

Medicaid

# NURSING HOME UPPER PAYMENT LIMIT

*Fiscal Year 2014 - 2015*



# 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 XL:

*IV. K. Aggregate Test Comparing Medicaid to Medicare 42 CFR 447.272 provides that states must assure the Centers for Medicare and Medicaid Services that the Medicaid agency'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 semester, in order, as necessary to meet the aggregate test:*

*1. The increase in property reimbursement due to indexing for Fair Rental Value System (FRVS) shall be reduced until the upper limit test is met for that rate semester. 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, return on equity, 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 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 July 1, 2014, Medicaid rate setting were used for the fiscal year 2014-2015 UPL calculation. The Medicaid expenditures were the estimated total expenditures excluding patient responsibility for the fee for service nursing home population for 2014-2015 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 2014-2015, January 1, 2015. 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 First Quarter 2014 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 2014-2015 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.

## **Florida Medicaid Nursing Home Upper Payment Limit**

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

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 2014 – 2015**

Ownership Control	Total Upper Payment Limit*	Estimated Medicaid Expenditures**	Net Difference
Government Non-State	\$7,814,611	\$5,228,214	\$2,586,397
State Government	\$3,271,572	\$2,599,516	\$672,056
Private	\$517,564,159	\$401,895,120	\$115,669,039
<b>Total</b>	<b>\$528,650,342</b>	<b>\$409,722,850</b>	<b>\$118,927,492</b>

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

\*\* Total estimated Medicaid expenditures for fiscal year 2014-2015 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 Tended to 01/01/2015	Medicaid Expenditures	Net Difference
201006	105668	Government Non-State	325,531.02	706,654.00	1,032,185.02	4.48%	1,078,387.68	466,454.19	611,933.49
202533	105823	Government Non-State	0.00	429,221.38	429,221.38	3.49%	444,203.79	448,415.26	-4,211.47
203475	105637	Government Non-State	2,755.04	1,057,687.08	1,060,442.12	3.49%	1,097,457.91	1,163,941.38	-66,483.47
203670	105252	Government Non-State	177,997.25	1,030,299.05	1,208,296.30	3.49%	1,250,473.09	961,325.94	289,147.15
204161	105392	Government Non-State	251,059.89	1,207,748.71	1,458,808.60	3.49%	1,509,729.77	1,062,850.96	446,878.81
212032	105838	Government Non-State	0.00	1,789,656.12	1,789,656.12	3.49%	1,852,125.86	676,505.04	1,175,620.82
260355	105584	Government Non-State	120,492.28	442,102.64	562,594.92	3.49%	582,232.86	448,721.02	133,511.84
<b>Government Non-State - Totals</b>				<b>6,663,368.97</b>	<b>7,541,204.45</b>		<b>7,814,610.95</b>	<b>5,228,213.78</b>	<b>2,586,397.17</b>
032049	106088	State Government	1,893.87	552,539.94	554,433.81	3.98%	576,505.82	429,005.47	147,500.35
210889	105840	State Government	12,235.69	460,155.21	472,390.90	3.98%	491,196.78	404,749.50	86,447.27
214914	106006	State Government	17,146.75	681,246.68	698,393.43	3.98%	726,196.47	603,281.88	122,914.60
229849	106038	State Government	15,551.70	506,466.99	522,018.69	3.98%	542,800.25	403,281.63	139,518.62
264491	106056	State Government	106.00	327,972.02	328,078.02	3.98%	341,138.81	259,390.05	81,748.76
269492	106059	State Government	4,650.48	566,352.05	571,002.53	3.98%	593,734.14	499,807.80	93,926.34
<b>State Government - Totals</b>				<b>3,094,732.88</b>	<b>3,146,317.38</b>		<b>3,271,572.27</b>	<b>2,599,516.33</b>	<b>672,055.94</b>
001135	105597	Private	51,446.62	419,046.78	470,493.40	3.10%	485,085.75	318,673.32	166,412.44
001136	105466	Private	83,640.53	772,238.04	855,878.57	3.10%	882,423.65	557,833.88	324,589.77
001416	106097	Private	60,565.00	44,313.03	104,878.03	5.08%	110,202.27	90,255.26	19,947.01
002400	106072	Private	771.38	579,392.11	580,163.49	3.10%	598,157.26	494,547.02	103,610.24
005219	105734	Private	48,529.61	816,134.31	864,663.92	3.10%	891,481.47	738,149.37	153,332.10
005372	105514	Private	58,022.22	806,525.50	864,547.72	3.10%	891,361.67	671,329.44	220,032.23
005374	105547	Private	43,033.39	699,348.24	742,381.63	3.10%	765,406.59	569,087.21	196,319.38
005379	105377	Private	54,795.31	808,987.62	863,782.93	3.10%	890,573.16	669,398.94	221,174.21
005380	105430	Private	124,964.62	1,013,291.50	1,138,256.13	3.10%	1,173,559.14	880,670.84	292,888.30
005381	106045	Private	57,596.74	603,093.16	660,689.90	3.10%	681,181.20	522,553.24	158,627.96
005383	105729	Private	69,163.70	312,936.15	382,099.85	3.10%	393,950.67	267,670.95	126,279.72
005384	105775	Private	53,707.06	760,656.76	814,363.82	3.10%	839,621.31	691,457.34	148,163.98
005385	105152	Private	65,107.70	759,439.41	824,547.11	3.10%	850,120.44	686,418.28	163,702.16
005386	106043	Private	106,612.12	971,736.86	1,078,348.97	3.10%	1,111,793.97	846,890.53	264,903.44
005387	105613	Private	130,679.42	1,472,904.03	1,603,583.46	3.10%	1,653,318.60	1,232,408.92	420,909.68
005388	105502	Private	177,863.20	1,081,360.85	1,259,224.04	3.10%	1,298,278.88	1,017,763.96	280,514.92
005519	105207	Private	72,133.81	991,850.39	1,063,984.20	3.10%	1,096,983.67	841,067.13	255,916.54
005523	105172	Private	188,106.44	1,021,519.19	1,209,625.63	3.10%	1,247,142.17	989,984.70	257,157.47
005543	105052	Private	83,153.71	1,080,314.36	1,163,468.06	3.10%	1,199,553.02	995,438.30	204,114.72
005547	105145	Private	85,074.39	872,300.39	957,374.78	3.10%	987,067.76	768,884.17	218,183.59
005549	105379	Private	21,942.04	358,961.72	380,903.76	3.10%	392,717.49	327,396.86	65,320.64
005701	106084	Private	399,490.17	653,530.99	1,053,021.16	4.28%	1,098,065.19	598,617.66	499,447.53
005811	105652	Private	81,973.37	1,188,267.88	1,270,241.25	3.10%	1,309,637.78	1,099,526.02	210,111.77
005814	105146	Private	22,281.14	411,386.47	433,667.61	3.10%	447,117.82	315,250.01	131,867.80

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 01/01/2015	Medicaid Expenditures	Net Difference
005826	105140	Private	118,278.69	1,801,799.64	1,920,078.33	3.10%	1,979,629.56	1,499,313.32	480,316.24
005849	105634	Private	78,673.90	628,367.93	707,041.83	3.10%	728,970.73	588,530.97	140,439.76
005850	105320	Private	41,987.53	886,257.47	928,245.01	3.10%	957,034.52	719,056.92	237,977.60
005851	105001	Private	31,754.70	570,575.32	602,330.02	3.10%	621,011.29	463,452.99	157,558.30
006339	105455	Private	153,108.48	1,182,643.78	1,335,752.26	3.10%	1,377,180.62	989,586.26	387,594.36
006340	105696	Private	60,535.56	812,003.92	872,539.48	3.10%	899,601.29	692,782.77	206,818.52
006483	105509	Private	90,659.07	768,951.55	859,610.62	3.10%	886,271.44	680,422.00	205,849.44
006489	105494	Private	51,963.99	818,581.76	870,545.76	3.10%	897,545.73	736,351.68	161,194.06
006767	105683	Private	60,429.15	574,987.44	635,416.59	3.10%	655,124.03	514,816.75	140,307.28
008793	105525	Private	84,287.77	875,224.91	959,512.68	3.10%	989,271.96	698,458.56	290,813.40
010082	105555	Private	137,210.76	606,288.58	743,499.34	3.10%	766,558.97	496,929.34	269,629.63
010453	105842	Private	49,071.36	182,166.50	231,237.86	3.10%	238,409.70	137,959.79	100,449.92
011997	105852	Private	51,595.73	159,798.78	211,394.51	3.10%	217,950.91	119,958.05	97,992.87
011998	106075	Private	2,064.04	141,026.31	143,090.35	3.10%	147,528.29	95,622.36	51,905.93
014169	105978	Private	3,834.05	821,479.51	825,313.56	3.10%	850,910.66	604,486.76	246,423.91
015613	106081	Private	76,272.69	786,128.49	862,401.18	3.10%	889,148.55	557,502.35	331,646.20
017221	105267	Private	51,109.88	834,392.35	885,502.23	3.10%	912,966.08	695,981.84	216,984.24
017222	105505	Private	63,360.17	1,199,639.21	1,262,999.38	3.10%	1,302,171.30	959,720.31	342,450.99
017223	105747	Private	136,074.68	1,120,535.32	1,256,610.00	3.10%	1,295,583.76	968,199.12	327,384.64
017225	105487	Private	50,684.22	694,834.55	745,518.77	3.10%	768,641.03	635,118.96	133,522.07
017230	105612	Private	27,520.82	444,139.52	471,660.34	3.10%	486,288.88	348,279.74	138,009.14
017236	105751	Private	44,292.96	794,015.44	838,308.39	3.10%	864,308.53	659,035.39	205,273.13
017242	105601	Private	25,695.03	528,611.75	554,306.78	3.10%	571,498.60	407,337.41	164,161.19
017301	105967	Private	10,354.86	719,836.84	730,191.70	3.10%	752,838.59	566,387.17	186,451.42
018066	105503	Private	23,558.95	182,692.16	206,251.11	3.10%	212,647.99	141,552.03	71,095.95
018777	106085	Private	11,370.45	161,931.98	173,302.43	3.10%	178,677.41	125,183.39	53,494.02
019085	105409	Private	20,889.80	294,966.70	315,856.50	3.10%	325,652.79	275,428.90	50,223.90
019282	105275	Private	49,042.90	577,344.65	626,387.55	3.10%	645,814.96	486,537.26	159,277.71
019284	105287	Private	120,676.70	1,195,923.27	1,316,599.97	3.10%	1,357,434.32	1,074,409.49	283,024.83
019287	105009	Private	28,750.69	350,452.97	379,203.66	3.10%	390,964.67	305,149.09	85,815.57
021261	105565	Private	58,938.55	935,979.30	994,917.85	3.10%	1,025,775.23	769,920.97	255,854.25
022138	105580	Private	31,769.75	425,251.42	457,021.17	3.10%	471,195.69	352,353.66	118,842.02
022987	105924	Private	109,812.82	694,585.26	804,398.08	3.10%	829,346.49	592,141.06	237,205.43
022994	105725	Private	165,443.66	610,667.21	776,110.86	3.10%	800,181.94	549,463.13	250,718.81
023067	105484	Private	61,807.17	1,474,249.72	1,536,056.89	3.10%	1,583,697.69	1,340,787.93	242,909.76
023255	106086	Private	7,027.52	409,423.05	416,450.57	3.10%	429,366.78	323,250.08	106,116.70
024167	106089	Private	114,389.09	523,249.60	637,638.69	3.98%	663,023.09	469,032.15	193,990.94
026536	105237	Private	210,714.80	887,801.35	1,098,516.15	3.10%	1,132,586.63	798,948.86	333,637.77
028100	105835	Private	0.00	326,998.28	326,998.28	3.10%	337,140.13	402,792.90	-65,652.77
028133	105296	Private	0.00	527,004.13	527,004.13	3.10%	543,349.16	746,427.61	-203,078.45

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 01/01/2015	Medicaid Expenditures	Net Difference
028148	105350	Private	813.70	401,915.29	402,728.99	5.08%	423,173.93	574,113.82	-150,939.89
028602	105885	Private	58,006.83	335,515.36	393,522.19	3.49%	407,258.47	260,598.86	146,659.62
030479	105960	Private	6,922.38	527,867.19	534,789.56	3.10%	551,376.06	413,512.18	137,863.88
030484	105515	Private	60,840.02	1,265,609.32	1,326,449.34	3.10%	1,367,589.16	1,134,870.85	232,718.32
030487	105561	Private	42,194.38	992,370.89	1,034,565.26	3.10%	1,066,652.31	871,501.99	195,150.31
030490	105687	Private	18,602.75	1,022,113.32	1,040,716.07	3.49%	1,077,043.30	829,444.95	247,598.35
030491	105701	Private	50,434.98	968,067.20	1,018,502.18	3.10%	1,050,091.03	781,045.00	269,046.03
030527	105769	Private	51,037.79	762,534.88	813,572.67	3.10%	838,805.63	603,819.06	234,986.57
030530	105738	Private	30,186.27	629,572.72	659,758.99	3.49%	682,788.54	474,566.62	208,221.92
030535	105915	Private	18,244.00	237,320.58	255,564.59	3.10%	263,490.92	181,829.68	81,661.24
030537	105979	Private	44,023.77	695,429.94	739,453.71	3.10%	762,387.87	542,161.80	220,226.07
030540	105859	Private	70,349.37	1,036,841.49	1,107,190.86	3.10%	1,141,530.39	879,728.02	261,802.36
030546	105544	Private	46,387.88	1,044,116.52	1,090,504.40	3.10%	1,124,326.40	851,381.11	272,945.29
030552	105790	Private	20,153.28	223,136.59	243,289.87	3.49%	251,782.15	260,127.12	-8,344.97
031880	105621	Private	0.00	543,071.60	543,071.60	3.00%	559,389.28	391,304.18	168,085.10
032482	105510	Private	201,539.87	2,428,559.49	2,630,099.37	3.10%	2,711,671.90	2,271,642.49	440,029.41
032486	106003	Private	3,406.90	611,895.18	615,302.07	3.10%	634,385.67	475,966.88	158,418.79
032551	105761	Private	1,923.90	540,919.80	542,843.70	3.10%	559,680.00	474,501.64	85,178.36
032553	105072	Private	51,568.26	793,232.18	844,800.44	3.10%	871,001.93	722,033.89	148,968.04
033175	105364	Private	145,075.79	1,008,524.07	1,153,599.86	3.30%	1,191,619.06	916,233.02	275,386.04
033717	106090	Private	0.00	68,786.26	68,786.26	3.98%	71,524.64	90,659.07	-19,134.43
034504	106069	Private	21,248.34	479,517.73	500,766.07	3.10%	516,297.33	413,405.42	102,891.91
038640	106091	Private	0.00	242,154.76	242,154.76	3.10%	249,665.19	208,957.17	40,708.01
041324	106093	Private	0.00	648,218.29	648,218.29	3.10%	668,322.78	429,445.67	238,877.10
041685	105261	Private	112,353.14	409,120.37	521,473.51	3.10%	537,647.01	406,233.81	131,413.20
041686	105262	Private	52,255.03	397,694.98	449,950.01	3.10%	463,905.21	351,877.31	112,027.91
042138	105802	Private	0.00	439,861.08	439,861.08	3.10%	453,503.37	376,822.97	76,680.40
042140	105824	Private	371.04	600,799.85	601,170.90	3.10%	619,816.21	484,935.52	134,880.69
043832	105413	Private	15,961.24	744,463.98	760,425.22	3.98%	790,697.75	680,160.84	110,536.90
043833	105433	Private	29,291.47	999,223.26	1,028,514.73	3.98%	1,069,459.90	956,615.36	112,844.54
043835	105443	Private	33,543.73	841,949.76	875,493.49	3.98%	910,346.88	800,745.94	109,600.94
043838	105178	Private	20,091.10	731,581.00	751,672.10	3.98%	781,596.17	611,487.12	170,109.05
043839	106074	Private	5,650.91	739,697.42	745,348.33	3.98%	775,020.65	665,563.08	109,457.57
043841	105739	Private	13,966.41	415,258.54	429,224.95	3.98%	446,312.39	341,982.96	104,329.43
043843	105665	Private	81,738.55	393,524.70	475,263.25	3.98%	494,183.48	418,854.12	75,329.36
043846	105564	Private	44,604.26	1,048,861.73	1,093,465.99	3.98%	1,136,996.87	1,146,202.75	-9,205.88
043847	105985	Private	687.77	732,709.62	733,397.39	3.98%	762,593.94	655,587.77	107,006.17
043848	105588	Private	19,736.85	579,061.88	598,798.73	3.98%	622,636.91	547,150.38	75,486.53
043850	105471	Private	65,287.38	815,239.16	880,526.54	3.98%	915,580.30	790,476.94	125,103.36
043851	105795	Private	14,888.69	679,349.13	694,237.82	3.98%	721,875.42	567,301.02	154,574.41

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 01/01/2015	Medicaid Expenditures	Net Difference
043853	105888	Private	21,978.87	755,805.86	777,784.73	3.98%	808,748.34	718,393.86	90,354.48
043854	105440	Private	49,850.63	1,285,679.06	1,335,529.69	3.98%	1,388,697.12	1,283,497.54	105,199.58
043856	105718	Private	48,600.93	561,889.76	610,490.69	3.98%	634,794.32	594,065.61	40,728.72
043857	105416	Private	33,674.37	814,730.12	848,404.49	3.98%	882,179.47	771,557.34	110,622.13
043859	106017	Private	11,349.58	558,717.53	570,067.11	3.98%	592,761.48	481,311.65	111,449.83
043860	105951	Private	4,448.66	610,853.78	615,302.44	3.98%	639,797.63	380,720.06	259,077.57
043861	105257	Private	138,197.26	1,060,095.62	1,198,292.88	3.98%	1,245,996.92	1,254,900.44	-8,903.52
043862	105417	Private	90,840.36	1,171,279.51	1,262,119.88	3.98%	1,312,364.87	1,183,267.92	129,096.95
043863	105012	Private	4,729.50	305,946.39	310,675.90	3.98%	323,043.90	212,811.80	110,232.10
043864	105952	Private	6,501.37	616,258.52	622,759.89	3.98%	647,551.96	375,481.63	272,070.34
043865	105632	Private	54,838.15	1,230,928.35	1,285,766.50	3.98%	1,336,952.86	1,243,510.37	93,442.49
043866	105644	Private	9,594.95	643,008.04	652,602.98	3.98%	678,583.11	466,379.14	212,203.97
043867	106002	Private	30,619.58	530,135.00	560,754.58	3.98%	583,078.22	452,503.47	130,574.75
043868	105447	Private	20,947.27	593,153.21	614,100.48	3.98%	638,547.82	626,793.75	11,754.07
043871	106029	Private	8,702.97	672,894.71	681,597.68	3.98%	708,732.08	416,384.58	292,347.50
043872	105587	Private	33,194.67	1,099,164.45	1,132,359.12	3.98%	1,177,438.34	748,896.43	428,541.91
043873	105578	Private	25,630.71	450,195.41	475,826.12	3.98%	494,768.76	418,413.39	76,355.37
043874	105461	Private	14,338.13	500,949.78	515,287.91	3.98%	535,801.52	436,588.72	99,212.80
043875	105663	Private	41,116.71	730,188.64	771,305.36	3.98%	802,011.02	789,058.23	12,952.80
043876	106010	Private	12,668.11	1,243,640.49	1,256,308.61	3.98%	1,306,322.25	944,496.55	361,825.70
043877	106032	Private	54,694.29	778,631.60	833,325.89	3.98%	866,500.60	680,066.83	186,433.76
043878	105631	Private	36,667.92	728,490.70	765,158.62	3.98%	795,619.58	689,364.65	106,254.93
043880	105460	Private	26,750.72	581,596.01	608,346.73	3.98%	632,565.01	434,275.42	198,289.59
044886	105190	Private	25,328.10	930,242.87	955,570.97	3.10%	985,208.01	823,895.11	161,312.90
044888	105295	Private	12,014.30	685,297.81	697,312.11	3.10%	718,939.25	574,655.65	144,283.60
044889	105473	Private	29,752.06	1,018,725.12	1,048,477.18	3.10%	1,080,995.70	1,044,018.53	36,977.16
044975	106092	Private	0.00	375,217.71	375,217.71	3.10%	386,855.09	220,340.56	166,514.53
045471	105777	Private	0.00	280,190.64	280,190.64	5.08%	294,414.80	362,257.48	-67,842.67
046017	105541	Private	0.00	430,461.84	430,461.84	3.10%	443,812.61	402,058.94	41,753.67
046128	106031	Private	38,471.24	2,178,162.31	2,216,633.55	3.10%	2,285,382.44	1,754,781.21	530,601.24
046233	105774	Private	1,245.11	583,757.65	585,002.76	3.10%	603,146.62	629,760.71	-26,614.08
046758	105432	Private	0.00	1,233,245.31	1,233,245.31	3.10%	1,271,494.42	1,101,237.09	170,257.32
047787	105558	Private	117,169.65	775,071.23	892,240.88	3.98%	927,760.99	844,723.84	83,037.15
047788	105611	Private	79,153.92	796,744.69	875,898.61	3.98%	910,768.13	771,066.40	139,701.73
047795	105495	Private	58,090.04	1,292,000.87	1,350,090.91	3.98%	1,403,838.03	1,205,141.95	198,696.07
048441	105479	Private	17,359.98	1,401,086.27	1,418,446.25	3.49%	1,467,958.54	1,405,299.51	62,659.03
048611	105724	Private	13,308.55	836,517.62	849,826.17	3.10%	876,183.53	780,607.59	95,575.95
048807	106094	Private	0.00	1,045,400.52	1,045,400.52	3.10%	1,077,823.62	622,440.34	455,383.28
054789	105500	Private	0.00	1,297,069.55	1,297,069.55	3.10%	1,337,298.16	1,251,139.05	86,159.11
054790	105469	Private	0.00	1,136,644.77	1,136,644.77	3.10%	1,171,897.80	1,242,938.33	-71,040.53

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 01/01/2015	Medicaid Expenditures	Net Difference
059369	105384	Private	11,768.11	187,483.44	199,251.56	3.10%	205,431.34	182,131.29	23,300.06
059400	105758	Private	42,413.18	239,283.19	281,696.38	3.10%	290,433.19	232,437.65	57,995.54
059404	105832	Private	16,887.56	97,823.34	114,710.91	3.10%	118,268.66	85,780.43	32,488.23
059783	105138	Private	0.00	1,166,564.41	1,166,564.41	3.98%	1,213,005.34	828,555.72	384,449.62
059852	106028	Private	23,035.90	841,114.39	864,150.29	3.98%	898,552.11	642,705.59	255,846.52
059855	105452	Private	8,773.48	628,196.71	636,970.19	3.98%	662,327.97	473,855.08	188,472.89
059866	105325	Private	46,946.03	676,843.20	723,789.23	3.98%	752,603.28	555,061.55	197,541.72
059869	105480	Private	46,316.22	912,286.85	958,603.07	3.98%	996,765.06	773,970.94	222,794.12
059873	106000	Private	5,281.93	500,931.64	506,213.57	3.98%	526,365.93	468,136.28	58,229.66
059874	105391	Private	25,550.91	640,172.62	665,723.53	5.38%	701,535.46	674,078.16	27,457.30
059877	105996	Private	21,517.04	650,421.63	671,938.67	3.98%	698,688.55	514,615.57	184,072.98
060972	105148	Private	3,092.23	346,259.16	349,351.39	3.98%	363,259.07	300,860.45	62,398.61
060993	105445	Private	18,640.98	629,571.92	648,212.90	3.98%	674,018.25	686,836.26	-12,818.00
061095	105238	Private	62,577.92	751,631.45	814,209.38	3.98%	846,623.05	763,177.86	83,445.19
061101	105862	Private	73,649.35	648,663.82	722,313.17	3.98%	751,068.46	583,562.28	167,506.18
061102	105531	Private	18,773.85	859,373.56	878,147.41	3.98%	913,106.46	799,960.55	113,145.90
061107	105258	Private	59,031.37	613,462.23	672,493.60	3.98%	699,265.57	634,866.89	64,398.68
061109	105530	Private	34,377.35	639,347.11	673,724.47	3.98%	700,545.44	601,059.42	99,486.02
061140	105132	Private	44,390.51	445,307.29	489,697.79	3.98%	509,192.66	475,259.48	33,933.18
071884	105506	Private	0.00	157,170.83	157,170.83	3.10%	162,045.48	97,361.16	64,684.32
072048	105375	Private	0.00	1,051,693.78	1,051,693.78	3.10%	1,084,312.06	744,975.73	339,336.33
072054	105772	Private	0.00	1,376,183.11	1,376,183.11	3.10%	1,418,865.43	1,150,383.22	268,482.20
072320	106095	Private	0.00	3,691.74	3,691.74	3.10%	3,806.24	2,500.67	1,305.57
073324	105045	Private	17,970.78	1,478,002.05	1,495,972.82	3.10%	1,542,370.42	1,112,320.40	430,050.02
080062	105269	Private	18,687.51	717,491.59	736,179.10	3.10%	759,011.69	648,337.37	110,674.32
080068	105283	Private	42,887.95	770,417.88	813,305.83	3.10%	838,530.51	692,135.33	146,395.18
080079	105280	Private	52,134.22	816,560.05	868,694.27	3.10%	895,636.82	745,547.28	150,089.54
080374	105786	Private	17,327.04	778,117.12	795,444.16	3.10%	820,114.86	562,201.41	257,913.45
080377	105520	Private	2,863.92	710,397.45	713,261.37	3.10%	735,383.17	523,274.32	212,108.85
080384	105917	Private	962.38	684,327.39	685,289.77	3.10%	706,544.03	488,952.49	217,591.54
080387	106011	Private	533.27	827,048.78	827,582.05	3.10%	853,249.51	611,873.73	241,375.78
080391	105482	Private	7,447.22	841,344.77	848,791.99	3.10%	875,117.28	595,733.79	279,383.48
080393	105693	Private	7,930.68	742,873.65	750,804.33	3.10%	774,090.53	532,268.46	241,822.07
080394	105861	Private	7,671.41	711,125.22	718,796.63	3.10%	741,090.11	519,329.14	221,760.96
080397	105459	Private	5,631.37	888,798.99	894,430.36	3.10%	922,171.11	597,951.97	324,219.15
080400	105507	Private	18,631.51	740,114.80	758,746.31	3.10%	782,278.82	517,880.64	264,398.19
080402	105653	Private	6,388.71	810,553.10	816,941.81	3.10%	842,279.26	566,704.71	275,574.55
080405	105935	Private	7,806.83	724,864.02	732,670.85	3.10%	755,394.64	533,798.61	221,596.03
080406	105549	Private	-1,410.30	967,814.63	966,404.32	3.10%	996,377.35	691,315.07	305,062.29
080409	105895	Private	37,885.68	786,720.75	824,606.43	3.10%	850,181.60	597,819.52	252,362.07

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 01/01/2015	Medicaid Expenditures	Net Difference
080413	105983	Private	2,333.31	647,575.36	649,908.67	3.10%	670,065.58	486,668.14	183,397.45
080416	105982	Private	17,498.23	797,551.94	815,050.17	3.10%	840,328.95	580,802.92	259,526.03
080428	105764	Private	4,346.76	573,953.85	578,300.61	3.10%	596,236.60	406,144.09	190,092.52
080430	105474	Private	23,739.10	1,136,440.51	1,160,179.61	3.10%	1,196,162.58	820,900.49	375,262.08
080431	105843	Private	0.00	584,875.57	584,875.57	3.10%	603,015.48	445,908.96	157,106.53
080432	105492	Private	3,645.43	906,503.71	910,149.14	3.10%	938,377.42	644,226.71	294,150.70
080434	105998	Private	3,038.68	482,231.29	485,269.97	3.10%	500,320.62	366,732.79	133,587.83
080436	105903	Private	1,194.07	740,970.94	742,165.02	3.10%	765,183.26	581,278.39	183,904.88
081046	106099	Private	0.00	257,264.19	257,264.19	3.00%	264,994.20	362,362.49	-97,368.29
082204	106100	Private	0.00	455,486.15	455,486.15	3.10%	469,613.06	574,063.90	-104,450.85
086990	105645	Private	0.00	697,585.57	697,585.57	3.10%	719,221.19	359,123.94	360,097.25
088049	105765	Private	0.00	730,507.29	730,507.29	3.10%	753,163.97	842,861.04	-89,697.07
089220	105120	Private	0.00	1,349,665.25	1,349,665.25	3.10%	1,391,525.12	1,066,651.72	324,873.40
092678	106008	Private	0.00	310,285.94	310,285.94	3.10%	319,909.46	232,907.67	87,001.78
092681	105846	Private	0.00	554,008.22	554,008.22	3.10%	571,190.78	419,358.65	151,832.13
094353	106098	Private	0.00	122,180.75	122,180.75	3.10%	125,970.18	182,915.19	-56,945.00
096150	105444	Private	21,762.81	142,781.52	164,544.33	3.10%	169,647.67	131,960.94	37,686.73
098577	105610	Private	0.00	801,758.44	801,758.44	3.20%	827,402.68	676,122.39	151,280.30
098580	105581	Private	0.00	738,981.38	738,981.38	3.20%	762,617.70	663,578.20	99,039.49
098581	105571	Private	0.00	604,250.09	604,250.09	3.20%	623,577.03	545,599.00	77,978.03
098582	105682	Private	0.00	820,087.41	820,087.41	3.20%	846,317.91	735,953.65	110,364.26
098583	105574	Private	0.00	922,795.40	922,795.40	3.20%	952,311.01	821,397.46	130,913.55
098584	105562	Private	0.00	1,222,536.72	1,222,536.72	3.20%	1,261,639.55	1,049,266.87	212,372.69
098586	105577	Private	0.00	785,201.60	785,201.60	3.20%	810,316.27	700,144.98	110,171.29
098587	105733	Private	0.00	781,589.22	781,589.22	3.20%	806,588.35	704,871.71	101,716.65
098588	105600	Private	0.00	876,638.43	876,638.43	3.20%	904,677.71	751,011.98	153,665.73
098589	105736	Private	0.00	773,321.78	773,321.78	3.20%	798,056.48	635,249.69	162,806.79
098590	105591	Private	0.00	931,207.38	931,207.38	3.20%	960,992.05	821,429.07	139,562.99
098591	105592	Private	0.00	1,373,874.23	1,373,874.23	3.20%	1,417,817.59	1,229,874.61	187,942.98
098592	105607	Private	0.00	1,016,307.03	1,016,307.03	3.20%	1,048,813.61	930,450.57	118,363.03
098593	105566	Private	0.00	869,477.29	869,477.29	3.20%	897,287.52	763,185.16	134,102.36
098972	105975	Private	0.00	621,381.71	621,381.71	3.10%	640,653.86	634,224.87	6,428.99
099366	106103	Private	0.00	1,632,993.84	1,632,993.84	3.49%	1,689,995.12	150,603.98	1,539,391.14
100487	105839	Private	0.00	683,302.37	683,302.37	3.98%	710,504.64	653,151.79	57,352.85
100509	105532	Private	0.00	858,537.00	858,537.00	3.49%	888,505.09	859,647.20	28,857.89
101391	105323	Private	0.00	306,494.92	306,494.92	3.10%	316,000.86	335,497.88	-19,497.02
101959	105616	Private	127,427.11	852,817.42	980,244.53	3.10%	1,010,646.82	682,099.50	328,547.32
101961	106079	Private	116,555.43	692,892.94	809,448.38	3.10%	834,553.42	503,269.15	331,284.27
101963	105292	Private	109,922.24	372,256.39	482,178.63	3.10%	497,133.40	361,949.16	135,184.25
102419	105528	Private	0.00	615,795.94	615,795.94	3.98%	640,310.78	662,304.89	-21,994.11

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 01/01/2015	Medicaid Expenditures	Net Difference
103177	106070	Private	0.00	270,248.37	270,248.37	3.10%	278,630.12	250,862.86	27,767.26
103425	105029	Private	58,838.86	868,957.69	927,796.55	3.49%	960,182.22	734,959.76	225,222.46
103852	105706	Private	0.00	620,049.19	620,049.19	3.10%	639,280.02	600,329.26	38,950.76
200107	105688	Private	58,917.22	1,877,927.15	1,936,844.38	3.59%	2,006,344.17	1,765,976.70	240,367.46
200409	105854	Private	198,062.04	534,591.41	732,653.44	4.58%	766,178.20	319,475.95	446,702.25
200425	106007	Private	2,717.45	445,442.26	448,159.71	3.10%	462,059.39	361,970.01	100,089.37
200506	105030	Private	183.39	1,962,036.76	1,962,220.15	3.98%	2,040,336.14	2,597,937.29	-557,601.15
200620	105057	Private	0.00	441,464.60	441,464.60	3.10%	455,156.62	385,699.57	69,457.05
200735	105721	Private	29,847.26	671,652.49	701,499.76	5.08%	737,112.09	716,607.76	20,504.33
200859	105016	Private	29,913.31	1,280,704.19	1,310,617.50	3.10%	1,351,266.30	1,099,394.66	251,871.64
200913	105617	Private	309,302.40	890,843.91	1,200,146.30	4.28%	1,251,483.76	908,359.61	343,124.15
200956	105453	Private	302,204.25	879,939.70	1,182,143.95	3.10%	1,218,808.14	930,362.44	288,445.70
201120	105672	Private	0.00	194,017.96	194,017.96	3.10%	200,035.43	185,749.00	14,286.43
201545	105300	Private	29,198.46	717,080.02	746,278.48	3.10%	769,424.30	700,999.80	68,424.51
201588	105785	Private	24,024.71	321,476.49	345,501.19	3.10%	356,216.91	264,426.61	91,790.30
201651	105797	Private	23,412.08	983,352.09	1,006,764.17	3.98%	1,046,843.45	917,815.20	129,028.25
202011	105654	Private	13,122.82	641,018.58	654,141.40	3.10%	674,429.60	603,747.03	70,682.57
202606	105816	Private	59,567.98	509,390.36	568,958.34	3.49%	588,818.40	460,289.50	128,528.90
202703	105147	Private	16,674.90	1,707,154.13	1,723,829.03	3.78%	1,789,063.89	1,532,234.29	256,829.60
202711	106053	Private	0.00	380,436.19	380,436.19	3.98%	395,581.35	326,104.32	69,477.03
202789	105349	Private	47,306.83	648,056.32	695,363.15	3.98%	723,045.56	581,447.96	141,597.60
202941	105810	Private	25,585.83	922,300.63	947,886.46	3.98%	985,621.82	845,210.86	140,410.95
203122	105304	Private	0.00	680,681.46	680,681.46	4.28%	709,798.29	675,977.36	33,820.93
203165	105232	Private	240,886.16	1,075,921.90	1,316,808.06	3.49%	1,362,772.56	1,583,408.92	-220,636.36
203203	106018	Private	3,675.82	759,812.03	763,487.85	3.98%	793,882.31	820,929.27	-27,046.96
203220	105308	Private	2,089.21	672,508.68	674,597.89	4.28%	703,454.49	672,651.63	30,802.87
203238	105372	Private	274,547.56	842,986.90	1,117,534.46	4.28%	1,165,338.12	847,615.44	317,722.67
203327	105719	Private	98,692.85	1,038,279.11	1,136,971.97	5.08%	1,194,691.48	879,961.63	314,729.86
203335	105717	Private	178,709.54	790,586.37	969,295.92	3.10%	999,358.63	760,835.09	238,523.54
203599	105660	Private	0.00	124,839.44	124,839.44	3.10%	128,711.33	120,099.85	8,611.48
203769	105255	Private	21,383.58	273,440.97	294,824.54	3.10%	303,968.53	245,591.17	58,377.36
203815	106030	Private	182,345.56	618,468.95	800,814.51	4.58%	837,458.18	495,779.07	341,679.11
203980	203980	Private	0.00	80,618.39	80,618.39	5.08%	84,711.06	109,301.40	-24,590.34
204072	105732	Private	23,182.78	337,560.39	360,743.16	3.10%	371,931.61	306,905.58	65,026.03
204170	105476	Private	4,408.89	765,095.93	769,504.82	3.10%	793,371.02	882,661.22	-89,290.21
204391	105651	Private	7,717.03	686,317.99	694,035.02	3.10%	715,560.52	638,153.48	77,407.03
204536	105820	Private	0.00	110,312.37	110,312.37	3.10%	113,733.71	123,243.28	-9,509.57
204625	105770	Private	8,039.32	343,042.58	351,081.90	3.98%	365,058.47	368,394.35	-3,335.88
205150	105358	Private	31,579.76	1,350,418.68	1,381,998.43	3.98%	1,437,015.79	1,288,956.57	148,059.22
205303	105559	Private	3,149.79	994,962.09	998,111.87	3.10%	1,029,068.31	956,010.52	73,057.79

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 01/01/2015	Medicaid Expenditures	Net Difference
205460	105827	Private	28,060.85	297,975.51	326,036.35	3.98%	339,015.86	293,652.34	45,363.53
205745	105335	Private	1,620.30	326,678.69	328,298.99	3.10%	338,481.18	302,090.50	36,390.69
205796	105731	Private	151,570.01	552,752.64	704,322.64	3.10%	726,167.21	573,169.17	152,998.04
205800	105371	Private	73,684.14	1,163,066.92	1,236,751.06	3.49%	1,279,921.09	1,467,484.74	-187,563.65
205923	105420	Private	96,444.13	1,050,233.69	1,146,677.82	3.10%	1,182,242.03	917,751.35	264,490.68
206300	105825	Private	47,495.48	557,269.99	604,765.46	3.59%	626,466.26	542,399.35	84,066.92
206431	105128	Private	56,132.86	59,308.18	115,441.04	6.82%	123,309.50	204,065.79	-80,756.30
206521	105355	Private	42,610.56	196,126.73	238,737.30	3.10%	246,141.73	155,639.36	90,502.37
206610	105404	Private	0.00	61,545.84	61,545.84	3.10%	63,454.68	61,779.32	1,675.36
206865	105411	Private	37,852.50	251,978.79	289,831.29	3.10%	298,820.40	201,147.37	97,673.04
207381	105801	Private	91,270.49	1,988,851.75	2,080,122.23	4.28%	2,169,101.54	1,670,377.80	498,723.74
207446	105821	Private	63,434.24	645,330.45	708,764.70	3.10%	730,747.03	580,571.15	150,175.88
207497	105441	Private	324,846.36	1,510,843.68	1,835,690.03	3.10%	1,892,623.96	1,316,603.01	576,020.95
207527	105302	Private	96,879.21	765,710.22	862,589.43	3.10%	889,342.64	581,576.72	307,765.92
207683	105268	Private	6,441.82	707,932.57	714,374.38	3.10%	736,530.71	738,776.03	-2,245.33
207799	105468	Private	37,066.79	750,147.24	787,214.03	3.10%	811,629.47	738,491.41	73,138.07
208442	105504	Private	567.30	1,413,438.42	1,414,005.72	3.98%	1,470,297.29	1,177,934.61	292,362.68
208485	105047	Private	38,828.37	250,480.06	289,308.43	3.49%	299,407.02	204,315.54	95,091.49
208507	105513	Private	583,539.94	1,275,886.65	1,859,426.59	3.10%	1,917,096.71	1,671,944.30	245,152.41
208540	105757	Private	174,556.44	682,100.54	856,656.99	4.58%	895,855.90	507,353.01	388,502.89
209325	105463	Private	24,426.55	269,995.24	294,421.79	3.49%	304,698.88	354,835.27	-50,136.40
209422	105919	Private	183,811.85	295,858.57	479,670.42	4.58%	501,619.18	285,207.79	216,411.39
209473	105560	Private	158,894.51	1,457,706.04	1,616,600.55	3.49%	1,673,029.61	1,356,519.79	316,509.82
209511	105526	Private	3,629.74	213,654.19	217,283.93	3.49%	224,868.45	283,693.84	-58,825.39
209848	105879	Private	232,962.40	443,863.06	676,825.47	4.58%	707,795.65	399,471.67	308,323.97
209856	105319	Private	16,295.69	340,820.36	357,116.05	5.08%	375,245.41	267,757.54	107,487.87
210137	105365	Private	59,365.31	1,062,674.19	1,122,039.50	5.48%	1,183,536.24	1,161,141.52	22,394.72
210188	105604	Private	11,205.87	184,423.69	195,629.56	4.88%	205,167.87	177,264.56	27,903.31
210285	105351	Private	14,590.11	267,716.23	282,306.34	5.08%	296,637.91	418,656.03	-122,018.12
210463	105472	Private	42,979.40	338,744.46	381,723.87	3.10%	393,563.03	311,588.59	81,974.44
210587	105779	Private	64,461.60	84,618.18	149,079.78	3.49%	154,283.56	281,260.74	-126,977.19
210676	105521	Private	379,671.96	568,441.21	948,113.16	4.28%	988,669.65	551,427.07	437,242.59
210684	105796	Private	49,938.28	570,339.29	620,277.57	3.49%	641,928.98	454,323.98	187,605.00
210951	105694	Private	1,520,391.33	1,716,666.00	3,237,057.33	3.10%	3,337,454.66	1,358,473.78	1,978,980.89
211010	105851	Private	40,439.58	172,380.42	212,820.00	3.10%	219,420.61	170,447.46	48,973.15
211052	105210	Private	0.00	545,827.47	545,827.47	3.49%	564,880.12	481,136.08	83,744.04
211281	105250	Private	45,362.04	685,748.04	731,110.09	3.10%	753,785.46	462,540.08	291,245.39
211435	105362	Private	40,247.75	426,978.57	467,226.32	3.10%	481,717.35	400,525.29	81,192.06
211516	105382	Private	56,373.77	542,731.70	599,105.47	3.10%	617,686.73	511,726.26	105,960.47
211532	105870	Private	55,673.84	420,698.24	476,372.08	5.38%	501,998.04	376,530.80	125,467.24

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 01/01/2015	Medicaid Expenditures	Net Difference
211885	105866	Private	62,034.46	281,370.11	343,404.57	3.10%	354,055.27	208,535.21	145,520.06
211923	105892	Private	108,311.89	738,365.75	846,677.65	3.10%	872,937.36	576,138.23	296,799.13
212083	105901	Private	162,842.48	233,587.10	396,429.58	4.58%	414,569.40	127,115.54	287,453.86
212164	105891	Private	21,055.91	496,037.70	517,093.61	3.78%	536,661.98	519,742.85	16,919.13
212393	105101	Private	136,814.87	174,713.91	311,528.78	3.10%	321,190.85	187,874.94	133,315.90
212636	105930	Private	114,187.93	528,611.46	642,799.39	3.10%	662,735.82	509,544.32	153,191.50
212709	105926	Private	153,135.08	616,261.82	769,396.90	4.58%	804,602.96	426,640.12	377,962.84
212733	105329	Private	154.24	1,172,443.68	1,172,597.92	3.10%	1,208,966.04	1,050,171.60	158,794.44
212792	105937	Private	6,075.90	266,438.10	272,514.00	3.10%	280,966.03	237,665.94	43,300.08
212806	105939	Private	1,054.67	582,202.92	583,257.59	3.10%	601,347.33	382,654.44	218,692.89
212890	105293	Private	180,876.54	825,155.64	1,006,032.19	3.10%	1,037,234.27	804,609.90	232,624.37
212903	105265	Private	68,336.05	623,777.30	692,113.35	3.10%	713,579.24	573,170.30	140,408.95
212911	105274	Private	191,376.34	853,249.02	1,044,625.36	3.10%	1,077,024.41	791,083.22	285,941.20
212971	105949	Private	2,278.56	135,504.45	137,783.01	3.10%	142,056.35	113,227.24	28,829.11
212989	105285	Private	59,854.80	860,625.91	920,480.71	3.10%	949,029.42	779,472.22	169,557.20
212997	105286	Private	80,963.07	718,639.18	799,602.25	3.10%	824,401.91	671,218.82	153,183.09
213004	105271	Private	94,686.08	770,225.10	864,911.17	3.10%	891,736.39	677,443.43	214,292.97
213098	105360	Private	35,477.42	522,291.84	557,769.26	4.88%	584,964.42	491,887.98	93,076.44
213152	105828	Private	370.10	87,788.56	88,158.67	3.10%	90,892.91	76,857.08	14,035.83
213161	105962	Private	7,453.79	432,355.87	439,809.66	4.28%	458,622.95	393,408.57	65,214.39
213322	105955	Private	0.00	166,800.07	166,800.07	3.10%	171,973.37	136,754.71	35,218.67
213403	105974	Private	30,265.03	44,890.46	75,155.50	3.78%	77,999.61	194,547.09	-116,547.49
213462	105807	Private	28,942.86	426,467.64	455,410.50	3.78%	472,644.60	425,877.50	46,767.10
213837	105968	Private	958.27	8,574.65	9,532.92	3.10%	9,828.58	9,484.02	344.56
213900	105864	Private	154,239.36	1,018,025.30	1,172,264.66	3.49%	1,213,183.73	1,046,432.62	166,751.12
213934	105158	Private	81,460.52	1,585.23	83,045.75	3.49%	85,944.54	13,331.69	72,612.85
214035	105449	Private	31.29	910,515.14	910,546.43	3.59%	943,219.56	772,772.50	170,447.06
214060	105756	Private	29,248.81	577,201.48	606,450.29	3.10%	625,259.34	584,156.83	41,102.52
216399	105598	Private	588.25	20,413.40	21,001.65	3.10%	21,653.01	11,335.64	10,317.38
217263	105317	Private	12,030.79	688,269.36	700,300.15	4.28%	730,256.19	633,800.66	96,455.53
217395	105321	Private	17,158.64	975,577.78	992,736.42	4.28%	1,035,201.72	922,608.34	112,593.37
217727	105376	Private	15,266.99	943,973.34	959,240.33	4.28%	1,000,272.79	891,802.35	108,470.44
217735	105315	Private	9,626.35	753,322.46	762,948.81	4.28%	795,584.70	698,146.87	97,437.83
217743	105311	Private	37,433.59	1,061,122.39	1,098,555.97	4.28%	1,145,547.80	1,024,426.04	121,121.77
217824	106012	Private	1,014.35	353,025.98	354,040.33	3.78%	367,438.28	299,457.34	67,980.94
218171	105707	Private	25,967.79	662,006.22	687,974.01	3.10%	709,311.52	568,736.48	140,575.04
219380	105792	Private	33,361.27	821,312.39	854,673.67	3.10%	881,181.37	694,600.06	186,581.31
220604	105860	Private	21,429.98	584,087.31	605,517.29	3.78%	628,431.88	603,115.41	25,316.47
220612	105328	Private	29,792.39	687,924.09	717,716.48	3.78%	744,877.03	699,640.44	45,236.59
220621	105552	Private	8,570.48	404,196.09	412,766.57	3.78%	428,386.90	413,685.05	14,701.85

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 01/01/2015	Medicaid Expenditures	Net Difference
221465	105512	Private	55,822.17	1,134,935.76	1,190,757.93	4.88%	1,248,815.71	1,072,178.47	176,637.24
221589	105791	Private	3,491.88	335,757.34	339,249.22	4.88%	355,789.99	317,082.47	38,707.53
223239	105596	Private	48,434.04	747,589.86	796,023.90	3.10%	820,712.58	963,651.13	-142,938.55
223654	105728	Private	280,890.72	2,505,633.46	2,786,524.18	3.98%	2,897,455.71	2,231,632.01	665,823.70
223786	106025	Private	36.41	328,728.29	328,764.70	3.00%	338,643.09	266,756.70	71,886.39
223808	106027	Private	175,065.84	729,861.65	904,927.49	4.28%	943,636.67	753,619.65	190,017.02
223883	105586	Private	92,705.98	715,764.76	808,470.73	3.10%	833,545.45	705,471.87	128,073.58
224243	105628	Private	144,544.94	670,928.76	815,473.69	3.10%	840,765.61	736,804.25	103,961.36
224341	105442	Private	9,555.94	661,451.07	671,007.01	3.10%	691,818.29	625,563.72	66,254.58
224910	105491	Private	265,646.54	1,059,249.99	1,324,896.53	3.10%	1,365,988.20	1,096,216.90	269,771.30
225053	105523	Private	840.74	606,394.43	607,235.17	3.10%	626,068.56	546,117.63	79,950.93
225274	105470	Private	0.00	622,806.24	622,806.24	3.10%	642,122.57	583,568.03	58,554.54
225410	105518	Private	0.00	657,206.16	657,206.16	3.10%	677,589.40	598,023.74	79,565.66
225631	105686	Private	18,169.54	459,053.93	477,223.46	3.10%	492,024.55	412,167.67	79,856.88
225754	105153	Private	50,549.24	711,881.82	762,431.06	3.10%	786,077.86	657,579.75	128,498.11
225991	105277	Private	0.00	659,173.51	659,173.51	3.10%	679,617.77	608,261.02	71,356.76
226009	105410	Private	0.00	1,013,087.11	1,013,087.11	3.10%	1,044,508.00	924,098.11	120,409.90
226017	105175	Private	5,371,519.13	1,195,891.78	6,567,410.92	4.88%	6,887,618.17	1,091,952.27	5,795,665.91
226033	105972	Private	0.00	579,911.38	579,911.38	3.10%	597,897.33	566,136.59	31,760.75
226041	105784	Private	34,254.00	550,969.28	585,223.27	3.10%	603,373.97	471,375.70	131,998.28
226068	105834	Private	13,426.69	826,403.07	839,829.76	3.49%	869,144.86	779,306.08	89,838.78
226335	105083	Private	119,003.32	1,115,914.61	1,234,917.93	4.88%	1,295,128.82	1,001,454.18	293,674.64
226351	105038	Private	107,916.49	971,436.05	1,079,352.53	4.88%	1,131,978.52	922,623.53	209,354.99
226360	105117	Private	245,343.62	509,605.77	754,949.39	5.08%	793,275.15	532,800.96	260,474.19
226602	105408	Private	34,884.80	1,395,922.41	1,430,807.21	3.10%	1,475,183.69	1,293,910.66	181,273.03
227226	105356	Private	96,796.37	1,229,867.10	1,326,663.47	3.10%	1,367,809.93	1,186,935.39	180,874.54
227251	105713	Private	162,126.06	463,274.97	625,401.03	5.08%	657,150.14	449,102.56	208,047.58
227579	105119	Private	11,752.53	829,746.80	841,499.32	3.10%	867,598.42	746,042.85	121,555.58
227587	105251	Private	3,631.33	468,606.24	472,237.57	3.10%	486,884.01	427,285.49	59,598.52
227625	105159	Private	9,388.34	320,493.33	329,881.68	3.10%	340,112.96	279,827.08	60,285.88
227633	105202	Private	6,345.19	589,337.30	595,682.48	3.10%	614,157.58	554,628.49	59,529.08
227641	105149	Private	2,010.94	158,132.79	160,143.73	3.10%	165,110.58	138,804.98	26,305.60
227765	105193	Private	93,576.58	1,022,526.36	1,116,102.94	3.10%	1,150,718.87	924,994.19	225,724.68
227773	105196	Private	2,423.98	698,880.51	701,304.49	3.10%	723,055.45	625,670.86	97,384.59
227838	105429	Private	46,389.58	539,729.82	586,119.40	5.08%	615,874.34	665,878.08	-50,003.74
227871	105401	Private	26,939.73	726,180.91	753,120.64	3.49%	779,409.07	558,995.74	220,413.33
228001	105217	Private	14,559.40	588,163.89	602,723.30	3.10%	621,416.76	555,712.53	65,704.23
228320	105921	Private	36,454.66	476,966.40	513,421.05	3.10%	529,344.81	415,719.15	113,625.66
228338	105291	Private	15,762.73	238,734.89	254,497.62	3.10%	262,390.86	224,081.02	38,309.85
228401	105813	Private	0.00	483,476.39	483,476.39	3.10%	498,471.41	508,101.64	-9,630.23

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 01/01/2015	Medicaid Expenditures	Net Difference
228567	105393	Private	21,559.67	658,838.30	680,397.97	3.49%	704,147.94	492,243.40	211,904.54
228575	105385	Private	50,907.42	704,097.03	755,004.45	3.49%	781,358.64	630,049.02	151,309.62
228591	105343	Private	43,684.29	708,901.13	752,585.42	3.49%	778,855.17	605,426.30	173,428.86
228621	106035	Private	0.00	159,995.78	159,995.78	3.10%	164,958.05	98,265.07	66,692.98
228702	105176	Private	139,959.15	951,898.48	1,091,857.63	3.10%	1,125,721.59	887,434.50	238,287.10
228711	106036	Private	60,253.02	566,746.63	626,999.65	3.10%	646,446.05	517,561.57	128,884.48
228788	105508	Private	34,793.87	111,522.68	146,316.55	3.10%	150,854.56	110,400.76	40,453.80
228940	105437	Private	27,232.78	627,564.47	654,797.26	3.49%	677,653.61	476,427.03	201,226.58
228958	105297	Private	114,068.04	1,004,032.40	1,118,100.44	3.49%	1,157,128.86	772,114.06	385,014.80
228966	105705	Private	44,460.86	396,258.11	440,718.97	3.10%	454,387.87	355,944.49	98,443.38
229164	105744	Private	41,728.53	103,783.96	145,512.49	5.08%	152,899.57	102,580.04	50,319.53
229202	105966	Private	30,558.56	255,513.88	286,072.44	3.98%	297,460.98	200,204.11	97,256.87
229288	105434	Private	42,597.80	1,113,958.82	1,156,556.61	3.10%	1,192,427.21	1,124,981.77	67,445.45
229610	105475	Private	7,987.43	553,342.01	561,329.44	3.10%	578,739.07	502,740.12	75,998.95
229628	105685	Private	15,174.58	842,922.94	858,097.52	3.10%	884,711.41	717,695.58	167,015.84
250988	105511	Private	9,885.01	825,866.58	835,751.59	3.10%	861,672.42	705,805.58	155,866.84
251399	105428	Private	46,874.37	880,549.58	927,423.96	3.10%	956,188.01	825,298.26	130,889.75
251666	105714	Private	55,907.97	283,852.99	339,760.97	3.10%	350,298.66	241,940.08	108,358.58
251721	105465	Private	199,170.43	1,259,903.09	1,459,073.52	3.10%	1,504,326.68	882,674.68	621,652.00
251739	105488	Private	139,852.19	628,214.57	768,066.77	3.10%	791,888.36	653,571.84	138,316.52
252018	105671	Private	25,383.23	664,345.01	689,728.24	4.28%	719,232.05	645,454.54	73,777.52
252034	105310	Private	310,542.94	672,109.42	982,652.36	4.28%	1,024,686.30	676,164.85	348,521.44
252042	105333	Private	0.00	650,812.76	650,812.76	4.28%	678,651.93	647,677.84	30,974.08
252662	105497	Private	18,971.70	721,870.61	740,842.30	3.10%	763,819.53	523,972.89	239,846.64
252671	105037	Private	69,486.27	380,493.06	449,979.33	3.10%	463,935.44	395,705.84	68,229.60
252689	105438	Private	32,114.87	719,028.74	751,143.61	3.10%	774,440.33	564,617.29	209,823.03
253014	105407	Private	16,215.41	1,061,153.31	1,077,368.72	3.10%	1,110,783.31	810,672.62	300,110.69
253430	105373	Private	11,491.58	701,385.58	712,877.16	3.10%	734,987.04	521,297.78	213,689.27
253448	105394	Private	56,497.15	666,462.41	722,959.56	3.10%	745,382.15	551,100.41	194,281.74
253456	105602	Private	0.00	657,903.43	657,903.43	3.98%	684,094.57	567,308.34	116,786.23
253464	105419	Private	27,572.38	742,398.45	769,970.83	3.10%	793,851.47	623,836.28	170,015.20
253481	105691	Private	38,384.03	337,390.77	375,774.80	3.10%	387,429.46	271,917.55	115,511.91
253707	105282	Private	20,995.96	717,268.99	738,264.94	3.10%	761,162.23	671,724.62	89,437.61
253723	106034	Private	9,223.29	1,006,394.49	1,015,617.78	3.10%	1,047,117.17	905,868.78	141,248.38
254177	105089	Private	52,274.86	572,702.29	624,977.14	3.98%	649,857.48	511,658.67	138,198.81
254291	105008	Private	5,043.99	998,134.52	1,003,178.51	3.10%	1,034,292.09	812,824.57	221,467.52
254762	105849	Private	0.00	223,187.08	223,187.08	5.08%	234,517.40	191,917.58	42,599.82
254878	105826	Private	96,454.51	453,242.23	549,696.74	3.10%	566,745.59	408,831.15	157,914.43
255572	106046	Private	54,975.10	574,755.60	629,730.70	3.10%	649,261.80	475,277.55	173,984.24
256269	105657	Private	15,739.17	602,169.65	617,908.82	3.10%	637,073.26	486,428.03	150,645.23

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 01/01/2015	Medicaid Expenditures	Net Difference
256277	105629	Private	9,555.06	243,813.12	253,368.18	3.10%	261,226.39	178,810.58	82,415.82
256757	105980	Private	93,196.92	628,688.95	721,885.88	3.10%	744,275.17	573,634.70	170,640.46
256846	105439	Private	81,466.00	973,408.85	1,054,874.85	3.10%	1,087,591.79	669,502.51	418,089.29
256935	105205	Private	78,734.71	530,065.43	608,800.14	3.59%	630,645.72	463,186.51	167,459.21
257419	105858	Private	32,692.46	683,332.73	716,025.19	3.10%	738,232.71	628,049.87	110,182.84
258342	105248	Private	13,061.61	852,728.74	865,790.35	5.08%	909,743.06	841,562.22	68,180.84
258750	105570	Private	22,487.83	839,525.40	862,013.23	3.10%	888,748.57	867,690.93	21,057.64
258831	106052	Private	30,268.23	395,968.73	426,236.96	3.98%	443,205.46	361,565.24	81,640.22
259080	106047	Private	1,823.36	657,874.33	659,697.69	3.10%	680,158.21	521,256.51	158,901.70
259225	106068	Private	0.00	22,321.54	22,321.54	3.10%	23,013.84	20,522.84	2,490.99
259331	106048	Private	7,025.62	582,648.57	589,674.19	3.98%	613,149.12	536,116.27	77,032.86
259357	106049	Private	36,293.61	349,000.29	385,293.90	3.78%	399,874.58	288,009.73	111,864.85
259462	105677	Private	214,021.32	708,760.63	922,781.95	3.10%	951,402.03	564,161.59	387,240.44
259586	105485	Private	0.00	669,187.71	669,187.71	3.59%	693,200.18	547,505.48	145,694.70
259870	105670	Private	247,636.34	809,171.75	1,056,808.09	4.28%	1,102,014.11	838,655.50	263,358.62
259942	105551	Private	1.73	802,599.30	802,601.03	3.10%	827,493.70	815,995.98	11,497.72
260371	105402	Private	747.50	1,009,740.13	1,010,487.64	3.49%	1,045,759.72	915,339.11	130,420.61
260444	105324	Private	5,019.59	888,390.54	893,410.13	3.49%	924,595.50	812,508.45	112,087.05
260452	105855	Private	1,977.01	830,034.16	832,011.17	3.49%	861,053.35	822,992.64	38,060.71
260568	105398	Private	1,097.12	933,239.70	934,336.82	3.49%	966,950.78	852,238.69	114,712.10
260576	105620	Private	3,250.01	1,037,869.26	1,041,119.27	3.49%	1,077,460.58	933,726.81	143,733.77
260649	105589	Private	1,540.46	672,697.47	674,237.93	3.49%	697,772.88	614,146.60	83,626.28
260657	105643	Private	4,018.88	879,572.27	883,591.14	3.49%	914,433.78	812,447.40	101,986.37
260665	105673	Private	2,214.29	1,292,263.99	1,294,478.28	3.49%	1,339,663.34	1,199,402.23	140,261.12
260673	105135	Private	20,478.09	1,956,559.44	1,977,037.53	3.49%	2,046,048.00	1,629,530.31	416,517.69
260690	105305	Private	14,290.00	922,762.48	937,052.48	3.49%	969,761.23	826,105.30	143,655.93
260771	105711	Private	21,471.16	1,320,033.36	1,341,504.51	3.10%	1,383,111.28	1,043,876.04	339,235.23
261254	105712	Private	31,186.79	328,100.97	359,287.76	3.10%	370,431.07	311,593.96	58,837.11
261611	105546	Private	130,013.60	796,863.30	926,876.91	3.10%	955,623.99	701,130.37	254,493.63
261629	105346	Private	52,353.85	591,626.39	643,980.24	3.10%	663,953.29	558,352.86	105,600.43
261637	105579	Private	56,913.05	687,455.78	744,368.82	3.10%	767,455.42	597,197.07	170,258.36
261670	105881	Private	909.69	632,290.86	633,200.55	3.98%	658,408.26	492,675.89	165,732.37
263389	105904	Private	24,222.21	806,910.82	831,133.03	3.10%	856,910.62	580,187.19	276,723.44
263443	105624	Private	77,032.16	1,454,618.56	1,531,650.71	3.10%	1,579,154.86	1,033,426.63	545,728.23
263451	105603	Private	27,536.13	924,887.96	952,424.10	3.10%	981,963.53	697,618.24	284,345.29
263460	105837	Private	33,725.20	1,117,946.54	1,151,671.73	3.10%	1,187,390.83	729,806.57	457,584.26
263478	105703	Private	1,248.96	650,891.16	652,140.12	3.10%	672,366.25	427,311.53	245,054.72
263486	105878	Private	63,544.71	409,497.31	473,042.02	3.10%	487,713.42	369,385.16	118,328.27
263494	105710	Private	131,919.19	1,285,549.42	1,417,468.61	3.10%	1,461,431.40	1,111,039.78	350,391.62
263508	105776	Private	4,078.71	620,524.46	624,603.18	3.10%	643,975.25	397,926.60	246,048.65

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 01/01/2015	Medicaid Expenditures	Net Difference
263516	105737	Private	41,664.51	867,950.23	909,614.75	3.10%	937,826.45	647,530.46	290,295.99
263524	105259	Private	71,034.88	605,467.82	676,502.71	3.10%	697,484.44	556,345.71	141,138.72
263532	105819	Private	23,484.82	804,366.54	827,851.36	3.10%	853,527.17	558,133.27	295,393.90
263541	105868	Private	140,612.62	784,346.03	924,958.65	3.10%	953,646.24	705,385.62	248,260.62
263559	105548	Private	15,074.05	746,503.81	761,577.87	3.10%	785,198.20	486,988.99	298,209.21
263567	105735	Private	9,839.24	699,399.43	709,238.67	3.10%	731,235.70	488,070.00	243,165.71
263575	105650	Private	29,161.58	697,900.17	727,061.75	3.10%	749,611.57	570,526.15	179,085.43
263583	105793	Private	8,321.52	700,292.87	708,614.39	3.10%	730,592.06	443,885.61	286,706.46
263591	105872	Private	4,579.43	553,682.96	558,262.40	3.10%	575,576.90	353,472.83	222,104.07
263605	105987	Private	175,937.78	1,001,085.64	1,177,023.42	3.10%	1,213,528.80	701,345.11	512,183.69
263613	105067	Private	1,486.14	910,535.74	912,021.88	3.10%	940,308.24	665,250.61	275,057.64
263621	105831	Private	7,903.46	924,878.79	932,782.25	3.10%	961,712.49	598,199.33	363,513.16
263834	105477	Private	246,715.90	803,311.95	1,050,027.85	3.10%	1,082,594.46	827,249.27	255,345.19
263842	105219	Private	46,433.50	667,431.60	713,865.10	3.10%	736,005.63	562,665.20	173,340.43
263851	105622	Private	53,824.33	1,076,368.68	1,130,193.01	3.10%	1,165,245.94	965,750.06	199,495.89
263869	105342	Private	17,699.81	679,898.84	697,598.65	3.10%	719,234.67	565,871.56	153,363.11
263877	105553	Private	87,230.34	644,596.18	731,826.53	3.10%	754,524.13	607,994.66	146,529.47
263885	105327	Private	55,951.47	1,504,350.46	1,560,301.93	3.10%	1,608,694.69	1,285,655.61	323,039.08
263893	105397	Private	11,487.32	697,494.64	708,981.96	3.10%	730,971.04	632,901.26	98,069.78
263907	105690	Private	102,927.22	627,273.21	730,200.43	3.10%	752,847.60	721,782.77	31,064.83
263915	105039	Private	19,812.13	653,863.90	673,676.03	3.10%	694,570.10	593,320.36	101,249.74
263923	105572	Private	72,892.80	899,995.63	972,888.43	3.10%	1,003,062.56	817,874.05	185,188.51
263931	105539	Private	19,007.06	739,309.67	758,316.73	3.10%	781,835.93	621,160.87	160,675.06
263940	105234	Private	73,499.80	995,717.76	1,069,217.56	3.10%	1,102,379.34	867,769.97	234,609.37
263958	105749	Private	232,382.57	952,368.34	1,184,750.91	3.10%	1,221,495.96	835,323.11	386,172.85
263966	105780	Private	23,587.26	551,485.43	575,072.69	3.10%	592,908.57	474,301.02	118,607.55
263974	105448	Private	122,519.16	855,198.96	977,718.12	3.10%	1,008,042.05	838,295.59	169,746.46
263982	105155	Private	51,509.71	1,076,757.13	1,128,266.84	3.10%	1,163,260.04	953,751.59	209,508.44
263991	105568	Private	44,312.58	499,367.85	543,680.43	3.10%	560,542.68	466,968.44	93,574.23
264008	105882	Private	6,801.05	865,243.84	872,044.90	3.10%	899,091.37	776,635.39	122,455.98
264482	105963	Private	9,652.16	379,184.35	388,836.51	3.10%	400,896.27	302,573.61	98,322.66
264512	105754	Private	166,954.09	482,079.09	649,033.18	3.10%	669,162.95	429,789.29	239,373.66
264521	105636	Private	116,578.96	662,861.02	779,439.98	3.10%	803,614.31	557,664.99	245,949.32
264539	105697	Private	56,981.64	614,482.97	671,464.60	3.10%	692,290.08	537,350.88	154,939.20
264547	105635	Private	99,612.34	460,757.68	560,370.02	3.10%	577,749.89	359,963.68	217,786.21
264563	105563	Private	24,614.62	491,301.77	515,916.39	3.10%	531,917.54	444,491.28	87,426.26
264571	105730	Private	7,688.27	411,589.45	419,277.73	3.10%	432,281.62	306,804.40	125,477.22
265381	106057	Private	51,307.84	747,389.67	798,697.50	4.78%	836,839.30	646,747.01	190,092.30
265560	105301	Private	60,212.23	1,346,744.50	1,406,956.73	3.10%	1,450,593.49	1,164,434.44	286,159.05
265730	105803	Private	106,769.83	1,972,309.62	2,079,079.45	3.10%	2,143,562.09	1,784,322.97	359,239.12

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 01/01/2015	Medicaid Expenditures	Net Difference
266108	105999	Private	16,887.58	384,381.57	401,269.16	3.10%	413,714.52	342,044.94	71,669.59
266124	105659	Private	64,989.57	999,876.41	1,064,865.98	3.10%	1,097,892.80	908,132.71	189,760.09
266281	106058	Private	73,293.17	588,289.85	661,583.02	3.10%	682,102.01	478,347.20	203,754.81
266612	105299	Private	216,965.43	1,434,637.73	1,651,603.16	3.10%	1,702,827.64	1,291,952.61	410,875.03
267724	105537	Private	10,797.57	446,936.75	457,734.32	3.10%	471,930.95	395,735.92	76,195.03
267902	105873	Private	27,417.47	136,632.17	164,049.64	3.10%	169,137.64	116,309.92	52,827.72
268003	105666	Private	124,743.84	824,071.76	948,815.60	3.10%	978,243.12	768,663.69	209,579.43
268062	105498	Private	1,352.26	835,779.66	837,131.92	3.98%	870,458.15	763,653.88	106,804.27
268186	106060	Private	15,999.99	516,038.67	532,038.66	4.78%	557,446.17	455,948.11	101,498.05
268585	105995	Private	0.00	92,090.46	92,090.46	3.10%	94,946.64	74,674.15	20,272.49
268755	105804	Private	8,754.65	590,346.36	599,101.01	3.49%	620,013.23	497,849.69	122,163.54
268763	105809	Private	0.00	995,129.34	995,129.34	3.98%	1,034,745.44	998,723.47	36,021.96
268780	105567	Private	7,761.14	683,528.86	691,290.00	3.10%	712,730.36	603,172.81	109,557.55
269000	105374	Private	54,966.51	15,392.08	70,358.59	3.10%	72,540.76	499,871.17	-427,330.41
269107	105227	Private	1,706.75	866,878.29	868,585.04	3.10%	895,524.21	845,760.95	49,763.25
269697	105679	Private	29,903.31	580,552.37	610,455.68	4.28%	636,568.54	601,654.59	34,913.95
269719	105618	Private	37,340.26	562,700.57	600,040.83	4.28%	625,708.18	574,940.40	50,767.78
269727	105533	Private	38,287.51	714,317.69	752,605.20	4.28%	784,798.64	717,046.29	67,752.35
281743	105390	Private	18,888.01	2,362,277.71	2,381,165.72	3.10%	2,455,017.57	1,892,424.49	562,593.09
282359	105623	Private	0.00	457,910.35	457,910.35	3.10%	472,112.44	351,820.13	120,292.31
282464	106061	Private	7,282.15	688,983.29	696,265.44	3.10%	717,860.11	633,359.85	84,500.27
282529	105910	Private	26,751.42	1,342,487.41	1,369,238.83	5.08%	1,438,749.61	1,156,813.33	281,936.28
282537	106033	Private	155,926.11	692,787.36	848,713.47	3.10%	875,036.32	689,227.72	185,808.60
282553	105822	Private	128,049.75	439,775.82	567,825.58	3.10%	585,436.69	397,413.82	188,022.86
282618	105462	Private	47,273.95	876,285.30	923,559.26	3.10%	952,203.45	844,719.22	107,484.22
282626	105354	Private	59,502.19	1,038,706.91	1,098,209.10	3.10%	1,132,270.06	1,016,732.48	115,537.58
283193	106064	Private	-103.43	188,830.69	188,727.26	3.59%	195,499.36	157,092.28	38,407.08
284289	105928	Private	4,644.78	593,826.91	598,471.69	3.78%	621,119.65	560,565.29	60,554.36
284785	106065	Private	32,141.74	571,587.37	603,729.11	3.10%	622,453.77	449,992.70	172,461.07
284793	106015	Private	15,960.26	86,253.56	102,213.82	3.10%	105,383.98	73,397.66	31,986.32
284823	105331	Private	1,266.85	830,936.54	832,203.39	3.10%	858,014.18	697,603.41	160,410.77
307998	105745	Private	65,384.91	318,658.89	384,043.80	3.10%	395,954.92	307,522.83	88,432.09
308242	105097	Private	3,439.68	778,668.50	782,108.18	5.08%	821,812.68	694,797.42	127,015.27
308251	106021	Private	30,902.87	1,413,548.00	1,444,450.88	3.10%	1,489,250.52	1,082,585.50	406,665.02
309800	105959	Private	6,667.98	168,966.01	175,633.99	3.10%	181,081.28	150,476.45	30,604.83
310581	105399	Private	34,030.23	661,994.89	696,025.13	3.10%	717,612.35	525,687.03	191,925.32
310841	105378	Private	16,534.72	347,479.79	364,014.52	3.10%	375,304.43	285,779.27	89,525.16
311308	105229	Private	54,982.10	1,424,197.75	1,479,179.85	3.10%	1,525,056.62	1,261,658.88	263,397.73
311685	105289	Private	4,348.08	819,950.59	824,298.67	3.10%	849,864.29	831,225.28	18,639.01
312045	105002	Private	180,157.20	437,566.97	617,724.17	3.10%	636,882.89	381,544.41	255,338.47

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 01/01/2015	Medicaid Expenditures	Net Difference
312142	105808	Private	279,326.19	543,785.22	823,111.41	3.10%	848,640.21	535,097.67	313,542.54
312151	106009	Private	11,722.46	338,854.54	350,577.00	3.10%	361,450.14	276,805.14	84,645.01
312274	105805	Private	186,975.88	292,638.86	479,614.74	3.10%	494,489.99	273,018.80	221,471.19
312312	105875	Private	22,544.18	135,340.10	157,884.28	3.10%	162,781.06	113,843.06	48,938.00
312371	105423	Private	100,977.06	1,034,506.93	1,135,483.99	5.08%	1,193,127.97	969,612.09	223,515.88
312550	105886	Private	36,429.61	147,460.11	183,889.72	3.10%	189,593.06	110,405.54	79,187.52
312789	312789	Private	0.00	346,029.64	346,029.64	3.78%	359,124.44	349,524.48	9,599.96
313424	105021	Private	52,568.49	857,913.56	910,482.05	3.98%	946,728.34	704,528.04	242,200.30
313718	106050	Private	0.00	200,122.92	200,122.92	3.59%	207,303.93	148,966.73	58,337.20
315664	106073	Private	1,847.84	426,274.86	428,122.70	3.10%	441,400.92	330,722.73	110,678.19
316075	105395	Private	21,499.38	128,930.49	150,429.88	3.10%	155,095.46	151,380.38	3,715.08
316628	105228	Private	136,068.64	381,690.98	517,759.62	3.98%	538,371.63	345,249.05	193,122.58
316636	106041	Private	231,029.07	786,620.70	1,017,649.77	3.98%	1,058,162.41	686,719.66	371,442.75
316644	105486	Private	258,016.36	888,199.45	1,146,215.81	3.98%	1,191,846.67	757,588.31	434,258.36
316652	105890	Private	128,211.60	415,993.24	544,204.85	3.98%	565,869.64	396,629.74	169,239.90
317195	105655	Private	24,142.20	429,887.17	454,029.37	3.10%	468,111.09	319,226.75	148,884.34
317349	105516	Private	168,477.12	1,079,049.76	1,247,526.88	3.10%	1,286,218.93	1,072,326.64	213,892.29
317578	105638	Private	11,046.92	1,111,529.95	1,122,576.88	3.10%	1,157,393.60	833,748.13	323,645.47
317586	105467	Private	5,998.41	1,040,085.04	1,046,083.45	3.10%	1,078,527.73	846,716.88	231,810.85
318787	105427	Private	20,554.60	919,963.06	940,517.66	3.10%	969,687.82	729,099.57	240,588.25
318795	105627	Private	76,504.10	295,149.25	371,653.35	3.10%	383,180.18	246,632.05	136,548.13
319244	106022	Private	6,536.32	233,805.91	240,342.23	3.10%	247,796.44	238,763.98	9,032.46
319325	105524	Private	105,693.81	640,737.13	746,430.94	3.10%	769,581.50	602,780.61	166,800.89
319333	105538	Private	49,609.16	335,229.75	384,838.91	3.10%	396,774.69	340,153.88	56,620.81
319376	105927	Private	54,522.31	220,402.05	274,924.36	3.10%	283,451.14	216,584.43	66,866.71
320391	105658	Private	39,627.68	693,671.14	733,298.82	3.10%	756,042.08	690,504.23	65,537.85
320404	105986	Private	69,763.78	454,564.30	524,328.08	3.10%	540,590.11	435,885.33	104,704.78
320412	105782	Private	137,699.27	533,905.08	671,604.36	3.10%	692,434.16	540,237.27	152,196.90
320421	105783	Private	483,561.14	626,879.67	1,110,440.81	3.10%	1,144,881.13	670,448.68	474,432.45
320439	106024	Private	119,691.40	706,362.16	826,053.57	3.10%	851,673.62	690,372.77	161,300.84
320463	105353	Private	457,275.90	1,436,916.01	1,894,191.91	3.10%	1,952,940.27	1,340,053.95	612,886.32
320978	105522	Private	1,465.93	531,192.89	532,658.82	3.10%	549,179.23	501,984.11	47,195.11
321303	105298	Private	46,081.54	911,893.44	957,974.98	3.10%	987,686.57	732,555.62	255,130.95
321532	105336	Private	86,059.45	1,094,013.65	1,180,073.10	3.10%	1,216,673.07	898,588.23	318,084.84
323772	105005	Private	11,252.75	534,334.64	545,587.39	3.10%	562,508.78	499,451.15	63,057.64
323781	105702	Private	4,712.37	908,167.78	912,880.15	3.10%	941,193.13	774,406.97	166,786.16
323799	105543	Private	23,145.73	682,252.26	705,397.99	3.10%	727,275.91	554,105.14	173,170.77
324027	105715	Private	337,778.22	734,285.58	1,072,063.80	3.49%	1,109,485.26	681,207.40	428,277.86
324094	105478	Private	428.06	1,169,109.99	1,169,538.05	3.10%	1,205,811.27	885,963.73	319,847.54
324108	105071	Private	24,000.26	934,401.54	958,401.80	3.10%	988,126.63	732,243.91	255,882.72

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 01/01/2015	Medicaid Expenditures	Net Difference
324116	105884	Private	11,499.99	951,603.84	963,103.83	3.10%	992,974.50	724,960.44	268,014.06
324124	105166	Private	36.62	786,997.75	787,034.37	3.10%	811,444.24	582,883.57	228,560.67
324132	105050	Private	97,580.60	1,106,511.89	1,204,092.49	3.10%	1,241,437.42	812,407.33	429,030.09
324141	105426	Private	3,884.09	1,121,581.11	1,125,465.20	3.10%	1,160,371.51	850,006.99	310,364.51
324167	105575	Private	332.57	680,080.15	680,412.72	3.10%	701,515.73	483,755.08	217,760.64
324175	105431	Private	8,884.39	1,246,783.37	1,255,667.77	3.10%	1,294,612.30	894,015.21	400,597.09
324213	105812	Private	179,588.23	509,487.42	689,075.65	3.10%	710,447.34	429,012.06	281,435.27
324230	105412	Private	73,127.61	451,535.02	524,662.63	3.10%	540,935.04	403,520.08	137,414.96
324248	106042	Private	73,291.75	390,986.36	464,278.12	3.10%	478,677.70	357,059.85	121,617.85
324345	105529	Private	23,988.10	582,871.54	606,859.64	3.10%	625,681.39	380,466.46	245,214.93
324353	105727	Private	191,046.47	1,172,127.83	1,363,174.29	3.10%	1,405,453.14	1,061,779.69	343,673.45
324361	105626	Private	170,997.39	896,531.85	1,067,529.24	3.10%	1,100,638.66	697,320.39	403,318.27
324370	105387	Private	21,056.35	537,851.60	558,907.94	3.10%	576,242.47	405,258.58	170,983.89
324388	105664	Private	95,123.95	708,384.40	803,508.35	3.10%	828,429.17	580,834.24	247,594.92
324396	105662	Private	70,821.27	1,180,984.75	1,251,806.01	3.10%	1,290,630.78	954,563.18	336,067.60
324400	105554	Private	98,862.98	1,608,944.26	1,707,807.23	3.10%	1,760,774.88	1,313,815.59	446,959.28
324418	105550	Private	127,830.01	1,058,738.19	1,186,568.21	3.10%	1,223,369.62	818,773.35	404,596.27
324426	105970	Private	83,622.78	898,007.10	981,629.89	3.10%	1,012,075.14	717,896.18	294,178.96
324434	105381	Private	78,444.57	698,919.00	777,363.57	3.10%	801,473.50	573,634.49	227,839.01
324442	105458	Private	37,086.50	269,405.76	306,492.26	3.10%	315,998.12	215,788.09	100,210.03
324451	105464	Private	68,900.40	684,645.86	753,546.26	3.10%	776,917.50	497,212.86	279,704.64
324469	105422	Private	85,944.32	830,874.81	916,819.13	3.10%	945,254.28	639,426.67	305,827.61
324477	105363	Private	412,056.24	960,350.56	1,372,406.80	3.10%	1,414,972.00	771,848.65	643,123.35
324485	105435	Private	51,942.73	899,932.71	951,875.43	3.10%	981,397.85	686,540.96	294,856.88
324493	105352	Private	51,971.28	646,692.19	698,663.47	3.10%	720,332.52	418,808.17	301,524.35
324507	105451	Private	55,194.65	812,124.43	867,319.08	3.10%	894,218.98	620,300.14	273,918.84
324515	105332	Private	83,454.43	515,726.74	599,181.17	3.10%	617,764.77	428,666.83	189,097.94
324566	106051	Private	153,823.05	1,857,759.81	2,011,582.85	3.10%	2,073,972.10	1,408,293.32	665,678.78
325031	105125	Private	16,158.94	1,161,869.95	1,178,028.89	3.10%	1,214,565.45	897,191.07	317,374.38
325040	105649	Private	17,288.50	1,660,858.20	1,678,146.70	3.10%	1,730,194.42	1,142,252.88	587,941.54
325163	105640	Private	155,921.97	993,383.64	1,149,305.61	3.10%	1,184,951.32	802,232.91	382,718.42
325236	105684	Private	63,517.51	421,288.32	484,805.83	3.10%	499,842.08	385,413.07	114,429.01
325244	105641	Private	98,988.49	266,716.95	365,705.44	3.10%	377,047.79	248,910.33	128,137.47
325252	105709	Private	55,782.23	243,921.88	299,704.12	3.10%	308,999.44	225,780.05	83,219.38
325261	105692	Private	222,163.42	452,672.58	674,836.00	3.10%	695,766.04	415,337.29	280,428.75
325279	105307	Private	23,683.75	475,466.48	499,150.23	4.28%	520,501.88	402,528.05	117,973.84
325287	105366	Private	113,496.52	345,861.75	459,358.27	4.28%	479,007.78	287,618.83	191,388.94
325295	105606	Private	258,672.84	683,076.98	941,749.83	3.59%	975,542.64	548,994.29	426,548.35
325309	105755	Private	19,446.19	636,342.17	655,788.35	3.10%	676,127.63	543,307.41	132,820.22
325325	105723	Private	46,695.02	413,065.28	459,760.30	3.10%	474,019.76	352,317.42	121,702.34

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Tended to 01/01/2015	Medicaid Expenditures	Net Difference
325333	105680	Private	89,112.06	702,345.98	791,458.03	3.10%	816,005.10	590,391.21	225,613.90
325341	105762	Private	43,495.67	522,398.02	565,893.69	3.10%	583,444.89	439,263.69	144,181.20
325350	105609	Private	348,332.80	704,473.82	1,052,806.61	3.10%	1,085,459.41	590,062.23	495,397.18
325368	105481	Private	112,309.17	1,237,554.48	1,349,863.65	4.28%	1,407,605.42	922,655.37	484,950.05
325376	105496	Private	182,851.07	909,196.10	1,092,047.17	4.28%	1,138,760.58	738,738.19	400,022.39
325384	106020	Private	51,827.58	418,942.55	470,770.13	3.10%	485,371.06	386,224.99	99,146.07
325422	105499	Private	48,948.93	557,251.44	606,200.37	4.28%	632,131.19	452,252.09	179,879.10
325449	105421	Private	36,337.97	657,989.88	694,327.85	4.28%	724,028.42	529,996.87	194,031.55
325457	105519	Private	164,433.82	525,656.47	690,090.29	4.28%	719,609.59	443,310.67	276,298.93
325465	105454	Private	298,872.92	1,031,773.39	1,330,646.31	4.28%	1,387,566.03	842,712.94	544,853.09
325473	105965	Private	54,368.68	434,006.58	488,375.26	4.28%	509,266.00	356,704.86	152,561.14
325481	105911	Private	187,200.02	548,133.38	735,333.40	3.10%	758,139.77	459,184.96	298,954.81
325490	105389	Private	129,166.47	532,066.52	661,232.99	3.59%	684,960.01	435,827.30	249,132.71
325520	106005	Private	54,941.33	509,959.04	564,900.37	4.28%	589,064.55	390,813.02	198,251.52
325678	105700	Private	55,227.56	429,910.74	485,138.30	4.28%	505,890.58	347,168.51	158,722.07
325686	105436	Private	196,481.34	547,334.09	743,815.43	4.28%	775,632.88	421,861.19	353,771.69
325694	105708	Private	179,479.45	771,629.49	951,108.94	4.28%	991,793.58	641,517.65	350,275.92
325708	105599	Private	136,637.76	609,566.77	746,204.53	3.10%	769,348.06	550,595.12	218,752.94
326011	106077	Private	0.00	178,893.99	178,893.99	4.48%	186,901.64	135,082.76	51,818.88
<b>Private - Totals</b>				<b>457,547,665.26</b>	<b>500,377,702.15</b>		<b>517,564,159.30</b>	<b>401,895,119.77</b>	<b>115,669,039.53</b>
<b>All Ownership Types - Totals</b>				<b>467,305,767.11</b>	<b>511,065,223.97</b>		<b>528,650,342.52</b>	<b>409,722,849.88</b>	<b>118,927,492.63</b>

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX II**

**MEDICAID DATA**

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	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 Annual Medicaid Charges			
001135	Surry Place Care Center	10/1/2012	9/30/2013	228.12	365	60	12,082	5,502	20,706	Proprietary: Corporation	Actual	-2,563,435	0	-1,242	0	-30,122	-33,677	0	0	0	-83,690	148,731			
001136	Signature Healthcare of Palm Beach	10/1/2012	9/30/2013	231.47	365	120	20,805	5,479	36,524	Proprietary: Corporation	Actual	-4,865,710	-5,026	-1,188	-7,190	-47,665	-84,007	0	0	0	-115,781	260,857			
001416	Florida Baptist Retirement Center	1/1/2012	12/31/2012	208.56	366	24	3,789	0	8,251	Nonprofit: Church	Actual	-526,189	0	0	0	0	-39,453	0	0	0	0	0	39,453		
002400	Village Place Health and Rehab Center	1/1/2013	12/31/2013	255.70	365	104	16,497	11,622	35,296	Proprietary: Corporation	Actual	-4,158,365	-315	-51	-238	-770	0	0	0	0	0	0	1,374		
005219	Oscoda Health Care Center	7/1/2012	6/30/2013	227.53	365	120	28,068	5,412	41,484	Proprietary: Corporation	Actual	-6,439,613	-5,183	-3,013	-3,855	0	-56,253	-25,302	0	-10,060	0	0	103,646		
005372	Diabary Manor	1/1/2012	12/31/2012	206.20	366	120	28,552	9,736	41,463	Proprietary: Corporation	Actual	-5,642,299	0	0	0	-13,960	-192,912	0	0	0	0	0	206,872		
005373	Diabary Manor	05/01/2013	12/31/2013	219.83	365	120	27,500	8,325	40,018	Proprietary: Corporation	Actual	-5,076,556	0	-951	0	0	0	-128,462	0	0	0	0	0	128,462	
005379	Longwood Health Care Center	1/1/2012	12/31/2012	214.19	366	120	27,261	7,539	41,039	Proprietary: Corporation	Actual	-5,613,439	-4,853	-1,733	-1,390	-877	-172,334	0	0	0	0	0	0	181,287	
005380	The Rehabilitation Center of Winter Park	1/1/2012	12/31/2012	218.07	366	180	35,138	9,477	50,466	Proprietary: Corporation	Actual	-7,960,417	-67,542	-57,203	-44,735	-65,902	-180,073	0	0	0	0	0	0	405,455	
005381	Brynwood Center	1/1/2012	12/31/2012	210.30	366	97	21,730	3,493	30,675	Proprietary: Corporation	Actual	-4,279,093	-4,563	-6,938	-9,547	0	-155,474	0	0	0	0	0	0	176,522	
005383	Nursing Pavilion at Chipola Retirement Center	1/1/2013	12/31/2013	220.86	365	60	10,527	4,511	17,610	Proprietary: Corporation	Actual	-2,106,125	-2,801	-1,250	-1,434	0	-50,728	0	0	0	0	-103,711	159,924		
005384	Glencove Nursing Pavilion	1/1/2012	12/31/2012	226.58	366	115	26,417	8,815	39,983	Proprietary: Corporation	Actual	-5,580,632	-1,710	-4,215	-1,732	0	-177,860	0	0	0	0	0	0	185,517	
005385	Panama City Nursing Center	1/1/2012	12/31/2012	213.34	366	120	28,080	6,871	40,967	Proprietary: Corporation	Actual	-5,496,794	0	0	0	0	-169,084	0	0	0	0	0	0	169,084	
005386	Riverchase Care Center	1/1/2013	12/31/2013	215.66	365	120	34,220	4,375	41,375	Proprietary: Corporation	Actual	-7,549,240	-30,879	-15,348	-19,117	-8,723	-236,228	0	0	0	0	0	0	310,295	
005388	Lawrence Hill Care Center	1/1/2012	12/31/2012	218.55	366	180	49,650	12,117	62,983	Proprietary: Corporation	Actual with Interim Component	-9,973,940	-37,526	-22,751	-40,632	-9,401	-286,761	0	0	0	0	0	0	330,877	
005389	Barkshire Manor	1/1/2012	12/31/2012	243.51	366	245	35,855	1,521	40,235	Proprietary: Corporation	Actual with Interim Component	-8,337,806	-118,435	-134,133	-75,734	-31,626	-226,258	0	0	0	0	0	0	586,186	
005519	Carnegie Gardens Nursing Center	1/1/2012	12/31/2012	229.45	366	138	31,680	6,407	42,779	Proprietary: Corporation	Actual	-6,111,346	-5,543	-2,868	-13,674	0	-170,853	0	0	0	0	0	-250	193,188	
005523	Fountainhead Health Center	1/1/2013	12/31/2013	231.14	365	146	36,981	1,798	40,983	Proprietary: Corporation	Actual	-8,280,120	-205,246	-80,507	-76,812	0	-226,784	0	0	0	0	0	0	589,349	
005543	Manor On The Green	1/1/2012	12/31/2012	226.41	366	192	38,063	4,619	46,030	Proprietary: Corporation	Actual	-8,020,397	-13,228	-10,052	-15,615	0	-241,343	0	0	0	0	0	0	280,238	
005547	Oakwood Garden of Deland	1/1/2012	12/31/2012	213.16	366	122	31,484	4,499	39,991	Proprietary: Corporation	Actual	-6,633,700	-2,336	-2,303	-3,693	-23,491	-177,416	0	0	0	0	0	0	209,239	
005549	Oaks of Kissimmee	1/1/2012	12/31/2012	221.04	366	59	12,864	4,203	19,531	Proprietary: Corporation	Actual	-2,771,763	-2,407	-1,856	-473	0	-69,689	0	0	0	0	0	0	74,425	
005701	Avante at Occola	6/1/2012	5/31/2013	232.71	365	153	22,192	9,962	39,711	Proprietary: Corporation	Actual	-4,573,161	0	0	0	0	0	0	0	-754,000	0	0	0	754,000	
005611	Palatka Health Care Center	6/30/2013	6/30/2013	230.69	365	180	41,164	15,202	62,782	Proprietary: Corporation	Actual	-8,899,990	456	-380	-944	0	-81,387	-87,864	0	0	-1,655	0	0	0	132,806
005614	Boymel Health Care Center	12/31/2012	12/31/2012	231.83	365	81	6,770	9,736	16,271	Proprietary: Corporation	Actual	-1,274,382	0	0	0	0	-7,675	0	0	0	0	0	0	0	79,525
005628	Accenia Health & Rehab. Center of Tampa	1/1/2012	12/31/2012	200.78	366	266	65,746	11,249	83,965	Proprietary: Corporation	Actual	-12,831,919	-21,951	-15,761	-17,048	-287	-341,858	0	0	0	0	0	0	0	396,905
005649	Glen Oaks Health Care Center	1/1/2012	12/31/2012	249.05	366	76	20,218	2,848	23,722	Proprietary: Corporation	Actual	-4,653,542	-48,443	-56,738	-27,093	0	-89,634	0	0	0	0	0	0	220,908	
005850	Heritage Park	1/1/2013	12/31/2013	221.05	365	120	28,252	6,439	40,880	Proprietary: Corporation	Actual	-6,879,160	-3,915	0	-1,734	0	-123,151	0	0	0	0	0	0	128,800	
005851	Lake Eustis Care Center	1/1/2013	12/31/2013	217.49	365	90	18,548	8,154	30,538	Proprietary: Corporation	Actual	-4,628,650	-15,239	-2,952	-17,552	0	-65,035	0	0	0	0	0	0	100,778	
006339	Lake Placid Health Care Center	1/1/2012	12/31/2012	214.36	366	180	40,264	14,826	60,424	Proprietary: Corporation	Actual	-8,451,866	-71,339	-46,235	-79,471	-8,060	-244,536	0	0	0	0	0	0	449,641	
006430	Windsor Manor	1/1/2012	12/31/2012	216.52	366	120	27,867	7,885	41,436	Proprietary: Corporation	Actual	-5,685,846	0	0	0	-1,334	-184,288	0	0	0	0	0	0	185,622	
006463	Salerno Bay Manor	1/1/2012	12/31/2012	228.23	366	120	25,783	6,041	39,657	Proprietary: Corporation	Actual with Interim Component	-5,421,478	-34,010	-1,554	-8,418	-888	-251,508	0	0	0	0	-200	296,578		
006489	Royal Manor	1/1/2012	12/31/2012	236.58	366	180	28,706	9,725	40,937	Proprietary: Corporation	Actual	-6,824,678	-2,343	-1,213	-3,981	0	-137,240	0	0	0	0	0	0	137,240	
006767	Oakbrook of Labelle	1/1/2012	12/31/2012	237.81	366	93	18,625	4,698	29,816	Proprietary: Corporation	Actual	-4,145,395	-19,015	-17,395	-5,908	-14,850	-119,013	0	0	0	0	0	0	176,181	
008793	Woods of Manatee Springs	1/1/2013	12/31/2013	232.96	365	120	25,862	6,912	37,278	Proprietary: Corporation	Actual	-5,709,430	-100	0	-200	-12,910	-111,035	0	-20,041	0	0	0	0	144,286	
010082	Courtyard Gardens Rehabilitation Center	7/1/2012	6/30/2013	219.57	365	120	19,674	6,554	38,920	Proprietary: Corporation	Actual	-5,162,920	-9,552	-12,368	-9,003	0	-132,443	0	0	0	0	0	0	163,366	
010453	Heartland of Sarasota FL, LLC	1/1/2012	12/31/2012	233.90	366	140	5,085	16,288	35,194	Proprietary: Corporation	Actual	-1,218,415	0	0	0	-31,382	-33,181	-13,893	-114	0	0	0	0	78,570	
011997	Heartland of Boca Raton FL, LLC	1/1/2012	12/31/2012	224.51	366	120	4,631	18,708	28,552	Proprietary: Corporation	Actual	-1,083,991	-1,830	-150	-3,510	-71,842	-15,295	-2,486	-322	0	0	0	0	96,115	
011998	Royal Palm Healthcare & Rehabilitation Center	1/1/2012	12/31/2012	242.97	366	72	3,377	10,026	19,860	Proprietary: Corporation	Actual	-829,014	-975	0	0	0	-2,301	-3,503	0	0	0	0	0	6,779	
014169	Gulf Shore Rehab & Nursing	2/1/2012	1/31/2013	238.33	366	120	21,816	15,749	41,031	Proprietary: Corporation	Actual	-5,485,166	-2,170	-2,028	-1,165	0	0	0	0	0	0	0	0	0	5,363
015153	St. James Health and Rehabilitation Center	1/1/2012	12/31/2012	222.12	366	110	22,112	2,097	26,397	Proprietary: Corporation	Actual	-4,821,158	-74,717	-28,420	-39,889	0	-3,170	-79	0	0	0	-3,983	0	150,441	
017221	Bayside Manor	1/1/2012	12/31/2012	216.32	366	120	28,025	8,266	42,749	Proprietary: Corporation	Actual	-5,715,020	0	0	0	0	-150,441	0	0	0	0	0	0	150,441	
017222	Margate Health Care Center	1/1/2012	12/31/2012	236.13	366	170	34,999	8,618	56,620	Proprietary: Corporation	Actual	-7,843,388	-2,494	-174	-2,961	-1,068	-198,424	0	0	0	0	0	0	205,121	
017223	Rosewood Manor	1/1/2012	12/31/2012	214.55	366	155	39,353	7,237	53,483	Proprietary: Corporation	Actual	-8,085,670	-51,058	-27,307	-35,642	-2,321	-273,899	0	0	0	0	0	0	390,227	
017225	Bay Breeze Nursing & Retirement Center	1/1/2012	12/31/2012	226.96	366	120	24,219	7,943	40,051	Proprietary: Corporation	Actual	-5,126,314	-8,666	-8,603	-2,660	-2,932	-130,769	0	0	0	0	0	0	153,650	
017230	Silvercrest Manor	1/1/2013	12/31/2013	216.26	365	60	14,029	4,498	20,776	Proprietary: Corporation	Actual	-2,941,780	0	0	0	0	-3,316	-83,639	0	0	0	0	0	86,955	
017236	Specialty Center of Pensacola	1/1/2013	12/3																						



Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	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	
082204	University Plaza Rehabilitation & Nursing Center	1/1/2013	12/31/2013	247.40	365	148	19,868	9,168	30,565	Proprietary : Individual	Estimated	0	0	0	0	0	0	0	0	0	0	0	
086990	Bartram Crossing	7/1/2013	6/30/2014	241.83	365	100	12,750	6,735	24,269	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
088049	Cross Gardens Care Center	10/11/2012	4/30/2013	269.80	202	120	26,488	2,161	17,181	Proprietary : Corporation	Actual	-3,942,615	0	0	0	0	0	0	0	0	0	0	
089220	Watercrest Care Center	4/1/2013	3/31/2014	238.03	365	150	38,549	7,738	48,365	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
092678	Osprey Point Nursing Center	1/1/2013	12/31/2013	216.23	365	60	9,383	8,923	19,932	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
092581	Baya Pointe Nursing and Rehabilitation Center	1/1/2013	12/31/2013	222.15	365	90	16,384	9,989	29,858	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
094353	Hawthorne Health and Rehab of Sarasota	1/1/2012	12/31/2013	231.93	365	120	6,491	6,080	15,123	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
096150	Willowbrook Court at Azalea Trace	1/1/2012	12/31/2012	224.13	366	82	5,104	1,782	27,401	Nonprofit : 501(c)(3) Organization	Actual	-1,028,818	0	0	0	0	0	-31,724	0	0	0	0	31,724
098577	Palm Garden of Aventura	11/1/2013	10/31/2014	240.23	365	120	24,184	12,181	42,162	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098580	Palm Garden of Clearwater	11/1/2013	10/31/2014	244.59	365	120	23,262	9,479	41,435	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098581	Palm Garden of Gainesville	11/1/2013	10/31/2014	231.33	365	120	20,362	15,208	42,885	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098582	Palm Garden of Jacksonville	11/1/2013	10/31/2014	236.84	365	120	26,748	7,574	42,149	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098583	Palm Garden of Largo	11/1/2013	10/31/2014	238.61	365	140	29,604	9,250	47,303	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098584	Palm Garden of Ocala	11/1/2013	10/31/2014	231.07	365	180	39,209	17,262	61,180	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098586	Palm Garden of Orlando	11/1/2013	10/31/2014	231.04	365	120	26,167	7,781	40,887	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098587	Palm Garden of Pinellas	11/1/2013	10/31/2014	235.97	365	120	25,724	8,328	40,865	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098588	Palm Garden of Port Saint Lucie	11/1/2013	10/31/2014	230.60	365	120	28,128	7,624	41,776	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098589	Palm Garden of Sun City	11/1/2013	10/31/2014	241.60	365	120	22,578	9,782	41,522	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098590	Palm Garden of Tampa	11/1/2013	10/31/2014	242.63	365	120	29,056	6,563	42,657	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098591	Palm Garden of Vero Beach	11/1/2013	10/31/2014	226.18	365	180	47,083	11,919	62,310	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098592	Palm Garden of West Palm Beach	11/1/2013	10/31/2014	227.46	365	176	35,393	6,573	61,105	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098593	Palm Garden of Writer Haven	11/1/2013	10/31/2014	219.51	365	120	30,224	6,558	42,302	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098592	Community Health and Rehabilitation Center	11/1/2013	10/31/2014	233.55	365	120	23,416	10,856	42,574	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
099366	Gulfport Rehabilitation Center	11/1/2013	10/31/2014	221.74	365	126	6,214	1,003	6,790	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
100487	The Terrace of Kissimmee	1/1/2014	12/31/2014	209.70	365	120	27,250	10,289	41,752	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
100509	Baptist Manor	10/10/2013	9/30/2014	223.06	365	170	33,430	11,601	54,462	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
101391	The Oaks of Clearwater	1/1/2014	12/31/2014	220.63	365	60	13,210	3,400	19,710	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
101959	Carrington Place of St. Pete	1/1/2013	12/31/2013	210.30	365	120	28,364	6,360	41,879	Proprietary : Corporation	Actual	-6,652,849	-15,900	-1,700	-3,800	-32,775	-200,279	-20,466	-3,162	0	-402	278,484	
101961	Trinity Regional Rehab Center	1/1/2013	12/31/2013	212.68	365	120	20,661	15,055	41,451	Proprietary : Corporation	Actual	-5,582,428	-4,200	-1,800	-300	-65,412	-148,373	-49,174	-7,123	0	-86	276,468	
101963	Eagle Lake Rehab & Care Center	1/1/2013	12/31/2013	215.51	365	59	14,637	1,045	18,120	Proprietary : Corporation	Actual	-3,396,768	-47,970	-18,650	-33,460	-84,179	-55,554	-9,064	-3,896	0	0	255,773	
102419	The Terrace of St. Cloud	11/1/2013	10/31/2014	216.82	365	120	26,600	4,956	37,868	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
103177	Desoto Health and Rehab	11/1/2014	12/31/2014	220.45	365	45	7,863	4,543	13,513	Proprietary : Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
103425	Community Convalescent Center	7/1/2012	6/30/2013	213.35	365	120	30,064	5,052	40,325	Nonprofit : 501(c)(3) Organization	Actual	-6,057,918	-41,357	-25,128	-32,807	-29,787	0	0	0	-14,555	0	0	143,734
103852	Ocoee Health Care Center	3/1/2014	2/28/2015	248.12	365	120	20,710	3,825	36,882	Proprietary : Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	
200107	Bon Secours Maria Manor	9/1/2012	8/31/2013	234.53	365	274	64,894	11,971	95,569	Nonprofit : Church	Actual	-16,413,647	-5,760	-22,650	-47,000	0	0	-75	0	0	0	0	75,485
200409	Westminster Oaks	4/1/2012	3/31/2013	205.85	365	120	13,614	3,315	42,813	Nonprofit : Other	Actual	-3,242,310	0	0	0	0	0	-191,485	0	0	0	0	191,485
200425	Floridan Nursing Home, Inc.	1/1/2013	12/31/2013	259.69	365	90	11,868	16,208	31,768	Proprietary : Corporation	Actual	-2,513,063	-3,420	-405	-3,690	-274	0	0	0	0	0	0	7,789
200506	Miami Jewish Health Systems	7/1/2012	6/30/2013	241.55	365	462	92,355	15,008	146,524	Nonprofit : 501(c)(3) Organization	Actual	-24,827,575	0	-175	0	0	0	-580	0	0	0	0	755
200520	Pines Nursing Home	1/1/2012	12/31/2012	237.81	366	46	13,954	280	15,825	Proprietary : Corporation	Actual	-3,408,021	0	0	0	0	0	0	0	0	0	0	0
200735	All Saints Catholic Nursing Home & R.C. Inc.	1/1/2013	12/31/2013	232.76	365	120	20,737	4,241	32,341	Proprietary : Church	Actual	-6,137,861	-4,297	-3,692	0	0	0	0	0	0	0	0	45,807
200859	River Garden Hebrew Home	1/1/2013	12/31/2013	254.29	365	180	36,900	9,284	63,021	Proprietary : 501(c)(3) Organization	Actual	-11,320,814	0	0	0	0	0	-183	0	0	0	0	38,948
200913	Avante at Jacksonville Beach	6/1/2012	5/31/2013	227.94	365	165	34,470	8,200	50,832	Proprietary : Corporation	Actual	-8,044,450	-1,073	-839	-830	0	0	0	0	0	0	0	438,742
200956	Comprehensive Healthcare of Clearwater	9/1/2012	8/31/2013	241.54	365	150	33,075	9,596	47,644	Proprietary : Corporation	Actual	-8,188,477	-2,430	-2,385	-1,980	-32,544	-63,735	-257,349	-4,605	0	0	0	365,028
201006	Memorial Manor Nursing Home	5/1/2012	4/30/2013	235.21	365	120	17,085	8,205	41,821	Government	Actual	-4,114,365	-36,790	-21,006	-36,157	0	0	-1,405,527	0	-45,056	-242,018	1,786,554	
201120	Gulf Coast Village Care Center	1/1/2013	12/31/2013	240.07	365	85	6,649	15,919	29,656	Nonprofit : 501(c)(3) Organization	Actual	-1,831,159	0	0	0	0	0	0	0	0	0	0	0
201545	Hobe Sound Geriatric Village, Inc.	1/1/2013	12/31/2013	235.84	365	120	25,599	4,729	39,444	Proprietary : Corporation	Actual	-23,016,104	0	0	0	0	0	-98,413	0	0	0	0	98,413
201588	The Gardens at DePugh Nursing Center	1/1/2013	12/31/2013	225.55	365	40	10,155	1,531	13,760	Nonprofit : Other	Actual	-2,133,159	0	0	0	-1,050	-1,738	-49,684	0	0	0	0	52,472
201651	Guardian Care Nursing & Rehabilitation Center	7/1/2012	6/30/2013	248.17	365	120	31,655	4,412	39,607	Nonprofit : Other	Actual	-7,050,425	-9,665	-10,039	-13,860	-12,942	0	0	0	0	0	0	46,206
202011	Westchester Gardens Rehabilitation & Care Center	8/1/2012	6/30/2013	240.55	365	120	21,563	11,118	38,110	Proprietary : Partnership	Actual	-5,242,641	-120	0	0	0	0	-14,335	0	0	-965	0	15,420
202533	The Rohn Home	10/1/2012	9/30/2013	262.30	365	60	14,540	2,404	19,695	Government	Actual	-3,012,982	0	0	0	0	0	0	0	0	0	0	0
202606	Samantha R. Wilson at Bay View	10/1/2012	9/30/2013	236.15	365	120	16,784	10,662	41,750	Nonprofit : 501(c)(3) Organization	Actual	-3,982,808	-50	-765	-2,430	-26,100	-36,678	0	-42,929</				

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	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	
209422	Westminster Asbury Manor	4/1/2012	3/31/2013	218.79	365	59	11,337	2,254	20,057	Nonprofit - Other	Actual	-2,439,165	0	0	0	0	-161,095	0	0	0	0	161,095	
209473	St Anne's Nursing Center	10/1/2012	9/30/2013	248.42	365	220	46,732	8,113	76,579	Nonprofit - Church	Actual	-15,722,315	-8,020	-5,270	-5,005	-233,141	-84,672	0	-11,215	-26,405	0	373,728	
209511	Bishop's Glen Health Care Center	10/1/2012	9/30/2013	244.41	365	60	9,953	2,467	20,760	Nonprofit - 501(c)(3) Organization	Actual	-2,343,116	0	0	0	0	-7,302	0	0	0	0	0	7,302
209848	Winter Park Towers	4/1/2012	3/31/2013	202.52	365	120	17,345	7,164	36,526	Nonprofit - Other	Actual	-4,381,116	0	0	0	0	-274,149	0	0	0	0	0	274,149
209856	Sun Terrace Health Care Center	8/1/2012	8/31/2013	231.29	365	109	9,995	17,932	36,301	Proprietary - Corporation	Actual	-2,266,675	-1,059	-1,183	-554	-16,904	-2,673	0	-3,093	0	0	0	25,446
210137	Life Care Center of Altamonte Springs	8/1/2012	7/31/2013	225.50	365	240	44,603	19,014	70,722	Proprietary - Corporation	Actual	-9,358,768	-25,075	-13,399	-15,940	-33,219	0	0	-918	0	0	0	88,151
210188	Cocumant Village Care Center	2/1/2012	1/31/2013	249.31	366	60	6,110	4,366	12,941	Nonprofit - Church	Actual	-1,209,534	-578	-530	0	0	0	-14,021	0	0	0	0	15,129
210285	John Knox Village Medical Center	1/7/2010	12/31/2012	228.16	365	163	15,870	15,645	56,411	Nonprofit - 501(c)(3) Organization	Actual	-3,289,017	-3,747	-102	-1,262	0	0	-17,613	0	0	0	0	22,724
210463	Village On The Isle	1/1/2012	12/31/2012	265.63	366	60	9,963	2,563	20,634	Nonprofit - Church	Actual	-2,459,842	0	0	0	0	-22,586	-28,719	0	0	0	0	51,705
210587	Healthpark Care Center	10/1/2012	9/30/2013	248.69	365	112	9,678	14,544	37,664	Nonprofit - Other	Actual	-2,843,971	-5,692	-6,092	-10,992	0	-116,241	0	-18,366	0	0	0	157,383
210676	Avante at Boca Raton	6/1/2012	5/31/2013	248.26	365	144	19,011	7,290	39,851	Proprietary - Corporation	Actual	-4,622,422	-31,090	-17,719	-27,805	0	-585,200	0	-5,820	0	0	0	661,814
210684	The Edgewater at Waterman Village	10/1/2012	9/30/2013	237.34	365	120	16,473	15,773	40,198	Nonprofit - 501(c)(3) Organization	Actual	-4,801,652	0	0	0	-75,888	-3,853	0	0	0	0	0	79,721
210889	Emory L. Bennett State Veterans' Nursing Home	7/1/2012	6/30/2013	236.15	365	120	14,759	2,420	43,546	Proprietary - Corporation	Actual	-2,776,699	-6,721	-1,178	-3,903	0	0	0	-7,311	0	0	0	19,113
210951	Sabal Palms Health Care Center	7/1/2012	6/30/2013	201.49	365	244	59,329	10,984	85,936	Proprietary - Partnership	Actual with Interim Component	-16,343,614	-183,645	-94,290	-139,101	-874,730	-806,296	0	-4,608	0	0	0	2,102,670
211010	Stratford Court at Boca Pointe	11/1/2012	10/31/2013	246.58	366	60	5,921	4,068	19,022	Nonprofit - Corporation	Actual	-1,637,022	0	0	0	0	-97,144	0	0	0	0	0	97,144
211052	W Frank Walls Nursing Facility	10/1/2012	9/30/2013	259.62	365	88	15,780	2,130	18,452	Nonprofit - Other	Actual	-3,953,774	0	0	0	0	0	0	0	0	0	0	0
211281	Huntington Place Care & Rehabilitation Center	8/1/2012	7/31/2013	193.57	365	100	21,157	7,445	35,222	Proprietary - Corporation	Actual	-5,149,259	-16,072	-48,562	-6,994	-14,945	0	0	-78	0	0	0	87,371
211435	Hardee Manor Healthcare Center	1/1/2012	12/31/2012	199.18	366	79	17,726	3,057	25,528	Proprietary - Corporation	Actual	-3,355,382	-15,205	-11,867	-17,394	-4,984	-483	0	-13,153	0	0	0	63,086
211516	Laurel Pointe Health and Rehabilitation	9/1/2012	8/31/2013	198.47	365	107	22,741	7,790	34,811	Proprietary - Corporation	Actual	-4,695,826	-11,519	-5,760	-11,385	-1,622	-79,405	-106	-79	0	0	0	109,876
211532	Life Care Center of Citrus County	8/1/2012	7/31/2013	221.39	365	120	14,768	14,837	35,095	Proprietary - Corporation	Actual	-3,779,338	-2,102	-1,962	-1,398	-66,311	-7,234	0	-1,620	0	0	0	80,627
211885	Plaza West	1/1/2012	12/31/2012	223.95	366	113	8,073	18,556	38,406	Proprietary - Partnership	Actual	-2,300,352	0	0	0	-602	-88,193	-31,310	0	0	0	0	120,105
211923	Lake Park of Madison	8/1/2012	8/31/2013	192.78	365	120	26,478	4,579	33,206	Proprietary - Corporation	Actual	-4,978,861	-35,939	-38,728	-33,443	-11,217	-16,078	0	0	0	0	0	280,405
212032	Lake Park of Hialeah Rehabilitation and Nursing Center	10/1/2012	9/30/2013	243.66	365	120	23,816	4,110	34,326	Government	Actual	-5,612,107	0	0	0	0	0	0	0	0	0	0	0
212083	Westminster Woods On Junilton Creek	3/1/2012	2/28/2013	307.29	365	32	3,274	2,390	20,492	Nonprofit - 501(c)(3) Organization	Actual	-4,230,544	0	0	0	0	0	-106,148	0	0	0	0	106,148
212164	Ybor City Healthcare and Rehabilitation Center	8/1/2012	7/31/2013	221.52	365	80	20,372	2,524	27,315	Proprietary - Corporation	Actual	-4,330,542	-6,950	-5,800	-3,350	-11,390	-18,948	0	0	0	0	0	46,432
212393	The Fountains Nursing Home	1/1/2012	12/31/2012	229.35	366	51	7,080	696	13,404	Proprietary - Partnership	Actual	-1,894,205	-1,910	-1,118	-1,458	0	-279,889	0	0	0	0	0	284,735
212636	Woodland Terrace	1/1/2012	12/31/2012	171.94	366	120	26,767	6,505	43,048	Proprietary - Corporation	Actual	-5,394,521	0	0	0	0	-197,578	-10,258	0	0	0	0	207,836
212709	Suncoast Manor	4/1/2012	3/31/2013	195.83	365	120	19,255	5,965	38,535	Nonprofit - 501(c)(3) Organization	Actual	-4,175,136	0	0	0	0	-159,044	0	0	0	0	0	159,044
212733	Oceanside Extended Care Center	1/1/2013	12/31/2013	178.89	365	196	52,653	17,732	71,287	Proprietary - Partnership	Actual	-8,146,153	0	0	0	0	-254	0	0	0	0	0	254
212792	Florida Lutheran Retirement Center	7/1/2012	6/30/2013	209.41	365	60	9,931	2,388	18,302	Nonprofit - Church	Actual	-2,600,476	-670	0	0	-733	0	-16,441	0	0	0	0	17,844
212806	Palmetto Subacute Care Center	8/1/2012	7/31/2013	276.84	365	95	11,688	19,370	31,194	Proprietary - Corporation	Actual	-3,493,154	0	0	-2,070	0	0	0	0	0	0	0	2,070
212890	Egret Cove Center	8/1/2012	7/31/2013	217.40	365	120	32,216	4,075	48,875	Nonprofit - 501(c)(3) Organization	Actual	-6,814,837	-105,829	-106,208	-105,360	-57,010	-1,173	-5,050	-22,831	0	0	0	402,361
212903	Emerald Coast Center	8/1/2012	7/31/2013	195.63	365	120	25,899	4,678	35,178	Nonprofit - 501(c)(3) Organization	Actual with Interim Component	-5,038,073	-83,675	-13,475	-51,400	-1,933	-513	-4,064	-2,687	0	0	0	137,747
212911	Clearwater Center	9/1/2012	8/31/2013	211.04	365	120	32,764	3,549	37,292	Nonprofit - 501(c)(3) Organization	Actual	-6,640,288	-149,725	-91,600	-171,500	-23,745	0	-749	0	0	0	0	437,319
212971	Florida Presbyterian Homes, Inc.	1/1/2012	12/31/2012	213.26	366	48	4,634	2,041	17,153	Nonprofit - 501(c)(3) Organization	Actual	-968,136	-1,562	-1,249	0	0	0	0	0	0	0	0	2,811
212989	Bay Center	9/1/2012	8/31/2013	202.49	365	160	33,850	5,261	43,659	Nonprofit - 501(c)(3) Organization	Actual	-6,578,054	-40,525	-35,325	-52,625	-3,855	0	-3,707	0	0	0	0	136,037
212997	Barlow Center	9/1/2012	8/31/2013	199.10	365	120	29,721	7,612	38,662	Nonprofit - 501(c)(3) Organization	Actual	-5,757,096	-70,801	-33,828	-68,657	-21,225	0	-4,813	-1,419	0	0	0	200,743
213004	Boca Ciega Center	9/1/2012	8/31/2013	215.10	365	120	27,455	6,552	36,657	Nonprofit - 501(c)(3) Organization	Actual	-5,727,459	-63,653	-47,725	-54,584	-19,329	-880	-1,269	-16,120	0	0	0	203,560
213098	Tamarac Rehabilitation and Health Center	2/1/2013	1/31/2014	243.28	365	120	17,347	1,573	29,931	Proprietary - Corporation	Actual	-3,930,946	-4,816	-2,770	-3,024	0	-3,169	-57,108	-950	0	0	0	82,209
213152	Water's Edge Extended Care Center	1/1/2013	12/31/2013	227.37	365	39	11,536	2,387	32,012	Nonprofit - 501(c)(3) Organization	Actual	-1,420,940	0	0	0	0	0	-674	0	0	0	0	674
213161	Life Care Center at Wells Crossing	8/1/2012	7/31/2013	211.13	365	120	16,286	16,347	37,473	Proprietary - Corporation	Actual	-3,759,956	0	0	0	0	-5,064	-7,419	0	0	0	0	12,651
213322	Harborside of Venice	1/1/2012	12/31/2012	226.80	366	45	5,219	7,261	14,864	Proprietary - Corporation	Actual	-1,163,655	0	0	0	0	0	0	0	0	0	0	0
213403	Life Care Center of Orlando	8/1/2012	7/31/2013	218.20	365	120	27,757	21,777	37,230	Proprietary - Corporation	Actual	-1,956,785	-3,151	-1,236	-156	-47,592	-1,349	0	-1,980	0	0	0	55,464
213462	Madison Nursing Center	8/1/2012	7/31/2013	244.31	365	60	14,948	2,233	19,453	Proprietary - Corporation	Actual	-3,235,683	-2,900	-1,000	-800	-23,874	-25,189	0	0	0	0	0	53,763
213837	VI at Lakeside Village	1/1/2012	12/31/2012	261.93	366	60	308	6,655	15,057	Proprietary - Partnership	Actual	-85,175	0	0	0	0	0	-1,932	0	0	0	0	1,932
213900	Page Rehabilitation and Healthcare Center	10/1/2012	9/30/2013	250.00	365	180	35,795	9,161	58,502	Nonprofit - 501(c)(3) Organization	Actual	-7,643,572	-9,743	-12,120	-11,165	-48,810	-163,318	0	0	0	0	0	247,156
213934	TMH Skilled Nursing Facility	10/1/2012	9/30/2013	222.85	365	113	519	3,235	13,908	Nonprofit - 501(c)(3) Organization	Actual	-261,099											

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	
227871	Ayers Health & Rehab Center	8/1/2012	7/31/2013	195.52	365	120	25,275	9,418	41,930	Nonprofit - 501(c)(3) Organization	Actual	-5,481,606	-2,812	0	-4,834	0	-41,824	-7,760	0	0	0	57,230	
228001	North Beach Nursing & Rehabilitation Center	1/1/2013	12/31/2013	267.54	365	99	17,628	6,142	32,904	Proprietary - Corporation	Actual	-4,290,300	-12,120	-2,544	-8,034	0	0	0	0	0	0	22,698	
228320	The Gardens Court	9/1/2012	8/31/2013	248.71	365	120	14,303	14,342	33,301	Proprietary - Corporation	Actual	-3,972,248	0	0	0	-58,627	-1,051	0	-144	0	0	59,822	
228338	Life Care Center of Melbourne	3/1/2013	2/28/2014	213.32	365	120	9,168	19,837	39,022	Proprietary - Corporation	Actual	-2,479,333	-1,847	0	0	-320	-13,240	-15,806	0	0	0	31,303	
228401	Park Ridge Nursing Center	1/1/2013	12/31/2013	211.16	365	104	21,031	3,427	29,677	Proprietary - Partnership	Actual	-4,502,854	0	0	0	0	0	0	0	0	0	0	
228597	Beair Creek Nursing Center	8/1/2012	7/31/2013	195.29	365	120	22,286	10,394	39,915	Nonprofit - 501(c)(3) Organization	Actual	-5,009,993	-1,632	-4,450	-6,960	0	-21,056	-10,692	0	-6,400	0	50,769	
228575	Royal Oak Nursing Center	8/1/2012	7/31/2013	202.36	365	120	23,081	4,030	31,056	Nonprofit - 501(c)(3) Organization	Actual	-5,854,316	-25,990	-11,350	-4,766	0	-21,056	-10,692	0	-6,400	0	103,513	
228591	Heather Hill Nursing Home	8/1/2012	7/31/2013	202.31	365	120	26,318	3,747	35,748	Nonprofit - 501(c)(3) Organization	Actual	-5,798,864	-26,911	-10,350	-11,096	0	-26,416	-8,476	0	-3,249	0	86,498	
228621	Inn at Sarasota Bay Club	1/1/2012	12/31/2012	283.56	366	60	2,923	11,474	18,885	Proprietary - Corporation	Actual	-774,365	0	0	0	0	0	0	0	0	0	0	
228702	Winter Haven Health and Rehab Center	7/1/2012	6/30/2013	206.61	365	144	37,659	6,812	47,117	Nonprofit - 501(c)(3) Organization	Actual	-7,266,593	-98,704	-37,651	-63,470	-5,490	-1,393	-3,317	-28,319	0	0	238,344	
228711	Woodland Terrace of Citrus County	1/1/2012	12/31/2012	180.83	366	120	25,625	6,971	43,625	Proprietary - Corporation	Actual	-5,420,583	0	0	0	0	-84,893	-13,044	0	0	0	97,937	
228788	East Ridge Retirement Village, Inc.	1/1/2012	12/31/2012	242.42	366	60	3,909	2,886	20,095	Nonprofit - 501(c)(3) Organization	Actual	-1,197,615	0	-26,401	0	0	-40,361	0	0	0	0	0	66,762
228940	Cypress Cove Care Center	8/1/2012	7/31/2013	198.53	365	120	21,165	8,959	39,300	Nonprofit - 501(c)(3) Organization	Actual	-5,017,779	-10,070	-1,725	-2,573	0	-17,680	-17,823	0	-1,027	0	50,898	
228958	Brookside Healthcare Center	8/1/2012	7/31/2013	190.12	365	180	36,060	9,213	54,662	Nonprofit - 501(c)(3) Organization	Actual	-8,327,268	0	-188	625	0	-138,153	-75,986	0	-638	0	214,340	
228966	Lake Harris Health Center	1/1/2013	12/31/2013	209.27	366	120	14,895	13,762	38,983	Proprietary - Corporation	Actual	-4,531,038	-3,444	0	-1,134	-43,522	-37,285	0	0	0	0	35,365	
229164	Sikvah Health Center	1/1/2013	12/31/2013	227.61	365	60	3,899	7,212	20,555	Proprietary - Corporation	Actual	-1,253,947	682	-1,605	-619	-14,774	-57,542	0	0	0	0	75,222	
229202	Shell Point Pavilion	7/1/2012	6/30/2013	221.00	365	219	7,668	11,789	66,262	Nonprofit - Church	Actual	-916,313	-48,902	0	0	0	0	0	0	0	0	0	48,902
229288	Gainesville Health Care Center	9/1/2012	8/31/2013	225.42	365	180	43,231	8,814	62,525	Nonprofit - 501(c)(3) Organization	Actual	-9,650,809	-3,212	-2,111	-4,993	-68,460	0	0	-2,922	0	0	81,698	
229610	Lake View Care Center at Delray	1/1/2012	12/31/2012	236.88	366	120	18,268	16,578	40,307	Proprietary - Corporation	Actual	-4,564,438	-3,397	-9,940	-3,732	0	-30	0	-793	-820	0	18,712	
229628	Menorah House	1/1/2012	12/31/2012	236.75	366	120	26,096	6,156	40,109	Proprietary - Corporation	Actual with Interim Component	-5,985,195	-3,873	0	-869	0	-318	-143	-20,880	0	0	28,953	
229849	Alexander Nininger State Veterans' Nursing Home	7/1/2012	6/30/2013	240.10	365	120	14,434	1,641	43,259	Proprietary - Corporation	Actual	-2,798,121	-11,462	-4,580	-9,190	0	0	0	0	0	0	25,232	
250988	Hialeah Shores Nursing and Rehab Center	9/1/2012	8/31/2013	252.81	365	120	23,844	10,690	36,586	Proprietary - Corporation	Actual	-7,153,200	-11,970	-3,195	-11,745	0	0	0	0	0	0	26,910	
251199	Brandwynne Health Care Center	8/1/2012	7/31/2013	207.40	365	120	34,869	3,428	39,937	Proprietary - Corporation	Actual	-7,584,581	-766	-8,745	-3,585	-30,052	-34,718	0	0	0	0	71,835	
251656	Concordia	8/1/2012	7/31/2013	97.10	365	39	8,210	11,137	11,281	Nonprofit - 501(c)(3) Organization	Actual	-1,912,012	-42,239	-8,940	-101	-34,498	-408	-1,860	0	0	0	105,565	
251721	Oakhurst Care & Rehabilitation Center	8/1/2012	7/31/2013	210.28	365	180	36,709	18,459	59,683	Proprietary - Corporation	Actual	-8,789,489	-60,052	-15,087	-37,229	-253,978	0	0	-5,313	0	0	371,659	
251739	Bradford Terrace, LLC	1/1/2012	12/31/2012	176.88	366	120	33,207	2,706	42,984	Proprietary - Partnership	Actual	-6,189,328	0	0	0	0	-223,019	-21,035	0	0	0	244,054	
252018	Avante at Melbourne	6/1/2012	5/31/2013	244.53	365	110	22,633	3,836	30,567	Proprietary - Corporation	Actual	-4,565,083	-5,705	-2,017	-20,288	0	0	0	0	0	0	28,010	
252034	Avante at Ormond Beach	6/1/2012	5/31/2013	238.07	365	133	24,432	7,031	37,219	Proprietary - Corporation	Actual	-4,968,554	-6,642	-11,987	-20,718	0	0	-554,800	0	0	0	597,147	
252042	Avante at Mt. Dora	6/1/2012	5/31/2013	226.50	365	116	24,755	9,417	38,192	Proprietary - Corporation	Actual	-5,210,079	0	0	0	0	0	0	0	0	0	0	
252662	Pinebrook Care & Rehabilitation Center	8/1/2012	7/31/2013	226.61	365	120	20,016	11,162	40,017	Proprietary - Corporation	Actual	-5,101,975	-2,246	-7,424	-2,671	-16,703	0	0	-174	0	0	29,218	
252671	Palms of Sebring	1/1/2013	12/31/2013	207.12	366	120	16,744	14,568	37,105	Proprietary - Partnership	Actual	-4,277,442	-1,716	0	-7,972	-46,551	-137,651	0	0	0	0	186,137	
252689	Orchard Ridge Care & Rehabilitation Center	8/1/2012	7/31/2013	207.98	365	120	23,778	8,187	42,134	Proprietary - Corporation	Actual	-6,805,654	-5,356	-8,834	-7,792	-18,892	0	0	-2,225	-6,410	0	0	
253014	Springwood Care & Rehabilitation Center	8/1/2012	7/31/2013	210.61	365	120	33,654	2,866	41,767	Proprietary - Corporation	Actual	-8,385,672	-13,427	-259	-8,757	-969	0	0	-2,622	0	0	25,934	
253430	Sunset Point Care & Rehabilitation Center	8/1/2012	7/31/2013	199.22	365	120	26,068	7,910	42,019	Proprietary - Corporation	Actual	-6,068,254	-3,278	-4,631	-3,790	-8,548	0	0	-576	0	0	20,823	
253448	Bay Tree Care & Rehabilitation Center	8/1/2012	7/31/2013	208.27	365	120	23,172	3,511	40,258	Proprietary - Corporation	Actual	-7,075,251	-11,433	-11,791	-11,163	-56,639	0	0	-3,714	0	0	93,740	
253456	Hawthorne Health & Rehab of Ocala	7/1/2012	6/30/2013	211.28	365	120	23,466	7,594	40,344	Proprietary - Corporation	Actual	-4,906,206	0	0	0	0	0	0	0	0	0	0	
253484	West Bay Care & Rehabilitation Center	8/1/2012	7/31/2013	211.40	365	120	25,787	7,580	39,953	Proprietary - Corporation	Actual	-6,864,181	-15,213	-12,989	-15,213	-2,766	0	0	-4,871	0	0	51,052	
253481	Forum at Deer Creek	7/1/2012	6/30/2013	269.73	365	60	8,548	7,689	18,360	Proprietary - Corporation	Actual	-2,169,004	-526	0	-255	-282	-94,123	0	0	0	0	95,186	
253707	Eden Springs Nursing & Rehabilitation Center	8/1/2012	7/31/2013	231.54	365	120	25,044	5,738	38,265	Proprietary - Corporation	Actual	-7,311,400	-7,110	0	-7,695	-10,648	-27,983	0	0	0	0	53,036	
253723	Jackson Plaza Nursing & Rehabilitation Center	8/1/2012	7/31/2013	209.10	365	31	2,910	9,990	11,281	Nonprofit - 501(c)(3) Organization	Actual	-1,620,300	-9,765	-3,641	0	0	0	0	0	0	0	0	
254177	Manor Pines Convalescent Center, LLC	7/1/2012	6/30/2013	221.80	365	206	20,026	10,340	46,878	Proprietary - Corporation	Actual	-4,341,747	-2,209	0	-101	0	-77,845	-817	0	0	0	104,682	
254291	Arch Plaza Nursing & Rehabilitation Center	8/1/2012	7/31/2013	271.60	365	98	25,357	4,456	31,132	Nonprofit - 501(c)(3) Organization	Actual	-5,505,585	0	-1,575	0	0	0	0	0	0	0	0	11,142
254762	Wrights Healthcare & Rehabilitation Center	1/1/2012	12/31/2012	217.16	366	60	7,694	3,980	19,020	Proprietary - Corporation	Actual	-1,560,082	0	0	0	0	0	0	0	0	0	0	
254878	Edgewood Nursing Center	1/1/2013	12/31/2013	208.81	365	60	17,140	2,295	20,954	Proprietary - Corporation	Actual	-3,576,685	-35	-200	-1,150	0	-220,974	0	0	0	0	222,359	
255572	Woodlands Care Center of Alachua County	1/1/2012	12/31/2012	177.27	366	120	24,086	9,733	43,153	Proprietary - Corporation	Actual	-4,631,163	0	0	0	0	-93,484	0	0	0	0	93,484	
256269	Diamond Ridge Health & Rehabilitation Center	1/1/2012	12/31/2012	229.84	366	120	18,287	13,037	38,866	Proprietary - Partnership	Actual	-4,348,339	0	0	-500	-15,088	-30,879	0	0	0	0	46,467	
256277	Surrey Place Convalescent Center of Bradenton	1/1/2012	12/31/2012	259.09	366	60	5,878	9,234	18,908	Proprietary - Partnership	Actual	-1,317,898	0	0	0	0	-21,993	-5,528	0	0	0	27,521	
256757	Lakeside Nursing & Rehabilitation Center	1/1/2012	12/31/2012	213.11	366	126	23,495	10,791	37,639	Proprietary - Partnership	Actual	-5,383,937	0	0	0	0	-234,791	0	0				

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	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		
263613	Boulevard Rehabilitation Center	1/1/2013	12/31/2013	210.83	365	167	27,584	17,394	52,587	Proprietary: Corporation	Actual	-5,741.491	-1,719	0	-646	0	0	0	0	0	0	2,365		
263621	Palm City Nursing and Rehab	1/1/2013	12/31/2013	230.43	365	120	22,424	10,832	37,541	Proprietary: Corporation	Actual	-5,023.279	-1,301	0	-788	-7,994	0	0	0	0	0	10,883		
263834	Bay Pointe Nursing Pavilion	1/1/2012	12/31/2012	224.52	366	120	31,394	4,400	38,239	Nonprofit: 501(c)(3) Organization	Actual	-7,363.225	-178,604	-80,162	-145,691	-97,991	0	-5,078	-26,302	0	0	0	533,828	
263842	Boca Raton Rehabilitation Center	1/1/2013	12/31/2013	214.40	366	120	22,888	12,012	37,505	Nonprofit: 501(c)(3) Organization	Actual	-4,503.216	-30,602	-35,582	-29,751	-18,411	0	-889	-219	0	0	0	115,454	
263851	Deerfield Beach Health and Rehabilitation Center	1/1/2012	12/31/2012	214.34	366	194	39,297	9,152	59,447	Nonprofit: 501(c)(3) Organization	Actual with Interim Component	-8,878.294	-35,682	-35,173	-23,558	-18,023	0	-81	-6,588	0	0	0	119,075	
263899	Rehabilitation and Healthcare Center of Cape Coral	1/1/2013	12/31/2013	216.32	365	120	22,786	14,200	40,603	Nonprofit: 501(c)(3) Organization	Actual	-4,642.790	-4,553	-6,427	-7,927	-17,343	0	-395	-3,995	0	0	0	156,381	
263977	Carrollwood Care Center	1/1/2012	8/31/2012	224.02	366	120	25,460	12,244	42,216	Nonprofit: 501(c)(3) Organization	Actual	-5,414.881	-28,310	-13,809	-23,205	-18,270	0	-63,201	-20,212	0	0	0	165,485	
263985	Casa Mora Rehabilitation and Extended Care	1/1/2013	12/31/2013	230.97	365	240	48,066	9,568	62,249	Nonprofit: 501(c)(3) Organization	Actual	-9,736.693	-52,395	-34,554	-25,064	-2,865	0	0	0	0	0	0	119,814	
263993	Evergreen Woods Health and Rehabilitation Center	1/1/2013	12/31/2013	215.22	365	120	25,634	15,405	42,604	Nonprofit: 501(c)(3) Organization	Actual	-5,096.121	589	900	858	-20,278	-2,749	-5,308	-622	0	0	0	26,610	
263997	Highland Pines Rehabilitation Center	1/1/2013	12/31/2013	205.14	365	120	30,880	4,570	37,326	Nonprofit: 501(c)(3) Organization	Actual	-6,056.325	-112,940	-28,180	-72,749	-16,836	0	-2,900	-4,314	0	0	0	237,919	
263915	Rehabilitation Center of The Palm Beaches	1/1/2012	12/31/2012	223.04	366	99	23,076	5,889	34,862	Nonprofit: 501(c)(3) Organization	Actual	-4,640.732	-8,800	0	-7,075	-26,365	0	-1,800	-101	0	0	0	44,141	
263923	Pompano Health and Rehabilitation Center	1/1/2013	12/31/2013	217.32	365	127	32,761	7,452	42,192	Nonprofit: 501(c)(3) Organization	Actual	-6,772.481	-67,178	-26,138	-50,650	-23,465	0	-5,398	-810	0	0	0	163,639	
263931	Healthcare and Rehabilitation Center of Sanford	1/1/2012	12/31/2012	199.75	366	114	27,401	7,458	39,123	Nonprofit: 501(c)(3) Organization	Actual	-5,275.330	-2,859	-396	-1,716	-31,369	0	-6,878	0	0	0	0	43,218	
263940	Rehabilitation and Healthcare Center of Tampa	1/1/2012	12/31/2012	204.96	366	174	37,164	18,333	58,385	Nonprofit: 501(c)(3) Organization	Actual	-8,081.713	-40,719	-34,924	-69,291	-4,450	0	-2,760	-894	0	0	0	177,038	
263958	The Abbey Retirement and Nursing Center	1/1/2012	8/31/2012	224.32	366	152	32,608	3,486	38,678	Nonprofit: 501(c)(3) Organization	Actual	-7,207.353	-167,408	-144,784	-206,037	-16,893	0	-21,210	0	0	0	0	250,333	
263965	The Oaks at Avon Park	1/1/2013	12/31/2013	208.00	365	104	19,973	10,381	33,394	Nonprofit: 501(c)(3) Organization	Actual	-3,900.594	-17,517	-9,019	-18,934	-986	-34	-3,738	-1,480	0	0	0	51,688	
263974	Titusville Rehabilitation and Nursing Center	1/1/2012	12/31/2012	232.29	366	157	31,140	5,258	41,757	Nonprofit: 501(c)(3) Organization	Actual	-6,267.994	-66,895	-53,074	-79,791	-46,605	0	-3,430	0	0	0	0	249,495	
263982	Sarasota Health and Rehabilitation Center	1/1/2013	12/31/2013	211.57	365	169	39,390	4,264	45,455	Nonprofit: 501(c)(3) Organization	Actual	-7,907.566	-33,223	-21,999	-31,248	-19,795	-1,903	-262	-736	0	0	0	109,166	
263991	Windsor Woods Rehabilitation and Healthcare Center	1/1/2012	12/31/2012	204.77	366	103	20,620	7,201	34,152	Nonprofit: 501(c)(3) Organization	Actual	-4,133.397	-28,489	-13,574	-19,002	-19,083	0	-5,542	-14,222	0	0	0	99,912	
264008	Winkler Court	1/1/2013	12/31/2013	213.72	365	120	31,706	8,451	42,072	Nonprofit: 501(c)(3) Organization	Actual	-6,530.941	-1,150	-2,092	-1,309	-9,812	0	-70	-233	0	0	0	14,666	
264482	Lafayette Healthcare Center	11/1/2012	10/31/2013	188.81	365	60	14,245	2,780	20,046	Proprietary: Corporation	Actual	-2,823.217	0	0	0	0	0	-23,136	0	0	0	0	23,136	
264491	Clifford Center Sims State Veterans' Nursing Home	7/1/2012	6/30/2013	204.21	365	120	9,279	3,379	43,740	Proprietary: Corporation	Actual	-1,676.789	0	-173	0	0	0	0	0	0	0	0	0	173
264512	Conroy Lakes Health & Rehabilitation Center	1/1/2013	12/31/2013	238.89	365	120	15,470	20,324	39,896	Proprietary: Corporation	Actual	-3,498.699	-2,347	-288	0	-76.118	-194,747	-4	-4,380	-3,865	0	0	262,763	
264521	Belleair Health Care Center	1/1/2013	12/31/2013	234.98	365	120	21,477	13,256	39,881	Proprietary: Corporation	Actual	-4,747.455	-3,696	-485	-3,869	-152,315	-25,996	-7,012	-11,011	0	0	0	204,375	
264539	East Bay Rehabilitation Center	1/1/2012	12/31/2012	228.80	366	120	20,305	11,569	40,876	Proprietary: Corporation	Actual	-4,571.501	-8,570	-3,272	-4,572	-56,003	-20,218	0	-6,204	0	0	0	98,839	
264547	Melbourne Terrace Restorative Care Center	1/1/2013	12/31/2013	234.29	366	120	13,243	20,820	39,268	Proprietary: Corporation	Actual	-2,983.164	-6,717	-1,375	-2,387	-59,883	-95,833	0	-992	0	0	0	167,187	
264563	Centre Point Health and Rehab Center	1/1/2012	12/31/2012	224.49	366	120	17,161	13,978	40,582	Proprietary: Corporation	Actual	-3,620.211	-2,024	-4,556	-3,760	-27,143	-46	0	-2,817	0	0	0	40,346	
264571	Spring Lake Rehabilitation Center	1/1/2013	12/31/2013	233.56	365	120	11,327	25,123	40,353	Proprietary: Corporation	Actual	-2,474.562	0	0	-1,510	-9,579	0	0	-2,038	0	0	0	13,127	
265381	Life Care Center of Estero	7/1/2012	6/30/2013	235.66	365	155	23,638	17,928	47,805	Proprietary: Corporation	Actual	-6,374.407	-1,486	-2,712	-2,478	-72,796	0	0	-216	0	0	0	79,678	
265560	Valencia Hills Health and Rehabilitation Center	1/1/2012	12/31/2012	191.46	366	300	53,941	11,096	88,393	Proprietary: Partnership	Actual	-11,294.863	-3,000	-11,600	-24,800	-31,778	-89,699	0	0	0	0	0	160,877	
265730	Hialeah Nursing and Rehabilitation Center	1/1/2013	12/31/2013	204.51	365	276	76,607	12,222	96,373	Proprietary: Corporation	Actual	-18,436.925	-34,955	-35,470	-38,150	-6,516	-9,407	0	-39,116	-29,976	0	0	193,590	
266108	Life Care Center of Ocala	2/1/2013	1/31/2014	232.45	365	120	12,686	23,271	38,946	Proprietary: Corporation	Actual	-3,505.686	-12,744	-3,484	-11,811	0	0	0	0	0	0	0	152,657	
266124	Oasis Health and Rehabilitation Center	1/1/2012	12/31/2012	240.57	366	120	32,431	3,428	39,840	Proprietary: Corporation	Actual with Interim Component	-6,583.275	-25,934	-33,874	-26,544	0	0	-3,117	0	-10,859	-3,208	0	0	103,536
266281	Southpoint Terrace	1/1/2013	12/31/2013	178.96	365	120	23,973	7,659	42,910	Proprietary: Partnership	Actual	-5,367.515	-498	-78	-309	0	0	-116,168	0	0	0	0	119,653	
266612	Whispering Oaks	1/1/2012	12/31/2012	163.76	366	240	71,904	6,047	83,496	Nonprofit: 501(c)(3) Organization	Actual	-12,174.610	-130,142	-112,697	-119,184	-121,205	0	-9,812	-16,490	0	0	0	509,530	
267724	The Springs at Boca Ciega Bay	1/1/2012	12/31/2012	229.65	366	109	14,891	13,372	37,241	Proprietary: Partnership	Actual	-3,344.710	-1,050	0	0	-6,767	-20,338	0	0	0	0	0	28,155	
267902	The Nursing Center at Mayo	1/1/2013	12/31/2013	200.32	365	120	5,114	34,949	40,689	Proprietary: Partnership	Actual	-1,146.106	0	0	0	0	0	0	0	0	0	0	50,967	
268003	Lanier Manor	1/1/2013	12/31/2013	213.71	365	120	31,383	4,242	39,749	Proprietary: Partnership	Actual	-6,776.299	-1,331	-2,599	-1,817	-38,208	-128,778	0	-14,094	0	0	0	186,827	
268962	Susanna Wesley Health Center	1/1/2013	12/31/2013	259.10	365	120	25,102	12,010	38,989	Nonprofit: 501(c)(3) Organization	Actual	-6,005.791	-400	-400	0	0	0	0	-3,855	0	0	0	4,295	
269186	Life Care Center of Palm Bay	1/1/2013	12/31/2013	212.12	365	141	22,256	19,203	45,953	Proprietary: Corporation	Actual	-5,120.256	-1,905	-1,313	-855	-19,203	-1,226	0	-1,584	0	0	0	26,086	
268585	Harborage of Naples	1/1/2013	12/31/2013	239.43	365	40	2,681	9,021	13,573	Proprietary: Corporation	Actual	-696.395	0	0	0	0	0	0	0	0	0	0	0	
268755	Abblejan Russell Care Center	1/1/2012	12/31/2012	240.90	366	79	17,752	3,672	23,628	Proprietary: Corporation	Actual	-3,928.933	-555	-3,562	-5,738	-5,511	-3,400	0	0	0	0	0	18,766	
268973	Good Samaritan Center	7/1/2012	6/30/2013	210.08	365	161	41,581	5,169	56,194	Proprietary: Other	Actual	-9,551.042	0	0	0	0	0	0	0	0	0	0	0	
268780	The Springs at Lake Pointe Woods	1/1/2012	12/31/2012	238.70	366	119	21,730	7,633	39,824	Proprietary: Partnership	Actual	-5,159.541	-2,650	-800	-100	0	0	-15,982	0	0	0	0	19,532	
269000	Majestic Oaks Continuing Care Complex	1/1/2013	12/31/2013	210.92	365	150	20,717	8,657	50,880	Nonprofit: 501(c)(3) Organization	Actual	-5,742.408	0	0	0	0	0	-110,160	-23,237	0	0	0	-8,317	141,714
269107	Harmony Health Center	1/1/201																						



**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX III**

**ESTIMATED MEDICAID EXPENDITURES**

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
201006	Government Non-State	17,085	2,226	\$ 235.21	\$ 236.39	524,935.82	58,481.63	466,454.19
202533	Government Non-State	14,540	1,895	\$ 262.30	\$ 263.61	498,185.40	49,770.14	448,415.26
203475	Government Non-State	44,407	5,786	\$ 226.86	\$ 227.99	1,315,945.70	152,004.32	1,163,941.38
203670	Government Non-State	34,467	4,491	\$ 239.72	\$ 240.92	1,079,305.83	117,979.89	961,325.94
204161	Government Non-State	38,995	5,081	\$ 234.86	\$ 236.04	1,196,330.10	133,479.14	1,062,850.96
212032	Government Non-State	23,816	3,103	\$ 243.66	\$ 244.88	758,026.75	81,521.72	676,505.04
260355	Government Non-State	16,998	2,215	\$ 228.30	\$ 229.44	506,904.85	58,183.83	448,721.02
<b>Government Non-State - Totals</b>								<b>5,228,213.78</b>
032049	State Government	15,987	2,083	\$ 231.64	\$ 232.79	483,728.67	54,723.20	429,005.47
210889	State Government	14,759	1,923	\$ 236.15	\$ 237.33	455,269.28	50,519.78	404,749.50
214914	State Government	22,168	2,888	\$ 234.54	\$ 235.71	679,162.52	75,880.64	603,281.88
229849	State Government	14,434	1,881	\$ 240.10	\$ 241.30	452,688.94	49,407.31	403,281.63
264491	State Government	9,279	1,209	\$ 240.21	\$ 241.41	291,151.89	31,761.84	259,390.05
269492	State Government	18,420	2,400	\$ 233.93	\$ 235.10	562,859.11	63,051.31	499,807.80
<b>State Government - Totals</b>								<b>2,599,516.33</b>
001135	Private	12,082	1,574	\$ 228.12	\$ 229.26	360,029.77	41,356.46	318,673.32
001136	Private	20,805	2,711	\$ 231.47	\$ 232.62	629,049.00	71,215.12	557,833.88
001416	Private	3,789	494	\$ 208.56	\$ 209.60	103,224.94	12,969.68	90,255.26
002400	Private	16,497	2,150	\$ 255.70	\$ 256.98	551,015.94	56,468.92	494,547.02
005219	Private	28,068	3,657	\$ 227.53	\$ 228.67	834,225.60	96,076.23	738,149.37
005372	Private	28,552	3,720	\$ 206.20	\$ 207.23	769,062.39	97,732.95	671,329.44
005374	Private	22,500	2,932	\$ 219.83	\$ 220.93	646,104.28	77,017.07	569,087.21
005379	Private	27,261	3,552	\$ 214.19	\$ 215.26	762,712.83	93,313.89	669,398.94
005380	Private	35,138	4,578	\$ 218.07	\$ 219.17	1,000,947.54	120,276.71	880,670.84
005381	Private	21,730	2,831	\$ 210.30	\$ 211.35	596,934.61	74,381.38	522,553.24
005383	Private	10,527	1,372	\$ 220.86	\$ 221.96	303,704.67	36,033.72	267,670.95
005384	Private	26,417	3,442	\$ 226.58	\$ 227.72	781,882.23	90,424.89	691,457.34
005385	Private	28,080	3,659	\$ 213.34	\$ 214.41	782,535.58	96,117.31	686,418.28
005386	Private	34,220	4,459	\$ 215.66	\$ 216.74	964,024.94	117,134.41	846,890.53
005387	Private	49,050	6,391	\$ 218.55	\$ 219.64	1,400,306.13	167,897.22	1,232,408.92
005388	Private	35,855	4,672	\$ 243.51	\$ 244.73	1,140,494.94	122,730.98	1,017,763.96
005519	Private	31,680	4,128	\$ 229.45	\$ 230.60	949,507.17	108,440.04	841,067.13
005523	Private	36,981	4,819	\$ 231.14	\$ 232.30	1,116,569.96	126,585.26	989,984.70
005543	Private	38,063	4,960	\$ 226.41	\$ 227.55	1,125,727.23	130,288.93	995,438.30
005547	Private	31,484	4,102	\$ 213.16	\$ 214.23	876,653.31	107,769.13	768,884.17
005549	Private	12,864	1,676	\$ 221.04	\$ 222.15	371,430.08	44,033.23	327,396.86
005701	Private	22,192	2,892	\$ 232.71	\$ 233.87	674,580.46	75,962.79	598,617.66
005811	Private	41,164	5,364	\$ 230.69	\$ 231.84	1,240,429.61	140,903.59	1,099,526.02
005814	Private	10,671	1,390	\$ 252.37	\$ 253.63	351,776.64	36,526.63	315,250.01
005826	Private	65,746	8,567	\$ 200.78	\$ 201.79	1,724,360.63	225,047.31	1,499,313.32
005849	Private	20,218	2,634	\$ 249.05	\$ 250.29	657,736.80	69,205.83	588,530.97
005850	Private	28,252	3,681	\$ 221.05	\$ 222.15	815,762.98	96,706.06	719,056.92
005851	Private	18,548	2,417	\$ 217.49	\$ 218.58	526,942.44	63,489.45	463,452.99
006339	Private	40,264	5,246	\$ 214.36	\$ 215.43	1,127,409.17	137,822.91	989,586.26

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
006340	Private	27,867	3,631	\$ 216.52	\$ 217.60	788,170.98	95,388.21	692,782.77
006483	Private	25,783	3,360	\$ 228.23	\$ 229.38	768,676.72	88,254.72	680,422.00
006489	Private	26,796	3,492	\$ 236.58	\$ 237.76	828,073.88	91,722.20	736,351.68
006767	Private	18,625	2,427	\$ 237.81	\$ 239.00	578,569.77	63,753.02	514,816.75
008793	Private	25,862	3,370	\$ 232.96	\$ 234.12	786,983.70	88,525.13	698,458.56
010082	Private	19,674	2,564	\$ 219.57	\$ 220.67	564,273.07	67,343.73	496,929.34
010453	Private	5,085	663	\$ 233.90	\$ 235.07	155,365.64	17,405.86	137,959.79
011997	Private	4,631	603	\$ 224.51	\$ 225.63	135,809.87	15,851.83	119,958.05
011998	Private	3,377	440	\$ 242.97	\$ 244.19	107,181.77	11,559.41	95,622.36
014169	Private	21,816	2,843	\$ 238.33	\$ 239.52	679,162.51	74,675.75	604,486.76
015613	Private	22,212	2,894	\$ 218.35	\$ 219.44	633,533.61	76,031.25	557,502.35
017221	Private	28,025	3,652	\$ 216.32	\$ 217.40	791,910.88	95,929.04	695,981.84
017222	Private	34,999	4,560	\$ 236.13	\$ 237.31	1,079,521.23	119,800.91	959,720.31
017223	Private	39,353	5,128	\$ 214.55	\$ 215.62	1,102,903.69	134,704.57	968,199.12
017225	Private	24,219	3,156	\$ 226.96	\$ 228.10	718,020.14	82,901.18	635,118.96
017230	Private	14,029	1,828	\$ 216.26	\$ 217.34	396,300.74	48,021.00	348,279.74
017236	Private	25,199	3,283	\$ 226.42	\$ 227.55	745,291.09	86,255.70	659,035.39
017242	Private	13,605	1,773	\$ 255.41	\$ 256.69	453,907.06	46,569.66	407,337.41
017301	Private	21,975	2,863	\$ 223.52	\$ 224.64	641,607.18	75,220.01	566,387.17
018066	Private	5,510	718	\$ 222.87	\$ 223.99	160,412.66	18,860.63	141,552.03
018777	Private	4,174	544	\$ 255.80	\$ 257.08	139,470.91	14,287.52	125,183.39
019085	Private	10,579	1,378	\$ 225.52	\$ 226.65	311,640.61	36,211.72	275,428.90
019282	Private	22,004	2,867	\$ 195.48	\$ 196.45	561,856.53	75,319.27	486,537.26
019284	Private	45,075	5,873	\$ 208.68	\$ 209.72	1,228,700.36	154,290.87	1,074,409.49
019287	Private	13,118	1,709	\$ 204.28	\$ 205.31	350,051.76	44,902.66	305,149.09
021261	Private	33,235	4,331	\$ 203.55	\$ 204.57	883,683.75	113,762.77	769,920.97
022138	Private	12,259	1,597	\$ 246.24	\$ 247.47	394,315.99	41,962.32	352,353.66
022987	Private	24,226	3,157	\$ 213.32	\$ 214.39	675,066.19	82,925.14	592,141.06
022994	Private	23,260	3,031	\$ 207.05	\$ 208.08	629,081.67	79,618.54	549,463.13
023067	Private	45,040	5,869	\$ 254.10	\$ 255.37	1,494,958.99	154,171.06	1,340,787.93
023255	Private	12,135	1,581	\$ 230.13	\$ 231.28	364,787.96	41,537.87	323,250.08
024167	Private	18,084	2,356	\$ 224.76	\$ 225.88	530,933.34	61,901.19	469,032.15
026536	Private	27,011	3,520	\$ 252.64	\$ 253.91	891,407.00	92,458.14	798,948.86
028100	Private	12,405	1,616	\$ 274.78	\$ 276.15	445,254.98	42,462.08	402,792.90
028133	Private	24,361	3,174	\$ 260.77	\$ 262.07	829,814.85	83,387.24	746,427.61
028148	Private	21,399	2,788	\$ 231.59	\$ 232.75	647,362.19	73,248.37	574,113.82
028602	Private	8,503	1,108	\$ 260.83	\$ 262.13	289,704.46	29,105.61	260,598.86
030479	Private	15,660	2,040	\$ 228.35	\$ 229.49	467,116.07	53,603.88	413,512.18
030484	Private	40,795	5,316	\$ 239.17	\$ 240.37	1,274,511.36	139,640.51	1,134,870.85
030487	Private	32,973	4,296	\$ 228.54	\$ 229.69	984,367.95	112,865.95	871,501.99
030490	Private	29,401	3,831	\$ 242.18	\$ 243.39	930,084.01	100,639.06	829,444.95
030491	Private	28,402	3,701	\$ 236.73	\$ 237.91	878,264.50	97,219.51	781,045.00
030527	Private	22,514	2,934	\$ 231.52	\$ 232.68	680,884.05	77,064.99	603,819.06
030530	Private	16,658	2,171	\$ 244.30	\$ 245.52	531,586.64	57,020.02	474,566.62
030535	Private	6,767	882	\$ 231.91	\$ 233.07	204,992.99	23,163.31	181,829.68
030537	Private	18,452	2,404	\$ 251.14	\$ 252.39	605,322.65	63,160.85	542,161.80

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
030540	Private	31,012	4,041	\$ 243.37	\$ 244.59	985,881.51	106,153.49	879,728.02
030546	Private	31,444	4,097	\$ 233.48	\$ 234.65	959,013.32	107,632.21	851,381.11
030552	Private	8,307	1,082	\$ 265.93	\$ 267.26	288,561.82	28,434.70	260,127.12
031880	Private	13,640	1,777	\$ 245.82	\$ 247.05	437,993.64	46,689.46	391,304.18
032482	Private	83,807	10,920	\$ 233.71	\$ 234.88	2,558,512.26	286,869.77	2,271,642.49
032486	Private	16,884	2,200	\$ 242.02	\$ 243.23	533,760.49	57,793.61	475,966.88
032551	Private	16,053	2,092	\$ 252.49	\$ 253.75	529,450.76	54,949.11	474,501.64
032553	Private	27,740	3,615	\$ 225.47	\$ 226.59	816,987.39	94,953.49	722,033.89
033175	Private	33,359	4,347	\$ 236.47	\$ 237.65	1,030,420.24	114,187.22	916,233.02
033717	Private	3,197	417	\$ 243.29	\$ 244.51	101,602.34	10,943.27	90,659.07
034504	Private	17,965	2,341	\$ 202.37	\$ 203.38	474,899.27	61,493.85	413,405.42
038640	Private	7,428	968	\$ 241.56	\$ 242.77	234,383.08	25,425.90	208,957.17
041324	Private	15,571	2,029	\$ 237.34	\$ 238.53	482,744.91	53,299.24	429,445.67
041685	Private	16,198	2,111	\$ 218.20	\$ 219.29	461,679.25	55,445.45	406,233.81
041686	Private	14,689	1,914	\$ 209.59	\$ 210.64	402,157.47	50,280.17	351,877.31
042138	Private	12,544	1,634	\$ 256.18	\$ 257.46	419,760.85	42,937.87	376,822.97
042140	Private	16,348	2,130	\$ 253.29	\$ 254.56	540,894.42	55,958.89	484,935.52
043832	Private	28,610	3,728	\$ 208.20	\$ 209.24	778,092.33	97,931.49	680,160.84
043833	Private	39,336	5,125	\$ 212.38	\$ 213.44	1,091,261.74	134,646.38	956,615.36
043835	Private	29,615	3,859	\$ 233.20	\$ 234.36	902,117.53	101,371.58	800,745.94
043838	Private	20,941	2,729	\$ 249.75	\$ 251.00	683,167.76	71,680.65	611,487.12
043839	Private	27,118	3,533	\$ 214.09	\$ 215.16	758,387.48	92,824.40	665,563.08
043841	Private	13,339	1,738	\$ 222.47	\$ 223.59	387,642.10	45,659.14	341,982.96
043843	Private	15,916	2,074	\$ 227.67	\$ 228.81	473,334.28	54,480.17	418,854.12
043846	Private	44,321	5,775	\$ 224.19	\$ 225.31	1,297,912.69	151,709.94	1,146,202.75
043847	Private	25,207	3,284	\$ 225.31	\$ 226.44	741,870.85	86,283.08	655,587.77
043848	Private	21,579	2,812	\$ 220.31	\$ 221.42	621,014.89	73,864.51	547,150.38
043850	Private	30,437	3,966	\$ 225.02	\$ 226.15	894,662.21	104,185.27	790,476.94
043851	Private	21,212	2,764	\$ 230.94	\$ 232.10	639,909.29	72,608.27	567,301.02
043853	Private	27,367	3,566	\$ 227.16	\$ 228.30	812,070.58	93,676.72	718,393.86
043854	Private	49,263	6,419	\$ 225.66	\$ 226.79	1,452,123.85	168,626.31	1,283,497.54
043856	Private	23,851	3,108	\$ 216.88	\$ 217.97	675,707.13	81,641.52	594,065.61
043857	Private	29,561	3,852	\$ 226.02	\$ 227.15	872,744.08	101,186.74	771,557.34
043859	Private	18,246	2,377	\$ 228.15	\$ 229.29	543,767.36	62,455.71	481,311.65
043860	Private	15,605	2,033	\$ 212.98	\$ 214.04	434,135.68	53,415.62	380,720.06
043861	Private	44,496	5,798	\$ 242.11	\$ 243.32	1,407,209.41	152,308.96	1,254,900.44
043862	Private	44,498	5,798	\$ 229.77	\$ 230.92	1,335,583.73	152,315.81	1,183,267.92
043863	Private	7,436	969	\$ 245.30	\$ 246.52	238,265.09	25,453.29	212,811.80
043864	Private	15,510	2,021	\$ 211.54	\$ 212.59	428,572.06	53,090.44	375,481.63
043865	Private	52,913	6,895	\$ 206.12	\$ 207.15	1,424,630.56	181,120.19	1,243,510.37
043866	Private	19,299	2,515	\$ 211.21	\$ 212.26	532,439.25	66,060.11	466,379.14
043867	Private	16,690	2,175	\$ 233.76	\$ 234.93	509,633.02	57,129.55	452,503.47
043868	Private	24,609	3,207	\$ 221.19	\$ 222.30	711,029.89	84,236.14	626,793.75
043871	Private	16,920	2,205	\$ 214.60	\$ 215.67	474,301.42	57,916.84	416,384.58
043872	Private	30,584	3,985	\$ 213.66	\$ 214.73	853,584.88	104,688.45	748,896.43
043873	Private	14,387	1,875	\$ 248.85	\$ 250.09	467,659.82	49,246.43	418,413.39

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
043874	Private	18,342	2,390	\$ 208.42	\$ 209.47	499,373.04	62,784.32	436,588.72
043875	Private	32,928	4,291	\$ 209.65	\$ 210.70	901,770.14	112,711.92	789,058.23
043876	Private	36,398	4,743	\$ 224.86	\$ 225.98	1,069,086.22	124,589.66	944,496.55
043877	Private	26,545	3,459	\$ 222.33	\$ 223.44	770,929.86	90,863.03	680,066.83
043878	Private	28,827	3,756	\$ 209.28	\$ 210.32	788,038.93	98,674.27	689,364.65
043880	Private	17,540	2,285	\$ 215.75	\$ 216.83	494,314.50	60,039.09	434,275.42
044886	Private	29,768	3,879	\$ 238.09	\$ 239.28	925,790.41	101,895.30	823,895.11
044888	Private	20,602	2,684	\$ 239.74	\$ 240.94	645,175.90	70,520.25	574,655.65
044889	Private	37,645	4,905	\$ 238.52	\$ 239.71	1,172,876.65	128,858.12	1,044,018.53
044975	Private	7,073	922	\$ 264.69	\$ 266.01	244,551.31	24,210.74	220,340.56
045471	Private	12,405	1,616	\$ 249.76	\$ 251.01	404,719.56	42,462.08	362,257.48
046017	Private	14,192	1,849	\$ 243.08	\$ 244.30	450,637.89	48,578.95	402,058.94
046128	Private	61,276	7,984	\$ 245.44	\$ 246.66	1,964,527.79	209,746.58	1,754,781.21
046233	Private	20,813	2,712	\$ 257.84	\$ 259.13	701,003.21	71,242.50	629,760.71
046758	Private	36,066	4,699	\$ 259.96	\$ 261.26	1,224,690.33	123,453.23	1,101,237.09
047787	Private	30,447	3,967	\$ 238.60	\$ 239.79	948,943.35	104,219.50	844,723.84
047788	Private	28,370	3,697	\$ 234.27	\$ 235.44	868,176.37	97,109.97	771,066.40
047795	Private	50,893	6,631	\$ 207.49	\$ 208.52	1,379,347.73	174,205.77	1,205,141.95
048441	Private	50,929	6,636	\$ 237.44	\$ 238.63	1,579,628.51	174,329.00	1,405,299.51
048611	Private	27,303	3,558	\$ 245.08	\$ 246.30	874,065.24	93,457.65	780,607.59
048807	Private	20,428	2,662	\$ 259.47	\$ 260.76	692,365.00	69,924.66	622,440.34
054789	Private	52,266	6,810	\$ 209.46	\$ 210.51	1,430,044.58	178,905.52	1,251,139.05
054790	Private	44,631	5,815	\$ 239.40	\$ 240.60	1,395,709.40	152,771.07	1,242,938.33
059369	Private	6,305	822	\$ 247.35	\$ 248.58	203,713.18	21,581.90	182,131.29
059400	Private	7,871	1,026	\$ 252.28	\$ 253.54	259,379.93	26,942.28	232,437.65
059404	Private	2,873	374	\$ 254.78	\$ 256.05	95,614.66	9,834.22	85,780.43
059783	Private	35,556	4,633	\$ 204.60	\$ 205.62	950,263.24	121,707.51	828,555.72
059852	Private	27,213	3,546	\$ 207.01	\$ 208.04	735,855.17	93,149.58	642,705.59
059855	Private	19,361	2,523	\$ 213.57	\$ 214.64	540,127.41	66,272.34	473,855.08
059866	Private	22,987	2,995	\$ 211.06	\$ 212.11	633,745.62	78,684.06	555,061.55
059869	Private	29,535	3,848	\$ 226.82	\$ 227.95	875,068.68	101,097.74	773,970.94
059873	Private	17,953	2,339	\$ 225.83	\$ 226.95	529,589.05	61,452.78	468,136.28
059874	Private	29,545	3,850	\$ 200.87	\$ 201.87	775,210.13	101,131.97	674,078.16
059877	Private	20,813	2,712	\$ 215.49	\$ 216.57	585,858.07	71,242.50	514,615.57
060972	Private	11,893	1,550	\$ 219.87	\$ 220.97	341,569.96	40,709.51	300,860.45
060993	Private	28,568	3,722	\$ 210.26	\$ 211.31	784,623.98	97,787.72	686,836.26
061095	Private	28,811	3,754	\$ 228.99	\$ 230.14	861,797.37	98,619.51	763,177.86
061101	Private	24,132	3,144	\$ 211.33	\$ 212.39	666,165.66	82,603.38	583,562.28
061102	Private	31,502	4,105	\$ 220.61	\$ 221.71	907,791.30	107,830.75	799,960.55
061107	Private	23,338	3,041	\$ 234.46	\$ 235.63	714,752.42	79,885.53	634,866.89
061109	Private	23,920	3,117	\$ 218.57	\$ 219.66	682,937.13	81,877.71	601,059.42
061140	Private	17,931	2,336	\$ 229.11	\$ 230.26	536,636.95	61,377.47	475,259.48
071884	Private	3,400	443	\$ 245.42	\$ 246.65	108,999.29	11,638.14	97,361.16
072048	Private	26,645	3,472	\$ 240.25	\$ 241.45	836,181.06	91,205.33	744,975.73
072054	Private	39,076	5,092	\$ 251.58	\$ 252.84	1,284,139.63	133,756.41	1,150,383.22
072320	Private	100	13	\$ 217.64	\$ 218.73	2,842.96	342.30	2,500.67

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
073324	Private	40,614	5,292	\$ 235.87	\$ 237.05	1,251,341.35	139,020.95	1,112,320.40
080062	Private	29,694	3,869	\$ 193.35	\$ 194.32	749,979.37	101,642.00	648,337.37
080068	Private	32,307	4,210	\$ 190.21	\$ 191.16	802,721.58	110,586.25	692,135.33
080079	Private	30,151	3,929	\$ 215.50	\$ 216.58	848,753.58	103,206.30	745,547.28
080374	Private	25,664	3,344	\$ 193.91	\$ 194.88	650,048.80	87,847.38	562,201.41
080377	Private	23,259	3,031	\$ 198.43	\$ 199.43	602,889.44	79,615.12	523,274.32
080384	Private	20,677	2,694	\$ 207.23	\$ 208.27	559,729.47	70,776.98	488,952.49
080387	Private	26,712	3,481	\$ 201.56	\$ 202.57	703,308.39	91,434.67	611,873.73
080391	Private	27,003	3,518	\$ 195.10	\$ 196.07	688,164.55	92,430.76	595,733.79
080393	Private	23,647	3,081	\$ 198.52	\$ 199.51	613,211.69	80,943.23	532,268.46
080394	Private	22,722	2,961	\$ 201.18	\$ 202.18	597,106.12	77,776.97	519,329.14
080397	Private	28,081	3,659	\$ 189.22	\$ 190.16	694,072.70	96,120.73	597,951.97
080400	Private	23,844	3,107	\$ 192.48	\$ 193.44	599,498.19	81,617.56	517,880.64
080402	Private	26,204	3,414	\$ 191.77	\$ 192.73	656,400.50	89,695.79	566,704.71
080405	Private	23,796	3,101	\$ 197.93	\$ 198.92	615,251.87	81,453.26	533,798.61
080406	Private	30,735	4,005	\$ 198.40	\$ 199.39	796,520.39	105,205.32	691,315.07
080409	Private	25,104	3,271	\$ 208.51	\$ 209.55	683,750.04	85,930.52	597,819.52
080413	Private	18,541	2,416	\$ 227.15	\$ 228.28	550,133.63	63,465.49	486,668.14
080416	Private	24,598	3,205	\$ 206.96	\$ 208.00	665,001.41	84,198.49	580,802.92
080428	Private	18,563	2,419	\$ 193.70	\$ 194.67	469,684.88	63,540.80	406,144.09
080430	Private	35,705	4,652	\$ 202.21	\$ 203.22	943,118.03	122,217.54	820,900.49
080431	Private	19,068	2,485	\$ 205.23	\$ 206.26	511,178.36	65,269.40	445,908.96
080432	Private	26,478	3,450	\$ 212.47	\$ 213.53	734,860.40	90,633.69	644,226.71
080434	Private	15,584	2,031	\$ 206.36	\$ 207.39	420,076.53	53,343.74	366,732.79
080436	Private	23,600	3,075	\$ 214.76	\$ 215.84	662,060.74	80,782.35	581,278.39
081046	Private	13,026	1,697	\$ 239.17	\$ 240.36	406,950.24	44,587.75	362,362.49
082204	Private	19,868	2,589	\$ 247.40	\$ 248.64	642,071.69	68,007.79	574,063.90
086990	Private	12,750	1,661	\$ 241.83	\$ 243.04	402,766.95	43,643.01	359,123.94
088049	Private	26,488	3,451	\$ 269.80	\$ 271.15	933,528.96	90,667.92	842,861.04
089220	Private	38,549	5,023	\$ 238.03	\$ 239.22	1,198,604.21	131,952.49	1,066,651.72
092678	Private	9,383	1,223	\$ 216.23	\$ 217.31	265,025.50	32,117.83	232,907.67
092681	Private	16,384	2,135	\$ 222.15	\$ 223.26	475,440.77	56,082.12	419,358.65
094353	Private	6,491	846	\$ 241.93	\$ 243.14	205,133.76	22,218.57	182,915.19
096150	Private	5,104	665	\$ 224.13	\$ 225.25	149,431.84	17,470.90	131,960.94
098577	Private	24,184	3,151	\$ 240.23	\$ 241.43	758,903.76	82,781.37	676,122.39
098580	Private	23,262	3,031	\$ 244.59	\$ 245.81	743,203.59	79,625.38	663,578.20
098581	Private	20,362	2,653	\$ 231.33	\$ 232.49	615,297.74	69,698.74	545,599.00
098582	Private	26,748	3,485	\$ 236.84	\$ 238.02	827,511.55	91,557.90	735,953.65
098583	Private	29,604	3,857	\$ 238.61	\$ 239.81	922,731.39	101,333.93	821,397.46
098584	Private	39,209	5,109	\$ 231.07	\$ 232.23	1,183,478.53	134,211.66	1,049,266.87
098586	Private	26,167	3,410	\$ 231.04	\$ 232.20	789,714.13	89,569.14	700,144.98
098587	Private	25,724	3,352	\$ 235.97	\$ 237.15	792,924.47	88,052.76	704,871.71
098588	Private	28,128	3,665	\$ 230.60	\$ 231.76	847,293.59	96,281.61	751,011.98
098589	Private	22,578	2,942	\$ 241.60	\$ 242.80	712,533.76	77,284.07	635,249.69
098590	Private	29,056	3,786	\$ 242.63	\$ 243.84	920,887.20	99,458.14	821,429.07
098591	Private	47,083	6,135	\$ 226.18	\$ 227.31	1,391,038.82	161,164.21	1,229,874.61

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
098592	Private	35,393	4,612	\$ 227.46	\$ 228.60	1,051,600.14	121,149.57	930,450.57
098593	Private	30,224	3,938	\$ 219.51	\$ 220.61	866,641.34	103,456.18	763,185.16
098972	Private	23,416	3,051	\$ 233.55	\$ 234.72	714,377.39	80,152.52	634,224.87
099366	Private	6,214	810	\$ 211.74	\$ 212.80	171,874.39	21,270.40	150,603.99
100487	Private	27,250	3,551	\$ 209.70	\$ 210.75	746,428.02	93,276.23	653,151.79
100509	Private	33,430	4,356	\$ 223.06	\$ 224.18	974,077.45	114,430.25	859,647.20
101391	Private	13,210	1,721	\$ 220.63	\$ 221.74	380,715.46	45,217.58	335,497.88
101959	Private	28,364	3,696	\$ 210.30	\$ 211.36	779,188.93	97,089.43	682,099.50
101961	Private	20,661	2,692	\$ 212.68	\$ 213.74	573,991.36	70,722.21	503,269.15
101963	Private	14,637	1,907	\$ 215.51	\$ 216.59	412,051.33	50,102.17	361,949.16
102419	Private	26,600	3,466	\$ 216.82	\$ 217.90	753,356.19	91,051.29	662,304.89
103177	Private	7,863	1,025	\$ 270.45	\$ 271.80	277,777.76	26,914.90	250,862.86
103425	Private	30,064	3,917	\$ 213.35	\$ 214.42	837,868.26	102,908.50	734,959.76
103852	Private	20,710	2,699	\$ 248.12	\$ 249.36	671,219.19	70,889.94	600,329.26
200107	Private	64,894	8,456	\$ 234.53	\$ 235.71	1,988,107.63	222,130.93	1,765,976.70
200409	Private	13,614	1,774	\$ 205.85	\$ 206.88	366,076.41	46,600.46	319,475.95
200425	Private	11,868	1,546	\$ 259.69	\$ 260.99	402,593.95	40,623.94	361,970.01
200506	Private	92,355	12,034	\$ 241.55	\$ 242.76	2,914,066.70	316,129.41	2,597,937.29
200620	Private	13,954	1,818	\$ 237.81	\$ 239.00	433,463.85	47,764.28	385,699.57
200735	Private	26,559	3,461	\$ 232.76	\$ 233.93	807,518.71	90,910.95	716,607.76
200859	Private	36,900	4,808	\$ 254.29	\$ 255.56	1,225,702.66	126,308.00	1,099,394.66
200913	Private	34,470	4,491	\$ 227.94	\$ 229.08	1,026,349.77	117,990.16	908,359.61
200956	Private	33,075	4,310	\$ 241.54	\$ 242.75	1,043,577.54	113,215.10	930,362.44
201120	Private	6,649	866	\$ 240.07	\$ 241.27	208,508.40	22,759.40	185,749.00
201545	Private	25,599	3,336	\$ 235.84	\$ 237.02	788,624.69	87,624.89	700,999.80
201588	Private	10,155	1,323	\$ 225.55	\$ 226.67	299,186.99	34,760.37	264,426.61
201651	Private	31,655	4,125	\$ 248.17	\$ 249.41	1,026,169.66	108,354.46	917,815.20
202011	Private	21,563	2,810	\$ 240.55	\$ 241.75	677,556.77	73,809.74	603,747.03
202606	Private	16,784	2,187	\$ 236.15	\$ 237.33	517,740.81	57,451.31	460,289.50
202703	Private	48,814	6,360	\$ 266.50	\$ 267.84	1,699,323.69	167,089.39	1,532,234.29
202711	Private	10,287	1,340	\$ 268.89	\$ 270.23	361,316.53	35,212.21	326,104.32
202789	Private	26,275	3,424	\$ 195.61	\$ 196.59	671,386.78	89,938.83	581,447.96
202941	Private	34,597	4,508	\$ 213.23	\$ 214.29	963,635.74	118,424.87	845,210.86
203122	Private	24,762	3,226	\$ 235.19	\$ 236.37	760,737.21	84,759.86	675,977.36
203165	Private	50,931	6,636	\$ 264.21	\$ 265.53	1,757,744.77	174,335.85	1,583,408.92
203203	Private	27,243	3,550	\$ 256.89	\$ 258.18	914,181.54	93,252.27	820,929.27
203220	Private	23,876	3,111	\$ 241.88	\$ 243.09	754,378.72	81,727.09	672,651.63
203238	Private	28,029	3,652	\$ 257.71	\$ 259.00	943,558.18	95,942.73	847,615.44
203327	Private	31,418	4,094	\$ 240.62	\$ 241.82	987,504.85	107,543.22	879,961.63
203335	Private	27,649	3,603	\$ 236.86	\$ 238.05	855,477.09	94,642.00	760,835.09
203599	Private	4,369	569	\$ 236.65	\$ 237.83	135,054.85	14,955.00	120,099.85
203769	Private	9,507	1,239	\$ 223.97	\$ 225.09	278,133.45	32,542.28	245,591.17
203815	Private	20,579	2,681	\$ 210.64	\$ 211.69	566,220.60	70,441.53	495,779.07
203980	Private	5,768	752	\$ 171.27	\$ 172.13	129,045.15	19,743.75	109,301.40
204072	Private	11,895	1,550	\$ 223.72	\$ 224.84	347,621.94	40,716.36	306,905.58
204170	Private	29,002	3,779	\$ 259.19	\$ 260.49	981,934.52	99,273.29	882,661.22

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
204391	Private	22,533	2,936	\$ 243.01	\$ 244.23	715,283.51	77,130.03	638,153.48
204536	Private	5,344	696	\$ 202.75	\$ 203.77	141,535.69	18,292.41	123,243.28
204625	Private	15,539	2,025	\$ 207.70	\$ 208.74	421,584.06	53,189.70	368,394.35
205150	Private	47,490	6,188	\$ 233.99	\$ 235.16	1,451,513.94	162,557.37	1,288,956.57
205303	Private	37,849	4,932	\$ 219.57	\$ 220.67	1,085,566.93	129,556.41	956,010.52
205460	Private	9,762	1,272	\$ 256.49	\$ 257.77	327,067.48	33,415.14	293,652.34
205745	Private	9,881	1,287	\$ 260.25	\$ 261.56	335,912.97	33,822.48	302,090.50
205796	Private	23,693	3,087	\$ 211.40	\$ 212.46	654,269.86	81,100.69	573,169.17
205800	Private	48,516	6,322	\$ 257.76	\$ 259.05	1,633,554.09	166,069.35	1,467,484.74
205923	Private	29,055	3,786	\$ 268.02	\$ 269.36	1,017,206.06	99,454.71	917,751.35
206300	Private	18,543	2,416	\$ 250.13	\$ 251.38	605,871.68	63,472.34	542,399.35
206431	Private	7,371	960	\$ 238.15	\$ 239.34	229,296.59	25,230.79	204,065.79
206521	Private	5,486	715	\$ 243.39	\$ 244.61	174,417.84	18,778.47	155,639.36
206610	Private	1,949	254	\$ 268.87	\$ 270.21	68,450.71	6,671.39	61,779.32
206865	Private	6,377	831	\$ 267.68	\$ 269.02	222,975.72	21,828.35	201,147.37
207381	Private	59,613	7,768	\$ 240.71	\$ 241.92	1,874,431.96	204,054.17	1,670,377.80
207446	Private	21,639	2,820	\$ 231.60	\$ 232.76	654,641.04	74,069.89	580,571.15
207497	Private	44,364	5,781	\$ 253.40	\$ 254.66	1,468,460.14	151,857.13	1,316,603.01
207527	Private	24,451	3,186	\$ 208.29	\$ 209.33	665,272.03	83,695.31	581,576.72
207683	Private	27,162	3,539	\$ 234.42	\$ 235.60	831,751.04	92,975.01	738,776.03
207799	Private	26,569	3,462	\$ 238.99	\$ 240.18	829,436.59	90,945.18	738,491.41
208442	Private	40,998	5,342	\$ 246.16	\$ 247.39	1,318,269.99	140,335.38	1,177,934.61
208485	Private	7,380	962	\$ 238.15	\$ 239.34	229,577.14	25,261.60	204,315.54
208507	Private	65,006	8,470	\$ 223.10	\$ 224.22	1,894,458.60	222,514.30	1,671,944.30
208540	Private	21,299	2,775	\$ 208.56	\$ 209.60	580,259.08	72,906.07	507,353.01
209325	Private	12,291	1,602	\$ 247.21	\$ 248.45	396,907.13	42,071.86	354,835.27
209422	Private	11,337	1,477	\$ 218.79	\$ 219.89	324,014.12	38,806.34	285,207.79
209473	Private	46,732	6,089	\$ 248.42	\$ 249.67	1,516,482.54	159,962.75	1,356,519.79
209511	Private	9,953	1,297	\$ 244.41	\$ 245.63	317,762.77	34,068.93	283,693.84
209848	Private	17,345	2,260	\$ 202.52	\$ 203.53	458,843.28	59,371.61	399,471.67
209856	Private	9,995	1,302	\$ 231.29	\$ 232.44	301,970.23	34,212.70	267,757.54
210137	Private	44,603	5,812	\$ 225.50	\$ 226.63	1,313,816.74	152,675.22	1,161,141.52
210188	Private	6,110	796	\$ 248.31	\$ 249.55	198,178.97	20,914.41	177,264.56
210285	Private	15,870	2,068	\$ 228.16	\$ 229.30	472,978.73	54,322.71	418,656.03
210463	Private	9,963	1,298	\$ 265.63	\$ 266.95	345,691.75	34,103.16	311,588.59
210587	Private	9,678	1,261	\$ 248.69	\$ 249.93	314,388.35	33,127.61	281,260.74
210676	Private	19,011	2,477	\$ 248.26	\$ 249.50	616,501.36	65,074.29	551,427.07
210684	Private	16,473	2,146	\$ 237.34	\$ 238.53	510,710.75	56,386.77	454,323.98
210951	Private	59,329	7,731	\$ 201.49	\$ 202.50	1,561,555.82	203,082.04	1,358,473.78
211010	Private	5,921	772	\$ 246.58	\$ 247.81	190,714.93	20,267.47	170,447.46
211052	Private	15,780	2,056	\$ 259.62	\$ 260.92	535,150.72	54,014.64	481,136.08
211281	Private	21,157	2,757	\$ 193.57	\$ 194.54	534,960.09	72,420.01	462,540.08
211435	Private	17,726	2,310	\$ 199.18	\$ 200.18	461,201.05	60,675.76	400,525.29
211516	Private	22,741	2,963	\$ 198.47	\$ 199.46	589,568.27	77,842.01	511,726.26
211532	Private	14,768	1,924	\$ 221.39	\$ 222.50	427,081.38	50,550.58	376,530.80
211885	Private	8,073	1,052	\$ 223.95	\$ 225.07	236,168.93	27,633.73	208,535.21

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
211923	Private	26,478	3,450	\$ 192.78	\$ 193.74	666,771.92	90,633.69	576,138.23
212083	Private	5,374	700	\$ 207.29	\$ 208.32	145,510.64	18,395.10	127,115.54
212164	Private	20,372	2,654	\$ 221.52	\$ 222.62	589,475.82	69,732.97	519,742.85
212393	Private	7,080	923	\$ 229.35	\$ 230.50	212,109.65	24,234.71	187,874.94
212636	Private	26,767	3,488	\$ 171.94	\$ 172.80	601,167.25	91,622.93	509,544.32
212709	Private	19,255	2,509	\$ 195.83	\$ 196.81	492,549.62	65,909.50	426,640.12
212733	Private	52,653	6,861	\$ 178.89	\$ 179.79	1,230,401.82	180,230.22	1,050,171.60
212792	Private	9,931	1,294	\$ 209.41	\$ 210.46	271,659.57	33,993.62	237,665.94
212806	Private	11,688	1,523	\$ 276.84	\$ 278.22	422,662.24	40,007.80	382,654.44
212890	Private	32,216	4,198	\$ 217.40	\$ 218.49	914,884.66	110,274.76	804,609.90
212903	Private	25,899	3,375	\$ 195.63	\$ 196.61	661,822.08	88,651.78	573,170.30
212911	Private	32,764	4,269	\$ 211.04	\$ 212.10	903,233.77	112,150.55	791,083.22
212971	Private	4,634	604	\$ 213.26	\$ 214.32	129,089.33	15,862.09	113,227.24
212989	Private	33,850	4,411	\$ 202.49	\$ 203.50	895,340.12	115,867.91	779,472.22
212997	Private	29,721	3,873	\$ 199.10	\$ 200.09	772,953.24	101,734.42	671,218.82
213004	Private	27,455	3,577	\$ 215.10	\$ 216.18	771,421.37	93,977.94	677,443.43
213098	Private	17,347	2,260	\$ 243.28	\$ 244.50	551,266.43	59,378.45	491,887.98
213152	Private	2,387	311	\$ 272.70	\$ 274.06	85,027.74	8,170.66	76,857.08
213161	Private	16,286	2,122	\$ 211.13	\$ 212.19	449,155.24	55,746.67	393,408.57
213322	Private	5,219	680	\$ 226.80	\$ 227.94	154,619.24	17,864.54	136,754.71
213403	Private	7,757	1,011	\$ 218.20	\$ 219.30	221,099.16	26,552.06	194,547.09
213462	Private	14,948	1,948	\$ 244.31	\$ 245.53	477,044.22	51,166.72	425,877.50
213837	Private	308	40	\$ 261.93	\$ 263.24	10,538.30	1,054.28	9,484.02
213900	Private	35,795	4,664	\$ 250.00	\$ 251.25	1,168,958.22	122,525.60	1,046,432.62
213934	Private	519	68	\$ 222.85	\$ 223.97	15,108.22	1,776.53	13,331.69
214035	Private	23,534	3,066	\$ 277.58	\$ 278.97	853,328.94	80,556.43	772,772.50
214060	Private	26,215	3,416	\$ 196.79	\$ 197.78	673,890.27	89,733.45	584,156.83
216399	Private	365	48	\$ 263.96	\$ 265.28	12,585.02	1,249.39	11,335.64
217263	Private	25,898	3,375	\$ 213.56	\$ 214.62	722,449.02	88,648.36	633,800.66
217395	Private	38,858	5,063	\$ 207.97	\$ 209.01	1,055,618.54	133,010.20	922,608.34
217727	Private	36,548	4,762	\$ 213.00	\$ 214.07	1,016,905.46	125,103.11	891,802.35
217735	Private	27,527	3,587	\$ 220.36	\$ 221.47	792,371.27	94,224.40	698,146.87
217743	Private	39,534	5,151	\$ 224.58	\$ 225.70	1,159,750.17	135,324.13	1,024,426.04
217824	Private	11,179	1,457	\$ 231.28	\$ 232.43	337,722.85	38,265.50	299,457.34
218171	Private	23,679	3,085	\$ 210.08	\$ 211.13	649,789.25	81,052.77	568,736.48
219380	Private	27,046	3,524	\$ 222.81	\$ 223.93	787,178.01	92,577.94	694,600.06
220604	Private	23,562	3,070	\$ 222.16	\$ 223.27	683,767.69	80,652.28	603,115.41
220612	Private	28,379	3,698	\$ 214.94	\$ 216.01	796,781.22	97,140.78	699,640.44
220621	Private	15,722	2,049	\$ 227.64	\$ 228.78	467,501.15	53,816.11	413,685.05
221465	Private	44,529	5,802	\$ 210.53	\$ 211.59	1,224,600.39	152,421.92	1,072,178.47
221589	Private	12,866	1,676	\$ 214.87	\$ 215.95	361,122.54	44,040.07	317,082.47
223239	Private	34,948	4,554	\$ 237.30	\$ 238.48	1,083,277.47	119,626.34	963,651.13
223654	Private	105,302	13,721	\$ 188.44	\$ 189.39	2,592,078.75	360,446.75	2,231,632.01
223786	Private	9,602	1,251	\$ 238.88	\$ 240.08	299,624.16	32,867.46	266,756.70
223808	Private	28,228	3,678	\$ 230.59	\$ 231.74	850,243.55	96,623.91	753,619.65
223883	Private	29,064	3,787	\$ 212.03	\$ 213.09	804,957.39	99,485.52	705,471.87

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
224243	Private	27,834	3,627	\$ 228.86	\$ 230.00	832,079.51	95,275.25	736,804.25
224341	Private	23,918	3,117	\$ 226.43	\$ 227.56	707,434.58	81,870.86	625,563.72
224910	Private	43,354	5,649	\$ 219.77	\$ 220.87	1,244,616.82	148,399.92	1,096,216.90
225053	Private	19,205	2,502	\$ 243.90	\$ 245.12	611,855.98	65,738.35	546,117.63
225274	Private	23,057	3,004	\$ 219.96	\$ 221.06	662,491.70	78,923.67	583,568.03
225410	Private	21,274	2,772	\$ 241.40	\$ 242.61	670,844.24	72,820.50	598,023.74
225631	Private	15,969	2,081	\$ 223.80	\$ 224.91	466,829.25	54,661.58	412,167.67
225754	Private	21,727	2,831	\$ 257.90	\$ 259.19	731,950.86	74,371.11	657,579.75
225991	Private	22,270	2,902	\$ 235.30	\$ 236.47	684,490.81	76,229.79	608,261.02
226009	Private	33,460	4,360	\$ 237.63	\$ 238.82	1,038,631.05	114,532.94	924,098.11
226017	Private	35,017	4,563	\$ 264.93	\$ 266.25	1,211,814.79	119,862.53	1,091,952.27
226033	Private	19,854	2,587	\$ 244.50	\$ 245.72	634,096.45	67,959.86	566,136.59
226041	Private	18,392	2,396	\$ 222.41	\$ 223.52	534,331.16	62,955.47	471,375.70
226068	Private	27,641	3,602	\$ 242.04	\$ 243.25	873,920.70	94,614.62	779,306.08
226335	Private	37,625	4,903	\$ 229.97	\$ 231.12	1,130,243.84	128,789.66	1,001,454.18
226351	Private	37,638	4,904	\$ 213.86	\$ 214.93	1,051,457.69	128,834.16	922,623.53
226360	Private	18,630	2,427	\$ 245.14	\$ 246.37	596,571.10	63,770.14	532,800.96
226602	Private	52,029	6,779	\$ 216.59	\$ 217.67	1,472,004.94	178,094.28	1,293,910.66
227226	Private	66,111	8,614	\$ 163.65	\$ 164.47	1,413,232.09	226,296.70	1,186,935.39
227251	Private	16,325	2,127	\$ 236.81	\$ 237.99	504,982.73	55,880.16	449,102.56
227579	Private	26,202	3,414	\$ 244.18	\$ 245.40	835,731.80	89,688.95	746,042.85
227587	Private	15,502	2,020	\$ 237.21	\$ 238.40	480,348.55	53,063.05	427,285.49
227625	Private	9,773	1,273	\$ 245.40	\$ 246.63	313,279.87	33,452.79	279,827.08
227633	Private	20,811	2,712	\$ 230.23	\$ 231.38	625,864.15	71,235.66	554,628.49
227641	Private	5,116	667	\$ 233.91	\$ 235.08	156,316.95	17,511.97	138,804.98
227765	Private	33,520	4,368	\$ 237.46	\$ 238.65	1,039,732.51	114,738.32	924,994.19
227773	Private	21,370	2,785	\$ 250.34	\$ 251.59	698,819.96	73,149.10	625,670.86
227838	Private	26,476	3,450	\$ 218.74	\$ 219.83	756,504.93	90,626.84	665,878.08
227871	Private	25,275	3,293	\$ 195.52	\$ 196.49	645,511.59	86,515.84	558,995.74
228001	Private	17,628	2,297	\$ 267.54	\$ 268.88	616,052.84	60,340.31	555,712.53
228320	Private	14,303	1,864	\$ 248.71	\$ 249.96	464,678.04	48,958.90	415,719.15
228338	Private	9,168	1,195	\$ 213.32	\$ 214.38	255,462.91	31,381.89	224,081.02
228401	Private	21,031	2,740	\$ 211.16	\$ 212.21	580,090.35	71,988.71	508,101.64
228567	Private	22,286	2,904	\$ 195.29	\$ 196.27	568,527.96	76,284.55	492,243.40
228575	Private	27,381	3,568	\$ 202.36	\$ 203.37	723,773.66	93,724.64	630,049.02
228591	Private	26,318	3,429	\$ 202.31	\$ 203.32	695,512.32	90,086.01	605,426.30
228621	Private	2,923	381	\$ 283.56	\$ 284.98	108,270.45	10,005.37	98,265.07
228702	Private	37,659	4,907	\$ 206.61	\$ 207.64	1,016,340.54	128,906.04	887,434.50
228711	Private	25,625	3,339	\$ 180.83	\$ 181.73	605,275.46	87,713.89	517,561.57
228788	Private	3,909	509	\$ 242.42	\$ 243.63	123,781.20	13,380.43	110,400.76
228940	Private	21,165	2,758	\$ 198.53	\$ 199.52	548,874.42	72,447.39	476,427.03
228958	Private	36,060	4,699	\$ 190.12	\$ 191.07	895,546.75	123,432.69	772,114.06
228966	Private	14,885	1,940	\$ 209.27	\$ 210.32	406,895.56	50,951.07	355,944.49
229164	Private	3,899	508	\$ 227.61	\$ 228.75	115,926.24	13,346.20	102,580.04
229202	Private	7,868	1,025	\$ 221.00	\$ 222.11	227,136.12	26,932.01	200,204.11
229288	Private	43,231	5,633	\$ 225.42	\$ 226.55	1,272,960.66	147,978.89	1,124,981.77

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
229610	Private	18,268	2,380	\$ 236.88	\$ 238.07	565,271.14	62,531.02	502,740.12
229628	Private	26,096	3,400	\$ 236.75	\$ 237.93	807,021.69	89,326.11	717,695.58
250988	Private	23,844	3,107	\$ 252.81	\$ 254.08	787,423.14	81,617.56	705,805.58
251399	Private	34,869	4,543	\$ 207.40	\$ 208.43	944,654.19	119,355.92	825,298.26
251666	Private	9,710	1,265	\$ 216.95	\$ 218.04	275,177.22	33,237.15	241,940.08
251721	Private	36,709	4,783	\$ 210.28	\$ 211.33	1,008,328.89	125,654.21	882,674.68
251739	Private	33,207	4,327	\$ 176.88	\$ 177.76	767,238.77	113,666.93	653,571.84
252018	Private	22,633	2,949	\$ 244.53	\$ 245.75	722,926.87	77,472.33	645,454.54
252034	Private	24,432	3,183	\$ 238.07	\$ 239.26	759,795.12	83,630.27	676,164.85
252042	Private	24,755	3,226	\$ 226.50	\$ 227.63	732,413.74	84,735.89	647,677.84
252662	Private	20,016	2,608	\$ 226.61	\$ 227.74	592,487.28	68,514.39	523,972.89
252671	Private	16,744	2,182	\$ 207.12	\$ 208.16	453,020.23	57,314.39	395,705.84
252689	Private	23,779	3,098	\$ 207.98	\$ 209.02	646,012.36	81,395.07	564,617.29
253014	Private	33,654	4,385	\$ 210.61	\$ 211.67	925,869.63	115,197.00	810,672.62
253430	Private	23,066	3,005	\$ 199.22	\$ 200.22	600,252.26	78,954.48	521,297.78
253448	Private	23,172	3,019	\$ 208.27	\$ 209.32	630,417.73	79,317.32	551,100.41
253456	Private	23,466	3,058	\$ 211.28	\$ 212.34	647,632.01	80,323.67	567,308.34
253464	Private	25,787	3,360	\$ 211.40	\$ 212.46	712,104.69	88,268.41	623,836.28
253481	Private	8,548	1,114	\$ 269.73	\$ 271.08	301,177.19	29,259.64	271,917.55
253707	Private	25,044	3,263	\$ 231.54	\$ 232.70	757,449.76	85,725.14	671,724.62
253723	Private	29,010	3,780	\$ 265.25	\$ 266.58	1,005,169.46	99,300.68	905,868.78
254177	Private	20,026	2,609	\$ 221.80	\$ 222.91	580,207.29	68,548.62	511,658.67
254291	Private	25,357	3,304	\$ 271.60	\$ 272.96	899,621.10	86,796.53	812,824.57
254762	Private	7,694	1,003	\$ 217.16	\$ 218.25	218,254.00	26,336.42	191,917.58
254878	Private	17,140	2,233	\$ 208.81	\$ 209.85	467,501.05	58,669.89	408,831.15
255572	Private	24,086	3,138	\$ 177.27	\$ 178.15	557,723.47	82,445.92	475,277.55
256269	Private	18,287	2,383	\$ 229.84	\$ 230.99	549,024.08	62,596.05	486,428.03
256277	Private	5,878	766	\$ 259.09	\$ 260.38	198,930.86	20,120.28	178,810.58
256757	Private	23,495	3,061	\$ 213.11	\$ 214.18	654,057.64	80,422.94	573,634.70
256846	Private	27,277	3,554	\$ 214.10	\$ 215.18	762,871.16	93,368.65	669,502.51
256935	Private	18,448	2,404	\$ 218.42	\$ 219.51	526,333.66	63,147.15	463,186.51
257419	Private	22,383	2,917	\$ 241.01	\$ 242.22	704,666.45	76,616.58	628,049.87
258342	Private	35,573	4,635	\$ 207.31	\$ 208.35	963,327.92	121,765.70	841,562.22
258750	Private	31,441	4,097	\$ 237.48	\$ 238.66	975,312.88	107,621.95	867,690.93
258831	Private	13,633	1,776	\$ 229.24	\$ 230.38	408,230.74	46,665.50	361,565.24
259080	Private	18,754	2,444	\$ 238.98	\$ 240.18	585,451.10	64,194.59	521,256.51
259225	Private	783	102	\$ 226.86	\$ 227.99	23,203.04	2,680.19	20,522.84
259331	Private	24,269	3,162	\$ 195.32	\$ 196.29	619,188.59	83,072.33	536,116.27
259357	Private	11,534	1,503	\$ 217.37	\$ 218.45	327,490.39	39,480.66	288,009.73
259462	Private	21,313	2,777	\$ 228.85	\$ 229.99	637,115.58	72,953.99	564,161.59
259586	Private	17,886	2,331	\$ 260.54	\$ 261.85	608,728.92	61,223.44	547,505.48
259870	Private	31,280	4,076	\$ 231.46	\$ 232.61	945,726.34	107,070.85	838,655.50
259942	Private	29,667	3,866	\$ 236.77	\$ 237.95	917,545.55	101,549.58	815,995.98
260371	Private	32,741	4,266	\$ 240.23	\$ 241.43	1,027,410.93	112,071.82	915,339.11
260444	Private	30,058	3,917	\$ 233.14	\$ 234.31	915,396.42	102,887.96	812,508.45
260452	Private	30,229	3,939	\$ 234.63	\$ 235.80	926,465.93	103,473.29	822,992.64

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
260568	Private	33,267	4,335	\$ 222.32	\$ 223.43	966,110.99	113,872.31	852,238.69
260576	Private	36,162	4,712	\$ 223.87	\$ 224.99	1,057,508.65	123,781.84	933,726.81
260649	Private	22,431	2,923	\$ 235.81	\$ 236.99	690,927.48	76,780.89	614,146.60
260657	Private	29,559	3,852	\$ 236.62	\$ 237.80	913,627.30	101,179.90	812,447.40
260665	Private	44,946	5,856	\$ 230.49	\$ 231.65	1,353,251.53	153,849.30	1,199,402.23
260673	Private	64,951	8,463	\$ 218.27	\$ 219.36	1,851,856.35	222,326.04	1,629,530.31
260690	Private	28,774	3,749	\$ 245.99	\$ 247.22	924,598.15	98,492.86	826,105.30
260771	Private	33,263	4,334	\$ 266.45	\$ 267.78	1,157,734.66	113,858.62	1,043,876.04
261254	Private	11,437	1,490	\$ 234.77	\$ 235.95	350,742.60	39,148.63	311,593.96
261611	Private	29,465	3,839	\$ 208.37	\$ 209.41	801,988.50	100,858.14	701,130.37
261629	Private	22,333	2,910	\$ 217.60	\$ 218.69	634,798.30	76,445.43	558,352.86
261637	Private	22,125	2,883	\$ 232.84	\$ 234.00	672,930.52	75,733.45	597,197.07
261670	Private	19,794	2,579	\$ 216.75	\$ 217.83	560,430.38	67,754.49	492,675.89
263389	Private	23,513	3,064	\$ 215.10	\$ 216.18	660,671.74	80,484.55	580,187.19
263443	Private	47,097	6,137	\$ 194.18	\$ 195.16	1,194,638.76	161,212.14	1,033,426.63
263451	Private	27,836	3,627	\$ 218.06	\$ 219.15	792,900.34	95,282.10	697,618.24
263460	Private	28,345	3,693	\$ 223.31	\$ 224.43	826,830.97	97,024.40	729,806.57
263478	Private	18,360	2,392	\$ 204.38	\$ 205.40	490,157.46	62,845.93	427,311.53
263486	Private	13,283	1,731	\$ 239.09	\$ 240.29	414,852.61	45,467.46	369,385.16
263494	Private	43,538	5,673	\$ 221.56	\$ 222.67	1,260,069.53	149,029.75	1,111,039.78
263508	Private	15,039	1,960	\$ 228.77	\$ 229.91	449,404.81	51,478.21	397,926.60
263516	Private	27,504	3,584	\$ 206.44	\$ 207.47	741,676.13	94,145.67	647,530.46
263524	Private	22,591	2,944	\$ 214.73	\$ 215.81	633,674.28	77,328.56	556,345.71
263532	Private	22,599	2,945	\$ 215.27	\$ 216.35	635,489.22	77,355.95	558,133.27
263541	Private	27,707	3,610	\$ 221.10	\$ 222.21	800,226.15	94,840.53	705,385.62
263559	Private	19,026	2,479	\$ 222.15	\$ 223.26	552,114.63	65,125.64	486,988.99
263567	Private	19,672	2,563	\$ 216.14	\$ 217.22	555,406.88	67,336.88	488,070.00
263575	Private	22,154	2,887	\$ 223.35	\$ 224.47	646,358.87	75,832.72	570,526.15
263583	Private	18,945	2,469	\$ 205.57	\$ 206.60	508,733.98	64,848.38	443,885.61
263591	Private	14,096	1,837	\$ 218.17	\$ 219.26	401,723.17	48,250.34	353,472.83
263605	Private	24,408	3,180	\$ 246.18	\$ 247.41	784,893.23	83,548.12	701,345.11
263613	Private	27,584	3,594	\$ 210.83	\$ 211.89	759,670.11	94,419.51	665,250.61
263621	Private	22,424	2,922	\$ 230.43	\$ 231.58	674,956.25	76,756.93	598,199.33
263834	Private	31,934	4,161	\$ 224.52	\$ 225.64	936,558.75	109,309.48	827,249.27
263842	Private	22,888	2,982	\$ 214.40	\$ 215.47	641,010.39	78,345.19	562,665.20
263851	Private	39,297	5,120	\$ 214.34	\$ 215.41	1,100,262.94	134,512.88	965,750.06
263869	Private	22,786	2,969	\$ 216.32	\$ 217.40	643,867.61	77,996.05	565,871.56
263877	Private	25,460	3,317	\$ 209.02	\$ 210.06	695,143.75	87,149.10	607,994.66
263885	Private	48,066	6,263	\$ 230.97	\$ 232.13	1,450,184.62	164,529.00	1,285,655.61
263893	Private	25,634	3,340	\$ 215.22	\$ 216.29	720,645.95	87,744.69	632,901.26
263907	Private	30,880	4,024	\$ 205.14	\$ 206.17	827,484.42	105,701.65	721,782.77
263915	Private	23,076	3,007	\$ 223.04	\$ 224.15	672,309.07	78,988.71	593,320.36
263923	Private	32,761	4,269	\$ 217.32	\$ 218.41	930,014.33	112,140.28	817,874.05
263931	Private	27,401	3,570	\$ 199.75	\$ 200.75	714,953.97	93,793.10	621,160.87
263940	Private	37,164	4,842	\$ 204.96	\$ 205.98	994,981.63	127,211.67	867,769.97
263958	Private	32,608	4,249	\$ 222.32	\$ 223.43	946,939.67	111,616.56	835,323.11

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
263966	Private	19,973	2,602	\$ 208.00	\$ 209.04	542,668.22	68,367.20	474,301.02
263974	Private	31,140	4,058	\$ 232.29	\$ 233.45	944,887.22	106,591.63	838,295.59
263982	Private	39,390	5,133	\$ 211.57	\$ 212.62	1,088,582.81	134,831.22	953,751.59
263991	Private	20,020	2,609	\$ 204.77	\$ 205.79	535,496.52	68,528.08	466,968.44
264008	Private	31,706	4,131	\$ 213.72	\$ 214.79	885,164.43	108,529.04	776,635.39
264482	Private	14,245	1,856	\$ 188.81	\$ 189.76	351,333.98	48,760.36	302,573.61
264512	Private	15,470	2,016	\$ 238.89	\$ 240.08	482,742.80	52,953.52	429,789.29
264521	Private	21,477	2,798	\$ 224.98	\$ 226.11	631,180.35	73,515.36	557,664.99
264539	Private	20,305	2,646	\$ 228.80	\$ 229.94	606,854.51	69,503.63	537,350.88
264547	Private	13,243	1,726	\$ 234.29	\$ 235.46	405,294.22	45,330.54	359,963.68
264563	Private	17,161	2,236	\$ 224.49	\$ 225.61	503,233.06	58,741.78	444,491.28
264571	Private	11,327	1,476	\$ 233.56	\$ 234.73	345,576.51	38,772.11	306,804.40
265381	Private	23,638	3,080	\$ 235.66	\$ 236.84	727,659.43	80,912.42	646,747.01
265560	Private	53,941	7,029	\$ 191.46	\$ 192.42	1,349,073.46	184,639.92	1,164,434.44
265730	Private	76,607	9,982	\$ 204.51	\$ 205.54	2,046,547.28	262,224.31	1,784,322.97
266108	Private	12,696	1,654	\$ 232.45	\$ 233.61	385,503.10	43,458.17	342,044.94
266124	Private	32,431	4,226	\$ 240.57	\$ 241.78	1,019,143.41	111,010.70	908,132.71
266281	Private	23,973	3,124	\$ 178.96	\$ 179.85	560,406.32	82,059.12	478,347.20
266612	Private	71,904	9,369	\$ 163.76	\$ 164.57	1,538,078.63	246,126.03	1,291,952.61
267724	Private	14,891	1,940	\$ 229.65	\$ 230.80	446,707.53	50,971.61	395,735.92
267902	Private	5,114	666	\$ 200.32	\$ 201.32	133,815.04	17,505.12	116,309.92
268003	Private	31,383	4,089	\$ 213.71	\$ 214.78	876,087.10	107,423.41	768,663.69
268062	Private	25,102	3,271	\$ 259.10	\$ 260.39	849,577.55	85,923.67	763,653.88
268186	Private	18,283	2,382	\$ 217.12	\$ 218.20	518,530.48	62,582.36	455,948.11
268585	Private	2,681	349	\$ 239.43	\$ 240.63	83,851.16	9,177.01	74,674.15
268755	Private	17,752	2,313	\$ 240.90	\$ 242.10	558,614.45	60,764.76	497,849.69
268763	Private	41,581	5,418	\$ 210.08	\$ 211.13	1,141,054.45	142,330.97	998,723.47
268780	Private	21,730	2,831	\$ 238.70	\$ 239.90	677,554.19	74,381.38	603,172.81
269000	Private	20,717	2,699	\$ 210.92	\$ 211.97	570,785.07	70,913.90	499,871.17
269107	Private	36,819	4,798	\$ 202.06	\$ 203.07	971,791.69	126,030.74	845,760.95
269697	Private	24,049	3,134	\$ 217.73	\$ 218.82	683,973.86	82,319.27	601,654.59
269719	Private	24,117	3,142	\$ 208.71	\$ 209.75	657,492.44	82,552.03	574,940.40
269727	Private	29,861	3,891	\$ 210.03	\$ 211.08	819,259.93	102,213.64	717,046.29
281743	Private	93,978	12,245	\$ 180.36	\$ 181.26	2,214,109.39	321,684.91	1,892,424.49
282359	Private	12,191	1,588	\$ 247.13	\$ 248.37	393,549.69	41,729.56	351,820.13
282464	Private	24,501	3,192	\$ 224.10	\$ 225.22	717,226.30	83,866.46	633,359.85
282529	Private	39,540	5,152	\$ 250.18	\$ 251.43	1,292,158.00	135,344.67	1,156,813.33
282537	Private	23,896	3,114	\$ 247.01	\$ 248.24	771,023.27	81,795.55	689,227.72
282553	Private	20,447	2,664	\$ 175.00	\$ 175.87	467,403.52	69,989.69	397,413.82
282618	Private	31,041	4,045	\$ 234.53	\$ 235.71	950,971.98	106,252.75	844,719.22
282626	Private	39,481	5,144	\$ 223.35	\$ 224.47	1,151,875.19	135,142.71	1,016,732.48
283193	Private	5,958	776	\$ 228.05	\$ 229.19	177,486.40	20,394.12	157,092.28
284289	Private	24,253	3,160	\$ 203.15	\$ 204.16	643,582.85	83,017.56	560,565.29
284785	Private	22,719	2,960	\$ 177.84	\$ 178.72	527,759.40	77,766.71	449,992.70
284793	Private	2,711	353	\$ 233.47	\$ 234.64	82,677.36	9,279.70	73,397.66
284823	Private	20,207	2,633	\$ 290.49	\$ 291.95	766,771.59	69,168.18	697,603.41

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
307998	Private	11,990	1,562	\$ 222.55	\$ 223.67	348,564.37	41,041.54	307,522.83
308242	Private	24,387	3,178	\$ 244.31	\$ 245.53	778,273.66	83,476.24	694,797.42
308251	Private	36,397	4,743	\$ 253.91	\$ 255.18	1,207,171.74	124,586.24	1,082,585.50
309800	Private	4,955	646	\$ 258.69	\$ 259.98	167,437.32	16,960.87	150,476.45
310581	Private	22,014	2,868	\$ 209.01	\$ 210.06	601,040.53	75,353.50	525,687.03
310841	Private	10,917	1,422	\$ 226.60	\$ 227.74	323,147.95	37,368.68	285,779.27
311308	Private	54,987	7,165	\$ 201.86	\$ 202.87	1,449,878.34	188,219.46	1,261,658.88
311685	Private	28,417	3,703	\$ 250.13	\$ 251.38	928,496.13	97,270.85	831,225.28
312045	Private	16,269	2,120	\$ 205.74	\$ 206.77	437,232.89	55,688.48	381,544.41
312142	Private	21,714	2,829	\$ 214.86	\$ 215.93	609,424.28	74,326.61	535,097.67
312151	Private	12,444	1,621	\$ 196.49	\$ 197.48	319,400.71	42,595.58	276,805.14
312274	Private	12,026	1,567	\$ 200.00	\$ 201.00	314,183.57	41,164.77	273,018.80
312312	Private	4,390	572	\$ 224.73	\$ 225.85	128,869.95	15,026.89	113,843.06
312371	Private	35,657	4,646	\$ 234.38	\$ 235.55	1,091,665.32	122,053.23	969,612.09
312550	Private	4,487	585	\$ 214.57	\$ 215.64	125,764.46	15,358.92	110,405.54
312789	Private	11,005	1,434	\$ 269.35	\$ 270.69	387,194.39	37,669.91	349,524.48
313424	Private	25,943	3,380	\$ 234.10	\$ 235.27	793,330.44	88,802.40	704,528.04
313718	Private	5,939	774	\$ 218.22	\$ 219.32	169,295.82	20,329.08	148,966.73
315664	Private	12,797	1,667	\$ 224.05	\$ 225.17	374,526.62	43,803.89	330,722.73
316075	Private	5,708	744	\$ 229.23	\$ 230.38	170,918.75	19,538.38	151,380.38
316628	Private	16,493	2,149	\$ 186.46	\$ 187.39	401,704.27	56,455.23	345,249.05
316636	Private	26,376	3,437	\$ 225.52	\$ 226.65	777,004.21	90,284.55	686,719.66
316644	Private	36,029	4,695	\$ 187.18	\$ 188.11	880,914.89	123,326.58	757,588.31
316652	Private	18,274	2,381	\$ 192.36	\$ 193.32	459,181.29	62,551.55	396,629.74
317195	Private	13,350	1,740	\$ 209.26	\$ 210.31	364,923.55	45,696.80	319,226.75
317349	Private	39,148	5,101	\$ 235.90	\$ 237.08	1,206,329.50	134,002.86	1,072,326.64
317578	Private	29,130	3,796	\$ 245.32	\$ 246.54	933,459.57	99,711.44	833,748.13
317586	Private	30,693	3,999	\$ 237.39	\$ 238.58	951,778.44	105,061.56	846,716.88
318787	Private	31,754	4,138	\$ 201.98	\$ 202.99	837,792.91	108,693.34	729,099.57
318795	Private	8,452	1,101	\$ 249.59	\$ 250.84	275,563.08	28,931.04	246,632.05
319244	Private	7,511	979	\$ 269.56	\$ 270.91	264,473.99	25,710.01	238,763.98
319325	Private	20,861	2,718	\$ 247.41	\$ 248.65	674,187.42	71,406.81	602,780.61
319333	Private	12,771	1,664	\$ 230.11	\$ 231.26	383,868.77	43,714.89	340,153.88
319376	Private	8,802	1,147	\$ 214.58	\$ 215.65	246,713.51	30,129.08	216,584.43
320391	Private	28,767	3,748	\$ 209.96	\$ 211.01	788,973.12	98,468.89	690,504.23
320404	Private	18,375	2,394	\$ 207.80	\$ 208.84	498,782.61	62,897.28	435,885.33
320412	Private	21,777	2,838	\$ 216.12	\$ 217.20	614,779.53	74,542.26	540,237.27
320421	Private	23,573	3,072	\$ 243.94	\$ 245.16	751,138.61	80,689.93	670,448.68
320439	Private	26,363	3,435	\$ 226.68	\$ 227.81	780,612.82	90,240.05	690,372.77
320463	Private	48,720	6,348	\$ 236.77	\$ 237.95	1,506,821.59	166,767.63	1,340,053.95
320978	Private	16,647	2,169	\$ 257.05	\$ 258.34	558,966.48	56,982.36	501,984.11
321303	Private	26,683	3,477	\$ 236.38	\$ 237.56	823,891.03	91,335.40	732,555.62
321532	Private	30,788	4,012	\$ 249.64	\$ 250.89	1,003,974.96	105,386.74	898,588.23
323772	Private	18,229	2,375	\$ 235.95	\$ 237.13	561,848.67	62,397.52	499,451.15
323781	Private	26,055	3,395	\$ 253.74	\$ 255.01	863,592.74	89,185.77	774,406.97
323799	Private	20,944	2,729	\$ 228.74	\$ 229.88	625,796.06	71,690.91	554,105.14

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
324027	Private	23,859	3,109	\$ 244.78	\$ 246.00	762,876.30	81,668.90	681,207.40
324094	Private	30,830	4,017	\$ 246.20	\$ 247.43	991,494.24	105,530.50	885,963.73
324108	Private	23,133	3,014	\$ 268.53	\$ 269.87	811,427.73	79,183.82	732,243.91
324116	Private	24,814	3,233	\$ 249.86	\$ 251.11	809,898.29	84,937.85	724,960.44
324124	Private	20,699	2,697	\$ 241.78	\$ 242.99	653,735.86	70,852.28	582,883.57
324132	Private	28,416	3,703	\$ 245.07	\$ 246.30	909,674.76	97,267.43	812,407.33
324141	Private	29,390	3,830	\$ 247.61	\$ 248.85	950,608.40	100,601.41	850,006.99
324167	Private	15,451	2,013	\$ 265.89	\$ 267.22	536,643.56	52,888.48	483,755.08
324175	Private	32,151	4,189	\$ 239.08	\$ 240.27	1,004,067.47	110,052.26	894,015.21
324213	Private	18,166	2,367	\$ 207.00	\$ 208.03	491,193.94	62,181.87	429,012.06
324230	Private	16,056	2,092	\$ 218.60	\$ 219.69	458,479.47	54,959.38	403,520.08
324248	Private	14,346	1,869	\$ 216.74	\$ 217.83	406,165.94	49,106.09	357,059.85
324345	Private	15,885	2,070	\$ 209.56	\$ 210.61	434,840.51	54,374.05	380,466.46
324353	Private	44,948	5,857	\$ 207.04	\$ 208.08	1,215,635.84	153,856.15	1,061,779.69
324361	Private	29,352	3,825	\$ 208.08	\$ 209.12	797,791.73	100,471.34	697,320.39
324370	Private	16,017	2,087	\$ 219.90	\$ 221.00	460,084.47	54,825.89	405,258.58
324388	Private	24,278	3,163	\$ 209.36	\$ 210.40	663,937.37	83,103.13	580,834.24
324396	Private	42,508	5,539	\$ 198.12	\$ 199.11	1,100,067.26	145,504.08	954,563.18
324400	Private	55,479	7,229	\$ 207.50	\$ 208.53	1,503,719.15	189,903.56	1,313,815.59
324418	Private	32,259	4,203	\$ 220.51	\$ 221.61	929,195.29	110,421.94	818,773.35
324426	Private	30,007	3,910	\$ 209.36	\$ 210.40	820,609.57	102,713.39	717,896.18
324434	Private	24,184	3,151	\$ 207.79	\$ 208.83	656,415.86	82,781.37	573,634.49
324442	Private	8,752	1,140	\$ 214.96	\$ 216.03	245,746.02	29,957.93	215,788.09
324451	Private	21,795	2,840	\$ 200.85	\$ 201.85	571,816.73	74,603.87	497,212.86
324469	Private	27,323	3,560	\$ 205.36	\$ 206.39	732,952.78	93,526.11	639,426.67
324477	Private	30,971	4,036	\$ 216.99	\$ 218.08	877,861.79	106,013.14	771,848.65
324485	Private	30,891	4,025	\$ 196.34	\$ 197.33	792,280.27	105,739.31	686,540.96
324493	Private	18,092	2,357	\$ 203.42	\$ 204.44	480,736.74	61,928.57	418,808.17
324507	Private	25,890	3,373	\$ 209.62	\$ 210.67	708,921.12	88,620.98	620,300.14
324515	Private	17,619	2,296	\$ 212.46	\$ 213.52	488,976.34	60,309.50	428,666.83
324566	Private	55,953	7,291	\$ 218.89	\$ 219.98	1,599,819.38	191,526.06	1,408,293.32
325031	Private	28,729	3,743	\$ 265.28	\$ 266.61	995,529.90	98,338.82	897,191.07
325040	Private	41,428	5,398	\$ 237.28	\$ 238.47	1,284,060.13	141,807.26	1,142,252.88
325163	Private	25,130	3,274	\$ 270.59	\$ 271.95	888,252.42	86,019.51	802,232.91
325236	Private	15,617	2,035	\$ 215.13	\$ 216.21	438,869.76	53,456.69	385,413.07
325244	Private	10,224	1,332	\$ 212.58	\$ 213.64	283,906.88	34,996.56	248,910.33
325252	Private	8,930	1,164	\$ 219.76	\$ 220.86	256,347.27	30,567.22	225,780.05
325261	Private	17,673	2,303	\$ 206.12	\$ 207.15	475,831.63	60,494.34	415,337.29
325279	Private	17,210	2,242	\$ 205.26	\$ 206.29	461,437.55	58,909.50	402,528.05
325287	Private	12,136	1,581	\$ 207.64	\$ 208.67	329,160.13	41,541.30	287,618.83
325295	Private	22,932	2,988	\$ 209.48	\$ 210.52	627,490.09	78,495.80	548,994.29
325309	Private	24,566	3,201	\$ 195.51	\$ 196.49	627,396.36	84,088.95	543,307.41
325325	Private	14,411	1,878	\$ 213.36	\$ 214.43	401,646.00	49,328.58	352,317.42
325333	Private	26,549	3,459	\$ 196.45	\$ 197.43	681,267.93	90,876.72	590,391.21
325341	Private	18,024	2,349	\$ 212.78	\$ 213.84	500,959.50	61,695.81	439,263.69
325350	Private	23,604	3,076	\$ 217.58	\$ 218.67	670,858.27	80,796.04	590,062.23

Medicaid Provider Number	Ownership Control	Annualized Medicaid Days	Estimated Annualized Fee for Service Days	July 2014 Rate Setting Final Per Diem	Estimated January 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Total Expenditures
325368	Private	40,137	5,230	\$ 202.19	\$ 203.20	1,060,043.56	137,388.19	922,655.37
325376	Private	29,235	3,809	\$ 219.65	\$ 220.75	838,809.04	100,070.85	738,738.19
325384	Private	15,002	1,955	\$ 223.29	\$ 224.41	437,576.55	51,351.56	386,224.99
325422	Private	16,344	2,130	\$ 238.04	\$ 239.23	508,197.29	55,945.20	452,252.09
325449	Private	21,064	2,745	\$ 218.83	\$ 219.92	602,098.54	72,101.67	529,996.87
325457	Private	17,513	2,282	\$ 219.99	\$ 221.09	503,257.33	59,946.67	443,310.67
325465	Private	33,781	4,402	\$ 217.18	\$ 218.27	958,344.66	115,631.72	842,712.94
325473	Private	13,896	1,811	\$ 222.72	\$ 223.83	404,270.61	47,565.74	356,704.86
325481	Private	19,240	2,507	\$ 208.91	\$ 209.96	525,043.11	65,858.15	459,184.96
325490	Private	16,962	2,210	\$ 222.91	\$ 224.02	493,887.91	58,060.60	435,827.30
325520	Private	16,730	2,180	\$ 205.04	\$ 206.06	448,079.50	57,266.47	390,813.02
325678	Private	13,315	1,735	\$ 225.81	\$ 226.94	392,745.50	45,576.99	347,168.51
325686	Private	18,684	2,435	\$ 199.06	\$ 200.05	485,816.17	63,954.98	421,861.19
325694	Private	28,276	3,684	\$ 199.89	\$ 200.89	738,305.86	96,788.21	641,517.65
325708	Private	22,856	2,978	\$ 210.62	\$ 211.68	628,830.77	78,235.65	550,595.12
326011	Private	5,210	679	\$ 224.69	\$ 225.82	152,916.49	17,833.73	135,082.76

**Private - Totals**

**401,895,119.77**

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX IV**

**MEDICARE DATA**

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	Ancillary Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part I	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	P + Q
105128	Morton Plant Rehabilitation Center	1/1/2011	12/31/2011	15,903,051	0	15,903,051	4,306,303	0	4,306,303	40,376	40,376	2,493,257	0	2,493,257	0	0	0	0
105391	Sea Breeze Health Care	2/1/2012	6/30/2012	1,005,866	83,194	922,672	609,715	60,025	2,775,729	16,692	16,692	2,486,402	289,327	2,486,402	2,486,402	289,327	2,775,729	2,775,729
105365	Life Care Center of Altamonte Springs	10/1/2011	9/30/2012	5,349,029	628,668	4,720,361	3,742,889	3,178,928	72,842	72,842	12,643,810	675,248	13,319,058	12,643,810	675,248	13,319,058	13,319,058	13,319,058
105870	Life Care Center of Citrus County	11/1/2011	10/31/2012	5,101,216	407,604	4,693,612	3,625,708	364,717	3,240,991	34,096	34,096	6,789,378	664,942	7,454,320	6,789,378	664,942	7,454,320	7,454,320
105097	Hebrew Home of South Beach	1/1/2012	12/31/2012	2,213,917	221,787	1,992,130	1,099,689	226,229	873,460	35,607	35,607	8,296,112	429,285	8,725,397	8,296,112	429,285	8,725,397	8,725,397
105117	South Heritage Health and Rehabilitation Center	1/1/2012	12/31/2012	835,211	167,802	667,409	524,904	114,901	410,003	19,895	19,895	3,806,975	369,607	4,176,582	3,806,975	369,607	4,176,582	4,176,582
105248	Oak Manor Healthcare and Rehabilitation Center	1/1/2012	12/31/2012	4,995,498	1,036,731	3,958,767	2,859,262	594,464	2,264,798	58,099	58,099	9,445,142	1,243,306	10,688,448	9,445,142	1,243,306	10,688,448	10,688,448
105319	Sun Terrace Health Care Center	1/1/2012	12/31/2012	7,483,676	910,788	6,572,888	4,700,899	497,484	4,203,295	36,570	36,570	8,954,830	615,420	9,570,250	8,954,830	615,420	9,570,250	9,570,250
105350	Cross Terrace Rehabilitation Center	1/1/2012	12/31/2012	1,485,566	109,281	1,376,285	920,232	30,008	890,224	27,989	27,989	3,896,555	147,892	4,044,447	3,896,555	147,892	4,044,447	4,044,447
105351	John Knox Village Medical Center	1/1/2012	12/31/2012	5,312,424	888,465	4,423,959	3,926,826	1,086,390	2,840,346	18,296	18,296	2,267,772	100,925	2,368,697	2,267,772	100,925	2,368,697	2,368,697
105423	Southlake Nursing and Rehabilitation Center	1/1/2012	12/31/2012	3,776,493	573,947	3,202,546	2,266,340	503,389	1,762,956	61,776	61,776	12,689,484	1,065,623	13,755,107	12,689,484	1,065,623	13,755,107	13,755,107
105429	First Coast Health and Rehabilitation Center	1/1/2012	12/31/2012	1,176,158	257,685	918,473	1,518,473	979,745	746,968	42,967	42,967	5,859,841	862,409	6,722,250	5,859,841	862,409	6,722,250	6,722,250
105713	Alpina Health and Rehabilitation Center	1/1/2012	12/31/2012	914,569	137,778	776,791	585,909	93,900	492,009	18,354	18,354	3,541,083	456,265	3,997,348	3,541,083	456,265	3,997,348	3,997,348
105719	The Palace at Kendall Nursing and Rehab Center	1/1/2012	12/31/2012	5,361,436	1,060,678	4,300,758	3,778,176	735,320	3,042,856	62,316	62,316	14,234,779	1,570,804	15,805,863	14,234,779	1,570,804	15,805,863	15,805,863
105721	All Saints Catholic Nursing Home & R.C. Inc.	1/1/2012	12/31/2012	1,041,095	149,517	891,578	745,048	164,107	580,941	42,566	42,566	7,995,954	266,402	8,261,356	7,995,954	266,402	8,261,356	8,261,356
105744	Sylvan Health Center	1/1/2012	12/31/2012	2,755,215	220,566	2,534,649	1,644,704	238,687	1,406,017	21,178	21,178	4,132,632	193,677	4,326,309	4,132,632	193,677	4,326,309	4,326,309
105777	The Crossroads	1/1/2012	12/31/2012	1,712,898	150,112	1,562,786	966,736	40,925	925,811	18,570	18,570	3,135,928	83,097	3,219,025	3,135,928	83,097	3,219,025	3,219,025
105849	Wrights Healthcare & Rehabilitation Center	1/1/2012	12/31/2012	1,778,556	533,761	1,244,795	944,029	244,908	699,121	18,890	18,890	3,670,066	535,306	4,205,372	3,670,066	535,306	4,205,372	4,205,372
105910	Corral Reef Nursing and Rehabilitation Center	1/1/2012	12/31/2012	2,699,639	693,305	2,006,334	2,241,565	858,829	1,382,736	63,985	63,985	15,080,826	1,591,927	16,672,753	15,080,826	1,591,927	16,672,753	16,672,753
106097	Florida Baptist Retirement Center	1/1/2012	12/31/2012	39,453	0	39,453	60,565	0	60,565	8,251	8,251	740,575	0	740,575	0	0	0	0
203980	Isenberg On Lake Caroline	1/1/2012	12/31/2012	0	0	0	1,920	0	1,920	7,780	7,780	834,534	0	834,534	0	0	0	0
105038	Ocean View Nursing and Rehabilitation Center	1/1/2012	12/31/2012	2,577,603	409,277	2,168,326	1,287,110	287,712	1,547,069	55,381	55,381	10,247,660	722,175	10,969,835	10,247,660	722,175	10,969,835	10,969,835
105083	Broward Nursing and Rehab Center	2/1/2012	1/31/2013	2,026,127	296,973	1,729,154	1,123,164	238,673	884,491	16,444	16,444	3,487,723	255,257	3,742,980	3,487,723	255,257	3,742,980	3,742,980
105175	Plantation Nursing & Rehab Center	2/1/2012	1/31/2013	10,691,374	260,386	10,430,988	5,286,539	206,807	5,079,732	39,084	39,084	9,779,725	464,227	10,243,952	9,779,725	464,227	10,243,952	10,243,952
105360	Tamarac Rehabilitation and Health Center	2/1/2012	1/31/2013	2,427,013	365,598	2,061,415	1,173,791	283,088	890,703	28,026	28,026	6,255,941	220,040	6,475,981	6,255,941	220,040	6,475,981	6,475,981
105512	Clermont Health and Rehabilitation Center	2/1/2012	1/31/2013	5,038,051	803,994	4,234,057	2,637,832	547,356	2,090,476	60,105	60,105	10,854,455	902,491	11,756,946	10,854,455	902,491	11,756,946	11,756,946
105604	Covenant Village Care Center	2/1/2012	1/31/2013	1,664,972	221,444	1,443,528	1,269,129	199,925	1,069,204	18,939	18,939	4,149,323	237,884	4,387,207	4,149,323	237,884	4,387,207	4,387,207
105791	Delaney Park Health and Rehabilitation Center	2/1/2012	1/31/2013	2,701,394	402,579	2,298,815	1,231,643	288,821	942,822	19,826	19,826	3,634,614	336,137	3,970,751	3,634,614	336,137	3,970,751	3,970,751
106057	Life Care Center of Estero	3/1/2012	2/28/2013	6,675,093	582,005	6,093,088	4,453,476	529,894	3,923,582	46,662	46,662	9,887,484	1,435,354	11,322,838	9,887,484	1,435,354	11,322,838	11,322,838
106060	Life Care Center of Palm Bay	3/1/2012	2/28/2013	6,324,307	599,016	5,725,291	4,080,979	569,341	3,511,638	45,626	45,626	8,980,739	992,579	9,983,318	8,980,739	992,579	9,983,318	9,983,318
105757	Westminster Towers	4/1/2012	3/31/2013	1,120,277	385,835	734,442	1,290,212	433,387	856,825	38,963	38,963	8,914,074	662,213	9,576,287	8,914,074	662,213	9,576,287	9,576,287
105854	Westminster Oaks	4/1/2012	3/31/2013	1,411,479	413,154	998,325	1,484,771	452,156	1,032,615	42,813	42,813	11,545,695	1,356,615	12,902,310	11,545,695	1,356,615	12,902,310	12,902,310
105879	Winter Park Towers	4/1/2012	3/31/2013	1,967,365	655,701	1,311,664	1,832,471	717,864	1,114,607	36,540	36,540	6,618,868	557,403	7,176,271	6,618,868	557,403	7,176,271	7,176,271
105901	Westminster Woods On Julington Creek	4/1/2012	3/31/2013	908,230	293,532	614,698	1,266,853	323,840	943,013	20,492	20,492	6,487,996	347,832	6,835,828	6,487,996	347,832	6,835,828	6,835,828
105919	Westminster Asbury Manor	4/1/2012	3/31/2013	987,610	219,501	768,110	1,036,110	252,107	784,003	20,567	20,567	3,751,964	265,099	4,017,063	3,751,964	265,099	4,017,063	4,017,063
105926	Wincoast Manor	4/1/2012	3/31/2013	2,115,108	517,775	1,597,333	2,133,097	597,035	1,536,062	38,535	38,535	8,706,184	759,079	9,465,263	8,706,184	759,079	9,465,263	9,465,263
106030	Westminster Asbury Towers	4/1/2012	3/31/2013	1,607,194	567,889	1,039,305	1,937,840	618,575	423,353	42,353	42,353	9,933,055	775,569	10,708,624	9,933,055	775,569	10,708,624	10,708,624
105668	Memorial Manor Nursing Home	5/1/2012	4/30/2013	16,909,223	1,023,513	15,885,710	4,041,731	1,147,169	2,894,562	20,249	20,249	6,128,787	298,845	6,427,632	6,128,787	298,845	6,427,632	6,427,632
106077	Moehaven, Inc.	5/1/2012	4/30/2013	326,595	136,196	190,399	254,835	113,030	141,805	10,994	10,994	2,855,214	41,925	2,897,139	2,855,214	41,925	2,897,139	2,897,139
105304	Avante at Leesburg	6/1/2012	5/31/2013	1,941,051	207,981	1,733,070	1,817,714	381,880	1,435,834	35,731	35,731	7,375,336	162,713	7,538,049	7,375,336	162,713	7,538,049	7,538,049
105307	Manorcare Nursing and Rehabilitation Center	6/1/2012	5/31/2013	3,468,696	799,176	2,669,520	2,760,616	601,244	2,159,372	36,465	36,465	7,271,020	460,606	7,731,626	7,271,020	460,606	7,731,626	7,731,626
105308	Avante at Inverness	6/1/2012	5/31/2013	1,524,223	136,791	1,387,432	1,487,146	229,556	1,257,900	31,976	31,976	6,753,667	158,529	6,912,196	6,753,667	158,529	6,912,196	6,912,196
105310	Avante at Ormond Beach	6/1/2012	5/31/2013	4,533,325	252,598	4,280,727	2,764,212	538,044	2,226,168	37,219	37,219	7,719,856	137,949	7,857,805	7,719,856	137,949	7,857,805	7,857,805
105311	Daytona Beach Health and Rehabilitation Center	6/1/2012	5/31/2013	1,344,198	252,924	1,091,274	2,197,098	471,345	1,725,753	51,595	51,595	10,199,558	428,598	10,628,156	10,199,558	428,598	10,628,156	10,628,156
105315	St. Augustine Health & Rehabilitation Center	6/1/2012																

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 (Schedule D-1)	Medicare (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
105413	Heron Pointe Health and Rehabilitation	7/1/2012	6/30/2013	1,892,787	275,912	1,616,875	1,178,720	191,220	987,500	42,036	42,036	7,005,361	1,389,293	8,394,654	7,005,361	1,389,293	8,394,654
105416	Beneva Lakes Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	3,040,536	329,636	2,710,900	1,936,676	183,770	1,752,906	41,772	41,772	8,008,929	826,660	8,835,589	8,008,929	826,660	8,835,589
105417	Habana Health Care Center	7/1/2012	6/30/2013	2,492,011	505,782	1,986,229	1,893,719	352,717	1,541,002	49,871	49,871	9,019,351	1,055,154	10,074,505	9,019,351	1,055,154	10,074,505
105433	Heritage Healthcare Center	7/1/2012	6/30/2013	3,954,146	533,732	3,420,414	2,333,930	344,317	1,989,613	58,896	58,896	9,968,350	1,513,549	11,481,899	9,968,350	1,513,549	11,481,899
105440	Colonial Lakes Health Care	7/1/2012	6/30/2013	3,470,477	324,243	3,146,234	2,308,196	283,648	2,024,544	61,841	61,841	10,445,862	1,940,501	12,386,363	10,445,862	1,940,501	12,386,363
105443	Heritage Health Care Center	7/1/2012	6/30/2013	2,159,426	285,714	1,893,712	1,420,110	153,694	1,266,416	39,951	39,951	7,431,925	1,284,887	8,716,812	7,431,925	1,284,887	8,716,812
105445	University Hills Health and Rehabilitation	7/1/2012	6/30/2013	2,495,764	517,125	2,178,639	1,584,320	217,650	1,366,670	41,337	41,337	6,259,430	734,904	6,991,334	6,259,430	734,904	6,991,334
105447	Deltona Health Care	7/1/2012	6/30/2013	4,290,982	101,611	3,780,371	2,717,444	331,747	2,385,697	41,552	41,552	7,077,092	609,263	7,686,355	7,077,092	609,263	7,686,355
105452	Englewood Healthcare & Rehabilitation Center	7/1/2012	6/30/2013	3,905,653	403,465	3,502,188	2,277,268	255,797	2,021,471	40,004	40,004	8,777,897	2,083,652	9,961,549	8,777,897	2,083,652	9,961,549
105460	North Florida Health and Rehabilitation Center	7/1/2012	6/30/2013	4,482,373	678,078	3,804,295	2,952,568	385,725	2,566,843	41,760	41,760	8,420,669	2,206,263	10,626,932	8,420,669	2,206,263	10,626,932
105461	Health Center at Brentwood	7/1/2012	6/30/2013	3,252,491	387,553	2,864,938	2,027,209	243,387	1,783,822	42,087	42,087	7,451,452	1,370,223	8,821,675	7,451,452	1,370,223	8,821,675
105471	The Parks Health and Rehabilitation Center	7/1/2012	6/30/2013	2,134,566	318,749	1,815,817	1,806,620	261,754	1,544,866	39,798	39,798	7,634,409	546,831	8,180,880	7,634,409	546,831	8,180,880
105480	Rosewood Health and Rehabilitation Center	7/1/2012	6/30/2013	4,035,710	493,286	3,542,424	2,311,083	257,440	2,053,643	41,303	41,303	7,991,033	1,800,070	9,791,103	7,991,033	1,800,070	9,791,103
105486	Gracewood Nursing Center, Inc.	7/1/2012	6/30/2013	2,225,137	581,891	1,643,246	1,158,536	362,935	795,601	41,511	41,511	7,036,159	817,591	7,853,750	7,036,159	817,591	7,853,750
105495	Hillcrest Nursing and Rehabilitation Center	7/1/2012	6/30/2013	6,293,261	918,304	5,374,957	3,826,148	588,985	3,236,163	79,558	79,558	14,038,576	1,461,870	15,500,446	14,038,576	1,461,870	15,500,446
105498	Susanna Wesley Health Center	7/1/2012	6/30/2013	3,670,348	516,261	3,154,087	1,405,523	412,567	892,956	39,445	39,445	9,611,025	468,290	10,079,315	9,611,025	468,290	10,079,315
105504	Bernard L. Samson Nursing Center	7/1/2012	6/30/2013	2,858,513	419,117	2,439,396	1,533,203	203,923	2,235,473	60,265	60,265	1,554,739	159,549	1,714,288	1,554,739	159,549	1,714,288
105528	The Terrace of St. Cloud	7/1/2012	6/30/2013	4,279,618	597,202	3,682,416	2,238,264	315,219	3,397,045	41,447	41,447	6,659,259	736,832	7,395,891	6,659,259	736,832	7,395,891
105530	Vista Manor	7/1/2012	6/30/2013	3,519,448	403,903	3,115,545	1,987,572	236,396	1,751,176	41,775	41,775	7,352,727	1,216,617	8,569,344	7,352,727	1,216,617	8,569,344
105531	San Jose Health and Rehabilitation Center	7/1/2012	6/30/2013	2,805,433	310,443	2,494,990	1,676,827	215,799	1,461,028	42,380	42,380	7,584,057	1,288,737	8,872,794	7,584,057	1,288,737	8,872,794
105558	Renaissance Health and Rehabilitation	7/1/2012	6/30/2013	1,907,864	156,109	1,751,755	1,255,190	111,008	1,144,182	38,687	38,687	6,953,585	604,604	7,558,189	6,953,585	604,604	7,558,189
105564	IO Pinar Health Care	7/1/2012	6/30/2013	4,418,915	627,857	3,791,058	2,691,675	437,615	2,254,060	62,918	62,918	10,297,663	1,129,520	11,427,183	10,297,663	1,129,520	11,427,183
105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2012	6/30/2013	1,322,733	108,415	1,214,318	894,001	83,400	810,601	19,795	19,795	3,990,251	763,560	4,753,811	3,990,251	763,560	4,753,811
105587	Countryside Rehab and Healthcare Center	7/1/2012	6/30/2013	3,692,689	510,820	3,181,869	2,266,044	337,596	1,928,448	40,799	40,799	8,504,851	2,748,283	11,253,134	8,504,851	2,748,283	11,253,134
105588	Coral Trace Health Care	7/1/2012	6/30/2013	3,905,728	466,118	3,439,610	2,499,911	380,427	2,119,844	42,143	42,143	7,522,922	1,156,178	8,679,100	7,522,922	1,156,178	8,679,100
105602	Hawthorne Health & Rehab of Ocala	7/1/2012	6/30/2013	3,404,541	266,324	3,138,217	1,392,044	266,324	1,125,720	40,341	40,341	7,842,335	6,680,112	8,342,335	7,842,335	6,680,112	8,342,335
105611	Wood Lake Nursing and Rehabilitation Center	7/1/2012	6/30/2013	3,404,541	266,324	3,138,217	1,392,044	266,324	1,125,720	40,341	40,341	7,842,335	6,680,112	8,342,335	7,842,335	6,680,112	8,342,335
105631	Marshall Health and Rehabilitation Center	7/1/2012	6/30/2013	2,101,602	183,575	1,918,027	1,608,048	138,343	1,232,156	38,267	38,267	6,845,264	1,094,219	7,939,483	6,845,264	1,094,219	7,939,483
105632	Harsh Harbor Health Care Center	7/1/2012	6/30/2013	2,836,932	295,555	2,541,377	1,808,068	238,158	1,571,906	63,749	63,749	9,005,354	1,476,142	10,481,496	9,005,354	1,476,142	10,481,496
105644	Fletcher Health and Rehabilitation Center	7/1/2012	6/30/2013	5,095,392	1,000,532	4,094,860	3,171,123	531,201	2,639,922	42,093	42,093	8,614,171	2,149,169	10,763,340	8,614,171	2,149,169	10,763,340
105663	Governor's Creek Health and Rehabilitation	7/1/2012	6/30/2013	1,582,613	242,832	1,339,781	1,194,437	154,169	1,040,268	41,811	41,811	6,527,832	587,839	7,115,671	6,527,832	587,839	7,115,671
105665	Oaktree Healthcare	7/1/2012	6/30/2013	728,079	48,651	679,428	465,138	47,779	417,359	19,578	19,578	3,411,500	303,527	3,715,027	3,411,500	303,527	3,715,027
105718	Central Park Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	4,985,862	968,301	4,017,561	3,393,870	528,004	2,865,866	42,474	42,474	7,109,925	569,404	7,679,329	7,109,925	569,404	7,679,329
105728	Orlando Health and Rehabilitation Center	7/1/2012	6/30/2013	10,815,648	1,673,888	9,141,760	5,379,271	1,295,576	4,083,995	131,551	131,551	22,308,870	2,402,189	24,711,059	22,308,870	2,402,189	24,711,059
105739	Oakbridge Healthcare Center	7/1/2012	6/30/2013	6,713,957	796,395	5,917,562	4,328,605	624,617	3,703,988	41,005	41,005	8,561,533	9,796,878	9,561,533	8,561,533	9,796,878	9,561,533
105770	Tri-County Nursing Home	7/1/2012	6/30/2013	1,358,608	445,648	912,960	1,103,343	278,844	824,859	27,720	27,720	3,968,254	728,240	4,696,494	3,968,254	728,240	4,696,494
105778	Wood Lake Nursing and Rehabilitation Center	7/1/2012	6/30/2013	3,404,541	266,324	3,138,217	1,392,044	266,324	1,125,720	40,341	40,341	7,842,335	6,680,112	8,342,335	7,842,335	6,680,112	8,342,335
105797	Guardian Care Nursing & Rehabilitation Center	7/1/2012	6/30/2013	2,392,515	249,047	2,143,468	1,950,468	130,508	1,819,227	39,607	39,607	9,072,400	370,258	9,442,658	9,072,400	370,258	9,442,658
105809	Good Samaritan Center	7/1/2012	6/30/2013	420,973	85,305	335,668	319,166	96,297	222,869	55,743	55,743	9,571,051	667,312	10,238,363	9,571,051	667,312	10,238,363
105810	Miracle Hill Nursing and Rehabilitation Centers, Inc.	7/1/2012	6/30/2013	1,444,391	171,922	1,272,469	1,023,583	270,398	753,185	42,289	42,289	8,066,078	585,933	8,652,011	8,066,078	585,933	8,652,011
105827	American Finnish Nursing Home	7/1/2012	6/30/2013	1,391,415	163,026	1,228,389	611,560	51,069	560,491	16,138	16,138	3,616,693	163,788	3,780,481	3,616,693	163,788	3,780,481
105839	The Terrace of Kissimmee	7/1/2012	6/30/2013	4,963,937	1,405,549	3,558,388	2,531,579	817,186	1,714,393	40,693	40,693	6,920,330	910,751	7,831,081	6,920,330	910,751	7,831,081
105840	Emory L. Bennett State Veterans' Nursing Home	7/1/2012	6/30/2013	1,916,362	398,678	1,517,684	1,370,263	398,678	917,585	42,855	42,855	9,853,466	400,798	10,254,264	9,853,466	400,798	10,254,264
105862	Destin Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	3,164,795	480,841	2,683,954	1,966,459	305,438	1,661,021	40,375	40,375	7,007,959	1,321,072	8,329,031	7,007,959	1,321,072	8,329,031
105881	Hawthorne Health & Rehab of Brandon	7/1/2012	6/30/2013	5,482,354	543,164	4,939,190	2,521,806	596,666	1,925,140	41,600	41,600	8,888,011	1,310,394	10,198,405	8,888,011	1,310,394	10,198,405
105888	Plantation Bay Rehabilitation Center	7/1/2012	6/30/2013	3,337,567	615,334	2,722,233	2,318,630	411,217	1,907,413	41,813	41,813	8,041,648	820,724	8,862,372	8,041,648	820,724	8,862,372
105890	Baywood Nursing Center, Inc.	7/1/2012	6/30/2013	944,275	269,457	674,818	443,689	267,747	407,071	19,940	19,940	3,354,288	129,353	3,483,641	3,354,288	129,353	3,483,641
105951	Brandon Health and Rehabilitation Center	7/1/2012	6/30/2013	8,158,331	1,098,411	7,059,920	5,109,105	889,410	4,219,965	42,617	42,617	9,884,558	2,918,448	12,803,006	9,884,558	2,918,448	12,803,006
105952	Grand Oaks Health and Rehabilitation Center	7/1/2012	6/30/2013	7,721,550	725,078	6,996,472	4,291,663	576,344	3,715,319	41,217	41,217	9,582,742	2,985,748	12,568,490	9,582,742	2,985,748	12,568,490
105966	Shell Point Pavilion	7/1/2012	6/30/2013	4,346,193	497,770	3,848,423	4,679,444	2,274,588	2,404,856	65,430							

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 - F	H	I	J - I	K	L	M	N	M + N	P	Q	P + Q
106050	Lutheran Haven Nursing Home	9/1/2012	8/31/2013	931,966	118,390	813,576	622,297	144,976	477,321	13,251	13,251	3,090,582	336,210	3,426,792	3,090,582	336,210	3,426,792
106064	Life Care Center of Jacksonville	9/1/2012	8/31/2013	7,822,135	864,377	6,957,758	4,964,323	828,577	4,135,746	38,204	38,204	8,098,435	828,577	8,926,584	8,098,435	828,577	8,926,584
105029	Community Convalescent Center	10/1/2012	9/30/2013	3,808,709	653,484	3,155,225	1,748,657	457,036	1,291,621	40,277	40,277	7,708,025	1,226,358	8,934,383	7,708,025	1,226,358	8,934,383
105047	Jupiter Medical Center Pavilion, Inc.	10/1/2012	9/30/2013	5,621,513	770,148	4,851,365	2,764,342	630,484	2,133,858	26,694	26,694	6,746,732	266,944	7,013,676	6,746,732	266,944	7,013,676
105135	Riverwood Center, LLC	10/1/2012	9/30/2013	2,289,178	169,183	2,119,996	1,452,573	191,287	1,261,266	72,899	72,899	14,432,923	2,420,354	16,853,277	14,432,923	2,420,354	16,853,277
105158	THM Skilled Nursing Facility	10/1/2012	9/30/2013	11,523,068	0	11,523,068	3,456,081	0	3,456,081	13,908	13,908	3,265,021	0	3,265,021	0	0	3,265,021
105210	W Frank Welts Nursing Home	10/1/2012	9/30/2013	0	0	0	0	0	0	18,452	18,452	4,899,323	0	4,899,323	0	0	4,899,323
105232	Villa Maria Nursing & Rehabilitation	10/1/2012	9/30/2013	5,097,792	0	5,097,792	2,270,750	0	2,270,750	73,231	73,231	11,872,689	0	11,872,689	0	0	11,872,689
105252	Perdue Medicare Center	10/1/2012	9/30/2013	11,017,617	352,697	10,664,920	1,306,707	356,875	949,832	53,594	53,594	11,952,712	342,374	12,295,086	11,952,712	342,374	12,295,086
105297	Brookville Healthcare Center	10/1/2012	9/30/2013	4,632,229	341,757	4,290,472	2,645,838	362,523	2,283,315	55,224	55,224	9,897,524	1,903,113	11,800,637	9,897,524	1,903,113	11,800,637
105305	Fairway Oaks Center, LLC	10/1/2012	9/30/2013	1,451,028	136,344	1,314,684	966,203	146,523	806,925	37,506	37,506	7,966,584	1,264,358	9,230,942	7,966,584	1,264,358	9,230,942
105324	Bayview Center, LLC	10/1/2012	9/30/2013	1,220,056	95,169	1,124,887	1,180,113	107,289	1,072,814	36,991	36,991	7,189,966	1,200,682	8,390,648	7,189,966	1,200,682	8,390,648
105343	Heather Hill Nursing Home	10/1/2012	9/30/2013	2,520,591	175,748	2,344,843	1,377,923	202,792	1,175,131	36,356	36,356	6,489,776	1,025,838	7,515,614	6,489,776	1,025,838	7,515,614
105371	St John's Nursing Home	10/1/2012	9/30/2013	2,995,527	0	2,995,527	1,208,341	0	1,208,341	63,506	63,506	11,683,960	0	11,683,960	0	0	11,683,960
105385	Royal Oak Nursing Center	10/1/2012	9/30/2013	2,721,598	222,153	2,499,446	1,483,607	254,386	1,229,221	38,976	38,976	6,783,049	908,894	7,691,943	6,783,049	908,894	7,691,943
105392	Jackson Memorial Long Term Care Center	10/1/2012	9/30/2013	1,538,045	323,721	1,214,324	1,738,299	341,654	1,396,645	62,918	62,918	14,717,167	238,237	14,955,404	14,717,167	238,237	14,955,404
105393	Bear Creek Nursing Center	10/1/2012	9/30/2013	4,930,283	449,282	4,481,001	4,584,732	458,124	4,122,879	40,129	40,129	7,824,071	1,480,518	9,304,589	7,824,071	1,480,518	9,304,589
105398	Terra Pines Center, LLC	10/1/2012	9/30/2013	1,400,149	130,010	1,270,139	895,965	144,347	751,618	41,279	41,279	7,675,865	1,213,322	8,889,187	7,675,865	1,213,322	8,889,187
105401	Ayers Health & Rehab Center	10/1/2012	9/30/2013	3,571,381	268,909	3,302,472	1,862,355	307,791	1,554,564	42,086	42,086	7,805,247	1,474,730	9,279,977	7,805,247	1,474,730	9,279,977
105402	Bridgeview Center, LLC	10/1/2012	9/30/2013	1,168,689	60,171	1,108,518	856,302	75,937	780,365	39,640	39,640	8,003,086	1,379,162	9,382,248	8,003,086	1,379,162	9,382,248
105437	Cypress Cove Care Center	10/1/2012	9/30/2013	3,379,006	302,683	3,076,323	1,998,904	312,929	1,645,975	39,633	39,633	7,519,733	1,499,147	9,018,880	7,519,733	1,499,147	9,018,880
105463	Courtenay Springs Village	10/1/2012	9/30/2013	2,736,156	365,118	2,371,038	1,248,253	153,593	1,094,660	24,675	24,675	4,070,769	89,119	4,159,888	4,070,769	89,119	4,159,888
105479	Health Central Park	10/1/2012	9/30/2013	9,971,391	1,613,164	8,358,227	3,846,195	656,934	3,189,261	76,013	76,013	15,634,386	414,437	16,048,823	15,634,386	414,437	16,048,823
105526	Bishop's Glen Health Care Center	10/1/2012	9/30/2013	1,847,969	206,937	1,641,032	893,402	77,663	1,151,739	20,682	20,682	3,390,820	16,442	3,407,262	3,390,820	16,442	3,407,262
105532	Baptist Manor	10/1/2012	9/30/2013	2,754,351	3,443,745	5,838,707	3,343,175	933,603	2,495,572	54,373	54,373	10,218,701	498,010	10,716,711	10,218,701	498,010	10,716,711
105560	St Anne's Nursing Center	10/1/2012	9/30/2013	6,908,814	1,194,960	5,713,854	3,020,077	590,770	2,429,307	76,078	76,078	17,321,942	890,587	18,212,529	17,321,942	890,587	18,212,529
105584	Sarasota Memorial Nursing & Rehab Facility	10/1/2012	9/30/2013	5,674,245	570,849	5,103,396	2,668,250	603,324	2,064,826	38,599	38,599	7,281,667	423,054	7,704,721	7,281,667	423,054	7,704,721
105589	Cocoon Center, LLC	10/1/2012	9/30/2013	2,817,881	273,254	2,544,627	1,695,700	298,119	1,246,508	39,039	39,039	7,739,887	1,188,265	8,928,152	7,739,887	1,188,265	8,928,152
105620	Highlands Lake Center, LLC	10/1/2012	9/30/2013	5,402,108	490,608	4,911,500	3,103,158	508,953	2,597,205	62,802	62,802	12,008,712	1,824,380	13,833,092	12,008,712	1,824,380	13,833,092
105637	Marianna Health & Rehabilitation	10/1/2012	9/30/2013	780,235	145,577	634,658	792,220	161,217	631,003	55,346	55,346	9,840,407	276,496	10,116,903	9,840,407	276,496	10,116,903
105643	Island Lake Center, LLC	10/1/2012	9/30/2013	2,531,212	202,283	2,328,929	1,512,945	213,892	1,295,953	40,930	40,930	9,096,557	1,250,591	10,347,148	9,096,557	1,250,591	10,347,148
105673	Indian River Center, LLC	10/1/2012	9/30/2013	2,221,683	242,982	1,978,701	1,477,225	262,863	1,214,362	62,242	62,242	11,936,229	1,797,843	13,734,072	11,936,229	1,797,843	13,734,072
105687	Parkway Health & Rehab	10/1/2012	9/30/2013	5,655,538	462,245	5,193,293	3,141,255	435,865	2,705,770	61,420	61,420	14,050,334	2,336,775	16,387,109	14,050,334	2,336,775	16,387,109
105715	Hampton Court Nursing Center	10/1/2012	9/30/2013	3,959,875	295,929	3,663,946	2,008,490	320,080	1,688,410	40,006	40,006	8,715,125	734,041	9,449,166	8,715,125	734,041	9,449,166
105738	Imperial Health Care Center	10/1/2012	9/30/2013	7,014,248	645,879	6,368,369	3,498,595	617,297	2,881,298	37,589	37,589	9,086,633	1,816,201	10,902,834	9,086,633	1,816,201	10,902,834
105779	Healthpark Care Center	10/1/2012	9/30/2013	7,228,671	0	7,228,671	2,980,750	0	2,980,750	37,664	37,664	2,527,319	0	2,527,319	0	0	2,527,319
105790	The Anclote	10/1/2012	9/30/2013	3,481,981	293,849	3,188,132	1,984,028	303,328	3,923,827	14,776	14,776	9,923,877	258,853	10,182,730	9,923,877	258,853	10,182,730
105796	The Edgewater at Waterman Village	10/1/2012	9/30/2013	4,974,941	854,837	4,119,104	3,288,832	709,824	2,579,008	40,195	40,195	9,757,416	923,001	10,680,417	9,757,416	923,001	10,680,417
105804	Abbejian Russell Care Center	10/1/2012	9/30/2013	1,722,814	279,711	1,443,103	868,470	171,913	896,557	25,263	25,263	5,919,219	528,411	6,447,630	5,919,219	528,411	6,447,630
105816	Samantha R. Wilson at Bay View	10/1/2012	9/30/2013	4,622,509	830,702	3,791,807	2,650,709	577,820	2,072,889	41,618	41,618	9,024,212	669,543	9,693,755	9,024,212	669,543	9,693,755
105823	The Rohr Home	10/1/2012	9/30/2013	1,163,131	150,957	1,012,174	494,328	93,313	401,015	19,673	19,673	4,350,103	106,902	4,457,005	4,350,103	106,902	4,457,005
105834	Cathedral Gerontology Center	10/1/2012	9/30/2013	3,131,307	188,148	2,943,159	1,368,677	122,571	1,246,106	39,145	39,145	8,381,169	8,381,169	8,381,169	8,381,169	0	8,381,169
105838	Edward J Healey Rehabilitation and Nursing Center	10/1/2012	9/30/2013	542,935	140,782	402,153	828,202	143,916	684,286	34,326	34,326	17,539,491	2,256,605	19,796,096	17,539,491	2,256,605	19,796,096
105855	Rulme Center, LLC	10/1/2012	9/30/2013	3,278,736	301,506	2,977,230	1,998,372	314,731	1,683,641	44,891	44,891	8,581,442	878,469	9,459,911	8,581,442	878,469	9,459,911
105864	Paue Rehabilitation and Healthcare Center	10/1/2012	9/30/2013	4,009,252	827,852	3,181,400	2,637,411	652,037	2,529,363	58,442	58,442	12,240,334	515,735	12,756,069	12,240,334	515,735	12,756,069
105885	Wuesthoff Progressive Care Center	10/1/2012	9/30/2013	7,001,672	0	7,001,672	2,971,262	0	2,971,262	14,412	14,412	4,212,065	0	4,212,065	0	0	4,212,065
106103	Gulfport Rehabilitation Center	10/1/2012	9/30/2013	2,433,131	2,825	2,435,956	1,797,131	1,797,131	0	702,254	477						

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 - F	H	I	J - I	K	L	M	N	O + N	P	Q	R
																	P + Q
105159	Greenbriar Rehab & Nursing Center	1/1/2013	12/31/2013	2,344,279	420,608	1,923,671	1,746,935	331,568	1,415,367	20,033	20,033	4,724,001	317,881	5,041,882	4,724,001	317,881	5,041,882
105166	Madison Pointe Rehabilitation & Health Center	1/1/2013	12/31/2013	2,874,868	392,822	2,482,046	2,459,601	394,663	2,065,538	39,348	39,348	9,812,158	1,669,441	11,481,599	9,812,158	1,669,441	11,481,599
105172	Fountainhead Care Center	1/1/2013	12/31/2013	1,929,720	167,467	1,762,253	675,576	113,106	562,470	40,983	40,983	8,166,223	521,925	8,688,148	8,166,223	521,925	8,688,148
105176	Winter Haven Health and Rehab Center	1/1/2013	12/31/2013	3,390,884	477,494	2,913,390	2,177,194	466,408	1,710,786	47,364	47,364	8,162,344	1,025,758	9,188,102	8,162,344	1,025,758	9,188,102
105190	Crestview Rehabilitation Center	1/1/2013	12/31/2013	2,210,806	432,419	1,778,387	1,522,152	172,544	1,349,608	44,112	44,112	8,891,010	1,688,341	10,579,351	8,891,010	1,688,341	10,579,351
105193	Park Meadows Health & Rehab Center	1/1/2013	12/31/2013	3,247,773	357,368	2,890,405	2,133,967	523,816	1,610,151	46,417	46,417	10,241,009	625,828	10,866,837	10,241,009	625,828	10,866,837
105196	New Horizon Health & Rehab Center	1/1/2013	12/31/2013	3,688,720	477,959	3,210,761	2,922,153	32,887	7,696,647	33,887	33,887	7,696,647	557,615	8,254,262	7,696,647	557,615	8,254,262
105202	Avolio Health & Rehab Center	1/1/2013	12/31/2013	2,684,964	421,346	2,263,618	1,832,661	337,264	1,495,397	33,268	33,268	6,819,765	410,484	7,230,249	6,819,765	410,484	7,230,249
105207	Carnegie Gardens Nursing Center	1/1/2013	12/31/2013	3,778,589	360,132	3,418,457	1,492,533	216,127	1,276,406	40,104	40,104	8,596,295	1,039,871	9,636,166	8,596,295	1,039,871	9,636,166
105217	North Beach Nursing & Rehabilitation Center	1/1/2013	12/31/2013	3,411,935	599,070	2,812,865	2,273,869	469,585	1,804,284	32,904	32,904	8,086,308	339,268	8,425,576	8,086,308	339,268	8,425,576
105219	Boca Raton Rehabilitation Center	1/1/2013	12/31/2013	4,988,532	599,523	4,389,009	1,604,307	596,948	1,604,307	37,496	37,496	7,361,399	1,030,098	8,391,497	7,361,399	1,030,098	8,391,497
105227	Harmony Health Center	1/1/2013	12/31/2013	4,598,583	761,144	3,798,439	3,627,188	99,673	2,637,506	73,642	73,642	12,227,531	1,079,075	13,306,606	12,227,531	1,079,075	13,306,606
105229	South Pointe Plaza	1/1/2013	12/31/2013	1,890,445	203,993	1,686,452	1,034,274	197,673	836,601	66,953	66,953	12,312,207	996,501	13,308,708	12,312,207	996,501	13,308,708
105234	Rehabilitation and Healthcare Center of Tampa	1/1/2013	12/31/2013	8,174,398	1,139,134	7,035,264	4,050,983	1,130,195	2,920,788	59,089	59,089	10,824,535	1,325,548	12,149,933	10,824,535	1,325,548	12,149,933
105237	West Broward Rehabilitation and Healthcare	1/1/2013	12/31/2013	4,819,094	409,434	4,409,660	1,862,412	240,123	1,622,289	38,220	38,220	8,536,210	9,640,985	11,047,775	8,536,210	11,047,775	9,640,985
105250	Huntington Place Care & Rehabilitation Center	1/1/2013	12/31/2013	3,252,269	213,124	3,039,145	1,829,137	251,247	1,577,898	34,798	34,798	7,269,946	1,386,116	8,656,062	7,269,946	1,386,116	8,656,062
105251	Rockledge Rehab and Nursing Center	1/1/2013	12/31/2013	4,696,828	474,638	4,222,190	3,293,926	473,251	1,846,969	34,440	34,440	7,545,837	699,817	8,245,654	7,545,837	699,817	8,245,654
105255	John Knox Village of Florida	1/1/2013	12/31/2013	3,677,282	191,196	3,486,086	1,783,941	273,955	1,509,986	51,483	51,483	11,364,217	1,064,400	12,428,617	11,364,217	1,064,400	12,428,617
105259	Medicana Nursing and Rehab	1/1/2013	12/31/2013	1,812,313	410,742	1,401,571	1,045,275	74,039	971,236	30,781	30,781	6,023,878	307,437	6,331,315	6,023,878	307,437	6,331,315
105261	University Center West	1/1/2013	12/31/2013	703,083	100,551	602,532	397,383	104,419	292,964	18,422	18,422	3,267,508	303,428	3,570,936	3,267,508	303,428	3,570,936
105262	University Center East	1/1/2013	12/31/2013	1,024,330	151,186	873,144	606,510	134,570	472,003	17,980	17,980	3,424,803	311,165	3,735,968	3,424,803	311,165	3,735,968
105265	Emerald Coast Center	1/1/2013	12/31/2013	2,248,535	343,225	1,905,310	1,290,166	344,945	945,221	35,561	35,561	5,944,294	628,895	6,573,189	5,944,294	628,895	6,573,189
105267	Bayside Manor	1/1/2013	12/31/2013	4,480,952	572,427	3,888,525	1,663,630	342,567	1,321,663	42,646	42,646	8,647,080	1,097,398	9,744,478	8,647,080	1,097,398	9,744,478
105268	Lakeside Health Center	1/1/2013	12/31/2013	2,139,734	196,600	1,943,674	1,660,240	191,181	1,469,059	36,659	36,659	6,897,560	435,181	7,332,741	6,897,560	435,181	7,332,741
105269	The Groves Center	1/1/2013	12/31/2013	3,745,937	407,299	3,338,638	1,782,848	402,245	1,380,603	39,694	39,694	6,669,727	691,133	7,360,860	6,669,727	691,133	7,360,860
105271	Boca Ciega Center	1/1/2013	12/31/2013	2,240,555	359,468	2,081,087	1,271,697	303,677	968,200	36,521	36,521	7,217,552	645,560	7,863,112	7,217,552	645,560	7,863,112
105274	Clearwater Center	1/1/2013	12/31/2013	1,988,764	202,760	1,786,004	981,933	200,355	781,578	36,773	36,773	6,659,889	698,770	7,349,599	6,659,889	698,770	7,349,599
105275	Southern Pines Healthcare Center	1/1/2013	12/31/2013	4,134,915	830,044	3,304,871	1,592,745	283,939	1,308,806	32,681	32,681	5,892,802	688,085	6,580,887	5,892,802	688,085	6,580,887
105277	Stuart Nursing & Restorative Care Center	1/1/2013	12/31/2013	1,386,066	111,222	1,274,844	1,052,871	118,076	934,795	32,993	32,993	7,122,109	372,637	7,494,746	7,122,109	372,637	7,494,746
105280	Traron Bayou Center	1/1/2013	12/31/2013	2,351,451	269,123	2,082,328	1,271,244	271,957	999,287	39,221	39,221	7,473,525	678,409	8,151,934	7,473,525	678,409	8,151,934
105282	Eden Springs Nursing & Rehabilitation Center	1/1/2013	12/31/2013	3,006,256	627,411	2,378,845	1,124,610	182,870	941,740	37,849	37,849	7,750,719	568,611	8,319,330	7,750,719	568,611	8,319,330
105283	Lakeland Hills Center	1/1/2013	12/31/2013	2,517,268	326,748	2,190,520	1,398,277	351,946	1,046,313	39,813	39,813	6,618,373	667,980	7,286,353	6,618,373	667,980	7,286,353
105285	Bay Center	1/1/2013	12/31/2013	3,097,110	306,900	2,790,210	1,535,003	307,341	1,227,662	43,263	43,263	7,566,689	874,973	8,441,662	7,566,689	874,973	8,441,662
105286	Bartow Center	1/1/2013	12/31/2013	3,483,822	430,073	3,053,749	1,658,625	426,996	1,231,629	39,515	39,515	6,636,542	696,177	7,332,719	6,636,542	696,177	7,332,719
105287	Signature Healthcare of Jacksonville	1/1/2013	12/31/2013	4,815,788	829,009	3,986,779	1,812,504	272,307	1,540,197	53,137	53,137	9,007,440	912,384	9,919,824	9,007,440	912,384	9,919,824
105289	Life Care Center of Punta Gorda	1/1/2013	12/31/2013	4,922,576	463,205	4,459,371	3,538,249	450,716	3,087,533	48,053	48,053	9,796,998	844,178	10,641,176	9,796,998	844,178	10,641,176
105291	Life Care Center of Melbourne	1/1/2013	12/31/2013	5,854,894	571,628	5,283,266	4,859,439	571,628	3,979,822	38,662	38,662	7,170,820	7,770,468	14,941,288	7,170,820	7,770,468	14,941,288
105292	Eagles Lake Rehab & Care Center	1/1/2013	12/31/2013	3,089,643	195,685	2,893,958	1,337,351	166,483	1,170,865	19,120	19,120	3,298,322	238,424	3,536,746	3,298,322	238,424	3,536,746
105293	Egret Cove Center	1/1/2013	12/31/2013	2,560,163	368,922	2,191,241	1,283,674	298,628	985,046	38,361	38,361	6,841,918	698,749	7,540,667	6,841,918	698,749	7,540,667
105295	Fort Walton Rehabilitation Center	1/1/2013	12/31/2013	2,679,464	179,968	2,499,496	1,725,950	327,306	1,398,644	34,144	34,144	7,415,590	1,300,866	8,716,456	7,415,590	1,300,866	8,716,456
105296	Cross Pointe Care Center	1/1/2013	12/31/2013	1,101,299	54,071	1,047,228	846,972	54,071	792,901	30,374	30,374	5,001,373	41,482	5,042,855	5,001,373	41,482	5,042,855
105298	Fl. Lauderdale Health & Rehab Center	1/1/2013	12/31/2013	5,058,962	365,351	4,693,611	2,432,623	438,277	1,994,346	50,985	50,985	11,280,105	2,092,236	13,372,341	11,280,105	2,092,236	13,372,341
105299	Whispering Oaks	1/1/2013	12/31/2013	3,664,098	687,243	2,976,855	1,950,346	682,757	1,267,589	83,069	83,069	11,762,853	957,049	12,719,902	11,762,853	957,049	12,719,902
105300	Hobe Sound Geriatric Village, Inc.	1/1/2013	12/31/2013	3,017,398	222,608	2,794,790	998,410	169,215	829,195	39,444	39,444	8,236,154	243,559	8,479,713	8,236,154	243,559	8,479,713
105301	Valencia Hills Health and Rehabilitation Center	1/1/2013	12/31/2013	7,318,107	1,491,794	5,826,313	3,009,448	828,805	2,180,643	88,386	88,386	15,593,493	1,342,290	16,935,783	15,593,493	1,342,290	16,935,783
105302	Aurumdale Oaks Healthcare Center	1/1/2013	12/31/2013	2,890,852	330,435	2,560,417	1,998,272	229,119	1,769,153	36,035	36,035	7,962,972	697,627	8,660,599	7,962,972	697,627	8,660,599
105320	Heritage Park	1/1/2013	12/31/2013	4,322,113	469,684	3,852,429	1,534,311	278,671	1,255,858	40,880	40,880	8,749,301	1,091,959	9,841,260	8,749,301	1,091,959	9,841,260
105327	Casa Mora Rehabilitation and Extended Care	1/1/2013	12/31/2013	4,465,002	789,719	3,675,283	2,486,163	739,390	1,716,773	62,248	62,248	13,193,435	1,758,315	14,951,750	13,193,435	1,758,315	14,951,750
105329	Oceanside Extended Care Center	1/1/2013	12/31/2013	2,829,610	862,166	1,967,444	1,777,012	582,323	1,194,689	71,263	71,263	10,426,743	1,429,901	11,856,644	10,426,743	1,429,901	11,856,644
105331	Aventura Plaza Rehabilitation and Nursing Center	1/1/2013	12/31/2013	1,436,256	168,750	1,267,506	700,804	168,750									

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 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
														M + N			P + Q
105431	Courtyards of Orlando	11/1/2013	12/31/2013	1,369,878	189,130	1,180,748	1,061,078	191,997	869,981	39,730	39,730	9,944,996	1,879,174	11,824,170	9,944,996	1,879,174	11,824,170
105432	Riverside Care Center	11/1/2013	12/31/2013	1,213,153	285,914	927,239	727,524	285,914	441,610	42,285	42,285	10,558,591	538,098	11,096,689	10,558,591	538,098	11,096,689
105434	Gainesville Health Care Center	11/1/2013	12/31/2013	3,149,584	266,905	2,882,679	1,796,557	293,512	1,503,405	61,666	61,666	10,773,881	1,420,934	12,194,815	10,773,881	1,420,934	12,194,815
105435	The Bridge at Bay St. Joe	11/1/2013	12/31/2013	4,471,701	306,063	4,165,638	1,460,497	210,576	1,399,921	39,665	39,665	7,841,532	1,026,783	8,868,315	7,841,532	1,026,783	8,868,315
105438	Orchard Ridge Care & Rehabilitation Center	11/1/2013	12/31/2013	5,034,360	453,373	4,580,977	3,336,764	534,857	3,001,907	41,990	41,990	8,164,639	1,579,739	9,744,378	8,164,639	1,579,739	9,744,378
105439	Lakewood Pavilion Care & Rehabilitation Center	11/1/2013	12/31/2013	3,026,418	271,167	2,755,251	1,952,556	305,789	1,646,767	40,617	40,617	6,978,632	2,145,397	9,124,029	6,978,632	2,145,397	9,124,029
105441	Sunrise Health & Rehabilitation Center	11/1/2013	12/31/2013	2,540,522	320,807	2,219,715	2,184,119	343,737	1,831,782	67,918	67,918	15,691,056	2,060,209	17,751,265	15,691,056	2,060,209	17,751,265
105442	MK of Haines City LLC	11/1/2013	12/31/2013	2,389,489	280,947	2,108,542	1,047,510	188,332	858,578	35,467	35,467	7,331,628	196,909	7,528,537	7,331,628	196,909	7,528,537
105444	Willowbrooke Court at Azalea Trace	11/1/2013	12/31/2013	1,020,805	170,748	850,057	768,315	189,372	583,143	23,725	23,725	4,918,915	174,665	5,093,580	4,918,915	174,665	5,093,580
105448	Titusville Rehabilitation and Nursing Center	11/1/2013	12/31/2013	2,999,377	289,106	2,710,271	1,643,384	312,455	1,330,929	47,757	47,757	8,956,854	1,108,781	10,065,635	8,956,854	1,108,781	10,065,635
105451	Peninsula Care and Rehabilitation Center	11/1/2013	12/31/2013	4,856,852	744,873	4,111,979	1,795,691	283,597	1,512,094	39,427	39,427	10,019,994	1,471,615	11,491,609	10,019,994	1,471,615	11,491,609
105453	Comprehensive Healthcare of Clearwater	11/1/2013	12/31/2013	3,430,382	536,694	2,893,688	2,801,855	406,190	2,395,665	46,908	46,908	8,862,278	715,297	9,577,575	8,862,278	715,297	9,577,575
105455	Lake Placid Health Care Center	11/1/2013	12/31/2013	8,173,924	867,175	7,306,749	3,100,908	522,867	2,488,041	61,982	61,982	12,262,001	1,709,987	13,971,988	12,262,001	1,709,987	13,971,988
105458	Signature Healthcare of Ormond	11/1/2013	12/31/2013	3,484,422	520,895	2,963,527	1,188,887	221,891	966,996	19,171	19,171	4,010,238	518,377	4,528,615	4,010,238	518,377	4,528,615
105459	Consulate Health Care of New Port Richey	11/1/2013	12/31/2013	2,589,097	266,180	2,322,917	1,921,496	374,875	1,546,621	41,379	41,379	5,578,709	1,472,691	7,051,400	5,578,709	1,472,691	7,051,400
105462	Palms Terrace of Clearwater	11/1/2013	12/31/2013	2,224,436	208,029	2,016,407	1,332,586	201,230	1,131,356	42,827	42,827	9,039,509	239,104	9,278,613	9,039,509	239,104	9,278,613
105464	Anchor Care & Rehabilitation Center	11/1/2013	12/31/2013	5,143,945	476,231	4,667,714	1,463,752	263,217	1,408,285	39,231	39,231	7,963,328	1,247,476	9,210,804	7,963,328	1,247,476	9,210,804
105465	Oakhurst Care & Rehabilitation Center	11/1/2013	12/31/2013	7,142,209	519,479	6,622,730	4,143,920	584,278	3,549,092	59,878	59,878	12,843,751	3,128,274	15,972,025	12,843,751	3,128,274	15,972,025
105466	Signature Healthcare of Palm Beach	11/1/2013	12/31/2013	6,182,805	826,326	5,356,479	2,103,875	386,387	1,717,488	36,208	36,208	8,672,047	1,642,344	10,314,391	8,672,047	1,642,344	10,314,391
105467	Williston Rehabilitation and Nursing Center	11/1/2013	12/31/2013	1,590,363	232,901	1,357,462	1,305,744	234,889	1,071,255	41,235	41,235	4,473,898	1,249,961	5,723,859	4,473,898	1,249,961	5,723,859
105468	The Ponce Therapy Care Center	11/1/2013	12/31/2013	2,711,500	348,137	2,363,363	1,663,967	338,367	1,325,600	38,677	38,677	7,621,795	758,893	8,380,688	7,621,795	758,893	8,380,688
105469	Golden Glades Nursing and Rehabilitation Center	11/1/2013	12/31/2013	3,217,394	544,544	2,672,850	1,655,609	522,933	1,132,676	63,403	63,403	11,261,796	1,130,578	12,392,374	11,261,796	1,130,578	12,392,374
105470	MK of Fernandina Beach LLC	11/1/2013	12/31/2013	2,222,680	215,547	2,007,133	1,215,437	291,370	924,067	36,757	36,757	7,415,798	204,041	7,620,039	7,415,798	204,041	7,620,039
105472	Village On The Isle	11/1/2013	12/31/2013	748,826	77,472	671,354	686,839	124,430	562,409	20,744	20,744	5,238,546	174,356	5,412,902	5,238,546	174,356	5,412,902
105473	River Valley Rehabilitation Center	11/1/2013	12/31/2013	1,182,011	291,843	890,168	1,045,964	125,262	920,702	46,399	46,399	6,611,680	1,024,700	7,636,380	6,611,680	1,024,700	7,636,380
105474	Consulate Health Care of Vero Beach	11/1/2013	12/31/2013	3,248,355	309,201	2,939,154	2,534,057	415,226	2,118,631	54,299	54,299	4,411,895	1,851,817	6,269,712	4,411,895	1,851,817	6,269,712
105476	Anchor Care & Rehabilitation Center	11/1/2013	12/31/2013	6,844,262	808,320	6,035,942	2,987,684	498,546	2,491,138	39,051	39,051	8,654,066	419,289	9,073,355	8,654,066	419,289	9,073,355
105478	Reynolds Park of Boca Raton	11/1/2013	12/31/2013	4,620,008	901,787	3,718,221	1,426,427	1,041,307	3,085,120	11,410,955	58,295	11,479,250	820,193	11,711,837	11,479,250	820,193	11,711,837
105479	Bay Pointe Nursing Pavilion	11/1/2013	12/31/2013	2,337,463	396,802	1,940,661	1,267,470	370,567	896,903	39,571	39,571	7,429,285	890,190	8,319,475	7,429,285	890,190	8,319,475
105478	Advanced Rehabilitation & Health Center	11/1/2013	12/31/2013	1,768,438	319,680	1,448,758	1,371,798	248,328	1,123,470	41,807	41,807	10,453,872	1,713,210	12,167,082	10,453,872	1,713,210	12,167,082
105482	Consulate Health Care of Lakeland	11/1/2013	12/31/2013	2,528,421	266,678	2,261,743	2,022,626	366,152	1,656,474	41,152	41,152	8,418,552	1,421,752	9,840,304	8,418,552	1,421,752	9,840,304
105484	Okceehobee Healthcare Facility	11/1/2013	12/31/2013	9,254,468	466,659	8,787,809	3,265,585	430,109	2,835,476	62,770	62,770	14,963,151	804,986	15,768,137	14,963,151	804,986	15,768,137
105487	Bay Breeze Nursing & Retirement Center	11/1/2013	12/31/2013	5,870,280	662,000	5,208,280	2,101,355	383,310	1,718,045	43,438	43,438	8,436,964	1,128,279	9,565,243	8,436,964	1,128,279	9,565,243
105488	Bradford Terrace, LLC	11/1/2013	12/31/2013	1,404,885	342,690	1,062,195	839,036	230,358	608,678	42,633	42,633	5,534,753	655,993	6,190,746	5,534,753	655,993	6,190,746
105491	South Tampa Health and Rehabilitation Center	11/1/2013	12/31/2013	3,861,968	1,237,988	2,623,980	1,062,080	756,499	1,447,000	55,383	55,383	9,630,891	753,986	10,384,877	9,630,891	753,986	10,384,877
105492	Consulate Health Care of West Palm Beach	11/1/2013	12/31/2013	3,452,728	365,228	3,087,500	2,511,320	457,339	2,053,881	41,585	41,585	9,406,812	1,519,578	10,926,390	9,406,812	1,519,578	10,926,390
105494	Lake View Care Center at Delray	11/1/2013	12/31/2013	6,844,262	808,320	6,035,942	2,987,684	498,546	2,491,138	39,051	39,051	8,654,066	419,289	9,073,355	8,654,066	419,289	9,073,355
105497	Pinetbrook Care & Rehabilitation Center	11/1/2013	12/31/2013	4,185,814	320,535	3,865,279	1,676,975	258,028	2,509,395	39,872	39,872	8,991,960	2,043,887	11,035,847	8,991,960	2,043,887	11,035,847
105500	South Dade Nursing and Rehabilitation Center	11/1/2013	12/31/2013	3,383,835	438,781	2,945,054	1,681,065	534,267	1,146,798	65,069	65,069	11,087,489	1,305,433	12,392,922	11,087,489	1,305,433	12,392,922
105502	Berkshire Manor	11/1/2013	12/31/2013	2,582,955	234,905	2,348,050	857,419	145,133	712,286	38,960	38,960	8,306,442	711,251	9,017,693	8,306,442	711,251	9,017,693
105503	The Park Summit at Coral Springs	11/1/2013	12/31/2013	2,121,737	118,380	2,003,357	1,059,502	118,817	940,685	12,059	12,059	2,784,778	283,786	3,068,564	2,784,778	283,786	3,068,564
105505	Marigold Health Care Center	11/1/2013	12/31/2013	9,276,086	1,173,479	8,102,607	3,223,113	689,386	2,533,717	57,497	57,497	12,951,987	2,173,027	15,125,014	12,951,987	2,173,027	15,125,014
105506	Whitehall Boca Raton	11/1/2013	12/31/2013	9,988,489	2,036,730	7,951,759	6,367,511	1,354,007	5,013,504	45,429	45,429	13,714,807	2,402,103	16,116,910	13,714,807	2,402,103	16,116,910
105507	Consulate Health Care of North Ft. Myers	11/1/2013	12/31/2013	2,876,414	376,414	2,500,000	1,405,136	516,450	1,888,686	42,212	42,212	5,579,550	1,476,131	7,055,681	5,579,550	1,476,131	7,055,681
105508	East Ridge Retirement Village, Inc.	11/1/2013	12/31/2013	1,884,351	121,215	1,763,136	1,057,013	128,182	918,881	19,984	19,984	4,195,321	180,258	4,375,579	4,195,321	180,258	4,375,579
105509	Salerno Bay Manor	11/1/2013	12/31/2013	4,662,520	490,772	4,171,748	1,570,346	285,940	1,284,406	39,466	39,466	8,105,420	927,834	9,033,254	8,105,420	927,834	9,033,254
105510	Unity Health and Rehab Center	11/1/2013	12/31/2013	2,604,611	211,356	2,393,255	1,936,947	324,833	1,609,134	94,130	94,130	19,934,849	999,145	20,933,994	19,934,849	999,145	20,933,994
105511	Haleah Shore Nursing and Rehab Center	11/1/2013	12/31/2013	3,414,011	117,081	3,296,930	1,169,099	344,823	1,609,276	17,606	17,606	4,384,139	295,874	4,680,013	4,384,139	295,874	4,680,013
105513	Clairidge House Nursing & Rehabilitation Center	11/1/2013	12/31/2013	3,931,829	263,743	3,668,086	2,331,738	385,337	1,946,401	79,175	79						

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	Ancillary Medicare 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)	Total 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	P + Q
105601	Grand Boulevard Health & Rehab. Center	1/1/2013	12/31/2013	4,307,140	431,111	3,876,029	1,436,671	247,353	1,189,318	23,655	23,655	6,008,434	1,045,263	7,053,697	6,008,434	1,045,263	7,053,697	10,211,166
105603	Rivera Palms Rehabilitation Center	1/1/2013	12/31/2013	2,507,807	504,433	2,003,374	1,736,351	66,349	1,670,021	40,044	40,044	8,417,878	1,469,288	9,887,166	8,417,878	1,469,288	9,887,166	11,449,642
105609	Heartland of Tamarac	1/1/2013	12/31/2013	7,344,308	1,494,681	5,849,645	3,843,341	789,267	3,054,074	49,987	49,987	10,524,567	925,075	11,449,642	10,524,567	925,075	11,449,642	15,275,086
105612	Silvercrest Manor	1/1/2013	12/31/2013	2,905,760	270,081	2,635,679	995,342	161,163	2,040,516	20,776	20,776	4,351,485	696,409	5,047,894	4,351,485	696,409	5,047,894	6,820,200
105613	Siwannee Health Care Center	1/1/2013	12/31/2013	5,866,517	890,757	4,975,760	2,152,683	518,776	1,635,907	62,090	62,090	12,569,046	1,740,066	14,309,112	12,569,046	1,740,066	14,309,112	19,653,634
105616	Carriange Place of St. Pete	1/1/2013	12/31/2013	3,716,216	678,774	3,037,442	1,900,309	515,002	1,385,307	41,879	41,879	8,417,528	1,246,106	9,663,634	8,417,528	1,246,106	9,663,634	12,785,086
105622	Deerfield Beach Health and Rehabilitation Center	1/1/2013	12/31/2013	6,496,823	815,836	5,680,977	2,216,322	2,667,895	60,820	60,820	11,156,051	1,629,035	12,785,086	1,121,476	13,906,562	11,156,051	1,629,035	12,785,086
105623	West Gables Health Care Center	1/1/2013	12/31/2013	18,870,523	2,839,413	16,031,110	3,452,859	1,225,308	14,578,802	40,692	40,692	30,808,333	11,121,476	41,929,809	30,808,333	11,121,476	41,929,809	54,051,215
105624	Bonlay Nursing and Rehab	1/1/2013	12/31/2013	2,746,828	437,062	2,309,766	1,052,062	120,605	1,731,457	57,974	57,974	3,514,835	2,281,492	5,796,327	3,514,835	2,281,492	5,796,327	7,620,200
105626	Chautauque Rehabilitation & Nursing Center	1/1/2013	12/31/2013	8,199,973	1,187,631	7,012,342	2,943,894	419,585	2,524,309	47,361	47,361	9,562,479	1,539,604	11,102,083	9,562,479	1,539,604	11,102,083	14,633,683
105627	The Court at Palm-Aire	1/1/2013	12/31/2013	3,136,253	481,218	2,655,035	1,539,635	194,961	1,344,674	18,475	18,475	4,476,027	475,307	4,951,334	4,476,027	475,307	4,951,334	6,623,181
105628	Pensacola Health Care Facility	1/1/2013	12/31/2013	1,702,270	438,809	1,263,461	1,094,135	296,669	797,466	35,611	35,611	6,118,877	470,925	6,589,802	6,118,877	470,925	6,589,802	8,620,381
105629	Surrey Place Convalescent Center of Bradenton	1/1/2013	12/31/2013	5,084,664	772,070	4,312,613	1,917,056	419,753	1,497,303	20,420	20,420	5,608,751	891,630	6,500,381	5,608,751	891,630	6,500,381	8,620,381
105634	Glenn Oaks Health Care Center	1/1/2013	12/31/2013	1,904,641	268,377	1,636,264	755,466	172,729	582,737	24,970	24,970	5,400,099	555,836	5,955,935	5,400,099	555,836	5,955,935	7,945,697
105635	Melbourne Terrace Restorative Care Center	1/1/2013	12/31/2013	8,594,292	1,545,638	7,048,654	4,794,878	595,192	4,199,662	93,268	93,268	9,337,924	1,147,369	10,485,293	9,337,924	1,147,369	10,485,293	13,911,550
105636	Belleair Health Care Center	1/1/2013	12/31/2013	5,637,778	854,141	4,783,637	2,990,246	261,525	2,728,721	39,861	39,861	8,706,728	735,025	9,441,753	8,706,728	735,025	9,441,753	12,633,683
105638	Parklands Rehabilitation and Nursing Center	1/1/2013	12/31/2013	1,830,728	332,397	1,498,331	1,419,158	296,002	1,123,156	40,733	40,733	10,297,927	1,630,486	11,928,413	10,297,927	1,630,486	11,928,413	15,920,262
105640	North Lake Rehabilitation and Health Center	1/1/2013	12/31/2013	587,789	68,360	519,429	452,641	68,682	383,959	27,083	27,083	7,238,852	977,459	8,216,311	7,238,852	977,459	8,216,311	10,633,683
105641	Heartland Health Care Center-Kendall	1/1/2013	12/31/2013	7,567,477	1,642,831	5,924,646	4,081,351	838,542	3,242,899	41,222	41,222	7,605,037	648,012	8,253,049	7,605,037	648,012	8,253,049	10,633,683
105645	Bartram Crossing	1/1/2013	12/31/2013	2,636,241	615,622	2,020,619	1,216,322	265,402	1,404,900	14,900	14,900	5,530,500	725,967	6,256,467	5,530,500	725,967	6,256,467	8,620,381
105649	Arbor Village Nursing Center	1/1/2013	12/31/2013	3,499,986	561,072	2,938,914	2,865,354	561,072	2,304,282	63,901	63,901	6,230,494	3,431,335	9,661,829	6,230,494	3,431,335	9,661,829	12,633,683
105650	Bayshore Pointe Nursing and Rehab	1/1/2013	12/31/2013	2,993,590	991,695	2,001,895	2,280,868	236,900	2,043,888	37,974	37,974	8,201,912	978,942	9,180,854	8,201,912	978,942	9,180,854	11,911,550
105651	Olds Hall Good Samaritan	1/1/2013	12/31/2013	1,513,848	168,375	1,345,473	657,823	65,352	592,471	31,742	31,742	7,224,285	195,584	7,419,869	7,224,285	195,584	7,419,869	9,620,200
105652	Palatka Health Care Center	1/1/2013	12/31/2013	5,959,323	411,570	5,547,753	2,850,440	403,739	2,446,665	62,885	62,885	12,363,080	1,568,470	13,931,550	12,363,080	1,568,470	13,931,550	18,633,683
105653	Consulate Health Care of Orange Park	1/1/2013	12/31/2013	4,016,610	334,228	3,682,382	2,795,565	457,353	2,338,303	41,757	41,757	8,564,081	1,348,774	9,912,855	8,564,081	1,348,774	9,912,855	12,633,683
105654	Westchester Gardens Rehabilitation & Care Center	1/1/2013	12/31/2013	4,092,043	605,278	3,486,765	3,572,588	605,630	2,966,958	38,229	38,229	8,278,374	443,503	8,721,877	8,278,374	443,503	8,721,877	11,449,642
105655	The Nursing Center at Freedom Village	1/1/2013	12/31/2013	5,840,888	610,941	5,229,947	3,248,194	644,362	2,603,832	38,675	38,675	7,993,798	1,539,315	9,533,113	7,993,798	1,539,315	9,533,113	12,633,683
105657	Diamond Ridge Health & Rehabilitation Center	1/1/2013	12/31/2013	7,309,613	1,270,582	6,039,031	2,746,684	701,161	2,045,523	40,613	40,613	8,986,434	1,277,103	10,263,537	8,986,434	1,277,103	10,263,537	13,911,550
105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2013	12/31/2013	2,719,685	405,229	2,314,456	1,552,743	285,240	1,267,505	42,177	42,177	7,473,648	331,665	7,805,313	7,473,648	331,665	7,805,313	10,633,683
105659	Oasis Health and Rehabilitation Center	1/1/2013	12/31/2013	3,499,595	476,419	3,023,176	1,414,561	270,952	1,548,478	35,778	35,778	8,234,455	869,232	9,103,687	8,234,455	869,232	9,103,687	11,911,550
105660	Manor at Carpenter's	1/1/2013	12/31/2013	1,839,594	497,114	1,342,480	1,134,940	273,563	861,181	23,956	23,956	5,052,120	201,070	5,253,190	5,052,120	201,070	5,253,190	6,820,200
105662	Signature Healthcare of North Florida	1/1/2013	12/31/2013	6,105,715	490,305	5,615,410	2,146,260	280,220	1,866,040	55,820	55,820	10,391,860	1,510,115	11,901,975	10,391,860	1,510,115	11,901,975	15,275,086
105664	Signature Healthcare of Gainesville	1/1/2013	12/31/2013	5,073,218	899,419	4,173,799	2,006,669	328,222	1,678,447	35,483	35,483	7,002,304	943,393	7,945,697	7,002,304	943,393	7,945,697	10,633,683
105666	Lanier Manor	1/1/2013	12/31/2013	1,873,365	351,663	1,521,702	1,186,230	170,194	1,016,306	39,745	39,745	7,459,595	549,965	8,009,560	7,459,595	549,965	8,009,560	10,633,683
105672	Gulf Coast Village Care Center	1/1/2013	12/31/2013	7,949,840	1,046,011	6,903,829	2,368,761	409,574	1,959,687	29,551	29,551	6,268,565	349,536	6,618,101	6,268,565	349,536	6,618,101	8,620,381
105677	The Nursing Center at University Village	1/1/2013	12/31/2013	3,139,673	393,721	2,745,952	2,208,017	315,020	1,892,997	38,662	38,662	8,994,142	873,080	9,867,222	8,994,142	873,080	9,867,222	12,633,683
105680	Heartland Health Care Center - Lauderhill	1/1/2013	12/31/2013	2,168,825	330,454	1,838,371	1,552,162	181,401	1,370,761	37,663	37,663	7,039,831	606,858	7,646,689	7,039,831	606,858	7,646,689	10,633,683
105683	Oakbrook of Labelle	1/1/2013	12/31/2013	3,811,105	408,586	3,402,519	1,396,037	228,991	1,167,046	30,460	30,460	6,448,283	768,565	7,216,848	6,448,283	768,565	7,216,848	9,620,200
105684	Heartland Health Care Center-Jacksonville	1/1/2013	12/31/2013	6,335,946	1,492,554	4,843,392	3,933,725	741,675	3,192,050	41,084	41,084	7,992,538	513,163	8,505,701	7,992,538	513,163	8,505,701	11,449,642
105685	Memorial House	1/1/2013	12/31/2013	3,499,595	476,419	3,023,176	1,414,561	270,952	1,548,478	35,778	35,778	8,234,455	869,232	9,103,687	8,234,455	869,232	9,103,687	11,911,550
105686	Springtree Rehab & Health Center, LLC	1/1/2013	12/31/2013	4,103,241	601,787	3,501,454	2,140,005	420,646	1,719,353	16,705	16,705	3,443,989	241,440	3,685,429	3,443,989	241,440	3,685,429	4,633,683
105690	Highland Pines Rehabilitation Center	1/1/2013	12/31/2013	2,596,615	385,952	2,210,663	1,337,199	380,834	956,365	37,325	37,325	5,498,313	322,506	5,820,819	5,498,313	322,506	5,820,819	7,620,200
105691	Forum at Deer Creek	1/1/2013	12/31/2013	2,714,125	164,291	2,549,834	1,182,656	154,428	1,028,228	18,361	18,361	4,928,883	632,984	5,561,867	4,928,883	632,9		

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 - F	H	I	J - I	K	L	M	N	M + N	P	Q	P + Q
105783	East Orlando Health & Rehab Center, Inc.	1/1/2013	12/31/2013	6,618,924	1,286,890	5,332,034	3,619,583	959,885	2,659,698	41,575	41,575	8,173,571	311,533	8,485,104	8,173,571	311,533	8,485,104
105784	The Manor at Blue Water Bay	1/1/2013	12/31/2013	4,458,493	947,985	3,510,508	2,687,066	575,696	2,111,370	41,080	41,080	8,275,709	1,168,910	9,444,619	8,275,709	1,168,910	9,444,619
105785	The Gardens at Dequon Nursing Center	1/1/2013	12/31/2013	885,200	128,113	757,207	413,166	66,473	346,693	13,657	13,657	3,003,828	314,201	3,318,029	3,003,828	314,201	3,318,029
105786	Consulate Health Care of Bayonet Point	1/1/2013	12/31/2013	3,905,065	480,544	3,424,521	2,887,276	629,235	2,258,041	41,820	41,820	8,365,732	1,365,330	9,731,062	8,365,732	1,365,330	9,731,062
105792	Royal Care Center of Winter Haven	1/1/2013	12/31/2013	7,740,325	792,787	6,947,537	6,947,537	790,379	6,157,158	58,700	58,700	12,161,551	1,518,856	13,680,407	12,161,551	1,518,856	13,680,407
105793	Life Oaks Nursing and Rehab	1/1/2013	12/31/2013	4,298,010	873,485	3,424,525	2,459,414	188,716	2,270,698	39,979	39,979	9,203,244	1,238,311	10,441,555	9,203,244	1,238,311	10,441,555
105802	Cross Landings Health and Rehab	1/1/2013	12/31/2013	955,991	53,613	902,378	709,589	53,613	655,975	19,965	19,965	4,929,834	443,012	5,372,846	4,929,834	443,012	5,372,846
105803	Haleah Nursing and Rehabilitation Center	1/1/2013	12/31/2013	4,356,431	845,638	3,510,793	2,774,679	338,387	1,836,292	95,033	95,033	17,594,447	1,183,005	18,777,452	17,594,447	1,183,005	18,777,452
105805	Crestwood Nursing Center	1/1/2013	12/31/2013	1,268,259	358,061	910,198	1,093,799	171,000	742,799	21,057	21,057	3,747,060	185,387	3,932,447	3,747,060	185,387	3,932,447
105808	Lakewood Nursing Center	1/1/2013	12/31/2013	1,535,603	454,228	1,081,375	933,711	138,114	795,597	29,677	29,677	5,414,407	289,738	5,703,785	5,414,407	289,738	5,703,785
105812	Royal Care of Avon Park	1/1/2013	12/31/2013	2,393,920	397,468	1,996,452	1,596,419	192,229	1,404,190	30,409	30,409	5,760,076	785,259	6,545,335	5,760,076	785,259	6,545,335
105813	Park Ridge Nursing Center	1/1/2013	12/31/2013	1,477,639	294,174	1,183,465	671,919	138,973	532,946	29,677	29,677	5,023,826	212,069	5,235,895	5,023,826	212,069	5,235,895
105819	Tiffany Hall Nursing and Rehab	1/1/2013	12/31/2013	2,982,613	709,989	2,282,624	1,830,463	174,034	1,656,429	38,791	38,791	8,904,415	1,691,814	10,596,229	8,904,415	1,691,814	10,596,229
105820	Taylor Home For The Aged, Inc.	1/1/2013	12/31/2013	103,541	21,487	82,054	101,047	28,441	72,606	8,435	8,435	1,320,960	15,233	1,336,233	1,320,960	15,233	1,336,233
105821	Taylor Care Center, Inc.	1/1/2013	12/31/2013	1,786,618	317,679	1,468,939	1,980,737	478,419	1,482,318	36,644	36,644	8,225,028	161,910	8,386,938	8,225,028	161,910	8,386,938
105822	The Terrace at Daytona Beach	1/1/2013	12/31/2013	3,060,772	612,018	2,448,756	1,774,231	362,124	1,412,107	38,640	38,640	5,558,645	818,501	6,377,146	5,558,645	818,501	6,377,146
105824	Crosswinds Health and Rehab	1/1/2013	12/31/2013	1,107,873	79,633	1,028,240	870,188	97,544	730,634	19,544	19,544	4,795,447	438,124	5,233,571	4,795,447	438,124	5,233,571
105826	Edgewood Nursing Center	1/1/2013	12/31/2013	1,726,436	183,026	1,543,410	731,010	61,946	669,064	20,954	20,954	3,878,083	378,395	4,256,478	3,878,083	378,395	4,256,478
105828	Water's Edge Extended Care	1/1/2013	12/31/2013	1,417,831	73,485	1,344,346	828,791	90,593	738,198	11,490	11,490	3,151,059	92,047	3,243,106	3,151,059	92,047	3,243,106
105831	Palm City Nursing and Rehab	1/1/2013	12/31/2013	3,241,161	698,577	2,542,604	1,982,614	136,122	1,846,492	37,474	37,474	9,659,219	2,202,766	11,861,985	9,659,219	2,202,766	11,861,985
105832	Gardens of Port St. Lucie	1/1/2013	12/31/2013	1,626,035	126,586	1,499,449	947,591	157,561	790,300	10,186	10,186	2,557,298	104,445	2,661,743	2,557,298	104,445	2,661,743
105835	The Crossings	1/1/2013	12/31/2013	1,195,296	47,521	1,147,775	802,046	49,644	752,402	19,216	19,216	3,700,317	187,155	3,887,472	3,700,317	187,155	3,887,472
105837	Boynton Beach Rehabilitation Center	1/1/2013	12/31/2013	4,330,202	1,168,461	3,161,841	2,725,574	170,494	2,555,800	50,916	50,916	12,454,799	2,957,039	15,411,838	12,454,799	2,957,039	15,411,838
105842	Heartland of Sarasota FL, LLC	1/1/2013	12/31/2013	4,432,908	890,696	3,542,212	3,219,393	452,234	2,767,159	34,646	34,646	8,505,681	1,019,785	9,525,466	8,505,681	1,019,785	9,525,466
105843	Consulate Health Care at West Altamonte	1/1/2013	12/31/2013	3,910,278	433,354	3,476,924	2,817,340	588,177	2,229,163	41,337	41,337	8,386,003	1,344,894	9,730,897	8,386,003	1,344,894	9,730,897
105846	Bava Pointe Nursing and Rehabilitation Center	1/1/2013	12/31/2013	3,918,746	588,283	3,330,463	1,785,246	360,925	1,424,321	29,688	29,688	6,642,454	1,061,839	7,704,293	6,642,454	1,061,839	7,704,293
105851	Stratford Court at Boca Pointe	1/1/2013	12/31/2013	8,749,635	223,083	8,526,552	6,834,418	369,853	1,465,556	19,493	19,493	19,009,423	836,319	19,845,742	19,009,423	836,319	19,845,742
105852	Heartland of Boca Raton FL, LLC	1/1/2013	12/31/2013	8,815,907	1,195,108	7,620,799	3,613,689	597,764	3,015,916	28,031	28,031	6,767,140	742,226	7,509,366	6,767,140	742,226	7,509,366
105858	Citrus Health and Rehabilitation Center	1/1/2013	12/31/2013	3,864,854	694,779	3,170,075	2,970,075	302,655	1,302,399	32,452	32,452	6,763,359	676,359	7,439,718	6,763,359	676,359	7,439,718
105859	Charlotte Harbor Healthcare	1/1/2013	12/31/2013	7,149,060	723,842	6,425,218	3,801,607	722,226	3,079,381	62,227	62,227	13,705,078	2,261,691	15,966,769	13,705,078	2,261,691	15,966,769
105861	Consulate Health Care of Melbourne	1/1/2013	12/31/2013	5,671,513	727,745	4,943,768	4,173,303	911,441	3,261,862	54,044	54,044	11,105,648	1,875,186	12,980,834	11,105,648	1,875,186	12,980,834
105866	Plaza West	1/1/2013	12/31/2013	8,332,252	1,094,879	7,237,373	4,779,315	1,041,198	3,738,117	37,797	37,797	8,266,659	1,843,452	10,110,111	8,266,659	1,843,452	10,110,111
105868	Metrowest Nursing and Rehab	1/1/2013	12/31/2013	3,130,242	826,478	2,303,764	1,848,962	1,690,326	41,066	41,066	8,077,797	844,079	8,921,876	8,077,797	844,079	8,921,876	
105872	Tuskawilla Nursing and Rehab	1/1/2013	12/31/2013	4,058,324	938,344	3,119,980	2,485,000	215,303	2,269,697	31,948	31,948	7,867,334	1,763,514	9,630,848	7,867,334	1,763,514	9,630,848
105873	The Nursing Center at Mercy	1/1/2013	12/31/2013	5,838,262	1,026,092	4,812,170	3,816,622	1,227,937	2,588,685	40,691	40,691	7,341,689	1,001,771	8,343,460	7,341,689	1,001,771	8,343,460
105875	Savannah Cove of The Palm Beaches	1/1/2013	12/31/2013	1,160,383	89,096	1,071,287	732,086	95,420	636,666	9,401	9,401	1,984,693	239,598	2,224,291	1,984,693	239,598	2,224,291
105878	Philes Point Nursing and Rehab	1/1/2013	12/31/2013	3,760,833	299,743	3,461,090	2,893,075	706,800	1,967,471	48,843	48,843	4,485,470	4,085,470	8,570,940	4,485,470	4,085,470	8,570,940
105882	Winkler Court	1/1/2013	12/31/2013	6,819,950	526,531	6,293,419	5,209,419	523,930	4,272,072	40,380	40,380	7,739,980	1,074,528	8,814,508	7,739,980	1,074,528	8,814,508
105884	Excel Rehabilitation & Health Center	1/1/2013	12/31/2013	3,551,377	614,946	2,936,431	2,883,309	618,786	2,266,523	40,788	40,788	10,354,784	1,649,808	12,004,592	10,354,784	1,649,808	12,004,592
105886	Savannah Cove of Matland	1/1/2013	12/31/2013	987,711	182,968	804,743	990,523	177,802	626,941	11,419	11,419	2,630,944	249,120	2,880,064	2,630,944	249,120	2,880,064
105892	Lake Park of Madison	1/1/2013	12/31/2013	2,900,194	148,382	2,751,812	1,241,733	178,792	1,062,941	33,272	33,272	6,149,461	971,209	7,120,670	6,149,461	971,209	7,120,670
105895	Consulate Health Care of St. Petersburg	1/1/2013	12/31/2013	3,305,561	405,389	2,900,172	2,641,786	592,109	2,049,677	40,622	40,622	8,420,698	1,349,302	9,770,000	8,420,698	1,349,302	9,770,000
105903	Francis Nursing and Rehabilitation Center	1/1/2013	12/31/2013	3,108,534	380,383	2,728,151	2,871,083	427,265	2,443,818	40,989	40,989	8,478,890	1,397,815	9,876,705	8,478,890	1,397,815	9,876,705
105904	Atlantic Shores Nursing and Rehab	1/1/2013	12/31/2013	2,499,196	555,354	1,943,842	1,633,246	40,736	1,592,510	37,489	37,489	3,787,010	1,495,622	5,282,632	3,787,010	1,495,622	5,282,632
105911	Manorcare Health Services-West Palm Beach	1/1/2013	12/31/2013	5,181,700	921,861	4,259,839	2,563,401	472,123	2,091,278	39,074	39,074	7,878,366	664,914	8,543,280	7,878,366	664,914	8,543,280
105915	The Health Center of Daytona Beach	1/1/2013	12/31/2013	4,677,346	373,550	4,303,796	2,451,325	351,564	2,099,761	24,656	24,656	6,619,419	1,016,750	7,636,169			

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 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
														M + N			P + Q
106043	Riverchase Care Center	1/1/2013	12/31/2013	3,651,792	282,444	3,369,348	1,356,367	198,716	1,157,651	41,375	41,375	8,101,136	915,868	9,017,004	8,101,136	915,868	9,017,004
106045	Brynwood Center	1/1/2013	12/31/2013	2,457,899	221,723	2,236,176	868,811	139,177	729,634	31,128	31,128	5,871,189	759,085	6,630,274	5,871,189	759,085	6,630,274
106046	Woodlands Care Center of Alachua County	1/1/2013	12/31/2013	3,259,919	490,043	2,769,876	1,915,101	286,221	1,628,880	43,235	43,235	6,689,789	1,228,103	7,917,892	6,689,789	1,228,103	7,917,892
106047	Life Care Center at Inverrary	1/1/2013	12/31/2013	4,692,706	438,163	4,254,543	3,637,056	427,465	3,209,591	37,935	37,935	8,657,716	1,555,081	10,212,797	8,657,716	1,555,081	10,212,797
106051	Southern Oaks Rehabilitation and Nursing Center	1/1/2013	12/31/2013	1,601,110	136,488	1,464,622	865,773	138,274	727,499	65,654	65,654	15,085,175	1,644,325	16,729,500	15,085,175	1,644,325	16,729,500
106058	Southpoint Terrace	1/1/2013	12/31/2013	2,693,908	532,819	2,160,989	1,650,417	320,037	1,330,380	42,506	42,506	6,691,811	1,313,437	8,005,248	6,691,811	1,313,437	8,005,248
106061	Ridgecrest Nursing & Rehabilitation Center	1/1/2013	12/31/2013	5,617,720	1,160,454	4,457,266	3,148,931	674,963	2,473,968	48,826	48,826	9,817,819	719,536	10,537,355	9,817,819	719,536	10,537,355
106065	The Terrace at Fleming Island	1/1/2013	12/31/2013	1,601,878	363,504	1,238,374	1,162,509	254,023	908,486	38,812	38,812	6,227,218	1,266,805	7,494,023	6,227,218	1,266,805	7,494,023
106068	Lakeview Terrace Skilled Nursing Facility	1/1/2013	12/31/2013	663,601	42,488	621,113	396,859	42,488	354,371	6,945	6,945	1,401,132	118,331	1,519,463	1,463,394	118,331	1,581,725
106069	Grace Healthcare of Lake Wales	1/1/2013	12/31/2013	2,412,900	205,426	2,207,474	1,020,243	242,057	778,186	30,175	30,175	5,647,727	533,580	6,181,307	5,647,727	533,580	6,181,307

**Florida Medicaid Nursing Home  
Upper Payment Limit**

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**APPENDIX V**

**TREND FACTOR CALCULATION**

Medicaid Provider Number	Medicare Provider Number	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	Final Trend
001135	105597	Surrey Place Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
001136	105466	Signature Healthcare of Palm Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
001416	106097	Florida Baptist Retirement Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
002400	106072	Village Place Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005219	105734	Osceola Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005372	105514	Debary Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005374	105547	Flagler Pines	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005379	105377	Longwood Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005380	105430	The Rehabilitation Center of Winter Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005381	106045	Brynwood Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005383	105729	Nursing Pavilion at Chipola Retirement Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005384	105775	Glencove Nursing Pavilion	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005385	105152	Panama City Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005386	106043	Riverchase Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005387	105613	Suwannee Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005388	105502	Berkshire Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005519	105207	Carnegie Gardens Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005523	105172	Fountainhead Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005543	105052	Manor On The Green	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005547	105145	Oakwood Garden of Deland	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005549	105379	Oaks of Kissimmee	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005701	106084	Avante at Ocala	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
005811	105652	Palatka Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005814	105146	Boynton Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005826	105140	Accentia Health & Rehab. Center of Tampa	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005849	105634	Glen Oaks Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005850	105320	Heritage Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
005851	105001	Lake Eustis Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
006339	105455	Lake Placid Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
006340	105696	Windsor Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
006483	105509	Salerno Bay Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
006489	105494	Royal Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
006767	105683	Oakbrook of Labelle	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
008793	105525	Woods of Manatee Springs	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
010082	105555	Courtyard Gardens Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
010453	105842	Heartland of Sarasota FL, LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
011997	105852	Heartland of Boca Raton FL, LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
011998	106075	Royal Palm Healthcare & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
014169	105978	Gulf Shore Rehab & Nursing	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
015613	106081	St. James Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017221	105267	Bayside Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017222	105505	Margate Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017223	105747	Rosewood Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017225	105487	Bay Breeze Nursing & Retirement Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017230	105612	Silvercrest Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017236	105751	Specialty Center of Pensacola	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017242	105601	Grand Boulevard Health & Rehab. Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
017301	105967	Lake Bennett Health and Rehabilitation	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
018066	105503	The Park Summit at Coral Springs	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
018777	106085	Bay Village of Sarasota	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
019085	105409	Golfview Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
019282	105275	Southern Pines Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
019284	105287	Signature Healthcare of Jacksonville	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

Medicaid Provider Number	Medicare Provider Number	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	Final Trend
019287	105009	Golfcrest Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
021261	105565	Coastal Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
022138	105580	Carlton Shores Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
022987	105924	Blountstown Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
022994	105725	The Home Association, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
023067	105484	Okeechobee Healthcare Facility	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
023255	106086	Astoria Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
024167	106089	Key West Health & Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
026536	105237	West Broward Rehabilitation and Healthcare	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
028100	105835	The Crossings	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
028133	105296	Cross Pointe Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
028148	105350	Cross Terrace Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
028602	105885	Wuesthoff Progressive Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
030479	105960	The Health Center of Windermere	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030484	105515	The Health Center of Plant City	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030487	105561	The Health Center of Pensacola, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030490	105687	Parkway Health & Rehab	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
030491	105701	The Health Center of Merritt Island	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030527	105769	The Health Center of Lake City	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030530	105738	Imperial Health Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
030535	105915	The Health Center of Daytona Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030537	105979	Health Center of Coconut Creek	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030540	105859	Charlotte Harbor Healthcare	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030546	105544	Bayonet Point Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
030552	105790	The Aristocrat	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
031880	105621	North Campus Rehabilitation and Health Center	1/1/2013	1/31/2014	8/1/2013	1.065	1/1/2015	1.097	3.00%
032049	106088	Clyde E. Lassen State Veterans' Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
032482	105510	Unity Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
032486	106003	Lady Lake Specialty Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
032551	105761	Sunset Lake Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
032553	105072	Lexington Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
033175	105364	Seven Hills Health & Rehab Center	11/1/2012	10/31/2013	5/1/2013	1.062	1/1/2015	1.097	3.30%
033717	106090	Benderson Family Skilled Nursing & Rehab Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
034504	106069	Grace Healthcare of Lake Wales	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
038640	106091	Nuvista Living at Wellington Green	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
041324	106093	Nuvista Living at Hillsborough Lakes	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
041685	105261	University Center West	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
041686	105262	University Center East	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
042138	105802	Cross Landings Health and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
042140	105824	Crosswinds Health and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
043832	105413	Heron Pointe Health and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043833	105433	Heritage Healthcare Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043835	105443	Heritage Health Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043838	105178	Heritage Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043839	106074	Keystone Rehabilitation and Health Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043841	105739	Oakbridge Healthcare Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043843	105665	Oaktree Healthcare	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043846	105564	Rio Pinar Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043847	105985	The Palms Rehabilitation and Healthcare Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043848	105588	Coral Trace Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043850	105471	The Parks Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043851	105795	Coral Bay Healthcare and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043853	105888	Plantation Bay Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%

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043854	105440	Colonial Lakes Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043856	105718	Central Park Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043857	105416	Beneva Lakes Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043859	106017	Bradenton Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043860	105951	Brandon Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043861	105257	Fort Pierce Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043862	105417	Habana Health Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043863	105012	The Health and Rehabilitation Centre at Dolphins View	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043864	105952	Grand Oaks Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043865	105632	Harts Harbor Health Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043866	105644	Fletcher Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043867	106002	Wedgewood Healthcare Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043868	105447	Deltona Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043871	106029	Lake Mary Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043872	105587	Countryside Rehab and Healthcare Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043873	105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043874	105461	Health Center at Brentwood	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043875	105663	Governor's Creek Health and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043876	106010	Largo Rehab & Spa	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043877	106032	Magnolia Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043878	105631	Marshall Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
043880	105460	North Florida Rehabilitation and Specialty Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
044886	105190	Crestview Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
044888	105295	Fort Walton Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
044889	105473	River Valley Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
044975	106092	Plantation Key Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
045471	105777	The Crossroads	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
046017	105541	Homestead Manor A Palace Community	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
046128	106031	Victoria Nursing and Rehabilitation Center, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
046233	105774	Crossbreeze Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
046758	105432	Riverside Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
047787	105558	Renaissance Health and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
047788	105611	Wood Lake Nursing and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
047795	105495	Hillcrest Nursing and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
048441	105479	Health Central Park	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
048611	105724	Ocala Oaks Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
048807	106094	New Riviera Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
054789	105500	South Dade Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
054790	105469	Golden Glades Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
059369	105384	Calusa Harbour	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
059400	105758	Stratford Court of Palm Harbor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
059404	105832	Gardens of Port St. Lucie	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
059783	105138	Summer Brook Health Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059852	106028	Shoal Creek Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059855	105452	Englewood Healthcare & Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059866	105325	Island Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059869	105480	Rosewood Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059873	106000	Evans Health Care	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
059874	105391	Sea Breeze Health Care	2/1/2012	6/30/2012	5/1/2012	1.041	1/1/2015	1.097	5.38%
059877	105996	Spring Hill Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
060972	105148	Emerald Shores Health and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
060993	105445	University Hills Health and Rehabilitation	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
061095	105238	Heritage Park Rehabilitation and Healthcare	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%

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061101	105862	Destin Healthcare and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
061102	105531	San Jose Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
061107	105258	Seaview Nursing and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
061109	105530	Vista Manor	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
061140	105132	Lakeside Oaks Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
071884	105506	Whitehall Boca Raton	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
072048	105375	South Campus Rehabilitation & Nursing Center	12/28/2012	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
072054	105772	Rehabilitation Center of St. Pete	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
072320	106095	The Club Health and Rehab Center at The Villages	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
073324	105045	Braden River Rehabilitation Center, LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080062	105269	The Groves Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080068	105283	Lakeland Hills Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080079	105280	Tarpon Bayou Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080374	105786	Consulate Health Care of Bayonet Point	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080377	105520	Consulate Health Care of Brandon	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080384	105917	Consulate Health Care of Jacksonville	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080387	106011	Consulate Health Care of Kissimmee	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080391	105482	Consulate Health Care of Lakeland	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080393	105693	Consulate Health Care of Lake Parker	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080394	105861	Consulate Health Care of Melbourne	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080397	105459	Consulate Health Care of New Port Richey	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080400	105507	Consulate Health Care of North Ft. Myers	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080402	105653	Consulate Health Care of Orange Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080405	105935	Consulate Health Care of Pensacola	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080406	105549	Consulate Health Care of Safety Harbor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080409	105895	Consulate Health Care of St. Petersburg	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080413	105983	Consulate Health Care of Sarasota	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080416	105982	Consulate Health Care of Port Charlotte	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080428	105764	Consulate Health Care of Tallahassee	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080430	105474	Consulate Health Care of Vero Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080431	105843	Consulate Health Care at West Altamonte	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080432	105492	Consulate Health Care of West Palm Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080434	105998	Consulate Health Care of Winter Haven	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
080436	105903	Franco Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
081046	106099	The Villages Rehabilitation and Nursing Center	2/1/2013	1/31/2014	8/1/2013	1.065	1/1/2015	1.097	3.00%
082204	106100	University Plaza Rehabilitation & Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
086990	105645	Bartram Crossing	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
088049	105765	Cross Gardens Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
089220	105120	Watercrest Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
092678	106008	Osprey Point Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
092681	105846	Baya Pointe Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
094353	106098	Hawthorne Health and Rehab of Sarasota	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
096150	105444	Willowbrooke Court at Azalea Trace	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
098577	105610	Palm Garden of Aventura	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098580	105581	Palm Garden of Clearwater	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098581	105571	Palm Garden of Gainesville	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098582	105682	Palm Garden of Jacksonville	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098583	105574	Palm Garden of Largo	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098584	105562	Palm Garden of Ocala	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098586	105577	Palm Garden of Orlando	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098587	105733	Palm Garden of Pinellas	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098588	105600	Palm Garden of Port Saint Lucie	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098589	105736	Palm Garden of Sun City	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%

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098590	105591	Palm Garden of Tampa	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098591	105592	Palm Garden of Vero Beach	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098592	105607	Palm Garden of West Palm Beach	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098593	105566	Palm Garden of Winter Haven	1/1/2013	10/31/2013	6/1/2013	1.063	1/1/2015	1.097	3.20%
098972	105975	Community Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
099366	106103	Gulfport Rehabilitation Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
100487	105839	The Terrace of Kissimmee	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
100509	105532	Baptist Manor	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
101391	105323	The Oaks of Clearwater	1/1/2013	1/16/2014	7/1/2013	1.064	1/1/2015	1.097	3.10%
101959	105616	Carrington Place of St. Pete	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
101961	106079	Trinity Regional Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
101963	105292	Eagle Lake Rehab & Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
102419	105528	The Terrace of St. Cloud	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
103177	106070	Desoto Health and Rehab	1/1/2013	12/30/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
103425	105029	Community Convalescent Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
103852	105706	Ocoee Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
200107	105688	Bon Secours Maria Manor	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
200409	105854	Westminster Oaks	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
200425	106007	Floriadean Nursing Home, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
200506	105030	Miami Jewish Health Systems	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
200620	105057	Pines Nursing Home	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
200735	105721	All Saints Catholic Nursing Home & R.C. Inc.	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
200859	105016	River Garden Hebrew Home	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
200913	105617	Avante at Jacksonville Beach	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
200956	105453	Comprehensive Healthcare of Clearwater	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
201006	105668	Memorial Manor Nursing Home	5/1/2012	4/30/2013	11/1/2012	1.050	1/1/2015	1.097	4.48%
201120	105672	Gulf Coast Village Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
201545	105300	Hobe Sound Geriatric Village, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
201588	105785	The Gardens at Depugh Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
201651	105797	Guardian Care Nursing & Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
202011	105654	Westchester Gardens Rehabilitation & Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
202533	105823	The Rohr Home	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
202606	105816	Samantha R. Wilson at Bay View	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
202703	105147	Pines of Sarasota	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
202711	106053	Sunnyside Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
202789	105349	Alliance Community For Retirement Living	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
202941	105810	Miracle Hill Nursing and Rehabilitation Centers, Inc.	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
203122	105304	Avante at Leesburg	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
203165	105232	Villa Maria Nursing & Rehabilitation	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
203203	106018	Glades Health Care Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
203220	105308	Avante at Inverness	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
203238	105372	Avante at Lake Worth	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
203327	105719	The Palace at Kendall Nursing and Rehab Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
203335	105717	Timberidge Nursing & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
203475	105637	Marianna Health & Rehabilitation	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
203599	105660	Manor at Carpenter's	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
203670	105252	Perdue Medical Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
203769	105255	John Knox Village of Florida	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
203815	106030	Westminster Asbury Towers	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
203980	203980	Lisenby On Lake Caroline	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
204072	105732	Mease Continuing Care	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
204161	105392	Jackson Memorial Long Term Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
204170	105476	Regents Park of Boca Raton	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

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204391	105651	Olds Hall Good Samaritan	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
204536	105820	Taylor Home For The Aged, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
204625	105770	Tri-County Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
205150	105358	St. Catherine Laboure Manor	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
205303	105559	Kissimmee Good Samaritan	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
205460	105827	American Finnish Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
205745	105335	Health Center at Abbey Delray	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
205796	105731	The Commons at Orlando Lutheran Towers	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
205800	105371	St John's Nursing Home	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
205923	105420	Lourdes-Noreen Mckeen Residence	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
206300	105825	Suwannee Valley Nursing Center	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
206431	105128	Morton Plant Rehabilitation Center	1/1/2011	12/31/2011	7/1/2011	1.027	1/1/2015	1.097	6.82%
206521	105355	Saint andrews Estates North	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
206610	105404	The Waterford	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
206865	105411	Abbey Delray South	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
207381	105801	Joseph L. Morse Geriatric Center, Inc	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
207446	105821	Taylor Care Center, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
207497	105441	Sunrise Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
207527	105302	Auburndale Oaks Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
207683	105268	Lakeside Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
207799	105468	The Ponce Therapy Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
208442	105504	Bernard L. Samson Nursing Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
208485	105047	Jupiter Medical Center Pavilion, Inc.	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
208507	105513	Claridge House Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
208540	105757	Westminster Towers	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
209325	105463	Courtenay Springs Village	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
209422	105919	Westminster Asbury Manor	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
209473	105560	St Anne's Nursing Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
209511	105526	Bishop's Glen Health Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
209848	105879	Winter Park Towers	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
209856	105319	Sun Terrace Health Care Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
210137	105365	Life Care Center of Altamonte Springs	10/1/2011	9/30/2012	4/1/2012	1.040	9/30/2015	1.097	5.48%
210188	105604	Covenant Village Care Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
210285	105351	John Knox Village Medical Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
210463	105472	Village On The Isle	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
210587	105779	Healthpark Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
210676	105521	Avante at Boca Raton	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
210684	105796	The Edgewater at Waterman Village	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
210889	105840	Emory L. Bennett State Veterans' Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
210951	105694	Sabal Palms Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211010	105851	Stratford Court at Boca Pointe	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211052	105210	W Frank Wells Nursing Facility	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
211281	105250	Huntington Place Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211435	105362	Hardee Manor Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211516	105382	Laurel Pointe Health and Rehabilitation	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211532	105870	Life Care Center of Citrus County	11/1/2011	10/31/2012	5/1/2012	1.041	1/1/2015	1.097	5.38%
211885	105866	Plaza West	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
211923	105892	Lake Park of Madison	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212032	105838	Edward J Healey Rehabilitation and Nursing Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
212083	105901	Westminster Woods On Julington Creek	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
212164	105891	Ybor City Healthcare and Rehabilitation Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
212393	105101	The Fountains Nursing Home	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212636	105930	Woodland Terrace	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

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212709	105926	Suncoast Manor	4/1/2012	3/31/2013	10/1/2012	1.049	1/1/2015	1.097	4.58%
212733	105329	Oceanside Extended Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212792	105937	Florida Lutheran Retirement Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212806	105939	Palmetto Subacute Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212890	105293	Egret Cove Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212903	105265	Emerald Coast Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212911	105274	Clearwater Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212971	105949	Florida Presbyterian Homes, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212989	105285	Bay Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
212997	105286	Bartow Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
213004	105271	Boca Ciega Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
213098	105360	Tamarac Rehabilitation and Health Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
213152	105828	Water's Edge Extended Care	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
213161	105962	Life Care Center at Wells Crossing	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
213322	105955	Harborchase of Venice	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
213403	105974	Life Care Center of Orlando	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
213462	105807	Madison Nursing Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
213837	105968	VI at Lakeside Village	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
213900	105864	Page Rehabilitation and Healthcare Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
213934	105158	TMH Skilled Nursing Facility	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
214035	105449	Miami Shores Nursing and Rehab Center	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
214060	105756	Life Care Center of Hilliard	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
214914	106006	Baldomero Lopez State Veterans' Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
216399	105598	Harbour's Edge	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
217263	105317	Crystal River Health & Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
217395	105321	Ocala Health & Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
217727	105376	West Melbourne Health & Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
217735	105315	St. Augustine Health & Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
217743	105311	Daytona Beach Health and Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
217824	106012	Life Care Center of Port St. Lucie	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
218171	105707	West Jacksonville Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
219380	105792	Life Care Center of Winter Haven	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
220604	105860	Century Care Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
220612	105328	Santa Rosa Health & Rehabilitation Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
220621	105552	Sandy Ridge Care Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
221465	105512	Clermont Health and Rehabilitation Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
221589	105791	Delaney Park Health and Rehabilitation Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
223239	105596	Regents Park at Aventura	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
223654	105728	Orlando Health and Rehabilitation Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
223786	106025	Life Care Center of Sarasota	2/1/2013	1/31/2014	8/1/2013	1.065	1/1/2015	1.097	3.00%
223808	106027	Avante at Orlando	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
223883	105586	Doctors Lake of Orange Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
224243	105628	Pensacola Health Care Facility	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
224341	105442	MK of Haines City LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
224910	105491	South Tampa Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225053	105523	MK of North Port LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225274	105470	MK of Fernandina Beach LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225410	105518	MK of Winter Garden LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225631	105686	Springtree Rehab & Health Center, LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225754	105153	Pincrest Convalescent Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
225991	105277	Stuart Nursing & Restorative Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
226009	105410	Port St. Lucie Nursing & Restorative Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
226017	105175	Plantation Nursing & Rehab Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%

Medicaid Provider Number	Medicare Provider Number	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	Final Trend
226033	105972	Martin Nursing and Restorative Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
226041	105784	The Manor at Blue Water Bay	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
226068	105834	Cathedral Gerontology Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
226335	105083	Broward Nursing and Rehab Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
226351	105038	Ocean View Nursing and Rehabilitation Center	2/1/2012	1/31/2013	8/1/2012	1.046	1/1/2015	1.097	4.88%
226360	105117	South Heritage Health and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
226602	105408	Treasure Isle Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227226	105356	Fair Havens Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227251	105713	Alpine Health and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
227579	105119	Wilton Manors Health and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227587	105251	Rockledge Rehab and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227625	105159	Greenbriar Rehab & Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227633	105202	Apollo Health & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227641	105149	North Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227765	105193	Park Meadows Health & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227773	105196	New Horizon Health & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
227838	105429	First Coast Health and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
227871	105401	Ayers Health & Rehab Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228001	105217	North Beach Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228320	105921	The Gardens Court	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228338	105291	Life Care Center of Melbourne	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228401	105813	Park Ridge Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228567	105393	Bear Creek Nursing Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228575	105385	Royal Oak Nursing Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228591	105343	Heather Hill Nursing Home	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228621	106035	Inn at Sarasota Bay Club	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228702	105176	Winter Haven Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228711	106036	Woodland Terrace of Citrus County	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228788	105508	East Ridge Retirement Village, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
228940	105437	Cypress Cove Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228958	105297	Brooksville Healthcare Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
228966	105705	Lake Harris Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
229164	105744	Sylvan Health Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
229202	105966	Shell Point Pavilion	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
229288	105434	Gainesville Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
229610	105475	Lake View Care Center at Delray	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
229628	105685	Menorah House	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
229849	106038	Alexander Nininger State Veterans' Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
250988	105511	Hialeah Shores Nursing and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
251399	105428	Brandywyne Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
251666	105714	Concordia Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
251721	105465	Oakhurst Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
251739	105488	Bradford Terrace, LLC	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
252018	105671	Avante at Melbourne	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
252034	105310	Avante at Ormond Beach	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
252042	105333	Avante at Mt. Dora	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
252662	105497	Pinebrook Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
252671	105037	Palms of Sebring	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
252689	105438	Orchard Ridge Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253014	105407	Springwood Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253430	105373	Sunset Point Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253448	105394	Bay Tree Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253456	105602	Hawthorne Health & Rehab of Ocala	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%

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253464	105419	West Bay Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253481	105691	Forum at Deer Creek	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253707	105282	Eden Springs Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
253723	106034	Jackson Plaza Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
254177	105089	Manor Pines Convalescent Center, LLC	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
254291	105008	Arch Plaza Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
254762	105849	Wrights Healthcare & Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
254878	105826	Edgewood Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
255572	106046	Woodlands Care Center of Alachua County	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
256269	105657	Diamond Ridge Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
256277	105629	Surrey Place Convalescent Center of Bradenton	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
256757	105980	Lakeside Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
256846	105439	Lakeside Pavilion Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
256935	105205	Manor Oaks Nursing & Rehab Center	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
257419	105858	Citrus Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
258342	105248	Oak Manor Healthcare and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
258750	105570	Indigo Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
258831	106052	Haven of Our Lady of Peace	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
259080	106047	Life Care Center at Inverrary	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
259225	106068	Lakeview Terrace Skilled Nursing Facility	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
259331	106048	Unihealth Post-Acute Care- Santa Rosa	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
259357	106049	Life Care Center of New Port Richey	7/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
259462	105677	The Nursing Center at University Village	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
259586	105485	Hamlin Place	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
259870	105670	Avante at St. Cloud	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
259942	105551	Riverfront Nursing and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
260355	105584	Sarasota Memorial Nursing & Rehab Facility	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260371	105402	Bridgeview Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260444	105324	Bayview Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260452	105855	Ruleme Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260568	105398	Tierra Pines Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260576	105620	Highlands Lake Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260649	105589	Coquina Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260657	105643	Island Lake Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260665	105673	Indian River Center LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260673	105135	Riverwood Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260690	105305	Fairway Oaks Center, LLC	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
260771	105711	Sinai Plaza Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
261254	105712	Alhambra Health & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
261611	105546	Terra Vista Rehabilitation and Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
261629	105346	Avalon Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
261637	105579	Emerald Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
261670	105881	Hawthorne Health & Rehab of Brandon	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
263389	105904	Atlantic Shores Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263443	105624	Bonifay Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263451	105603	Riviera Palms Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263460	105837	Boynton Beach Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263478	105703	Arbor Trail Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263486	105878	Pinellas Point Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263494	105710	Jacksonville Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263508	105776	Port Orange Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263516	105737	Macclenny Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263524	105259	Medicana Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

Medicaid Provider Number	Medicare Provider Number	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	Final Trend
263532	105819	Tiffany Hall Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263541	105868	Metrowest Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263559	105548	Moultrie Creek Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263567	105735	Orange City Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263575	105650	Bayshore Pointe Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263583	105793	Royal Oaks Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263591	105872	Tuskawilla Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263605	105987	Hunter's Creek Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263613	105067	Boulevard Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263621	105831	Palm City Nursing and Rehab	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263834	105477	Bay Pointe Nursing Pavilion	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263842	105219	Boca Raton Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263851	105622	Deerfield Beach Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263869	105342	Rehabilitation and Healthcare Center of Cape Coral	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263877	105553	Carrollwood Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263885	105327	Casa Mora Rehabilitation and Extended Care	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263893	105397	Evergreen Woods Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263907	105690	Highland Pines Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263915	105039	Rehabilitation Center of The Palm Beaches	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263923	105572	Pompano Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263931	105539	Healthcare and Rehabilitation Center of Sanford	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263940	105234	Rehabilitation and Healthcare Center of Tampa	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263958	105749	The Abbey Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263966	105780	The Oaks at Avon Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263974	105448	Titusville Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263982	105155	Sarasota Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
263991	105568	Windsor Woods Rehabilitation and Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264008	105882	Winkler Court	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264482	105963	Lafayette Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264491	106056	Clifford Chester Sims State Veterans' Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
264512	105754	Conway Lakes Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264521	105636	Belleair Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264539	105697	East Bay Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264547	105635	Melbourne Terrace Restorative Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264563	105563	Centre Point Health and Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
264571	105730	Spring Lake Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
265381	106057	Life Care Center of Estero	3/1/2012	2/28/2013	9/1/2012	1.047	1/1/2015	1.097	4.78%
265560	105301	Valencia Hills Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
265730	105803	Hialeah Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
266108	105999	Life Care Center of Ocala	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
266124	105659	Oasis Health and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
266281	106058	Southpoint Terrace	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
266612	105299	Whispering Oaks	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
267724	105537	The Springs at Boca Ciega Bay	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
267902	105873	The Nursing Center at Mercy	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
268003	105666	Lanier Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
268062	105498	Susanna Wesley Health Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
268186	106060	Life Care Center of Palm Bay	3/1/2012	2/28/2013	9/1/2012	1.047	1/1/2015	1.097	4.78%
268585	105995	Harborchase of Naples	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
268755	105804	Abbiejean Russell Care Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
268763	105809	Good Samaritan Center	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
268780	105567	The Springs at Lake Pointe Woods	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
269000	105374	Majestic Oaks Continuing Care Complex	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

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269107	105227	Harmony Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
269492	106059	Douglas Jacobson State Veterans Nursing Home	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
269697	105679	Regents Park of Sunrise	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
269719	105618	Regents Park of Winter Park	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
269727	105533	Regents Park of Jacksonville	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
281743	105390	Jacaranda Manor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282359	105623	West Gables Health Care Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282464	106061	Ridgecrest Nursing & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282529	105910	Coral Reef Nursing and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
282537	106033	Palm Terrace of St. Petersburg	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282553	105822	The Terrace at Daytona Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282618	105462	Palm Terrace of Clewiston	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
282626	105354	Palm Terrace of Lakeland	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
283193	106064	Life Care Center of Jacksonville	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
284289	105928	Life Care Center of Orange Park	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
284785	106065	The Terrace at Fleming Island	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
284793	106015	Brighton Gardens of Tampa	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
284823	105331	Aventura Plaza Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
307998	105745	Cypress Village	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
308242	105097	Hebrew Home of South Beach	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
308251	106021	Ponce Plaza Nursing & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
309800	105959	The Allegro at College Harbor	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
310581	105399	Atlantic Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
310841	105378	St. Mark Village, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
311308	105229	South Pointe Plaza	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
311685	105289	Life Care Center of Punta Gorda	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312045	105002	Sandalwood Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312142	105808	Lakewood Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312151	106009	Cross City Rehabilitation and Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312274	105805	Crestwood Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312312	105875	Savannah Cove of The Palm Beaches	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312371	105423	Southlake Nursing and Rehabilitation Center	1/1/2012	12/31/2012	7/1/2012	1.044	1/1/2015	1.097	5.08%
312550	105886	Savannah Cove of Maitland	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
312789	312789	Children's Comprehensive Care Center	8/1/2012	7/31/2013	2/1/2013	1.057	1/1/2015	1.097	3.78%
313424	105021	Hollywood Hills Rehabilitation Center, LLC	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
313718	106050	Lutheran Haven Nursing Home	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
315664	106073	Life Care Center of Pensacola	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
316075	105395	Westwood Health Care Center	1/1/2013	12/4/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
316628	105228	Laurellwood Nursing Center, Inc.	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
316636	106041	Harbourwood Nursing Center, Inc.	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
316644	105486	Gracewood Nursing Center, Inc.	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
316652	105890	Baywood Nursing Center, Inc	7/1/2012	6/30/2013	1/1/2013	1.055	1/1/2015	1.097	3.98%
317195	105655	The Nursing Center at Freedom Village	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
317349	105516	Darcy Hall of Life Care	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
317578	105638	Parklands Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
317586	105467	Williston Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
318787	105427	Citrus Gardens of Fort Myers	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
318795	105627	The Court at Palm-Aire	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
319244	106022	Palmer Ranch Healthcare and Rehabilitation	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
319325	105524	Port Charlotte Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
319333	105538	Harbour Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
319376	105927	Atrium Healthcare Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320391	105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

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320404	105986	Zephyrhills Health & Rehab Center, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320412	105782	Sunbelt Health & Rehab Center - Apopka, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320421	105783	East Orlando Health & Rehab Center, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320439	106024	Adventist Care Centers - Courtland, Inc.	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320463	105353	Florida Living Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
320978	105522	Lehigh Acres Health & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
321303	105298	Ft. Lauderdale Health & Rehab Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
321532	105336	The Palms Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
323772	105005	Coral Gables Nursing and Rehabilitation	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
323781	105702	Tarpon Point Nursing and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
323799	105543	St. Andrew's Bay Skilled Nursing and Rehabilitation	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324027	105715	Hampton Court Nursing Center	10/1/2012	9/30/2013	4/1/2013	1.060	1/1/2015	1.097	3.49%
324094	105478	Advanced Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324108	105071	Bayside Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324116	105884	Excel Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324124	105166	Madison Pointe Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324132	105050	Shore Acres Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324141	105426	Woodbridge Rehabilitation & Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324167	105575	Palmetto Rehabilitation and Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324175	105431	Courtyards of Orlando	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324213	105812	Royal Care of Avon Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324230	105412	Seminole Pavilion Rehabilitation & Nursing Service	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324248	106042	Freedom Square Rehabilitation & Nursing Services	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324345	105529	Heritage Park Care and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324353	105727	Washington Rehabilitation & Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324361	105626	Chautauqua Rehabilitation & Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324370	105387	Signature Healthcare of College Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324388	105664	Signature Healthcare of Gainesville	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324396	105662	Signature Healthcare of North Florida	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324400	105554	Signature Healthcare Center of Waterford	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324418	105550	Signature Healthcare of Brookwood Gardens	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324426	105970	Signature Healthcare at The Courtyard	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324434	105381	Signature Healthcare of Orange Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324442	105458	Signature Healthcare of Ormond	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324451	105464	Anchor Care & Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324469	105422	Pinellas Park Care and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324477	105363	Signature Healthcare of Port Charlotte	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324485	105435	The Bridge at Bay St. Joe	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324493	105352	Kenilworth Care and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324507	105451	Peninsula Care and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324515	105332	Winter Park Care and Rehabilitation Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
324566	106051	Southern Oaks Rehabilitation and Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325031	105125	Terraces of Lake Worth Rehab and Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325040	105649	Arbor Village Nursing Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325163	105640	North Lake Rehabilitation and Health Center	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325236	105684	Heartland Health Care Center-Jacksonville	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325244	105641	Heartland Health Care Center-Kendall	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325252	105709	Heartland Health Care Center- Miami Lakes	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325261	105692	Heartland Health Care Center-Orange Park	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325279	105307	Manorcare Nursing and Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325287	105366	Heartland Health Care Center of South Jacksonville	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325295	105606	Heartland of Brooksville	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
325309	105755	Heartlanf Health Care Center- Boynton Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%

Medicaid Provider Number	Medicare Provider Number	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	Final Trend
325325	105723	Heartland Health Care Center-Ft. Myers	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325333	105680	Heartland Health Care Center- Lauderhill	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325341	105762	Heartland Health Care Center-Prosperity Oaks	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325350	105609	Heartland of Tamarac	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325368	105481	Manorcare Health Services (Boca Raton)	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325376	105496	Manorcare Health Services-Boynton Beach	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325384	106020	Manorcare Health Services	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325422	105499	Manor Care @ Lely Palms	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325449	105421	Manor Care Nursing and Rehabilitation Center	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325457	105519	Manorcare Health Services (Plantation)	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325465	105454	Manorcare Health Services-Sarasota	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325473	105965	Manor Care Health Services	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325481	105911	Manorcare Health Services-West Palm Beach	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
325490	105389	Heartland Health Care Center-North Sarasota	9/1/2012	8/31/2013	3/1/2013	1.059	1/1/2015	1.097	3.59%
325520	106005	Manorcare Health Services (Delray Beach)	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325678	105700	Manorcare Health Services-Carrollwood	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325686	105436	Manor-Care Health Services-Dunedin	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325694	105708	Manorcare Health Services-Palm Harbor	6/1/2012	5/31/2013	12/1/2012	1.052	1/1/2015	1.097	4.28%
325708	105599	Heartland of Zephyrhills	1/1/2013	12/31/2013	7/1/2013	1.064	1/1/2015	1.097	3.10%
326011	106077	Moosehaven, Inc.	5/1/2012	4/30/2013	11/1/2012	1.050	1/1/2015	1.097	4.48%

