	18,895	Nonprofit - 501(c)(3) Organization	Actual	-1,989.762	0	0	0	0	0	-5,086	0	0	0	0	0	5,086	
209948	Winter Park Towers	4/1/2014	3/31/2015	210.47	365	120	13,071	8,565	37,591	Nonprofit - Other	Actual	-3,433.942	0	0	0	0	0	-125,565	0	0	0	0	0	125,565	
209856	Sun Terrace Health Care Center	9/1/2014	8/31/2015	239.69	365	109	8,316	18,070	35,600	Proprietary - Partnership	Actual	-2,099.945	-4,290	-1,232	-2,737	-32,724	0	0	-1,955	-5,626	0	0	0	45,564	
210137	Life Care Center of Allamonte Springs	8/1/2013	7/31/2014	228.21	365	240	45,183	19,285	73,487	Proprietary - Corporation	Actual	-10,063.953	-2,458	-1,519	-1,984	-27,027	0	0	-2,489	0	0	0	0	35,477	
210188	Covenant Village Care Center	2/1/2015	1/31/2016	243.76	365	60	6,475	5,858	18,162	Nonprofit - Church	Actual	-2,242.115	-803	0	0	0	-4,177	-47,821	-834	0	0	0	0	53,435	
210446	John Knox Village Med Center	11/1/2014	10/31/2015	244.14	365	163	18,353	12,359	56,626	Proprietary - 501(c)(3) Organization	Actual	-4,223.759	527	-173	0	0	0	0	0	0	0	0	0	168,045	
210463	Village on the Isle	11/1/2014	10/31/2015	275.66	365	80	5,394	2,871	21,017	Nonprofit - Church	Actual	-1,374.882	0	0	0	0	0	-12,161	-15,120	0	0	0	0	27,281	
210587	Healthpark Care Center Inc.	10/1/2014	9/30/2015	254.92	365	112	13,300	17,876	38,684	Nonprofit - Other	Actual	-3,735.320	15,320	-5,310	3,671	0	0	-3,500	0	0	0	0	0	-10,181	
210676	Avante At Boca Raton Inc	11/1/2015	10/31/2016	261.12	365	144	24,426	2,026	38,078	Proprietary - Corporation	Actual	-3,146.336	-10,734	-11,561	-6,721	0	0	-2,438,800	0	0	0	0	0	2,467,816	
210684	Edgewater At Waterman Village	10/1/2014	9/30/2015	237.31	365	120	16,650	17,388	41,204	Nonprofit - 501(c)(3) Organization	Actual	-4,493.118	0	0	0	0	-51,974	-1,585	0	0	0	0	0	53,559	
210689	Emory L Bennett Memorial Veterans Nursing Home	7/1/2014	6/30/2015	249.39	365	120	14,188	2,734	43,159	Government	Actual	-2,556.145	-12,654	-5,166	-11,981	0	0	-24,685	0	0	0	0	0	29,506	
210951	Saint Pines Health Center	7/1/2014	12/31/2014	244.84	365	184	59,744	4,872	61,807	Proprietary - Partnership	Actual	-4,384.403	-100,230	-45,330	-66,762	-423,776	-544,393	0	-1,815	0	0	0	0	1,182,810	
211010	Stratford Court Of Boca Raton	11/1/2015	10/31/2016	260.79	365	60	5,592	8,287	16,366	Proprietary - Corporation	Actual	-1,645.607	0	0	0	0	0	-24,583	-2,038	0	0	0	-10	0	26,631
211052	W Frank Wells Nursing Home	10/1/2014	9/30/2015	269.44	365	68	16,553	1,436	18,772	Government	Actual	-4,036.690	0	0	0	0	0	0	0	0	0	0	0	0	18,772
211281	Huntington Place	2/1/2015	1/31/2016	192.19	365	100	21,210	5,623	33,873	Proprietary - Corporation	Actual	-6,143.811	-24,440	-8,087	-26,729	-24,935	0	0	-7,119	0	0	0	0	0	84,910
211435	Hardee Manor Healthcare Center	11/1/2014	10/31/2015	198.38	365	79	17,309	2,884	25,640	Proprietary - Corporation	Actual	-3,377.616	-18,092	-21,908	-21,743	0	0	-14	0	0	0	0	0	0	66,573
211516	Grand Pointe Health And Rehabilitation Center	9/1/2013	8/31/2014	215.56	365	120	21,526	10,795	34,655	Proprietary - Corporation	Actual	-4,595.745	-4,901	0	0	0	-540	0	0	0	0	0	0	5,441	
211532	Life Care Center of Citrus County	8/1/2013	7/31/2014	230.16	365	120	14,052	14,716	34,295	Proprietary - Corporation	Actual	-3,811.189	0	0	-543	-234	-28,827	-1,210	0	-2,502	0	0	0	0	33,316
211923	Lake Park of Madison	9/1/2014	2/28/2015	198.53	181	120	28,129	2,385	17,122	Proprietary - Corporation	Actual	-2,957.614	-4,338	-708	-2,772	-3,259	-103,894	0	0	0	0	0	0	114,971	
212032	Edward J Healey Rehabilitation And Nursing Center	10/1/2014	9/30/2015	252.24	365	120	29,699	779	40,839	Government	Actual	-8,176.432	0	0	0	0	0	0	0	0	0	0	0	0	48,070
212083	Westminster Woods on Julington Creek	4/1/2014	3/31/2015	230.45	365	60	3,408	3,493	19,749	Nonprofit - 501(c)(3) Organization	Actual	-895.607	0	0	0	0	0	-57,644	0	0	0	0	0	0	57,644
212164	Ybor City Healthcare and Rehabilitation Center	8/1/2013	7/31/2014	224.07	365	80	20,007	2,266	26,753	Proprietary - Corporation	Actual	-4,205.200	-17,150	-18,500	-13,850	-22,844	-21,768	0	0	0	0	0	0	94,112	
212293	The Fountains Nursing Home Inc	11/1/2014	10/31/2015	247.64	365	51	11,674	8,465	12,674	Proprietary - Partnership	Actual	-2,957.156	0	0	0	0	0	-394,227	0	0	0	0	0	394,227	
212709	Westminster Succosai	4/1/2014	3/31/2015	207.06	365	120	21,688	5,223	41,739	Nonprofit - 501(c)(3) Organization	Actual	-5,688.117	0	0	0	0	0	-84,966	0	0	0	0	0	0	84,966
212733	Oceanside Extended Care Center	11/1/2014	10/31/2015	177.91	365	196	54,279	16,396	71,311	Proprietary - Partnership	Actual	-9,133.627	0	0	0	0	0	0	0	0	0	0	0	0	0
212792	Good Samaritan Society-Florida Lutheran	11/1/2015	10/31/2016	215.61	365	60	10,130	2,658	18,835	Nonprofit - Church	Actual	-2,860.848	-153	0	0	0	0	-28,562	0	0	0	0	0	0	28,715
212806	Palmetto Sub Acute Care Center Inc	2/1/2015	1/31/2016	263.28	365	95	12,219	15,438	33,444	Proprietary - Corporation	Actual	-4,221.628	0	0	0	0	0	0	0	0	0	0	0	0	0
212911	Florida Presbyterian Home Inc	11/1/2013	10/31/2014	226.81	365	120	21,268	2,268	28,691	Proprietary - 501(c)(3) Organization	Actual	-4,891.968	0	0	0	0	0	-337	0	0	0	0	0	0	337
213098	Tamarac Rehabilitation and Health Center	2/1/2014	1/31/2015	240.43	334	120	19,107	1,331	31,549	Proprietary - Corporation	Actual	-4,092.339	-2,816	-3,750	-2,805	0	0	-50,840	-2,392	-33,388	0	0	0	0	95,961
213152	Waters Edge Extended Care	11/1/2015	10/31/2016	286.02	365	36	2,107	3,612	11,313	Proprietary - Corporation	Actual	-5,790.945	0	0	0	0	0	-154	0	0	0	0	0	0	154
213161	Life Care Center at Wells Crossing	8/1/2013	7/31/2014	217.48	365	120	16,025	17,825	37,467	Proprietary - Corporation	Actual	-4,013.606	-1,037	0	0	0	-10,220	-156	0	0	0	0	0	0	12,224
213322	Harborside of Venice	11/1/2015	10/31/2016	225.66	365	45	3,302	8,428	14,504	Proprietary - Corporation	Actual	-1,010.153	-11,250	0	0	0	0	-4,427	0	0	0	0	0	0	17,677
213403	Life Care Center of Orlando	8/1/2014	12/31/2015	224.96	518	120	9,288	31,110	53,765	Proprietary - Corporation	Actual	-3,888.256	-9,715												



Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days in Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges	
204512	Conway Lakes Health & Rehabilitation Center	11/1/2014	12/31/2014	237.51	365	120	13,002	21,278	39,914	Proprietary - Corporation	Actual	-3,009.165	-7,579	-2,718	-5,736	-96,454	-174,074	0	0	-590	0	287,151	
204521	Beltair Health Care Center	11/1/2014	12/31/2014	228.56	365	120	21,024	13,971	40,061	Proprietary - Corporation	Actual	-4,643.123	-11,197	-2,665	-12,458	-55,685	-55,998	0	0	5,584	-19,786	0	163,246
204539	East Bay Rehabilitation Center	11/1/2015	12/31/2015	238.65	365	120	40,899	13,223	40,899	Proprietary - Corporation	Actual	-5,242.763	-734	-1,372	-17,545	-132,082	-13,717	0	0	0	0	0	163,245
204547	Melbourne Terrace Rehabilitation Center	11/1/2014	12/31/2014	232.62	365	120	12,724	24,314	41,627	Proprietary - Corporation	Actual	-3,347.101	-3,354	-893	-3,261	-51,693	-10,074	0	0	-833	0	0	69,908
204563	Centre Pointe Health and Rehab Center	11/1/2015	12/31/2015	217.98	365	120	14,891	14,572	41,035	Proprietary - Corporation	Actual	-3,488.782	-6,244	-1,195	-7,467	-38,153	0	0	0	-658	0	0	53,715
204571	Spring Lake Rehabilitation Center	11/1/2014	12/31/2014	244.41	365	120	11,174	26,658	41,748	Proprietary - Corporation	Actual	-2,521.715	-1,189	-7,348	-1,651	-11,680	-6,131	0	0	-1,178	0	0	29,157
205381	Life Care Center of Estero	7/1/2013	6/30/2014	243.21	365	155	24,846	16,276	48,400	Proprietary - Corporation	Actual	-6,772.982	-3,968	-91	-10,035	-36,896	0	0	0	-2,812	0	0	53,802
205360	West Hills Rehabilitation Center	11/1/2015	12/31/2015	235.60	365	100	60,863	11,117	89,039	Proprietary - Corporation	Actual	-11,625.130	-1,969	-3,640	-1,787	-142,949	0	0	0	0	0	0	158,969
205730	Hiawah Nursing and Rehabilitation Center	11/1/2014	12/31/2014	209.74	365	276	74,473	12,206	84,982	Proprietary - Corporation	Actual	-18,016.700	-33,599	-29,296	-38,358	-4,784	-12,169	0	0	-40,139	-35,780	0	194,105
206108	Life Care Center of Ocala	2/1/2015	1/31/2016	237.79	365	120	14,448	19,578	39,160	Proprietary - Corporation	Actual	-4,498.478	-42,730	0	-8,512	-39,203	0	0	0	-594	0	0	91,039
206124	Oasis Health and Rehabilitation Center	11/1/2014	12/31/2014	261.08	365	120	30,917	3,614	39,427	Proprietary - Corporation	Actual	-6,193.830	-3,777	-3,820	3,337	-2,700	-652	0	0	-11,411	-8,250	0	27,273
206912	Whispering Oaks	11/1/2014	12/31/2014	146.25	365	240	70,645	6,395	83,186	Nonprofit - 501(c)(3) Organization	Actual	-11,425.832	-34,234	-23,900	-29,941	-3,120	0	0	0	-3,130	0	0	126,325
207174	Springs At Boca Ciega Bay	11/1/2015	12/31/2015	242.42	365	100	16,252	13,154	37,766	Proprietary - Partnership	Actual	-4,059.623	0	0	0	-38,740	-41,774	0	0	0	0	0	78,214
207902	The Nursing Center at Mercy	11/1/2014	12/31/2014	196.02	365	120	5,532	22,626	41,976	Proprietary - Partnership	Actual	-1,413.991	-2,844	-166	-3,002	0	-42,282	-40	0	0	0	0	48,334
208092	Susanna Wesley Health Center	11/1/2014	12/31/2014	265.58	365	120	25,216	12,936	40,050	Nonprofit - 501(c)(3) Organization	Actual	-6,397.829	-2,440	-4,200	-4,000	0	0	0	0	-9,510	0	0	20,150
208186	Life Care Center of Palm Bay	11/1/2015	12/31/2015	227.47	365	141	22,327	14,537	46,426	Proprietary - Corporation	Actual	-7,460.414	-289,585	-106,085	-243,788	-13,892	0	0	0	-4,698	0	0	657,048
208585	Harborchase of Naples	11/1/2014	12/31/2014	272.05	365	40	2,981	6,135	11,674	Proprietary - Corporation	Actual	-791.440	0	0	0	0	0	0	0	0	0	0	0
208795	Abbejane Russell Care Center LLC	11/1/2015	12/31/2015	251.76	365	79	18,511	3,753	23,849	Proprietary - Corporation	Actual	-4,080.775	-12,858	0	-19,706	-5,980	0	0	0	0	0	0	38,544
208783	Good Samaritan Center	7/1/2014	6/30/2015	215.97	365	161	43,140	3,512	54,042	Proprietary - Corporation	Actual	-10,422.536	0	0	0	0	0	0	0	0	0	0	0
208780	Spring Lake Pointe Woods	11/1/2015	12/31/2015	245.29	365	119	22,740	5,292	38,951	Proprietary - Partnership	Actual	-5,980.030	-400	0	-5,628	0	-36,141	0	0	0	0	0	42,169
209000	Majestic Oaks	11/1/2015	12/31/2015	222.56	365	150	19,663	8,093	51,496	Nonprofit - 501(c)(3) Organization	Actual	-5,411.669	0	0	0	-10,126	-84,077	-19,836	0	0	0	0	114,039
209107	Harmony Health Center	11/1/2014	12/31/2014	194.18	365	203	42,599	16,691	73,985	Proprietary - Partnership	Actual	-9,827.512	-2,854	-3,247	-4,360	0	-13,472	0	0	0	0	0	23,933
209492	Douglas Jacobson State Veterans Nursing Home	7/1/2014	6/30/2015	252.97	365	120	14,177	1,354	43,333	Government	Actual	-2,496.919	-35	175	-1,604	0	0	0	0	-4,375	0	0	5,839
209697	Regents Park of Sunrise	11/1/2015	12/31/2015	205.05	365	120	28,167	9,701	42,297	Nonprofit - 501(c)(3) Organization	Actual	-6,099.098	-16,394	-3,936	-13,624	-14,978	0	-2,969	-897	0	0	0	52,696
209719	Brookline Gardens of Tampa	11/1/2014	12/31/2014	247.98	365	120	31,128	14,471	40,823	Nonprofit - 501(c)(3) Organization	Actual	-4,559.124	-1,924	-3,298	-1,788	-16,738	0	-3,748	0	0	0	0	37,465
209727	Regents Park of Jacksonville	11/1/2014	12/31/2014	206.12	365	120	26,618	10,337	42,061	Nonprofit - 501(c)(3) Organization	Actual	-5,518.424	-3,165	-2,894	-1,900	-16,001	0	-9,666	-67	0	0	0	33,683
281743	Jacaranda Manor	11/1/2014	12/31/2014	176.22	365	299	92,242	8,230	102,818	Proprietary - Corporation	Actual	-20,415.234	-33,850	-11,100	-40,900	-816	0	-816	0	-30	0	0	86,696
282359	West Gables Health Care Center	11/1/2014	12/31/2014	240.44	365	120	11,573	20,674	40,662	Proprietary - Partnership	Actual	-2,808.224	-110	0	0	0	0	0	0	0	0	0	110
282404	Ridgecrest Nursing And Rehabilitation Center	7/1/2014	6/30/2014	228.63	365	130	23,145	6,383	30,306	Proprietary - Corporation	Actual	-3,469.294	-156	-136	-402	0	0	0	0	0	0	0	694
282529	Convent Nursing and Rehabilitation Center	11/1/2014	12/31/2014	241.98	365	120	31,128	8,553	62,153	Proprietary - Corporation	Actual	-7,854.127	-7,194	-13,194	-8,822	0	0	0	0	0	0	0	27,163
282533	Palm Terrace Of St Petersburg	7/1/2013	6/30/2014	252.35	365	96	25,312	1,664	90,449	Proprietary - Corporation	Actual with Interim Component	-5,288.038	-38,175	-29,067	-50,852	0	-3,990	0	0	0	0	0	122,094
282618	Palm Terrace of Clewiston	7/1/2013	6/30/2014	235.07	365	155	34,909	4,385	43,243	Proprietary - Corporation	Actual with Interim Component	-2,111.103	-7,975	-3,196	-15,396	-4,580	-750	0	0	-125	32,022	0	40,846
282626	Palm Terrace of Lakeland	7/1/2013	6/30/2014	232.88	365	185	37,874	7,298	59,617	Proprietary - Corporation	Actual with Interim Component	-7,974.245	-16,495	-6,930	-12,353	-470	-4,598	0	0	0	0	0	40,846
283193	Life Care Center of Jacksonville	7/1/2013	6/30/2014	236.49	365	120	6,627	22,850	38,246	Proprietary - Corporation	Actual	-1,801.593	0	-7,463	-4,906	-10,232	0	-14	0	-180	0	0	1,359
284289	Life Care Center of Orange Park	6/1/2013	7/31/2014	204.08	365	180	29,738	21,014	58,281	Proprietary - Corporation	Actual	-7,467.061	-7,463	-4,906	-10,232	0	-14	0	-180	0	0	0	24,001
284793	Brookline Gardens of Pensacola	11/1/2015	12/31/2015	241.16	365	45	13,468	3,241	18,263	Proprietary - Corporation	Actual	-692.326	0	0	0	-28,147	-4,363	0	0	-2,164	-26	0	36,362
284823	Aventura Plaza Rehabilitation & Nursing Center	9/1/2014	2/28/2015	252.54	181	86	22,557	1,095	14,728	Nonprofit - 501(c)(3) Organization	Actual	-3,336.955	-1,755	-180	-1,080	0	-547	0	0	0	0	0	17,820
308251	Ponce Plaza Nursing & Rehabilitation Center	2/1/2014	1/31/2015	246.22	365	147	37,787	8,184	51,221	Nonprofit - 501(c)(3) Organization	Actual	-15,040.582	7,200	10,350	270	-500	-2,305	0	0	0	0	0	-17,820
309680	The Allegro At College Harbor	11/1/2014	12/31/2014	272.76	365	52	5,340	5,034	13,727	Proprietary - Corporation	Actual	-1,387.399	-650	-500	-500	0	0	0	0	0	0	0	3,955
310581	Atlantic Healthcare Center	9/1/2013	8/31/2014	209.99	365	110	21,202	11,245	34,786	Proprietary - Corporation	Actual	-4,840.645	-180	-1,350	0	0	0	0	0	0	0	0	1,330
310841	St Mark Village	11/1/2014	12/31/2014	123.87	365	102	23,841	13,133	23,841	Proprietary - Corporation	Actual	-3,114.024	0	0	0	0	-37,045	0	0	0	0	0	37,045
311003	South Pointe Plaza Rehabilitation And Nursing Center	8/1/2014	1/31/2015	198.66	184	230	55,016	19,668	82,828	Nonprofit - 501(c)(3) Organization	Actual	-10,019.865	-135	1,080	-450	0	0	0	0	0	0	0	-495
311685	Life Care Center of Punta Gorda	3/1/2015	2/29/2016	249.65	366	180	28,847	13,620	48,498	Proprietary - Corporation	Actual	-9,819.713	-23,473	-3,292	-24,699	0	0	0	0	-990	0	0	52,454
312045	Sandalwood Nursing Center	11/1/2014	12/31/2014	198.61	365	99	17,217	1,938	27,998	Proprietary - Corporation	Actual	-3,592.861	0	0	0	0	-385,510	0	0	0	0	0	385,510
312142	Lakewood Nursing Center	11/1/2014	12/31/2014	204.54	365	92	22,797	4,414	29,908	Proprietary - Corporation	Actual	-4,498.949	-11,720	-5,700	-19,400	0	-59,303	0	-1,378	0	0	0	97,501
312151	Cross City Rehabilitation & Health Care Center	10/1/2013	9/30/2014	196.85	365	60	11,757	3,718	19,164	Proprietary - Partnership	Actual	-2,582.104	-1,500	-622	0	0	-12,440	0	0	0	0	0	14,562
312274	Crescentwood Nursing Center	11/1/2015	12/31/2015	125.11	365																		

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Dem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
325163	North Lake Rehabilitation and Health Center	3/1/2014	12/31/2014	276.88	306	85	24,715	979	22,144	Proprietary : Corporation	Actual	-12,950,000	-62,884	-45,273	-38,641	0	0	0	0	0	0	146,798
325236	Heartland Health Care Center-Jacksonville	7/1/2013	6/30/2014	228.64	365	120	15,472	19,313	38,399	Proprietary : Corporation	Actual	-3,084,479	-3,120	-1,035	-2,200	-9,384	-17,023	-4,235	-1,934	0	0	39,901
325244	Heartland Health Care Center-Kendall	7/1/2014	12/31/2015	213.80	549	120	9,160	13,348	61,840	Proprietary : Corporation	Actual	-3,176,852	-3,195	-1,125	-900	-72,576	-176,575	-20,174	-2,497	0	0	277,042
325252	Heartland Health Care Center- Miami Lakes	10/1/2014	12/31/2015	221.87	457	120	8,235	11,563	51,484	Proprietary : Corporation	Actual	-2,568,185	-11,430	-360	-13,905	-11,756	-49,761	-9,592	-1,137	0	0	97,941
325261	Heartland Health Care Center-Orange Park	10/1/2014	12/31/2015	205.63	457	120	16,629	7,645	46,480	Proprietary : Corporation	Actual	-4,729,518	-12,060	-1,620	180	0	-169,200	-29,986	-3,243	0	0	216,019
325279	ManorCare Nursing and Rehabilitation Center	10/1/2013	9/30/2014	206.80	365	138	16,544	12,632	34,579	Proprietary : Corporation	Actual	-3,409,190	-2,630	720	-1,905	-1,650	-6,781	-9,097	-2,795	0	0	24,138
325287	Heartland Health Care Center of South Jacksonville	6/1/2014	5/31/2015	210.78	365	117	15,032	8,884	38,673	Proprietary : Corporation	Actual	-3,407,027	-12,780	-855	-9,945	0	-85,400	-19,316	-2,391	0	0	130,687
325309	Heartland Health Care Center- Boynton Beach	7/1/2013	6/30/2014	204.71	365	120	25,544	6,754	41,433	Proprietary : Corporation	Actual	-5,438,316	-8,265	-900	-1,365	-919,894	-27,089	-2,112	-948	0	0	960,283
325325	Heartland Health Care Center-Fl. Myers	10/1/2013	9/30/2014	215.69	365	120	14,563	18,012	38,850	Proprietary : Corporation	Actual	-3,183,065	-1,485	-900	0	-15,445	-16,304	-16,412	-141	0	0	59,687
325333	Heartland Health Care Center- Lauderdale	8/1/2014	12/31/2015	193.48	518	109	26,031	8,375	53,607	Proprietary : Corporation	Actual	-7,706,242	-495	-225	-450	0	-106,271	-913	-2,554	0	0	110,908
325341	Heartland Health Care Center-Prosperity Oaks	10/1/2013	9/30/2014	219.85	365	120	18,817	13,837	36,913	Proprietary : Corporation	Actual	-4,012,811	-10,155	-1,800	-9,020	0	-82,920	-11,011	-1,342	0	0	116,248
325350	Heartland of Tamarac	10/1/2014	12/31/2015	232.16	457	151	24,747	9,427	58,107	Proprietary : Corporation	Actual	-7,457,902	-21,465	-6,300	-27,045	-288	-186,836	-43,729	-8,407	0	0	294,070
325368	ManorCare Health Services (Boca Raton)	6/1/2014	5/31/2015	204.14	365	180	40,720	8,615	60,880	Proprietary : Corporation	Actual	-8,656,422	-6,825	-1,800	-4,840	0	-45,295	-23,155	-4,717	0	0	136,632
325376	ManorCare Health Services-Boynton Beach	6/1/2015	12/31/2015	218.29	214	180	30,084	5,817	29,681	Proprietary : Corporation	Actual	-4,164,991	-12,375	-900	-7,895	0	-115,764	-24,552	-2,921	0	0	164,207
325384	ManorCare Health Services	6/1/2015	12/31/2015	202.20	214	120	12,659	7,239	22,296	Proprietary : Corporation	Actual	-1,682,191	-5,625	-3,645	-6,660	0	-12,306	-3,571	-289	0	0	32,096
325422	Manor Care @ Lely Palms	10/1/2014	12/31/2015	231.68	457	117	16,607	23,295	51,397	Proprietary : Corporation	Actual	-5,115,991	0	0	0	0	-44,930	-6,732	-602	0	0	52,264
325449	Manor Care Nursing and Rehabilitation Center	6/1/2015	12/31/2015	241.34	214	120	21,158	5,107	20,450	Proprietary : Corporation	Actual	-2,886,653	-3,420	-1,170	-1,350	0	-9,750	-1,265	-931	0	0	17,886
325457	ManorCare Health Services (Plantation)	6/1/2015	12/31/2015	217.65	214	120	19,688	3,400	24,491	Proprietary : Corporation	Actual	-2,690,938	-3,690	-1,280	-4,500	0	-14,509	-7,397	-1,470	0	0	32,826
325465	ManorCare Health Services-Sarasota	6/1/2014	5/31/2015	217.24	365	178	32,259	8,199	54,443	Proprietary : Corporation	Actual	-7,542,385	-10,620	-1,440	-6,795	0	-305,020	-70,327	-4,122	0	0	399,324
325473	Manor Care Health Services	6/1/2015	12/31/2015	221.78	214	129	18,953	6,304	22,937	Proprietary : Corporation	Actual	-2,538,652	-3,420	-1,935	-6,840	-1,200	-40,752	-17,490	-132	0	0	71,769
325481	ManorCare Health Services-West Palm Beach	10/1/2013	9/30/2014	215.07	365	120	19,546	14,760	39,150	Proprietary : Corporation	Actual	-4,335,078	-3,375	-1,710	-1,080	-77,528	-155,130	-13,783	-1,077	0	0	253,683
325490	Heartland Health Care Center-North Sarasota	9/1/2013	8/31/2014	227.37	365	87	18,784	7,078	28,403	Proprietary : Corporation	Actual	-4,146,753	-5,085	-450	-7,965	-10,424	-85,472	-19,778	-610	0	0	129,784
325520	ManorCare Health Services (Delray Beach)	5/1/2014	4/30/2015	195.77	365	120	14,742	17,791	40,561	Proprietary : Corporation	Actual	-3,147,561	-2,845	-450	-4,365	0	-47,975	-63,866	-10,701	0	0	130,202
325678	ManorCare Health Services-Carrollwood	6/1/2015	12/31/2015	228.51	214	120	13,561	8,075	22,681	Proprietary : Corporation	Actual	-1,851,484	2,160	0	2,565	0	-39,489	-13,244	-1,171	0	0	49,179
325686	Manor Care Health Services-Dunedin	10/1/2013	9/30/2014	209.15	365	120	23,829	13,719	39,447	Proprietary : Corporation	Actual	-4,365,340	-7,615	-1,395	-6,265	-11,249	-61,198	-29,675	-6,638	0	0	118,035
325694	ManorCare Health Services-Palm Harbor	6/1/2014	5/31/2015	193.88	365	180	26,594	14,880	60,149	Proprietary : Corporation	Actual	-5,462,325	0	60	-2,835	-56,071	-188,865	0	-5,267	0	0	251,098
325708	Heartland of Zephyrhills	10/1/2014	12/31/2015	196.45	457	120	21,610	12,440	47,126	Proprietary : Corporation	Actual	-6,281,498	0	0	-945	0	-56,935	-50,776	-1,597	0	0	110,253
326011	Moosehaven, Inc.	5/1/2014	4/30/2015	237.41	365	54	5,582	1,773	11,730	Nonprofit : Other	Actual	-1,290,806	0	0	0	0	0	0	0	0	0	0

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX III**

**ESTIMATED MEDICAID EXPENDITURES**

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
201006	Government Non-State	16,075	2,177	\$ 243.24	\$ 245.66	533,809.73	52,824.99	480,984.74
202533	Government Non-State	15,944	2,159	\$ 261.15	\$ 259.14	560,164.05	52,394.50	507,769.55
203475	Government Non-State	43,729	5,921	\$ 228.76	\$ 229.23	1,356,785.50	143,700.13	1,213,085.37
203670	Government Non-State	33,982	4,601	\$ 265.73	\$ 271.98	1,246,624.48	111,670.22	1,134,954.26
204161	Government Non-State	41,348	5,599	\$ 242.41	\$ 246.35	1,375,514.65	135,876.06	1,239,638.58
212032	Government Non-State	29,699	4,021	\$ 252.51	\$ 252.24	1,014,494.67	97,595.61	916,899.06
260355	Government Non-State	13,624	1,845	\$ 233.91	\$ 227.30	421,327.87	44,770.62	376,557.26

**Government Non-State - Totals**

**5,869,888.82**

032049	State Government	14,328	1,940	\$ 241.59	\$ 249.90	482,125.60	47,084.07	435,041.53
210889	State Government	14,188	1,921	\$ 242.92	\$ 248.39	475,413.62	46,624.01	428,789.61
214914	State Government	18,901	2,559	\$ 241.89	\$ 250.30	636,975.20	62,111.67	574,863.53
229849	State Government	15,526	2,102	\$ 246.20	\$ 255.24	533,409.00	51,020.89	482,388.11
264491	State Government	11,681	1,582	\$ 245.45	\$ 248.79	392,610.84	38,385.61	354,225.23
269492	State Government	14,177	1,920	\$ 244.48	\$ 252.97	482,870.14	46,587.86	436,282.27

**State Government - Totals**

**2,711,590.28**

001135	Private	11,144	1,509	\$ 229.34	\$ 230.75	347,820.89	36,620.94	311,199.94
001136	Private	18,602	2,519	\$ 232.80	\$ 232.56	585,859.69	61,129.11	524,730.58
001416	Private	3,957	536	\$ 211.20	\$ 208.92	112,136.73	13,003.33	99,133.40
002400	Private	17,440	2,361	\$ 260.53	\$ 261.24	616,614.16	57,311.88	559,302.28
005219	Private	24,590	3,329	\$ 233.54	\$ 235.15	782,038.42	80,806.27	701,232.15
005372	Private	27,107	3,670	\$ 233.76	\$ 235.53	863,364.16	89,077.21	774,286.95
005374	Private	21,440	2,903	\$ 234.09	\$ 235.86	683,843.45	70,455.95	613,387.49
005379	Private	29,579	4,005	\$ 231.92	\$ 238.21	949,835.73	97,201.65	852,634.08
005380	Private	34,639	4,690	\$ 240.86	\$ 246.71	1,152,505.92	113,828.25	1,038,677.67
005381	Private	23,792	3,221	\$ 244.54	\$ 247.57	795,877.05	78,182.78	717,694.27
005383	Private	12,674	1,716	\$ 225.40	\$ 237.68	404,368.02	41,649.33	362,718.69
005384	Private	23,804	3,223	\$ 240.35	\$ 241.52	777,790.30	78,222.54	699,567.75
005385	Private	32,108	4,347	\$ 231.55	\$ 233.51	1,013,728.28	105,511.63	908,216.64
005386	Private	34,056	4,611	\$ 232.18	\$ 235.16	1,082,083.00	111,913.11	970,169.89
005387	Private	46,960	6,358	\$ 244.30	\$ 246.03	1,562,492.47	154,317.89	1,408,174.58
005519	Private	31,301	4,238	\$ 249.80	\$ 251.90	1,066,105.56	102,860.92	963,244.64
005543	Private	42,038	5,692	\$ 236.15	\$ 241.55	1,369,732.75	138,141.91	1,231,590.83
005547	Private	33,124	4,485	\$ 229.69	\$ 232.00	1,038,793.23	108,851.53	929,941.70
005549	Private	11,458	1,551	\$ 244.17	\$ 249.25	385,386.94	37,653.38	347,733.56
005701	Private	21,830	2,956	\$ 232.61	\$ 229.06	678,807.61	71,737.06	607,070.56
005811	Private	42,983	5,820	\$ 247.04	\$ 250.21	1,453,129.79	141,248.00	1,311,881.79
005814	Private	10,490	1,420	\$ 261.04	\$ 264.77	375,193.84	34,472.52	340,721.32
005826	Private	62,129	8,412	\$ 228.86	\$ 236.26	1,977,064.18	204,164.55	1,772,899.63
005849	Private	22,372	3,029	\$ 272.49	\$ 274.15	829,608.34	73,517.53	756,090.81
005850	Private	30,890	4,182	\$ 232.15	\$ 232.26	971,341.37	101,509.06	869,832.31
005851	Private	17,058	2,310	\$ 232.24	\$ 236.61	544,807.33	56,055.95	488,751.38
006339	Private	40,636	5,502	\$ 236.54	\$ 244.59	1,338,390.52	133,536.30	1,204,854.22
006340	Private	26,459	3,583	\$ 230.13	\$ 235.81	841,415.76	86,950.02	754,465.74
006483	Private	26,222	3,550	\$ 240.69	\$ 243.76	863,630.31	86,168.06	777,462.26

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
006489	Private	28,045	3,797	\$ 245.43	\$ 245.72	932,859.37	92,158.67	840,700.70
006767	Private	19,843	2,687	\$ 251.25	\$ 253.04	679,053.12	65,207.54	613,845.58
008793	Private	27,809	3,765	\$ 233.42	\$ 229.28	865,917.74	91,384.77	774,532.97
010082	Private	24,268	3,286	\$ 224.93	\$ 225.34	740,209.62	79,748.48	660,461.14
010453	Private	7,676	1,039	\$ 238.76	\$ 249.59	257,528.58	25,224.55	232,304.03
011997	Private	4,353	589	\$ 233.42	\$ 243.36	142,456.67	14,304.65	128,152.02
011998	Private	7,989	1,082	\$ 246.77	\$ 242.38	262,979.26	26,253.12	236,726.14
014169	Private	21,796	2,951	\$ 248.02	\$ 250.34	737,665.03	71,625.70	666,039.33
015613	Private	22,212	3,008	\$ 206.85	\$ 207.21	622,995.35	72,992.14	550,003.20
017221	Private	29,799	4,035	\$ 231.06	\$ 232.31	936,488.90	97,923.97	838,564.93
017222	Private	34,302	4,644	\$ 243.82	\$ 247.40	1,146,269.34	112,721.57	1,033,547.76
017223	Private	42,114	5,702	\$ 238.40	\$ 239.34	1,363,897.68	138,393.73	1,225,503.95
017225	Private	25,510	3,454	\$ 237.45	\$ 245.24	842,570.12	83,828.80	758,741.32
017230	Private	14,892	2,016	\$ 243.91	\$ 244.62	493,026.89	48,938.79	444,088.10
017236	Private	25,675	3,476	\$ 244.55	\$ 246.05	854,498.23	84,372.20	770,126.03
017242	Private	14,731	1,995	\$ 249.26	\$ 251.31	500,583.21	48,408.65	452,174.57
018066	Private	4,075	552	\$ 231.77	\$ 236.11	129,876.64	13,391.09	116,485.55
018777	Private	4,071	551	\$ 262.69	\$ 272.76	149,421.83	13,377.95	136,043.88
019085	Private	9,778	1,324	\$ 200.26	\$ 209.81	275,669.05	32,132.05	243,537.00
019282	Private	22,338	3,025	\$ 191.26	\$ 195.71	589,698.22	73,406.20	516,292.02
019284	Private	39,825	5,392	\$ 201.47	\$ 202.03	1,088,885.67	130,871.24	958,014.43
019287	Private	12,952	1,754	\$ 215.86	\$ 202.68	359,289.45	42,562.32	316,727.13
021261	Private	34,167	4,626	\$ 211.36	\$ 216.56	997,819.76	112,277.58	885,542.18
022138	Private	16,012	2,168	\$ 235.93	\$ 242.05	522,557.38	52,618.07	469,939.31
022987	Private	21,709	2,939	\$ 212.57	\$ 212.65	625,026.37	71,339.20	553,687.17
022994	Private	22,072	2,989	\$ 220.72	\$ 211.83	637,504.28	72,532.08	564,972.20
023067	Private	48,956	6,629	\$ 265.15	\$ 268.83	1,777,914.20	160,877.57	1,617,036.63
024167	Private	23,257	3,149	\$ 212.03	\$ 218.20	683,882.29	76,426.18	607,456.11
026536	Private	25,842	3,499	\$ 255.80	\$ 262.97	915,940.55	84,920.90	831,019.66
032482	Private	85,415	11,565	\$ 242.31	\$ 246.15	2,839,381.58	280,685.56	2,558,696.01
032486	Private	18,753	2,539	\$ 246.30	\$ 250.03	633,293.53	61,625.94	571,667.59
032551	Private	17,259	2,337	\$ 255.96	\$ 257.76	601,637.90	56,714.62	544,923.28
032553	Private	30,508	4,131	\$ 218.91	\$ 227.91	935,257.17	100,253.63	835,003.54
033175	Private	37,878	5,129	\$ 234.70	\$ 230.37	1,185,204.46	124,473.09	1,060,731.37
033717	Private	4,555	617	\$ 243.47	\$ 242.46	149,639.78	14,968.45	134,671.33
034504	Private	18,907	2,560	\$ 203.72	\$ 215.66	546,991.53	62,131.39	484,860.14
038640	Private	7,428	1,006	\$ 238.00	\$ 234.76	236,643.04	24,408.43	212,234.60
041324	Private	15,571	2,108	\$ 234.23	\$ 231.47	488,983.68	51,169.88	437,813.80
041685	Private	16,812	2,276	\$ 220.14	\$ 218.58	498,168.86	55,247.49	442,921.37
041686	Private	14,757	1,998	\$ 215.64	\$ 225.16	446,727.55	48,493.83	398,233.71
043832	Private	30,895	4,183	\$ 189.03	\$ 189.73	793,183.79	101,525.85	691,657.94
043833	Private	45,554	6,168	\$ 193.83	\$ 196.21	1,207,774.80	149,697.64	1,058,077.16
043835	Private	30,150	4,082	\$ 213.05	\$ 215.58	878,356.96	99,077.66	779,279.30
043838	Private	24,467	3,313	\$ 220.10	\$ 209.72	700,502.15	80,402.43	620,099.72
043839	Private	26,562	3,596	\$ 189.98	\$ 185.65	670,297.92	87,286.93	583,010.99
043841	Private	21,217	2,873	\$ 209.56	\$ 202.55	585,243.11	69,722.41	515,520.69

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
043843	Private	18,937	2,564	\$ 212.79	\$ 207.24	533,744.25	62,229.97	471,514.27
043846	Private	44,703	6,053	\$ 201.49	\$ 196.78	1,195,794.49	146,901.12	1,048,893.37
043847	Private	27,664	3,746	\$ 210.83	\$ 204.79	770,844.05	90,908.27	679,935.78
043848	Private	23,450	3,175	\$ 205.15	\$ 200.69	639,565.91	77,060.41	562,505.50
043850	Private	29,371	3,977	\$ 215.57	\$ 211.96	845,313.72	96,517.75	748,795.97
043851	Private	23,979	3,247	\$ 213.73	\$ 216.51	701,464.20	78,798.78	622,665.42
043853	Private	28,994	3,926	\$ 210.85	\$ 203.96	805,226.80	95,278.87	709,947.94
043854	Private	49,719	6,732	\$ 188.62	\$ 187.60	1,264,037.98	163,384.49	1,100,653.49
043856	Private	25,568	3,462	\$ 208.30	\$ 225.79	771,581.22	84,020.49	687,560.73
043857	Private	32,985	4,466	\$ 209.72	\$ 224.14	990,330.55	108,393.92	881,936.63
043859	Private	22,299	3,019	\$ 210.22	\$ 212.24	639,801.75	73,278.04	566,523.72
043860	Private	16,484	2,232	\$ 193.11	\$ 199.30	442,522.13	54,169.03	388,353.10
043861	Private	47,950	6,492	\$ 217.31	\$ 206.97	1,354,901.97	157,571.28	1,197,330.69
043862	Private	39,468	5,344	\$ 212.13	\$ 209.23	1,120,686.92	129,698.08	990,988.84
043863	Private	9,774	1,323	\$ 212.37	\$ 224.65	294,598.13	32,118.91	262,479.22
043864	Private	17,507	2,370	\$ 203.65	\$ 207.78	490,909.66	57,530.77	433,378.90
043865	Private	52,341	7,087	\$ 186.47	\$ 188.88	1,335,715.75	172,000.80	1,163,714.96
043866	Private	25,128	3,402	\$ 206.21	\$ 202.68	691,585.63	82,574.58	609,011.05
043867	Private	18,291	2,477	\$ 221.73	\$ 201.89	508,198.19	60,107.12	448,091.08
043868	Private	26,251	3,554	\$ 209.33	\$ 209.12	743,417.77	86,264.93	657,152.84
043871	Private	17,378	2,353	\$ 206.80	\$ 212.84	498,431.81	57,106.85	441,324.96
043872	Private	27,143	3,675	\$ 196.23	\$ 197.07	723,750.92	89,196.19	634,554.73
043873	Private	14,577	1,974	\$ 225.30	\$ 217.00	431,035.89	47,902.33	383,133.57
043874	Private	22,636	3,065	\$ 193.05	\$ 188.22	579,340.59	74,385.47	504,955.12
043875	Private	32,729	4,432	\$ 198.08	\$ 194.99	866,397.21	107,552.67	758,844.54
043876	Private	35,887	4,859	\$ 204.73	\$ 195.87	958,912.57	117,930.35	840,982.22
043877	Private	29,098	3,940	\$ 210.24	\$ 208.05	821,116.02	95,620.63	725,495.39
043878	Private	32,123	4,349	\$ 192.84	\$ 193.09	839,648.36	105,561.25	734,087.11
043880	Private	20,871	2,826	\$ 198.55	\$ 202.52	570,434.67	68,585.40	501,849.27
044886	Private	33,020	4,471	\$ 192.74	\$ 190.69	854,090.22	108,508.94	745,581.29
044888	Private	17,663	2,392	\$ 211.95	\$ 209.19	501,399.27	58,043.41	443,355.86
044889	Private	40,352	5,464	\$ 197.49	\$ 195.66	1,070,705.87	132,603.05	938,102.82
044975	Private	11,154	1,510	\$ 265.59	\$ 247.52	378,370.88	36,653.81	341,717.08
046017	Private	17,552	2,377	\$ 259.79	\$ 262.33	622,427.58	57,677.79	564,749.79
046128	Private	58,683	7,946	\$ 251.19	\$ 251.57	1,998,398.67	192,842.35	1,805,556.32
046233	Private	23,764	3,218	\$ 263.49	\$ 205.01	691,023.18	78,092.26	612,930.92
046758	Private	37,119	5,026	\$ 264.64	\$ 267.35	1,341,394.29	121,978.90	1,219,415.40
047787	Private	34,628	4,689	\$ 225.14	\$ 216.70	1,022,611.56	113,793.08	908,818.48
047788	Private	31,267	4,234	\$ 217.11	\$ 217.56	920,723.43	102,748.30	817,975.13
047795	Private	54,120	7,328	\$ 197.27	\$ 193.86	1,424,769.36	177,846.87	1,246,922.49
048441	Private	54,314	7,354	\$ 224.24	\$ 230.09	1,684,921.65	178,484.39	1,506,437.26
048611	Private	28,169	3,814	\$ 212.54	\$ 210.68	804,748.54	92,567.78	712,180.76
048807	Private	35,372	4,789	\$ 267.53	\$ 264.60	1,269,620.11	116,238.34	1,153,381.77
054789	Private	46,646	6,316	\$ 207.50	\$ 204.85	1,296,593.04	153,286.13	1,143,306.92
054790	Private	47,023	6,367	\$ 216.32	\$ 215.59	1,373,442.08	154,525.01	1,218,917.07
059369	Private	5,880	796	\$ 259.32	\$ 264.35	209,785.70	19,321.54	190,464.16

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
059400	Private	5,191	703	\$ 252.12	\$ 255.31	179,086.46	17,059.54	162,026.93
059404	Private	4,013	543	\$ 257.75	\$ 266.28	143,912.25	13,187.35	130,724.90
059783	Private	35,714	4,836	\$ 191.23	\$ 189.00	915,771.40	117,363.35	798,408.05
059852	Private	28,433	3,850	\$ 183.10	\$ 187.72	719,724.74	93,435.33	626,289.41
059855	Private	23,272	3,151	\$ 198.97	\$ 200.75	631,621.36	76,475.47	555,145.89
059866	Private	29,919	4,051	\$ 200.55	\$ 203.38	821,975.78	98,318.56	723,657.22
059869	Private	31,056	4,205	\$ 207.51	\$ 206.33	868,431.54	102,054.92	766,376.61
059873	Private	29,863	4,043	\$ 204.20	\$ 204.56	826,901.40	98,134.54	728,766.87
059874	Private	28,800	3,900	\$ 182.87	\$ 187.96	729,640.16	94,641.35	634,998.81
059877	Private	18,252	2,471	\$ 203.43	\$ 197.70	490,941.68	59,978.96	430,962.72
060972	Private	15,152	2,052	\$ 195.63	\$ 198.11	405,590.51	49,791.87	355,798.65
060993	Private	32,742	4,433	\$ 192.91	\$ 195.00	862,924.67	107,595.39	755,329.28
061095	Private	33,331	4,513	\$ 206.94	\$ 196.55	894,832.82	109,530.93	785,301.88
061101	Private	24,587	3,329	\$ 198.40	\$ 200.04	665,028.91	80,796.77	584,232.14
061102	Private	30,904	4,184	\$ 200.61	\$ 191.47	807,550.11	101,555.43	705,994.68
061107	Private	23,971	3,246	\$ 209.41	\$ 205.74	669,743.08	78,772.49	590,970.59
061109	Private	25,443	3,445	\$ 201.25	\$ 195.83	677,734.51	83,609.72	594,124.79
061140	Private	23,055	3,122	\$ 207.38	\$ 201.41	631,840.08	75,762.37	556,077.71
072048	Private	26,431	3,579	\$ 246.55	\$ 245.06	877,894.26	86,856.18	791,038.08
072054	Private	34,106	4,618	\$ 266.83	\$ 267.91	1,236,355.85	112,076.65	1,124,279.20
072320	Private	1	0	\$ 239.41	\$ 243.68	24.66	2.46	22.19
073324	Private	41,063	5,560	\$ 239.03	\$ 210.44	1,196,504.61	134,938.96	1,061,565.65
080062	Private	28,778	3,897	\$ 196.65	\$ 200.03	777,229.10	94,569.57	682,659.53
080068	Private	32,231	4,364	\$ 208.47	\$ 210.25	916,241.72	105,915.87	810,325.85
080079	Private	31,854	4,313	\$ 213.69	\$ 213.95	922,578.98	104,676.66	817,902.32
080374	Private	22,763	3,082	\$ 197.34	\$ 193.44	598,206.00	74,802.81	523,403.18
080377	Private	24,499	3,317	\$ 204.03	\$ 198.11	660,423.98	80,507.58	579,916.39
080384	Private	24,459	3,312	\$ 209.20	\$ 214.82	708,331.97	80,376.14	627,955.83
080387	Private	27,789	3,763	\$ 202.67	\$ 199.54	752,744.35	91,319.04	661,425.31
080391	Private	30,748	4,163	\$ 197.09	\$ 193.05	806,533.69	101,042.79	705,490.91
080393	Private	26,668	3,611	\$ 206.32	\$ 200.19	726,544.28	87,635.26	638,909.02
080394	Private	29,679	4,019	\$ 206.26	\$ 208.75	837,194.12	97,529.88	739,664.24
080397	Private	29,222	3,957	\$ 191.85	\$ 191.41	757,637.51	96,028.11	661,609.40
080400	Private	26,942	3,648	\$ 197.45	\$ 195.89	715,544.46	88,535.67	627,008.79
080402	Private	27,023	3,659	\$ 199.13	\$ 196.53	720,658.83	88,801.85	631,856.98
080405	Private	23,271	3,151	\$ 201.16	\$ 206.07	646,721.40	76,472.18	570,249.21
080406	Private	32,876	4,451	\$ 203.94	\$ 197.08	882,357.83	108,035.73	774,322.10
080409	Private	28,911	3,915	\$ 207.06	\$ 202.97	797,195.05	95,006.11	702,188.94
080413	Private	19,704	2,668	\$ 236.24	\$ 226.02	607,544.44	64,750.46	542,793.99
080416	Private	26,490	3,587	\$ 212.09	\$ 206.11	742,849.17	87,050.33	655,798.85
080428	Private	21,912	2,967	\$ 205.10	\$ 209.15	618,517.11	72,006.29	546,510.81
080430	Private	39,822	5,392	\$ 207.93	\$ 200.17	1,086,286.98	130,861.38	955,425.60
080431	Private	27,834	3,769	\$ 206.52	\$ 203.60	769,137.13	91,466.92	677,670.21
080432	Private	25,198	3,412	\$ 219.52	\$ 216.11	739,272.52	82,804.61	656,467.91
080434	Private	22,680	3,071	\$ 202.02	\$ 196.72	606,823.76	74,530.06	532,293.69
080436	Private	28,876	3,910	\$ 215.90	\$ 219.43	855,618.35	94,891.10	760,727.25

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
082204	Private	21,188	2,869	\$ 273.26	\$ 240.61	705,884.45	69,627.12	636,257.34
085643	Private	7,260	983	\$ 256.99	\$ 274.13	266,658.83	23,857.11	242,801.72
086990	Private	5,715	774	\$ 235.71	\$ 252.32	193,091.47	18,778.78	174,312.68
088049	Private	30,210	4,090	\$ 275.48	\$ 221.04	941,266.51	99,276.02	841,990.49
088601	Private	8,116	1,099	\$ 254.94	\$ 258.89	283,780.78	26,670.89	257,109.89
089220	Private	24,904	3,372	\$ 260.18	\$ 254.44	861,193.19	81,838.48	779,354.71
092678	Private	10,902	1,476	\$ 225.89	\$ 227.28	335,161.75	35,826.98	299,334.77
092681	Private	15,239	2,063	\$ 230.40	\$ 234.78	482,922.83	50,076.94	432,845.89
094353	Private	1,541	209	\$ 264.50	\$ 267.05	55,630.22	5,063.83	50,566.39
096150	Private	3,715	503	\$ 232.91	\$ 226.60	114,512.09	12,208.08	102,304.01
098577	Private	22,009	2,980	\$ 231.84	\$ 244.94	723,399.74	72,323.81	651,075.93
098580	Private	22,291	3,018	\$ 236.68	\$ 241.74	727,055.21	73,250.30	653,804.91
098581	Private	18,477	2,502	\$ 222.53	\$ 231.51	575,443.64	60,717.99	514,725.66
098582	Private	28,946	3,919	\$ 230.32	\$ 243.23	944,841.07	95,119.91	849,721.16
098583	Private	28,119	3,807	\$ 232.80	\$ 242.45	916,976.86	92,404.27	824,572.60
098584	Private	38,889	5,266	\$ 220.35	\$ 225.82	1,184,276.21	127,796.75	1,056,479.46
098586	Private	27,456	3,718	\$ 220.35	\$ 220.21	818,730.74	90,226.29	728,504.45
098587	Private	26,916	3,644	\$ 228.85	\$ 241.55	872,610.92	88,451.16	784,159.76
098588	Private	26,565	3,597	\$ 224.67	\$ 233.58	834,825.28	87,298.02	747,527.25
098589	Private	22,089	2,991	\$ 234.70	\$ 238.38	711,134.87	72,588.89	638,545.98
098590	Private	26,737	3,620	\$ 234.83	\$ 243.03	874,870.94	87,861.51	787,009.43
098591	Private	40,052	5,423	\$ 214.86	\$ 225.04	1,211,181.82	131,617.38	1,079,564.43
098592	Private	39,047	5,287	\$ 216.32	\$ 223.17	1,173,869.12	128,313.81	1,045,555.31
098593	Private	25,950	3,514	\$ 207.89	\$ 245.69	841,123.67	85,276.17	755,847.50
098972	Private	20,115	2,724	\$ 243.16	\$ 245.36	667,238.43	66,100.00	601,138.43
099366	Private	9,387	1,271	\$ 235.62	\$ 205.29	267,343.79	30,847.17	236,496.63
100487	Private	26,612	3,603	\$ 202.72	\$ 205.90	740,010.05	87,451.60	652,558.45
100509	Private	34,467	4,667	\$ 230.82	\$ 233.62	1,088,072.84	113,262.94	974,809.90
101391	Private	13,248	1,794	\$ 213.25	\$ 204.71	369,742.60	43,534.11	326,208.50
101959	Private	27,995	3,791	\$ 209.57	\$ 211.26	799,708.43	91,995.99	707,712.44
101961	Private	21,281	2,881	\$ 212.65	\$ 214.42	616,996.41	69,932.73	547,063.68
101963	Private	14,975	2,028	\$ 215.54	\$ 216.36	438,424.77	49,210.22	389,214.55
102419	Private	28,469	3,855	\$ 209.68	\$ 203.68	788,991.47	93,554.28	695,437.19
102586	Private	10,539	1,427	\$ 261.32	\$ 279.36	394,351.66	34,632.65	359,719.01
102592	Private	14,660	1,985	\$ 287.13	\$ 308.35	605,029.63	48,174.08	556,855.56
102787	Private	26,386	3,573	\$ 275.28	\$ 299.24	1,054,793.47	86,707.74	968,085.74
102791	Private	19,817	2,683	\$ 241.70	\$ 257.28	683,387.95	65,123.28	618,264.67
102832	Private	13,684	1,853	\$ 249.91	\$ 269.83	493,794.24	44,968.08	448,826.16
102833	Private	15,420	2,088	\$ 241.99	\$ 267.08	548,904.20	50,673.86	498,230.33
103165	Private	17,986	2,435	\$ 216.00	\$ 214.81	523,605.26	59,104.84	464,500.42
103177	Private	7,053	955	\$ 270.10	\$ 280.89	266,534.97	23,178.34	243,356.63
103425	Private	30,249	4,096	\$ 202.06	\$ 204.60	836,249.70	99,402.99	736,846.70
103475	Private	7,349	995	\$ 251.78	\$ 252.90	251,454.23	24,148.88	227,305.35
103852	Private	26,235	3,552	\$ 245.03	\$ 232.57	833,511.89	86,211.28	747,300.60
103858	Private	12,977	1,757	\$ 252.30	\$ 255.21	447,567.24	42,644.47	404,922.77
104875	Private	32,694	4,427	\$ 245.32	\$ 247.95	1,095,680.95	107,439.05	988,241.90

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
108507	Private	33,811	4,578	\$ 230.52	\$ 227.79	1,044,902.41	111,108.29	933,794.13
110482	Private	12,194	1,651	\$ 225.79	\$ 241.44	394,321.86	40,071.41	354,250.45
111543	Private	49,302	6,675	\$ 244.29	\$ 237.97	1,595,595.84	162,014.16	1,433,581.68
122229	Private	15,059	2,039	\$ 221.84	\$ 220.06	449,313.06	49,486.25	399,826.80
122232	Private	5,720	774	\$ 226.77	\$ 220.03	171,277.89	18,796.82	152,481.07
122236	Private	14,594	1,976	\$ 222.96	\$ 220.18	435,994.68	47,958.19	388,036.49
122239	Private	17,903	2,424	\$ 222.03	\$ 222.73	539,619.76	58,832.09	480,787.67
122242	Private	11,464	1,552	\$ 223.86	\$ 231.59	357,479.24	37,672.52	319,806.72
122243	Private	13,387	1,813	\$ 206.89	\$ 206.06	373,761.70	43,991.80	329,769.91
122248	Private	4,086	553	\$ 244.57	\$ 247.79	136,789.36	13,427.24	123,362.11
122250	Private	12,462	1,687	\$ 211.34	\$ 234.68	389,430.24	40,952.10	348,478.14
122340	Private	20,277	2,746	\$ 222.00	\$ 236.96	643,746.24	66,634.53	577,111.71
122341	Private	24,586	3,329	\$ 224.15	\$ 237.50	783,207.20	80,793.23	702,413.97
122342	Private	19,672	2,664	\$ 223.64	\$ 236.79	624,888.88	64,646.32	560,242.56
122343	Private	18,599	2,518	\$ 222.23	\$ 233.67	583,650.35	61,119.68	522,530.67
122344	Private	27,601	3,737	\$ 228.02	\$ 235.74	876,211.42	90,701.71	785,509.71
122346	Private	20,361	2,757	\$ 222.31	\$ 227.57	624,956.65	66,908.32	558,048.33
122347	Private	24,439	3,309	\$ 221.22	\$ 231.94	761,598.79	80,310.84	681,287.94
128848	Private	36,445	4,935	\$ 209.64	\$ 210.12	1,036,484.14	119,764.52	916,719.61
129312	Private	1,594	216	\$ 209.71	\$ 207.05	44,782.28	5,238.14	39,544.15
130817	Private	29,363	3,976	\$ 235.87	\$ 246.51	973,036.12	96,492.58	876,543.54
132045	Private	38,163	5,167	\$ 233.11	\$ 214.45	1,124,185.71	125,409.65	998,776.06
132449	Private	41,700	5,646	\$ 224.67	\$ 220.41	1,248,494.14	137,032.79	1,111,461.35
133196	Private	27,817	3,766	\$ 197.02	\$ 198.51	746,755.94	91,412.25	655,343.69
133348	Private	32,027	4,336	\$ 211.63	\$ 220.27	948,931.81	105,245.78	843,686.02
134463	Private	26,678	3,612	\$ 258.63	\$ 255.15	923,757.85	87,668.12	836,089.72
135581	Private	16,768	2,270	\$ 223.77	\$ 239.46	537,728.36	55,101.70	482,626.66
135647	Private	19,807	2,682	\$ 224.08	\$ 243.17	643,602.97	65,088.26	578,514.71
140643	Private	32,495	4,400	\$ 219.76	\$ 216.87	956,324.50	106,783.98	849,540.52
140648	Private	29,759	4,029	\$ 197.52	\$ 200.08	804,489.50	97,794.31	706,695.19
141466	Private	30,881	4,181	\$ 212.47	\$ 204.87	861,908.98	101,479.85	760,429.14
143762	Private	29,584	4,006	\$ 219.96	\$ 226.79	903,884.67	97,217.53	806,667.14
146222	Private	11,870	1,607	\$ 265.69	\$ 257.37	415,879.36	39,006.70	376,872.66
147672	Private	23,206	3,142	\$ 247.27	\$ 239.28	756,028.89	76,259.97	679,768.93
147958	Private	24,856	3,365	\$ 253.51	\$ 258.65	867,595.60	81,680.42	785,915.18
148040	Private	25,010	3,386	\$ 235.71	\$ 225.99	770,788.70	82,188.38	688,600.31
153181	Private	12,898	1,746	\$ 254.01	\$ 251.59	440,065.81	42,383.76	397,682.04
155062	Private	12,789	1,732	\$ 240.22	\$ 274.99	466,140.00	42,026.55	424,113.45
156586	Private	24,400	3,304	\$ 220.29	\$ 220.55	728,512.75	80,182.75	648,330.00
158851	Private	10,268	1,390	\$ 238.29	\$ 232.53	324,610.07	33,741.84	290,868.23
162218	Private	32,721	4,430	\$ 234.48	\$ 251.82	1,102,893.79	107,527.53	995,366.26
162219	Private	30,843	4,176	\$ 244.99	\$ 257.91	1,068,046.37	101,353.33	966,693.04
162220	Private	18,818	2,548	\$ 254.69	\$ 260.78	661,879.30	61,840.38	600,038.92
162221	Private	7,910	1,071	\$ 240.80	\$ 249.14	265,350.88	25,994.59	239,356.29
162222	Private	16,563	2,243	\$ 247.08	\$ 253.35	565,806.83	54,427.40	511,379.43
162224	Private	21,438	2,903	\$ 236.12	\$ 245.76	708,716.57	70,449.53	638,267.05

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162225	Private	28,247	3,825	\$ 241.59	\$ 251.88	956,781.42	92,822.83	863,958.59
162226	Private	7,494	1,015	\$ 273.01	\$ 288.54	290,170.46	24,628.00	265,542.46
162228	Private	29,833	4,039	\$ 247.77	\$ 256.07	1,028,775.67	98,036.82	930,738.85
162230	Private	31,617	4,281	\$ 238.09	\$ 247.51	1,052,854.90	103,899.70	948,955.20
162231	Private	40,571	5,493	\$ 234.33	\$ 250.52	1,361,339.55	133,322.21	1,228,017.34
162232	Private	15,570	2,108	\$ 230.48	\$ 248.12	516,895.12	51,166.60	465,728.52
163903	Private	31,930	4,323	\$ 243.20	\$ 258.12	1,105,184.52	104,925.45	1,000,259.06
200107	Private	65,116	8,817	\$ 234.03	\$ 242.39	2,124,804.94	213,981.46	1,910,823.47
200409	Private	14,735	1,995	\$ 214.18	\$ 213.88	426,815.14	48,421.54	378,393.60
200506	Private	99,002	13,405	\$ 248.63	\$ 252.23	3,373,021.84	325,336.21	3,047,685.63
200735	Private	26,559	3,596	\$ 233.11	\$ 231.56	833,644.06	87,277.07	746,366.99
200859	Private	36,315	4,917	\$ 257.20	\$ 260.32	1,277,442.06	119,336.83	1,158,105.24
200913	Private	32,441	4,393	\$ 225.80	\$ 237.20	1,033,558.66	106,606.25	926,952.41
200956	Private	32,570	4,410	\$ 250.97	\$ 252.72	1,113,210.75	107,030.17	1,006,180.58
201120	Private	8,870	1,201	\$ 249.42	\$ 268.04	318,185.40	29,148.22	289,037.18
201588	Private	9,376	1,270	\$ 232.68	\$ 230.24	292,812.15	30,811.02	262,001.13
201651	Private	35,558	4,815	\$ 251.13	\$ 251.84	1,211,929.08	116,848.37	1,095,080.71
202011	Private	18,571	2,515	\$ 239.52	\$ 235.06	592,940.42	61,028.42	531,912.00
202606	Private	16,698	2,261	\$ 236.14	\$ 242.40	545,690.41	54,872.27	490,818.14
202703	Private	43,496	5,889	\$ 270.55	\$ 273.54	1,608,026.00	142,934.73	1,465,091.27
202711	Private	9,204	1,246	\$ 283.32	\$ 290.01	360,044.01	30,246.94	329,797.07
202789	Private	27,353	3,704	\$ 197.77	\$ 199.70	738,404.18	89,886.28	648,517.90
202941	Private	33,669	4,559	\$ 214.45	\$ 229.37	1,034,300.78	110,641.65	923,659.12
203122	Private	26,022	3,523	\$ 238.48	\$ 241.27	848,432.84	85,512.40	762,920.44
203165	Private	51,614	6,989	\$ 266.24	\$ 269.10	1,877,295.38	169,611.76	1,707,683.62
203203	Private	26,226	3,551	\$ 258.91	\$ 259.15	920,094.68	86,182.78	833,911.90
203220	Private	20,814	2,818	\$ 225.13	\$ 225.84	636,121.19	68,396.54	567,724.64
203238	Private	27,245	3,689	\$ 258.10	\$ 243.00	905,707.74	89,531.37	816,176.36
203327	Private	31,086	4,209	\$ 263.53	\$ 264.68	1,113,258.39	102,155.13	1,011,103.26
203335	Private	27,852	3,771	\$ 236.95	\$ 239.78	902,482.46	91,526.07	810,956.39
203599	Private	4,224	572	\$ 249.49	\$ 253.72	144,709.01	13,880.73	130,828.28
203769	Private	8,523	1,154	\$ 229.83	\$ 231.81	267,128.42	28,007.92	239,120.49
203815	Private	17,896	2,423	\$ 205.23	\$ 211.21	509,362.71	58,809.08	450,553.63
203980	Private	6,034	817	\$ 175.12	\$ 174.70	142,786.29	19,828.68	122,957.61
204072	Private	13,042	1,766	\$ 226.46	\$ 229.43	404,268.59	42,858.07	361,410.51
204170	Private	25,307	3,427	\$ 264.33	\$ 265.20	908,236.92	83,162.80	825,074.12
204391	Private	22,220	3,009	\$ 248.88	\$ 249.57	750,513.09	73,018.43	677,494.66
204536	Private	5,781	783	\$ 177.25	\$ 192.64	148,779.41	18,997.28	129,782.13
204625	Private	18,366	2,487	\$ 213.86	\$ 218.71	541,874.79	60,353.58	481,521.21
205303	Private	37,408	5,065	\$ 223.58	\$ 224.61	1,136,809.27	122,928.60	1,013,880.67
205460	Private	7,526	1,019	\$ 224.64	\$ 222.88	227,418.26	24,731.63	202,686.64
205745	Private	8,910	1,206	\$ 261.85	\$ 282.78	336,942.08	29,279.67	307,662.41
205796	Private	24,968	3,381	\$ 218.11	\$ 220.15	743,114.04	82,048.79	661,065.24
205800	Private	44,870	6,075	\$ 257.90	\$ 256.81	1,561,348.43	147,449.91	1,413,898.52
205923	Private	27,246	3,689	\$ 273.89	\$ 274.36	1,011,856.03	89,534.66	922,321.37
206300	Private	18,848	2,552	\$ 256.47	\$ 251.85	644,699.17	61,937.51	582,761.67

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206431	Private	9,319	1,262	\$ 243.31	\$ 246.35	310,199.20	30,623.71	279,575.49
206521	Private	4,620	626	\$ 251.43	\$ 296.42	180,734.11	15,182.05	165,552.06
206610	Private	1,827	247	\$ 271.70	\$ 285.05	69,964.72	6,003.81	63,960.91
206865	Private	6,476	877	\$ 253.08	\$ 274.24	237,375.90	21,281.16	216,094.74
207381	Private	47,048	6,370	\$ 263.11	\$ 248.60	1,599,074.10	154,607.16	1,444,466.94
207446	Private	21,731	2,942	\$ 231.84	\$ 230.28	678,347.21	71,411.50	606,935.71
207497	Private	39,020	5,283	\$ 250.47	\$ 248.39	1,314,130.85	128,225.89	1,185,904.96
207527	Private	24,007	3,251	\$ 225.01	\$ 225.93	733,885.66	78,890.80	654,994.86
207683	Private	28,888	3,911	\$ 237.89	\$ 238.31	931,866.52	94,930.53	836,935.98
207799	Private	27,256	3,690	\$ 245.69	\$ 248.11	914,136.03	89,567.45	824,568.58
208442	Private	38,997	5,280	\$ 251.03	\$ 259.66	1,363,461.57	128,151.86	1,235,309.72
208485	Private	3,004	407	\$ 252.82	\$ 250.89	102,178.00	9,871.62	92,306.38
208507	Private	65,834	8,914	\$ 229.05	\$ 233.48	2,074,595.73	216,339.72	1,858,256.01
208540	Private	20,926	2,833	\$ 213.97	\$ 216.97	613,335.24	68,766.14	544,569.10
209325	Private	13,048	1,767	\$ 262.87	\$ 284.50	496,261.54	42,877.79	453,383.75
209422	Private	10,821	1,465	\$ 227.82	\$ 230.70	337,307.96	35,559.52	301,748.45
209473	Private	48,703	6,594	\$ 252.85	\$ 255.03	1,679,366.51	160,045.75	1,519,320.75
209511	Private	8,455	1,145	\$ 247.79	\$ 256.30	291,788.98	27,784.47	264,004.51
209848	Private	13,071	1,770	\$ 204.83	\$ 210.47	370,824.28	42,953.37	327,870.91
209856	Private	8,316	1,126	\$ 239.03	\$ 239.69	269,767.48	27,327.69	242,439.79
210137	Private	45,183	6,118	\$ 226.75	\$ 228.21	1,394,670.41	148,478.48	1,246,191.93
210188	Private	6,475	877	\$ 237.41	\$ 243.76	212,778.00	21,277.87	191,500.13
210285	Private	18,353	2,485	\$ 228.88	\$ 244.14	600,362.24	60,310.86	540,051.38
210463	Private	5,394	730	\$ 273.92	\$ 275.66	201,116.37	17,725.54	183,390.83
210587	Private	13,300	1,801	\$ 253.93	\$ 254.92	458,768.95	43,705.90	415,063.05
210676	Private	24,426	3,307	\$ 248.96	\$ 261.12	856,903.67	80,267.70	776,635.98
210684	Private	16,050	2,173	\$ 240.26	\$ 237.31	516,784.72	52,742.84	464,041.88
210951	Private	56,744	7,683	\$ 204.94	\$ 207.82	1,592,998.75	186,468.48	1,406,530.27
211010	Private	5,592	757	\$ 251.34	\$ 260.79	196,268.55	18,376.20	177,892.35
211052	Private	16,553	2,241	\$ 266.03	\$ 269.44	602,619.78	54,395.77	548,224.00
211281	Private	21,210	2,872	\$ 193.42	\$ 192.19	552,530.57	69,699.41	482,831.16
211435	Private	17,309	2,344	\$ 194.90	\$ 198.38	463,568.00	56,880.11	406,687.90
211516	Private	21,526	2,915	\$ 197.89	\$ 198.62	578,535.63	70,737.84	507,797.80
211532	Private	14,052	1,903	\$ 226.81	\$ 230.16	436,841.73	46,177.09	390,664.64
211923	Private	28,129	3,809	\$ 197.17	\$ 198.53	755,277.89	92,436.99	662,840.90
212083	Private	3,408	461	\$ 221.05	\$ 230.45	105,616.31	11,199.23	94,417.09
212164	Private	20,007	2,709	\$ 222.15	\$ 224.00	605,967.69	65,746.16	540,221.53
212393	Private	6,485	878	\$ 243.07	\$ 247.64	216,774.24	21,310.73	195,463.50
212709	Private	21,668	2,934	\$ 201.45	\$ 207.06	604,739.74	71,204.47	533,535.27
212733	Private	54,279	7,349	\$ 179.21	\$ 177.91	1,309,128.53	178,369.37	1,130,759.16
212792	Private	10,130	1,372	\$ 214.78	\$ 215.61	295,540.11	33,288.78	262,251.33
212806	Private	12,219	1,654	\$ 272.20	\$ 263.28	438,038.94	40,153.56	397,885.37
212971	Private	3,601	488	\$ 250.51	\$ 264.06	127,646.26	11,833.45	115,812.81
213098	Private	19,107	2,587	\$ 247.04	\$ 240.43	624,850.39	62,787.85	562,062.53
213152	Private	2,107	285	\$ 279.36	\$ 286.02	81,281.47	6,923.93	74,357.53
213161	Private	16,025	2,170	\$ 213.73	\$ 217.48	470,536.86	52,660.68	417,876.18

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
213322	Private	3,302	447	\$ 220.03	\$ 225.66	100,471.51	10,850.89	89,620.62
213403	Private	9,286	1,257	\$ 217.78	\$ 224.96	281,349.22	30,516.45	250,832.77
213462	Private	16,007	2,167	\$ 243.51	\$ 246.77	533,665.90	52,602.03	481,063.86
213837	Private	761	103	\$ 270.02	\$ 280.14	28,691.69	2,500.77	26,190.92
213900	Private	36,927	5,000	\$ 249.41	\$ 244.90	1,228,230.98	121,347.96	1,106,883.03
213934	Private	448	61	\$ 229.34	\$ 231.96	14,043.80	1,472.20	12,571.60
214035	Private	23,722	3,212	\$ 268.52	\$ 278.01	887,872.67	77,954.24	809,918.43
214060	Private	26,023	3,523	\$ 203.39	\$ 206.54	725,877.65	85,515.06	640,362.58
216399	Private	3,265	442	\$ 268.74	\$ 278.64	122,450.62	10,729.31	111,721.31
217263	Private	25,814	3,495	\$ 213.12	\$ 217.83	758,610.62	84,828.88	673,781.74
217395	Private	42,880	5,806	\$ 204.24	\$ 203.48	1,182,108.76	140,910.46	1,041,198.31
217727	Private	35,696	4,833	\$ 219.23	\$ 226.21	1,087,713.05	117,302.70	970,410.36
217735	Private	27,285	3,694	\$ 224.29	\$ 228.29	840,921.44	89,662.82	751,258.62
217743	Private	36,591	4,954	\$ 242.33	\$ 248.26	1,225,082.26	120,243.81	1,104,838.45
217824	Private	10,140	1,373	\$ 236.39	\$ 241.69	330,626.83	33,322.88	297,303.95
218171	Private	25,155	3,406	\$ 203.37	\$ 203.79	693,873.35	82,663.30	611,210.04
219380	Private	28,142	3,810	\$ 234.46	\$ 244.13	924,087.20	92,477.88	831,609.32
220604	Private	24,413	3,306	\$ 228.89	\$ 229.97	759,573.01	80,224.98	679,348.03
220612	Private	27,867	3,773	\$ 221.00	\$ 222.58	838,834.93	91,575.36	747,259.57
220621	Private	15,937	2,158	\$ 233.61	\$ 235.44	507,385.32	52,370.48	455,014.84
221465	Private	49,212	6,663	\$ 203.26	\$ 201.53	1,344,773.74	161,718.41	1,183,055.33
221589	Private	12,705	1,720	\$ 215.11	\$ 216.31	371,766.17	41,750.64	330,015.54
223239	Private	36,897	4,996	\$ 239.67	\$ 243.05	1,211,451.63	121,250.24	1,090,201.39
223654	Private	103,384	13,998	\$ 194.07	\$ 193.30	2,707,648.40	339,737.03	2,367,911.37
223786	Private	11,256	1,524	\$ 244.84	\$ 248.94	378,359.92	36,988.99	341,370.93
223808	Private	27,657	3,745	\$ 247.33	\$ 248.16	928,782.01	90,885.27	837,896.74
224341	Private	26,012	3,522	\$ 223.98	\$ 244.38	848,723.15	85,479.54	763,243.61
224910	Private	40,494	5,483	\$ 213.90	\$ 214.41	1,175,109.38	133,069.68	1,042,039.69
225053	Private	24,846	3,364	\$ 249.53	\$ 250.12	841,104.94	81,647.88	759,457.06
225274	Private	24,808	3,359	\$ 219.59	\$ 220.41	739,888.75	81,523.01	658,365.75
225410	Private	21,701	2,938	\$ 243.86	\$ 247.80	726,175.51	71,312.91	654,862.60
225631	Private	15,618	2,115	\$ 226.51	\$ 229.83	484,850.20	51,323.91	433,526.30
225754	Private	21,222	2,874	\$ 264.96	\$ 261.96	754,181.16	69,740.26	684,440.89
225991	Private	16,438	2,226	\$ 243.30	\$ 247.09	548,542.67	54,017.87	494,524.80
226009	Private	28,501	3,859	\$ 234.76	\$ 237.71	915,446.81	93,658.79	821,788.02
226017	Private	33,681	4,560	\$ 258.09	\$ 261.09	1,188,373.53	110,680.18	1,077,693.35
226033	Private	22,320	3,022	\$ 232.06	\$ 245.75	735,802.54	73,347.05	662,455.49
226068	Private	28,437	3,850	\$ 245.22	\$ 245.63	945,497.13	93,448.48	852,048.65
226335	Private	40,483	5,481	\$ 237.63	\$ 239.15	1,309,504.29	133,033.82	1,176,470.47
226351	Private	35,531	4,811	\$ 217.19	\$ 217.87	1,047,594.96	116,759.41	930,835.55
226360	Private	16,163	2,188	\$ 247.84	\$ 233.81	516,806.45	53,114.67	463,691.78
226602	Private	50,098	6,783	\$ 217.50	\$ 218.62	1,481,684.88	164,630.71	1,317,054.17
227226	Private	59,288	8,028	\$ 164.06	\$ 166.61	1,334,044.50	194,829.74	1,139,214.77
227251	Private	15,907	2,154	\$ 229.26	\$ 230.19	495,447.23	52,272.92	443,174.31
227579	Private	24,384	3,302	\$ 255.23	\$ 258.63	852,026.36	80,131.00	771,895.36
227587	Private	15,324	2,075	\$ 236.20	\$ 238.88	494,714.87	50,357.06	444,357.81

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
227625	Private	10,169	1,377	\$ 252.16	\$ 253.48	348,703.91	33,416.71	315,287.19
227633	Private	17,999	2,437	\$ 230.42	\$ 234.98	570,803.34	59,147.30	511,656.04
227641	Private	5,367	727	\$ 234.79	\$ 238.73	173,002.44	17,636.32	155,366.11
227765	Private	31,634	4,283	\$ 229.89	\$ 238.21	1,014,383.76	103,955.42	910,428.35
227773	Private	17,404	2,357	\$ 250.72	\$ 254.33	597,922.96	57,193.42	540,729.54
227838	Private	25,822	3,496	\$ 219.77	\$ 221.33	772,925.90	84,854.40	688,071.50
227871	Private	26,578	3,599	\$ 198.94	\$ 199.96	718,977.12	87,339.51	631,637.61
228001	Private	17,700	2,397	\$ 273.36	\$ 277.00	662,412.37	58,165.81	604,246.56
228320	Private	14,558	1,971	\$ 254.45	\$ 265.58	519,845.54	47,839.98	472,005.56
228338	Private	13,078	1,771	\$ 216.77	\$ 219.53	387,928.63	42,976.93	344,951.70
228401	Private	25,584	3,464	\$ 210.61	\$ 203.18	708,123.33	84,073.07	624,050.26
228567	Private	20,017	2,710	\$ 193.85	\$ 195.24	528,536.86	65,779.02	462,757.83
228575	Private	27,226	3,686	\$ 205.64	\$ 206.57	760,931.10	89,468.94	671,462.17
228591	Private	25,827	3,497	\$ 205.77	\$ 205.99	720,209.74	84,871.60	635,338.14
228621	Private	2,708	367	\$ 290.60	\$ 298.97	109,108.52	8,898.92	100,209.60
228702	Private	36,684	4,967	\$ 202.72	\$ 200.65	998,353.92	120,551.01	877,802.91
228788	Private	3,216	435	\$ 246.50	\$ 252.52	109,521.34	10,568.28	98,953.05
228940	Private	20,021	2,711	\$ 207.69	\$ 209.23	566,504.37	65,792.17	500,712.20
228958	Private	39,900	5,402	\$ 192.34	\$ 193.16	1,042,786.43	131,117.70	911,668.73
229202	Private	6,719	910	\$ 224.11	\$ 240.50	216,312.25	22,079.70	194,232.56
229288	Private	43,443	5,882	\$ 226.38	\$ 217.22	1,286,717.93	142,761.36	1,143,956.56
229610	Private	15,212	2,060	\$ 234.64	\$ 237.91	488,893.76	49,989.04	438,904.73
229628	Private	25,426	3,443	\$ 233.49	\$ 239.84	822,061.01	83,553.85	738,507.16
250988	Private	23,209	3,142	\$ 255.78	\$ 252.97	796,412.62	76,267.64	720,144.98
251399	Private	33,022	4,471	\$ 213.31	\$ 199.52	902,375.54	108,515.51	793,860.03
251666	Private	10,974	1,486	\$ 217.38	\$ 197.78	298,730.40	36,061.65	262,668.74
251721	Private	38,652	5,234	\$ 211.28	\$ 198.94	1,051,939.82	127,017.60	924,922.22
252018	Private	22,062	2,987	\$ 255.08	\$ 249.98	749,278.82	72,499.22	676,779.60
252034	Private	24,980	3,382	\$ 240.87	\$ 240.07	812,434.15	82,088.23	730,345.92
252042	Private	22,917	3,103	\$ 223.10	\$ 215.43	672,411.31	75,307.38	597,103.94
252662	Private	21,487	2,909	\$ 226.04	\$ 227.92	662,197.92	70,610.96	591,586.96
252671	Private	17,970	2,433	\$ 208.68	\$ 207.81	505,992.95	59,052.26	446,940.69
252689	Private	27,611	3,739	\$ 200.15	\$ 195.63	734,185.52	90,734.30	643,451.22
253014	Private	32,102	4,347	\$ 211.04	\$ 217.90	942,157.95	105,492.24	836,665.71
253430	Private	24,692	3,343	\$ 196.14	\$ 198.46	662,205.13	81,141.81	581,063.31
253448	Private	23,828	3,226	\$ 197.99	\$ 200.24	644,835.11	78,303.07	566,532.03
253456	Private	19,903	2,695	\$ 217.67	\$ 217.85	586,985.65	65,404.40	521,581.25
253464	Private	26,974	3,652	\$ 201.68	\$ 202.01	737,592.59	88,641.79	648,950.80
253481	Private	6,832	925	\$ 269.74	\$ 273.17	252,161.85	22,450.53	229,711.32
253707	Private	27,151	3,676	\$ 227.69	\$ 229.40	842,281.45	89,221.96	753,059.49
253723	Private	30,514	4,132	\$ 271.69	\$ 272.83	1,126,443.39	100,273.83	1,026,169.56
254177	Private	19,567	2,649	\$ 216.31	\$ 225.18	592,658.95	64,300.25	528,358.70
254291	Private	26,090	3,533	\$ 269.47	\$ 262.16	930,383.16	85,734.43	844,648.73
254762	Private	9,096	1,232	\$ 213.98	\$ 215.74	265,342.44	29,890.89	235,451.54
254878	Private	16,385	2,219	\$ 213.61	\$ 214.72	475,948.61	53,843.70	422,104.91
256269	Private	17,920	2,426	\$ 230.31	\$ 229.80	557,795.11	58,887.95	498,907.16

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
256277	Private	6,767	916	\$ 259.54	\$ 264.58	241,653.62	22,237.43	219,416.19
256757	Private	20,812	2,818	\$ 205.65	\$ 212.49	595,568.17	68,391.52	527,176.65
256846	Private	28,288	3,830	\$ 207.54	\$ 200.94	773,831.94	92,957.19	680,874.74
256935	Private	14,126	1,913	\$ 225.83	\$ 226.62	433,206.79	46,421.25	386,785.54
257419	Private	23,404	3,169	\$ 244.61	\$ 240.07	763,176.53	76,910.38	686,266.15
258342	Private	35,547	4,813	\$ 207.69	\$ 208.99	1,004,825.74	116,813.06	888,012.68
258750	Private	32,169	4,356	\$ 234.28	\$ 232.02	1,012,241.82	105,713.18	906,528.64
258831	Private	14,398	1,949	\$ 234.34	\$ 239.93	465,929.54	47,314.10	418,615.44
259080	Private	19,865	2,690	\$ 241.44	\$ 241.75	650,105.79	65,279.53	584,826.26
259225	Private	1,058	143	\$ 218.87	\$ 215.79	30,986.32	3,476.76	27,509.57
259331	Private	27,297	3,696	\$ 194.62	\$ 194.32	718,381.27	89,702.25	628,679.01
259357	Private	10,594	1,434	\$ 226.61	\$ 228.70	327,549.20	34,813.54	292,735.66
259462	Private	19,241	2,605	\$ 231.56	\$ 203.94	543,293.65	63,228.97	480,064.69
259586	Private	20,257	2,743	\$ 260.79	\$ 268.37	732,622.32	66,567.70	666,054.62
259870	Private	29,639	4,013	\$ 234.35	\$ 236.22	946,740.97	97,398.44	849,342.53
260371	Private	29,915	4,050	\$ 242.21	\$ 237.23	964,262.59	98,305.42	865,957.17
260444	Private	32,476	4,397	\$ 233.09	\$ 230.06	1,013,869.63	106,721.27	907,148.36
260452	Private	29,898	4,048	\$ 235.16	\$ 231.53	939,712.23	98,249.55	841,462.68
260568	Private	33,844	4,582	\$ 223.08	\$ 219.36	1,008,069.84	111,216.73	896,853.11
260576	Private	36,193	4,901	\$ 219.94	\$ 221.78	1,085,321.27	118,935.92	966,385.36
260649	Private	21,310	2,885	\$ 238.48	\$ 240.46	692,876.64	70,028.03	622,848.61
260657	Private	30,463	4,125	\$ 237.27	\$ 227.44	944,884.03	100,106.23	844,777.80
260665	Private	47,824	6,475	\$ 231.71	\$ 226.83	1,474,095.77	157,157.22	1,316,938.55
260673	Private	69,342	9,389	\$ 212.77	\$ 206.65	1,949,803.66	227,868.77	1,721,934.90
260690	Private	32,501	4,401	\$ 249.11	\$ 233.10	1,037,515.81	106,803.42	930,712.38
260771	Private	34,385	4,656	\$ 269.95	\$ 267.90	1,248,876.26	112,995.79	1,135,880.47
261254	Private	11,338	1,535	\$ 226.47	\$ 232.41	355,273.99	37,259.23	318,014.76
261611	Private	28,527	3,863	\$ 207.90	\$ 209.06	806,765.27	93,744.23	713,021.04
261629	Private	22,925	3,104	\$ 217.39	\$ 208.27	651,206.14	75,335.17	575,870.96
261637	Private	19,748	2,674	\$ 232.52	\$ 230.46	617,132.43	64,895.05	552,237.39
261670	Private	16,426	2,224	\$ 226.41	\$ 219.60	490,939.80	53,978.43	436,961.37
263389	Private	22,385	3,031	\$ 214.89	\$ 208.93	636,273.58	73,560.65	562,712.93
263443	Private	43,574	5,900	\$ 190.03	\$ 191.11	1,126,460.34	143,191.05	983,269.29
263451	Private	23,025	3,118	\$ 214.13	\$ 219.14	680,596.86	75,663.79	604,933.08
263460	Private	31,393	4,251	\$ 221.06	\$ 210.70	902,934.17	103,162.36	799,771.81
263478	Private	18,297	2,477	\$ 203.92	\$ 195.63	488,089.12	60,126.83	427,962.29
263486	Private	14,650	1,984	\$ 240.03	\$ 220.26	443,445.44	48,142.21	395,303.22
263494	Private	40,802	5,525	\$ 212.56	\$ 205.84	1,143,356.88	134,081.82	1,009,275.06
263508	Private	15,764	2,134	\$ 230.25	\$ 223.44	479,348.28	51,802.99	427,545.28
263516	Private	28,650	3,879	\$ 206.77	\$ 197.35	771,664.41	94,148.43	677,515.99
263524	Private	21,754	2,945	\$ 214.40	\$ 205.18	608,882.21	71,487.08	537,395.12
263532	Private	21,021	2,846	\$ 214.89	\$ 206.19	590,986.63	69,078.33	521,908.30
263541	Private	28,344	3,838	\$ 213.01	\$ 217.34	831,321.15	93,142.86	738,178.29
263559	Private	17,724	2,400	\$ 224.07	\$ 223.08	535,754.76	58,243.86	477,510.89
263567	Private	20,012	2,710	\$ 210.95	\$ 199.61	545,987.82	65,762.59	480,225.22
263575	Private	18,723	2,535	\$ 222.62	\$ 225.73	570,927.72	61,526.74	509,400.98

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263583	Private	16,419	2,223	\$ 205.86	\$ 204.79	455,665.30	53,955.43	401,709.87
263591	Private	10,286	1,393	\$ 218.38	\$ 218.59	304,383.52	33,801.42	270,582.09
263605	Private	21,499	2,911	\$ 251.32	\$ 246.09	718,907.10	70,649.11	648,257.99
263613	Private	30,005	4,063	\$ 211.05	\$ 204.09	833,864.45	98,601.17	735,263.28
263621	Private	20,798	2,816	\$ 231.56	\$ 226.71	640,707.75	68,345.51	572,362.23
263834	Private	32,459	4,395	\$ 215.98	\$ 218.82	959,612.85	106,665.40	852,947.45
263842	Private	24,891	3,370	\$ 214.24	\$ 205.26	696,833.64	81,795.76	615,037.88
263851	Private	39,627	5,365	\$ 211.87	\$ 201.90	1,092,220.45	130,220.58	961,999.86
263869	Private	25,388	3,438	\$ 219.82	\$ 216.08	744,931.35	83,428.98	661,502.37
263877	Private	25,906	3,508	\$ 208.97	\$ 214.77	749,964.62	85,131.21	664,833.41
263885	Private	60,007	8,125	\$ 214.02	\$ 196.33	1,619,106.42	197,192.48	1,421,913.94
263893	Private	23,180	3,139	\$ 214.93	\$ 213.35	670,436.64	76,173.14	594,263.50
263907	Private	30,233	4,094	\$ 207.72	\$ 217.25	882,832.34	99,350.41	783,481.93
263915	Private	23,944	3,242	\$ 224.98	\$ 227.11	735,133.70	78,683.77	656,449.94
263923	Private	31,630	4,283	\$ 217.81	\$ 213.79	918,450.43	103,941.18	814,509.25
263931	Private	28,160	3,813	\$ 200.35	\$ 199.91	762,511.48	92,538.21	669,973.27
263940	Private	37,856	5,126	\$ 202.16	\$ 218.86	1,107,537.85	124,400.80	983,137.06
263958	Private	31,957	4,327	\$ 221.57	\$ 223.40	965,325.31	105,015.75	860,309.56
263966	Private	19,216	2,602	\$ 207.85	\$ 210.84	547,274.32	63,146.81	484,127.51
263974	Private	38,347	5,192	\$ 216.46	\$ 214.02	1,113,351.75	126,014.30	987,337.45
263982	Private	38,384	5,197	\$ 211.68	\$ 212.66	1,104,375.92	126,135.89	978,240.03
263991	Private	20,030	2,712	\$ 202.15	\$ 205.11	554,922.01	65,821.74	489,100.27
264008	Private	31,125	4,214	\$ 218.90	\$ 219.16	923,434.82	102,281.67	821,153.15
264482	Private	14,316	1,938	\$ 190.84	\$ 188.17	365,604.23	47,044.64	318,559.59
264512	Private	13,002	1,760	\$ 241.84	\$ 237.51	419,394.32	42,726.63	376,667.69
264521	Private	21,024	2,847	\$ 229.43	\$ 228.56	651,044.18	69,088.19	581,956.00
264539	Private	21,128	2,861	\$ 234.79	\$ 238.65	680,869.76	69,429.95	611,439.81
264547	Private	12,724	1,723	\$ 238.66	\$ 232.62	402,500.66	41,813.07	360,687.59
264563	Private	14,891	2,016	\$ 215.68	\$ 217.98	438,732.78	48,934.18	389,798.61
264571	Private	11,174	1,513	\$ 243.15	\$ 244.41	369,467.26	36,719.53	332,747.73
265381	Private	24,646	3,337	\$ 241.20	\$ 243.21	810,501.06	80,990.65	729,510.40
265560	Private	60,663	8,214	\$ 194.97	\$ 198.59	1,626,243.68	199,348.20	1,426,895.47
265730	Private	74,473	10,084	\$ 206.84	\$ 209.74	2,110,075.66	244,730.04	1,865,345.61
266108	Private	14,448	1,956	\$ 236.29	\$ 237.79	464,690.14	47,478.41	417,211.73
266124	Private	30,917	4,186	\$ 238.67	\$ 246.08	1,024,956.25	101,598.15	923,358.10
266612	Private	70,645	9,565	\$ 162.04	\$ 161.25	1,543,633.51	232,150.63	1,311,482.88
267724	Private	16,252	2,201	\$ 230.27	\$ 242.42	528,997.87	53,406.64	475,591.23
267902	Private	5,532	749	\$ 203.47	\$ 198.02	149,005.03	18,179.03	130,826.01
268062	Private	25,316	3,428	\$ 265.75	\$ 265.58	910,458.63	83,192.38	827,266.25
268186	Private	22,327	3,023	\$ 217.86	\$ 227.47	682,821.12	73,370.05	609,451.07
268585	Private	2,981	404	\$ 264.75	\$ 272.05	109,315.62	9,796.04	99,519.58
268755	Private	18,511	2,506	\$ 239.95	\$ 251.76	626,069.34	60,830.07	565,239.27
268763	Private	43,140	5,841	\$ 215.14	\$ 215.97	1,260,693.78	141,764.86	1,118,928.92
268780	Private	22,749	3,080	\$ 241.97	\$ 245.29	753,852.23	74,756.81	679,095.43
269000	Private	19,663	2,662	\$ 220.00	\$ 222.56	591,394.51	64,615.72	526,778.79
269107	Private	42,599	5,768	\$ 196.82	\$ 194.18	1,122,547.67	139,987.04	982,560.63

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
269697	Private	28,167	3,814	\$ 215.32	\$ 206.05	791,719.68	92,561.21	699,158.47
269719	Private	22,164	3,001	\$ 208.35	\$ 208.31	625,163.98	72,834.41	552,329.58
269727	Private	26,618	3,604	\$ 207.99	\$ 206.12	743,999.57	87,470.95	656,528.61
281743	Private	92,242	12,490	\$ 182.06	\$ 176.22	2,213,073.18	303,121.79	1,909,951.39
282359	Private	11,573	1,567	\$ 252.21	\$ 240.44	379,839.06	38,030.71	341,808.35
282464	Private	23,145	3,134	\$ 225.86	\$ 228.63	715,037.89	76,058.80	638,979.08
282529	Private	31,135	4,216	\$ 247.29	\$ 247.58	1,043,499.65	102,314.53	941,185.12
282537	Private	25,312	3,427	\$ 248.07	\$ 252.35	862,413.03	83,179.23	779,233.80
282618	Private	34,909	4,727	\$ 235.01	\$ 235.07	1,111,042.04	114,716.49	996,325.55
282626	Private	37,874	5,128	\$ 232.23	\$ 232.88	1,193,689.02	124,459.95	1,069,229.07
283193	Private	6,627	897	\$ 233.93	\$ 236.49	211,817.96	21,777.37	190,040.60
284289	Private	29,738	4,027	\$ 203.59	\$ 204.08	821,414.50	97,723.77	723,690.73
284793	Private	2,341	317	\$ 241.21	\$ 247.16	78,027.63	7,692.90	70,334.74
284823	Private	22,557	3,054	\$ 293.64	\$ 282.54	868,595.88	74,127.19	794,468.69
308251	Private	37,787	5,116	\$ 255.69	\$ 246.22	1,267,804.54	124,174.05	1,143,630.49
309800	Private	5,340	723	\$ 268.03	\$ 272.76	196,647.48	17,548.08	179,099.39
310581	Private	21,202	2,871	\$ 208.40	\$ 209.99	602,078.98	69,673.12	532,405.85
310841	Private	12,927	1,750	\$ 240.35	\$ 245.57	428,308.99	42,480.16	385,828.82
311308	Private	55,016	7,449	\$ 194.40	\$ 198.66	1,474,536.43	180,790.66	1,293,745.77
311685	Private	28,647	3,879	\$ 252.66	\$ 249.65	970,263.48	94,136.98	876,126.50
312045	Private	17,217	2,331	\$ 204.90	\$ 198.61	465,436.38	56,577.78	408,858.59
312142	Private	22,797	3,087	\$ 208.29	\$ 204.54	633,276.38	74,914.54	558,361.83
312151	Private	11,757	1,592	\$ 199.07	\$ 196.85	313,959.79	38,635.36	275,324.43
312274	Private	12,511	1,694	\$ 200.57	\$ 198.48	336,808.85	41,113.12	295,695.73
312312	Private	3,556	481	\$ 229.42	\$ 231.25	111,195.67	11,685.58	99,510.09
312550	Private	2,111	286	\$ 255.02	\$ 235.98	68,345.60	6,935.94	61,409.66
312789	Private	10,937	1,481	\$ 279.33	\$ 290.76	427,760.97	35,940.71	391,820.26
313424	Private	28,239	3,824	\$ 233.81	\$ 231.21	885,718.22	92,798.21	792,920.00
313718	Private	7,105	962	\$ 219.96	\$ 241.35	228,752.25	23,348.15	205,404.10
315664	Private	14,155	1,917	\$ 226.46	\$ 229.24	438,462.56	46,515.57	391,946.99
316628	Private	15,613	2,114	\$ 185.23	\$ 208.16	431,979.91	51,306.78	380,673.12
316636	Private	32,557	4,408	\$ 214.40	\$ 209.87	928,496.30	106,987.45	821,508.86
316644	Private	30,726	4,160	\$ 187.23	\$ 196.59	811,370.21	100,970.49	710,399.72
316652	Private	17,750	2,403	\$ 196.52	\$ 211.79	502,891.57	58,329.30	444,562.27
317349	Private	38,224	5,176	\$ 238.38	\$ 241.48	1,247,117.18	125,610.10	1,121,507.07
317578	Private	28,461	3,854	\$ 242.00	\$ 239.99	926,105.51	93,526.39	832,579.13
317586	Private	30,643	4,149	\$ 243.34	\$ 244.50	1,013,622.34	100,696.90	912,925.44
318795	Private	7,264	984	\$ 248.46	\$ 250.19	245,800.76	23,871.62	221,929.15
319244	Private	8,166	1,106	\$ 268.43	\$ 267.76	296,182.24	26,834.77	269,347.47
319325	Private	18,872	2,555	\$ 245.63	\$ 241.89	619,696.34	62,016.37	557,679.96
319376	Private	8,571	1,161	\$ 214.34	\$ 222.74	256,866.01	28,165.66	228,700.34
320391	Private	31,509	4,266	\$ 206.86	\$ 208.49	888,332.50	103,543.55	784,788.95
320404	Private	17,794	2,409	\$ 225.35	\$ 228.56	549,368.82	58,473.07	490,895.75
320412	Private	21,864	2,960	\$ 217.42	\$ 218.39	646,037.34	71,849.52	574,187.82
320421	Private	23,995	3,249	\$ 245.88	\$ 246.58	800,732.60	78,850.65	721,881.95
320439	Private	22,761	3,082	\$ 227.65	\$ 216.03	671,731.07	74,796.24	596,934.83

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
320463	Private	45,970	6,224	\$ 230.87	\$ 231.35	1,439,484.93	151,065.22	1,288,419.71
320978	Private	18,791	2,544	\$ 260.99	\$ 261.26	664,592.04	61,749.34	602,842.70
321532	Private	29,232	3,958	\$ 250.09	\$ 252.69	998,441.38	96,060.97	902,380.41
323772	Private	20,534	2,780	\$ 231.39	\$ 233.18	647,492.63	67,477.97	580,014.66
323781	Private	26,959	3,650	\$ 256.94	\$ 245.29	902,467.08	88,591.53	813,875.55
323799	Private	22,991	3,113	\$ 229.16	\$ 210.80	665,733.38	75,552.06	590,181.32
324027	Private	22,897	3,100	\$ 258.00	\$ 259.81	804,534.30	75,242.27	729,292.03
324094	Private	29,299	3,967	\$ 250.42	\$ 251.99	998,629.03	96,281.15	902,347.87
324108	Private	24,859	3,366	\$ 268.99	\$ 269.73	907,488.01	81,691.79	825,796.21
324124	Private	21,923	2,968	\$ 243.90	\$ 242.35	720,136.31	72,041.34	648,094.98
324132	Private	29,115	3,942	\$ 249.57	\$ 251.08	988,806.90	95,677.51	893,129.39
324141	Private	30,456	4,124	\$ 252.90	\$ 254.39	1,048,016.81	100,083.32	947,933.48
324167	Private	15,720	2,128	\$ 270.80	\$ 274.26	582,528.72	51,658.56	530,870.15
324175	Private	34,048	4,610	\$ 241.71	\$ 242.73	1,118,218.84	111,885.73	1,006,333.11
324213	Private	17,072	2,312	\$ 206.82	\$ 198.58	462,203.62	56,101.29	406,102.33
324345	Private	15,987	2,165	\$ 201.08	\$ 207.27	446,429.00	52,535.81	393,893.19
324353	Private	47,395	6,417	\$ 205.56	\$ 197.93	1,278,314.75	155,747.46	1,122,567.29
324361	Private	29,934	4,053	\$ 198.57	\$ 201.98	816,338.01	98,367.85	717,970.16
324370	Private	20,506	2,777	\$ 211.13	\$ 215.11	595,424.47	67,385.96	528,038.52
324388	Private	22,998	3,114	\$ 200.33	\$ 197.98	617,710.14	75,575.06	542,135.07
324396	Private	40,807	5,525	\$ 191.02	\$ 198.78	1,091,172.25	134,098.25	957,074.00
324400	Private	50,954	6,899	\$ 214.87	\$ 198.16	1,386,339.66	167,442.89	1,218,896.77
324418	Private	30,764	4,165	\$ 220.41	\$ 218.32	910,864.24	101,095.36	809,768.87
324426	Private	30,419	4,119	\$ 208.39	\$ 210.63	865,974.86	99,961.64	766,013.22
324434	Private	21,620	2,927	\$ 201.25	\$ 211.04	612,999.36	71,046.74	541,952.62
324442	Private	7,557	1,023	\$ 218.25	\$ 204.87	211,907.89	24,833.50	187,074.40
324451	Private	25,063	3,394	\$ 193.98	\$ 195.75	663,294.04	82,360.98	580,933.06
324469	Private	28,075	3,801	\$ 220.80	\$ 216.39	825,376.49	92,258.89	733,117.60
324477	Private	36,797	4,982	\$ 217.92	\$ 222.76	1,105,838.25	120,920.76	984,917.49
324485	Private	27,918	3,780	\$ 196.39	\$ 205.35	770,595.49	91,742.96	678,852.54
324493	Private	17,044	2,308	\$ 216.29	\$ 198.87	465,651.25	56,009.28	409,641.97
324507	Private	27,930	3,782	\$ 204.94	\$ 197.77	752,424.65	91,782.39	660,642.25
324515	Private	20,812	2,818	\$ 205.84	\$ 203.87	575,420.10	68,391.52	507,028.58
324566	Private	58,916	7,977	\$ 218.03	\$ 211.01	1,692,617.87	193,607.28	1,499,010.58
325031	Private	27,580	3,734	\$ 266.85	\$ 268.05	1,000,237.11	90,632.77	909,604.33
325040	Private	41,882	5,671	\$ 239.90	\$ 240.45	1,363,044.78	137,630.74	1,225,414.04
325163	Private	24,715	3,346	\$ 274.72	\$ 276.88	925,362.78	81,217.50	844,145.28
325236	Private	15,472	2,095	\$ 225.95	\$ 228.64	478,046.32	50,843.44	427,202.88
325244	Private	9,160	1,240	\$ 201.18	\$ 213.80	262,549.24	30,099.80	232,449.44
325252	Private	8,235	1,115	\$ 227.11	\$ 221.87	248,370.88	27,062.37	221,308.50
325261	Private	16,629	2,252	\$ 207.65	\$ 205.63	463,734.39	54,644.42	409,089.97
325279	Private	16,544	2,240	\$ 204.59	\$ 206.80	462,409.86	54,366.20	408,043.67
325287	Private	15,032	2,035	\$ 214.50	\$ 210.76	430,229.33	49,397.53	380,831.80
325309	Private	25,544	3,459	\$ 204.61	\$ 204.71	707,953.49	83,941.62	624,011.87
325325	Private	14,563	1,972	\$ 216.37	\$ 215.69	425,531.14	47,856.32	377,674.83
325333	Private	26,031	3,525	\$ 192.59	\$ 193.48	681,420.28	85,542.85	595,877.43

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	September 2015 Rate Setting Final Per Diem	September 2016 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
325341	Private	18,817	2,548	\$ 219.10	\$ 219.85	559,821.21	61,835.64	497,985.57
325350	Private	24,747	3,351	\$ 214.71	\$ 232.16	768,154.59	81,320.98	686,833.61
325368	Private	40,720	5,513	\$ 199.01	\$ 204.14	1,120,792.87	133,812.35	986,980.51
325376	Private	30,084	4,073	\$ 223.77	\$ 218.29	892,877.96	98,859.15	794,018.81
325384	Private	12,659	1,714	\$ 216.94	\$ 202.20	350,781.90	41,599.54	309,182.36
325422	Private	16,607	2,249	\$ 232.04	\$ 231.68	521,090.90	54,573.56	466,517.34
325449	Private	21,158	2,865	\$ 225.08	\$ 241.34	683,626.37	69,528.73	614,097.64
325457	Private	19,688	2,666	\$ 221.89	\$ 217.65	582,084.97	64,697.31	517,387.66
325465	Private	32,259	4,368	\$ 230.99	\$ 217.24	958,878.56	106,008.17	852,870.39
325473	Private	18,953	2,566	\$ 220.34	\$ 221.76	568,470.58	62,281.60	506,188.98
325481	Private	19,546	2,647	\$ 215.39	\$ 215.07	569,333.54	64,231.24	505,102.30
325490	Private	18,784	2,543	\$ 226.16	\$ 227.37	577,760.71	61,727.19	516,033.52
325520	Private	14,742	1,996	\$ 190.79	\$ 195.77	389,109.27	48,444.54	340,664.73
325678	Private	13,561	1,836	\$ 224.33	\$ 228.51	418,312.22	44,564.53	373,747.70
325686	Private	20,829	2,820	\$ 208.02	\$ 209.15	589,321.78	68,447.38	520,874.40
325694	Private	26,594	3,601	\$ 188.21	\$ 193.88	694,734.68	87,392.09	607,342.59
325708	Private	21,610	2,926	\$ 198.15	\$ 196.45	575,647.96	71,014.13	504,633.83
326011	Private	5,582	756	\$ 236.31	\$ 237.41	179,298.97	18,343.33	160,955.64
<b>Private - Totals</b>								<b>428,785,273.80</b>

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX IV**

**MEDICARE DATA**

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F	H	I	J - I	K	L	M	N	M + N	P	Q	P + Q
105001	Lake Eustis Care Center	1/1/2015	12/31/2015	5,434,968	520,172	4,914,796	1,793,274	324,043	1,469,231	32,114	32,114	5,553,217	41,405	5,594,622	5,553,217	41,405	5,594,622
105002	Sandalwood Nursing Center	1/1/2015	12/31/2015	2,407,664	450,543	1,957,121	976,312	206,161	770,151	28,466	28,466	4,953,960	396,488	5,350,448	4,953,960	396,488	5,350,448
105005	Orch Gables Nursing and Rehabilitation	1/1/2015	12/31/2015	1,668,867	257,572	1,411,295	894,030	149,123	744,907	28,910	28,910	3,255,550	350,143	5,675,693	5,325,506	350,143	5,675,693
105008	Arch Plaza Nursing & Rehabilitation Center	1/1/2015	12/31/2015	1,600,618	104,465	1,496,153	748,446	186,994	561,452	32,563	32,563	3,263,087	941,271	8,616,358	7,675,087	941,271	8,616,358
105009	Golfcrest Healthcare Center	1/1/2015	12/31/2015	4,081,856	509,887	3,571,969	1,253,848	231,309	1,220,539	22,037	22,037	4,216,163	416,329	4,632,492	4,216,163	416,329	4,632,492
105012	The Health and Rehabilitation Centre at Dolphins View	7/1/2014	6/30/2015	2,010,459	217,256	1,793,203	1,419,303	225,989	1,093,314	19,283	19,283	4,603,851	1,276,072	5,879,923	4,603,851	1,276,072	5,879,923
105016	River Garden Hebrew Home For The Aged	1/1/2015	12/31/2015	8,428,190	1,297,627	7,128,563	4,101,218	796,117	3,305,101	61,643	61,643	16,690,098	896,551	17,586,649	16,690,098	896,551	17,586,649
105021	Hollywood Hills Rehabilitation Center, LLC	7/1/2014	7/16/2015	3,981,716	567,683	3,414,023	2,534,810	556,379	1,978,431	50,686	50,686	10,666,083	469,347	11,135,430	10,666,083	469,347	11,135,430
105029	Community Convalescent Center	10/1/2014	9/30/2015	3,956,397	610,677	3,345,720	2,684,478	527,218	2,157,260	42,653	42,653	8,429,537	1,398,118	9,827,655	8,429,537	1,398,118	9,827,655
105030	Miami Jewish Health Systems	7/1/2014	6/30/2015	17,538,708		17,538,708	3,837,832		3,837,832	143,713	143,713	26,894,779		26,894,779			0
105037	The Pains of Sebring	1/1/2015	12/31/2015	6,491,465	1,872,154	4,619,311	2,494,330	606,651	1,887,679	38,433	38,433	5,204,713	229,132	5,433,845	5,204,713	229,132	5,433,845
105038	Ocean View Nursing & Rehabilitation Center, LLC	2/1/2015	12/31/2015	4,232,232	1,058,180	3,174,052	2,274,307	414,411	1,859,896	55,570	55,570	10,519,265		10,519,265			10,519,265
105039	The Rehabilitation Center Of The Palm Beaches	1/1/2015	12/31/2015	2,984,401	492,890	2,491,511	2,092,194	485,239	1,606,955	34,286	34,286	6,810,497	869,325	7,679,822	6,810,497	869,325	7,679,822
105045	Braden River Rehabilitation Center, LLC	1/1/2015	12/31/2015	3,777,065	720,158	3,056,907	2,535,270	294,164	2,841,106	56,983	56,983	11,943,780	2,491,034	14,434,814	11,943,780	2,491,034	14,434,814
105047	Jupiter Medical Center Pavilion, Inc.	10/1/2014	9/30/2015	4,138,558	548,663	3,589,895	2,272,734	419,997	1,227,137	17,145	17,145	4,687,582	224,897	4,912,479	4,687,582	224,897	4,912,479
105050	Shores Acres Rehabilitation & Health Center	1/1/2015	12/31/2015	1,806,530	357,801	1,448,729	1,236,415	261,074	975,344	35,112	35,112	3,754,516	11,944,143	9,948,659	8,754,516	11,944,143	9,948,659
105052	Seaside Health and Rehabilitation Center	1/1/2015	12/31/2015	2,913,482	400,773	2,512,709	1,930,595	230,269	1,700,326	46,848	46,848	8,783,203	628,203	9,411,406	8,783,203	628,203	9,411,406
105052	Shores Nursing Home	1/1/2015	12/31/2015	63,119	11,866	51,253	65,760	11,766	53,994	15,054	15,054	3,213,043	3,496,977	3,213,043	3,496,977		3,496,977
105067	Boulevard Rehabilitation Center	1/1/2015	12/31/2015	4,775,351	913,442	3,861,909	2,634,917	402,982	2,231,935	53,882	53,882	11,274,013	2,172,758	13,446,771	11,274,013	2,172,758	13,446,771
105071	Bayside Rehabilitation & Health Center	1/1/2015	12/31/2015	1,156,022	271,057	884,965	934,834	234,982	699,852	28,377	28,377	2,170,573	8,842,831	7,572,258	1,270,573	8,842,831	
105072	Lexington Health & Rehabilitation Center	1/1/2015	12/31/2015	4,944,108	642,985	4,301,123	3,265,713	649,076	2,616,637	53,600	53,600	11,040,522	681,459	11,721,981	11,040,522	681,459	11,721,981
105083	Broward Nursing & Rehabilitation Center	2/1/2015	1/31/2016	3,386,037	852,648	2,533,389	1,578,767	371,943	1,206,824	20,253	20,253	4,151,561	4,411,251	4,151,561	259,690	4,411,251	259,690
105089	Manor Pines Convalescent Center	7/1/2014	6/30/2015	5,068,845	954,000	4,114,845	2,891,274	958,946	1,932,328	53,709	53,709	10,352,368	755,569	11,107,937	10,352,368	755,569	11,107,937
105101	The Fountains Nursing Home Inc	1/1/2015	12/31/2015	1,008,130	26,269	981,861	432,867	21,112	411,755	13,226	13,226	2,710,366	255,519	2,965,875	2,710,366	255,519	2,965,875
105117	South Heritage Health & Rehabilitation Center	1/1/2015	12/31/2015	1,087,229	176,241	910,988	899,813	170,300	729,513	18,025	18,025	3,549,346	411,371	3,960,717	3,549,346	411,371	3,960,717
105119	Wilson Manor's Health & Rehabilitation Center	1/1/2015	12/31/2015	5,950,208	1,124,389	4,825,819	3,378,390	707,476	1,070,914	47,470	47,470	10,760,739	578,864	11,340,603	10,760,739	578,864	11,340,603
105120	Kestrel Bay Nursing and Rehabilitation	1/1/2015	12/31/2015	2,730,270	380,013	2,350,257	1,035,935	225,981	810,354	35,906	35,906	8,781,890	1,019,163	9,801,053	8,781,890	1,019,163	9,801,053
105125	Terraces of Lake Worth Rehab and Health Center	1/1/2015	12/31/2015	613,401	51,561	561,840	869,705	129,269	740,436	30,473	30,473	7,672,921	1,363,625	9,036,546	7,672,921	1,363,625	9,036,546
105128	Morton Plant Rehabilitation Center	1/1/2014	12/31/2014	16,368,440	4,122,860	16,368,440	4,122,860	42,141	4,122,860	42,141	42,141	3,111,241		3,111,241			0
105132	Lakeside Oaks Care Center	7/1/2014	6/30/2015	2,153,344	222,635	1,930,699	1,256,916	166,205	1,090,711	32,035	32,035	5,497,899	708,987	6,206,886	5,497,899	708,987	6,206,886
105135	Riverwood Center	10/1/2014	9/30/2015	2,089,283	202,661	1,886,622	1,309,400	233,574	1,075,826	79,823	79,823	15,332,756	2,425,318	17,758,113	15,332,756	2,425,318	17,758,113
105138	Summer Brook Health Care Center	7/1/2014	6/30/2015	1,069,433	143,707	925,726	846,549	143,707	702,842	40,987	40,987	6,935,995	1,079,354	8,015,349	6,935,995	1,079,354	8,015,349
105140	Accentia Health & Rehab. Center of Tampa	1/1/2015	12/31/2015	8,243,629	961,622	7,282,007	2,861,403	610,181	2,251,222	82,968	82,968	17,039,507	1,720,191	18,759,698	17,039,507	1,720,191	18,759,698
105145	Parkside Health And Rehabilitation Center	1/1/2015	12/31/2015	3,081,826	346,822	2,735,004	1,067,092	218,880	848,212	40,709	40,709	7,568,958	702,229	8,271,187	7,568,958	702,229	8,271,187
105146	Boynton Health Care Center	1/1/2015	12/31/2015	5,442,545	731,822	4,710,723	2,033,864	477,622	1,556,242	23,974	23,974	6,235,514	7,198,585	6,235,514	963,071	7,198,585	963,071
105147	Pines of Sarasota	8/1/2014	7/31/2015	2,869,892	410,486	2,459,396	2,404,200	410,486	1,993,714	69,261	69,261	1,635,071	19,968,368	18,333,297	1,635,071	19,968,368	
105149	Emerald Shores Health and Rehabilitation	7/1/2014	6/30/2015	3,193,421	323,864	2,869,557	1,902,570	283,724	1,809,833	26,374	26,374	5,093,050	1,056,929	6,150,979	5,093,050	1,056,929	6,150,979
105149	North Rehabilitation Center	1/1/2015	12/31/2015	1,461,458	251,205	1,210,253	1,005,901	276,286	729,615	14,736	14,736	3,303,091	101,583	3,404,674	3,303,091	101,583	3,404,674
105152	Panama City Health And Rehabilitation Center	1/1/2015	12/31/2015	4,002,002	238,120	3,763,882	1,418,887	133,241	1,285,646	42,048	42,048	7,566,216	827,858	8,394,074	7,566,216	827,858	8,394,074
105153	Pinecrest Rehabilitation Center	1/1/2015	12/31/2015	1,716,092	459,471	1,256,621	899,698	262,403	637,295	31,417	31,417	6,863,019	292,084	7,155,103	6,863,019	292,084	7,155,103
105155	Sarasota Health and Rehabilitation Center	1/1/2015	12/31/2015	1,654,724	211,698	1,443,026	1,153,421	211,673	941,748	42,382	42,382	8,249,089	1,332,392	9,581,481	8,249,089	1,332,392	9,581,481
105158	TMH Skilled Nursing Facility	10/1/2013	9/30/2014	11,728,739		11,728,739	3,077,654		3,077,654	14,042	14,042	228,702		228,702			0
105159	Greenbriar Rehabilitation And Nursing Center	1/1/2015	12/31/2015	3,263,286	502,098	2,761,188	2,219,865	437,785	1,782,080	25,659	25,659	5,900,959	368,376	6,269,335	5,900,959	368,376	6,269,335
105166	Madison Pointe Rehabilitation & Health Center	1/1/2015	12/31/2015	2,923,507	751,821	2,171,686	2,075,881	411,408	1,664,473	37,461	37,461	8,893,927	1,564,981	10,458,908	8,893,927	1,564,981	10,458,908
105172	Fountain Manor Health & Rehabilitation Center	1/1/2015	12/31/2015	2,190,053	511,618	1,678,435	1,268,051	352,552	915,499	49,778	49,778	9,016,977	1,075,271	10,092,248	9,016,977	1,075,271	10,092,248
105175	Plantation Nursing & Rehabilitation Center	2/1/2015	1/31/2016	13,919,108	875,390	13,043,718	5,172,239	312,493	4,859,746	40,840	40,840	11,287,635	458,972	11,746,607	11,287,635	458,972	11,746,607
105176	Winter Haven Health And Rehabilitation Center	1/															

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R + Q	
105292	Eagle Lake Rehab & Care Center	1/1/2015	12/31/2015	834,240	127,416	706,824	468,223	100,668	367,655	18,038	18,038	3,376,747	221,711	3,598,458	3,376,747	221,711	3,598,458	
105293	Egret Cove Center	1/1/2015	12/31/2015	1,903,256	313,360	1,589,896	1,443,502	317,136	1,272,360	36,676	36,676	7,131,803	707,910	7,839,713	7,131,803	707,910	7,839,713	
105295	Fort Walton Rehabilitation Center	1/1/2015	12/31/2015	2,561,334	499,822	2,061,512	1,584,251	223,704	1,360,547	34,254	34,254	6,078,443	481,066	6,559,509	6,078,443	481,066	6,559,509	
105296	Cross Pointe Care Center	1/1/2015	12/31/2015	1,229,650	77,288	1,152,362	799,777	77,288	722,489	29,733	29,733	6,797,402	611,938	8,508,940	6,797,402	611,938	8,508,940	
105297	Browlie Healthcare Center	10/1/2014	9/30/2015	7,436,512	547,860	6,888,652	2,992,880	547,860	2,457,738	55,196	55,196	10,181,551	1,718,087	11,899,638	10,181,551	1,718,087	11,899,638	
105298	FL Lauderdale Health and Rehabilitation Center	1/1/2015	12/31/2015	3,458,663	620,809	2,837,854	2,206,306	558,577	1,647,729	54,215	54,215	12,918,547	1,770,735	14,689,282	12,918,547	1,770,735	14,689,282	
105299	Whispering Oaks	1/1/2015	12/31/2015	3,953,319	711,811	3,241,508	2,706,669	633,272	2,083,397	83,203	83,203	12,162,935	1,070,543	13,233,478	12,162,935	1,070,543	13,233,478	
105300	The Terrace at Hobe Sound	1/1/2015	12/31/2015	2,921,110	330,450	2,590,660	1,052,263	214,676	837,587	43,673	43,673	9,986,927	649,360	10,636,287	10,011,826	649,360	10,661,186	
105301	Valencia Hills Health and Rehabilitation Center	1/1/2015	12/31/2015	7,898,405	1,756,451	6,141,954	3,354,101	992,771	2,361,330	89,039	89,039	16,574,162	1,417,989	17,992,151	16,574,162	1,417,989	17,992,151	
105302	Orchard Park Health And Rehabilitation	1/1/2015	11/15/2015	1,437,391	106,169	1,331,222	908,896	177,354	731,542	29,310	29,310	5,204,998	511,363	5,716,361	5,204,998	511,363	5,716,361	
105304	Avante at Leesburg, Inc.	6/1/2014	5/31/2015	2,565,871	330,584	2,235,287	2,106,051	244,086	1,861,965	36,609	36,609	7,566,231	190,556	7,757,087	7,566,231	190,556	7,757,087	
105305	Fairway Oaks Center	10/1/2014	9/30/2015	1,348,096	145,698	1,202,398	932,728	163,603	769,125	42,118	42,118	4,884,814	1,262,550	6,147,364	4,884,814	1,262,550	6,147,364	
105307	ManorCare Nursing and Rehabilitation Center	6/1/2014	5/31/2015	5,094,375	1,161,504	3,932,871	2,587,075	592,237	1,994,838	34,347	34,347	6,662,531	439,418	7,001,949	6,662,531	439,418	7,001,949	
105308	Avante at Inverness	6/1/2014	5/31/2015	1,693,835	215,357	1,478,478	1,233,757	159,727	1,074,330	32,860	32,860	5,983,571	170,325	6,153,896	5,983,571	170,325	6,153,896	
105310	Avante At Ormond Beach Inc	6/1/2014	5/31/2015	5,500,248	606,754	4,893,494	2,914,666	441,408	2,473,257	35,556	35,556	7,283,702	770,328	8,054,030	7,283,702	770,328	8,054,030	
105311	Daytona Beach Health and Rehabilitation Center	6/1/2014	6/30/2015	7,436,512	547,860	6,888,652	2,992,880	547,860	2,457,738	55,196	55,196	10,181,551	1,718,087	11,899,638	10,181,551	1,718,087	11,899,638	
105315	St Augustine Health And Rehabilitation Center	6/1/2014	5/31/2015	1,829,887	422,724	1,407,163	2,405,014	639,661	1,765,345	39,902	39,902	8,393,586	434,167	8,827,753	8,393,586	434,167	8,827,753	
105317	Cystal River Health And Rehabilitation Center	6/1/2014	5/31/2015	1,791,382	288,069	1,503,313	2,295,167	427,406	1,067,761	41,139	41,139	8,355,458	468,314	8,823,772	8,355,458	468,314	8,823,772	
105319	Sun Terrace Health Care Center	1/1/2015	12/31/2015	7,437,223	1,002,417	6,434,806	4,688,573	584,995	4,103,578	36,640	36,640	10,130,324	941,836	11,072,160	10,130,324	941,836	11,072,160	
105320	Heritage Park	1/1/2015	12/31/2015	4,572,358	563,849	4,008,509	1,515,489	329,407	1,186,082	41,580	41,580	8,264,059	9,344,041	17,608,100	8,264,059	9,344,041	17,608,100	
105321	Ocala Health And Rehabilitation Center	6/1/2014	5/31/2015	1,918,941	268,984	1,649,957	2,986,447	519,959	2,466,488	61,324	61,324	11,402,764	593,567	11,996,331	11,402,764	593,567	11,996,331	
105323	The Oaks of Clearwater	1/1/2015	12/31/2015	1,968,877	271,516	1,697,361	500,457	123,209	377,248	19,303	19,303	2,991,718	159,617	3,151,335	3,021,254	159,617	3,180,871	
105324	Bayview Center	10/1/2014	9/30/2015	1,504,095	115,625	1,388,470	1,008,022	131,300	876,722	39,115	39,115	7,690,587	1,196,409	8,886,996	7,690,587	1,196,409	8,886,996	
105325	Island Health and Rehabilitation Center	7/1/2014	6/30/2015	3,382,511	225,342	3,157,169	2,102,824	209,148	1,893,676	41,720	41,720	8,031,275	1,701,675	9,732,950	8,031,275	1,701,675	9,732,950	
105327	Casa Mora Rehabilitation and Extended Care	1/1/2015	12/31/2015	3,801,323	537,524	3,263,799	2,689,511	533,508	2,150,003	76,248	76,248	14,103,248	1,836,418	15,939,666	14,103,248	1,836,418	15,939,666	
105328	Santa Rosa Health & Rehabilitation Center	8/1/2014	7/31/2015	3,243,380	547,715	2,700,665	1,179,746	873,219	1,676,775	43,370	43,370	10,684,393	499,977	11,184,370	10,684,393	499,977	11,184,370	
105329	Oncoside Extended Care Center	1/1/2015	12/31/2015	2,624,977	691,661	1,933,316	1,851,329	692,976	1,158,335	71,326	71,326	10,938,305	1,134,396	12,072,701	10,938,305	1,134,396	12,072,701	
105331	Avantura Plaza Rehabilitation & Nursing Center	1/1/2015	12/31/2015	1,246,653	154,668	1,091,985	613,860	210,351	403,509	29,507	29,507	7,455,711	568,012	8,023,723	7,455,711	568,012	8,023,723	
105332	Winter Park Care and Rehabilitation Center	1/1/2015	12/31/2015	4,833,165	641,261	4,191,904	1,685,875	246,054	1,439,821	33,040	33,040	6,782,407	7,576,108	14,358,515	6,782,407	7,576,108	14,358,515	
105333	Avante At Mt Dora Inc	6/1/2014	5/31/2015	3,854,110	400,319	3,453,791	2,181,877	296,532	1,885,345	37,967	37,967	6,894,391	174,770	7,069,161	6,894,391	174,770	7,069,161	
105335	Abbey Delray	1/1/2015	12/31/2015	3,951,731	376,011	3,575,720	1,649,392	276,638	1,375,284	34,029	34,029	9,271,878	647,400	9,919,278	9,271,878	647,400	9,919,278	
105336	The Palms Rehabilitation and Nursing Center	1/1/2015	12/31/2015	2,826,531	480,371	2,346,160	2,111,109	530,310	1,580,799	37,877	37,877	8,930,968	1,175,802	10,106,770	8,930,968	1,175,802	10,106,770	
105342	Rehab & Healthcare Center Of Cuse Coral	1/1/2015	12/31/2015	4,777,758	778,468	3,998,290	3,210,438	778,239	2,422,199	40,822	40,822	9,327,009	1,063,441	10,390,450	9,327,009	1,063,441	10,390,450	
105343	Heather Hill Healthcare Center	10/1/2014	9/30/2015	3,660,108	457,433	3,202,675	1,357,199	232,813	1,124,386	35,965	35,965	6,506,827	956,974	7,463,801	6,506,827	956,974	7,463,801	
105346	Weston Healthcare Center	1/1/2015	12/31/2015	2,178,776	773,776	1,405,000	1,914,966	311,533	1,342,229	700,783	31,583	31,583	5,351,830	594,328	5,946,158	5,351,830	594,328	5,946,158
105349	Center for Health Care of The Alliance Community	7/1/2014	6/30/2015	2,358,184	336,328	2,020,486	1,503,984	229,304	1,274,680	41,887	41,887	7,483,004	618,827	8,101,831	7,483,004	618,827	8,101,831	
105350	Cross Terrace Rehabilitation Center	1/1/2015	12/31/2015	1,627,407	65,948	1,561,459	1,124,685	65,948	1,058,737	24,457	24,457	6,131,644	653,950	6,785,594	6,131,644	653,950	6,785,594	
105351	John Knox Village Med Center	1/1/2015	12/31/2015	5,731,009	813,976	4,917,033	4,620,386	1,066,675	3,553,711	20,091	20,091	2,710,142	283,064	2,993,206	2,710,142	283,064	2,993,206	
105352	Kenilworth Care and Rehabilitation Center	1/1/2015	12/31/2015	4,733,862	648,648	4,085,214	1,732,682	265,065	1,467,617	29,666	29,666	6,441,177	1,218,194	7,659,371	6,441,177	1,218,194	7,659,371	
105353	Florida Living Nursing Center	1/1/2015	12/31/2015	5,684,775	1,075,223	4,609,552	3,770,319	857,514	2,912,805	69,532	69,532	14,993,885	1,672,275	16,666,160	14,993,885	1,672,275	16,666,160	
105354	Palm Terrace of Lakeland	1/1/2015	12/31/2015	4,929,149	1,053,378	3,875,771	2,853,338	623,663	2,229,675	60,889	60,889	11,310,745	698,882	12,009,627	11,310,745	698,882	12,009,627	
105355	Wiltonbrooke Court At St Andrews Estates	1/1/2015	12/31/2015	2,066,964	267,901	1,799,063	1,437,642	315,478	1,122,164	27,421	27,421	6,767,325	483,969	7,251,294	6,767,325	483,969	7,251,294	
105356	Fair Havens Center	1/1/2015	12/31/2015	4,188,418	378,397	3,810,021	3,718,948	803,930	1,915,018	97,414	97,414	13,573,382	984,978	14,558,360	13,573,382	984,978	14,558,360	
105358	St. Catherine's Labour Manor, Inc.	7/1/2014	6/30/2015	19,187,316	873,882	18,313,434	14,244,840	1,269,245	2,855,595	84,768	84,768	18,774,743	974,681	19,749,424	18,774,743	974,681	19,749,424	
105360	Tamarac Rehabilitation and Health Center	2/1/2015	12/31/2015	3,205,508	802,173	2,403,335	1,265,211	311,533	925,142	32,015	32,015	6,828,222	376,592	7,204,814	6,828,222	376,592	7,204,814	
105362	Hardenwood Healthcare Center	1/1/2015	12/31/2015	1,837,358	533,537	1,303,788	1,084,984	320,534	786,430	28								

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)	
A	B	C	D	E	F	G - F	H	I	H - I	J	K	L	M	N	O	P	Q	R + Q
105426	Woodbridge Rehabilitation & Health Center	1/1/2015	12/31/2015	2,489,749	368,198	2,121,551	1,737,954	340,608	1,397,886	36,995	36,995	9,221,476	1,636,220	10,857,696	9,221,476	1,636,220	10,857,696	
105427	Fort Myers Rehabilitation and Nursing Center	1/1/2014	12/31/2014	2,263,674	532,098	1,731,576	1,530,307	334,065	1,193,702	36,934	36,934	8,266,584	1,75,191	8,981,775	8,266,584	715,191	8,981,775	
105428	Brandywine Health Care Center	1/1/2015	12/31/2015	1,258,108	347,921	910,187	897,864	235,521	662,143	40,485	40,485	6,816,407	713,300	7,529,777	6,816,407	713,300	7,529,777	
105429	First Coast Health & Rehabilitation Center	1/1/2015	12/31/2015	1,637,052	281,804	1,355,248	1,198,313	277,878	920,453	33,324	33,324	6,478,496	1,001,258	7,479,754	6,478,496	1,001,258	7,479,754	
105430	The Rehabilitation Center of Winter Park	10/1/2014	9/30/2015	8,220,480	1,069,196	7,331,285	2,714,807	2,056,600	5,326,079	52,979	52,979	11,242,416	1,113,200	12,355,616	11,242,416	1,113,200	12,355,616	
105431	Courtyards of Orlando Rehabilitation and Health Center	1/1/2015	12/31/2015	1,163,070	204,728	958,342	1,027,875	219,055	808,820	35,968	35,968	8,676,724	1,724,417	10,403,441	8,676,724	1,724,417	10,403,441	
105432	Riverside Care Center	1/1/2015	12/31/2015	2,184,972	224,406	1,960,566	1,063,266	224,406	838,860	43,136	43,136	10,449,769	585,213	11,034,982	10,449,769	585,213	11,034,982	
105433	Heritage Healthcare Center At Tallahassee	7/1/2014	6/30/2015	3,166,891	390,303	2,776,588	1,886,217	286,289	1,599,928	61,436	61,436	10,420,578	1,578,078	11,998,656	10,420,578	1,578,078	11,998,656	
105434	Gainesville Health Care Center	1/1/2015	12/31/2015	4,894,869	200,925	4,693,944	4,693,944	224,408	4,918,352	61,328	61,328	11,172,350	1,524,766	12,697,116	11,172,350	1,524,766	12,697,116	
105435	The Bridge at Bay St. Joe	1/1/2015	12/31/2015	5,240,793	339,937	4,900,856	1,835,955	218,353	1,617,602	36,183	36,183	7,508,878	979,492	8,488,370	7,508,878	979,492	8,488,370	
105436	Manor-Care Health Services-Dunedin	6/1/2014	5/31/2015	4,976,219	741,511	4,234,708	2,478,824	392,025	2,086,799	39,026	39,026	7,793,836	737,882	8,531,718	7,793,836	737,882	8,531,718	
105437	Cypress Cove Care Center	10/1/2014	9/30/2015	4,789,482	659,455	4,130,027	1,794,996	362,299	1,432,697	39,764	39,764	7,683,121	1,403,918	9,087,039	7,683,121	1,403,918	9,087,039	
105438	Orchard Ridge	1/1/2015	7/31/2015	2,749,158	269,612	2,479,546	2,114,212	302,275	1,811,937	24,628	24,628	4,852,506	925,272	5,777,778	4,852,506	925,272	5,777,778	
105439	Lakeside Pavilion	1/1/2015	7/31/2015	1,649,766	170,173	1,479,593	1,154,520	207,081	947,439	23,877	23,877	5,451,125	1,506,832	6,957,957	5,451,125	1,506,832	6,957,957	
105440	Colonial Lakes Health Care	7/1/2014	6/30/2015	4,406,023	700,021	3,706,002	2,147,531	266,317	2,121,114	63,017	63,017	10,531,823	2,058,085	12,589,908	10,531,823	2,058,085	12,589,908	
105441	Sunrise Health And Rehabilitation Center	1/1/2015	12/31/2015	3,037,148	376,024	2,661,124	2,096,976	262,620	1,826,667	66,832	66,832	6,832,084	1,856,895	8,688,979	6,832,084	1,856,895	8,688,979	
105442	Haines City Health Care	1/1/2015	12/31/2015	1,857,922	239,278	1,618,644	908,949	177,902	731,047	35,247	35,247	8,213,163	106,505	8,319,668	8,213,163	106,505	8,319,668	
105443	Bay Breeze Health And Rehabilitation Center	7/1/2014	6/30/2015	2,115,472	210,885	1,904,587	1,449,291	162,617	1,286,674	40,934	40,934	2,034,203	1,344,230	3,378,433	2,034,203	1,344,230	3,378,433	
105444	Willowbrook Court at Azalea Trace	1/1/2015	12/31/2015	983,180	148,368	834,812	761,516	199,293	562,223	26,180	26,180	5,272,973	163,778	5,436,751	5,272,973	163,778	5,436,751	
105445	University Hills Health and Rehabilitation	7/1/2014	6/30/2015	2,823,939	287,407	2,536,532	1,779,948	230,891	1,549,057	42,495	42,495	7,435,471	6,645,041	14,080,512	7,435,471	6,645,041	14,080,512	
105447	Deltona Health Care	7/1/2014	6/30/2015	3,920,035	464,164	3,455,871	2,493,044	398,204	2,094,840	42,083	42,083	7,421,540	685,128	8,106,668	7,421,540	685,128	8,106,668	
105448	Titusville Rehabilitation and Nursing Center	1/1/2015	12/31/2015	2,359,928	305,137	2,054,791	1,755,054	116,969	1,438,085	46,731	46,731	8,929,396	1,107,502	10,036,898	8,929,396	1,107,502	10,036,898	
105449	Maini Shores Nursing and Rehab Center	9/1/2014	8/31/2015	2,916,419	1,226,129	1,690,290	777,461	323,362	453,799	17,341	17,341	4,163,900	162,132	4,326,032	4,163,900	162,132	4,326,032	
105451	Penninsula Care and Rehabilitation Center	1/1/2015	12/31/2015	6,777,074	815,365	5,961,709	2,127,321	366,306	1,761,015	40,948	40,948	8,088,029	1,506,163	9,594,192	8,088,029	1,506,163	9,594,192	
105452	Englewood Healthcare & Rehabilitation Center	7/1/2014	6/30/2015	3,705,219	354,743	3,350,476	2,144,700	243,430	1,901,450	41,311	41,311	8,517,614	2,184,434	10,702,048	8,517,614	2,184,434	10,702,048	
105453	Comprehensive Healthcare of Clearwater	1/1/2015	11/15/2015	4,226,383	534,964	3,691,419	3,229,036	550,778	2,669,260	40,417	40,417	7,524,864	480,645	8,005,509	7,524,864	480,645	8,005,509	
105454	ManorCare Health Services-Sarasota	6/1/2014	5/31/2015	4,623,349	755,244	3,868,105	2,307,849	401,401	1,906,448	54,422	54,422	11,853,359	886,646	12,740,005	11,853,359	886,646	12,740,005	
105455	Lake Placid Health And Rehabilitation Center	1/1/2015	12/31/2015	9,747,433	955,402	8,792,031	3,354,287	584,829	2,789,458	59,747	59,747	12,533,333	1,708,937	14,242,270	12,533,333	1,708,937	14,242,270	
105458	Signature HealthCARE of Ormond	1/1/2015	12/31/2015	4,959,811	706,907	4,252,904	1,500,165	281,692	1,218,473	18,934	18,934	3,885,897	536,098	4,421,995	3,885,897	536,098	4,421,995	
105459	Consulate Health Care of New Port Richey	1/1/2015	12/31/2015	2,491,096	306,215	2,184,881	1,673,226	347,109	1,326,117	42,251	42,251	8,669,431	1,676,298	10,345,729	8,669,431	1,676,298	10,345,729	
105460	North Florida Rehabilitation and Specialty Care	7/1/2014	6/30/2015	4,169,377	545,834	3,623,543	2,981,312	384,603	2,596,809	40,956	40,956	8,677,123	2,255,605	10,932,728	8,677,123	2,255,605	10,932,728	
105461	Health Center at Brentwood	7/1/2014	6/30/2015	3,779,406	314,987	3,464,419	2,260,250	262,089	1,998,161	41,949	41,949	7,414,202	1,455,733	8,869,935	7,414,202	1,455,733	8,869,935	
105462	Palm Terrace of Clewiston	1/1/2015	12/31/2015	2,452,798	337,829	2,114,969	1,330,761	199,416	1,113,345	41,155	41,155	7,971,955	421,006	8,392,961	7,971,955	421,006	8,392,961	
105463	Courtenay Springs Village	10/1/2014	9/30/2015	3,946,208	356,332	3,589,876	1,674,304	146,422	1,527,882	26,804	26,804	5,573,326	158,365	5,731,691	5,573,326	158,365	5,731,691	
105464	Anchor Care & Rehabilitation Center	7/1/2014	6/30/2015	5,398,705	778,365	4,620,340	2,140,136	292,678	1,457,458	31,922	31,922	9,688,030	37,992	9,726,022	9,688,030	37,992	9,726,022	
105465	Oakhurst Center	1/1/2015	7/31/2015	3,434,420	273,481	3,160,939	2,208,266	374,254	1,834,012	35,419	35,419	7,512,252	1,806,083	9,318,335	7,512,252	1,806,083	9,318,335	
105466	Signature HealthCARE of Palm Beach	1/1/2015	12/31/2015	7,660,352	834,330	6,826,022	2,428,092	460,010	1,968,082	38,991	38,991	9,116,141	1,702,926	10,819,067	9,116,141	1,702,926	10,819,067	
105467	Willston Rehabilitation and Nursing Center	1/1/2015	12/31/2015	1,774,429	451,365	1,323,064	1,128,161	232,056	896,105	37,507	37,507	8,796,828	1,308,529	10,105,357	8,796,828	1,308,529	10,105,357	
105468	The Ponce Therapy Care Center	1/1/2015	12/31/2015	2,548,758	281,476	2,267,282	1,499,337	299,306	1,240,031	36,855	36,855	7,685,517	701,756	8,387,273	7,685,517	701,756	8,387,273	
105469	Golden Glades Nursing and Rehabilitation Center	1/1/2015	12/31/2015	4,832,063	605,601	4,226,462	2,517,717	870,163	1,647,554	65,072	65,072	11,633,366	1,049,175	12,682,541	11,633,366	1,049,175	12,682,541	
105470	Quality Health Of Fernandina Beach	1/1/2015	12/31/2015	1,944,893	355,192	2,589,701	1,562,808	363,609	1,199,539	39,536	39,536	8,286,683	77,898	8,364,581	8,286,683	77,898	8,364,581	
105471	The Parks Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	2,699,502	321,082	2,378,420	1,900,714	270,977	1,629,737	42,434	42,434	7,261,961	483,513	7,745,474	7,261,961	483,513	7,745,474	
105472	River on the Isle	1/1/2015	12/31/2015	924,652	82,095	842,557	798,802	86,257	712,545	20,611	20,611	5,593,926	213,069	5,806,995	5,593,926	213,069	5,806,995	
105473	Village Valley Rehabilitation Center	1/1/2015	12/31/2015	1,035,380	206,968	828,412	797,476	87,714	709,762	44,701	44,701	7,560,398	1,080,441	8,640,839	7,560,398	1,080,441	8,640,839	
105474	Consulate Health Care of Vero Beach	1/1/2015	12/31/2015	3,726,813	391,926	3,334,887	2,462,462	459,569	2,036,997	58,949	58,949	11,697,954	2,419,286	14,117,240	11,697,954	2,419,286	14,117,240	
105475	Lake View Health Care at Delray	1/1/2015	12/31/2015	1,132,035	1,078,810	5,213,245	2,985,423	610,209	2,376,214	38,354	38,354	8,6						

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F								M + N			P + Q
105528	The Terrace of St. Cloud	7/1/2014	6/30/2015	2,366,885	483,347	1,883,538	1,083,733	291,203	792,530	43,196	43,196	8,322,487	1,025,689	9,348,176	8,322,487	1,025,689	9,348,176
105529	Heritage Park Care and Rehabilitation Center	1/1/2015	12/31/2015	8,473,606	1,079,424	7,394,182	2,809,334	482,531	2,326,603	37,211	37,211	8,581,577	1,987,096	10,568,673	8,581,577	1,987,096	10,568,673
105530	Vista Manor	7/1/2014	6/30/2015	3,051,368	267,715	2,783,653	1,857,059	238,620	1,618,439	41,696	41,696	7,355,824	1,282,318	8,638,142	7,355,824	1,282,318	8,638,142
105531	San Jose Health and Rehabilitation Center	7/1/2014	6/30/2015	2,533,686	335,696	2,197,990	1,627,514	258,136	1,369,378	41,905	41,905	7,310,321	1,366,561	8,676,882	7,310,321	1,366,561	8,676,882
105532	Acadia Health & Rehabilitation Center	1/1/2015	12/31/2015	10,437,247	1,321,680	9,115,567	3,128,245	645,933	2,469,314	53,276	53,276	10,146,831	1,257,893	11,404,724	10,146,831	1,257,893	11,404,724
105533	Regents Park of Jacksonville	6/1/2014	5/31/2015	3,372,690	600,169	2,772,521	2,398,721	657,588	1,740,933	42,688	42,688	7,095,669	808,557	7,904,226	7,095,669	808,557	7,904,226
105537	Springs At Boca Ciega Bay	1/1/2015	12/31/2015	8,007,362	1,563,258	6,444,104	3,344,611	910,812	4,533,299	37,504	37,504	8,628,215	909,229	9,537,444	8,628,215	909,229	9,537,444
105538	Harbour Health Center	1/1/2015	12/31/2015	5,323,420	392,529	4,930,891	1,844,888	174,356	4,756,532	36,208	36,208	10,964,370	2,276,128	13,240,498	10,964,370	2,276,128	13,240,498
105539	Healthcare And Rehab Of Sanford	1/1/2015	12/31/2015	3,120,166	352,381	2,767,785	2,090,404	349,917	1,740,487	38,015	38,015	6,952,542	986,611	7,939,153	6,952,542	986,611	7,939,153
105541	Homestead Manor A Palca Community	1/1/2015	12/31/2015	553,908	103,032	450,876	665,424	85,961	579,463	30,281	30,281	6,112,339	702,793	6,815,132	6,112,339	702,793	6,815,132
105543	St. Andrew's Major Skilled Nursing and Rehabilitation	1/1/2015	12/31/2015	9,872,216	822,805	8,964,411	2,522,888	539,108	1,988,780	41,006	41,006	7,989,447	1,110,071	9,099,518	7,989,447	1,110,071	9,099,518
105544	Solaris Healthcare Bayonet Point	1/1/2015	12/31/2015	7,366,064	628,693	6,727,371	3,847,048	618,009	3,228,949	58,679	58,679	13,042,651	1,996,704	15,039,355	13,042,651	1,996,704	15,039,355
105546	Terra Vista Rehab And Health Center	1/1/2014	12/31/2014	2,461,193	807,788	1,653,405	1,482,054	503,004	1,079,050	37,686	37,686	6,739,969	1,026,982	7,766,951	6,739,969	1,026,982	7,766,951
105547	Flagler Health And Rehabilitation Center	1/1/2015	12/31/2015	6,377,355	857,671	5,519,684	2,093,298	488,078	1,605,220	39,265	39,265	8,368,289	1,065,994	9,434,883	8,368,289	1,065,994	9,434,883
105548	Moultrie Creek Nursing And Rehab Center	1/1/2015	12/31/2015	6,377,355	857,671	5,519,684	2,093,298	488,078	1,605,220	39,265	39,265	8,368,289	1,065,994	9,434,883	8,368,289	1,065,994	9,434,883
105549	Consulate Health Care of Safety Harbor	1/1/2015	12/31/2015	4,231,296	883,968	3,347,328	2,177,432	383,817	1,794,015	40,138	40,138	6,289,737	2,046,724	8,336,461	6,289,737	2,046,724	8,336,461
105550	Signature Healthcare of Brookwood Gardens	1/1/2015	12/31/2015	5,558,575	675,360	4,883,215	1,998,644	299,992	4,583,223	41,628	41,628	9,336,517	1,823,658	11,160,175	9,336,517	1,823,658	11,160,175
105551	Bay Vus Nursing and Rehabilitation Center	1/1/2015	12/31/2015	2,126,998	260,017	1,866,981	1,017,430	169,101	1,697,880	25,344	25,344	6,836,259	1,161,961	7,998,220	6,836,259	1,161,961	7,998,220
105552	Sandy Ridge Health And Rehabilitation	8/1/2014	7/31/2015	1,546,705	259,437	1,287,268	622,453	152,279	1,135,089	40,174	20,558	4,015,784	201,421	4,217,205	4,015,784	201,421	4,217,205
105553	Carrollwood Care Center	1/1/2015	12/31/2015	3,626,466	618,123	3,008,343	2,546,208	588,817	1,957,391	41,543	41,543	8,094,761	894,897	8,989,658	8,094,761	894,897	8,989,658
105554	Signature HealthCARE Center of Waterford	1/1/2015	12/31/2015	12,409,277	1,237,530	11,171,747	4,056,021	643,576	3,412,445	75,310	75,310	14,376,006	743,370	15,119,376	14,376,006	743,370	15,119,376
105555	Courtward Gardens Rehabilitation Center	1/1/2015	12/31/2015	2,490,274	335,071	2,155,203	1,745,165	380,239	1,364,926	34,892	34,892	7,907,865	567,019	8,474,884	7,907,865	567,019	8,474,884
105558	Renaissance Health and Rehabilitation	7/1/2014	6/30/2015	1,668,900	308,966	1,359,934	1,285,965	148,588	1,136,377	41,925	41,925	7,392,756	699,825	8,092,581	7,392,756	699,825	8,092,581
105559	Good Samaritan Society-Kissimmee Village	1/1/2014	12/31/2014	5,198,205	1,025,110	4,173,095	1,803,696	387,631	1,416,065	57,515	57,515	11,932,533	1,61,308	12,093,841	11,932,533	1,61,308	12,093,841
105560	St. Anne's Nursing Center	10/1/2014	9/30/2015	6,391,270	1,084,470	5,306,800	3,128,457	567,470	2,191,194	70,530	70,530	8,231,338	837,590	9,068,928	8,231,338	837,590	9,068,928
105561	Solaris Healthcare Pensacola	1/1/2015	12/31/2015	6,578,975	1,529,630	5,049,345	2,819,840	760,624	3,057,216	61,640	61,640	12,207,733	1,450,677	13,658,410	12,207,733	1,450,677	13,658,410
105562	Palm Garden of Ocala	1/1/2014	10/31/2015	6,389,716	958,954	5,440,762	2,897,941	480,878	3,402,613	62,101	62,101	12,078,929	1,070,665	13,149,594	12,078,929	1,070,665	13,149,594
105563	Centre Pointe Health and Rehab Center	1/1/2015	12/31/2015	6,521,983	1,237,706	5,284,277	3,674,305	635,303	3,039,002	41,035	41,035	8,220,363	680,427	8,880,790	8,220,363	680,427	8,880,790
105564	Rio Pinar Health Care	7/1/2014	6/30/2015	6,171,782	3,142,402	4,733,801	3,142,402	437,057	2,705,345	63,705	63,705	11,546,930	2,210,265	13,757,195	11,546,930	2,210,265	13,757,195
105565	Coastal Health and Rehabilitation Center	1/1/2015	12/31/2015	3,354,331	304,396	3,049,935	1,068,925	173,636	895,389	41,118	41,118	7,312,952	989,308	8,301,990	7,312,952	989,308	8,301,990
105566	Palm Garden of Winter Haven	11/1/2014	10/31/2015	3,560,281	533,255	3,027,026	1,789,648	322,701	1,466,947	37,102	37,102	8,773,678	566,865	9,340,543	8,773,678	566,865	9,340,543
105567	Springs At Lake Pointe Woods	1/1/2015	12/31/2015	3,152,104	445,797	2,706,307	1,467,993	254,020	1,213,973	38,792	38,792	8,913,660	1,020,505	9,934,165	8,913,660	1,020,505	9,934,165
105568	Windsor Woods Rehab And Healthcare Center	1/1/2015	12/31/2015	1,292,448	480,492	1,912,448	1,568,703	393,150	1,175,553	33,777	33,777	6,032,845	745,662	6,778,507	6,032,845	745,662	6,778,507
105570	Indigo Manor	1/1/2015	12/31/2015	3,647,521	699,622	2,947,899	1,647,384	436,064	1,211,320	49,813	49,813	9,338,415	1,074,651	9,338,415	1,074,651	736,236	10,074,651
105571	Palm Garden of Gainesville	1/1/2014	10/31/2015	6,352,864	1,131,967	5,220,897	3,085,460	648,232	2,191,194	40,798	40,798	8,231,338	837,590	9,068,928	8,231,338	837,590	9,068,928
105572	Pompano Health and Rehabilitation Center	1/1/2015	12/31/2015	2,900,708	335,147	2,565,561	1,968,409	335,190	1,633,219	39,877	39,877	7,863,877	1,060,436	8,924,313	7,863,877	1,060,436	8,924,313
105574	Palm Garden of Largo	1/1/2014	10/31/2015	4,528,215	904,356	3,623,859	2,190,220	517,284	1,672,566	45,806	45,806	9,212,200	700,974	9,913,174	9,212,200	700,974	9,913,174
105575	Palmetto Rehabilitation and Health Center	1/1/2015	12/31/2015	3,149,379	583,249	2,566,130	2,546,293	513,684	2,032,606	28,007	28,007	6,016,107	1,392,592	7,408,699	6,016,107	1,392,592	7,408,699
105577	Palm Garden of Orlando	11/1/2014	10/31/2015	3,887,991	664,946	3,223,045	1,890,329	387,860	1,502,469	41,718	41,718	7,504,671	583,370	8,088,041	7,504,671	583,370	8,088,041
105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2014	6/30/2015	1,359,734	169,403	1,190,331	999,171	124,900	874,271	20,069	20,069	4,040,824	810,415	4,851,239	4,040,824	810,415	4,851,239
105579	Emerald Health Care Center	1/1/2014	12/31/2014	5,775,569	1,445,346	4,330,223	3,081,001	847,821	2,233,380	42,384	42,384	8,706,603	1,376,986	10,083,589	8,706,603	1,376,986	10,083,589
105580	Carlton Shores Health and Rehab Center	1/1/2015	12/31/2015	5,121,518	1,033,388	4,088,130	2,940,319	670,883	2,269,436	38,283	38,283	9,066,649	782,370	9,849,019	9,066,649	782,370	9,849,019
105581	Palm Garden of Clearwater	11/1/2014	10/31/2015	5,038,908	845,912	4,192,996	2,375,075	483,604	1,891,471	41,233	41,233	8,350,804	685,866	9,036,670	8,350,804	685,866	9,036,670
105584	Sarasota Memorial Nursing And Rehabilitation Center	10/1/2014	9/30/2015	4,194,490	672,573	3,521,917	2,951,594	704,067	2,247,527	36,395	36,395	8,367,657	533,792	8,721,449	8,367,657	533,792	8,721,449
105586	Orlew Rehabilitation Center	1/1/2015	12/31/2015	1,557,766	321,646	1,236,120	1,183,052	295,540	887,880	40,544	40,544	7,964,749	744,297	8,709,046	7,964,749	744,297	8,709,046
105587																	

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G - F	H	I	J - I	K	L	M	N	O + N	P	Q	R + Q
105650	Bayshore Pointe Nursing And Rehab Center	1/1/2015	12/31/2015	4,312,042	1,065,995	3,246,047	2,583,896	462,801	2,121,295	36,241	36,241	8,051,113	1,252,441	9,303,554	8,051,113	1,252,441	9,303,554
105651	Good Samaritan Society-Daytona	1/1/2014	12/31/2014	1,164,875	180,088	984,787	520,943	68,794	452,149	29,079	29,079	6,724,830	206,509	6,931,339	6,724,830	206,509	6,931,339
105652	Palatka Health Care Center	1/1/2015	12/31/2015	6,077,826	590,315	5,487,511	3,343,967	549,921	2,794,066	61,748	61,748	13,238,025	2,660,406	15,898,431	13,238,025	2,660,406	15,898,431
105653	Consulate Health Care of Orange Park	1/1/2015	12/31/2015	3,873,372	441,118	3,432,254	2,589,775	488,818	2,099,957	41,875	41,875	8,904,412	1,837,878	10,742,290	8,904,412	1,837,878	10,742,290
105654	Westchester Gardens Rehabilitation & Care Center	1/1/2015	12/31/2015	4,439,130	709,514	3,729,616	3,579,676	703,161	3,053,630	40,872	40,872	8,450,919	459,951	8,910,870	8,450,919	459,951	8,910,870
105655	The Nursing Center at Freedom Village	1/1/2015	12/31/2015	4,517,806	367,473	4,150,033	2,995,888	473,986	2,521,902	35,672	35,672	13,433,920	3,535,939	16,969,859	13,433,920	3,535,939	16,969,859
105657	Diamond Ridge Health And Rehabilitation Center	1/1/2015	12/31/2015	8,302,684	1,609,241	6,693,443	4,093,079	833,969	2,260,710	40,247	40,247	13,238,025	1,238,954	14,476,979	13,238,025	1,238,954	14,476,979
105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2015	12/31/2015	2,407,790	447,266	1,960,524	1,455,355	286,553	1,168,802	41,507	41,507	8,050,293	365,874	8,416,167	8,050,293	365,874	8,416,167
105659	Oasis Health and Rehabilitation Center	1/1/2015	12/31/2015	1,679,540	392,702	1,286,838	797,941	196,824	601,117	39,736	39,736	7,842,694	464,405	8,307,099	7,842,694	464,405	8,307,099
105660	The Manor at Carpenter's	1/1/2015	12/31/2015	1,517,859	153,486	1,364,373	1,159,974	169,845	990,129	23,372	23,372	5,216,063	211,684	5,427,747	5,216,063	211,684	5,427,747
105662	Signature Healthcare of North Florida	1/1/2015	12/31/2015	6,844,452	465,838	6,378,614	2,478,662	283,206	2,195,456	54,661	54,661	10,765,471	1,544,427	12,309,898	10,765,471	1,544,427	12,309,898
105663	Governor's Creek Health and Rehabilitation	7/1/2014	6/30/2015	2,129,590	231,157	1,898,433	1,566,847	177,944	1,388,903	42,085	42,085	6,770,507	714,664	7,485,171	6,770,507	714,664	7,485,171
105664	Signature HealthCARE of Gainesville	1/1/2015	12/31/2015	5,760,254	1,001,641	4,758,613	2,210,046	446,669	1,763,377	39,870	39,870	7,676,206	943,460	8,619,666	7,676,206	943,460	8,619,666
105665	DakTree Healthcare	7/1/2014	6/30/2015	724,374	27,910	696,464	495,538	26,877	466,661	20,942	20,942	3,628,057	342,509	3,970,566	3,628,057	342,509	3,970,566
105668	Lanier Terrace	1/1/2015	12/31/2015	2,582,360	471,118	2,111,242	1,552,762	298,150	1,264,412	42,445	42,445	7,951,703	1,006,294	8,957,997	7,951,703	1,006,294	8,957,997
105668	Memorial Manor	5/1/2014	4/30/2015	17,135,022	843,579	16,291,443	10,583,375	937,377	10,803,968	41,831	41,831	16,020,901	499,935	16,520,836	16,020,901	499,935	16,520,836
105670	Avante At St Cloud Inc	6/1/2014	5/31/2015	3,281,003	490,809	2,790,194	1,971,352	362,957	1,608,395	38,234	38,234	7,364,286	186,204	7,550,490	7,364,286	186,204	7,550,490
105671	Avante At Melbourne Inc	6/1/2014	5/31/2015	3,618,321	459,720	3,158,601	2,064,112	339,638	1,724,474	32,001	32,001	6,750,165	178,450	6,928,622	6,750,165	178,450	6,928,622
105672	Gulf Coast Village	1/1/2015	12/31/2015	7,842,912	613,192	7,229,720	2,671,615	491,631	2,179,984	29,983	29,983	6,660,934	368,339	7,029,273	7,162,095	368,339	7,530,434
105673	Indian River Center	10/1/2014	9/30/2015	1,645,194	173,711	1,471,483	1,141,155	187,394	953,761	64,115	64,115	1,742,631	14,742,631	14,046,972	12,319,131	1,742,631	14,046,972
105677	The Nursing Center at University Village	1/1/2015	12/31/2015	2,253,068	202,020	2,051,048	1,747,633	34,989	1,747,633	34,989	34,989	7,325,811	1,159,780	8,485,591	7,325,811	1,159,780	8,485,591
105679	Regents Park of Sunrise	6/1/2014	5/31/2015	4,252,020	672,059	3,579,961	2,679,849	645,684	1,743,633	42,309	42,309	6,638,723	859,813	7,498,536	6,638,723	859,813	7,498,536
105680	Heartland Health Care Center- Lauderdale	1/1/2015	12/31/2015	2,159,519	296,422	1,863,097	1,299,325	162,181	1,137,144	37,698	37,698	7,000,896	500,645	7,501,541	7,000,896	500,645	7,501,541
105682	Palm Garden of Jacksonville	1/1/2014	10/31/2015	3,160,117	635,414	2,524,703	1,607,697	379,166	1,228,531	42,134	42,134	8,508,216	509,385	9,017,601	8,508,216	509,385	9,017,601
105683	Oakbrook Health And Rehabilitation Center	1/1/2015	12/31/2015	4,028,590	340,874	3,687,716	3,686,016	1,344,381	1,153,211	30,491	30,491	6,073,725	675,053	6,748,778	6,073,725	675,053	6,748,778
105684	Heartland Health Care Center-Jacksonville	1/1/2015	12/31/2015	4,781,227	1,304,760	3,476,467	2,880,750	660,276	3,220,672	33,362	33,362	8,360,517	676,416	9,036,933	8,360,517	676,416	9,036,933
105685	Menorah House	1/1/2015	12/31/2015	3,022,174	413,203	2,608,971	1,426,415	192,267	1,234,148	36,939	36,939	7,421,684	419,465	7,841,149	7,421,684	419,465	7,841,149
105686	Springtree Rehabilitation & Health Care Center	1/1/2015	12/31/2015	4,932,775	1,190,499	3,742,276	2,065,366	442,146	1,623,220	16,775	16,775	3,434,637	166,532	3,601,169	3,434,637	166,532	3,601,169
105687	Solaris Healthcare Parkway	10/1/2014	9/30/2015	5,612,653	560,289	5,052,364	3,335,456	547,421	2,788,035	61,348	61,348	13,889,508	2,196,081	16,085,589	13,889,508	2,196,081	16,085,589
105688	Bon Secours Maria Manor Nursing Care Center	9/1/2014	8/31/2015	4,193,361	592,517	3,600,844	3,152,988	478,445	2,674,543	92,821	92,821	20,371,101	525,063	20,896,164	20,371,101	525,063	20,896,164
105690	Highland Pines Rehabilitation Center	1/1/2015	12/31/2015	1,913,520	190,862	1,722,658	1,423,298	187,130	1,236,168	34,311	34,311	6,897,190	97,713	7,874,903	6,897,190	97,713	7,874,903
105691	Forum at Deer Creek	1/1/2015	12/31/2015	2,686,769	192,889	2,493,880	1,272,550	207,309	1,065,241	19,188	19,188	5,261,156	594,266	5,855,422	5,261,156	594,266	5,855,422
105692	Heartland Health Care Center-Orange Park	1/1/2015	12/31/2015	6,386,133	1,377,146	5,008,987	3,326,042	689,330	2,636,712	37,147	37,147	7,567,844	472,811	8,040,655	7,567,844	472,811	8,040,655
105693	Consulate Health Care of Lake Park	1/1/2015	12/31/2015	3,167,896	406,237	2,761,659	2,126,240	278,232	1,648,008	41,224	41,224	8,599,767	1,850,068	10,449,835	8,599,767	1,850,068	10,449,835
105694	East Palms Health Care Center	1/1/2015	12/31/2015	7,769,866	652,423	7,117,443	5,170,163	813,701	3,947,342	33,798	33,798	17,345,324	1,479,323	18,824,647	17,345,324	1,479,323	18,824,647
105696	Windors Health And Rehabilitation Center	1/1/2015	12/31/2015	4,757,678	481,788	4,275,890	1,585,442	281,460	1,303,982	39,980	39,980	8,658,390	1,055,825	9,714,215	8,658,390	1,055,825	9,714,215
105697	East Bay Rehabilitation Center	1/1/2015	12/31/2015	6,120,898	1,152,050	4,968,848	3,554,708	688,937	2,865,771	40,899	40,899	8,637,076	630,557	9,267,633	8,637,076	630,557	9,267,633
105700	ManorCare Health Services-Carrollwood	6/1/2014	5/31/2015	8,066,620	1,687,725	6,378,895	4,646,280	832,115	3,814,165	39,903	39,903	10,346,968	808,290	11,155,258	10,346,968	808,290	11,155,258
105701	Solaris Healthcare Merritt Island	1/1/2015	12/31/2015	8,308,616	788,649	7,519,967	4,053,073	764,834	3,288,239	62,176	62,176	14,195,066	2,279,029	16,474,095	14,195,066	2,279,029	16,474,095
105702	Tarpon Point Nursing and Rehabilitation Center	1/1/2015	12/31/2015	5,256,037	344,782	4,911,255	1,727,887	324,612	1,403,175	32,503	32,503	7,940,855	928,747	8,869,602	7,940,855	928,747	8,869,602
105703	Arbor Trail Rehab And Skilled Nursing Center	1/1/2015	12/31/2015	3,134,664	775,871	2,358,793	2,144,410	342,172	1,802,238	36,671	36,671	7,785,956	1,995,244	9,781,200	7,785,956	1,995,244	9,781,200
105705	Lake Harris Health Center	1/1/2015	12/31/2015	3,368,984	606,275	2,762,709	3,213,149	617,033	2,996,116	38,025	38,025	14,319,355	3,444,916	17,764,271	14,319,355	3,444,916	17,764,271
105706	Ocoee Health Care Center	1/1/2015	12/31/2015	7,172,981	402,292	6,770,689	2,103,076	659,795	1,443,281	39,725	39,725	8,769,459	826,403	9,595,862	8,769,459	826,403	9,595,862
105707	West Jacksonville Health and Rehabilitation Center	1/1/2015	11/15/2015	3,396,353	269,568	3,126,785	1,625,305	295,088	1,300,217	34,575	34,575	6,167,707	1,005,147	7,172,854	6,167,707	1,005,147	7,172,854
105708	ManorCare Health Services-Palm Harbor	1/1/2015	12/31/2015	7,908,198	1,385,262	6,522,936	4,193,368	774,202	3,479,166	59,919	59,919	17,345,324	1,479,323	18,824,647	17,345,324	1,479,323	18,824,647
105709	Heartland Health Care Center- Miami Lakes	1/1/2015	12/31/2015	9,268,830	1,925,741	7,343,089	5,094,701	981,597	4,111,104	41,189							

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G - F	H	I	J	K	L	M	N	O + N	P	Q	R + Q
105776	Port Orlando Nursing And Rehab Center	1/1/2015	12/31/2015	5,021,319	1,132,842	3,888,477	2,895,435	507,227	2,388,208	38,071	38,071	9,072,919	2,101,005	11,173,924	9,072,919	2,101,005	11,173,924
105777	The Crossroads	1/1/2015	12/31/2015	1,510,841	89,105	1,421,736	845,348	93,816	5,455,348	17,941	17,941	5,455,494	425,806	5,881,300	425,806	0	6,307,106
105779	Healthpark Care Center Inc.	10/1/2014	9/30/2015	7,726,815	7,726,815	0	3,002,543	3,002,543	38,684	38,684	3,860,824	3,860,824	0	7,726,815	0	0	7,726,815
105780	Dunks At Avon	1/1/2015	12/31/2015	3,791,150	553,212	3,237,938	2,736,308	591,630	2,144,496	34,045	34,045	6,532,074	907,649	7,539,723	6,532,074	907,649	7,539,723
105782	Health & Rehab Center - Apopka, Inc.	1/1/2015	12/31/2015	6,368,513	1,307,823	5,060,690	3,451,580	941,059	2,303,364	41,309	41,309	8,783,870	347,428	9,131,298	8,783,870	347,428	9,131,298
105783	East Orlando Health & Rehab Center, Inc.	1/1/2015	12/31/2015	8,283,434	1,071,943	5,211,491	3,480,695	841,558	2,630,174	41,737	41,737	8,786,619	378,581	9,165,400	8,786,619	378,581	9,165,400
105784	The Manor at Blue Water Bay	1/1/2015	12/31/2015	5,861,461	1,169,124	4,692,337	2,744,144	578,886	2,115,366	40,408	40,408	5,130,744	1,651,685	6,782,429	5,130,744	1,651,685	6,782,429
105785	Mary Lee Depugh Nursing Home Association Inc	1/1/2015	12/31/2015	931,187	123,944	807,243	484,309	81,803	402,506	13,465	13,465	2,996,635	290,133	3,286,768	2,996,635	290,133	3,286,768
105786	Consultate Health Care of Bayonet Point	1/1/2015	12/31/2015	4,190,591	437,253	3,753,338	2,798,577	499,757	2,298,820	41,591	41,591	8,745,409	1,902,743	10,648,152	8,745,409	1,902,743	10,648,152
105790	Solaris Senior Living North Naples	10/1/2014	9/30/2015	2,551,791	218,730	2,333,061	1,357,429	195,095	1,162,334	19,380	19,380	4,576,247	401,411	4,977,658	4,576,247	401,411	4,977,658
105791	Delaney Park Health and Rehabilitation Center	2/1/2014	1/31/2015	2,035,839	363,194	1,672,645	1,404,279	381,281	1,022,998	20,320	20,320	3,770,359	317,849	4,088,208	3,770,359	317,849	4,088,208
105792	Life Care Center of Winter Haven	1/1/2015	12/31/2015	8,039,350	874,149	7,165,201	5,117,201	860,196	4,257,005	57,212	57,212	12,523,371	1,160,680	13,684,051	12,523,371	1,160,680	13,684,051
105793	Royal Oaks Nursing And Rehab Center	1/1/2015	12/31/2015	4,362,342	950,705	3,411,637	2,535,375	414,709	2,120,666	38,865	38,865	8,621,036	2,027,792	10,648,828	8,621,036	2,027,792	10,648,828
105795	Coral Bay Healthcare and Rehabilitation	7/1/2014	6/30/2015	3,970,097	422,288	3,547,809	2,757,418	371,141	2,386,277	41,560	41,560	6,652,874	1,755,661	8,408,535	6,652,874	1,755,661	8,408,535
105796	Edgewater At Waterman Village	10/1/2014	9/30/2015	6,858,504	899,475	5,959,029	3,207,287	624,373	2,582,914	41,163	41,163	9,833,475	849,371	10,682,846	9,833,475	849,371	10,682,846
105797	Guardian Care Nursing & Rehabilitation Center	7/1/2014	6/30/2015	2,601,328	430,288	2,171,040	1,201,736	284,555	914,709	41,771	41,771	4,500,536	9,591,245	9,591,245	0	0	9,591,245
105801	Joseph L Morse Geriatric Center Inc	6/1/2014	5/31/2015	14,562,162	1,376,714	13,185,448	5,479,753	1,168,387	4,311,366	98,918	98,918	28,646,837	3,345,969	31,992,806	28,646,837	3,345,969	31,992,806
105802	Cross Landings Health and Rehabilitation Center	1/1/2015	12/31/2015	1,195,217	56,818	1,138,399	753,531	56,818	696,713	8,257,311	8,257,311	3,929,504	104,173	4,033,677	3,929,504	104,173	4,033,677
105803	Hialeah Nursing and Rehabilitation Center	1/1/2015	12/31/2015	5,413,982	1,007,027	4,406,955	2,493,120	563,187	1,929,933	93,763	93,763	16,848,699	572,338	17,421,037	16,848,699	572,338	17,421,037
105804	Abbeyview Russell Care Center LLC	10/1/2014	9/30/2015	1,901,253	194,515	1,706,738	868,878	141,047	727,831	24,169	24,169	5,356,052	721,399	6,077,451	5,356,052	721,399	6,077,451
105805	Crestwood Nursing Center	1/1/2015	12/31/2015	2,538,337	279,302	2,259,035	841,554	161,407	480,147	20,882	20,882	3,581,331	226,912	3,808,243	3,581,331	226,912	3,808,243
105807	Madison Health and Rehabilitation Center	8/1/2014	7/31/2015	1,132,906	264,962	867,944	629,864	153,119	476,745	20,076	20,076	4,242,611	400,612	4,643,223	4,242,611	400,612	4,643,223
105808	Lakewood Nursing Center	1/1/2015	12/31/2015	1,931,364	240,134	1,691,230	741,037	130,720	610,317	30,251	30,251	5,107,944	335,535	5,443,479	5,107,944	335,535	5,443,479
105809	Gok Samaritan Center	7/1/2014	6/30/2015	488,254	99,747	388,507	336,256	110,024	226,232	53,794	53,794	9,654,642	639,391	10,294,033	9,654,642	639,391	10,294,033
105810	Miracle Hill Nursing And Rehabilitation Centers, Inc.	7/1/2014	6/30/2015	1,947,931	345,979	1,601,952	1,167,169	456,175	710,454	40,429	40,429	8,211,536	881,703	9,093,239	8,211,536	881,703	9,093,239
105812	Royal Care of Avon Park	1/1/2015	12/31/2015	3,437,154	565,581	2,871,573	1,608,465	286,777	1,343,686	29,732	29,732	4,980,406	454,255	5,434,661	4,980,406	454,255	5,434,661
105813	Park Ridge Nursing Center	1/1/2015	12/31/2015	2,164,997	406,988	1,758,009	876,573	186,247	690,326	32,043	32,043	5,324,138	216,623	5,540,761	5,324,138	216,623	5,540,761
105816	Samantha Wilson Care Center	10/1/2014	9/30/2015	5,251,840	476,686	4,775,154	2,738,524	472,875	2,265,649	41,889	41,889	9,034,185	676,949	9,711,134	9,034,185	676,949	9,711,134
105819	Tiffany Hall Nursing And Rehab Center	1/1/2015	12/31/2015	3,779,033	747,155	3,031,878	2,230,010	315,362	1,914,648	37,833	37,833	8,401,321	2,074,129	10,475,450	8,401,321	2,074,129	10,475,450
105820	Fannie E Taylor Home For The Aged Inc	1/1/2015	12/31/2015	50,796	7,364	43,432	66,819	19,829	46,990	8,354	8,354	1,247,089	18,013	1,265,102	1,247,089	18,013	1,265,102
105821	Taylor Care Center	1/1/2015	12/31/2015	1,566,984	284,908	1,282,076	1,633,418	438,939	1,194,479	35,143	35,143	7,860,554	181,250	8,041,804	7,860,554	181,250	8,041,804
105822	The Gardens Health & Rehabilitation Center	1/1/2014	12/31/2014	3,845,332	683,446	3,161,886	1,989,697	421,164	1,568,533	37,154	37,154	6,929,877	968,393	7,898,270	6,929,877	968,393	7,898,270
105823	The Rohr Home	10/1/2014	9/30/2015	831,833	80,116	751,717	547,785	108,022	439,763	20,107	20,107	4,428,823	120,767	4,549,590	4,428,823	120,767	4,549,590
105824	Crosswinds Health and Rehabilitation Center	1/1/2015	12/31/2015	1,094,234	57,209	1,037,025	729,733	57,209	672,524	18,392	18,392	3,736,067	61,388	3,797,455	3,736,067	61,388	3,797,455
105825	Savannah Valley Nursing Center	7/1/2014	6/30/2015	1,947,931	157,133	1,790,798	1,167,986	102,241	1,655,517	21,158	21,158	4,851,427	129,450	4,980,877	4,851,427	129,450	4,980,877
105826	Edgewood Nursing Center	1/1/2015	12/31/2015	2,677,414	149,849	2,527,565	1,684,465	607,107	915,652	20,099	20,099	3,555,209	424,970	3,980,179	3,555,209	424,970	3,980,179
105827	The Village On High Ridge	7/1/2014	6/30/2015	1,066,656	88,832	977,824	445,741	40,430	405,311	16,131	16,131	2,861,163	129,569	2,990,732	2,861,163	129,569	2,990,732
105828	Waters Edge Extended Care	1/1/2015	12/31/2015	1,508,505	96,854	1,411,651	885,277	110,241	775,036	11,235	11,235	3,558,253	130,657	3,688,910	3,558,253	130,657	3,688,910
105831	Palm City Nursing & Rehab Center	1/1/2015	12/31/2015	3,792,779	768,067	3,024,712	2,241,771	361,001	1,880,770	37,929	37,929	9,067,282	1,994,993	11,062,275	9,067,282	1,994,993	11,062,275
105832	Gardens of Port St. Lucie	1/1/2015	12/31/2015	1,507,003	132,957	1,374,046	854,479	150,499	703,980	10,028	10,028	2,566,891	108,887	2,675,778	2,566,891	108,887	2,675,778
105834	Cathedral Gerontology Center Inc	10/1/2014	9/30/2015	2,896,705	262,696	2,634,009	1,358,638	168,428	1,190,210	37,666	37,666	8,736,657	623,618	9,360,275	8,736,657	623,618	9,360,275
105835	The Crossings	1/1/2015	12/31/2015	4,562,523	49,242	4,513,281	739,429	53,236	686,193	19,376	19,376	5,762,990	497,567	6,260,557	5,762,990	497,567	6,260,557
105837	Boynton Beach Rehabilitation Center	1/1/2015	12/31/2015	4,513,087	1,128,980	3,384,107	2,853,078	480,247	2,372,831	53,778	53,778	11,915,249	2,903,131	14,818,380	11,915,249	2,903,131	14,818,380
105838	Edward J Healey Rehabilitation And Nursing Center	10/1/2014	9/30/2015	357,220	99,747	257,473	192,248	55,782	85,646	40,839	40,839	1,715,342	772,616	2,487,958	2,487,958	772,616	2,487,958
105839	The Terrace of Kissimmee	7/1/2014	6/30/2015	5,349,984	1,070,320	4,279,664	2,330,568	580,245	1,859,341	43,315	43,315	8,646,916	1,204,414	9,851,330	8,646,916	1,204,414	9,851,330
105840	Empire Life Veterans Nursing Home	1/1/2015	12/31/2015	1,647,887	231,150	1,416,737	1,205,510	215,150	974,360	42,489	42,489	10,031,596	427,451	10,459,047	10,031,596	427,451	10,459,047
105842	Heartland Health Care & Rehabilitation Center	1/1/2015	12/31/2015	8,													

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F	G - H	I - J	K - L					M + N	P	Q	P + Q
105930	Villa Health & Rehabilitation Center	1/1/2014	12/31/2014	3,274,119	687,876	2,586,243	1,897,738	460,285	1,437,453	41,242	41,242	7,926,812	1,089,972	9,016,784	7,926,812	1,089,972	9,016,784
105935	Consultate Health Care of Pensacola	1/1/2015	12/31/2015	3,687,435	413,059	3,274,376	2,465,358	472,086	1,993,272	41,019	41,019	8,710,943	1,698,423	10,409,366	8,710,943	1,698,423	10,409,366
105937	Good Samaritan Society-Florida Lutheran	1/1/2015	12/31/2015	1,913,742	301,175	1,612,567	585,735	106,386	479,349	18,835	18,835	3,610,705	736,648	3,746,353	3,610,705	135,648	3,746,353
105939	Palmetto Sub Acute Care Center Inc	1/1/2015	12/31/2015	4,727,900	645,111	4,082,789	2,447,721	790,103	1,657,618	34,117	34,117	8,217,023	1,305,234	8,923,257	8,217,023	706,234	8,923,257
105949	Florida Psychiatric Center	1/1/2015	12/31/2015	925,005	719,964	205,041	211,854	60,127	3,979,447	1,014,053	1,014,053	4,993,587	1,014,053	6,007,640	4,993,587	1,014,053	6,007,640
105951	Brandon Health and Rehabilitation Center	7/1/2014	6/30/2015	7,916,508	1,122,955	6,793,553	4,757,730	893,477	3,920,253	42,556	42,556	9,914,993	3,038,985	12,953,878	9,914,993	3,038,985	12,953,878
105952	Grand Oaks Health and Rehabilitation Center	7/1/2014	6/30/2015	7,393,275	727,458	6,665,817	4,228,256	644,616	3,820,641	42,529	42,529	10,036,394	3,051,043	13,087,437	10,036,394	3,051,043	13,087,437
105955	Harborside of Venice	1/1/2015	12/31/2015	4,837,274	595,162	4,242,112	2,028,926	456,041	1,572,885	14,471	14,471	3,226,530	550,447	3,776,977	3,226,530	550,447	3,776,977
105959	The Allegro At College Harbor	1/1/2015	12/31/2015	2,517,019	270,418	2,246,601	1,339,748	249,160	1,090,588	13,991	13,991	3,520,738	218,233	3,738,971	3,520,738	218,233	3,738,971
105960	Solaris Healthcare Windermere	1/1/2015	12/31/2015	7,365,637	807,696	6,557,941	3,977,216	806,149	3,171,067	40,642	40,642	9,386,958	1,646,990	11,033,867	9,386,958	1,646,990	11,033,867
105962	Life Care Center at Wells Crossing	6/1/2014	5/31/2015	6,274,150	817,216	5,456,934	3,787,372	781,347	3,006,025	38,286	38,286	7,085,870	594,467	7,680,337	7,085,870	594,467	7,680,337
105963	Lafayette Health Care Center	1/1/2015	12/31/2015	1,669,175	190,796	1,478,379	725,884	126,236	599,558	18,254	18,254	3,820,165	512,540	4,332,705	3,820,165	512,540	4,332,705
105965	Manor Care Health Services	6/1/2014	5/31/2015	5,249,570	888,743	4,360,827	2,843,966	461,188	2,382,778	39,925	39,925	8,027,386	595,821	8,623,219	8,027,386	595,821	8,623,219
105966	Shell Point Nursing Pavilion	7/1/2014	6/30/2015	4,840,109	621,750	4,218,359	3,416,663	757,054	2,655,609	65,924	65,924	17,842,847	2,011,698	19,854,545	17,842,847	2,011,698	19,854,545
105967	Lake Bennett Health and Rehabilitation	1/1/2015	12/31/2015	4,635,305	609,324	4,025,981	3,236,108	572,964	2,715,144	41,399	41,399	10,092,669	2,139,808	12,232,477	10,092,669	2,139,808	12,232,477
105968	Vt at Lakeside Village	1/1/2015	12/31/2015	5,501,819	761,887	4,739,932	2,740,132	669,380	3,987,772	2,022	2,022	4,585,777	774,658	5,360,435	4,585,777	774,658	5,360,435
105970	Signature Healthcare at The Courtyard	1/1/2015	12/31/2015	4,968,229	521,811	4,446,418	1,827,344	280,897	1,566,447	41,518	41,518	8,778,507	1,183,149	9,961,656	8,778,507	1,183,149	9,961,656
105972	Martin Nursing and Restorative Care Center	1/1/2015	12/31/2015	2,267,686	244,532	2,023,154	1,672,032	244,532	1,427,500	36,817	36,817	3,867,039	87,483	3,954,522	3,867,039	87,483	3,954,522
105974	Life Care Center of Orlando	6/1/2014	5/31/2015	7,942,911	859,747	7,083,164	4,876,870	852,576	4,024,294	38,648	38,648	7,747,204	813,244	8,560,448	7,747,204	813,244	8,560,448
105975	Community Health and Rehabilitation Center	1/1/2014	12/31/2014	2,841,840	772,529	2,069,311	1,861,181	422,978	1,438,203	41,629	41,629	9,025,485	1,126,154	10,151,639	9,025,485	1,126,154	10,151,639
105978	Gulf Shore Rehab & Nursing	1/1/2015	12/31/2015	3,174,242	751,902	2,422,340	2,195,401	552,552	1,642,849	36,796	36,796	9,210,512	1,460,557	10,671,069	9,210,512	1,460,557	10,671,069
105979	Solaris Healthcare Coconut Creek	1/1/2015	12/31/2015	5,697,807	488,268	5,209,539	2,656,893	469,720	2,187,173	41,395	41,395	10,514,732	1,967,265	12,481,997	10,514,732	1,967,265	12,481,997
105980	Lakeside Nursing And Rehabilitation Center	1/1/2015	12/31/2015	5,059,540	978,309	4,081,231	2,121,903	451,436	1,670,467	40,218	40,218	7,741,790	914,447	8,656,237	7,741,790	914,447	8,656,237
105982	Consultate Health Care of Port Charlotte	1/1/2015	12/31/2015	2,601,659	304,432	2,297,227	1,975,918	361,145	1,514,773	40,842	40,842	8,863,966	1,062,887	9,926,853	8,863,966	1,062,887	9,926,853
105983	Consultate Health Care of Sarasota	1/1/2015	12/31/2015	2,198,964	196,190	2,002,804	1,565,988	217,072	1,348,916	37,395	37,395	6,230,617	1,104,053	7,334,670	6,230,617	1,104,053	7,334,670
105985	The Palms Rehabilitation and Healthcare Center	7/1/2014	6/30/2015	3,489,728	291,551	3,198,177	2,221,656	460,127	1,960,322	42,490	42,490	8,045,617	1,470,025	9,515,642	8,045,617	1,470,025	9,515,642
105986	Zephyrhills Health & Rehab Center, Inc.	1/1/2015	12/31/2015	4,982,825	612,658	4,370,167	2,601,042	594,210	3,066,832	35,439	35,439	6,774,002	903,603	7,677,605	6,774,002	903,603	7,677,605
105987	Hunters Creek Nursing And Rehab Center	1/1/2015	12/31/2015	4,452,316	1,158,749	3,293,567	2,824,978	495,368	2,329,610	39,156	39,156	9,702,179	2,080,577	11,782,756	9,702,179	2,080,577	11,782,756
105995	Harborside of Naples	1/1/2015	12/31/2015	3,115,067	316,590	2,798,477	1,410,716	304,664	1,106,052	12,696	12,696	3,228,222	362,949	3,591,171	3,228,222	362,949	3,591,171
105996	Spring Hill Health and Rehabilitation Center	7/1/2014	6/30/2015	6,156,175	1,019,792	5,136,383	3,725,947	567,841	3,158,106	42,205	42,205	8,513,625	1,835,145	10,348,770	8,513,625	1,835,145	10,348,770
105998	Consultate Health Care of Winter Haven	1/1/2015	12/31/2015	4,482,015	430,810	4,051,205	2,955,261	447,475	2,507,786	40,964	40,964	8,854,575	1,966,475	10,821,050	8,854,575	1,966,475	10,821,050
105999	Life Care Center of Ocala	1/1/2015	12/31/2015	6,992,407	584,801	6,407,606	4,559,228	554,449	4,004,779	39,408	39,408	8,218,926	735,473	8,954,399	8,218,926	735,473	8,954,399
106000	Evans Health Care	7/1/2014	6/30/2015	3,742,404	492,555	3,249,849	2,036,493	346,129	1,690,364	42,348	42,348	7,932,702	1,335,364	9,268,066	7,932,702	1,335,364	9,268,066
106002	Wedgewood Healthcare Center	7/1/2014	6/30/2015	5,559,303	607,260	4,952,043	3,162,033	544,034	2,617,999	41,366	41,366	8,125,126	1,553,299	9,678,425	8,125,126	1,553,299	9,678,425
106003	Lake Specchio Care Center	1/1/2015	12/31/2015	4,513,250	760,697	3,752,553	2,938,316	573,964	2,715,144	49,324	49,324	11,213,107	1,761,309	12,974,416	11,213,107	1,761,309	12,974,416
106005	ManorCare Health Services (Day Beach)	6/1/2014	5/31/2015	8,177,421	1,473,958	6,703,463	4,184,954	776,106	3,457,648	40,511	40,511	8,250,629	933,695	9,184,324	8,250,629	933,695	9,184,324
106006	Baldomero Lopez Memorial Veterans Nursing Home	7/1/2014	6/30/2015	1,105,499	262,386	843,113	878,703	262,386	616,317	43,175	43,175	10,352,236	407,916	10,760,152	10,352,236	407,916	10,760,152
106007	The Floridan Nursing and Rehabilitation Center	2/1/2015	12/31/2015	13,820,026	2,479,628	11,070,398	2,494,014	728,321	7,653,993	29,219	29,219	8,868,639	1,951,874	10,820,513	8,868,639	1,951,874	10,820,513
106008	Osprey Point Nursing Center	1/1/2015	12/31/2015	2,664,952	450,695	2,214,257	1,476,081	199,265	1,276,786	20,753	20,753	4,647,302	1,165,720	5,813,022	4,647,302	1,165,720	5,813,022
106009	Cross City Rehabilitation & Health Care Center	1/1/2015	12/31/2015	2,702,288	348,438	2,353,850	1,299,994	237,663	1,062,311	19,397	19,397	3,733,372	478,540	4,211,912	3,733,372	478,540	4,211,912
106010	Largo Health And Rehabilitation Center	7/1/2014	6/30/2015	5,965,282	1,688,379	4,276,903	3,031,664	449,370	2,582,294	55,625	55,625	11,543,898	3,239,530	14,783,428	11,543,898	3,239,530	14,783,428
106011	Consultate Health Care of Kissimmee	1/1/2015	12/31/2015	4,616,554	428,004	4,188,550	2,804,369	419,366	2,385,003	42,677	42,677	8,831,591	1,920,166	10,751,757	8,831,591	1,920,166	10,751,757
106012	Life Care Center Of Port Saint Lucie	8/1/2014	7/31/2015	7,353,488	572,886	6,780,602	4,483,875	552,010	3,931,665	37,731	37,731	8,348,822	772,886	9,121,708	8,348,822	772,886	9,121,708
106015	Brighton Gardens of Tampa	1/1/2015	12/31/2015	3,905,563	376,116	3,529,447	1,792,888	294,510	1,493,678	13,560	13,560	3,158,002	228,042	3,386,044	3,158,002	228,042	3,386,044
106017	Bradenton Health Care	7/1/2014	6/30/2015	3,656,528	411,000	3,245,528	2,093,181	289,046	1,804,136	37,052	37,052	7,496,135	1,463,559	8,959,694	7,496,135	1,463,559	8,959,694
106018	Clades Health Care Center</																

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	E - F	H	I	H - I	K	L	M	N	O	P	Q	R
														M + N			P + Q
106079	Trinity Regional Rehab Center	1/1/2015	12/31/2015	6,696,701	1,004,262	5,692,439	3,142,239	730,423	2,411,816	40,926	40,926	8,991,426	1,748,839	10,740,265	8,991,426	1,748,839	10,740,265
106081	St. James Health And Rehabilitation Center	1/1/2015	12/31/2015	1,365,247	171,491	1,193,756	651,936	87,737	564,199	23,773	23,773	5,552,502	1,445,213	6,997,715	5,552,502	1,445,213	6,997,715
106084	Avante at Ocala	6/1/2014	5/31/2015	5,617,075	679,484	4,937,591	3,253,310	571,145	2,682,165	40,962	40,962	7,987,834	529,530	8,517,364	7,987,834	529,530	8,517,364
106085	Bay Village of Sarasota	1/1/2015	12/31/2015	1,691,022	185,536	1,505,486	1,191,548	223,941	967,607	25,718	25,718	7,725,008	464,404	8,189,412	7,725,008	464,404	8,189,412
106086	Astoria Health & Rehabilitation Center	1/1/2015	12/31/2015	5,820,970	997,250	4,823,720	3,563,844	708,125	2,855,519	41,016	41,016	8,709,763	1,534,256	10,244,019	8,709,763	1,534,256	10,244,019
106088	Clyde E. Lassen State Veterans' Nursing Home	7/1/2014	6/30/2015	1,356,436	339,125	1,017,311	1,037,536	339,126	698,410	43,216	43,216	12,047,545	858,089	12,905,634	12,047,545	858,089	12,905,634
106089	Key West Health & Rehabilitation	7/1/2014	6/30/2015	2,705,804	650,465	2,055,339	1,785,151	322,258	1,462,893	35,170	35,170	7,254,815	385,614	7,640,429	7,254,815	385,614	7,640,429
106090	Benderson Family Skilled Nursing & Rehab Center	7/1/2014	6/30/2015	1,866,251	216,206	1,650,045	560,849	105,921	454,928	12,764	12,764	3,041,833	356,660	3,398,493	3,041,833	356,660	3,398,493
106091	NuVista Living at Wellington Green	1/1/2015	12/31/2015	13,942,626	2,295,938	11,646,688	5,543,970	1,190,295	4,353,675	40,993	40,993	12,451,758	2,877,228	15,328,986	12,451,758	2,877,228	15,328,986
106092	Plantation Key Nursing Center	1/1/2015	12/31/2015	1,522,331	75,454	1,446,877	891,426	91,738	799,688	20,737	20,737	5,619,503	1,822,553	7,442,056	5,619,503	1,822,553	7,442,056
106093	NuVista Living at Hillsborough Lakes	1/1/2015	12/31/2015	16,496,727	1,946,681	14,550,046	4,600,897	1,021,643	3,579,254	30,485	30,485	9,225,204	1,632,374	10,857,578	9,225,204	1,632,374	10,857,578
106094	Riviera Health Resort	1/1/2015	12/31/2015	15,213,189	1,363,672	13,849,517	5,925,117	1,371,150	4,553,967	76,782	76,782	22,687,411	5,254,093	27,941,504	22,687,411	5,254,093	27,941,504
106095	The Club Health and Rehab Center at the Villages	1/1/2015	12/31/2015	6,197,323	859,792	5,337,531	4,529,531	751,700	3,777,831	21,265	21,265	5,712,549	693,410	6,405,959	5,712,549	693,410	6,405,959
106096	The Pavilion for Health Care	7/1/2014	6/30/2015	1,260,399	683,958	576,441	728,921	125,155	603,766	12,470	12,470	2,103,624	31,675	2,135,299	2,103,624	31,675	2,135,299
106097	Florida Baptist Retirement Center	1/1/2015	12/31/2015	450,154	23,457	426,697	193,862	14,225	179,457	8,292	8,292	1,375,315	6,017	1,381,332	1,375,315	6,017	1,381,332
106098	Hawthorne Health and Rehab of Sarasota	7/1/2014	6/30/2015	6,408,828	672,201	5,736,627	2,814,556	470,298	2,344,260	35,937	35,937	8,925,753	1,853,978	10,779,731	8,925,753	1,853,978	10,779,731
106099	The Villages Rehabilitation and Nursing Center	1/1/2015	12/31/2015	6,489,305	855,647	5,633,658	4,612,459	1,088,899	3,523,760	45,114	45,114	11,689,238	2,678,311	14,367,549	11,689,238	2,678,311	14,367,549
106100	University Plaza Rehabilitation & Nursing Center	1/1/2015	12/31/2015	3,131,911	353,197	2,778,714	1,669,525	526,444	1,143,081	48,702	48,702	10,915,920	1,939,171	12,855,091	10,915,920	1,939,171	12,855,091
106103	Gulfport Rehabilitation Center	1/1/2015	12/31/2015	5,483,127	569,494	4,913,633	1,711,452	261,869	1,449,583	21,917	21,917	4,956,379	923,566	5,879,945	4,956,379	923,566	5,879,945
106106	Glades West Rehabilitation and Nursing Center	3/1/2015	2/29/2016	2,850,300		2,850,300	1,770,397		1,770,397	25,707	25,707	3,996,528		3,996,528			0
203980	Lisenby On Lake Caroline	1/1/2014	12/31/2014			0	2,369		2,369	7,940	7,940	901,086		901,086			0
312789	Children's Comprehensive Care Center Inc.	8/1/2014	7/31/2015			0			0	11,337	11,337	3,085,634		3,085,634			0

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX V**

**TREND FACTOR CALCULATION**

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
001135	105597	Surrey Place Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
001136	105466	Signature HealthCARE of Palm Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
001416	106097	Florida Baptist Retirement Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
002400	106072	Village Place Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
005219	105734	Osceola Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005372	105514	Debary Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005374	105547	Flagler Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005379	105377	Longwood Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005380	105430	The Rehabilitation Center of Winter Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005381	106045	Brynwood Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005383	105729	Chipola Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005384	105775	Glencove Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005385	105152	Panama City Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005386	106043	Riverchase Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005387	105613	Suwannee Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005519	105207	Wave Crest Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005543	105052	Seaside Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005547	105145	Parkside Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005549	105379	Oaks of Kissimmee	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005701	106084	Avante at Ocala	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
005811	105652	Palatka Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005814	105146	Boynott Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005826	105140	Accentia Health & Rehab. Center of Tampa	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005849	105634	Glen Oaks Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005850	105320	Heritage Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
005851	105001	Lake Eustis Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
006339	105455	Lake Placid Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
006340	105696	Windsor Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
006483	105509	Salerno Bay Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
006489	105494	Royal Palm Beach Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
006767	105683	Oakbrook Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
008793	105525	Woods of Manatee Springs	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
010082	105555	Courtyard Gardens Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
010453	105842	Heartland Health Care & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
011997	105852	Heartland Health Care And Rehabilitation Center Of Boca Raton	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
011998	106075	Grace Rehabilitation Center Of Vero Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
014169	105978	Gulf Shore Rehab & Nursing	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
015613	106081	St. James Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017221	105267	Bayside Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017222	105505	Margate Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017223	105747	Rosewood Healthcare And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017225	105487	Bay Breeze Senior Living And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017230	105612	Silvercrest Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017236	105751	Specialty Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
017242	105601	Grand Boulevard Health & Rehab. Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
018066	105503	The Park Summit at Coral Springs	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
018777	106085	Bay Village of Sarasota	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
019085	105409	Golfview Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
019282	105275	Southern Pines Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
019284	105287	Signature HealthCARE of Jacksonville	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
019287	105009	Golfcrest Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
021261	105565	Coastal Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
022138	105580	Carlton Shores Health and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
022987	105924	Blountstown Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
022994	105725	The Home Association, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
023067	105484	Okeechobee Healthcare Facility	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
024167	106089	Key West Health & Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
026536	105237	West Broward Rehabilitation and Healthcare	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
032049	106088	Clyde E. Lassen State Veterans' Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
032482	105510	Unity Health and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
032486	106003	Lady Lake Specialty Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
032551	105761	Sunset Lake Health and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
032553	105072	Lexington Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
033175	105364	Seven Hills Health & Rehab Center	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
033717	106090	Benderson Family Skilled Nursing & Rehab Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
034504	106069	Grace Healthcare of Lake Wales	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
038640	106091	NuVista Living at Wellington Green	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
041324	106093	NuVista Living at Hillsborough Lakes	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
041685	105261	University Center West	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
041686	105262	University Center East	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
043832	105413	Heron Pointe Health and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043833	105433	Heritage Healthcare Center At Tallahassee	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043835	105443	Bay Breeze Health And Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043838	105178	Heritage Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043839	106074	Keystone Rehabilitation and Health Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043841	105739	Oakbridge Healthcare Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043843	105665	Oaktree Healthcare	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043846	105564	Rio Pinar Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043847	105985	The Palms Rehabilitation and Healthcare Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043848	105588	Coral Trace Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043850	105471	The Parks Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043851	105795	Coral Bay Healthcare and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043853	105888	Plantation Bay Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043854	105440	Colonial Lakes Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043856	105718	Central Park Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043857	105416	Beneva Lakes Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043859	106017	Bradenton Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043860	105951	Brandon Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043861	105257	Fort Pierce Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043862	105417	Habana Health Care Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043863	105012	The Health and Rehabilitation Centre at Dolphins View	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043864	105952	Grand Oaks Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043865	105632	Harts Harbor Health Care Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043866	105644	Fletcher Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043867	106002	Wedgewood Healthcare Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043868	105447	Deltona Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043871	106029	Lake Mary Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043872	105587	Countryside Rehab and Healthcare Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043873	105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043874	105461	Health Center at Brentwood	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043875	105663	Governor's Creek Health and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043876	106010	Largo Health And Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043877	106032	Magnolia Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043878	105631	Marshall Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
043880	105460	North Florida Rehabilitation and Specialty Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
044886	105190	Crestview Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
044888	105295	Fort Walton Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
044889	105473	River Valley Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
044975	106092	Plantation Key Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
046017	105541	Homestead Manor A Palace Community	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
046128	106031	Victoria Nursing and Rehabilitation Center, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
046233	105774	Crossbreeze Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
046758	105432	Riverside Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
047787	105558	Renaissance Health and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
047788	105611	Wood Lake Nursing and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
047795	105495	Hillcrest Health Care And Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
048441	105479	Health Central Park	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
048611	105724	Ocala Oaks Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
048807	106094	Riviera Health Resort	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
054789	105500	South Dade Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
054790	105469	Golden Glades Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
059369	105384	Calusa Harbour	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
059400	105758	Stratford Court of Palm Harbor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
059404	105832	Gardens of Port St. Lucie	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
059783	105138	Summer Brook Health Care Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059852	106028	Shoal Creek Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059855	105452	Englewood Healthcare & Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059866	105325	Island Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059869	105480	Rosewood Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059873	106000	Evans Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059874	105391	Sea Breeze Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
059877	105996	Spring Hill Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
060972	105148	Emerald Shores Health and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
060993	105445	University Hills Health and Rehabilitation	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061095	105238	Heritage Park Rehabilitation and Healthcare	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061101	105862	Destin Healthcare and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061102	105531	San Jose Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061107	105258	SeaView Nursing and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061109	105530	Vista Manor	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
061140	105132	Lakeside Oaks Care Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
072048	105375	South Campus Rehabilitation & Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
072054	105772	Rehabilitation Center of St. Pete	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
072320	106095	The Club Health and Rehab Center at the Villages	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
073324	105045	Braden River Rehabilitation Center, LLC	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080062	105269	The Groves Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080068	105283	Lakeland Hills Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080079	105280	Tarpon Bayou Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080374	105786	Consulate Health Care of Bayonet Point	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080377	105520	Consulate Health Care of Brandon	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080384	105917	Consulate Health Care of Jacksonville	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080387	106011	Consulate Health Care of Kissimmee	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080391	105482	Consulate Health Care of Lakeland	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080393	105693	Consulate Health Care of Lake Parker	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080394	105861	Consulate Health Care of Melbourne	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080397	105459	Consulate Health Care of New Port Richey	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080400	105507	Consulate Health Care of North Ft. Myers	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080402	105653	Consulate Health Care of Orange Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080405	105935	Consulate Health Care of Pensacola	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080406	105549	Consulate Health Care of Safety Harbor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

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080409	105895	Consulate Health Care of St. Petersburg	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080413	105983	Consulate Health Care of Sarasota	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080416	105982	Consulate Health Care of Port Charlotte	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080428	105764	Consulate Health Care of Tallahassee	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080430	105474	Consulate Health Care of Vero Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080431	105843	Consulate Health Care at West Altamonte	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080432	105492	Consulate Health Care of West Palm Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080434	105998	Consulate Health Care of Winter Haven	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
080436	105903	Franco Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
082204	106100	University Plaza Rehabilitation & Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
085643	106071	Sarasota Point Rehabilitation Center	10/24/2013	10/31/2014	4/28/2014	1.078	1/1/2017	1.148	6.49%
086990	105645	Bartram Crossing	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
088049	105765	Cross Gardens Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
088601	105506	Whitehall Boca Raton	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
089220	105120	Krystal Bay Nursing and Rehabilitation	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
092678	106008	Osprey Point Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
092681	105846	Baya Pointe Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
094353	106098	Hawthorne Health and Rehab of Sarasota	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
096150	105444	Willowbrooke Court at Azalea Trace	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
098577	105610	Palm Garden of Aventura	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098580	105581	Palm Garden of Clearwater	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098581	105571	Palm Garden of Gainesville	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098582	105682	Palm Garden of Jacksonville	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098583	105574	Palm Garden of Largo	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098584	105562	Palm Garden of Ocala	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098586	105577	Palm Garden of Orlando	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098587	105733	Palm Garden of Pinellas	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098588	105600	Palm Garden of Port Saint Lucie	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098589	105736	Palm Garden of Sun City	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098590	105591	Palm Garden of Tampa	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098591	105592	Palm Garden of Vero Beach	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098592	105607	Palm Garden of West Palm Beach	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098593	105566	Palm Garden of Winter Haven	11/1/2014	10/31/2015	5/2/2015	1.102	1/1/2017	1.148	4.17%
098972	105975	Community Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
099366	106103	Gulfport Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
100487	105839	The Terrace of Kissimmee	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
100509	105532	Arcadia Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
101391	105323	The Oaks of Clearwater	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
101959	105616	Carrington Place of St. Pete	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
101961	106079	Trinity Regional Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
101963	105292	Eagle Lake Rehab & Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102419	105528	The Terrace of St. Cloud	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
102586	105777	The Crossroads	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102592	105835	The Crossings	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102787	105296	Cross Pointe Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102791	105350	Cross Terrace Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102832	105802	Cross Landings Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
102833	105824	Crosswinds Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
103165	106086	Astoria Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
103177	106070	Desoto Health and Rehab	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
103425	105029	Community Convalescent Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
103475	105395	Westwood Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
103852	105706	Ocoee Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

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103858	105621	North Campus Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
104875	105628	Rehabilitation Center at Park Place	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
108507	105423	The Terrace of Jacksonville	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
110482	105885	Viera Health & Rehabilitation Center	6/1/2014	12/31/2014	9/15/2014	1.087	1/1/2017	1.148	5.61%
111543	105358	St. Catherine Laboure Manor, Inc.	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
122229	105538	Harbour Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122232	105866	Plaza West	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122236	105412	Seminole Pavilion Rehabilitation & Nursing Services	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122239	106042	Freedom Square Rehabilitation & Nursing Services	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122242	105745	Cypress Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122243	105705	Lake Harris Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122248	105744	Sylvan Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122250	105655	The Nursing Center at Freedom Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122340	106036	Citrus Hills Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122341	106058	Woodland Grove Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122342	105822	The Gardens Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
122343	106065	Isle Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122344	105488	Riverwood Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
122346	106046	Terrace Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
122347	105930	Villa Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
128848	105285	Bay Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
129312	106096	The Pavilion for Health Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
130817	105586	Oak View Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
132045	105502	North Dade Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
132449	105172	Fountain Manor Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
133196	105265	Emerald Coast Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
133348	105293	Egret Cove Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
134463	105298	Ft Lauderdale Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
135581	105784	The Manor at Blue Water Bay	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
135647	105967	Lake Bennett Health and Rehabilitation	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
140643	105274	Clearwater Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
140648	105286	Bartow Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
141466	105666	Lanier Terrace	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
143762	105271	Boca Ciega Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
146222	106007	The Floridean Nursing and Rehabilitation Center	2/1/2015	12/31/2015	7/17/2015	1.111	1/1/2017	1.148	3.33%
147672	105551	Bay Vue Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
147958	105884	Excel Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
148040	105300	The Terrace at Hobe Sound	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
153181	106106	Glades West Rehabilitation and Nursing Center	3/1/2015	2/29/2016	8/30/2015	1.111	1/1/2017	1.148	3.33%
155062	105057	Pines Nursing Home	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
156586	105606	Northbrook Health and Rehabilitation Center	9/1/2015	12/31/2015	10/31/2015	1.112	1/1/2017	1.148	3.24%
158851	106099	The Villages Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162218	105544	Solaris Healthcare Bayonet Point	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162219	105859	Solaris Healthcare Charlotte Harbor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162220	105979	Solaris Healthcare Coconut Creek	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162221	105915	Solaris Healthcare Daytona	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162222	105738	Solaris Healthcare Imperial	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
162224	105769	Solaris Healthcare Lake City	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162225	105701	Solaris Healthcare Merritt Island	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162226	105790	Solaris Senior Living North Naples	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
162228	105687	Solaris Healthcare Parkway	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
162230	105561	Solaris Healthcare Pensacola	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
162231	105515	Solaris Healthcare Plant City	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
162232	105960	Solaris Healthcare Windermere	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
163903	105427	Fort Myers Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
200107	105688	Bon Secours Maria Manor Nursing Care Center	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
200409	105854	Westminster Oaks	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
200506	105030	Miami Jewish Health Systems	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
200735	105721	Cross Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
200859	105016	River Garden Hebrew Home For The Aged	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
200913	105617	Avante Villa At Jacksonville Beach Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
200956	105453	Comprehensive Healthcare of Clearwater	1/1/2015	11/15/2015	6/9/2015	1.105	1/1/2017	1.148	3.89%
201006	105668	Memorial Manor	5/1/2014	4/30/2015	10/30/2014	1.089	1/1/2017	1.148	5.42%
201120	105672	Gulf Coast Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
201588	105785	Mary Lee Depugh Nursing Home Association Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
201651	105797	Guardian Care Nursing & Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
202011	105654	Westchester Gardens Rehabilitation & Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
202533	105823	The Rohr Home	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
202606	105816	Samantha Wilson Care Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
202703	105147	Pines of Sarasota	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
202711	106053	Sunnyside Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
202789	105349	Center for Health Care of The Alliance Community	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
202941	105810	Miracle Hill Nursing And Rehabilitation Centers, Inc.	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
203122	105304	Avante at Leesburg, Inc.	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
203165	105232	Villa Maria Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
203203	106018	Glades Health Care Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
203220	105308	Avante at Inverness	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
203238	105372	Avante at Lake Worth	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
203327	105719	The Palace at Kendall Nursing and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
203335	105717	TimberRidge Nursing & Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
203475	105637	Marianna Health & Rehabilitation	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
203599	105660	The Manor at Carpenter's	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
203670	105252	Jackson Memorial Perdue Medical Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
203769	105255	John Knox Village Of Pompano Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
203815	106030	Westminster Towers And Shores Of Bradenton	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
203980	203980	Lisenby On Lake Caroline	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
204072	105732	Mease Continuing Care	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
204161	105392	Jackson Memorial Long Term Care Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
204170	105476	Regents Park Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
204391	105651	Good Samaritan Society-Daytona	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
204536	105820	Fannie E Taylor Home For The Aged Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
204625	105770	Tri-County Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
205303	105559	Good Samaritan Society-Kissimmee Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
205460	105827	The Village On High Ridge	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
205745	105335	Abbey Delray	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
205796	105731	Commons At Orlando Lutheran Towers	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
205800	105371	St. John's Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
205923	105420	Lourdes-Noreen Mckeen Residence For Geriatric Care, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
206300	105825	Suwannee Valley Nursing Center	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
206431	105128	Morton Plant Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
206521	105355	Willowbrooke Court At St Andrews Estates	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
206610	105404	The Waterford	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
206865	105411	Abbey Delray South	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
207381	105801	Joseph L Morse Geriatric Center Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
207446	105821	Taylor Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
207497	105441	Sunrise Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

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207527	105302	Orchard Park Health And Rehabilitation	1/1/2015	11/15/2015	6/9/2015	1.105	1/1/2017	1.148	3.89%
207683	105268	Lakeside Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
207799	105468	The Ponce Therapy Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
208442	105504	Bernard L Samson Nursing Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
208485	105047	Jupiter Medical Center Pavilion Inc.	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
208507	105513	Claridge House Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
208540	105757	Westminster Towers	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
209325	105463	Courtenay Springs Village	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
209422	105919	Westminster Communities Of Bradenton Westminster Manor	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
209473	105560	St. Anne's Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
209511	105526	Bishops Glen Retirement Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
209848	105879	Winter Park Towers	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
209856	105319	Sun Terrace Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
210137	105365	Life Care Center of Altamonte Springs	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
210188	105604	Covenant Village Care Center	2/1/2014	1/31/2015	8/2/2014	1.084	1/1/2017	1.148	5.90%
210285	105351	John Knox Village Med Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
210463	105472	Village on the Isle	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
210587	105779	Healthpark Care Center Inc.	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
210676	105521	Avante At Boca Raton Inc.	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
210684	105796	Edgewater At Waterman Village	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
210889	105840	Emory L Bennett Memorial Veterans Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
210951	105694	Sabal Palms Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
211010	105851	Stratford Court Of Boca Raton	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
211052	105210	W Frank Wells Nursing Home	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
211281	105250	Huntington Place	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
211435	105362	Hardee Manor Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
211516	105382	Laurel Pointe Health and Rehabilitation	1/1/2015	11/15/2015	6/9/2015	1.105	1/1/2017	1.148	3.89%
211532	105870	Life Care Center of Citrus County	11/1/2014	11/30/2015	5/17/2015	1.105	1/1/2017	1.148	3.89%
211923	105892	Lake Park of Madison	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
212032	105838	Edward J Healey Rehabilitation And Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
212083	105901	Westminster Woods on Julington Creek	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
212164	105891	Ybor City Healthcare and Rehabilitation Center	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
212393	105101	The Fountains Nursing Home Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
212709	105926	Westminster Suncoast	4/1/2014	3/31/2015	9/30/2014	1.087	1/1/2017	1.148	5.61%
212733	105329	Oceanside Extended Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
212792	105937	Good Samaritan Society-Florida Lutheran	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
212806	105939	Palmetto Sub Acute Care Center Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
212971	105949	Florida Presbyterian Homes Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
213098	105360	Tamarac Rehabilitation and Health Center	2/1/2015	12/31/2015	7/17/2015	1.111	1/1/2017	1.148	3.33%
213152	105828	Waters Edge Extended Care	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
213161	105962	Life Care Center at Wells Crossing	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
213322	105955	Harborchase of Venice	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
213403	105974	Life Care Center of Orlando	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
213462	105807	Madison Health and Rehabilitation Center	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
213837	105968	Vi at Lakeside Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
213900	105864	Page Rehabilitation and Healthcare Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
213934	105158	TMH Skilled Nursing Facility	10/1/2013	9/30/2014	4/1/2014	1.076	1/1/2017	1.148	6.69%
214035	105449	Miami Shores Nursing and Rehab Center	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
214060	105756	Life Care Center of Hilliard	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
214914	106006	Baldomero Lopez Memorial Veterans Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
216399	105598	Harbour's Edge	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
217263	105317	Crystal River Health And Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
217395	105321	Ocala Health And Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%

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217727	105376	West Melbourne Health & Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
217735	105315	St Augustine Health And Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
217743	105311	Daytona Beach Health and Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
217824	106012	Life Care Center Of Port Saint Lucie	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
218171	105707	West Jacksonville Health and Rehabilitation Center	1/1/2015	11/15/2015	6/9/2015	1.105	1/1/2017	1.148	3.89%
219380	105792	Life Care Center of Winter Haven	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
220604	105860	Century Health And Rehabilitation Center	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
220612	105328	Santa Rosa Health & Rehabilitation Center	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
220621	105552	Sandy Ridge Health And Rehabilitation	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
221465	105512	Clermont Health and Rehabilitation Center	2/1/2014	1/31/2015	8/2/2014	1.084	1/1/2017	1.148	5.90%
221589	105791	Delaney Park Health and Rehabilitation Center	2/1/2014	1/31/2015	8/2/2014	1.084	1/1/2017	1.148	5.90%
223239	105596	Regents Park at Aventura	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
223654	105728	Orlando Health and Rehabilitation Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
223786	106025	Life Care Center of Sarasota	2/1/2015	1/31/2016	8/2/2015	1.111	1/1/2017	1.148	3.33%
223808	106027	Avante At Orlando Inc.	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
224341	105442	Haines City Health Care	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
224910	105491	South Tampa Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225053	105523	Quality Health Of North Port	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225274	105470	Quality Health Of Fernandina Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225410	105518	Quality Health Of Orange County	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225631	105686	Springtree Rehabilitation & Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225754	105153	Pinecrest Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
225991	105277	Stuart Nursing & Restorative Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
226009	105410	Port St. Lucie Nursing And Restorative Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
226017	105175	Plantation Nursing & Rehabilitation Center	2/1/2015	1/31/2016	8/2/2015	1.111	1/1/2017	1.148	3.33%
226033	105972	Martin Nursing and Restorative Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
226068	105834	Cathedral Gerontology Center Inc	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
226335	105083	Broward Nursing & Rehabilitation Center	2/1/2015	1/31/2016	8/2/2015	1.111	1/1/2017	1.148	3.33%
226351	105038	Ocean View Nursing & Rehabilitation Center LLC	2/1/2015	12/31/2015	7/17/2015	1.111	1/1/2017	1.148	3.33%
226360	105117	South Heritage Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
226602	105408	Treasure Isle Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227226	105356	Fair Havens Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227251	105713	Alpine Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227579	105119	Wilton Manors Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227587	105251	Rockledge Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227625	105159	Greenbriar Rehabilitation And Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227633	105202	Apollo Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227641	105149	North Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227765	105193	Park Meadows Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227773	105196	The Lodge Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227838	105429	First Coast Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
227871	105401	Ayers Health And Rehabilitation Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
228001	105217	North Beach Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228320	105921	The Gardens Court	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228338	105291	Life Care Center of Melbourne	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228401	105813	Park Ridge Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228567	105393	Bear Creek Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
228575	105385	Royal Oak Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
228591	105343	Heather Hill Healthcare Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
228621	106035	Inn at Sarasota Bay Club	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228702	105176	Winter Haven Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228788	105508	East Ridge Retirement Village Inc	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
228940	105437	Cypress Cove Care Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
228958	105297	Brooksville Healthcare Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
229202	105966	Shell Point Nursing Pavilion	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
229288	105434	Gainesville Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
229610	105475	Lake View Care Center at Delray	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
229628	105685	Menorah House	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
229849	106038	Alexander "Sandy" Nininger State Veterans Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
250988	105511	Hialeah Shores Nursing and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
251399	105428	Brandywyne Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
251666	105714	Concordia Manor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
251721	105465	Oakhurst Center	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
252018	105671	Avante At Melbourne Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
252034	105310	Avante At Ormond Beach Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
252042	105333	Avante At Mt Dora Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
252662	105497	Pinebrook Center	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
252671	105037	The Palms of Sebring	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
252689	105438	Orchard Ridge	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
253014	105407	Springwood Center	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
253430	105373	Sunset Point	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
253448	105394	Bay Tree Center	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
253456	105602	Hawthorne Health And Rehab Of Ocala	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
253464	105419	West Bay Of Tampa	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
253481	105691	Forum at Deer Creek	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
253707	105282	Eden Springs Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
253723	106034	Jackson Plaza Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
254177	105089	Manor Pines Convalescent Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
254291	105008	Arch Plaza Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
254762	105849	Wrights Healthcare And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
254878	105826	EdgeWood Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
256269	105657	Diamond Ridge Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
256277	105629	Surrey Place Healthcare and Rehabilitation	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
256757	105980	Lakeside Nursing And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
256846	105439	Lakeside Pavilion	1/1/2015	7/31/2015	4/16/2015	1.102	1/1/2017	1.148	4.17%
256935	105205	Manor Oaks Nursing & Rehabilitation Center	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
257419	105858	Citrus Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
258342	105248	Oak Manor Healthcare & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
258750	105570	Indigo Manor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
258831	106052	Haven of Our Lady of Peace	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
259080	106047	Life Care Center at Inverrary	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
259225	106068	Lakeview Terrace Skilled Nursing Facility	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
259331	106048	Pruithhealth - Santa Rosa	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
259357	106049	Life Care Center of New Port Richey	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
259462	105677	The Nursing Center at University Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
259586	105485	Hamlin Place	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
259870	105670	Avante At St Cloud Inc	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
260355	105584	Sarasota Memorial Nursing And Rehabilitation Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260371	105402	Bridgeview Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260444	105324	Bayview Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260452	105855	Ruleme Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260568	105398	Tierra Pines Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260576	105620	Highlands Lake Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260649	105589	Coquina Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260657	105643	Island Lake Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260665	105673	Indian River Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%

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260673	105135	Riverwood Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260690	105305	Fairway Oaks Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
260771	105711	Sinai Plaza Nursing & Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
261254	105712	Alhambra Health And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
261611	105546	Terra Vista Rehab And Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
261629	105346	Avalon Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
261637	105579	Emerald Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
261670	105881	Hawthorne Health And Rehab Of Brandon	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
263389	105904	Atlantic Shores Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263443	105624	Bonifay Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263451	105603	Riviera Palms Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263460	105837	Boynton Beach Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263478	105703	Arbor Trail Rehab And Skilled Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263486	105878	Pinellas Point Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263494	105710	Jacksonville Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263508	105776	Port Orange Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263516	105737	MacClenny Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263524	105259	Medicana Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263532	105819	Tiffany Hall Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263541	105868	Metro West Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263559	105548	Moultrie Creek Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263567	105735	Orange City Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263575	105650	Bayshore Pointe Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263583	105793	Royal Oaks Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263591	105872	Tuskawilla Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263605	105987	Hunters Creek Nursing And Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263613	105067	Boulevard Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263621	105831	Palm City Nursing & Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263834	105477	Bay Pointe Nursing Pavilion	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263842	105219	Boca Raton Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263851	105622	Deerfield Beach Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263869	105342	Rehab & Healthcare Center Of Cape Coral	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263877	105553	Carrollwood Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263885	105327	Casa Mora Rehabilitation and Extended Care	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263893	105397	Evergreen Woods	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263907	105690	Highland Pines Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263915	105039	The Rehabilitation Center Of The Palm Beaches	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263923	105572	Pompano Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263931	105539	Healthcare And Rehab Of Sanford	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263940	105234	Rehabilitation and Healthcare Center of Tampa	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
263958	105749	Abbey Rehabilitation And Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263966	105780	Oaks At Avon	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263974	105448	Titusville Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263982	105155	Sarasota Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
263991	105568	Windsor Woods Rehab And Healthcare Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264008	105882	Winkler Court	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264482	105963	Lafayette Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264491	106056	Clifford Chester Sims State Veterans Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
264512	105754	Conway Lakes Health & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264521	105636	Belleair Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264539	105697	East Bay Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264547	105635	Melbourne Terrace Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
264563	105563	Centre Pointe Health and Rehab Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

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264571	105730	Spring Lake Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
265381	106057	Life Care Center of Estero	3/1/2014	2/28/2015	8/30/2014	1.086	1/1/2017	1.148	5.71%
265560	105301	Valencia Hills Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
265730	105803	Hialeah Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
266108	105999	Life Care Center of Ocala	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
266124	105659	Oasis Health and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
266612	105299	Whispering Oaks	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
267724	105537	Springs At Boca Ciega Bay	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
267902	105873	The Nursing Center at Mercy	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
268062	105498	Susanna Wesley Health Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
268186	106060	Life Care Center of Palm Bay	3/1/2014	2/28/2015	8/30/2014	1.086	1/1/2017	1.148	5.71%
268585	105995	Harborchase of Naples	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
268755	105804	Abbiejean Russell Care Center LLC	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
268763	105809	Good Samaritan Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
268780	105567	Springs At Lake Pointe Woods	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
269000	105374	Majestic Oaks	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
269107	105227	Harmony Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
269492	106059	Douglas Jacobson State Veterans Nursing Home	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
269697	105679	Regents Park of Sunrise	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
269719	105618	Regents Park of Winter Park	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
269727	105533	Regents Park of Jacksonville	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
281743	105390	Jacaranda Manor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282359	105623	West Gables Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282464	106061	Ridgecrest Nursing And Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282529	105910	Coral Reef Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282537	106033	Palm Terrace Of St Petersburg	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282618	105462	Palm Terrace of Clewiston	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
282626	105354	Palm Terrace of Lakeland	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
283193	106064	Life Care Center of Jacksonville	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
284289	105928	Life Care Center of Orange Park	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
284793	106015	Brighton Gardens of Tampa	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
284823	105331	Aventura Plaza Rehabilitation & Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
308251	106021	Ponce Plaza Nursing & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
309800	105959	The Allegro At College Harbor	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
310581	105399	Atlantic Healthcare Center	1/1/2015	11/15/2015	6/9/2015	1.105	1/1/2017	1.148	3.89%
310841	105378	St Mark Village	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
311308	105229	South Pointe Plaza Rehabilitation And Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
311685	105289	Life Care Center of Punta Gorda	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312045	105002	SandalWood Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312142	105808	Lakewood Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312151	106009	Cross City Rehabilitation & Health Care Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312274	105805	Crestwood Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312312	105875	Savannah Cove	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
312550	105886	Savannah Cove	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
312789	312789	Children's Comprehensive Care Center Inc.	8/1/2014	7/31/2015	1/30/2015	1.095	1/1/2017	1.148	4.84%
313424	105021	Hollywood Hills Rehabilitation Center LLC	7/1/2014	7/16/2015	1/7/2015	1.093	1/1/2017	1.148	5.03%
313718	106050	Lutheran Haven Nursing Home	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
315664	106073	Life Care Center of Pensacola	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
316628	105228	Laurellwood Nursing Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
316636	106041	Harbourwood Health And Rehab Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
316644	105486	Gracewood Rehabilitation And Nursing Care	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
316652	105890	Baywood Nursing Center	7/1/2014	6/30/2015	12/30/2014	1.093	1/1/2017	1.148	5.03%
317349	105516	Darcy Hall of Life Care	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%

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317578	105638	Parklands Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
317586	105467	Williston Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
318795	105627	The Court At Palm Aire	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
319244	106022	Brookdale Palmer Ranch SNF	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
319325	105524	Port Charlotte Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
319376	105927	Brookdale Atrium Way 2	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320391	105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320404	105986	Zephyrhills Health & Rehab Center, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320412	105782	Sunbelt Health & Rehab Center - Apopka, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320421	105783	East Orlando Health & Rehab Center, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320439	106024	Adventist Care Centers - Courtland, Inc.	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320463	105353	Florida Living Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
320978	105522	Lehigh Acres Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2017	1.148	6.10%
321532	105336	The Palms Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
323772	105005	Coral Gables Nursing and Rehabilitation	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
323781	105702	Tarpon Point Nursing and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
323799	105543	St. Andrew's Bay Skilled Nursing and Rehabilitation	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324027	105715	Hampton Court Nursing Center	10/1/2014	9/30/2015	4/1/2015	1.100	1/1/2017	1.148	4.36%
324094	105478	Advanced Rehabilitation & Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324108	105071	Bayside Rehabilitation & Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324124	105166	Madison Pointe Rehabilitation & Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324132	105050	Shore Acres Rehabilitation & Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324141	105426	Woodbridge Rehabilitation & Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324167	105575	Palmetto Rehabilitation and Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324175	105431	Courtyards of Orlando Rehabilitation and Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324213	105812	Royal Care of Avon Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324345	105529	Heritage Park Care and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324353	105727	Washington Rehabilitation & Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324361	105626	Chautauqua Rehabilitation & Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324370	105387	Signature HealthCARE of College Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324388	105664	Signature HealthCARE of Gainesville	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324396	105662	Signature Healthcare of North Florida	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324400	105554	Signature HealthCARE Center of Waterford	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324418	105550	Signature Healthcare of Brookwood Gardens	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324426	105970	Signature Healthcare at The Courtyard	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324434	105381	Signature HealthCARE of Orange Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324442	105458	Signature HealthCARE of Ormond	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324451	105464	Anchor Care & Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324469	105422	Signature Healthcare of Pinellas Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324477	105363	Signature HealthCARE of Port Charlotte	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324485	105435	The Bridge at Bay St. Joe	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324493	105352	Kenilworth Care and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324507	105451	Peninsula Care and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324515	105332	Winter Park Care and Rehabilitation Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
324566	106051	Southern Oaks Rehabilitation and Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325031	105125	Terraces of Lake Worth Rehab and Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325040	105649	Arbor Village Nursing Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325163	105640	North Lake Rehabilitation and Health Center	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325236	105684	Heartland Health Care Center-Jacksonville	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325244	105641	Heartland Health Care Center-Kendall	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325252	105709	Heartland Health Care Center- Miami Lakes	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325261	105692	Heartland Health Care Center-Orange Park	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325279	105307	ManorCare Nursing and Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%

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325287	105366	Heartland Health Care Center of South Jacksonville	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325309	105755	Heartland Health Care Center- Boynton Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325325	105723	Heartland Health Care Center-Ft. Myers	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325333	105680	Heartland Health Care Center- Lauderdale	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325341	105762	Heartland Health Care Center-Prosperity Oaks	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325350	105609	Heartland of Tamarac	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325368	105481	ManorCare Health Services (Boca Raton)	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325376	105496	ManorCare Health Services-Boynton Beach	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325384	106020	ManorCare Health Services	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325422	105499	Manor Care @ Lely Palms	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325449	105421	Manor Care Nursing and Rehabilitation Center	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325457	105519	ManorCare Health Services (Plantation)	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325465	105454	ManorCare Health Services-Sarasota	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325473	105965	Manor Care Health Services	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325481	105911	ManorCare Health Services-West Palm Beach	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
325490	105389	Heartland Health Care Center-North Sarasota	9/1/2014	8/31/2015	3/2/2015	1.097	1/1/2017	1.148	4.65%
325520	106005	ManorCare Health Services (Delray Beach)	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325678	105700	ManorCare Health Services-Carrollwood	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325686	105436	Manor-Care Health Services-Dunedin	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325694	105708	ManorCare Health Services-Palm Harbor	6/1/2014	5/31/2015	11/30/2014	1.091	1/1/2017	1.148	5.22%
325708	105599	Heartland of Zephyrhills	1/1/2015	12/31/2015	7/2/2015	1.108	1/1/2017	1.148	3.61%
326011	106077	Moosehaven, Inc.	5/1/2014	4/30/2015	10/30/2014	1.089	1/1/2017	1.148	5.42%



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