

Medicaid

NURSING HOME UPPER PAYMENT LIMIT

Fiscal Year 2015 - 2016



Florida Medicaid Nursing Home Upper Payment Limit

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Florida Medicaid Nursing Home Upper Payment Limit

BACKGROUND

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

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

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

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

(3) Privately-owned and operated facilities.

(b) General rules.

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

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

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

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

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

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

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

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

Florida Medicaid Nursing Home Upper Payment Limit

REPORT SUMMARY

The Florida Medicaid UPL calculation requires the compilation of Medicare and Medicaid data. Medicare data was assembled using cost report data found on the Centers for Medicare and Medicaid Services website. The most recent Medicare cost report available for each facility participating in the Florida Medicaid program was used to compute the UPL. The Medicaid cost reports used for the September 1, 2015, Medicaid rate setting were used for the fiscal year 2015-2016 UPL calculation. The Medicaid expenditures were the estimated total expenditures excluding patient responsibility for the fee for service nursing home population for 2015-2016 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 2015-2016, January 1, 2016. The data was trended to inflate historical Medicare costs to reflect current period expenses. The trending factors came from Table 6.6 FY Skilled Nursing Facility Total Market Basket, "Total" from the Second Quarter 2015 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 2015-2016 UPL demonstration after the above calculations were completed. As illustrated by Table 1, the Florida Nursing Home Estimated Medicaid Expenditures fall below the UPL as required by Federal regulation.

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

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

Appendix III shows estimated Medicaid expenditures.

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

Florida Medicaid Nursing Home Upper Payment Limit

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 2015 – 2016**

Ownership Control	Total Upper Payment Limit*	Estimated Medicaid Expenditures**	Net Difference
Government Non-State	\$8,161,308	\$5,751,224	\$2,410,084
State Government	\$3,560,917	\$2,698,358	\$862,559
Private	\$561,577,659	\$437,105,738	\$124,471,921
Total	\$573,299,884	\$445,555,320	\$127,744,564

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

** Total estimated Medicaid expenditures for fiscal year 2015-2016 include estimated Medicaid reimbursement.

**Florida Medicaid Nursing Home
Upper Payment Limit**

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 01/01/2016	Medicaid Expenditures	Net Difference
201006	105668	Government Non-State	367,853.30	604,068.07	971,921.36	5.18%	1,022,256.20	480,429.88	541,826.32
202533	105823	Government Non-State	0.00	485,186.58	485,186.58	3.91%	504,142.82	507,883.95	-3,741.13
203475	105637	Government Non-State	0.00	1,152,820.07	1,152,820.07	3.91%	1,197,860.75	1,242,940.31	-45,079.56
203670	105252	Government Non-State	169,650.46	1,073,187.09	1,242,837.55	3.91%	1,291,395.21	1,139,007.08	152,388.13
204161	105392	Government Non-State	381,653.42	1,270,842.70	1,652,496.12	3.91%	1,717,059.14	1,166,528.05	550,531.09
212032	105838	Government Non-State	0.00	1,795,177.31	1,795,177.31	3.91%	1,865,314.89	805,352.16	1,059,962.73
260355	105584	Government Non-State	73,068.47	469,030.35	542,098.82	3.91%	563,278.62	409,082.79	154,195.83
Government Non-State - Totals				6,850,312.16	7,842,537.82		8,161,307.64	5,751,224.21	2,410,083.43
032049	106088	State Government	0.00	588,096.05	588,096.05	4.49%	614,502.74	428,666.33	185,836.41
210889	105840	State Government	18,398.29	525,620.93	544,019.22	4.49%	568,446.77	448,137.77	120,309.00
214914	106006	State Government	12,178.64	705,426.63	717,605.27	4.49%	749,827.18	588,017.82	161,809.36
229849	106038	State Government	7,370.81	632,783.44	640,154.25	4.49%	668,898.46	488,497.80	180,400.65
264491	106056	State Government	1,666.47	371,985.97	373,652.44	4.49%	390,430.18	287,579.58	102,850.60
269492	106059	State Government	2,521.52	541,846.56	544,368.08	4.49%	568,811.29	457,458.47	111,352.83
State Government - Totals				3,365,759.57	3,407,895.30		3,560,916.62	2,698,357.77	862,558.85
001135	105597	Private	37,969.81	505,723.44	543,693.24	3.23%	561,280.63	374,536.36	186,744.27
001136	105466	Private	55,685.13	787,115.16	842,800.29	3.23%	870,063.19	553,068.99	316,994.21
001416	106097	Private	9,357.85	100,430.94	109,788.80	3.23%	113,340.24	134,935.90	-21,595.66
002400	106072	Private	0.00	662,678.81	662,678.81	3.23%	684,115.15	573,998.24	110,116.91
005219	105734	Private	32,927.31	828,900.02	861,827.34	3.23%	889,705.73	713,282.19	176,423.54
005372	105514	Private	7,484.19	975,417.81	982,902.00	3.23%	1,014,696.91	790,507.22	224,189.69
005374	105547	Private	10,186.43	769,930.21	780,116.64	3.23%	805,351.86	626,116.77	179,235.08
005379	105377	Private	8,071.12	1,009,908.19	1,017,979.31	3.23%	1,050,908.90	854,805.01	196,103.89
005380	105430	Private	11,277.42	1,181,921.13	1,193,198.55	3.23%	1,231,796.14	1,045,514.85	186,281.29
005381	106045	Private	25,382.79	801,730.55	827,113.34	3.23%	853,868.81	729,799.45	124,069.35
005383	105729	Private	24,292.89	316,996.56	341,289.44	3.23%	352,329.47	355,034.82	-2,705.34
005384	105775	Private	25,042.17	788,050.76	813,092.93	3.23%	839,394.86	716,095.80	123,299.06
005385	105152	Private	39,163.65	1,057,025.79	1,096,189.43	3.23%	1,131,648.97	926,927.17	204,721.80
005386	106043	Private	57,169.82	1,143,093.37	1,200,263.19	3.23%	1,239,089.31	986,079.25	253,010.05
005387	105613	Private	62,490.17	1,681,316.21	1,743,806.39	3.23%	1,800,215.04	1,440,864.69	359,350.35
005519	105207	Private	23,648.06	1,172,445.79	1,196,093.85	3.23%	1,234,785.09	980,248.89	254,536.20
005543	105052	Private	33,815.72	1,375,685.44	1,409,501.15	3.23%	1,455,095.70	1,240,998.96	214,096.74
005547	105145	Private	19,988.33	1,098,230.50	1,118,218.83	3.23%	1,154,390.97	946,972.08	207,418.89
005549	105379	Private	933.76	404,382.06	405,315.81	3.23%	418,426.97	350,282.24	68,144.72
005701	106084	Private	319,475.62	776,689.29	1,096,164.92	4.88%	1,149,686.27	700,919.96	448,766.30
005811	105652	Private	57,925.68	1,495,958.72	1,553,884.40	3.23%	1,604,149.45	1,318,718.84	285,430.61
005814	105146	Private	875.97	447,469.08	448,345.05	3.23%	462,848.12	346,414.90	116,433.22
005826	105140	Private	56,977.73	2,128,551.83	2,185,529.56	3.23%	2,256,227.07	1,766,563.88	489,663.20
005849	105634	Private	36,407.58	871,047.76	907,455.34	3.23%	936,809.70	775,309.94	161,499.77

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 01/01/2016	Medicaid Expenditures	Net Difference
005850	105320	Private	31,806.07	1,122,195.93	1,154,001.99	3.23%	1,191,331.65	893,767.97	297,563.67
005851	105001	Private	13,293.54	610,590.14	623,883.68	3.23%	644,065.07	493,377.56	150,687.51
006339	105455	Private	44,847.98	1,467,786.28	1,512,634.25	3.23%	1,561,564.95	1,199,467.10	362,097.85
006340	105696	Private	22,615.21	922,941.81	945,557.01	3.23%	976,143.89	757,767.06	218,376.83
006483	105509	Private	2,847.01	936,304.53	939,151.54	3.23%	969,531.21	790,723.67	178,807.54
006489	105494	Private	3,082.07	994,241.48	997,323.55	3.23%	1,029,584.97	864,898.99	164,685.98
006767	105683	Private	8,616.95	719,465.36	728,082.31	3.23%	751,634.32	627,771.48	123,862.84
008793	105525	Private	69,363.28	744,848.18	814,211.47	3.23%	840,549.58	752,649.94	87,899.64
010082	105555	Private	134,392.23	761,394.35	895,786.58	3.23%	924,763.49	674,510.38	250,253.11
010453	105842	Private	61,480.45	376,586.34	438,066.79	3.23%	452,237.37	260,019.61	192,217.76
011997	105852	Private	55,996.18	201,114.94	257,111.12	3.23%	265,428.15	138,341.16	127,086.99
011998	106075	Private	961.14	118,374.68	119,335.82	3.23%	123,196.10	83,240.70	39,955.40
014169	105978	Private	3,191.25	888,129.62	891,320.86	3.23%	920,153.31	675,714.32	244,438.99
015613	106081	Private	30,027.08	897,315.54	927,342.62	3.23%	957,340.29	563,815.29	393,525.00
017221	105267	Private	35,006.02	1,051,210.77	1,086,216.79	3.23%	1,121,353.73	858,034.91	263,318.82
017222	105505	Private	2,436.20	1,335,877.13	1,338,313.33	3.23%	1,381,605.08	1,049,014.09	332,591.00
017223	105747	Private	49,754.13	1,408,857.08	1,458,611.21	3.23%	1,505,794.36	1,256,575.38	249,218.98
017225	105487	Private	28,028.91	790,077.77	818,106.67	3.23%	844,570.79	757,446.46	87,124.32
017230	105612	Private	11,946.50	558,801.37	570,747.87	3.23%	589,210.42	455,965.52	133,244.90
017236	105751	Private	27,194.54	939,759.43	966,953.97	3.23%	998,233.00	787,887.89	210,345.11
017242	105601	Private	12,543.40	594,306.70	606,850.09	3.23%	626,480.48	465,269.37	161,211.11
017301	105967	Private	10,094.66	780,718.38	790,813.05	3.23%	816,394.27	610,876.66	205,517.61
018066	105503	Private	10,030.06	194,046.11	204,076.17	3.23%	210,677.62	144,256.01	66,421.62
018777	106085	Private	14,647.35	191,585.31	206,232.65	3.23%	212,903.87	177,351.59	35,552.28
019085	105409	Private	12,721.94	303,095.52	315,817.45	3.23%	326,033.52	265,045.62	60,987.90
019282	105275	Private	32,077.42	613,750.68	645,828.10	3.23%	666,719.34	489,310.41	177,408.94
019284	105287	Private	95,058.27	1,268,248.88	1,363,307.15	3.23%	1,407,407.41	1,065,749.83	341,657.57
019287	105009	Private	23,814.08	435,989.20	459,803.28	3.23%	474,677.00	365,792.86	108,884.14
021261	105565	Private	11,012.27	1,133,347.58	1,144,359.85	3.23%	1,181,377.60	888,785.20	292,592.40
022138	105580	Private	13,659.88	519,738.11	533,397.99	3.23%	550,652.35	439,100.62	111,551.72
022987	105924	Private	68,769.22	793,807.77	862,576.99	3.23%	890,479.63	634,634.62	255,845.01
022994	105725	Private	267,679.47	788,293.21	1,055,972.69	3.23%	1,090,131.29	702,090.04	388,041.25
023067	105484	Private	27,842.37	1,568,907.68	1,596,750.05	3.23%	1,648,401.72	1,635,928.09	12,473.62
024167	106089	Private	52,896.53	658,300.79	711,197.32	4.49%	743,131.50	572,554.38	170,577.12
026536	105237	Private	111,576.66	898,861.96	1,010,438.62	3.23%	1,043,124.29	827,801.39	215,322.90
030479	105960	Private	1,116.61	592,508.69	593,625.29	3.23%	612,827.89	462,763.57	150,064.31
030484	105515	Private	72,075.59	1,434,937.31	1,507,012.90	3.23%	1,555,761.75	1,268,183.62	287,578.13
030487	105561	Private	21,775.61	1,076,569.98	1,098,345.59	3.23%	1,133,874.87	928,548.60	205,326.27
030490	105687	Private	6,964.31	1,019,180.84	1,026,145.15	3.91%	1,066,236.64	832,401.64	233,835.00
030491	105701	Private	21,590.67	989,414.44	1,011,005.12	3.23%	1,043,709.11	787,903.84	255,805.27

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2016	Medicaid Expenditures	Net Difference
030527	105769	Private	21,057.46	760,570.36	781,627.82	3.23%	806,911.91	602,460.88	204,451.03
030530	105738	Private	16,924.92	705,120.63	722,045.56	3.91%	750,255.88	525,771.30	224,484.58
030535	105915	Private	15,052.38	293,507.70	308,560.08	3.23%	318,541.38	239,631.02	78,910.36
030537	105979	Private	20,136.37	799,325.68	819,462.05	3.23%	845,970.01	611,525.33	234,444.68
030540	105859	Private	33,971.22	1,085,471.82	1,119,443.04	3.23%	1,155,654.78	909,325.51	246,329.27
030546	105544	Private	45,346.14	1,161,596.89	1,206,943.04	3.23%	1,245,985.23	988,860.10	257,125.13
030552	105790	Private	16,381.29	223,941.41	240,322.70	3.91%	249,712.11	261,484.62	-11,772.51
032482	105510	Private	44,281.49	2,660,722.92	2,705,004.42	3.23%	2,792,505.90	2,591,528.67	200,977.23
032486	106003	Private	7,614.49	674,875.25	682,489.74	3.23%	704,566.92	579,943.65	124,623.27
032551	105761	Private	0.00	634,865.03	634,865.03	3.23%	655,401.64	557,134.72	98,266.93
032553	105072	Private	17,745.98	955,440.74	973,186.72	3.23%	1,004,667.36	821,280.63	183,386.73
033175	105364	Private	113,113.09	1,081,560.13	1,194,673.22	3.71%	1,239,043.38	969,605.51	269,437.87
033717	106090	Private	0.00	223,267.60	223,267.60	4.49%	233,292.76	156,455.07	76,837.69
034504	106069	Private	73.58	577,849.36	577,922.94	3.23%	596,617.60	492,277.50	104,340.09
038640	106091	Private	0.00	363,168.63	363,168.63	3.23%	374,916.41	221,737.99	153,178.42
041324	106093	Private	0.00	630,151.37	630,151.37	3.23%	650,535.50	456,352.87	194,182.63
041685	105261	Private	86,600.03	473,185.11	559,785.14	3.23%	577,893.07	459,214.16	118,678.91
041686	105262	Private	61,531.40	418,684.58	480,215.98	3.23%	495,750.01	387,058.11	108,691.90
043832	105413	Private	57,651.10	897,430.60	955,081.70	4.49%	997,966.78	689,700.17	308,266.61
043833	105433	Private	54,328.76	1,134,838.66	1,189,167.43	4.49%	1,242,563.42	1,009,162.24	233,401.18
043835	105443	Private	31,238.39	928,508.10	959,746.48	4.49%	1,002,841.02	777,519.33	225,321.69
043838	105178	Private	44,857.20	904,695.19	949,552.39	4.49%	992,189.19	650,524.76	341,664.43
043839	106074	Private	26,767.99	882,212.52	908,980.51	4.49%	949,795.56	668,275.06	281,520.49
043841	105739	Private	26,730.58	584,545.34	611,275.91	4.49%	638,723.43	462,040.25	176,683.17
043843	105665	Private	47,180.64	448,049.93	495,230.57	4.49%	517,467.41	441,564.65	75,902.76
043846	105564	Private	80,236.05	1,375,741.09	1,455,977.13	4.49%	1,521,353.42	1,112,555.28	408,798.13
043847	105985	Private	7,018.81	780,592.57	787,611.38	4.49%	822,976.71	634,359.65	188,617.06
043848	105588	Private	21,579.90	727,394.51	748,974.40	4.49%	782,604.85	604,503.67	178,101.18
043850	105471	Private	97,043.89	755,100.38	852,144.26	4.49%	890,407.24	805,842.13	84,565.11
043851	105795	Private	90,662.27	793,833.52	884,495.79	4.49%	924,211.42	605,038.85	319,172.58
043853	105888	Private	28,828.36	771,456.37	800,284.73	4.49%	836,219.11	718,979.71	117,239.40
043854	105440	Private	32,772.29	1,395,291.57	1,428,063.85	4.49%	1,492,186.77	1,142,991.05	349,195.73
043856	105718	Private	91,396.78	620,739.61	712,136.39	4.49%	744,112.74	582,397.13	161,715.61
043857	105416	Private	69,072.09	852,920.12	921,992.21	4.49%	963,391.50	830,820.20	132,571.30
043859	106017	Private	18,503.16	706,431.89	724,935.05	4.49%	757,486.09	536,228.47	221,257.61
043860	105951	Private	13,980.25	655,494.73	669,474.98	4.49%	699,535.75	365,757.57	333,778.18
043861	105257	Private	301,805.08	1,181,996.73	1,483,801.82	4.49%	1,550,427.49	1,264,739.07	285,688.41
043862	105417	Private	150,328.21	1,101,254.47	1,251,582.68	4.49%	1,307,781.24	1,039,683.40	268,097.84
043863	105012	Private	27,779.52	366,657.11	394,436.63	4.49%	412,147.63	237,428.03	174,719.60
043864	105952	Private	10,584.17	671,910.21	682,494.39	4.49%	713,139.75	388,337.70	324,802.06

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 01/01/2016	Medicaid Expenditures	Net Difference
043865	105632	Private	60,285.58	1,374,128.20	1,434,413.78	4.49%	1,498,821.82	1,170,863.47	327,958.35
043866	105644	Private	65,937.11	891,625.52	957,562.63	4.49%	1,000,559.11	604,799.10	395,760.01
043867	106002	Private	102,861.14	673,428.64	776,289.78	4.49%	811,146.75	561,730.77	249,415.98
043868	105447	Private	74,155.73	690,390.98	764,546.72	4.49%	798,876.39	671,425.13	127,451.27
043871	106029	Private	40,475.00	796,090.14	836,565.15	4.49%	874,128.59	456,946.11	417,182.49
043872	105587	Private	58,190.91	1,232,493.07	1,290,683.98	4.49%	1,348,638.27	722,229.71	626,408.57
043873	105578	Private	65,589.98	515,915.45	581,505.43	4.49%	607,616.19	421,575.79	186,040.40
043874	105461	Private	33,793.01	621,159.52	654,952.53	4.49%	684,361.21	490,231.11	194,130.10
043875	105663	Private	21,577.35	818,505.41	840,082.75	4.49%	877,804.15	798,823.90	78,980.25
043876	106010	Private	20,363.02	1,372,845.25	1,393,208.27	4.49%	1,455,766.10	913,606.78	542,159.32
043877	106032	Private	49,314.36	967,673.74	1,016,988.10	4.49%	1,062,652.90	746,026.32	316,626.58
043878	105631	Private	81,584.32	929,519.40	1,011,103.72	4.49%	1,056,504.30	718,564.78	337,939.52
043880	105460	Private	39,311.12	738,198.03	777,509.15	4.49%	812,420.87	486,606.78	325,814.09
044886	105190	Private	44,629.58	1,027,819.83	1,072,449.41	3.23%	1,107,141.01	758,204.46	348,936.54
044888	105295	Private	24,450.74	682,786.94	707,237.68	3.23%	730,115.40	491,440.58	238,674.82
044889	105473	Private	101,839.78	1,053,497.20	1,155,336.98	3.23%	1,192,709.82	935,654.41	257,055.41
044975	106092	Private	0.00	391,702.93	391,702.93	3.23%	404,373.74	238,286.67	166,087.07
046017	105541	Private	77.55	579,193.87	579,271.42	3.23%	598,009.69	570,856.00	27,153.69
046128	106031	Private	38,243.05	2,546,084.26	2,584,327.31	3.23%	2,667,925.13	1,935,048.04	732,877.09
046233	105774	Private	1,075.89	539,738.69	540,814.58	3.23%	558,308.85	694,024.91	-135,716.06
046758	105432	Private	0.00	1,307,863.65	1,307,863.65	3.23%	1,350,170.43	1,242,706.69	107,463.74
047787	105558	Private	102,987.25	863,587.84	966,575.09	4.49%	1,009,976.25	904,355.37	105,620.88
047788	105611	Private	216,925.06	766,375.02	983,300.08	4.49%	1,027,452.22	769,352.72	258,099.50
047795	105495	Private	88,256.68	1,464,607.65	1,552,864.33	4.49%	1,622,591.05	1,278,496.74	344,094.31
048441	105479	Private	3,520.72	1,707,051.17	1,710,571.89	3.91%	1,777,403.94	1,532,211.88	245,192.06
048611	105724	Private	12,113.11	840,881.62	852,994.73	3.23%	880,587.41	712,083.71	168,503.70
048807	106094	Private	0.00	917,421.70	917,421.70	3.23%	947,098.46	691,978.13	255,120.33
054789	105500	Private	42,879.32	1,182,600.77	1,225,480.09	3.23%	1,265,121.92	1,106,789.19	158,332.73
054790	105469	Private	80,437.53	1,361,659.44	1,442,096.97	3.23%	1,488,745.92	1,330,133.97	158,611.95
059369	105384	Private	9,314.95	204,336.32	213,651.27	3.23%	220,562.46	191,484.31	29,078.15
059400	105758	Private	37,627.44	172,506.20	210,133.64	3.23%	216,931.04	165,202.12	51,728.92
059404	105832	Private	21,937.68	139,275.90	161,213.58	3.23%	166,428.51	125,562.14	40,866.38
059783	105138	Private	38,880.18	1,178,161.58	1,217,041.76	4.49%	1,271,689.37	877,207.65	394,481.72
059852	106028	Private	32,654.66	967,335.27	999,989.93	4.49%	1,044,891.48	626,718.80	418,172.68
059855	105452	Private	9,080.44	772,381.17	781,461.62	4.49%	816,550.81	516,040.27	300,510.53
059866	105325	Private	128,234.02	904,982.43	1,033,216.45	4.49%	1,079,609.94	673,248.60	406,361.33
059869	105480	Private	79,919.52	1,003,753.82	1,083,673.34	4.49%	1,132,332.44	754,009.99	378,322.45
059873	106000	Private	17,055.98	722,378.92	739,434.90	4.49%	772,637.00	585,358.76	187,278.24
059874	105391	Private	13,065.83	794,478.60	807,544.44	4.49%	843,804.80	658,505.51	185,299.29
059877	105996	Private	26,464.54	762,752.12	789,216.66	4.49%	824,654.06	552,492.91	272,161.15

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 01/01/2016	Medicaid Expenditures	Net Difference
060972	105148	Private	18,370.85	396,670.10	415,040.95	4.49%	433,677.12	294,505.73	139,171.39
060993	105445	Private	96,097.87	732,056.85	828,154.71	4.49%	865,340.52	710,270.80	155,069.72
061095	105238	Private	50,617.93	894,576.74	945,194.68	4.49%	987,635.81	795,863.04	191,772.77
061101	105862	Private	117,539.23	711,367.71	828,906.94	4.49%	866,126.51	569,577.84	296,548.68
061102	105531	Private	86,300.85	915,989.59	1,002,290.44	4.49%	1,047,295.29	757,707.34	289,587.95
061107	105258	Private	55,825.59	657,611.33	713,436.93	4.49%	745,471.67	595,132.05	150,339.62
061109	105530	Private	23,137.81	738,968.48	762,106.29	4.49%	796,326.39	611,874.31	184,452.08
061140	105132	Private	61,582.38	575,348.96	636,931.34	4.49%	665,530.83	533,695.36	131,835.47
072048	105375	Private	3,384.79	1,042,769.28	1,046,154.07	3.23%	1,079,995.06	805,378.40	274,616.66
072054	105772	Private	111,391.53	1,354,246.06	1,465,637.59	3.23%	1,513,048.03	1,147,439.57	365,608.47
072320	106095	Private	0.00	81.03	81.03	3.23%	83.65	59.96	23.69
073324	105045	Private	14,743.14	1,439,681.16	1,454,424.30	3.23%	1,501,472.02	1,213,862.67	287,609.34
080062	105269	Private	8,156.46	819,350.72	827,507.18	3.23%	854,275.38	747,247.28	107,028.10
080068	105283	Private	13,856.29	867,755.43	881,611.71	3.23%	910,130.09	814,150.63	95,979.46
080079	105280	Private	26,764.12	878,535.61	905,299.73	3.23%	934,584.37	841,136.73	93,447.64
080374	105786	Private	4,695.09	838,409.29	843,104.38	3.23%	870,377.12	604,973.83	265,403.29
080377	105520	Private	15,422.05	826,295.61	841,717.65	3.23%	868,945.54	619,676.71	249,268.83
080384	105917	Private	5,570.23	753,753.11	759,323.34	3.23%	783,885.93	536,668.23	247,217.71
080387	106011	Private	831.60	851,624.32	852,455.92	3.23%	880,031.16	631,206.12	248,825.04
080391	105482	Private	48,257.50	979,538.29	1,027,795.78	3.23%	1,061,042.92	691,589.33	369,453.59
080393	105693	Private	24,296.84	916,326.13	940,622.97	3.23%	971,050.24	672,518.83	298,531.41
080394	105861	Private	9,837.34	970,176.88	980,014.23	3.23%	1,011,715.73	666,598.56	345,117.17
080397	105459	Private	880.05	952,907.68	953,787.74	3.23%	984,640.86	654,008.15	330,632.71
080400	105507	Private	42,411.44	904,929.59	947,341.03	3.23%	977,985.62	630,052.69	347,932.92
080402	105653	Private	5,815.09	800,505.06	806,320.15	3.23%	832,402.99	600,419.17	231,983.82
080405	105935	Private	12,571.23	903,566.01	916,137.25	3.23%	945,772.45	652,726.03	293,046.42
080406	105549	Private	11,807.18	1,042,138.20	1,053,945.38	3.23%	1,088,038.41	768,695.81	319,342.60
080409	105895	Private	30,546.87	893,357.09	923,903.96	3.23%	953,790.41	661,837.31	291,953.10
080413	105983	Private	0.00	777,703.58	777,703.58	3.23%	802,860.73	609,600.77	193,259.97
080416	105982	Private	22,936.64	822,815.98	845,752.62	3.23%	873,111.03	616,509.04	256,601.99
080428	105764	Private	3,779.74	682,838.99	686,618.73	3.23%	708,829.47	503,355.18	205,474.29
080430	105474	Private	4,891.07	1,292,427.96	1,297,319.04	3.23%	1,339,284.71	955,057.84	384,226.87
080431	105843	Private	2,664.92	822,767.06	825,431.98	3.23%	852,133.05	609,780.79	242,352.26
080432	105492	Private	2,053.99	971,138.26	973,192.24	3.23%	1,004,673.07	701,287.55	303,385.51
080434	105998	Private	1,205.74	628,883.21	630,088.95	3.23%	650,471.07	463,634.61	186,836.46
080436	105903	Private	6,762.94	1,094,108.70	1,100,871.64	3.23%	1,136,482.63	734,592.11	401,890.53
081046	106099	Private	0.00	370,452.87	370,452.87	3.23%	382,436.27	236,041.86	146,394.42
082204	106100	Private	36.18	389,271.66	389,307.84	3.23%	401,901.17	295,007.20	106,893.97
085643	106071	Private	0.00	281,410.63	281,410.63	4.49%	294,046.53	396,687.75	-102,641.22
086990	105645	Private	0.00	688,949.67	688,949.67	3.23%	711,235.82	376,615.48	334,620.33

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 01/01/2016	Medicaid Expenditures	Net Difference
088049	105765	Private	0.00	937,377.57	937,377.57	3.23%	967,699.86	1,022,614.73	-54,914.86
088601	105506	Private	2,464.77	158,202.08	160,666.85	3.23%	165,864.10	106,311.15	59,552.95
089220	105120	Private	24,682.19	1,020,555.46	1,045,237.65	3.23%	1,079,048.99	867,507.61	211,541.38
092678	106008	Private	1,602.18	438,065.83	439,668.00	3.23%	453,890.38	303,341.89	150,548.49
092681	105846	Private	781.11	613,645.52	614,426.64	3.23%	634,302.11	433,640.18	200,661.93
094353	106098	Private	0.00	143,025.70	143,025.70	3.91%	148,613.72	51,105.82	97,507.90
096150	105444	Private	9,023.16	103,595.09	112,618.25	3.23%	116,261.22	101,194.51	15,066.71
098577	105610	Private	0.00	798,705.40	798,705.40	3.71%	828,369.32	701,115.08	127,254.24
098580	105581	Private	0.00	713,829.42	713,829.42	3.71%	740,341.05	691,375.20	48,965.85
098581	105571	Private	0.00	643,565.25	643,565.25	3.71%	667,467.26	563,587.95	103,879.31
098582	105682	Private	0.00	796,890.76	796,890.76	3.71%	826,487.28	770,145.96	56,341.32
098583	105574	Private	0.00	881,544.62	881,544.62	3.71%	914,285.19	863,508.02	50,777.17
098584	105562	Private	0.00	1,155,714.31	1,155,714.31	3.71%	1,198,637.54	1,073,429.10	125,208.44
098586	105577	Private	0.00	750,564.47	750,564.47	3.71%	778,440.44	716,693.61	61,746.82
098587	105733	Private	0.00	752,628.62	752,628.62	3.71%	780,581.25	735,889.12	44,692.13
098588	105600	Private	0.00	827,110.81	827,110.81	3.71%	857,829.71	787,340.39	70,489.31
098589	105736	Private	0.00	700,501.59	700,501.59	3.71%	726,518.22	664,364.76	62,153.45
098590	105591	Private	0.00	879,872.24	879,872.24	3.71%	912,550.70	855,641.50	56,909.19
098591	105592	Private	0.00	1,371,675.18	1,371,675.18	3.71%	1,422,619.20	1,253,428.80	169,190.40
098592	105607	Private	0.00	1,011,769.46	1,011,769.46	3.71%	1,049,346.58	949,598.07	99,748.51
098593	105566	Private	0.00	869,543.85	869,543.85	3.71%	901,838.71	774,766.69	127,072.02
098972	105975	Private	15,443.24	888,423.75	903,866.99	3.23%	933,105.28	777,645.19	155,460.09
099366	106103	Private	47,149.48	887,716.89	934,866.37	5.58%	987,000.12	91,490.88	895,509.24
100487	105839	Private	0.00	736,781.95	736,781.95	4.49%	769,864.93	678,027.53	91,837.40
100509	105532	Private	41,629.67	1,201,759.56	1,243,389.23	3.23%	1,283,610.38	983,130.30	300,480.09
101391	105323	Private	0.00	314,347.41	314,347.41	3.23%	324,515.92	348,540.24	-24,024.32
101959	105616	Private	148,704.68	938,246.39	1,086,951.07	3.23%	1,122,111.76	721,223.44	400,888.32
101961	106079	Private	126,531.94	771,535.47	898,067.41	3.23%	927,118.09	558,362.41	368,755.68
101963	105292	Private	139,018.27	421,750.30	560,768.57	3.23%	578,908.31	398,253.82	180,654.49
102419	105528	Private	0.00	718,646.22	718,646.22	4.49%	750,914.88	688,376.86	62,538.02
102586	105777	Private	0.00	599,203.83	599,203.83	3.23%	618,586.88	416,703.22	201,883.66
102592	105835	Private	0.00	579,458.97	579,458.97	3.23%	598,203.31	448,086.88	150,116.43
102787	105296	Private	0.00	910,950.07	910,950.07	3.23%	940,417.48	856,813.78	83,603.71
102791	105350	Private	0.00	832,893.96	832,893.96	3.23%	859,836.41	657,204.26	202,632.15
102832	105802	Private	0.00	712,368.92	712,368.92	3.23%	735,412.63	494,201.06	241,211.57
102833	105824	Private	0.00	645,273.13	645,273.13	3.23%	666,146.42	471,834.84	194,311.58
103165	106086	Private	6,523.68	744,876.23	751,399.91	3.23%	775,706.19	520,999.49	254,706.71
103177	106070	Private	0.00	243,871.37	243,871.37	3.23%	251,760.13	269,774.86	-18,014.74
103425	105029	Private	30,688.56	906,404.51	937,093.06	3.91%	973,705.29	711,078.18	262,627.11
103475	105395	Private	5,784.10	312,309.20	318,093.30	3.23%	328,382.98	229,595.58	98,787.40

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 01/01/2016	Medicaid Expenditures	Net Difference
103852	105706	Private	0.00	699,202.16	699,202.16	3.23%	721,819.95	638,654.99	83,164.96
103858	105621	Private	0.00	553,841.88	553,841.88	3.04%	570,702.48	432,897.47	137,805.01
104875	105628	Private	34,308.77	971,350.03	1,005,658.79	3.23%	1,038,189.84	994,999.43	43,190.41
108507	105423	Private	0.00	941,465.66	941,465.66	3.23%	971,920.19	974,616.83	-2,696.64
110482	105885	Private	0.00	565,925.50	565,925.50	4.20%	589,681.93	382,036.53	207,645.39
111543	105358	Private	0.00	1,465,096.60	1,465,096.60	4.49%	1,530,882.36	1,337,620.62	193,261.75
116763	105551	Private	0.00	982,169.69	982,169.69	3.23%	1,013,940.91	706,746.54	307,194.37
122242	105745	Private	34,618.26	354,316.65	388,934.90	3.23%	401,516.17	328,578.46	72,937.71
122243	105705	Private	0.00	375,278.63	375,278.63	3.23%	387,418.15	340,994.20	46,423.95
122248	105744	Private	0.00	159,492.45	159,492.45	3.23%	164,651.71	124,025.01	40,626.70
122340	106036	Private	0.00	829,128.30	829,128.30	3.23%	855,948.95	661,094.86	194,854.09
122341	106058	Private	0.00	865,550.73	865,550.73	3.23%	893,549.56	661,040.36	232,509.20
122342	105822	Private	0.00	675,404.22	675,404.22	3.23%	697,252.20	622,228.09	75,024.10
122343	106065	Private	0.00	861,355.32	861,355.32	3.23%	889,218.45	663,874.79	225,343.66
122344	105488	Private	0.00	927,264.49	927,264.49	3.23%	957,259.65	860,711.81	96,547.84
122346	106046	Private	0.00	893,375.51	893,375.51	3.23%	922,274.42	720,956.51	201,317.91
122347	105930	Private	0.00	829,424.87	829,424.87	3.23%	856,255.11	700,548.91	155,706.20
128848	105285	Private	71,852.17	1,004,508.96	1,076,361.12	3.23%	1,111,179.25	923,244.13	187,935.12
129312	106096	Private	0.00	36,138.20	36,138.20	4.49%	37,760.88	41,176.44	-3,415.56
130817	105586	Private	0.00	854,334.73	854,334.73	3.23%	881,970.75	867,102.65	14,868.10
132045	105502	Private	0.00	1,222,746.32	1,222,746.32	3.23%	1,262,299.72	1,115,029.59	147,270.13
132449	105172	Private	0.00	1,195,369.79	1,195,369.79	3.23%	1,234,037.61	1,170,510.92	63,526.69
133196	105265	Private	7,178.31	740,843.07	748,021.38	3.23%	772,218.37	667,012.33	105,206.04
133348	105293	Private	31,386.47	884,390.69	915,777.15	3.23%	945,400.71	802,953.82	142,446.90
134463	105298	Private	0.00	932,951.82	932,951.82	3.52%	965,808.51	858,740.94	107,067.58
200107	105688	Private	54,744.92	2,100,601.60	2,155,346.52	4.00%	2,241,640.13	1,997,833.59	243,806.54
200409	105854	Private	191,092.22	532,437.06	723,529.29	5.18%	761,000.14	327,054.88	433,945.27
200425	106007	Private	2,717.45	484,140.70	486,858.15	5.18%	512,072.05	399,092.81	112,979.24
200506	105030	Private	246.60	2,316,199.87	2,316,446.47	4.49%	2,420,459.55	2,988,592.54	-568,132.99
200620	105057	Private	0.00	498,120.85	498,120.85	3.23%	514,234.06	428,840.41	85,393.65
200735	105721	Private	34,803.01	871,750.65	906,553.67	3.23%	935,878.86	772,529.00	163,349.86
200859	105016	Private	20,756.74	1,390,058.18	1,410,814.92	3.23%	1,456,451.96	1,178,707.17	277,744.79
200913	105617	Private	171,794.74	830,332.02	1,002,126.76	4.88%	1,051,056.60	824,249.13	226,807.47
200956	105453	Private	11,607.66	941,927.33	953,534.99	3.23%	984,379.94	1,023,740.84	-39,360.90
201120	105672	Private	0.00	305,378.85	305,378.85	3.23%	315,257.24	288,536.58	26,720.66
201545	105300	Private	23,346.01	785,073.45	808,419.46	3.23%	834,570.21	754,419.77	80,150.44
201588	105785	Private	17,521.31	339,463.58	356,984.88	3.23%	368,532.63	293,716.40	74,816.23
201651	105797	Private	14,402.28	1,198,352.01	1,212,754.29	4.49%	1,267,209.39	1,125,116.53	142,092.86
202011	105654	Private	37,954.13	635,175.67	673,129.80	3.23%	694,904.21	609,534.97	85,369.24
202606	105816	Private	31,177.87	568,696.97	599,874.83	3.91%	623,311.94	493,913.31	129,398.63

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2016	Medicaid Expenditures	Net Difference
202703	105147	Private	270.39	1,719,655.31	1,719,925.70	4.20%	1,792,124.74	1,493,705.76	298,418.98
202711	106053	Private	0.00	390,169.75	390,169.75	4.49%	407,689.15	330,525.59	77,163.56
202789	105349	Private	57,629.35	687,212.14	744,841.49	4.49%	778,286.36	619,979.03	158,307.33
202941	105810	Private	24,753.83	1,131,751.25	1,156,505.08	4.49%	1,208,434.47	914,871.12	293,563.35
203122	105304	Private	6,628.27	709,738.47	716,366.74	4.88%	751,344.07	692,141.68	59,202.38
203165	105232	Private	257,279.32	1,392,543.95	1,649,823.27	3.91%	1,714,281.87	1,867,655.83	-153,373.96
203203	106018	Private	98.22	838,563.72	838,661.94	4.49%	876,319.54	857,795.50	18,524.04
203220	105308	Private	3,757.07	581,671.71	585,428.77	4.88%	614,012.92	579,173.71	34,839.20
203238	105372	Private	357,606.96	947,073.66	1,304,680.62	4.88%	1,368,382.95	949,961.18	418,421.78
203327	105719	Private	53,798.84	1,022,497.88	1,076,296.73	3.23%	1,111,112.77	1,021,780.15	89,332.62
203335	105717	Private	160,908.27	892,780.75	1,053,689.02	3.23%	1,087,773.75	821,087.72	266,686.03
203599	105660	Private	0.00	137,685.47	137,685.47	3.23%	142,139.32	131,714.43	10,424.89
203769	105255	Private	22,482.32	310,181.95	332,664.27	3.23%	343,425.29	271,340.07	72,085.23
203815	106030	Private	153,959.17	541,303.66	695,262.83	5.18%	731,269.79	472,176.64	259,093.15
203980	203980	Private	0.00	105,795.46	105,795.46	5.18%	111,274.50	132,125.81	-20,851.31
204072	105732	Private	11,765.85	401,935.41	413,701.26	3.23%	427,083.66	366,779.66	60,304.01
204170	105476	Private	5,290.48	865,528.37	870,818.86	3.23%	898,988.11	845,956.81	53,031.29
204391	105651	Private	7,717.03	745,942.85	753,659.88	5.18%	792,691.17	704,168.78	88,522.39
204536	105820	Private	0.00	125,288.97	125,288.97	3.23%	129,341.82	133,364.12	-4,022.30
204625	105770	Private	4,859.55	483,009.35	487,868.90	4.49%	509,775.19	425,153.23	84,621.96
205303	105559	Private	4,850.42	1,070,600.84	1,075,451.26	5.18%	1,131,147.81	1,039,900.03	91,247.78
205460	105827	Private	6,773.80	311,185.16	317,958.96	4.49%	332,235.95	304,159.83	28,076.12
205745	105335	Private	0.00	311,730.74	311,730.74	3.23%	321,814.61	277,551.55	44,263.06
205796	105731	Private	238,638.85	536,700.80	775,339.65	3.23%	800,420.34	671,588.79	128,831.55
205800	105371	Private	241,714.29	1,119,102.24	1,360,816.53	3.91%	1,413,983.63	1,492,040.09	-78,056.46
205923	105420	Private	20,326.23	1,179,991.92	1,200,318.15	3.23%	1,239,146.04	947,884.25	291,261.79
206300	105825	Private	35,811.03	555,597.57	591,408.60	4.00%	615,086.83	542,495.29	72,591.54
206431	105128	Private	75,833.46	89,227.88	165,061.34	5.18%	173,609.70	268,353.10	-94,743.39
206521	105355	Private	55,227.07	166,833.21	222,060.29	3.23%	229,243.49	131,840.73	97,402.76
206610	105404	Private	1,818.94	78,779.46	80,598.41	3.23%	83,205.61	65,987.26	17,218.35
206865	105411	Private	0.00	238,121.49	238,121.49	3.23%	245,824.24	197,092.36	48,731.88
207381	105801	Private	94,339.75	2,289,462.44	2,383,802.19	4.88%	2,500,193.72	1,926,736.14	573,457.58
207446	105821	Private	59,152.27	594,745.24	653,897.51	3.23%	675,049.78	566,896.51	108,153.27
207497	105441	Private	110,134.72	1,592,060.46	1,702,195.18	3.23%	1,757,257.79	1,343,620.10	413,637.69
207527	105302	Private	16,668.59	702,744.79	719,413.38	3.23%	742,684.97	662,142.34	80,542.63
207683	105268	Private	576.99	809,151.74	809,728.74	3.23%	835,921.84	859,698.45	-23,776.61
207799	105468	Private	23,331.31	850,305.31	873,636.62	3.23%	901,897.02	837,314.94	64,582.08
208442	105504	Private	54,497.30	1,490,774.07	1,545,271.37	4.49%	1,614,657.14	1,236,747.03	377,910.11
208485	105047	Private	19,189.11	136,262.58	155,451.68	3.91%	161,525.18	103,553.21	57,971.97
208507	105513	Private	345,908.94	1,329,766.10	1,675,675.04	3.23%	1,729,879.78	1,851,513.30	-121,633.52

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 01/01/2016	Medicaid Expenditures	Net Difference
208540	105757	Private	140,316.88	684,904.08	825,220.97	5.18%	867,958.33	511,308.30	356,650.03
209325	105463	Private	8,893.83	288,699.58	297,593.41	3.91%	309,220.39	357,769.00	-48,548.62
209422	105919	Private	187,230.55	339,514.56	526,745.11	5.18%	554,024.71	328,192.90	225,831.81
209473	105560	Private	128,715.06	1,507,320.37	1,636,035.44	3.91%	1,699,955.34	1,373,836.68	326,118.66
209511	105526	Private	4,292.05	236,695.14	240,987.19	3.91%	250,402.56	308,709.48	-58,306.92
209848	105879	Private	220,376.97	588,240.83	808,617.81	5.18%	850,495.31	415,962.20	434,533.11
209856	105319	Private	28,171.93	372,578.98	400,750.91	3.23%	413,714.40	299,956.70	113,757.70
210137	105365	Private	22,114.63	1,224,089.19	1,246,203.83	3.91%	1,294,893.01	1,273,275.96	21,617.05
210188	105604	Private	34,709.47	188,456.84	223,166.31	5.08%	234,503.16	166,541.69	67,961.47
210285	105351	Private	55,198.76	481,205.36	536,404.11	3.23%	553,755.71	589,795.87	-36,040.15
210463	105472	Private	27,586.43	210,430.62	238,017.05	3.23%	245,716.43	186,433.18	59,283.25
210587	105779	Private	81,045.57	163,193.06	244,238.63	3.91%	253,781.03	407,695.04	-153,914.01
210676	105521	Private	486,128.98	785,540.82	1,271,669.80	4.88%	1,333,760.35	768,402.19	565,358.16
210684	105796	Private	39,320.06	624,461.59	663,781.65	3.91%	689,715.60	501,156.31	188,559.29
210951	105694	Private	883,726.04	1,845,379.03	2,729,105.07	3.23%	2,817,386.16	1,421,299.01	1,396,087.15
211010	105851	Private	15,158.95	231,945.83	247,104.78	3.23%	255,098.12	214,451.93	40,646.19
211052	105210	Private	0.00	669,367.13	669,367.13	3.91%	695,519.31	542,424.67	153,094.63
211281	105250	Private	28,743.67	767,028.24	795,771.91	3.23%	821,513.54	473,151.93	348,361.61
211435	105362	Private	20,432.39	443,663.03	464,095.42	3.23%	479,107.98	401,691.05	77,416.93
211516	105382	Private	2,667.44	516,132.58	518,800.02	3.23%	535,582.16	518,878.86	16,703.30
211532	105870	Private	22,607.75	455,733.60	478,341.35	3.71%	496,106.95	395,641.46	100,465.49
211885	105866	Private	47,569.02	265,138.56	312,707.58	3.23%	322,823.05	185,342.93	137,480.12
211923	105892	Private	39,390.55	839,654.12	879,044.67	3.23%	907,480.01	671,731.87	235,748.14
212083	105901	Private	113,026.42	222,714.50	335,740.92	5.18%	353,128.61	115,089.66	238,038.95
212164	105891	Private	43,134.41	537,240.67	580,375.08	4.20%	604,738.06	551,020.48	53,717.59
212393	105101	Private	157,669.18	200,149.06	357,818.24	3.23%	369,392.94	194,546.23	174,846.71
212709	105926	Private	154,991.04	761,270.97	916,262.02	5.18%	963,714.31	553,433.58	410,280.73
212733	105329	Private	147.94	1,282,848.83	1,282,996.77	3.23%	1,324,499.15	1,129,099.82	195,399.33
212792	105937	Private	3,455.74	249,403.19	252,858.93	5.18%	265,954.24	225,863.16	40,091.09
212806	105939	Private	-732.60	428,464.50	427,731.90	3.23%	441,568.17	403,265.42	38,302.75
212911	105274	Private	75,061.59	879,462.25	954,523.84	3.23%	985,400.78	835,180.67	150,220.11
212971	105949	Private	66.29	134,528.47	134,594.76	3.23%	138,948.63	114,546.34	24,402.29
212997	105286	Private	44,426.59	747,569.29	791,995.88	3.23%	817,615.36	679,869.06	137,746.30
213004	105271	Private	14,531.87	842,007.63	856,539.50	3.23%	884,246.83	784,664.37	99,582.47
213098	105360	Private	34,864.66	535,644.70	570,509.36	3.04%	587,877.37	538,236.41	49,640.96
213152	105828	Private	381.04	100,695.44	101,076.48	3.23%	104,346.10	84,734.39	19,611.71
213161	105962	Private	6,804.37	456,996.71	463,801.08	4.88%	486,446.63	421,427.28	65,019.35
213322	105955	Private	8,911.34	125,722.34	134,633.68	3.23%	138,988.81	99,087.27	39,901.54
213403	105974	Private	28,391.16	312,326.60	340,717.76	4.88%	357,353.65	273,362.95	83,990.69
213462	105807	Private	35,606.27	520,695.80	556,302.07	4.20%	579,654.51	519,538.91	60,115.61

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 01/01/2016	Medicaid Expenditures	Net Difference
213837	105968	Private	415.66	17,283.47	17,699.13	3.23%	18,271.66	17,876.64	395.02
213900	105864	Private	265,310.89	1,120,926.87	1,386,237.76	3.91%	1,440,398.07	1,166,459.12	273,938.95
213934	105158	Private	2,774.12	1,033.34	3,807.46	3.91%	3,956.22	12,747.28	-8,791.06
214035	105449	Private	2,830.56	982,662.18	985,492.74	4.00%	1,024,948.91	906,221.48	118,727.44
214060	105756	Private	33,043.76	620,636.45	653,680.22	3.23%	674,825.47	640,819.06	34,006.41
216399	105598	Private	0.00	21,120.17	21,120.17	3.23%	21,803.37	12,289.38	9,513.99
217263	105317	Private	5,172.45	717,339.08	722,511.53	4.88%	757,788.88	633,811.00	123,977.88
217395	105321	Private	1,694.99	1,125,205.00	1,126,899.99	4.88%	1,181,922.01	1,024,418.51	157,503.50
217727	105376	Private	6,934.12	1,070,158.33	1,077,092.45	4.88%	1,129,682.57	977,430.95	152,251.61
217735	105315	Private	4,065.50	813,219.26	817,284.76	4.88%	857,189.51	754,865.90	102,323.60
217743	105311	Private	45,497.93	1,216,473.67	1,261,971.60	4.88%	1,323,588.62	1,158,539.39	165,049.23
217824	106012	Private	463.39	377,380.21	377,843.59	5.88%	400,048.70	324,161.29	75,887.41
218171	105707	Private	1,273.67	753,642.08	754,915.75	3.23%	779,335.76	630,314.21	149,021.55
219380	105792	Private	7,638.50	994,135.74	1,001,774.24	3.23%	1,034,179.63	798,941.14	235,238.49
220604	105860	Private	42,652.07	679,659.26	722,311.33	4.20%	752,632.52	695,958.88	56,673.63
220612	105328	Private	41,945.09	747,409.57	789,354.66	4.20%	822,490.19	762,935.88	59,554.31
220621	105552	Private	10,126.24	423,837.66	433,963.90	4.20%	452,180.84	431,292.19	20,888.65
221465	105512	Private	80,799.91	1,217,989.45	1,298,789.36	3.04%	1,338,328.40	1,190,376.27	147,952.13
221589	105791	Private	3,567.55	365,843.87	369,411.42	5.08%	388,177.53	341,501.28	46,676.25
223239	105596	Private	16,426.16	895,223.17	911,649.33	3.23%	941,139.36	1,105,816.23	-164,676.87
223654	105728	Private	171,575.70	2,688,599.57	2,860,175.27	4.49%	2,988,602.86	2,370,825.50	617,777.36
223786	106025	Private	36.41	357,287.03	357,323.44	5.08%	375,475.47	294,321.36	81,154.12
223808	106027	Private	45,623.90	860,527.81	906,151.70	4.88%	950,395.47	857,399.71	92,995.76
224341	105442	Private	5,576.54	773,351.99	778,928.53	3.23%	804,125.31	701,488.36	102,636.95
224910	105491	Private	241,294.51	1,178,355.06	1,419,649.57	3.23%	1,465,572.39	1,158,612.61	306,959.79
225053	105523	Private	881.38	625,047.06	625,928.44	3.23%	646,175.97	601,955.75	44,220.22
225274	105470	Private	421.90	731,102.47	731,524.38	3.23%	755,187.73	674,877.32	80,310.41
225410	105518	Private	0.00	733,409.75	733,409.75	3.23%	757,134.09	650,542.79	106,591.29
225631	105686	Private	4,682.02	458,328.83	463,010.85	3.23%	477,988.33	419,773.16	58,215.17
225754	105153	Private	42,682.86	710,703.35	753,386.21	3.23%	777,756.75	717,280.64	60,476.11
225991	105277	Private	0.00	581,787.75	581,787.75	3.23%	600,607.42	563,156.75	37,450.67
226009	105410	Private	0.00	862,075.38	862,075.38	3.23%	889,961.80	831,555.94	58,405.86
226017	105175	Private	4,483,153.91	1,256,299.76	5,739,453.67	5.08%	6,031,017.92	1,063,932.88	4,967,085.03
226033	105972	Private	0.00	795,833.98	795,833.98	3.23%	821,577.62	707,333.84	114,243.78
226041	105784	Private	30,817.04	506,351.51	537,168.55	3.23%	554,544.88	510,387.85	44,157.03
226068	105834	Private	26,438.94	955,110.50	981,549.44	3.91%	1,019,898.58	856,881.14	163,017.44
226335	105083	Private	135,864.96	1,278,597.54	1,414,462.49	5.08%	1,486,317.19	1,114,441.83	371,875.36
226351	105038	Private	106,927.07	1,033,057.15	1,139,984.22	5.08%	1,197,895.42	950,414.16	247,481.26
226360	105117	Private	106,205.01	566,904.61	673,109.61	3.23%	694,883.36	535,377.42	159,505.95
226602	105408	Private	15,505.55	1,484,523.66	1,500,029.20	3.23%	1,548,552.15	1,345,575.21	202,976.94

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 01/01/2016	Medicaid Expenditures	Net Difference
227226	105356	Private	167,642.96	1,234,578.11	1,402,221.07	3.23%	1,447,580.12	1,138,253.85	309,326.26
227251	105713	Private	70,564.92	498,742.18	569,307.10	3.23%	587,723.05	455,130.51	132,592.53
227579	105119	Private	4,865.06	836,259.94	841,125.00	3.23%	868,333.71	781,009.26	87,324.45
227587	105251	Private	12,628.16	501,539.62	514,167.77	3.23%	530,800.07	453,118.15	77,681.93
227625	105159	Private	12,251.25	340,834.60	353,085.85	3.23%	364,507.47	322,332.69	42,174.78
227633	105202	Private	2,483.34	659,978.82	662,462.16	3.23%	683,891.49	625,037.22	58,854.27
227641	105149	Private	1,365.40	176,961.10	178,326.50	3.23%	184,095.01	156,898.74	27,196.27
227765	105193	Private	41,654.67	1,062,169.65	1,103,824.32	3.23%	1,139,530.83	920,302.53	219,228.31
227773	105196	Private	1,820.40	628,639.55	630,459.95	3.23%	650,854.06	549,232.78	101,621.28
227838	105429	Private	40,780.74	803,194.04	843,974.78	3.23%	871,275.68	701,889.21	169,386.46
227871	105401	Private	24,425.51	829,881.53	854,307.03	3.91%	887,684.81	644,678.94	243,005.87
228001	105217	Private	26,878.31	640,251.91	667,130.22	3.23%	688,710.55	614,217.68	74,492.87
228320	105921	Private	25,114.58	526,202.65	551,317.24	3.23%	569,151.25	463,972.74	105,178.51
228338	105291	Private	15,514.20	257,361.21	272,875.41	3.23%	281,702.38	244,989.97	36,712.41
228401	105813	Private	0.00	507,480.46	507,480.46	3.23%	523,896.44	545,056.96	-21,160.52
228567	105393	Private	19,027.34	638,542.05	657,569.39	3.91%	683,260.63	470,924.51	212,336.11
228575	105385	Private	47,174.85	780,397.40	827,572.25	3.91%	859,905.50	686,164.15	173,741.35
228591	105343	Private	36,048.18	773,419.31	809,467.48	3.91%	841,093.38	651,320.76	189,772.62
228621	106035	Private	0.00	96,149.35	96,149.35	3.23%	99,259.59	64,045.54	35,214.05
228702	105176	Private	101,131.20	1,023,023.28	1,124,154.48	3.23%	1,160,518.63	935,124.51	225,394.12
228788	105508	Private	28,714.58	140,686.64	169,401.22	3.23%	174,881.01	125,876.26	49,004.75
228940	105437	Private	21,969.75	649,569.39	671,539.14	3.91%	697,776.18	509,891.50	187,884.68
228958	105297	Private	84,165.44	1,174,132.06	1,258,297.50	3.91%	1,307,459.18	930,443.09	377,016.09
229202	105966	Private	38,993.10	273,682.16	312,675.26	4.49%	326,715.00	206,826.35	119,888.65
229288	105434	Private	26,759.04	1,220,096.05	1,246,855.09	3.23%	1,287,188.35	1,215,917.19	71,271.16
229610	105475	Private	5,274.14	496,791.87	502,066.01	3.23%	518,306.84	458,192.07	60,114.77
229628	105685	Private	11,921.71	787,187.86	799,109.58	3.23%	824,959.17	765,434.28	59,524.90
250988	105511	Private	12,768.34	863,093.48	875,861.82	3.23%	904,194.19	780,837.44	123,356.76
251399	105428	Private	36,569.48	884,044.53	920,614.02	3.23%	950,394.04	848,190.16	102,203.88
251666	105714	Private	39,654.32	319,111.68	358,766.00	3.23%	370,371.36	271,700.32	98,671.04
251721	105465	Private	209,556.82	1,416,254.23	1,625,811.05	3.23%	1,678,402.78	960,565.36	717,837.42
252018	105671	Private	134,582.95	720,405.78	854,988.73	4.88%	896,734.41	687,847.94	208,886.47
252034	105310	Private	545,805.40	813,888.34	1,359,693.75	4.88%	1,426,082.15	803,506.48	622,575.67
252042	105333	Private	0.00	658,297.21	658,297.21	4.88%	690,439.23	635,288.14	55,151.09
252662	105497	Private	8,273.79	860,756.54	869,030.32	3.23%	897,141.72	604,858.06	292,283.66
252671	105037	Private	76,812.01	397,025.82	473,837.83	3.23%	489,165.54	428,692.45	60,473.09
252689	105438	Private	27,538.59	868,522.37	896,060.96	3.23%	925,046.74	638,113.48	286,933.26
253014	105407	Private	4,430.14	1,174,545.87	1,178,976.01	3.23%	1,217,113.52	858,623.38	358,490.14
253430	105373	Private	3,614.85	797,850.62	801,465.47	3.23%	827,391.27	567,579.01	259,812.26
253448	105394	Private	17,648.44	767,372.35	785,020.79	3.23%	810,414.64	580,630.72	229,783.92

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 01/01/2016	Medicaid Expenditures	Net Difference
253456	105602	Private	0.00	655,083.07	655,083.07	4.49%	684,497.61	556,080.27	128,417.34
253464	105419	Private	12,441.20	846,827.71	859,268.91	3.23%	887,064.55	647,564.95	239,499.60
253481	105691	Private	8,719.81	292,691.94	301,411.75	3.23%	311,161.82	234,308.32	76,853.50
253707	105282	Private	14,519.35	789,663.43	804,182.78	3.23%	830,196.48	771,403.90	58,792.58
253723	106034	Private	10,161.53	1,186,895.41	1,197,056.94	3.23%	1,235,779.34	1,000,388.86	235,390.48
254177	105089	Private	7,497.73	664,598.53	672,096.26	4.49%	702,274.72	582,160.88	120,113.85
254291	105008	Private	6,880.79	1,048,200.39	1,055,081.18	3.23%	1,089,210.95	949,548.09	139,662.86
254762	105849	Private	10,997.24	258,449.99	269,447.23	3.23%	278,163.31	204,498.44	73,664.88
254878	105826	Private	98,650.63	457,592.02	556,242.65	3.23%	574,235.99	429,242.79	144,993.19
256269	105657	Private	22,475.34	677,688.44	700,163.78	3.23%	722,812.68	548,966.60	173,846.08
256277	105629	Private	19,446.09	333,519.59	352,965.68	3.23%	364,383.42	242,745.73	121,637.69
256757	105980	Private	0.00	724,054.54	724,054.54	3.23%	747,476.26	634,852.77	112,623.49
256846	105439	Private	73,509.70	1,156,928.67	1,230,438.37	3.23%	1,270,240.59	744,974.51	525,266.09
256935	105205	Private	15,367.33	506,601.30	521,968.62	4.00%	542,866.68	437,980.97	104,885.71
257419	105858	Private	35,687.90	738,253.84	773,941.74	3.23%	798,977.21	688,129.97	110,847.23
258342	105248	Private	12,836.03	849,301.51	862,137.54	3.23%	890,025.96	906,772.55	-16,746.59
258750	105570	Private	19,381.75	942,494.90	961,876.65	3.23%	992,991.44	974,026.85	18,964.58
258831	106052	Private	57,670.17	532,469.91	590,140.08	4.49%	616,638.55	398,202.11	218,436.43
259080	106047	Private	7,889.80	747,571.64	755,461.44	3.23%	779,899.11	600,403.93	179,495.18
259225	106068	Private	0.00	31,505.81	31,505.81	3.23%	32,524.96	27,081.17	5,443.78
259331	106048	Private	8,261.91	669,327.74	677,589.65	4.49%	708,014.78	620,088.27	87,926.51
259357	106049	Private	12,731.84	341,026.98	353,758.82	4.20%	368,608.91	281,960.00	86,648.91
259462	105677	Private	288,563.75	841,469.55	1,130,033.30	3.23%	1,166,587.62	583,579.28	583,008.34
259586	105485	Private	0.00	780,461.33	780,461.33	4.00%	811,708.67	628,143.42	183,565.25
259870	105670	Private	268,623.05	934,864.25	1,203,487.30	4.88%	1,262,248.77	942,440.35	319,808.42
260371	105402	Private	756.23	1,159,945.03	1,160,701.26	3.91%	1,206,049.85	994,140.48	211,909.37
260444	105324	Private	4,949.51	967,116.17	972,065.68	3.91%	1,010,044.28	874,208.54	135,835.74
260452	105855	Private	1,962.57	930,607.68	932,570.25	3.91%	969,005.77	887,590.29	81,415.48
260568	105398	Private	1,156.01	1,047,295.74	1,048,451.75	3.91%	1,089,414.76	920,295.03	169,119.73
260576	105620	Private	2,258.18	1,188,813.05	1,191,071.23	3.91%	1,237,606.38	1,027,086.34	210,520.04
260649	105589	Private	1,705.29	757,844.31	759,549.61	3.91%	789,225.21	633,424.70	155,800.51
260657	105643	Private	3,944.77	952,653.89	956,598.65	3.91%	993,972.96	877,273.44	116,699.53
260665	105673	Private	2,295.18	1,423,967.11	1,426,262.29	3.91%	1,481,986.35	1,297,935.99	184,050.37
260673	105135	Private	10,476.00	2,075,994.31	2,086,470.31	3.91%	2,167,988.71	1,705,259.65	462,729.06
260690	105305	Private	15,221.20	952,159.51	967,380.72	3.91%	1,005,176.28	901,349.11	103,827.17
260771	105711	Private	37,955.57	1,167,535.04	1,205,490.60	3.23%	1,244,485.81	1,065,554.18	178,931.64
261254	105712	Private	4,309.33	355,142.89	359,452.23	3.23%	371,079.79	316,082.47	54,997.32
261611	105546	Private	106,168.04	839,197.49	945,365.53	3.23%	975,946.22	727,669.26	248,276.95
261629	105346	Private	57,096.11	607,842.51	664,938.62	3.23%	686,448.06	600,127.76	86,320.30
261637	105579	Private	60,659.71	763,725.84	824,385.55	3.23%	851,052.77	641,970.86	209,081.91

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 01/01/2016	Medicaid Expenditures	Net Difference
261670	105881	Private	0.00	640,119.68	640,119.68	4.49%	668,862.34	500,151.24	168,711.09
263389	105904	Private	21,344.09	802,962.42	824,306.50	3.23%	850,971.17	623,518.74	227,452.43
263443	105624	Private	65,712.63	1,377,318.14	1,443,030.77	3.23%	1,489,709.93	1,037,233.43	452,476.50
263451	105603	Private	24,150.69	1,023,748.78	1,047,899.47	3.23%	1,081,796.92	776,173.35	305,623.57
263460	105837	Private	19,623.26	1,076,397.49	1,096,020.76	3.23%	1,131,474.83	785,327.10	346,147.73
263478	105703	Private	1,192.70	662,535.43	663,728.12	3.23%	685,198.40	458,151.13	227,047.27
263486	105878	Private	54,115.27	378,611.58	432,726.85	3.23%	446,724.70	399,169.27	47,555.43
263494	105710	Private	63,169.55	1,315,427.99	1,378,597.55	3.23%	1,423,192.42	1,132,751.21	290,441.21
263508	105776	Private	10,644.70	635,224.49	645,869.19	3.23%	666,761.77	432,198.01	234,563.75
263516	105737	Private	34,828.69	857,175.53	892,004.22	3.23%	920,858.77	697,410.74	223,448.03
263524	105259	Private	65,676.05	583,449.63	649,125.68	3.23%	670,123.60	597,452.96	72,670.64
263532	105819	Private	20,254.60	829,373.78	849,628.38	3.23%	877,112.16	599,004.30	278,107.86
263541	105868	Private	134,281.84	828,359.60	962,641.44	3.23%	993,780.96	697,143.19	296,637.77
263559	105548	Private	13,718.54	772,349.78	786,068.32	3.23%	811,496.06	528,263.71	283,232.34
263567	105735	Private	8,286.90	686,158.31	694,445.21	3.23%	716,909.13	489,041.25	227,867.88
263575	105650	Private	20,996.03	684,451.25	705,447.28	3.23%	728,267.09	599,337.37	128,929.72
263583	105793	Private	7,841.79	737,925.99	745,767.77	3.23%	769,891.87	477,698.12	292,193.75
263591	105872	Private	4,172.31	580,042.14	584,214.45	3.23%	603,112.62	380,376.69	222,735.93
263605	105987	Private	93,807.37	1,010,706.97	1,104,514.34	3.23%	1,140,243.17	735,420.87	404,822.29
263613	105067	Private	1,350.26	912,373.20	913,723.46	3.23%	943,280.59	715,907.94	227,372.65
263621	105831	Private	6,964.60	899,003.41	905,968.01	3.23%	935,274.26	646,940.08	288,334.18
263834	105477	Private	294,353.55	959,741.67	1,254,095.22	3.23%	1,294,662.70	892,233.73	402,428.97
263842	105219	Private	69,171.25	705,733.37	774,904.62	3.23%	799,971.23	604,747.19	195,224.04
263851	105622	Private	50,544.44	1,215,150.28	1,265,694.72	3.23%	1,306,637.41	1,091,340.64	215,296.77
263869	105342	Private	25,727.79	734,829.01	760,556.80	3.23%	785,159.29	619,069.64	166,089.65
263877	105553	Private	31,446.71	806,695.80	838,142.51	3.23%	865,254.74	700,150.33	165,104.41
263885	105327	Private	77,788.72	1,445,202.28	1,522,990.99	3.23%	1,572,256.70	1,265,192.15	307,064.55
263893	105397	Private	16,539.76	776,542.91	793,082.67	3.23%	818,737.31	679,676.38	139,060.93
263907	105690	Private	161,686.22	947,271.33	1,108,957.56	3.23%	1,144,830.11	785,266.52	359,563.59
263915	105039	Private	13,458.89	764,917.34	778,376.23	3.23%	803,555.14	668,292.64	135,262.51
263923	105572	Private	100,042.53	980,098.64	1,080,141.17	3.23%	1,115,081.57	881,577.08	233,504.49
263931	105539	Private	45,795.96	800,406.09	846,202.05	3.23%	873,574.99	663,047.00	210,527.99
263940	105234	Private	74,597.41	1,179,088.37	1,253,685.78	3.23%	1,294,240.01	976,456.23	317,783.77
263958	105749	Private	22,245.50	1,070,640.86	1,092,886.36	3.23%	1,128,239.05	876,251.64	251,987.41
263966	105780	Private	33,204.94	607,325.07	640,530.00	3.23%	661,249.87	509,711.28	151,538.59
263974	105448	Private	183,801.66	1,070,607.90	1,254,409.57	3.23%	1,294,987.21	965,337.33	329,649.87
263982	105155	Private	21,540.56	1,181,206.10	1,202,746.65	3.23%	1,241,653.10	999,927.87	241,725.24
263991	105568	Private	43,533.89	612,690.84	656,224.73	3.23%	677,452.28	542,653.56	134,798.72
264008	105882	Private	6,536.34	966,539.93	973,076.27	3.23%	1,004,553.34	838,986.12	165,567.23
264482	105963	Private	11,112.32	433,757.95	444,870.27	3.23%	459,260.93	329,824.58	129,436.35

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 01/01/2016	Medicaid Expenditures	Net Difference
264512	105754	Private	155,182.95	510,646.02	665,828.98	3.23%	687,367.21	468,562.85	218,804.36
264521	105636	Private	105,657.20	668,623.04	774,280.24	3.23%	799,326.65	612,354.62	186,972.04
264539	105697	Private	51,172.60	587,764.70	638,937.30	3.23%	659,605.65	538,737.26	120,868.39
264547	105635	Private	94,201.88	446,443.42	540,645.30	3.23%	558,134.10	394,874.48	163,259.62
264563	105563	Private	39,186.74	525,585.94	564,772.68	3.23%	583,041.95	470,157.48	112,884.47
264571	105730	Private	16,399.84	450,426.65	466,826.49	3.23%	481,927.40	339,051.27	142,876.13
265381	106057	Private	34,935.88	856,867.57	891,803.45	5.08%	937,107.06	744,461.15	192,645.91
265560	105301	Private	46,985.19	1,671,430.65	1,718,415.84	3.23%	1,774,003.16	1,437,313.29	336,689.87
265730	105803	Private	94,108.27	1,998,824.17	2,092,932.44	3.23%	2,160,634.61	1,885,340.06	275,294.56
266108	105999	Private	16,151.73	395,568.80	411,720.53	3.23%	425,038.87	374,174.27	50,864.60
266124	105659	Private	30,178.01	960,662.70	990,840.71	3.23%	1,022,892.42	967,545.17	55,347.25
266612	105299	Private	328,690.45	1,558,352.96	1,887,043.40	3.23%	1,948,085.48	1,355,820.73	592,264.76
267724	105537	Private	17,589.38	490,621.28	508,210.66	3.23%	524,650.26	421,517.73	103,132.53
267902	105873	Private	28,632.82	146,791.69	175,424.51	3.23%	181,099.14	126,981.54	54,117.60
268003	105666	Private	91,358.92	808,801.61	900,160.53	3.23%	929,278.93	822,088.00	107,190.93
268062	105498	Private	1,288.57	961,466.82	962,755.39	4.49%	1,005,985.04	844,332.38	161,652.66
268186	106060	Private	15,177.35	558,817.16	573,994.51	5.08%	603,153.43	492,319.44	110,833.99
268585	105995	Private	0.00	126,521.95	126,521.95	3.23%	130,614.68	98,406.93	32,207.76
268755	105804	Private	43,681.43	714,107.37	757,788.80	3.91%	787,395.61	599,357.80	188,037.81
268763	105809	Private	0.00	1,118,029.97	1,118,029.97	4.49%	1,168,231.75	1,112,186.15	56,045.60
268780	105567	Private	16,283.75	783,834.33	800,118.08	3.23%	826,000.30	676,039.63	149,960.66
269000	105374	Private	44,082.24	525,262.59	569,344.84	3.23%	587,762.00	496,476.96	91,285.04
269107	105227	Private	11,988.81	1,046,351.46	1,058,340.27	3.23%	1,092,575.46	990,436.02	102,139.44
269697	105679	Private	6,597.62	627,585.68	634,183.30	4.88%	665,147.93	651,105.35	14,042.59
269719	105618	Private	14,982.34	620,669.54	635,651.88	4.88%	666,688.22	622,722.80	43,965.42
269727	105533	Private	53,612.10	802,525.24	856,137.34	4.88%	897,939.10	762,906.74	135,032.36
281743	105390	Private	19,007.93	2,527,969.61	2,546,977.55	3.23%	2,629,367.18	2,046,540.22	582,826.95
282359	105623	Private	0.00	480,515.18	480,515.18	3.23%	496,058.89	386,814.03	109,244.86
282464	106061	Private	374.01	751,713.45	752,087.47	3.23%	776,415.99	649,062.01	127,353.98
282529	105910	Private	20,117.86	1,186,470.52	1,206,588.37	3.23%	1,245,619.09	968,087.95	277,531.15
282537	106033	Private	83,801.38	916,922.10	1,000,723.48	3.23%	1,033,094.89	792,840.89	240,254.00
282618	105462	Private	21,182.42	1,110,667.63	1,131,850.05	3.23%	1,168,463.14	1,024,389.69	144,073.45
282626	105354	Private	29,169.73	1,321,418.77	1,350,588.50	3.23%	1,394,277.34	1,096,225.52	298,051.81
283193	106064	Private	792.36	231,918.62	232,710.98	4.00%	242,028.03	193,357.91	48,670.12
284289	105928	Private	12,494.88	791,382.32	803,877.19	5.88%	851,119.44	740,369.34	110,750.11
284793	106015	Private	16,201.88	81,829.28	98,031.16	3.23%	101,202.28	70,494.41	30,707.87
284823	105331	Private	6,232.10	866,571.44	872,803.54	3.23%	901,036.98	818,376.61	82,660.38
308251	106021	Private	26,298.42	1,361,074.37	1,387,372.79	3.23%	1,432,251.52	1,174,978.71	257,272.81
309800	105959	Private	1,920.42	202,609.63	204,530.05	3.23%	211,146.18	180,911.30	30,234.88
310581	105399	Private	902.22	701,128.21	702,030.43	3.23%	724,739.71	542,807.15	181,932.57

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 01/01/2016	Medicaid Expenditures	Net Difference
310841	105378	Private	15,445.61	493,652.31	509,097.92	3.23%	525,566.22	385,666.25	139,899.97
311308	105229	Private	-217.09	1,466,473.89	1,466,256.80	3.23%	1,513,687.27	1,308,622.11	205,065.16
311685	105289	Private	3,872.77	876,419.87	880,292.64	3.23%	908,768.35	903,953.69	4,814.66
312045	105002	Private	117,394.83	431,160.20	548,555.04	3.23%	566,299.70	408,182.43	158,117.27
312142	105808	Private	81,453.50	506,479.51	587,933.01	3.23%	606,951.47	515,485.65	91,465.82
312151	106009	Private	6,058.20	372,893.57	378,951.78	3.23%	391,210.11	285,589.62	105,620.49
312274	105805	Private	86,085.57	301,738.37	387,823.94	3.23%	400,369.27	294,328.82	106,040.44
312312	105875	Private	10,779.39	123,494.92	134,274.31	3.23%	138,617.81	101,143.87	37,473.95
312550	105886	Private	20,365.01	87,989.40	108,354.41	3.23%	111,859.46	91,631.21	20,228.25
312789	312789	Private	0.00	395,546.06	395,546.06	4.20%	412,150.30	398,281.71	13,868.59
313424	105021	Private	22,263.52	934,163.70	956,427.22	4.49%	999,372.72	813,553.34	185,819.38
313718	106050	Private	0.00	270,282.13	270,282.13	4.00%	281,103.42	202,363.28	78,740.14
315664	106073	Private	1,792.30	435,146.06	436,938.36	3.23%	451,072.44	359,774.18	91,298.27
316628	105228	Private	213,416.83	458,765.99	672,182.82	4.49%	702,365.17	375,348.01	327,017.17
316636	106041	Private	256,908.10	979,124.38	1,236,032.48	4.49%	1,291,532.81	841,427.15	450,105.66
316644	105486	Private	215,373.71	946,795.57	1,162,169.28	4.49%	1,214,353.00	770,675.68	443,677.33
316652	105890	Private	397,506.46	465,359.28	862,865.74	4.49%	901,610.14	420,867.15	480,742.99
317195	105655	Private	19,241.08	376,654.03	395,895.11	3.23%	408,701.53	272,439.24	136,262.29
317349	105516	Private	40,771.54	1,169,915.81	1,210,687.35	3.23%	1,249,850.66	1,142,520.32	107,330.34
317578	105638	Private	32,591.37	1,224,633.98	1,257,225.35	3.23%	1,297,894.07	953,825.76	344,068.32
317586	105467	Private	-625.77	1,126,063.95	1,125,438.18	3.23%	1,161,843.86	931,483.57	230,360.29
318787	105427	Private	9,625.72	981,314.42	990,940.13	3.23%	1,022,995.07	842,577.78	180,417.28
318795	105627	Private	32,995.79	271,266.48	304,262.28	3.23%	314,104.55	228,072.66	86,031.89
319244	106022	Private	7,703.71	272,794.92	280,498.62	3.23%	289,572.19	255,833.73	33,738.46
319325	105524	Private	103,658.11	686,772.84	790,430.95	3.23%	815,999.81	643,354.56	172,645.25
319333	105538	Private	82,384.37	480,457.80	562,842.17	3.23%	581,048.99	386,807.60	194,241.39
319376	105927	Private	45,800.96	258,865.60	304,666.56	3.23%	314,521.92	242,121.77	72,400.15
320391	105658	Private	53,654.96	812,737.68	866,392.64	3.23%	894,418.71	752,136.44	142,282.27
320404	105986	Private	19,767.51	499,805.43	519,572.94	3.23%	536,380.09	492,129.88	44,250.20
320412	105782	Private	37,913.90	592,783.54	630,697.44	3.23%	651,099.24	586,238.24	64,861.00
320421	105783	Private	167,609.75	728,418.39	896,028.14	3.23%	925,012.86	740,703.10	184,309.76
320439	106024	Private	114,353.08	746,368.38	860,721.46	3.23%	888,564.08	745,620.21	142,943.86
320463	105353	Private	142,564.53	1,518,242.83	1,660,807.36	3.23%	1,714,531.15	1,329,377.67	385,153.48
320978	105522	Private	6,398.88	682,239.90	688,638.78	3.23%	710,914.87	619,838.47	91,076.39
321532	105336	Private	98,004.18	1,103,638.85	1,201,643.03	3.23%	1,240,513.77	917,295.79	323,217.99
323772	105005	Private	20,335.85	590,211.45	610,547.30	3.23%	630,297.29	591,187.83	39,109.46
323781	105702	Private	5,970.08	1,007,778.34	1,013,748.41	3.23%	1,046,541.15	845,659.64	200,881.51
323799	105543	Private	4,690.02	695,425.01	700,115.03	3.23%	722,762.35	602,652.72	120,109.64
324027	105715	Private	199,379.89	780,570.15	979,950.04	3.91%	1,018,236.69	739,719.46	278,517.23
324094	105478	Private	2,390.88	1,171,716.87	1,174,107.75	3.23%	1,212,087.79	921,344.68	290,743.10

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 01/01/2016	Medicaid Expenditures	Net Difference
324108	105071	Private	38,280.63	1,062,670.99	1,100,951.62	3.23%	1,136,565.20	846,846.09	289,719.11
324116	105884	Private	11,389.67	1,034,970.54	1,046,360.21	3.23%	1,080,207.87	792,671.61	287,536.26
324124	105166	Private	35.12	822,383.60	822,418.72	3.23%	849,022.32	633,044.25	215,978.07
324132	105050	Private	138,153.37	1,188,256.85	1,326,410.22	3.23%	1,369,316.94	912,258.17	457,058.77
324141	105426	Private	6,626.85	1,259,931.49	1,266,558.34	3.23%	1,307,528.97	967,577.25	339,951.71
324167	105575	Private	128.52	737,778.91	737,907.43	3.23%	761,777.26	540,024.55	221,752.71
324175	105431	Private	8,504.96	1,372,634.60	1,381,139.56	3.23%	1,425,816.66	1,030,063.35	395,753.31
324213	105812	Private	141,602.50	462,325.51	603,928.02	3.23%	623,463.88	460,687.44	162,776.45
324230	105412	Private	74,729.05	417,377.71	492,106.76	3.23%	508,025.43	415,148.90	92,876.53
324248	106042	Private	63,239.41	803,330.58	866,569.98	3.23%	894,601.79	423,875.14	470,726.65
324345	105529	Private	8,864.44	694,409.19	703,273.63	3.23%	726,023.12	436,318.06	289,705.06
324353	105727	Private	267,528.39	1,251,710.34	1,519,238.73	3.23%	1,568,383.06	1,153,634.75	414,748.31
324361	105626	Private	180,075.82	992,665.22	1,172,741.04	3.23%	1,210,676.87	747,668.57	463,008.30
324370	105387	Private	13,539.16	645,024.38	658,563.53	3.23%	679,866.75	460,926.63	218,940.12
324388	105664	Private	57,163.97	785,152.78	842,316.75	3.23%	869,564.01	605,018.07	264,545.94
324396	105662	Private	90,183.71	1,311,849.39	1,402,033.10	3.23%	1,447,386.07	998,745.74	448,640.33
324400	105554	Private	102,217.14	1,528,430.11	1,630,647.25	3.23%	1,683,395.43	1,449,162.48	234,232.95
324418	105550	Private	69,946.66	1,190,848.24	1,260,794.89	3.23%	1,301,579.09	866,671.02	434,908.07
324426	105970	Private	78,151.78	950,405.65	1,028,557.43	3.23%	1,061,829.21	749,247.78	312,581.43
324434	105381	Private	76,807.95	709,153.33	785,961.28	3.23%	811,385.56	551,405.89	259,979.67
324442	105458	Private	24,282.03	300,592.36	324,874.39	3.23%	335,383.42	232,442.72	102,940.71
324451	105464	Private	56,024.90	839,977.99	896,002.89	3.23%	924,986.79	619,775.48	305,211.31
324469	105422	Private	83,231.99	1,117,576.87	1,200,808.87	3.23%	1,239,652.63	802,134.77	437,517.86
324477	105363	Private	161,698.48	1,248,937.97	1,410,636.45	3.23%	1,456,267.72	878,682.72	577,584.99
324485	105435	Private	54,009.21	895,117.40	949,126.61	3.23%	979,828.95	692,583.46	287,245.50
324493	105352	Private	43,201.62	609,874.84	653,076.46	3.23%	674,202.18	434,846.62	239,355.55
324507	105451	Private	79,089.27	972,310.54	1,051,399.80	3.23%	1,085,410.48	750,095.36	335,315.13
324515	105332	Private	71,622.93	662,080.53	733,703.46	3.23%	757,437.30	523,172.01	234,265.29
324566	106051	Private	249,152.51	1,782,220.75	2,031,373.26	3.23%	2,097,084.12	1,497,176.18	599,907.95
325031	105125	Private	16,384.01	1,163,679.42	1,180,063.44	3.23%	1,218,236.13	932,302.99	285,933.13
325040	105649	Private	9,469.73	1,423,550.96	1,433,020.68	3.23%	1,479,376.04	1,256,471.25	222,904.79
325163	105640	Private	116,156.68	1,015,539.43	1,131,696.11	3.23%	1,168,304.22	862,221.39	306,082.84
325236	105684	Private	23,369.56	579,790.72	603,160.28	3.23%	622,671.31	433,983.55	188,687.76
325244	105641	Private	147,221.76	354,643.96	501,865.72	3.23%	518,100.08	281,625.88	236,474.20
325252	105709	Private	69,734.94	293,581.50	363,316.43	3.23%	375,068.99	250,541.68	124,527.31
325261	105692	Private	101,435.83	514,741.38	616,177.21	3.23%	636,109.31	437,545.22	198,564.09
325279	105307	Private	14,471.64	477,409.95	491,881.59	4.88%	515,898.20	414,633.74	101,264.46
325287	105366	Private	84,768.38	375,706.82	460,475.20	4.88%	482,958.36	322,118.88	160,839.48
325295	105606	Private	140,835.13	816,140.04	956,975.17	4.00%	995,289.59	656,951.29	338,338.30
325309	105755	Private	547,604.60	746,242.34	1,293,846.94	3.23%	1,335,700.30	639,746.56	695,953.74

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 01/01/2016	Medicaid Expenditures	Net Difference
325325	105723	Private	28,803.81	528,289.38	557,093.19	3.23%	575,114.04	388,692.01	186,422.04
325333	105680	Private	108,017.33	751,442.99	859,460.31	3.23%	887,262.14	626,067.18	261,194.95
325341	105762	Private	56,754.91	609,656.64	666,411.55	3.23%	687,968.63	509,769.16	178,199.46
325350	105609	Private	180,539.48	846,151.88	1,026,691.36	3.23%	1,059,902.78	663,428.41	396,474.37
325368	105481	Private	166,427.59	1,295,204.17	1,461,631.76	4.88%	1,532,997.39	1,027,883.16	505,114.23
325376	105496	Private	161,278.51	1,022,902.08	1,184,180.60	4.88%	1,241,999.40	854,637.76	387,361.64
325384	106020	Private	31,893.89	463,756.79	495,650.68	3.23%	511,683.99	429,912.64	81,771.35
325422	105499	Private	22,734.34	556,785.13	579,519.48	4.88%	607,815.10	448,981.44	158,833.66
325449	105421	Private	115,424.81	698,581.88	814,006.69	4.88%	853,751.38	601,083.19	252,668.19
325457	105519	Private	105,707.39	537,593.28	643,300.67	4.88%	674,710.47	458,888.34	215,822.13
325465	105454	Private	255,554.73	1,104,298.85	1,359,853.58	4.88%	1,426,249.79	1,006,235.94	420,013.84
325473	105965	Private	49,158.50	432,303.62	481,462.12	4.88%	504,969.99	358,562.66	146,407.33
325481	105911	Private	111,246.95	622,985.17	734,232.12	3.23%	757,983.06	518,936.69	239,046.37
325490	105389	Private	77,698.86	590,265.92	667,964.79	4.00%	694,708.09	527,592.71	167,115.39
325520	106005	Private	70,882.08	542,106.84	612,988.93	4.88%	642,918.72	395,812.74	247,105.98
325678	105700	Private	66,941.76	448,092.12	515,033.88	4.88%	540,180.92	354,144.84	186,036.09
325686	105436	Private	63,949.48	626,876.88	690,826.37	4.88%	724,556.66	531,643.24	192,913.42
325694	105708	Private	198,313.43	758,084.73	956,398.16	4.88%	1,003,095.26	618,444.54	384,650.72
325708	105599	Private	79,050.70	635,694.02	714,744.72	3.23%	737,865.29	547,123.72	190,741.57
326011	106077	Private	0.00	282,758.98	282,758.98	5.18%	297,402.79	240,177.38	57,225.40
Private - Totals				506,436,191.83	541,767,015.25		561,577,658.99	437,105,737.97	124,471,921.02
All Ownership Types - Totals				516,652,263.56	553,017,448.37		573,299,883.25	445,555,319.95	127,744,563.30

**Florida Medicaid Nursing Home
Upper Payment Limit**

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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Ancillary Medicaid Charges		
001135	Surrey Place Care Center	10/1/2013	7/31/2014	229.34	304	60	13,086	3,794	17,123	Proprietary: Corporation	Actual	-2,366,715	-1,328	0	-6,372	-22,051	-17,293	0	0	0	-52,622	99,666		
001136	Signature HealthCARE of Palm Beach	10/1/2013	7/31/2014	232.80	304	120	19,022	4,777	30,411	Proprietary: Corporation	Actual	-3,796,320	-10,348	0	-14,403	-28,889	-56,636	0	0	0	-74,009	184,285		
001146	Village Baptist Retirement Center	1/1/2013	12/31/2013	211.20	345	24	8,233	8,233	8,233	Nonprofit: Church	Actual	-804,579	0	0	0	0	-16,679	0	0	0	0	0	16,679	
002400	Florida Place Health and Rehab Center	1/1/2014	8/31/2014	260.53	245	104	17,440	6,527	23,784	Proprietary: Corporation	Actual	-2,881,646	0	0	0	0	0	0	0	0	0	0	0	
005219	Debra Health Care Center	7/1/2014	12/31/2014	235.84	124	120	24,580	3,233	28,483	Proprietary: Corporation	Actual	-2,860,522	-4,768	-7,150	-7,531	0	0	0	-10,202	0	-14,831	0	71,885	
005372	Dabny Health and Rehabilitation Center	1/1/2014	6/30/2014	233.72	181	120	21,107	4,756	20,299	Proprietary: Corporation	Actual	-1,296,285	0	0	0	0	0	0	0	0	0	0	26,604	
005374	Flagler Health And Rehabilitation Center	1/1/2014	6/30/2014	234.09	181	120	21,480	4,775	20,654	Proprietary: Corporation	Actual	-1,081,600	-407	0	-438	0	-31,919	0	0	0	0	0	32,764	
005379	Longwood Health And Rehabilitation Center	1/1/2014	6/30/2014	231.92	181	120	29,579	2,712	20,747	Proprietary: Corporation	Actual	-775,860	-579	-1,965	-138	0	-19,732	0	0	0	0	0	22,414	
005380	The Rehabilitation Center of Winter Park	1/1/2014	6/30/2014	240.86	181	180	34,639	5,208	25,434	Proprietary: Corporation	Actual	-339,640	-2,441	-1,066	0	-29,853	-4,489	0	0	0	0	0	37,849	
005381	Brynwood Health And Rehabilitation Center	1/1/2014	6/30/2014	244.54	181	97	23,792	1,059	15,721	Proprietary: Corporation	Actual	-2,546,689	-1,136	-3,396	-2,547	0	-72,192	0	0	0	0	0	79,271	
005383	Chippola Health And Rehabilitation Center	1/1/2014	6/30/2014	225.40	181	60	12,674	2,063	9,969	Proprietary: Corporation	Actual	-1,300,740	0	0	0	0	-31,145	0	0	0	0	-39,026	70,171	
005384	Glencove Health And Rehabilitation Center	1/1/2014	6/30/2014	225.65	181	115	23,804	6,250	19,871	Proprietary: Corporation	Actual	-121,500	0	0	0	0	-348	-77,393	0	0	0	0	77,231	
005385	Panama City Health And Rehabilitation Center	1/1/2014	6/30/2014	231.55	181	120	31,198	2,043	21,152	Proprietary: Corporation	Actual	-3,239,470	0	0	0	0	0	-103,242	0	0	0	0	103,242	
005386	Riverchase Health And Rehabilitation Center	1/1/2014	6/30/2014	232.18	181	120	34,056	2,235	20,394	Proprietary: Corporation	Actual	-3,740,320	-4,745	-13,445	0	0	-137,951	0	0	0	0	0	156,141	
005387	Suwannee Health And Rehabilitation Center	1/1/2014	6/30/2014	244.30	181	180	46,960	5,304	30,253	Proprietary: Corporation	Actual	-5,124,960	-16,146	-24,263	-10,639	0	-129,192	0	0	0	0	0	180,240	
005519	Wave Crest Health and Rehabilitation Center	1/1/2014	6/30/2014	249.80	138	138	31,301	2,341	20,946	Proprietary: Corporation	Actual with Interim Component	-693,290	-20,365	-15,174	-4,619	0	-19,836	0	0	0	0	0	59,994	
005543	Seaside Health And Rehabilitation Center	1/1/2014	6/30/2014	236.15	181	192	42,038	1,561	24,281	Proprietary: Corporation	Actual	-1,639,470	-13,668	-13,159	-15,324	0	-47,889	0	0	0	0	0	90,040	
005547	Parkside Health And Rehabilitation Center	1/1/2014	6/30/2014	229.69	181	122	33,124	1,905	19,952	Proprietary: Corporation	Actual	-1,626,115	-10,864	-7,211	-2,280	0	-32,416	0	0	0	0	0	52,771	
005549	Oaks of Kissimmee	1/1/2014	6/30/2014	242.77	181	59	11,458	2,294	9,869	Proprietary: Corporation	Actual	-204,190	0	0	0	0	-6,237	0	0	0	0	0	2,637	
005701	Arante at Ocala	6/1/2013	5/31/2014	232.61	385	181	24,171	8,855	24,171	Proprietary: Corporation	Actual	-4,329,208	-1,278	-339	-104	0	-600,400	0	0	0	0	0	602,824	
005811	Palatka Health Care Center	7/1/2014	12/31/2014	247.04	184	180	42,983	7,225	32,086	Proprietary: Corporation	Actual	-1,071,489	0	0	-2,014	0	-52,559	-59,527	0	-31	0	0	114,331	
005814	Boynton Health Care Center	1/1/2014	6/30/2014	261.04	181	81	10,490	4,961	12,717	Proprietary: Corporation	Actual	-65,723	0	0	0	0	-2,808	0	0	0	0	0	2,808	
005826	Accentia Health & Rehab. Center of Tampa	1/1/2014	6/30/2014	228.86	181	266	62,129	4,050	40,465	Proprietary: Corporation	Actual	-7,392,015	-7,911	-14,879	-4,150	0	-158,758	0	0	0	0	0	186,698	
005849	Glenn Oaks Health Care Center	1/1/2014	6/30/2014	272.49	181	76	22,372	1,185	12,572	Proprietary: Corporation	Actual	-2,552,470	-7,892	-23,097	-10,483	0	-39,352	0	0	0	0	0	80,824	
005850	Heritage Park	1/1/2014	6/30/2014	232.15	181	120	30,890	3,071	21,021	Proprietary: Corporation	Actual	-1,261,477	-3,272	-228	-3,857	0	-86,238	0	0	0	0	0	93,959	
005851	Lake Eustis Care Center	1/1/2014	6/30/2014	232.24	181	90	17,058	5,239	15,380	Proprietary: Corporation	Actual	-942,785	-1,382	-8,151	-7,577	0	-15,962	0	0	0	0	0	43,072	
005839	Lake Placid Health And Rehabilitation Center	1/1/2014	6/30/2014	232.61	181	180	40,836	6,355	28,328	Proprietary: Corporation	Actual	-1,483,208	-7,857	0	-11,474	0	-79,419	0	0	0	0	0	133,929	
005930	Windsor Health And Rehabilitation Center	1/1/2014	6/30/2014	230.13	181	120	26,459	4,521	20,024	Proprietary: Corporation	Actual	-2,894,580	0	0	0	0	-172,922	0	0	0	0	0	72,922	
006483	Salerno Bay Health And Rehabilitation Center	1/1/2014	6/30/2014	240.69	181	120	26,222	2,403	19,981	Proprietary: Corporation	Actual	-308,160	-997	0	-205	0	-8,149	0	0	0	0	0	9,351	
006489	Royal Palm Beach Health And Rehabilitation Center	1/1/2014	6/30/2014	245.43	181	120	28,045	2,836	21,217	Proprietary: Corporation	Actual	-406,010	-1,007	0	0	0	-6,687	0	0	0	0	0	7,694	
006767	Oakbrook Health And Rehabilitation Center	1/1/2014	6/30/2014	251.25	181	93	18,843	3,122	15,015	Proprietary: Corporation	Actual	-378,940	-10,479	-7,962	0	411	-9,202	0	0	0	0	0	27,232	
008793	Woods of Manatee Springs	1/1/2013	12/31/2013	234.42	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	144,286	
010082	Courtyard Gardens Rehabilitation Center	7/1/2013	6/30/2014	224.93	365	120	24,288	3,611	39,125	Proprietary: Corporation	Actual	-6,628,420	-17,024	-22,379	-6,047	0	-134,083	0	0	0	0	0	173,533	
010453	Heartland Health Care And Rehabilitation Center	1/1/2013	12/31/2013	235.65	143	143	8,711	16,891	8,711	Proprietary: Corporation	Actual	-9,971,705	-280	-1,224	-446	0	-37,690	-14,830	-14,830	-31	0	0	113,063	
011097	Heartland Health Care And Rehabilitation Center Of Boca Raton	1/1/2013	12/31/2013	234.32	365	120	4,763	18,128	28,041	Proprietary: Corporation	Actual	-1,070,039	-1,990	-45	-1,400	-61,495	-18,272	-8,129	-18,991	0	0	0	110,322	
011998	Grace Rehabilitation Center Of Vero Beach	1/1/2013	12/31/2013	246.77	365	72	2,686	10,216	19,737	Proprietary: Corporation	Actual	-673,921	-300	0	-300	0	-1,331	-996	0	0	0	0	2,927	
014169	Gulf Shore Rehab & Nursing	2/1/2014	12/31/2014	248.02	334	120	21,796	14,845	36,775	Proprietary: Corporation	Actual	-11,967,000	-2,573	-62	-2,055	0	0	0	0	0	0	0	4,690	
015613	St. James Health And Rehabilitation Center	1/1/2014	12/31/2014	206.85	365	90	22,212	1,655	25,338	Proprietary: Corporation	Actual	-4,643,667	-21,673	-23,096	-12,497	0	-3,222	-2,350	0	0	0	0	62,838	
017221	Bayside Health And Rehabilitation Center	1/1/2014	6/30/2014	231.06	181	120	29,799	2,874	20,959	Proprietary: Corporation	Actual	-3,296,245	-656	0	0	0	-101,284	0	0	0	0	0	101,940	
017222	Margate Health And Rehabilitation Center	1/1/2014	6/30/2014	243.82	181	170	34,302	4,950	29,871	Proprietary: Corporation	Actual	-475,925	-871	-593	0	0	-5,919	0	0	0	0	0	7,383	
017223	Rossmore Health And Rehabilitation Center	1/1/2014	6/30/2014	242.17	181	120	32,237	3,444	26,333	Proprietary: Corporation	Actual	-4,022,647	-280	-1,224	-446	0	-159,419	0	0	0	0	0	159,419	
017225	Bay Breeze Senior Living And Rehabilitation Center	1/1/2014	6/30/2014	237.45	181	120	25,510	4,096	20,169	Proprietary: Corporation	Actual	-2,801,470	-3,458	0	0	0	-79,419	0	0	0	0	0	82,877	
017230	Silvercrest Health And Rehabilitation Center	1/1/2014	6/30/2014	243.91	181	60	14,892	1,981	10,345	Proprietary: Corporation	Actual	-1,661,625	0	0	0	0	-38,235	0	0	0	0	0	38,235	
017236	Specialty Health And Rehabilitation Center	1/1/2014	6/30/2014	244.55	181	120	25,675	5,248	20,505	Proprietary: Corporation	Actual	-2,872,845	0	0	0	0	-76,740	0	0	0	0	0	76,740	
017242	Grand Boulevard Health & Rehab. Center	1/1/2014	6/30/2014	249.26	181	97	14,731	2,513	13,583	Proprietary: Corporation	Actual	-1,543,980	-1,454	0	0	0	-36,217	0	0	0	0	0	37,671	
017301	Lake Bennett Health and Rehabilitation	7/1/2012	6/30/2013	224.08	365	120	21,975	10,645	41,372	Proprietary: Corporation	Actual	-4,514,940	-4,331	-2,900	-4,318	0	-4,843	-3,152	-176	-643	-20	30,363		
018966	The Park Summit at Coral Springs	7/1/2014	12/31/2014	231.77	184	35	5,023	2,547	5,958	Proprietary: Corporation	Actual	-738,939	0	0	0	0	-21,212	0	0	0	0	0	21,212	
018771	Bay Village of Seaside	10/1/2013	9/30/2014	206.77	304	95	5,357	4,466	21,073	Nonprofit: 501(c)(3) Organization	Actual	-2,237,647	0	0	0	0	-4,581	-7,703	0	0	0	0	12,044	
019085	Golfview Healthcare Center	10/1/2013	7/31/2014	208.26	365	145	10,578	3,385	14,651	Proprietary: Corporation	Actual	-1,709,485	0	0	-5,597	-12,160	0	0	0	0	0	25,054	42,820	
019282	Southern Pines Healthcare Center	10/1/2013	7/31/2014	191.26	304	120	21,025	4,284	27,805	Proprietary: Corporation	Actual	-3,531,820	-2,377	-16,572	-4,711	-13,806	-5,286	0	0	0	0	0	46,739	89,491
019284	Signature HealthCARE of Jacksonville	10/1/2013	7/31/2014	201.47	304	180	42,998	4,303	44,496	Proprietary: Corporation	Actual	-7,016,180	-8,670	-9,279	-4,276	-19,914	-45,353	0	0	0	-164,663	252,155		
019287	Golfcrest Healthcare Center	10/1/2013	7/31/2014	215.86	304	67	13,706	2,849	18,882	Proprietary: Corporation	Actual	-2,370,784	0	-2,373	-3,449	-5,896	-10,645	0	-24	0	0	-49,708	72,095	
021261	Coastal Health and Rehabilitation Center	1/1/2014	6/30/2014	211.36	181	120	34,167	2,122	21,338	Proprietary: Corporation	Actual	-1,358,540	-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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Ancillary Medicaid Charges		
043859	Bradenton Health Care	8/1/2012	12/31/2013	210.22	518	105	20,761	17,739	51,100	Proprietary: Corporation	Actual	-6,429,030	-10,694	-1,101	-9,640	0	-10,392	0	0	0	0	31,827		
043860	Brandon Health and Rehabilitation Center	8/1/2012	12/31/2013	193.11	518	120	15,642	36,470	60,596	Proprietary: Corporation	Actual	-4,931,685	-10,639	-3,060	-8,787	0	5	0	0	0	0	22,481		
043861	Fort Pierce Health Care	8/1/2012	12/31/2013	217.31	518	171	47,084	10,059	79,882	Proprietary: Corporation	Actual	-14,032,077	-128,277	-142,032	-106,750	-34	-65,235	-261	0	0	0	442,589		
043862	Habana Health Care Center	8/1/2012	12/31/2013	212.13	518	150	39,842	10,989	72,105	Proprietary: Corporation	Actual	-12,989,840	-36,190	-21,027	-21,203	597	-13,477	0	0	0	492,320	0	183,620	
043863	Highland Park Center at Dolphins View	8/1/2012	12/31/2013	212.77	518	58	8,024	9,324	13,082	Proprietary: Corporation	Actual	-3,033,643	-13,327	-5,053	-8,889	-8,889	-10,716	0	0	0	0	48,653		
043864	Grand Oaks Health and Rehabilitation Center	8/1/2012	12/31/2013	203.65	518	120	15,589	32,033	26,873	Proprietary: Corporation	Actual	-5,174,752	-5,709	-3,156	-2,405	0	-7,232	42	0	0	0	0	18,644	
043865	Harts Harbor Health Care Center	8/1/2012	12/31/2013	186.47	518	180	52,077	10,518	90,337	Proprietary: Corporation	Actual	-15,311,500	-33,802	3,574	-17,450	0	-32,540	0	0	0	0	0	78,418	
043866	Fletcher Health and Rehabilitation Center	8/1/2012	12/31/2013	206.21	518	120	23,923	21,114	60,025	Proprietary: Corporation	Actual	-8,195,204	-23,412	-26,626	-24,390	-16,289	-4,475	0	0	0	0	0	100,192	
043867	Wedgwood Healthcare Center	8/1/2012	12/31/2013	221.73	518	120	20,453	23,513	57,825	Proprietary: Corporation	Actual	-6,015,655	-48,704	-19,101	-17,541	-21,028	-66,315	-74	0	0	0	0	172,763	
043868	Deltona Health Care	8/1/2012	12/31/2013	209.33	518	120	26,109	14,404	59,553	Proprietary: Corporation	Actual	-8,518,810	-44,189	-14,742	-37,278	-1,299	-18,207	0	0	0	0	0	115,715	
043871	Lake Mary Health and Rehabilitation Center	8/1/2012	12/31/2013	206.80	518	120	18,045	30,898	59,887	Proprietary: Corporation	Actual	-5,911,655	-29,551	-5,995	-12,912	-8,956	-6,604	0	-2,979	0	0	0	66,997	
043872	Countryside Rehab and Rehabilitation Center	8/1/2012	12/31/2013	196.23	518	120	30,248	11,665	58,315	Proprietary: Corporation	Actual	-9,705,218	-21,416	-10,531	-11,635	-11	-30,523	14	0	0	-82	0	91,371	
043873	Harbor Beach Nursing and Rehabilitation Center	8/1/2012	12/31/2013	225.80	518	59	15,081	5,180	28,249	Proprietary: Corporation	Actual	-4,103,549	-35,721	-28,657	-17,115	-1,486	-10,018	0	0	0	0	-3,784	0	98,781
043874	Health Center at Brentwood	8/1/2012	12/31/2013	193.05	518	120	20,943	16,160	59,793	Proprietary: Corporation	Actual	-6,492,948	-15,411	-18,270	-15,589	0	-6,217	0	0	0	0	0	59,487	
043875	Governor's Creek Health and Rehabilitation	8/1/2012	12/31/2013	198.08	518	120	33,114	5,867	59,072	Proprietary: Corporation	Actual	-9,803,618	-7,986	-2,412	-2,474	-91	-14,253	-84	-907	0	0	0	28,207	
043876	Largo Health And Rehabilitation Center	8/1/2012	12/31/2013	204.73	518	158	36,424	14,799	78,053	Proprietary: Corporation	Actual	-11,823,550	-5,245	-1,466	-8,218	-4,750	-14,343	-18	0	0	0	0	34,040	
043877	Magnolia Health and Rehabilitation Center	8/1/2012	12/31/2013	210.24	518	120	28,881	10,844	59,400	Proprietary: Corporation	Actual	-9,547,025	-16,291	-10,256	-18,866	-5,022	-26,044	0	0	0	0	0	76,479	
043878	Marshall Health and Rehabilitation Center	8/1/2012	12/31/2013	192.84	518	120	30,759	7,117	53,419	Proprietary: Corporation	Actual	-8,872,136	-45,253	-18,850	-28,115	0	-15,745	0	0	0	0	0	107,963	
043880	North Florida Rehabilitation and Specialty Care	8/1/2012	12/31/2013	198.55	518	120	20,116	19,951	59,598	Proprietary: Corporation	Actual	-5,487,925	-10,371	-3,776	-11,653	-11	-30,523	0	0	0	0	0	56,333	
044886	Crestview Rehabilitation Center	8/1/2012	12/31/2013	197.74	518	180	32,462	10,414	61,819	Proprietary: Corporation	Actual	-12,109,817	-11,819	-10,868	-5,644	-40,633	-288	0	0	0	0	0	1,594	
044888	Fort Walton Rehabilitation Center	8/1/2012	12/31/2013	211.55	518	120	18,850	12,289	48,839	Proprietary: Corporation	Actual	-6,038,144	-15,883	-2,388	-6,046	-15,635	-657	0	0	0	0	0	38,559	
044889	River Valley Rehabilitation Center	8/1/2012	12/31/2013	197.49	518	150	38,907	5,490	66,001	Proprietary: Corporation	Actual	-12,243,612	-2,885	-3,099	-4,508	-72,494	-27,016	0	0	0	0	0	110,002	
044975	Plantation Key Nursing Center	8/1/2011	7/31/2012	265.59	366	120	7,073	2,364	10,033	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	0	
046017	Homestead Manor A Palace Community	7/1/2014	12/31/2014	259.79	184	88	17,552	658	11,763	Proprietary: Corporation	Actual	-1,919,250	0	0	0	0	0	0	0	0	0	-51	0	51
046128	Victoria Nursing and Rehabilitation Center, Inc.	3/1/2013	2/28/2014	251.19	365	264	61,276	18,203	94,389	Proprietary: Corporation	Actual	-25,756,198	0	0	0	0	-95,880	0	0	0	0	0	96,880	
046233	Crossbreaze Care Center	4/1/2013	1/31/2014	263.49	306	101	20,813	3,029	20,835	Proprietary: Corporation	Actual	-2,166,500	-493	-1,101	0	0	0	0	0	0	0	0	1,594	
046759	Riverside Care Center	8/1/2012	12/31/2013	197.74	518	180	32,462	10,414	61,819	Proprietary: Corporation	Actual	-12,109,817	-11,819	-10,868	-5,644	-40,633	-288	0	0	0	0	0	1,594	
047787	Renaissance Health and Rehabilitation	8/1/2012	12/31/2013	225.14	518	120	32,335	5,835	56,067	Proprietary: Corporation	Actual	-8,195,537	-50,871	-27,234	-31,410	-10,159	-26,652	0	0	0	0	0	145,326	
047788	Wood Lake Nursing and Rehabilitation Center	8/1/2012	12/31/2013	217.11	518	120	28,669	7,455	56,127	Proprietary: Corporation	Actual	-9,433,701	-15,012	-66,034	-113,992	0	-339	0	-954	0	0	0	332,331	
047795	Hillcrest Health Care And Rehabilitation Center	8/1/2012	12/31/2013	197.27	518	240	63,629	27,735	113,369	Proprietary: Corporation	Actual	-18,098,180	-52,588	-23,031	-34,353	-3,314	-27,362	-63	-48	0	0	0	140,759	
048441	Health Central Park	10/1/2013	9/30/2014	224.24	365	228	54,201	9,740	75,211	Nonprofit - Other	Actual	-11,211,727	0	0	-3,192	-3,774	-2,624	0	0	0	0	0	9,590	
048611	Ocala Oaks Rehabilitation Center	12/1/2012	12/31/2013	212.54	396	120	27,177	6,593	42,446	Proprietary: Corporation	Actual	-7,046,137	-264	-3,161	0	-941	-9,553	0	0	0	0	0	13,919	
048807	Riviera Health Resort	6/1/2012	11/30/2013	267.53	535	223	20,428	35,683	83,325	Proprietary: Corporation	Actual	-12,024,572	0	0	0	0	0	0	0	0	0	0	0	
054789	South Oaks Health and Rehabilitation Center	1/1/2013	12/31/2013	216.32	185	180	65,038	12,883	87,981	Proprietary: Corporation	Actual	-19,361,817	-41,978	-23,264	-22,656	-12,801	0	0	0	0	0	-1,882	0	102,322
054790	Golden Glades Nursing and Rehabilitation Center	1/1/2013	12/31/2013	215.32	365	180	48,794	12,317	63,396	Proprietary: Partnership	Actual	-15,292,051	-68,320	-47,400	-71,580	0	-923	0	-195	0	0	0	198,418	
059369	Calusa Harbour	7/1/2014	12/31/2014	259.32	184	60	5,880	5,388	9,850	Proprietary: Corporation	Actual	-831,379	-113	0	-294	-30	-16,054	0	0	0	0	0	16,491	
059400	Stratford Court of Palm Harbor	7/1/2014	12/31/2014	252.12	184	60	5,191	3,080	9,842	Proprietary: Corporation	Actual	-693,987	-105	0	-2,542	-87,840	-137	0	0	0	0	0	90,624	
059404	Gardens of Port St. Lucie	7/1/2013	6/30/2014	257.75	365	30	3,856	4,713	10,124	Proprietary: Corporation	Actual	-930,398	0	0	0	-18	-46,250	0	0	0	0	0	46,288	
059783	Summer Brook Health Care Center	7/1/2013	6/30/2014	191.23	365	120	37,728	2,306	41,986	Proprietary: Corporation	Actual	-7,571,310	-27,593	-13,915	-16,123	0	-5,151	0	0	0	0	0	62,782	
059852	Shoal Creek Rehabilitation Center	8/1/2012	12/31/2013	183.10	518	120	28,482	13,094	60,561	Proprietary: Corporation	Actual	-8,058,251	-6,889	-8,020	-5,027	-598	-34,089	0	0	0	0	0	94,623	
059853	Lovely Hill Health and Rehabilitation	8/1/2012	12/31/2013	197.74	518	120	32,462	10,414	61,819	Proprietary: Corporation	Actual	-12,109,817	-11,819	-10,868	-5,644	-40,633	-288	0	0	0	0	0	1,594	
059866	Island Health and Rehabilitation Center	8/1/2012	12/31/2013	200.55	518	120	27,519	13,016	56,059	Proprietary: Corporation	Actual	-8,338,082	-40,419	-34,660	-28,802	-53,039	-44,718	0	0	0	0	0	218,694	
059869	Rosewood Health and Rehabilitation Center	8/1/2012	12/31/2013	207.51	518	120	29,622	11,817	58,611	Proprietary: Corporation	Actual	-9,150,995	-16,046	-22,569	-15,599	-49,444	-35,254	0	-162	-6	0	0	139,800	
059873	Evans Health Care	8/1/2012	12/31/2013	204.20	518	120	23,438	16,166	60,267	Proprietary: Corporation	Actual	-7,423,210	-1,238	-6,382	-1,529	0	-21,915	0	0	0	0	0	31,064	
059874	Sea Breeze Health Care	8/1/2012	12/31/2013	182.87	518	120	29,952	9,207	59,814	Proprietary: Corporation	Actual	-7,976,980	-887	-7,129	-635	-776	-12,808	0	0	0	0	0	22,235	
059877	Spring Hill Health and Rehabilitation Center	8/1/2012	12/31/2013	203.43	518	120	22,207	25,649	59,802	Proprietary: Corporation	Actual	-7,199,028	-8,778	-7,082	-2,603	-1,860	-21,576	0	0	0	0	0	42,741	
060972	Emerald Shores Health and Rehabilitation	8/1/2012	12/31/2013	195.63																				

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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Ancillary Medicaid Charges	
098586	Palm Garden of Orlando	11/1/2013	10/31/2014	220.35	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	228.85	365	120	25,724	40,865	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	224.67	365	120	28,128	41,776	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	224.70	365	120	22,578	7,824	41,222	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	225.23	365	120	24,066	6,563	42,663	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	214.86	365	183	47,083	11,818	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	216.32	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 Winter Haven	11/1/2013	10/31/2014	207.89	365	120	30,224	6,558	42,302	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
098972	Community Health and Rehabilitation Center	11/1/2014	6/30/2014	243.16	181	120	25,725	4,710	20,894	Proprietary: Partnership	Actual	-2,793,868	0	0	0	-5,864	0	-16,356	0	0	0	22,220	
099366	Gulfport Rehabilitation Center	11/24/2013	7/31/2014	235.62	250	126	3,108	2,216	4,535	Proprietary: Corporation	Actual	-451,220	0	0	0	0	-4,544	-740	0	0	0	-459	5,743
100487	The Terrace of Kissimmee	1/1/2014	12/31/2014	202.72	365	120	27,250	10,289	41,752	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
100509	Arachna Health & Rehabilitation Center	12/1/2013	6/30/2014	212.12	170	170	34,487	7,088	32,218	Proprietary: Corporation	Actual	-4,114,087	-12,339	-6,325	-11,694	0	-110,893	0	0	0	0	141,251	
101391	The Oaks of Clearwater	11/1/2014	12/31/2014	213.25	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	1/1/2014	12/31/2014	209.57	365	120	27,995	5,811	40,738	Proprietary: Corporation	Actual	-6,826,293	-45,100	-7,800	-30,650	-19,522	-183,089	-1,252	-107	0	0	287,520	
101961	Trinity Regional Rehab Center	1/1/2014	12/31/2014	212.65	365	120	21,281	14,287	41,786	Proprietary: Corporation	Actual	-5,688,430	-2,450	-3,000	0	-85,577	-159,841	-41,593	-6,336	0	0	298,797	
101963	Eagle Lake Rehab & Care Center	1/1/2014	12/31/2014	215.54	365	59	14,975	1,009	17,942	Proprietary: Corporation	Actual	-3,450,887	-47,360	-11,325	-44,750	-75,916	-102,317	-19,109	-4,185	0	0	304,962	
102419	The Terrace of St. Cloud	11/1/2013	10/31/2014	209.68	365	120	26,600	4,956	37,868	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102586	The Crossroads	1/1/2014	12/31/2014	261.32	365	60	12,553	4,297	18,974	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102592	The Crossings	1/1/2014	12/31/2014	287.13	365	60	12,188	4,662	18,969	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102787	Cross Pointe Care Center	11/1/2014	12/31/2014	213.25	365	86	17,201	6,074	24,384	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102791	Cross Terrace Rehabilitation Center	1/1/2014	12/31/2014	241.70	365	104	21,642	6,211	28,470	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102832	Cross Landings Health and Rehabilitation Center	1/1/2014	12/31/2014	249.91	365	60	15,647	2,789	19,710	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
102833	Crosswinds Health and Rehabilitation Center	1/1/2014	12/31/2014	241.99	365	58	15,438	2,746	18,609	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
103165	Astoria Health & Rehabilitation Center	7/1/2013	6/30/2014	216.00	365	120	19,549	10,816	41,006	Proprietary: Corporation	Actual	-3,443,033	-73	0	0	-141	0	-10,627	0	0	0	10,841	
103177	Desoto Health and Rehab	1/1/2014	12/31/2014	270.10	365	45	7,863	4,543	13,513	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
103425	Community Nonresidential Center	7/1/2013	6/30/2014	202.06	365	120	28,499	7,991	41,334	Nonprofit: 501(c)(3) Organization	Actual	-5,645,428	-14,752	-11,544	-18,073	-3,805	0	0	-4,038	0	0	52,212	
103475	Westchase Nursing and Rehabilitation Center	12/5/2014	12/31/2014	217.0	60	60	13,215	6,174	19,229	Proprietary: Corporation	Estimated	0	0	0	0	0	0	-14,967	-1,696	0	0	16,686	
103852	Ocoee Health Care Center	3/1/2014	2/28/2015	245.03	365	120	20,710	3,252	36,882	Proprietary: Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	
103858	North Campus Rehabilitation and Nursing Center	3/1/2013	2/28/2014	252.30	365	90	13,640	11,950	28,833	Nonprofit: 501(c)(3) Organization	Actual	-8,525,000	0	0	0	0	0	0	0	0	0	0	
104875	Rehabilitation Center at Park Place	4/1/2014	9/30/2014	245.32	183	118	32,694	2,239	20,060	Proprietary: Corporation	Actual	-3,826,265	-14,593	-9,899	-21,695	-33,125	-1,648	0	0	0	0	80,960	
108507	The Terrace of Jacksonville	5/1/2014	4/30/2015	230.52	365	180	33,811	14,034	61,947	Proprietary: Partnership	Estimated	0	0	0	0	0	0	0	0	0	0	0	
110482	Viera Health & Rehabilitation Center	4/1/2014	3/31/2015	225.79	365	114	13,595	14,235	37,685	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
111543	St. Catherine Labourer Manor, Inc.	7/1/2013	6/30/2014	244.29	365	240	43,903	18,471	83,395	Nonprofit: Church	Actual	-1,157,481	0	0	0	0	0	0	0	0	0	0	
116763	Riverview Nursing and Rehabilitation Center	11/1/2014	12/31/2014	242.04	365	110	30,616	42,804	42,804	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122242	Cypress Village	1/1/2013	12/31/2013	223.86	365	120	11,858	19,893	42,086	Proprietary: Corporation	Actual	-3,472,764	0	0	0	0	0	-74,584	0	0	0	74,584	
122243	Lake Harris Health Center	1/1/2015	12/31/2015	206.89	365	120	13,387	15,768	41,817	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122248	Sylvan Health Center	1/1/2015	12/31/2015	244.57	365	60	4,086	6,721	20,514	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122340	Citrus Hills Health & Rehabilitation Center	6/1/2014	5/31/2015	222.00	365	120	24,945	7,420	41,975	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122341	Woodland Grove Health & Rehabilitation Center	6/1/2014	5/31/2015	224.15	365	120	24,734	8,209	41,975	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122342	The Gardens Health & Rehabilitation Center	6/1/2014	5/31/2015	223.64	365	108	22,391	9,559	37,395	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122343	Isle Health & Rehabilitation Center	6/1/2014	5/31/2015	223.03	365	120	24,033	8,120	37,395	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122344	Riverwood Health & Rehabilitation Center	6/1/2014	5/31/2015	228.02	365	120	30,299	6,859	41,975	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122346	Terrace Health & Rehabilitation Center	6/1/2014	5/31/2015	222.31	365	120	26,099	8,855	41,975	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
122347	Villa Health & Rehabilitation Center	6/1/2014	5/31/2015	221.22	365	120	26,738	8,302	41,975	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
128848	Bay Center	9/1/2014	2/28/2015	209.64	181	160	35,964	3,088	21,833	Nonprofit: 501(c)(3) Organization	Actual	-3,750,811	-50,721	-30,638	-32,573	-1,990	0	-2,469	0	0	0	118,391	
129312	The Pavilion for Health Care	8/1/2014	7/31/2015	209.71	365	40	1,594	2,181	13,227	Nonprofit: Other	Estimated	0	0	0	0	0	0	0	0	0	0	0	
130817	Oak View Rehabilitation Center	9/1/2014	8/31/2015	235.87	365	120	30,000	4,280	41,380	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
132045	North Oaks Nursing and Rehabilitation Center	8/1/2014	8/31/2015	245.38	245	38	38,163	12,755	55,498	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
132449	Fountain Manor Health & Rehabilitation Center	8/1/2014	8/31/2015	224.67	365	140	47,853	4,852	47,833	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
133196	Emerald Coast Center	8/1/2014	1/31/2015	197.02	184	120	27,817	2,084	17,394	Nonprofit: 501(c)(3) Organization	Actual	-2,766,982	-1,099	-2,157	-2,790	-1,800	0	-1,986	-576	0	0	10,408	
133348	Egret Cove Center	8/1/2014	1/31/2015	211.63	184	120	30,660	2,166	18,257	Nonprofit: 501(c)(3) Organization	Actual	-3,494,367	-13,775	-6,840	-10,967	-14,214	-2,104	0	-1,016	-376	0	48,182	
134463	FL Lauderdale Health and Rehabilitation Center	10/1/2014	9/30/2015	258.63	365	169	26,876	9,054	50,979	Proprietary: Corporation	Estimated	0	0	0	0	0	0	0	0	0	0	0	
200107	Bon Secours Maria Manor Nursing Care Center	9/1/2013	8/31/2014	234.03	365	274	68,254	10,327	94,096	Nonprofit: Church	Actual	-17,568,217	-3,044	-9,150	-35,450	0	-6	-29,762	0	0	0	77,412	
200409	Westminster Oaks	4/1/2013	3/31/2014	214.18	365	120	12,417	3,833	41,227	Nonprofit: Other	Actual	-2,922,678	0	0	0	0	0	0	0	0	0	172,310	
200425	Florida Nursing And Rehabilitation Center The	11/1/2013	12/31/2013	265.69	365	90	11,868	16,208	31,768	Proprietary: Corporation	Actual	-4,145,089	-4,695	-2,880	-5,025	-22,172	-19,218	0	-3,852	0	-6,208	64,605	
200506	Miami Jewish Health Systems	7/1/2013	6/30/2014	248.63	365	438	95,739	14,907	141,352	Nonprofit: 501(c)(3) Organization	Actual	-25,441,150	0	-406	-3,698	-274	0	0	0	0	0	1,088	
200620	Pines Nursing Home	1/1/2013	12/31/2013	240.22	365	46	14,260	306	15,998	Proprietary: Corporation	Actual	-3,596,292	0	0	0	0	0	0	0	0	0	0	
200735	Cross Care Center	1/1/2013	12/31/2013	233.11	365	120	26,559	2,375	42,341	Nonprofit: Church	Actual	-6,137,561	-4,297	-3,692	-6,745	0	-31,073	0	0	0	0	45,807</	

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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Medicaid Charges	
206431	Morton Plant Rehabilitation Center	1/1/2013	12/31/2013	243.31	365	126	8,805	17,237	41,189	Nonprofit - Other	Actual	-2,630,196	-46,404	0	-10,350	0	-54,816	-188,305	0	0	0	299,875	
206521	Willowbrook Court At St Andrews Estates	1/1/2013	12/31/2013	251.43	365	119	4,174	3,606	26,249	Nonprofit - 501(c)(3) Organization	Actual	-1,365,217	0	0	0	0	-96,496	0	0	0	0	96,496	
206610	The Waterford	1/1/2013	12/31/2013	271.70	365	60	1,915	3,218	20,122	Nonprofit - 501(c)(3) Organization	Actual	-401,365	0	0	0	0	-3,891	0	0	0	0	0	3,891
206865	Abbey Delray South	1/1/2013	12/31/2013	253.08	365	90	6,192	6,321	27,551	Nonprofit - 501(c)(3) Organization	Actual	-1,709,256	0	0	0	0	0	0	0	0	0	0	0
207381	Genesis Home Geriatric Center Inc	6/1/2013	5/31/2014	268.05	365	310	58,605	20,759	100,350	Nonprofit - 501(c)(3) Organization	Actual	-17,870,498	-10,365	-4,368	-2,286	0	-280,961	0	0	0	0	298,020	
207446	Taylor Care Center	9/1/2013	8/31/2014	231.84	365	123	19,595	8,627	34,992	Nonprofit - 501(c)(3) Organization	Actual	-8,844,973	-2,066	-1,072	-1,376	0	-58,238	0	0	0	0	62,772	
207497	Sunrise Health And Rehabilitation Center	1/1/2013	12/31/2013	250.47	365	325	42,578	6,717	67,918	Proprietary - Corporation	Actual	-8,801,201	0	-2,700	-38	-4,800	-146,774	0	0	0	0	154,312	
207527	Orchard Park Health And Rehabilitation	9/1/2013	8/31/2014	225.01	365	120	24,007	6,767	33,743	Proprietary - Corporation	Actual	-6,035,649	-12,195	-7,805	-9,495	0	0	0	0	-524	0	29,819	
207683	Lakeside Health Center	8/1/2013	7/31/2014	237.89	365	107	28,888	5,432	37,217	Proprietary - Corporation	Actual	-7,207,401	0	0	576	-1,026	0	0	-364	0	0	814	
207799	The Ponca Therapy Care Center	8/1/2014	1/31/2015	245.69	184	120	27,256	3,255	19,078	Proprietary - Corporation	Actual	-3,087,584	-1,443	0	0	0	-26,057	-16,955	0	0	0	44,455	
208442	Bernard L Samson Nursing Center	7/1/2013	6/30/2014	251.03	365	180	39,256	9,427	58,483	Nonprofit - 501(c)(3) Organization	Actual	-11,692,811	-30	0	0	0	0	0	0	0	0	-109,977	110,014
208485	Jupiter Medical Center Pavilion Inc.	10/1/2013	9/30/2014	252.82	365	120	3,282	11,164	19,473	Nonprofit - 501(c)(3) Organization	Actual	-1,135,230	-4,545	0	-1,305	-15,140	-22,217	0	0	0	0	0	43,207
208507	Clairidge Home Nursing & Rehabilitation Center	9/1/2014	2/28/2015	229.05	181	240	65,234	2,228	40,889	Proprietary - Corporation	Actual	-7,357,541	-1,400	-4,130	-6,100	-51,032	-399	-459,378	0	-44,837	0	567,706	
208540	Westminster Towers	4/1/2013	3/31/2014	219.37	365	120	19,450	4,801	40,677	Nonprofit - Other	Actual	-6,474,400	0	0	0	0	0	-108,325	0	0	0	0	108,325
209325	Courtenay Springs Village	10/1/2013	9/30/2014	262.87	365	96	10,860	6,160	24,614	Nonprofit - 501(c)(3) Organization	Actual	-2,690,165	-8,947	0	-3,829	-1,788	-4,346	-1,109	0	0	-508	20,507	
209422	Westminster Communities Of Bradenton Westminster Manor	4/1/2013	3/31/2014	227.82	365	59	11,621	2,753	19,810	Nonprofit - Other	Actual	-2,757,807	0	0	0	0	-151,167	0	0	0	0	0	151,167
209473	St. Anne's Nursing Center	10/1/2013	9/30/2014	252.85	365	220	43,132	5,852	73,249	Nonprofit - Church	Actual	-15,966,520	-17,505	-10,005	-13,025	-178,598	-47,856	0	-21,290	-5,610	0	293,889	
209511	Bishops Glen Retirement Center	10/1/2013	9/30/2014	247.79	365	60	9,921	2,307	20,141	Nonprofit - 501(c)(3) Organization	Actual	-2,327,683	0	0	0	0	0	-4,841	0	0	-304	0	8,785
209848	Westminster Wmner Park	4/1/2013	3/31/2014	204.83	365	120	16,626	7,745	37,327	Nonprofit - Other	Actual	-4,167,868	0	0	0	0	-232,908	0	0	0	0	0	232,908
209856	Sun Terrace Health Care Center	9/1/2013	8/31/2014	230.03	365	109	10,045	10,290	38,937	Proprietary - Partnership	Actual	-8,239,490	-793	0	48	-31,579	0	0	-3,272	-10,705	0	0	65,622
210137	Life Care Center Of Altamonte Springs	8/1/2013	7/31/2014	226.75	365	240	45,183	19,285	73,487	Proprietary - Corporation	Actual	-10,063,953	-2,458	-1,519	-1,984	-27,027	0	0	0	-2,489	0	0	35,477
210188	Covenant Village Care Center	2/1/2014	1/31/2015	237.41	365	60	5,584	7,318	18,810	Nonprofit - Church	Actual	-1,790,054	0	-168	0	0	-2,028	-47,463	-105	0	0	0	49,764
210285	John Knox Village Med Center	1/1/2013	12/31/2013	228.88	365	163	20,751	11,367	54,862	Nonprofit - 501(c)(3) Organization	Actual	-4,755,019	-1,457	-1,049	-1,927	0	-75,776	0	0	0	0	0	80,209
210463	Village on the Isle	1/1/2014	12/31/2014	273.92	365	60	5,394	2,971	21,017	Nonprofit - Church	Actual	-1,374,882	0	0	0	0	0	-12,181	-15,120	0	0	0	27,281
210587	Healthpark Care Center Inc.	10/1/2013	9/30/2014	253.93	365	112	12,755	16,451	38,963	Nonprofit - Other	Actual	-3,575,992	-60,597	-30,452	-46,973	0	-58,837	0	0	0	0	0	196,859
210676	Avante At Boca Raton Inc.	6/1/2014	12/31/2014	248.96	214	144	24,573	8,844	25,355	Proprietary - Corporation	Actual	-2,575,981	-15,708	-7,022	-15,631	0	0	-886,400	0	0	0	0	924,761
210694	Edgewater Nursing Home Village	10/1/2013	9/30/2014	230.03	365	120	10,045	16,879	38,937	Nonprofit - 501(c)(3) Organization	Actual	-8,857,420	-400	0	0	-61,580	-5,304	0	0	0	0	0	65,622
210889	Emory L Bennett Memorial Veterans Nursing Home	7/1/2013	6/30/2014	242.92	365	120	14,713	1,947	43,461	Government	Actual	-2,901,323	-6,898	0	-2,923	0	0	0	-15,216	0	0	0	25,037
210951	Sabal Palms Health Care Center	7/1/2014	12/31/2014	204.94	184	244	56,744	4,872	41,897	Proprietary - Partnership	Actual	-8,384,402	-100,230	-45,300	-66,762	-423,795	-544,393	0	-1,815	0	0	0	1,182,295
211010	Stratford Court Of Boca Raton	1/1/2014	12/31/2014	251.34	365	60	6,803	8,189	17,981	Proprietary - Corporation	Actual	-2,108,813	0	0	0	-8,801	-25,754	0	0	0	-2,376	0	36,931
211052	W Frank Wells Nursing Home	10/1/2013	9/30/2014	266.03	365	68	16,086	1,534	18,239	Nonprofit - 501(c)(3) Organization	Actual	-3,780,618	0	0	0	0	0	0	0	0	0	0	0
211281	Huntington Place	8/1/2013	7/31/2014	194.32	365	100	20,138	7,616	35,029	Proprietary - Corporation	Actual	-5,295,313	-7,495	-3,217	-15,871	-18,645	0	-1,116	-1,918	0	0	0	48,262
211435	Harder Manor Healthcare Center	1/1/2013	12/31/2013	194.90	365	79	16,871	3,043	25,123	Proprietary - Corporation	Actual	-3,270,814	-8,665	-5,559	-11,968	-503	0	0	-6,532	0	0	0	33,227
211516	Lafayette Point Health Rehabilitation	9/1/2013	8/31/2014	230.03	365	109	10,045	10,290	38,937	Proprietary - Partnership	Actual	-8,239,490	-793	0	48	-31,579	0	0	-3,272	-10,705	0	0	65,622
211532	Life Care Center Of Citrus County	8/1/2013	7/31/2014	226.81	365	107	14,052	14,716	34,295	Proprietary - Corporation	Actual	-3,811,189	0	-543	-234	-98,827	-1,210	0	0	-2,502	0	0	33,316
211885	Plaza West	1/1/2013	12/31/2013	226.77	365	113	6,592	18,146	38,044	Proprietary - Partnership	Actual	-1,927,867	0	0	0	0	-31,796	-68,075	0	0	0	0	99,871
211923	Lake Park of Madison	9/1/2014	2/28/2015	197.17	181	120	28,129	2,385	17,122	Proprietary - Corporation	Actual	-2,957,614	-4,338	-708	-2,772	-3,259	-103,894	0	0	0	0	0	114,971
212032	Edward J Healy Rehabilitation And Nursing Center	10/1/2013	9/30/2014	252.51	365	120	25,407	351	35,172	Government	Actual	-5,563,376	0	0	0	0	0	0	0	0	0	0	0
212083	Westminster Woods on Julington Creek	4/1/2013	3/31/2014	221.05	365	60	4,216	3,114	20,288	Nonprofit - 501(c)(3) Organization	Actual	-999,107	0	0	0	0	0	0	0	0	0	0	67,336
212194	Ybor City Healthcare and Rehabilitation Center	8/1/2013	7/31/2014	222.15	365	80	20,007	2,386	26,753	Proprietary - Corporation	Actual	-4,205,200	-17,150	-18,500	-13,850	-22,844	-21,768	0	0	0	0	0	94,112
212293	The Franklin Nursing Home Inc	1/1/2013	12/31/2013	248.65	365	59	6,455	8,665	12,674	Proprietary - Partnership	Actual	-2,951,496	0	0	0	-40	0	-394,227	0	0	0	0	388,267
212709	Westminster Succaset	4/1/2013	3/31/2014	201.45	365	120	22,561	5,678	41,801	Nonprofit - 501(c)(3) Organization	Actual	-5,546,696	0	0	0	0	0	-152,504	0	0	0	0	152,504
212733	Oceanside Extended Care Center	1/1/2013	12/31/2013	179.21	365	196	52,653	17,732	71,287	Proprietary - Partnership	Actual	-8,146,153	0	0	0	0	0	-254	0	0	0	0	254
212792	Good Samaritan Society-Florida Lutheran	7/1/2013	6/30/2014	214.78	365	60	8,553	2,996	18,472	Nonprofit - Church	Actual	-2,336,531	0	0	0	0	-10,149	0	0	0	0	0	10,149
212806	Palmetto Sub Acute Care Center Inc	8/1/2013	7/31/2014	272.20	365	95	11,601	18,322	31,414	Proprietary - Corporation	Actual	-1,663,625	0	1,720	0	0	-50	0	0	0	0	0	-1,670
212911	Clearwater Care	9/1/2013	8/31/2014	219.76	365	120	30,712	3,518	35,334	Nonprofit - 501(c)(3) Organization	Actual	-6,193,617	-42,799	-20,932	-31,386	-17,534	-2,131	-698	-1,584	0	0	0	117,064
212971	Florida Presbyterian Homes Inc	1/1/2014	12/31/2014	250.511	365	48	3,696	1,955	16,410	Nonprofit - 501(c)(3) Organization	Actual	-836,450	0	0	0	0	-87	0	0	0	0	0	87
212997	Bayshore Center Of Palm Beach	9/1/2014	2/28/2015	191.52	181																		

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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Ancillary Medicaid Charges	
227587	Rockledge Health And Rehabilitation Center	1/1/2014	8/31/2014	236.20	243	107	15,324	6,561	24,404	Proprietary: Corporation	Actual	-3,033,206	-8,830	-3,607	-7,916	0	0	0	0	0	0	20,353	
227625	Greenbriar Rehabilitation And Nursing Center	1/1/2014	8/31/2014	252.16	243	79	10,169	4,814	16,071	Proprietary: Corporation	Actual	-1,654,062	-6,114	-4,090	-8,541	0	0	0	0	0	0	18,745	
227633	Apollo Health And Rehabilitation Center	1/1/2014	8/31/2014	230.42	243	99	21,756	3,181	22,144	Proprietary: Corporation	Actual	-3,278,575	-461	-2,446	-820	0	0	0	0	0	0	3,727	
227641	North Rehabilitation Center	1/1/2014	8/31/2014	234.79	243	45	5,367	1,987	9,426	Proprietary: Corporation	Actual	-877,092	-961	-78	-211	-1,685	0	0	0	0	0	2,165	
227765	Park Ridge Health And Rehabilitation Center	1/1/2014	8/31/2014	243.54	243	154	31,988	4,789	32,978	Proprietary: Corporation	Actual	-5,181,546	-21,168	-14,454	-23,366	-3,985	0	0	0	0	0	0	67,871
227773	The Lodge Health And Rehabilitation Center	1/1/2014	8/31/2014	250.72	243	90	17,404	2,282	22,656	Proprietary: Corporation	Actual	-2,876,379	-386	-153	-2,066	0	0	0	0	0	0	0	2,605
227838	First Coast Health & Rehabilitation Center	7/1/2014	12/31/2014	219.77	184	100	25,822	1,802	16,568	Nonprofit: 501(c)(3) Organization	Actual	-2,893,694	-21,791	-6,568	-17,397	-12,278	0	-1,973	-35	0	0	0	59,082
227871	Ayers Health And Rehabilitation Center	8/1/2013	7/31/2014	198.94	365	120	26,578	9,713	41,905	Nonprofit: 501(c)(3) Organization	Actual	-5,871,170	-5,575	-4,600	-1,357	0	-38,424	-4,452	0	0	0	0	54,408
228001	North Beach Rehabilitation Center	1/1/2014	8/31/2014	273.36	243	99	17,700	3,409	21,977	Proprietary: Corporation	Actual	-3,063,853	-18,739	-7,162	-16,247	0	0	0	0	0	0	0	42,148
228320	The Gardens Court	9/1/2013	8/31/2014	254.45	365	120	14,497	15,416	33,561	Proprietary: Corporation	Actual	-4,122,982	-318	0	-221	-40,518	-467	0	-162	0	0	0	41,686
228338	Life Care Center of Melbourne	3/1/2013	2/28/2014	216.77	365	120	9,188	19,837	39,022	Proprietary: Corporation	Actual	-2,479,333	-1,847	0	-320	-13,240	-15,806	0	-90	0	0	0	31,303
228401	Park Ridge Nursing Center	1/1/2013	12/31/2013	210.61	365	104	21,093	3,427	29,677	Proprietary: Partnership	Actual	-4,502,854	0	0	0	0	0	0	0	0	0	0	0
228467	Bear Creek Nursing Center	8/1/2013	7/31/2014	193.85	365	120	20,017	11,763	39,511	Nonprofit: 501(c)(3) Organization	Actual	-4,646,695	-1,892	-4,800	-5,667	0	-15,746	-9,924	0	-9,091	0	0	47,120
228575	Royal Oak Nursing Center	8/1/2013	7/31/2014	205.64	365	120	27,226	4,744	39,069	Nonprofit: 501(c)(3) Organization	Actual	-6,204,241	-29,732	-8,050	-19,211	0	-15,424	-31,563	0	0	0	0	103,980
228591	Heather Hill Healthcare Center	8/1/2013	7/31/2014	205.77	365	120	25,827	3,978	34,800	Nonprofit: 501(c)(3) Organization	Actual	-5,775,968	-25,131	-10,300	-18,719	0	-18,780	-6,706	0	-309	0	0	79,945
228621	Inn at Sarasota Bay Club	1/1/2013	12/31/2013	290.60	365	60	1,726	11,640	18,114	Proprietary: Corporation	Actual	-441,691	0	0	0	0	0	0	0	0	0	0	0
228702	Winter Haven Health And Rehabilitation Center	7/1/2013	6/30/2014	242.72	365	144	37,594	6,864	47,881	Nonprofit: 501(c)(3) Organization	Actual	-7,090,212	-59,169	-21,986	-46,422	-6,501	0	-1,506	-3,874	0	0	0	139,458
228788	East Ridge Retirement Village Inc	1/1/2013	12/31/2013	246.50	365	60	4,080	3,178	19,984	Nonprofit: 501(c)(3) Organization	Actual	-1,270,269	0	0	0	0	-52,984	0	0	0	0	0	52,984
228940	Cypress Cove Care Center	8/1/2013	7/31/2014	207.69	365	120	20,021	7,314	39,446	Nonprofit: 501(c)(3) Organization	Actual	-4,731,600	-5,507	-3,388	-1,123	0	-19,380	-13,473	0	0	0	0	28,871
228958	Brookside Healthcare Center	8/1/2013	7/31/2014	192.34	365	180	39,800	4,229	68,172	Nonprofit: 501(c)(3) Organization	Actual	-8,290,631	-463	0	-463	0	-148,434	-22,155	0	0	0	0	17,852
229202	Shell Point Nursing Pavilion	7/1/2013	6/30/2014	224.11	365	219	7,449	12,214	65,479	Nonprofit: Church	Actual	-1,133,613	-61,644	0	0	0	0	0	0	0	0	0	61,644
229298	Gainesville Health Care Center	9/1/2012	8/31/2013	226.38	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	0	81,698
229610	Lake View Care Center at Delray	1/1/2013	12/31/2013	234.64	365	120	15,654	14,875	39,040	Proprietary: Corporation	Actual	-3,832,147	-5,292	-1,066	-5,053	0	-57	0	-1,980	0	0	0	13,448
229628	Menorah House	1/1/2014	12/31/2014	233.49	365	120	26,267	5,897	38,528	Proprietary: Corporation	Actual	-6,468,240	-6,290	-2,169	-5,835	-1,692	46	0	-8,804	0	0	0	24,744
229849	Alexander "Sandy" Nininger State Veterans Nursing Home	7/1/2014	6/30/2014	246.20	365	120	15,797	1,598	43,378	Government	Actual	-3,423,966	-3,941	-2,541	-3,839	0	0	0	0	0	0	0	10,321
250988	Hialeah Shores Nursing And Rehab Center	8/1/2013	8/31/2014	255.78	365	120	24,183	9,023	36,337	Proprietary: Corporation	Actual	-7,254,300	-17,415	-4,995	-17,910	0	0	0	0	0	0	0	40,320
251191	Brookside Health Care Center	7/1/2013	6/30/2014	229.24	365	180	43,750	4,229	68,172	Nonprofit: 501(c)(3) Organization	Actual	-8,290,631	-1,354	-3,106	-475	0	-32,635	-19,934	0	0	0	0	17,852
251666	Concordia Manor	7/1/2013	6/30/2014	217.38	365	39	10,108	1,263	11,701	Nonprofit: 501(c)(3) Organization	Actual	-2,036,263	-19,200	-13,135	-20,059	-3,878	0	-148	-317	0	0	0	56,737
251721	Oakhurst Center	8/1/2013	7/31/2014	211.28	365	180	36,946	14,934	59,543	Proprietary: Corporation	Actual	-9,522,172	-87,097	-25,278	-79,311	-174,797	0	-3,493	-4,120	0	0	0	374,006
252018	Avante At Melbourne Inc	6/1/2013	5/31/2014	250.08	365	110	21,385	4,720	30,698	Proprietary: Corporation	Actual	-4,255,498	-9,043	-3,905	-7,972	0	-185,600	0	0	0	0	0	206,520
252034	Avante At Ormond Beach Inc	6/1/2013	5/31/2014	240.87	365	133	26,661	5,394	37,316	Proprietary: Corporation	Actual	-5,105,811	-85,895	-29,201	-102,990	0	-788,000	0	0	0	0	0	1,006,086
252042	Avante At Mt Dora Inc	6/1/2013	5/31/2014	223.10	365	116	22,966	9,196	36,898	Proprietary: Corporation	Actual	-4,937,157	0	0	0	0	0	0	0	0	0	0	0
252692	Pinebrook Center	8/1/2014	1/31/2015	226.04	184	120	21,497	4,415	19,352	Proprietary: Corporation	Actual	-3,003,552	0	0	0	-9,703	0	0	-398	0	0	0	10,101
252671	The Palms of Delray Nursing Center	8/1/2013	7/31/2014	167.44	365	120	27,058	4,476	41,568	Proprietary: Corporation	Actual	-4,277,630	-1,716	0	-453	-137,681	0	-1,212	0	0	0	0	189,347
252680	Orchard Ridge	8/1/2013	7/31/2014	200.15	365	120	25,879	7,514	42,328	Proprietary: Corporation	Actual	-6,557,384	-5,541	-816	-7,733	-19,428	0	-1,373	-6,337	0	0	0	40,228
253014	Springwood Center	8/1/2014	1/31/2015	211.04	184	120	33,082	1,384	21,170	Proprietary: Corporation	Actual	-4,659,375	-2,131	0	-2,700	-1,388	0	0	-289	0	0	0	6,508
253430	Sunset Point	8/1/2013	7/31/2014	196.14	365	120	23,691	6,317	41,185	Proprietary: Corporation	Actual	-6,410,846	0	-710	0	0	0	-2,075	-6,216	0	0	0	6,001
253448	Bay Tree Center	8/1/2014	1/31/2015	197.99	184	120	23,828	3,469	20,566	Proprietary: Corporation	Actual	-3,605,703	-290	-932	-207	-25,015	0	0	-2,604	0	0	0	29,048
253456	Hawthorne Health And Rehab Of Ocala	7/1/2013	6/30/2014	217.67	365	120	20,674	6,317	39,984	Proprietary: Corporation	Actual	-4,221,150	0	0	0	0	0	0	0	0	0	0	0
253464	West Bay Of Tampa	8/1/2013	7/31/2014	201.68	365	120	26,018	8,487	41,346	Proprietary: Corporation	Actual	-7,330,340	-9,163	-752	-9,733	0	0	0	-1,964	0	0	0	21,612
253481	Forum At Delray	7/1/2013	6/30/2014	260.84	365	184	6,869	8,332	4,476	18,4	Proprietary: Corporation	Actual	-933,210	0	0	0	-53	-19,801	0	0	0	0	0
253707	Eden Springs Nursing And Rehab Center	8/1/2014	1/31/2015	227.69	184	120	27,151	2,221	18,993	Proprietary: Corporation	Actual	-4,050,600	-5,533	-1,320	-4,225	-21,223	0	-4,044	0	0	0	0	36,347
253723	Jackson Plaza Nursing & Rehabilitation Center	3/1/2013	2/28/2014	271.69	365	120	29,010	8,990	40,519	Nonprofit: 501(c)(3) Organization	Actual	-8,715,000	-9,765	-3,645	-9,405	0	0	0	0	0	0	0	22,815
254177	Manor Pines Convalescent Center	7/1/2014	1/31/2015	216.31	215	206	21,679	6,605	31,189	Proprietary: Corporation	Actual	-2,994,120	0	-1,116	0	0	0	-13,195	-1,063	0	0	0	15,374
254291	Arch Plaza Nursing & Rehabilitation Center	8/1/2013	7/31/2014	269.47	365	98	27,625	3,638	32,913	Nonprofit: 501(c)(3) Organization	Actual	-7,644,650	-2,790	-5,490	-1,215	0	-7,263	0	0	0	0	0	16,758
254762	Wrights Healthcare And Rehabilitation Center	1/1/2013	12/31/2013	213.98	365	60	7,755	3,459	18,841	Proprietary: Corporation	Actual	-1,648,836	0	-777	0	0	-16,965	0	0	0	0	0	17,742
254878	EdgeWold Nursing Center	1/1/2014	12/31/2014	213.61	365	60	16,385	2,282	20,422	Proprietary: Corporation	Actual	-3,452,153	0	-200	-650	0	-285,695	0	0	0	0	0	286,545

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	Inhalator/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Costs	Total Ancillary Medicaid Charges	
263621	Palm City Nursing & Rehab Center	1/1/2013	12/31/2013	231.56	365	120	22,424	10,832	37,541	Proprietary: Corporation	Actual	-5,023,279	-1,301	0	0	-788	-8,794	0	0	0	0	10,883	
263634	Bay Pointe Nursing Pavilion	1/1/2013	12/31/2013	215.98	365	120	33,472	4,036	38,560	Nonprofit: 501(c)(3) Organization	Actual	-1,785,625	-169,952	-55,315	-140,850	-41,040	-4,758	-11,806	0	0	0	423,811	
263642	Boca Raton Rehabilitation Center	1/1/2013	12/31/2013	214.24	365	120	22,888	12,012	37,505	Nonprofit: 501(c)(3) Organization	Actual	-4,503,216	-30,602	-35,582	-29,751	-18,411	-889	-219	0	0	0	115,454	
263651	Deerfield Beach Health and Rehabilitation Center	1/1/2013	12/31/2013	211.87	365	194	41,851	15,510	60,520	Nonprofit: 501(c)(3) Organization	Actual	-8,913,058	-10,957	-20,351	-28,346	-6,886	0	-6,330	-4,186	0	0	0	70,658
263659	Rehabilitation and Healthcare Center Of Cape Coral	1/1/2013	12/31/2013	200.82	365	120	22,786	14,200	40,803	Nonprofit: 501(c)(3) Organization	Actual	-4,847,293	-4,553	-6,427	-7,927	-17,343	0	-3,985	-2,089	0	0	0	40,842
263677	Carrollwood Care Center	1/1/2014	12/31/2014	208.97	365	120	27,420	9,853	42,144	Nonprofit: 501(c)(3) Organization	Actual	-5,592,613	-11,056	-13,957	-14,850	-4,280	0	-6,229	-1,087	0	0	0	50,447
263685	Casa Mora Rehabilitation and Extended Care	1/1/2013	12/31/2013	214.02	365	240	48,066	9,568	62,249	Nonprofit: 501(c)(3) Organization	Actual	-9,736,693	-62,395	-34,554	-25,064	-2,865	0	-4,936	0	0	0	0	119,814
263693	Evergreen Woods	1/1/2013	12/31/2013	214.93	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
263907	Highland Pines Rehabilitation Center	1/1/2013	12/31/2013	207.72	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	The Rehabilitation Center Of The Palm Beaches	1/1/2014	12/31/2014	224.98	365	99	23,944	9,169	34,676	Nonprofit: 501(c)(3) Organization	Actual	-5,215,302	-3,446	-638	-1,802	-8,371	0	-5,826	-129	0	0	0	20,212
263923	Pompano Health and Rehabilitation Center	1/1/2013	12/31/2013	217.81	365	127	32,761	7,452	42,192	Nonprofit: 501(c)(3) Organization	Actual	-6,772,481	-57,178	-26,138	-50,650	-23,465	0	-5,398	-810	0	0	0	163,539
263931	Healthcare And Rehab Of Seawood	1/1/2013	12/31/2013	202.85	365	154	27,111	8,475	39,270	Nonprofit: 501(c)(3) Organization	Actual	-5,051,719	-31,071	-5,347	-21,923	-11,279	0	-5,643	-336	0	0	0	70,599
263940	Rehabilitation and Healthcare Center of Tampa	1/1/2013	12/31/2013	202.16	365	174	39,521	17,449	59,089	Nonprofit: 501(c)(3) Organization	Actual	-7,735,294	-52,866	-11,973	-44,731	-5,961	0	-4,108	0	0	0	0	119,539
263958	Abbey Rehabilitation And Nursing Center	1/1/2014	12/31/2014	221.57	365	152	31,957	6,160	39,450	Nonprofit: 501(c)(3) Organization	Actual	-6,966,722	-8,591	-5,437	-7,506	-9,181	0	-3,261	-1,164	0	0	0	35,140
263966	Oaks At Avon	1/1/2013	12/31/2013	207.85	365	104	19,973	10,381	33,384	Nonprofit: 501(c)(3) Organization	Actual	-3,900,594	-17,517	-9,019	-18,934	-966	-34	-3,738	-1,480	0	0	0	51,688
263974	Titusville Rehabilitation and Nursing Center	1/1/2013	12/31/2013	216.46	365	157	36,104	4,694	47,757	Nonprofit: 501(c)(3) Organization	Actual	-7,555,922	-95,574	-53,765	-68,807	-45,364	-570	-3,235	-173	0	0	0	267,488
263982	Sarasota Health and Rehabilitation Center	1/1/2014	12/31/2014	211.68	365	169	38,384	4,011	44,965	Nonprofit: 501(c)(3) Organization	Actual	-7,825,440	-11,246	-1,617	-15,067	-2,664	0	-2,024	0	0	0	0	32,618
263991	Windsor Woods Rehab And Healthcare Center	1/1/2013	12/31/2013	202.15	365	103	21,973	6,557	35,308	Nonprofit: 501(c)(3) Organization	Actual	-4,135,517	-27,028	-11,739	-17,060	-13,256	0	-2,596	-1,585	0	0	0	73,264
264008	Winkler Court	1/1/2014	12/31/2014	218.90	365	120	31,125	8,411	41,822	Nonprofit: 501(c)(3) Organization	Actual	-6,492,230	0	-1,827	0	-7,456	0	-1,015	-77	0	0	0	10,375
264022	Lafayette Health Care Center	1/1/2013	12/31/2013	199.84	365	60	14,216	2,452	19,821	Proprietary: Corporation	Actual	-3,827,637	-3,861	-1,868	-2,730	0	-20,711	0	0	0	0	0	2,327
264491	Clifford Chester Sims State Veterans Nursing Home	7/1/2013	6/30/2014	245.45	365	120	9,340	2,835	43,735	Government	Actual	-1,743,931	-2,327	0	0	0	0	0	0	0	0	0	2,327
264512	Conway Lakes Health & Rehabilitation Center	1/1/2013	12/31/2013	214.84	365	120	15,470	20,324	39,896	Proprietary: Corporation	Actual	-3,498,699	-2,347	-288	-945	-76,181	-194,747	0	-4,380	-3,865	0	0	282,753
264521	Belleair Health Care Center	1/1/2013	12/31/2013	229.43	365	120	21,477	13,256	39,861	Proprietary: Corporation	Actual	-7,477,455	-3,696	-466	-3,869	-152,315	-25,996	0	-7,042	-11,017	0	0	204,371
264539	East Bay Rehabilitation Center	1/1/2014	12/31/2014	234.79	365	120	18,450	15,782	40,490	Proprietary: Corporation	Actual	-4,347,155	0	0	-1,445	-72,486	-8,508	0	-8,739	0	0	0	90,278
264547	Melbourne Terrace Rehabilitation Center	1/1/2013	12/31/2013	238.66	365	120	13,243	20,820	39,268	Proprietary: Corporation	Actual	-2,983,164	-6,717	-1,375	-2,387	-59,883	-96,833	0	-992	0	0	0	167,187
264563	Centre Pointe Health and Rehab Center	1/1/2013	12/31/2013	215.88	365	120	17,669	20,375	41,649	Proprietary: Corporation	Actual	-3,793,871	-1,695	0	-1,790	-59,967	-1,759	0	-1,687	0	0	0	66,899
264571	Sprink Lake Health Care Center	1/1/2013	12/31/2013	111.74	365	101	18,658	29,621	51,718	Proprietary: Partnership	Actual	-1,527,627	-1,856	-7,348	-1,189	-6,133	0	-1,179	0	0	0	0	11,797
265381	Life Care Center of Estero	7/1/2013	6/30/2014	241.20	365	155	24,646	16,276	48,040	Proprietary: Corporation	Actual	-6,772,982	-3,968	-91	-10,035	-36,996	0	0	-2,812	0	0	0	53,802
265560	Valencia Hills Health and Rehabilitation Center	1/1/2014	12/31/2014	194.97	365	300	60,919	13,071	89,834	Proprietary: Partnership	Actual	-13,925,851	-2,700	-50	-3,200	-14,433	-105,647	0	0	0	0	0	126,300
265730	Hialeah Nursing and Rehabilitation Center	1/1/2014	12/31/2014	206.84	365	276	74,473	12,206	94,892	Proprietary: Corporation	Actual	-18,016,700	-33,599	-29,296	-38,358	-4,764	-12,169	0	-40,139	-35,780	0	0	194,105
266108	Life Care Center of Ocala	2/1/2013	1/31/2014	236.29	365	120	12,696	23,271	38,946	Proprietary: Corporation	Actual	-3,505,686	-12,744	-3,944	-11,811	0	-152	0	0	0	0	0	28,651
266124	Oasis Health and Rehabilitation Center	1/1/2013	12/31/2013	238.67	365	120	32,411	3,596	39,470	Proprietary: Corporation	Actual	-6,480,610	-15,677	-17,653	-13,328	-1,452	-545	0	-6,822	-5,145	0	0	60,522
266612	Whispering Oaks	1/1/2013	12/31/2013	162.04	365	240	71,392	5,936	83,069	Nonprofit: 501(c)(3) Organization	Actual	-10,928,865	-181,222	-116,744	-171,594	-41,724	0	-795	-4,736	0	0	0	518,915
266724	Spring Lake Boca Ciega Bay	1/1/2013	12/31/2013	203.47	365	109	14,726	13,027	30,621	Proprietary: Partnership	Actual	-3,592,263	-1,056	-1,690	-1,162	-11,620	-32,017	0	0	0	0	0	40,861
266902	The Nursing Center at Mercy	1/1/2013	12/31/2013	203.47	365	120	5,114	34,949	40,689	Proprietary: Partnership	Actual	-1,146,106	0	0	0	0	0	-50,967	0	0	0	0	50,967
268003	Lanier Terrace	1/1/2013	12/31/2013	212.47	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
268062	Susanna Wesley Health Center	1/1/2013	12/31/2013	265.75	365	120	25,102	12,010	38,989	Nonprofit: 501(c)(3) Organization	Actual	-6,005,791	-40	-400	0	0	0	0	-8,555	0	0	0	4,295
268186	Life Care Center of Palm Bay	1/1/2013	12/31/2013	217.86	365	141	18,283	15,953	44,256	Proprietary: Corporation	Actual	-5,102,625	-1,905	-1,313	-855	-19,203	-1,226	0	-1,584	0	0	0	26,086
268585	Harborage of Naples	1/1/2014	12/31/2014	264.75	365	40	2,981	6,315	11,674	Proprietary: Corporation	Actual	-791,440	0	0	0	0	0	0	0	0	0	0	0
268755	Abbeville Russell Care Center LLC	1/1/2014	12/31/2014	239.95	365	79	19,965	3,443	24,940	Proprietary: Corporation	Actual	-4,399,804	-19,970	-10,299	-13,613	-40,166	-236	0	0	0	0	0	84,284
268763	Good Samaritan Health Center	7/1/2013	6/30/2014	161.33	365	161	41,893	4,630	54,114	Proprietary: Partnership	Actual	-8,952,043	0	0	0	0	0	0	0	0	0	0	0
268780	Springs At Lake Pointe Woods	1/1/2014	12/31/2014	241.97	365	119	22,367	6,794	38,992	Proprietary: Partnership	Actual	-5,716,148	-4,800	-3,600	-6,165	-6,779	-18,749	0	0	0	0	0	38,278
269000	Majestic Oaks	1/1/2014	12/31/2014	220.00	365	150	18,350	8,569	50,123	Nonprofit: 501(c)(3) Organization	Actual	-5,021,620	0	0	0	-4,923	-78,228	-19,121	0	0	0	0	102,272
269107	Harmony Health Center	1/1/2013	12/31/2013	196.82	365	203	41,368	14,956	73,842	Proprietary: Partnership	Actual	-9,047,536	-5,422	-2,899	-1,850	0	-6,701	0	0	0	0	0	16,872
269492	Douglas Jacobson State Veterans Nursing Home	7/1/2013	6/30/2014	244.48	365	120	14,910	1,517	43,418	Government	Actual	-2,945,757	-1,643	-175	-1,595	0	0	0	0	0	0	0	3,413
269697	Regents Park of Sunrise	1/1/2013	12/31/2013	215.32	365																		

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	Total Ancillary Medicaid Charges				
323799	St. Andrew's Bay Skilled Nursing and Rehabilitation	1/1/2013	12/31/2013	229.16	365	120	21,137	10,866	37,417	Proprietary: Partnership	Actual	-4,492,785	-10,990	-10,010	-950	0	0	0	0	0	0	21,950				
324027	Hampton Court Nursing Center	10/1/2014	3/31/2015	258.00	182	120	22,897	1,968	20,670	Proprietary: Corporation	Actual	-3,027,441	-119	-1,810	0	0	-148,495	-372,800	0	0	0	0	523,224			
324094	Advanced Rehabilitation & Health Center	3/1/2014	12/31/2014	250.42	306	120	29,299	6,796	34,590	Proprietary: Corporation	Actual	-14,737,800	-2,172	0	-1,154	0	0	0	0	0	0	0	3,326			
324108	Bayside Rehabilitation & Health Center	3/1/2014	12/31/2014	268.99	306	92	24,859	4,165	26,569	Proprietary: Corporation	Actual	-12,504,600	-18,999	-10,108	-20,486	0	0	0	0	0	0	0	0	49,593		
324116	Excel Rehabilitation & Health Center	3/1/2013	2/28/2014	253.51	365	120	24,814	14,833	40,810	Proprietary: Corporation	Actual	-15,508,750	-7,853	-2,143	-4,903	0	0	0	0	0	0	0	0	14,895		
324124	Madison Pointe Rehabilitation & Health Center	3/1/2013	2/28/2014	243.90	365	119	20,699	12,594	39,302	Proprietary: Corporation	Actual	-12,421,600	-44	0	0	0	0	0	0	0	0	0	0	44		
324132	Shore Acres Rehabilitation & Health Center	3/1/2014	12/31/2014	249.57	306	109	29,115	4,546	30,617	Proprietary: Corporation	Actual	-9,763,600	-87,966	-38,669	-57,671	0	0	0	0	0	0	0	0	184,306		
324141	Woodbridge Rehabilitation & Health Center	3/1/2014	12/31/2014	252.90	306	120	30,456	8,306	35,163	Proprietary: Corporation	Actual	-15,319,800	-4,053	-1,926	-3,625	0	0	0	0	0	0	0	0	9,604		
324167	Palmetto Rehabilitation and Health Center	3/1/2014	12/31/2014	270.80	306	90	15,720	11,599	26,224	Proprietary: Corporation	Actual	-8,236,875	-118	-41	0	0	0	0	0	0	0	0	0	159		
324175	Courtyards of Orlando	1/1/2014	12/31/2014	241.71	306	120	34,048	4,659	33,977	Proprietary: Corporation	Actual	-7,278,720	-4,370	-1,812	-4,546	0	0	0	0	0	0	0	0	10,728		
324213	Royal Care of Avon Park	1/1/2013	12/31/2013	206.82	365	90	18,166	6,647	30,484	Proprietary: Corporation	Actual	-3,623,184	-7,472	0	-12,397	84	-248,975	0	-322	0	0	0	0	269,250		
324230	Seminole Pavilion Rehabilitation & Nursing Service	6/1/2013	7/31/2014	222.95	365	120	15,047	12,885	41,111	Proprietary: Corporation	Actual	-4,557,526	0	0	0	-84,515	-72,429	0	-70	0	0	0	0	157,014		
324248	Freedom Square Rehabilitation & Nursing Services	1/1/2013	12/31/2013	222.03	365	116	15,447	6,431	38,696	Proprietary: Corporation	Actual	-4,733,153	0	0	0	-75,097	-67,630	0	-106	0	0	0	0	142,823		
324345	Heritage Park Care and Rehabilitation Center	10/1/2013	7/31/2014	201.08	304	120	17,591	9,170	30,667	Proprietary: Corporation	Actual	-3,066,927	-2,149	0	-2,117	0	0	0	0	0	0	0	0	12,386	27,129	
324353	Washington Rehabilitation & Nursing Center	8/1/2013	7/31/2014	205.56	365	180	45,687	7,016	56,457	Proprietary: Corporation	Actual	-9,829,090	-140,740	-122,119	-109,144	-51,895	-143,838	0	0	0	0	0	0	-162,625	730,361	
324361	Chautauque Rehabilitation & Nursing Center	8/1/2013	7/31/2014	198.57	365	180	30,574	11,800	49,840	Proprietary: Corporation	Actual	-6,291,575	-49,266	-15,155	-17,253	-53,011	-155,130	0	-291,575	0	0	0	0	-217,305	507,120	
324370	Signature HealthCARE of College Park	10/1/2013	7/31/2014	211.13	304	107	17,564	4,411	22,581	Proprietary: Corporation	Actual	-3,172,320	-2,617	0	-2,143	-8,467	-9,909	0	0	0	0	0	0	-16,025	39,161	
324388	Signature HealthCARE of Gainesville	10/1/2013	7/31/2014	200.33	304	120	24,511	4,591	31,409	Proprietary: Corporation	Actual	-3,509,255	-12,498	-17,998	-7,029	-32,728	-33,559	0	0	0	0	0	0	-38,550	141,962	
324396	Signature Healthcare of North Florida	8/1/2013	7/31/2014	191.02	365	180	42,848	8,335	95,783	Proprietary: Corporation	Actual	-8,167,950	-39,892	-11,322	-46,274	-31,660	-60,998	0	0	0	0	0	0	-73,963	263,519	
324400	Signature HealthCARE of Port Charlotte	8/1/2013	7/31/2014	213.87	365	214	54,098	8,890	73,078	Proprietary: Corporation	Actual	-15,677,955	-41,193	-15,070	-53,011	-32,219	-24,171	0	0	0	0	0	0	-120,235	421,148	
324418	Signature Healthcare of Brookwood Gardens	8/1/2013	7/31/2014	220.41	365	180	31,717	5,245	48,524	Proprietary: Corporation	Actual	-7,685,452	-16,846	-7,298	-16,116	-33,193	-56,229	0	0	0	0	0	0	-75,131	204,813	
324426	Signature Healthcare at The Courtyard	8/1/2013	7/31/2014	208.39	365	120	29,216	6,311	42,014	Proprietary: Corporation	Actual	-6,045,205	-22,907	-3,143	-8,637	-5,060	-63,622	0	0	0	0	0	0	-129,525	232,894	
324434	Signature HealthCARE of Orange Park	10/1/2013	7/31/2014	201.25	304	105	22,273	5,909	29,036	Proprietary: Corporation	Actual	-4,001,880	-1,224	-155	-7,386	-13,980	-40,257	0	0	0	0	0	0	-168,002	231,004	
324442	Signature HealthCARE of Ormond	10/1/2013	7/31/2014	218.25	304	60	8,602	3,676	15,618	Proprietary: Corporation	Actual	-1,580,370	-2,282	0	-2,750	-179	-17,547	0	0	0	0	0	0	-50,793	73,551	
324451	Anchor Care & Rehabilitation Center	10/1/2013	7/31/2014	193.98	304	120	26,094	4,589	32,382	Proprietary: Corporation	Actual	-4,599,420	-7,637	-3,672	-8,560	-13,364	-52,141	0	0	0	0	0	0	-99,558	184,932	
324469	Signature Healthcare of Pinellas Park	10/1/2013	7/31/2014	220.50	304	120	29,349	3,909	32,988	Proprietary: Corporation	Actual	-5,079,595	-5,669	-5,952	-3,799	-32,811	-151,415	0	0	0	0	0	0	-128,849	328,515	
324477	Signature HealthCARE of Port Charlotte	10/1/2013	7/31/2014	217.92	304	160	32,533	8,250	42,331	Proprietary: Corporation	Actual	-6,527,255	-41,193	-15,070	-53,011	-32,219	-24,171	0	0	0	0	0	0	-120,235	421,148	
324485	The Bridge at Bay St. Joe	10/1/2013	7/31/2014	196.39	304	120	28,963	6,617	33,579	Proprietary: Corporation	Actual	-4,725,972	-3,845	-844	0	-10,019	-56,878	0	0	0	0	0	0	-97,244	166,830	
324493	Kenilworth Care and Rehabilitation Center	10/1/2013	7/31/2014	216.29	304	104	16,279	5,086	24,725	Proprietary: Corporation	Actual	-2,866,300	-3,077	0	-703	-3,780	-64,618	0	0	0	0	0	0	-60,359	108,537	
324507	Peninsula Care and Rehabilitation Center	10/1/2013	7/31/2014	204.94	304	120	29,729	6,669	34,325	Proprietary: Corporation	Actual	-5,498,625	-11,427	-11,747	-11,993	-50,813	-84,848	0	0	0	0	0	0	-80,266	251,004	
324515	Winter Park Care and Rehabilitation Center	10/1/2013	7/31/2014	205.84	304	103	20,576	3,832	27,053	Proprietary: Corporation	Actual	-3,827,340	-11,939	-7,084	-26,691	-18,330	-88,338	0	0	0	0	0	0	-67,993	220,375	
324566	Southern Oaks Rehabilitation and Nursing Center	1/1/2013	12/31/2013	218.03	365	210	55,636	5,525	65,654	Proprietary: Corporation	Actual	-33,381,600	-158,354	-63,822	-125,264	0	0	0	0	0	0	0	0	0	0	347,440
325031	Terraces of Lake Worth Rehab and Health Center	3/1/2014	12/31/2014	266.85	306	99	27,580	1,979	27,406	Proprietary: Corporation	Actual	-5,826,744	-4,474	-2,817	-6,127	0	0	0	0	0	0	0	0	0	13,418	
325040	Arbor Village Nursing Center	3/1/2014	12/31/2014	230.90	306	180	41,882	10,281	61,794	Proprietary: Corporation	Actual	-21,067,200	-7,445	0	-6,154	0	0	0	0	0	0	0	0	0	0	13,599
325163	North Lake Rehabilitation and Health Center	3/1/2014	12/31/2014	274.72	306	85	24,715	979	22,144	Proprietary: Corporation	Actual	-12,950,000	-62,884	-45,273	-38,641	0	0	0	0	0	0	0	0	0	0	146,798
325236	Heartland Health Care Center-Jacksonville	7/1/2013	6/30/2014	225.95	365	120	15,472	19,313	38,999	Proprietary: Corporation	Actual	-3,084,479	-3,120	-1,035	-2,200	-9,384	-17,023	-4,235	-1,904	0	0	0	0	0	38,901	
325244	Heartland Health Care Center-Kendall	7/1/2013	6/30/2014	201.18	365	120	11,334	25,874	41,314	Proprietary: Corporation	Actual	-2,546,783	-9,525	-720	-6,535	-52,416	-211,999	-8,382	-3,274	0	0	0	0	0	292,851	
325252	Heartland Health Care Center- Miami Lakes	10/1/2013	9/30/2014	227.11	365	120	8,886	30,014	41,640	Proprietary: Corporation	Actual	-2,078,091	0	-495	0	-79,324	-36,250	-4,564	-1,568	0	0	0	0	0	122,201	
325261	Heartland Health Care Center-Orange Park	10/1/2013	9/30/2014	207.65	365	120	17,176	14,976	38,369	Proprietary: Corporation	Actual	-3,700,334	-1,550	0	-4,940	-49,594	-109,790	-21,065	-4,978	0	0	0	0	0	191,917	
325279	ManorCare Nursing and Rehabilitation Center	10/1/2013	9/30/2014	204.59	365	138	16,544	12,632	34,579	Proprietary: Corporation	Actual	-3,409,190	-2,630	720	-1,905	-1,650	-6,781	-9,097	-2,795	0	0	0	0	0	24,138	
325287	Heartland Health Care Center of West Jacksonville	6/1/2013	5/31/2014	214.50	365	117	12,189	19,629	39,555	Proprietary: Corporation	Actual	-2,555,610	370	-135	-435	-57,721	-93,084	-11,298	-640	0	0	0	0	0	163,143	
325295	Heartland of Brooksville	9/1/2013	8/31/2014	220.29	365	120	24,088	6,320	33,337	Proprietary: Corporation	Actual	-5,427,019	-13,475	-450	-7,215	-61,032	-62,605	-39,953	-12,007	0	0	0	0	0	0	196,737
325309	Heartland Health Care Center- Boynton Beach	7/1/2013	6/30/2014	204.61	365	120	25,544	6,754	41,433	Proprietary: Corporation	Actual	-5,438,316	-8,265	-900	-1,365	-919,604	-27,089	-2,112	-948	0	0	0	0	0	960,283	
325325	Heartland Health Care Center-Ft. Myers	10/1/2013	9/30/2014	216.37	365	120	14,563	18,012	38,850	Proprietary: Corporation																

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX III

ESTIMATED MEDICAID EXPENDITURES

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
201006	Government Non-State	15,793	2,237	\$ 241.34	\$ 243.24	543,323.20	62,893.32	480,429.88
202533	Government Non-State	15,330	2,171	\$ 266.61	\$ 261.15	568,933.44	61,049.49	507,883.95
203475	Government Non-State	43,729	6,193	\$ 229.13	\$ 228.76	1,417,084.68	174,144.38	1,242,940.31
203670	Government Non-State	33,731	4,777	\$ 270.67	\$ 265.73	1,273,335.88	134,328.80	1,139,007.08
204161	Government Non-State	38,543	5,458	\$ 238.92	\$ 242.41	1,320,019.94	153,491.89	1,166,528.05
212032	Government Non-State	25,407	3,598	\$ 249.10	\$ 252.51	906,531.84	101,179.68	805,352.16
260355	Government Non-State	14,069	1,992	\$ 231.07	\$ 233.91	465,110.54	56,027.74	409,082.79
Government Non-State - Totals								5,751,224.21
032049	State Government	14,166	2,006	\$ 242.80	\$ 241.59	485,080.36	56,414.03	428,666.33
210889	State Government	14,713	2,084	\$ 244.54	\$ 242.92	506,730.15	58,592.38	448,137.77
214914	State Government	19,398	2,747	\$ 243.55	\$ 241.89	665,267.53	77,249.71	588,017.82
229849	State Government	15,797	2,237	\$ 247.86	\$ 246.20	551,407.06	62,909.25	488,497.80
264491	State Government	9,340	1,323	\$ 245.93	\$ 245.45	324,774.77	37,195.19	287,579.58
269492	State Government	14,910	2,112	\$ 246.17	\$ 244.48	516,835.37	59,376.90	457,458.47
State Government - Totals								2,698,357.77
001135	Private	13,086	1,853	\$ 234.61	\$ 229.34	426,649.45	52,113.09	374,536.36
001136	Private	19,022	2,694	\$ 236.55	\$ 232.80	628,821.33	75,752.35	553,068.99
001416	Private	5,205	737	\$ 211.03	\$ 211.20	155,664.06	20,728.15	134,935.90
002400	Private	17,440	2,470	\$ 260.49	\$ 260.53	643,450.50	69,452.26	573,998.24
005219	Private	24,590	3,482	\$ 229.96	\$ 233.54	811,208.29	97,926.09	713,282.19
005372	Private	27,107	3,839	\$ 235.42	\$ 233.76	898,456.90	107,949.68	790,507.22
005374	Private	21,440	3,036	\$ 235.51	\$ 234.09	711,498.45	85,381.68	626,116.77
005379	Private	29,579	4,189	\$ 233.49	\$ 231.92	972,599.07	117,794.06	854,805.01
005380	Private	34,639	4,906	\$ 243.19	\$ 240.86	1,183,459.63	137,944.77	1,045,514.85
005381	Private	23,792	3,369	\$ 245.59	\$ 244.54	824,547.63	94,748.18	729,799.45
005383	Private	12,674	1,795	\$ 228.54	\$ 225.40	405,507.18	50,472.36	355,034.82
005384	Private	23,804	3,371	\$ 241.52	\$ 240.35	810,891.77	94,795.96	716,095.80
005385	Private	32,108	4,547	\$ 234.07	\$ 231.55	1,054,792.61	127,865.44	926,927.17
005386	Private	34,056	4,823	\$ 234.53	\$ 232.18	1,121,702.31	135,623.06	986,079.25
005387	Private	46,960	6,650	\$ 247.16	\$ 244.30	1,627,876.05	187,011.36	1,440,864.69
005519	Private	31,301	4,433	\$ 246.50	\$ 249.80	1,104,900.57	124,651.68	980,248.89
005543	Private	42,038	5,953	\$ 238.66	\$ 236.15	1,408,409.17	167,410.21	1,240,998.96
005547	Private	33,124	4,691	\$ 231.51	\$ 229.69	1,078,883.59	131,911.51	946,972.08
005549	Private	11,458	1,623	\$ 243.07	\$ 244.17	395,912.06	45,629.82	350,282.24
005701	Private	24,171	3,423	\$ 234.26	\$ 232.61	797,177.45	96,257.49	700,919.96
005811	Private	42,983	6,087	\$ 233.34	\$ 247.04	1,489,892.37	171,173.54	1,318,718.84
005814	Private	10,490	1,486	\$ 262.62	\$ 261.04	388,189.79	41,774.90	346,414.90
005826	Private	62,129	8,799	\$ 229.08	\$ 228.86	2,013,983.57	247,419.70	1,766,563.88
005849	Private	22,372	3,168	\$ 274.53	\$ 272.49	864,403.17	89,093.23	775,309.94
005850	Private	30,890	4,375	\$ 233.83	\$ 232.15	1,016,782.90	123,014.93	893,767.97
005851	Private	17,058	2,416	\$ 232.93	\$ 232.24	561,308.57	67,931.00	493,377.56
006339	Private	40,636	5,755	\$ 236.59	\$ 236.54	1,361,294.05	161,826.95	1,199,467.10
006340	Private	26,459	3,747	\$ 231.44	\$ 230.13	863,136.18	105,369.12	757,767.06
006483	Private	26,222	3,714	\$ 242.83	\$ 240.69	895,148.97	104,425.30	790,723.67

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
006489	Private	28,045	3,972	\$ 248.16	\$ 245.43	976,584.12	111,685.13	864,898.99
006767	Private	19,843	2,810	\$ 252.83	\$ 251.25	706,793.34	79,021.86	627,771.48
008793	Private	25,862	3,663	\$ 234.62	\$ 233.42	855,641.59	102,991.65	752,649.94
010082	Private	24,268	3,437	\$ 221.63	\$ 224.93	771,154.16	96,643.78	674,510.38
010453	Private	8,711	1,234	\$ 239.57	\$ 238.76	294,709.90	34,690.29	260,019.61
011997	Private	4,763	675	\$ 232.16	\$ 233.42	157,309.12	18,967.95	138,341.16
011998	Private	2,686	380	\$ 247.85	\$ 246.77	93,937.30	10,696.60	83,240.70
014169	Private	21,796	3,087	\$ 242.07	\$ 248.02	762,513.71	86,799.40	675,714.32
015613	Private	22,212	3,146	\$ 209.88	\$ 206.85	652,271.35	88,456.06	563,815.29
017221	Private	29,799	4,220	\$ 233.33	\$ 231.06	976,705.09	118,670.18	858,034.91
017222	Private	34,302	4,858	\$ 245.26	\$ 243.82	1,185,616.81	136,602.72	1,049,014.09
017223	Private	42,114	5,964	\$ 240.85	\$ 238.40	1,424,288.26	167,712.87	1,256,575.38
017225	Private	25,510	3,613	\$ 239.41	\$ 237.45	859,036.32	101,589.86	757,446.46
017230	Private	14,892	2,109	\$ 246.35	\$ 243.91	515,270.74	59,305.22	455,965.52
017236	Private	25,675	3,636	\$ 246.06	\$ 244.55	890,134.84	102,246.95	787,887.89
017242	Private	14,731	2,086	\$ 260.56	\$ 249.26	523,933.43	58,664.06	465,269.37
017301	Private	21,975	3,112	\$ 226.08	\$ 224.08	698,388.89	87,512.24	610,876.66
018066	Private	5,023	711	\$ 226.59	\$ 231.77	164,259.37	20,003.37	144,256.01
018777	Private	5,357	759	\$ 257.90	\$ 262.69	198,685.06	21,333.47	177,351.59
019085	Private	10,578	1,498	\$ 228.97	\$ 200.26	307,170.96	42,125.34	265,045.62
019282	Private	21,025	2,978	\$ 198.40	\$ 191.26	573,039.41	83,729.00	489,310.41
019284	Private	42,998	6,089	\$ 211.46	\$ 201.47	1,236,983.11	171,233.27	1,065,749.83
019287	Private	13,706	1,941	\$ 220.11	\$ 215.86	420,375.01	54,582.15	365,792.86
021261	Private	34,167	4,839	\$ 214.01	\$ 211.36	1,024,850.31	136,065.10	888,785.20
022138	Private	14,714	2,084	\$ 253.39	\$ 235.93	497,696.99	58,596.36	439,100.62
022987	Private	24,226	3,431	\$ 215.75	\$ 212.57	731,111.14	96,476.52	634,634.62
022994	Private	25,995	3,681	\$ 209.40	\$ 220.72	805,611.34	103,521.30	702,090.04
023067	Private	48,956	6,933	\$ 258.71	\$ 265.15	1,830,888.23	194,960.14	1,635,928.09
024167	Private	21,667	3,068	\$ 228.11	\$ 212.03	658,840.05	86,285.67	572,554.38
026536	Private	25,638	3,631	\$ 257.65	\$ 255.80	929,900.99	102,099.60	827,801.39
030479	Private	16,127	2,284	\$ 232.02	\$ 230.48	526,987.00	64,223.43	462,763.57
030484	Private	43,161	6,112	\$ 241.93	\$ 234.33	1,440,066.02	171,882.40	1,268,183.62
030487	Private	31,247	4,425	\$ 237.28	\$ 238.09	1,052,985.22	124,436.63	928,548.60
030490	Private	26,792	3,794	\$ 246.19	\$ 247.77	939,096.88	106,695.24	832,401.64
030491	Private	26,090	3,695	\$ 240.25	\$ 241.59	891,803.46	103,899.63	787,903.84
030527	Private	20,442	2,895	\$ 236.72	\$ 236.12	683,868.17	81,407.29	602,460.88
030530	Private	16,921	2,396	\$ 249.73	\$ 247.08	593,156.71	67,385.42	525,771.30
030535	Private	7,954	1,126	\$ 241.10	\$ 240.80	271,306.67	31,675.65	239,631.02
030537	Private	19,059	2,699	\$ 254.66	\$ 254.69	687,425.03	75,899.69	611,525.33
030540	Private	29,581	4,189	\$ 246.12	\$ 244.99	1,027,127.53	117,802.03	909,325.51
030546	Private	33,768	4,782	\$ 236.97	\$ 234.48	1,123,336.25	134,476.14	988,860.10
030552	Private	7,537	1,067	\$ 273.54	\$ 273.01	291,499.62	30,015.01	261,484.62
032482	Private	85,415	12,096	\$ 242.62	\$ 242.31	2,931,681.47	340,152.80	2,591,528.67
032486	Private	18,753	2,656	\$ 247.43	\$ 246.30	654,624.74	74,681.09	579,943.65
032551	Private	17,259	2,444	\$ 256.57	\$ 255.96	625,866.17	68,731.45	557,134.72
032553	Private	30,248	4,284	\$ 224.49	\$ 218.91	941,738.89	120,458.26	821,280.63

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
033175	Private	33,125	4,691	\$ 235.35	\$ 234.70	1,101,521.00	131,915.49	969,605.51
033717	Private	5,124	726	\$ 245.01	\$ 243.47	176,860.66	20,405.58	156,455.07
034504	Private	19,777	2,801	\$ 204.70	\$ 203.72	571,036.53	78,759.02	492,277.50
038640	Private	7,428	1,052	\$ 243.44	\$ 238.00	251,318.92	29,580.93	221,737.99
041324	Private	15,571	2,205	\$ 239.28	\$ 234.23	518,362.11	62,009.24	456,352.87
041685	Private	16,846	2,386	\$ 222.90	\$ 220.14	526,300.90	67,086.74	459,214.16
041686	Private	14,559	2,062	\$ 216.87	\$ 215.64	445,037.20	57,979.10	387,058.11
043832	Private	30,197	4,276	\$ 191.24	\$ 189.03	809,955.32	120,255.16	689,700.17
043833	Private	42,928	6,079	\$ 195.54	\$ 193.83	1,180,116.75	170,954.51	1,009,162.24
043835	Private	29,621	4,195	\$ 215.57	\$ 213.05	895,480.65	117,961.32	777,519.33
043838	Private	23,872	3,381	\$ 222.72	\$ 220.10	745,591.53	95,066.76	650,524.76
043839	Private	29,069	4,117	\$ 192.82	\$ 189.98	784,038.12	115,763.06	668,275.06
043841	Private	17,965	2,544	\$ 210.53	\$ 209.56	533,583.25	71,543.00	462,040.25
043843	Private	16,850	2,386	\$ 215.00	\$ 212.79	508,667.32	67,102.67	441,564.65
043846	Private	45,208	6,402	\$ 203.93	\$ 201.49	1,292,589.56	180,034.28	1,112,555.28
043847	Private	24,482	3,467	\$ 212.35	\$ 210.83	731,855.65	97,496.00	634,359.65
043848	Private	24,042	3,405	\$ 208.22	\$ 205.15	700,247.43	95,743.76	604,503.67
043850	Private	30,342	4,297	\$ 216.07	\$ 215.57	926,674.73	120,832.60	805,842.13
043851	Private	22,975	3,254	\$ 215.81	\$ 213.73	696,533.44	91,494.59	605,038.85
043853	Private	27,731	3,927	\$ 212.90	\$ 210.85	829,414.38	110,434.67	718,979.71
043854	Private	50,146	7,102	\$ 191.28	\$ 188.62	1,342,690.19	199,699.14	1,142,991.05
043856	Private	22,760	3,223	\$ 211.32	\$ 208.30	673,035.52	90,638.39	582,397.13
043857	Private	32,224	4,564	\$ 212.47	\$ 209.72	959,147.59	128,327.39	830,820.20
043859	Private	20,761	2,940	\$ 211.91	\$ 210.22	618,906.13	82,677.66	536,228.47
043860	Private	15,642	2,215	\$ 193.84	\$ 193.11	428,049.55	62,291.99	365,757.57
043861	Private	47,084	6,668	\$ 220.18	\$ 217.31	1,452,244.25	187,505.17	1,264,739.07
043862	Private	39,842	5,642	\$ 213.63	\$ 212.13	1,198,348.36	158,664.96	1,039,683.40
043863	Private	9,092	1,288	\$ 213.26	\$ 212.37	273,635.59	36,207.57	237,428.03
043864	Private	15,589	2,208	\$ 205.89	\$ 203.65	450,418.62	62,080.92	388,337.70
043865	Private	52,077	7,375	\$ 188.89	\$ 186.47	1,378,252.54	207,389.07	1,170,863.47
043866	Private	23,923	3,388	\$ 208.73	\$ 206.21	700,068.96	95,269.86	604,799.10
043867	Private	20,453	2,897	\$ 223.65	\$ 221.73	643,181.86	81,451.09	561,730.77
043868	Private	26,109	3,698	\$ 211.57	\$ 209.33	775,400.42	103,975.29	671,425.13
043871	Private	18,045	2,556	\$ 207.58	\$ 206.80	528,807.69	71,861.59	456,946.11
043872	Private	30,248	4,284	\$ 199.14	\$ 196.23	842,687.96	120,458.26	722,229.71
043873	Private	15,081	2,136	\$ 226.54	\$ 225.30	481,633.67	60,057.89	421,575.79
043874	Private	20,943	2,966	\$ 195.18	\$ 193.05	573,633.56	83,402.45	490,231.11
043875	Private	33,114	4,690	\$ 200.35	\$ 198.08	930,695.58	131,871.68	798,823.90
043876	Private	36,424	5,158	\$ 207.74	\$ 204.73	1,058,660.06	145,053.28	913,606.78
043877	Private	28,881	4,090	\$ 211.88	\$ 210.24	861,040.70	115,014.38	746,026.32
043878	Private	30,759	4,356	\$ 194.23	\$ 192.84	841,058.02	122,493.24	718,564.78
043880	Private	20,116	2,849	\$ 200.81	\$ 198.55	566,715.82	80,109.04	486,606.78
044886	Private	32,442	4,594	\$ 195.17	\$ 192.74	887,400.01	129,195.54	758,204.46
044888	Private	18,850	2,670	\$ 213.51	\$ 211.95	566,507.96	75,067.38	491,440.58
044889	Private	38,907	5,510	\$ 200.12	\$ 197.49	1,090,595.87	154,941.46	935,654.41
044975	Private	7,073	1,002	\$ 268.10	\$ 265.59	266,453.86	28,167.19	238,286.67

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
046017	Private	17,552	2,486	\$ 247.72	\$ 259.79	640,754.28	69,898.28	570,856.00
046128	Private	61,276	8,678	\$ 250.67	\$ 251.19	2,179,070.78	244,022.75	1,935,048.04
046233	Private	20,813	2,948	\$ 264.05	\$ 263.49	776,909.66	82,884.74	694,024.91
046758	Private	37,119	5,257	\$ 263.92	\$ 264.64	1,390,527.70	147,821.01	1,242,706.69
047787	Private	32,335	4,579	\$ 227.95	\$ 225.14	1,033,124.80	128,769.43	904,355.37
047788	Private	28,669	4,060	\$ 220.11	\$ 217.11	883,522.84	114,170.12	769,352.72
047795	Private	53,329	7,552	\$ 198.05	\$ 197.27	1,490,871.71	212,374.98	1,278,496.74
048441	Private	54,201	7,676	\$ 245.18	\$ 224.24	1,748,059.47	215,847.59	1,532,211.88
048611	Private	27,177	3,849	\$ 216.08	\$ 212.54	820,312.15	108,228.45	712,083.71
048807	Private	20,428	2,893	\$ 266.20	\$ 267.53	773,329.67	81,351.54	691,978.13
054789	Private	43,181	6,115	\$ 217.16	\$ 207.50	1,278,751.23	171,962.05	1,106,789.19
054790	Private	48,794	6,910	\$ 242.04	\$ 216.32	1,524,448.98	194,315.00	1,330,133.97
059369	Private	5,880	833	\$ 251.81	\$ 259.32	214,900.55	23,416.24	191,484.31
059400	Private	5,191	735	\$ 256.44	\$ 252.12	185,874.52	20,672.40	165,202.12
059404	Private	3,856	546	\$ 259.56	\$ 257.75	140,918.10	15,355.96	125,562.14
059783	Private	37,728	5,343	\$ 197.65	\$ 191.23	1,027,453.91	150,246.27	877,207.65
059852	Private	28,482	4,034	\$ 185.45	\$ 183.10	740,144.21	113,425.42	626,718.80
059855	Private	21,298	3,016	\$ 200.41	\$ 198.97	600,856.46	84,816.18	516,040.27
059866	Private	27,519	3,897	\$ 202.47	\$ 200.55	782,839.02	109,590.41	673,248.60
059869	Private	29,622	4,195	\$ 209.59	\$ 207.51	871,975.29	117,965.30	754,009.99
059873	Private	23,438	3,319	\$ 205.82	\$ 204.20	678,697.18	93,338.42	585,358.76
059874	Private	29,952	4,242	\$ 185.82	\$ 182.87	777,784.99	119,279.48	658,505.51
059877	Private	22,207	3,145	\$ 205.64	\$ 203.43	640,929.06	88,436.14	552,492.91
060972	Private	12,388	1,754	\$ 197.76	\$ 195.63	343,839.13	49,333.41	294,505.73
060993	Private	30,347	4,298	\$ 195.78	\$ 192.91	831,123.30	120,852.51	710,270.80
061095	Private	31,343	4,439	\$ 209.79	\$ 206.94	920,681.98	124,818.93	795,863.04
061101	Private	23,572	3,338	\$ 200.47	\$ 198.40	663,449.89	93,872.06	569,577.84
061102	Private	30,952	4,383	\$ 202.83	\$ 200.61	880,969.17	123,261.83	757,707.34
061107	Private	23,124	3,275	\$ 212.03	\$ 209.41	687,220.02	92,087.96	595,132.05
061109	Private	24,903	3,527	\$ 203.44	\$ 201.25	711,046.88	99,172.57	611,874.31
061140	Private	20,972	2,970	\$ 209.96	\$ 207.38	617,213.29	83,517.94	533,695.36
072048	Private	26,012	3,684	\$ 247.70	\$ 246.55	908,967.40	103,589.00	805,378.40
072054	Private	34,106	4,830	\$ 259.95	\$ 266.83	1,283,261.75	135,822.18	1,147,439.57
072320	Private	2	0	\$ 241.77	\$ 239.41	67.92	7.96	59.96
073324	Private	40,614	5,752	\$ 239.81	\$ 239.03	1,375,602.02	161,739.34	1,213,862.67
080062	Private	31,217	4,421	\$ 199.60	\$ 196.65	871,564.44	124,317.16	747,247.28
080068	Private	32,231	4,565	\$ 196.54	\$ 208.47	942,505.89	128,355.26	814,150.63
080079	Private	31,854	4,511	\$ 218.99	\$ 213.69	967,990.65	126,853.92	841,136.73
080374	Private	25,178	3,566	\$ 200.01	\$ 197.34	705,241.55	100,267.72	604,973.83
080377	Private	24,830	3,516	\$ 205.90	\$ 204.03	718,558.57	98,881.86	619,676.71
080384	Private	20,870	2,956	\$ 212.16	\$ 209.20	619,779.96	83,111.74	536,668.23
080387	Private	25,471	3,607	\$ 205.27	\$ 202.67	732,640.67	101,434.55	631,206.12
080391	Private	28,837	4,084	\$ 199.34	\$ 197.09	806,428.49	114,839.15	691,589.33
080393	Private	26,576	3,764	\$ 209.25	\$ 206.32	778,353.88	105,835.05	672,518.83
080394	Private	26,357	3,733	\$ 208.91	\$ 206.26	771,561.47	104,962.91	666,598.56
080397	Private	28,162	3,988	\$ 193.38	\$ 191.85	766,159.21	112,151.06	654,008.15

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
080400	Private	26,219	3,713	\$ 199.54	\$ 197.45	734,466.04	104,413.35	630,052.69
080402	Private	24,748	3,505	\$ 200.93	\$ 199.13	698,974.48	98,555.31	600,419.17
080405	Private	26,575	3,764	\$ 203.51	\$ 201.16	758,557.10	105,831.07	652,726.03
080406	Private	30,807	4,363	\$ 206.15	\$ 203.94	891,380.20	122,684.39	768,695.81
080409	Private	26,050	3,689	\$ 209.83	\$ 207.06	765,577.64	103,740.33	661,837.31
080413	Private	20,671	2,927	\$ 236.93	\$ 236.24	691,920.01	82,319.25	609,600.77
080416	Private	23,621	3,345	\$ 214.02	\$ 212.09	710,576.23	94,067.19	616,509.04
080428	Private	20,044	2,839	\$ 207.16	\$ 205.10	583,177.49	79,822.31	503,355.18
080430	Private	37,419	5,299	\$ 210.41	\$ 207.93	1,104,073.56	149,015.72	955,057.84
080431	Private	24,085	3,411	\$ 208.75	\$ 206.52	705,695.79	95,915.01	609,780.79
080432	Private	25,856	3,662	\$ 220.23	\$ 219.52	804,255.31	102,967.76	701,287.55
080434	Private	18,783	2,660	\$ 204.41	\$ 202.02	538,435.17	74,800.56	463,634.61
080436	Private	27,561	3,903	\$ 218.46	\$ 215.90	844,349.78	109,757.67	734,592.11
081046	Private	7,897	1,118	\$ 243.61	\$ 238.29	267,490.51	31,448.65	236,041.86
082204	Private	8,636	1,223	\$ 249.69	\$ 273.26	329,398.82	34,391.61	295,007.20
085643	Private	12,230	1,732	\$ 257.96	\$ 256.99	445,391.95	48,704.19	396,687.75
086990	Private	12,750	1,806	\$ 241.63	\$ 235.71	427,390.50	50,775.02	376,615.48
088049	Private	29,181	4,133	\$ 276.04	\$ 275.48	1,138,823.81	116,209.08	1,022,614.73
088601	Private	3,312	469	\$ 253.97	\$ 254.94	119,500.71	13,189.56	106,311.15
089220	Private	26,792	3,794	\$ 239.65	\$ 260.18	974,202.85	106,695.24	867,507.61
092678	Private	10,902	1,544	\$ 218.09	\$ 225.89	346,757.52	43,415.63	303,341.89
092681	Private	15,239	2,158	\$ 222.33	\$ 230.40	494,327.28	60,687.10	433,640.18
094353	Private	1,541	218	\$ 251.28	\$ 264.50	57,242.63	6,136.81	51,105.82
096150	Private	3,491	494	\$ 232.25	\$ 232.91	115,096.91	13,902.40	101,194.51
098577	Private	24,184	3,425	\$ 237.79	\$ 231.84	797,424.34	96,309.26	701,115.08
098580	Private	23,262	3,294	\$ 244.53	\$ 236.68	784,012.73	92,637.53	691,375.20
098581	Private	20,362	2,884	\$ 228.74	\$ 222.53	644,676.65	81,088.70	563,587.95
098582	Private	26,748	3,788	\$ 236.96	\$ 230.32	876,665.98	106,520.02	770,145.96
098583	Private	29,604	4,193	\$ 240.50	\$ 232.80	981,401.64	117,893.62	863,508.02
098584	Private	39,209	5,553	\$ 226.83	\$ 220.35	1,229,573.23	156,144.13	1,073,429.10
098586	Private	26,167	3,706	\$ 227.37	\$ 220.35	820,899.88	104,206.27	716,693.61
098587	Private	25,724	3,643	\$ 236.46	\$ 228.85	838,331.20	102,442.08	735,889.12
098588	Private	28,128	3,983	\$ 231.29	\$ 224.67	899,356.06	112,015.66	787,340.39
098589	Private	22,578	3,197	\$ 241.86	\$ 234.70	754,278.36	89,913.60	664,364.76
098590	Private	29,056	4,115	\$ 242.17	\$ 234.83	971,352.79	115,711.29	855,641.50
098591	Private	47,083	6,668	\$ 222.27	\$ 214.86	1,440,929.99	187,501.19	1,253,428.80
098592	Private	35,393	5,012	\$ 223.83	\$ 216.32	1,090,545.54	140,947.47	949,598.07
098593	Private	30,224	4,280	\$ 215.30	\$ 207.89	895,129.37	120,362.68	774,766.69
098972	Private	25,725	3,643	\$ 233.63	\$ 243.16	880,091.26	102,446.07	777,645.19
099366	Private	3,108	440	\$ 237.76	\$ 235.62	103,868.04	12,377.16	91,490.88
100487	Private	27,250	3,859	\$ 209.27	\$ 202.72	786,546.69	108,519.16	678,027.53
100509	Private	34,467	4,881	\$ 223.10	\$ 230.82	1,120,390.11	137,259.81	983,130.30
101391	Private	13,210	1,871	\$ 220.32	\$ 213.25	401,147.14	52,606.90	348,540.24
101959	Private	27,995	3,965	\$ 212.36	\$ 209.57	832,709.45	111,486.01	721,223.44
101961	Private	21,281	3,014	\$ 217.08	\$ 212.65	643,110.90	84,748.48	558,362.41
101963	Private	14,975	2,121	\$ 217.75	\$ 215.54	457,889.58	59,635.76	398,253.82

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
102419	Private	26,600	3,767	\$ 216.72	\$ 209.68	794,307.48	105,930.63	688,376.86
102586	Private	12,553	1,778	\$ 268.52	\$ 261.32	466,693.71	49,990.49	416,703.22
102592	Private	12,188	1,726	\$ 290.70	\$ 287.13	496,623.81	48,536.94	448,086.88
102787	Private	24,384	3,453	\$ 281.02	\$ 275.28	953,919.51	97,105.73	856,813.78
102791	Private	21,642	3,065	\$ 246.79	\$ 241.70	743,390.38	86,186.11	657,204.26
102832	Private	15,647	2,216	\$ 257.30	\$ 249.91	556,512.96	62,311.90	494,201.06
102833	Private	15,438	2,186	\$ 253.62	\$ 241.99	533,314.43	61,479.59	471,834.84
103165	Private	19,549	2,769	\$ 217.85	\$ 216.00	598,850.53	77,851.05	520,999.49
103177	Private	7,863	1,114	\$ 271.79	\$ 270.10	301,088.12	31,313.25	269,774.86
103425	Private	28,499	4,036	\$ 215.53	\$ 202.06	824,571.29	113,493.12	711,078.18
103475	Private	7,349	1,041	\$ 233.44	\$ 251.78	258,861.91	29,266.32	229,595.58
103852	Private	20,710	2,933	\$ 250.09	\$ 245.03	721,129.55	82,474.56	638,654.99
103858	Private	13,640	1,932	\$ 251.83	\$ 252.30	487,216.78	54,319.31	432,897.47
104875	Private	32,694	4,630	\$ 231.51	\$ 245.32	1,125,198.53	130,199.09	994,999.43
108507	Private	33,811	4,788	\$ 237.36	\$ 230.52	1,109,264.21	134,647.38	974,616.83
110482	Private	13,595	1,925	\$ 230.35	\$ 225.79	436,176.64	54,140.11	382,036.53
111543	Private	43,903	6,218	\$ 238.07	\$ 244.29	1,512,457.92	174,837.31	1,337,620.62
116763	Private	22,904	3,244	\$ 239.66	\$ 247.27	797,958.38	91,211.85	706,746.54
122242	Private	11,858	1,679	\$ 223.40	\$ 223.86	375,801.21	47,222.76	328,578.46
122243	Private	13,387	1,896	\$ 213.45	\$ 206.89	394,305.98	53,311.78	340,994.20
122248	Private	4,086	579	\$ 231.84	\$ 244.57	140,296.91	16,271.90	124,025.01
122340	Private	24,945	3,533	\$ 181.55	\$ 222.00	760,434.69	99,339.83	661,094.86
122341	Private	24,734	3,503	\$ 180.26	\$ 224.15	759,539.91	98,499.55	661,040.36
122342	Private	22,391	3,171	\$ 227.89	\$ 223.64	711,396.99	89,168.90	622,228.09
122343	Private	24,033	3,404	\$ 227.88	\$ 222.23	759,582.71	95,707.92	663,874.79
122344	Private	30,299	4,291	\$ 232.13	\$ 228.02	981,373.16	120,661.36	860,711.81
122346	Private	26,099	3,696	\$ 227.52	\$ 222.31	824,891.98	103,935.47	720,956.51
122347	Private	26,738	3,787	\$ 172.66	\$ 221.22	807,029.10	106,480.19	700,548.91
128848	Private	35,964	5,093	\$ 208.16	\$ 209.64	1,066,465.53	143,221.39	923,244.13
129312	Private	1,594	226	\$ 214.60	\$ 209.71	47,524.31	6,347.87	41,176.44
130817	Private	30,000	4,249	\$ 213.90	\$ 235.87	986,573.28	119,470.63	867,102.65
132045	Private	38,163	5,405	\$ 241.01	\$ 233.11	1,267,008.18	151,978.59	1,115,029.59
132449	Private	41,700	5,906	\$ 234.61	\$ 224.67	1,336,575.10	166,064.18	1,170,510.92
133196	Private	27,817	3,939	\$ 199.53	\$ 197.02	777,789.48	110,777.15	667,012.33
133348	Private	30,660	4,342	\$ 220.13	\$ 211.63	925,052.80	122,098.99	802,953.82
134463	Private	26,678	3,778	\$ 239.31	\$ 258.63	964,982.19	106,241.25	858,740.94
200107	Private	68,254	9,666	\$ 238.66	\$ 234.03	2,269,645.21	271,811.62	1,997,833.59
200409	Private	12,417	1,758	\$ 213.73	\$ 214.18	376,503.77	49,448.89	327,054.88
200425	Private	11,868	1,681	\$ 264.97	\$ 265.69	446,355.39	47,262.58	399,092.81
200506	Private	95,739	13,559	\$ 248.10	\$ 248.63	3,369,859.17	381,266.63	2,988,592.54
200620	Private	14,260	2,020	\$ 241.73	\$ 240.22	485,628.78	56,788.37	428,840.41
200735	Private	26,559	3,761	\$ 235.49	\$ 233.11	878,296.35	105,767.35	772,529.00
200859	Private	36,315	5,143	\$ 257.86	\$ 257.20	1,323,326.37	144,619.20	1,178,707.17
200913	Private	29,504	4,178	\$ 223.30	\$ 225.80	941,744.52	117,495.38	824,249.13
200956	Private	32,570	4,613	\$ 245.52	\$ 250.97	1,153,446.12	129,705.28	1,023,740.84
201120	Private	9,242	1,309	\$ 244.33	\$ 249.42	325,341.50	36,804.92	288,536.58

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
201545	Private	25,599	3,625	\$ 238.77	\$ 235.71	856,364.06	101,944.29	754,419.77
201588	Private	10,155	1,438	\$ 230.69	\$ 232.68	334,157.21	40,440.81	293,716.40
201651	Private	35,558	5,036	\$ 253.62	\$ 251.13	1,266,721.09	141,604.56	1,125,116.53
202011	Private	20,287	2,873	\$ 244.05	\$ 239.52	690,324.99	80,790.02	609,534.97
202606	Private	16,732	2,370	\$ 238.65	\$ 236.14	560,546.07	66,632.75	493,913.31
202703	Private	43,496	6,160	\$ 270.92	\$ 270.55	1,666,922.25	173,216.49	1,493,705.76
202711	Private	9,204	1,303	\$ 273.54	\$ 283.32	367,179.18	36,653.59	330,525.59
202789	Private	25,793	3,653	\$ 198.21	\$ 197.77	722,695.90	102,716.87	619,979.03
202941	Private	34,597	4,900	\$ 216.82	\$ 214.45	1,052,648.63	137,777.52	914,871.12
203122	Private	23,193	3,285	\$ 240.66	\$ 238.48	784,504.43	92,362.75	692,141.68
203165	Private	55,331	7,836	\$ 267.57	\$ 266.24	2,088,003.48	220,347.65	1,867,655.83
203203	Private	26,226	3,714	\$ 259.88	\$ 258.91	962,236.73	104,441.23	857,795.50
203220	Private	20,814	2,948	\$ 221.97	\$ 225.13	662,062.44	82,888.72	579,173.71
203238	Private	29,115	4,123	\$ 260.59	\$ 258.10	1,065,907.43	115,946.25	949,961.18
203327	Private	31,086	4,402	\$ 243.64	\$ 263.53	1,145,575.62	123,795.47	1,021,780.15
203335	Private	27,852	3,944	\$ 232.94	\$ 236.95	932,004.25	110,916.53	821,087.72
203599	Private	4,224	598	\$ 242.37	\$ 249.49	148,535.90	16,821.46	131,714.43
203769	Private	9,507	1,346	\$ 228.78	\$ 229.83	309,200.31	37,860.24	271,340.07
203815	Private	18,834	2,667	\$ 204.74	\$ 205.23	547,180.30	75,003.66	472,176.64
203980	Private	6,345	899	\$ 175.36	\$ 175.12	157,393.85	25,268.04	132,125.81
204072	Private	13,042	1,847	\$ 227.89	\$ 226.46	418,717.52	51,937.87	366,779.66
204170	Private	25,307	3,584	\$ 263.32	\$ 264.33	946,738.26	100,781.44	845,956.81
204391	Private	22,533	3,191	\$ 248.30	\$ 248.88	793,903.17	89,734.39	704,168.78
204536	Private	6,122	867	\$ 205.40	\$ 177.25	157,744.09	24,379.97	133,364.12
204625	Private	16,211	2,296	\$ 210.54	\$ 213.86	489,711.17	64,557.95	425,153.23
205303	Private	37,471	5,307	\$ 226.59	\$ 223.58	1,189,122.83	149,222.80	1,039,900.03
205460	Private	10,617	1,504	\$ 259.27	\$ 224.64	346,440.49	42,280.66	304,159.83
205745	Private	8,398	1,189	\$ 259.67	\$ 261.85	310,995.36	33,443.81	277,551.55
205796	Private	24,968	3,536	\$ 217.75	\$ 218.11	771,020.21	99,431.42	671,588.79
205800	Private	45,692	6,471	\$ 262.68	\$ 257.90	1,674,001.82	181,961.74	1,492,040.09
205923	Private	27,246	3,859	\$ 273.22	\$ 273.89	1,056,387.48	108,503.23	947,884.25
206300	Private	16,797	2,379	\$ 254.70	\$ 256.47	609,386.90	66,891.61	542,495.29
206431	Private	8,805	1,247	\$ 243.39	\$ 243.31	303,417.73	35,064.63	268,353.10
206521	Private	4,174	591	\$ 249.77	\$ 251.43	148,463.08	16,622.35	131,840.73
206610	Private	1,915	271	\$ 270.13	\$ 271.70	73,613.47	7,626.21	65,987.26
206865	Private	6,192	877	\$ 251.85	\$ 253.08	221,751.10	24,658.74	197,092.36
207381	Private	58,605	8,300	\$ 246.07	\$ 263.11	2,160,122.01	233,385.88	1,926,736.14
207446	Private	19,595	2,775	\$ 235.23	\$ 231.84	644,930.75	78,034.23	566,896.51
207497	Private	42,578	6,030	\$ 253.32	\$ 250.47	1,513,180.78	169,560.69	1,343,620.10
207527	Private	24,007	3,400	\$ 212.22	\$ 225.01	757,746.72	95,604.38	662,142.34
207683	Private	28,888	4,091	\$ 240.11	\$ 237.89	974,740.70	115,042.25	859,698.45
207799	Private	27,256	3,860	\$ 241.78	\$ 245.69	945,858.00	108,543.05	837,314.94
208442	Private	39,256	5,559	\$ 248.33	\$ 251.03	1,393,078.33	156,331.30	1,236,747.03
208485	Private	3,282	465	\$ 241.37	\$ 252.82	116,623.30	13,070.09	103,553.21
208507	Private	65,234	9,238	\$ 225.98	\$ 229.05	2,111,298.21	259,784.91	1,851,513.30
208540	Private	19,450	2,755	\$ 212.62	\$ 213.97	588,765.10	77,456.79	511,308.30

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
209325	Private	10,860	1,538	\$ 250.09	\$ 262.87	401,017.37	43,248.37	357,769.00
209422	Private	11,621	1,646	\$ 226.12	\$ 227.82	374,471.84	46,278.94	328,192.90
209473	Private	43,132	6,108	\$ 253.94	\$ 252.85	1,545,603.59	171,766.91	1,373,836.68
209511	Private	9,921	1,405	\$ 248.07	\$ 247.79	348,218.41	39,508.94	308,709.48
209848	Private	16,626	2,355	\$ 204.54	\$ 204.83	482,172.83	66,210.62	415,962.20
209856	Private	10,045	1,423	\$ 238.72	\$ 239.03	339,959.45	40,002.75	299,956.70
210137	Private	45,183	6,399	\$ 228.87	\$ 226.75	1,453,210.68	179,934.72	1,273,275.96
210188	Private	5,584	791	\$ 245.27	\$ 237.41	188,779.16	22,237.47	166,541.69
210285	Private	20,751	2,939	\$ 228.51	\$ 228.88	672,433.70	82,637.84	589,795.87
210463	Private	5,394	764	\$ 263.47	\$ 273.92	207,914.00	21,480.82	186,433.18
210587	Private	12,755	1,806	\$ 253.25	\$ 253.93	458,489.97	50,794.93	407,695.04
210676	Private	24,573	3,480	\$ 248.76	\$ 248.96	866,260.58	97,858.39	768,402.19
210684	Private	16,663	2,360	\$ 241.67	\$ 240.26	567,514.28	66,357.97	501,156.31
210951	Private	56,744	8,036	\$ 205.22	\$ 204.94	1,647,273.73	225,974.72	1,421,299.01
211010	Private	6,803	963	\$ 247.58	\$ 251.34	241,543.89	27,091.96	214,451.93
211052	Private	16,086	2,278	\$ 267.19	\$ 266.03	606,484.83	64,060.15	542,424.67
211281	Private	20,138	2,852	\$ 197.03	\$ 193.42	553,348.59	80,196.65	473,151.93
211435	Private	16,871	2,389	\$ 202.96	\$ 194.90	468,877.35	67,186.30	401,691.05
211516	Private	21,526	3,049	\$ 200.53	\$ 197.89	604,603.03	85,724.16	518,878.86
211532	Private	14,052	1,990	\$ 227.51	\$ 226.81	451,601.50	55,960.04	395,641.46
211885	Private	6,592	934	\$ 226.09	\$ 226.77	211,594.61	26,251.68	185,342.93
211923	Private	28,129	3,984	\$ 194.62	\$ 197.17	783,751.51	112,019.65	671,731.87
212083	Private	4,216	597	\$ 220.02	\$ 221.05	131,879.26	16,789.61	115,089.66
212164	Private	20,007	2,833	\$ 224.83	\$ 222.15	630,695.44	79,674.96	551,020.48
212393	Private	6,485	918	\$ 224.37	\$ 243.07	220,371.80	25,825.57	194,546.23
212709	Private	22,561	3,195	\$ 200.76	\$ 201.45	643,279.48	89,845.90	553,433.58
212733	Private	52,653	7,457	\$ 181.20	\$ 179.21	1,338,782.73	209,682.91	1,129,099.82
212792	Private	8,553	1,211	\$ 213.61	\$ 214.78	259,924.23	34,061.08	225,863.16
212806	Private	11,601	1,643	\$ 280.44	\$ 272.20	449,464.72	46,199.29	403,265.42
212911	Private	30,712	4,349	\$ 222.02	\$ 219.76	957,486.74	122,306.07	835,180.67
212971	Private	3,696	523	\$ 229.21	\$ 250.51	129,265.12	14,718.78	114,546.34
212997	Private	28,234	3,998	\$ 201.29	\$ 197.52	792,306.86	112,437.79	679,869.06
213004	Private	28,803	4,079	\$ 223.10	\$ 219.96	899,368.12	114,703.75	784,664.37
213098	Private	17,347	2,457	\$ 248.05	\$ 247.04	607,318.32	69,081.90	538,236.41
213152	Private	2,387	338	\$ 275.85	\$ 279.36	94,240.27	9,505.88	84,734.39
213161	Private	16,025	2,269	\$ 214.23	\$ 213.73	485,244.51	63,817.23	421,427.28
213322	Private	3,645	516	\$ 220.30	\$ 220.03	113,602.95	14,515.68	99,087.27
213403	Private	10,143	1,436	\$ 221.67	\$ 217.78	313,755.97	40,393.02	273,362.95
213462	Private	16,972	2,404	\$ 248.10	\$ 243.51	587,127.43	67,588.52	519,538.91
213837	Private	523	74	\$ 266.77	\$ 270.02	19,959.41	2,082.77	17,876.64
213900	Private	37,109	5,255	\$ 253.40	\$ 249.41	1,314,240.31	147,781.19	1,166,459.12
213934	Private	448	63	\$ 227.52	\$ 229.34	14,531.37	1,784.09	12,747.28
214035	Private	26,395	3,738	\$ 280.72	\$ 268.52	1,011,335.72	105,114.24	906,221.48
214060	Private	25,768	3,649	\$ 205.40	\$ 203.39	743,436.37	102,617.31	640,819.06
216399	Private	361	51	\$ 267.29	\$ 268.74	13,727.01	1,437.63	12,289.38
217263	Private	24,132	3,418	\$ 215.88	\$ 213.12	729,913.17	96,102.18	633,811.00

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
217395	Private	40,823	5,781	\$ 210.68	\$ 204.24	1,186,990.16	162,571.65	1,024,418.51
217727	Private	36,048	5,105	\$ 221.36	\$ 219.23	1,120,986.86	143,555.91	977,430.95
217735	Private	27,126	3,842	\$ 226.26	\$ 224.29	862,891.25	108,025.35	754,865.90
217743	Private	38,183	5,407	\$ 242.55	\$ 242.33	1,310,597.63	152,058.24	1,158,539.39
217824	Private	10,995	1,557	\$ 235.84	\$ 236.39	367,947.28	43,785.99	324,161.29
218171	Private	25,155	3,562	\$ 213.47	\$ 203.37	730,490.34	100,176.12	630,314.21
219380	Private	27,336	3,871	\$ 234.64	\$ 234.46	907,802.78	108,861.64	798,941.14
220604	Private	24,413	3,457	\$ 232.04	\$ 228.89	793,180.10	97,221.22	695,958.88
220612	Private	27,867	3,947	\$ 223.61	\$ 221.00	873,912.15	110,976.27	762,935.88
220621	Private	14,797	2,096	\$ 235.54	\$ 233.61	490,219.09	58,926.90	431,292.19
221465	Private	47,874	6,780	\$ 205.86	\$ 203.26	1,381,027.51	190,651.23	1,190,376.27
221589	Private	12,866	1,822	\$ 217.69	\$ 215.11	392,738.25	51,236.97	341,501.28
223239	Private	36,897	5,225	\$ 240.12	\$ 239.67	1,252,753.16	146,936.93	1,105,816.23
223654	Private	100,734	14,266	\$ 195.48	\$ 194.07	2,771,983.99	401,158.49	2,370,825.50
223786	Private	9,602	1,360	\$ 243.16	\$ 244.84	332,559.92	38,238.57	294,321.36
223808	Private	27,558	3,903	\$ 250.21	\$ 247.33	967,145.43	109,745.72	857,399.71
224341	Private	25,181	3,566	\$ 229.08	\$ 223.98	801,768.03	100,279.67	701,488.36
224910	Private	43,678	6,186	\$ 223.05	\$ 213.90	1,332,553.88	173,941.28	1,158,612.61
225053	Private	19,205	2,720	\$ 249.00	\$ 249.53	678,436.87	76,481.12	601,955.75
225274	Private	24,808	3,513	\$ 223.30	\$ 219.59	773,671.56	98,794.25	674,877.32
225410	Private	21,274	3,013	\$ 244.96	\$ 243.86	735,263.40	84,720.61	650,542.79
225631	Private	14,919	2,113	\$ 228.26	\$ 226.51	479,185.91	59,412.75	419,773.16
225754	Private	21,376	3,027	\$ 265.54	\$ 264.96	802,407.45	85,126.81	717,280.64
225991	Private	18,582	2,632	\$ 236.22	\$ 243.30	637,156.86	74,000.11	563,156.75
226009	Private	28,501	4,036	\$ 231.04	\$ 234.76	945,057.02	113,501.08	831,555.94
226017	Private	32,396	4,588	\$ 269.67	\$ 258.09	1,192,945.24	129,012.35	1,063,932.88
226033	Private	24,488	3,468	\$ 232.17	\$ 232.06	804,853.73	97,519.89	707,333.84
226041	Private	18,392	2,605	\$ 225.58	\$ 223.77	583,631.32	73,243.46	510,387.85
226068	Private	27,870	3,947	\$ 245.24	\$ 245.22	967,869.35	110,988.22	856,881.14
226335	Private	37,486	5,309	\$ 240.09	\$ 237.63	1,263,724.37	149,282.54	1,114,441.83
226351	Private	35,531	5,032	\$ 216.05	\$ 217.19	1,091,911.19	141,497.03	950,414.16
226360	Private	17,169	2,431	\$ 250.65	\$ 247.84	603,750.46	68,373.04	535,377.42
226602	Private	50,098	7,095	\$ 219.16	\$ 217.50	1,545,083.20	199,507.99	1,345,575.21
227226	Private	59,288	8,396	\$ 161.82	\$ 164.06	1,374,359.68	236,105.83	1,138,253.85
227251	Private	15,843	2,244	\$ 239.49	\$ 229.26	518,222.96	63,092.44	455,130.51
227579	Private	24,384	3,453	\$ 249.57	\$ 255.23	878,114.99	97,105.73	781,009.26
227587	Private	15,324	2,170	\$ 240.45	\$ 236.20	514,143.74	61,025.60	453,118.15
227625	Private	10,169	1,440	\$ 250.87	\$ 252.16	362,829.25	40,496.56	322,332.69
227633	Private	21,756	3,081	\$ 233.79	\$ 230.42	711,677.32	86,640.10	625,037.22
227641	Private	5,367	760	\$ 233.35	\$ 234.79	178,272.04	21,373.30	156,898.74
227765	Private	31,968	4,527	\$ 238.93	\$ 229.89	1,047,610.43	127,307.91	920,302.53
227773	Private	17,404	2,465	\$ 252.12	\$ 250.72	618,541.68	69,308.90	549,232.78
227838	Private	25,822	3,657	\$ 221.47	\$ 219.77	804,721.57	102,832.36	701,889.21
227871	Private	26,578	3,764	\$ 201.67	\$ 198.94	750,521.96	105,843.02	644,678.94
228001	Private	17,700	2,507	\$ 272.14	\$ 273.36	684,705.36	70,487.67	614,217.68
228320	Private	14,497	2,053	\$ 252.41	\$ 254.45	521,704.93	57,732.19	463,972.74

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
228338	Private	9,168	1,298	\$ 217.00	\$ 216.77	281,500.20	36,510.23	244,989.97
228401	Private	21,031	2,978	\$ 213.71	\$ 210.61	628,809.86	83,752.90	545,056.96
228567	Private	20,017	2,835	\$ 196.21	\$ 193.85	550,639.30	79,714.79	470,924.51
228575	Private	27,226	3,856	\$ 208.28	\$ 205.64	794,587.73	108,423.58	686,164.15
228591	Private	25,827	3,658	\$ 208.29	\$ 205.77	754,173.03	102,852.27	651,320.76
228621	Private	1,726	244	\$ 287.80	\$ 290.60	70,919.08	6,873.54	64,045.54
228702	Private	37,594	5,324	\$ 208.98	\$ 202.72	1,084,837.14	149,712.63	935,124.51
228788	Private	4,080	578	\$ 243.34	\$ 246.50	142,124.27	16,248.01	125,876.26
228940	Private	20,021	2,835	\$ 209.25	\$ 207.69	589,622.22	79,730.72	509,891.50
228958	Private	39,900	5,651	\$ 194.99	\$ 192.34	1,089,339.03	158,895.94	930,443.09
229202	Private	7,449	1,055	\$ 224.53	\$ 224.11	236,490.91	29,664.56	206,826.35
229288	Private	43,231	6,122	\$ 228.45	\$ 226.38	1,388,078.36	172,161.16	1,215,917.19
229610	Private	15,654	2,217	\$ 235.60	\$ 234.64	520,531.84	62,339.78	458,192.07
229628	Private	26,267	3,720	\$ 235.84	\$ 233.49	870,038.78	104,604.50	765,434.28
250988	Private	24,183	3,425	\$ 257.80	\$ 255.78	877,142.72	96,305.28	780,837.44
251399	Private	32,434	4,593	\$ 210.10	\$ 213.31	977,353.84	129,163.68	848,190.16
251666	Private	10,108	1,431	\$ 220.61	\$ 217.38	311,953.96	40,253.64	271,700.32
251721	Private	36,946	5,232	\$ 213.84	\$ 211.28	1,107,697.43	147,132.07	960,565.36
252018	Private	21,385	3,029	\$ 256.06	\$ 255.08	773,010.59	85,162.65	687,847.94
252034	Private	26,661	3,776	\$ 241.23	\$ 240.87	909,680.03	106,173.55	803,506.48
252042	Private	22,966	3,252	\$ 225.19	\$ 223.10	726,746.89	91,458.75	635,288.14
252662	Private	21,487	3,043	\$ 231.15	\$ 226.04	690,426.91	85,568.85	604,858.06
252671	Private	16,744	2,371	\$ 210.04	\$ 208.68	495,373.00	66,680.54	428,692.45
252689	Private	25,879	3,665	\$ 212.64	\$ 200.15	741,172.83	103,059.35	638,113.48
253014	Private	33,082	4,685	\$ 213.11	\$ 211.04	990,367.63	131,744.25	858,623.38
253430	Private	23,691	3,355	\$ 203.02	\$ 196.14	661,924.97	94,345.96	567,579.01
253448	Private	23,828	3,375	\$ 211.13	\$ 197.99	675,522.26	94,891.54	580,630.72
253456	Private	20,674	2,928	\$ 219.96	\$ 217.67	638,411.47	82,331.19	556,080.27
253464	Private	26,018	3,685	\$ 214.77	\$ 201.68	751,177.84	103,612.90	647,564.95
253481	Private	6,832	968	\$ 273.00	\$ 269.74	261,515.76	27,207.45	234,308.32
253707	Private	27,151	3,845	\$ 233.99	\$ 227.69	879,528.81	108,124.90	771,403.90
253723	Private	29,010	4,108	\$ 271.24	\$ 271.69	1,115,916.96	115,528.10	1,000,388.86
254177	Private	21,679	3,070	\$ 224.88	\$ 216.31	668,494.34	86,333.46	582,160.88
254291	Private	27,625	3,912	\$ 277.63	\$ 269.47	1,059,560.63	110,012.54	949,548.09
254762	Private	7,755	1,098	\$ 216.05	\$ 213.98	235,381.60	30,883.16	204,498.44
254878	Private	16,385	2,320	\$ 210.55	\$ 213.61	494,493.67	65,250.88	429,242.79
256269	Private	19,149	2,712	\$ 231.76	\$ 230.31	625,224.70	76,258.10	548,966.60
256277	Private	7,418	1,051	\$ 257.41	\$ 259.54	272,286.84	29,541.10	242,745.73
256757	Private	25,193	3,568	\$ 208.12	\$ 205.65	735,180.22	100,327.45	634,852.77
256846	Private	29,059	4,115	\$ 217.16	\$ 207.54	860,697.74	115,723.24	744,974.51
256935	Private	15,594	2,208	\$ 229.51	\$ 225.83	500,081.80	62,100.83	437,980.97
257419	Private	22,418	3,175	\$ 246.12	\$ 244.61	777,406.40	89,276.42	688,129.97
258342	Private	35,573	5,038	\$ 210.23	\$ 207.69	1,048,436.85	141,664.29	906,772.55
258750	Private	33,204	4,702	\$ 240.15	\$ 234.28	1,106,256.95	132,230.10	974,026.85
258831	Private	13,633	1,931	\$ 234.49	\$ 234.34	452,493.55	54,291.44	398,202.11
259080	Private	19,865	2,813	\$ 242.04	\$ 241.44	679,513.40	79,109.47	600,403.93

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
259225	Private	1,003	142	\$ 218.30	\$ 218.87	31,075.48	3,994.30	27,081.17
259331	Private	26,206	3,711	\$ 198.13	\$ 194.62	724,449.85	104,361.58	620,088.27
259357	Private	10,032	1,421	\$ 226.42	\$ 226.61	321,910.98	39,950.98	281,960.00
259462	Private	20,271	2,871	\$ 230.59	\$ 231.56	664,305.59	80,726.31	583,579.28
259586	Private	19,007	2,692	\$ 264.90	\$ 260.79	703,836.03	75,692.61	628,143.42
259870	Private	32,214	4,562	\$ 236.43	\$ 234.35	1,070,727.92	128,287.56	942,440.35
260371	Private	32,741	4,637	\$ 244.10	\$ 242.21	1,124,526.75	130,386.27	994,140.48
260444	Private	30,058	4,257	\$ 235.47	\$ 233.09	993,910.15	119,701.61	874,208.54
260452	Private	30,229	4,281	\$ 236.92	\$ 235.16	1,007,972.88	120,382.59	887,590.29
260568	Private	33,267	4,711	\$ 225.34	\$ 223.08	1,052,776.01	132,480.98	920,295.03
260576	Private	37,704	5,340	\$ 223.14	\$ 219.94	1,177,237.03	150,150.69	1,027,086.34
260649	Private	21,310	3,018	\$ 235.64	\$ 238.48	718,288.67	84,863.97	633,424.70
260657	Private	29,559	4,186	\$ 239.77	\$ 237.27	994,987.85	117,714.41	877,273.44
260665	Private	44,946	6,365	\$ 233.62	\$ 231.71	1,476,926.89	178,990.90	1,297,935.99
260673	Private	65,167	9,229	\$ 213.53	\$ 212.77	1,964,777.74	259,518.09	1,705,259.65
260690	Private	28,774	4,075	\$ 250.31	\$ 249.11	1,015,937.38	114,588.27	901,349.11
260771	Private	31,063	4,399	\$ 272.26	\$ 269.95	1,189,258.05	123,703.87	1,065,554.18
261254	Private	11,235	1,591	\$ 228.28	\$ 226.47	360,824.22	44,741.75	316,082.47
261611	Private	28,527	4,040	\$ 209.92	\$ 207.90	841,273.89	113,604.62	727,669.26
261629	Private	22,333	3,163	\$ 220.24	\$ 217.39	689,065.68	88,937.92	600,127.76
261637	Private	22,125	3,133	\$ 235.41	\$ 232.52	730,080.45	88,109.59	641,970.86
261670	Private	17,782	2,518	\$ 228.31	\$ 226.41	570,965.47	70,814.23	500,151.24
263389	Private	23,513	3,330	\$ 217.77	\$ 214.89	717,155.84	93,637.10	623,518.74
263443	Private	45,101	6,387	\$ 192.90	\$ 190.03	1,216,841.60	179,608.17	1,037,233.43
263451	Private	29,390	4,162	\$ 216.97	\$ 214.13	893,214.75	117,041.40	776,173.35
263460	Private	28,700	4,064	\$ 222.74	\$ 221.06	899,620.67	114,293.57	785,327.10
263478	Private	18,360	2,600	\$ 206.32	\$ 203.92	531,267.15	73,116.03	458,151.13
263486	Private	13,283	1,881	\$ 241.72	\$ 240.03	452,066.89	52,897.61	399,169.27
263494	Private	43,255	6,126	\$ 215.43	\$ 212.56	1,305,007.95	172,256.74	1,132,751.21
263508	Private	15,088	2,137	\$ 231.07	\$ 230.25	492,283.78	60,085.76	432,198.01
263516	Private	27,504	3,895	\$ 209.14	\$ 206.77	806,941.41	109,530.68	697,410.74
263524	Private	22,591	3,199	\$ 217.19	\$ 214.40	687,418.33	89,965.37	597,452.96
263532	Private	22,599	3,200	\$ 217.24	\$ 214.89	689,001.53	89,997.23	599,004.30
263541	Private	26,578	3,764	\$ 214.98	\$ 213.01	802,986.20	105,843.02	697,143.19
263559	Private	19,026	2,694	\$ 224.69	\$ 224.07	604,031.99	75,768.27	528,263.71
263567	Private	18,854	2,670	\$ 212.92	\$ 210.95	564,124.56	75,083.31	489,041.25
263575	Private	21,708	3,074	\$ 225.32	\$ 222.62	685,786.32	86,448.95	599,337.37
263583	Private	18,945	2,683	\$ 207.72	\$ 205.86	553,143.83	75,445.70	477,698.12
263591	Private	14,096	1,996	\$ 220.08	\$ 218.38	436,511.96	56,135.27	380,376.69
263605	Private	23,259	3,294	\$ 251.69	\$ 251.32	828,046.45	92,625.58	735,420.87
263613	Private	27,584	3,906	\$ 213.03	\$ 211.05	825,757.20	109,849.26	715,907.94
263621	Private	22,424	3,176	\$ 233.22	\$ 231.56	736,240.40	89,300.32	646,940.08
263834	Private	33,472	4,740	\$ 218.18	\$ 215.98	1,025,531.09	133,297.37	892,233.73
263842	Private	22,888	3,241	\$ 216.94	\$ 214.24	695,895.32	91,148.13	604,747.19
263851	Private	41,851	5,927	\$ 214.18	\$ 211.87	1,258,006.16	166,665.51	1,091,340.64
263869	Private	22,786	3,227	\$ 220.70	\$ 219.82	709,811.57	90,741.93	619,069.64

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
263877	Private	27,420	3,883	\$ 205.67	\$ 208.97	809,346.49	109,196.16	700,150.33
263885	Private	48,066	6,807	\$ 213.81	\$ 214.02	1,456,608.00	191,415.85	1,265,192.15
263893	Private	25,634	3,630	\$ 217.43	\$ 214.93	781,760.06	102,083.67	679,676.38
263907	Private	30,880	4,373	\$ 207.47	\$ 207.72	908,241.62	122,975.10	785,266.52
263915	Private	23,944	3,391	\$ 226.32	\$ 224.98	763,646.13	95,353.49	668,292.64
263923	Private	32,761	4,640	\$ 219.75	\$ 217.81	1,012,043.00	130,465.91	881,577.08
263931	Private	27,111	3,839	\$ 203.13	\$ 200.35	771,012.61	107,965.61	663,047.00
263940	Private	39,521	5,597	\$ 204.69	\$ 202.16	1,133,842.86	157,386.63	976,456.23
263958	Private	31,957	4,526	\$ 222.54	\$ 221.57	1,003,515.74	127,264.10	876,251.64
263966	Private	19,973	2,829	\$ 210.69	\$ 207.85	589,250.85	79,539.56	509,711.28
263974	Private	36,104	5,113	\$ 219.20	\$ 216.46	1,109,116.26	143,778.92	965,337.33
263982	Private	38,384	5,436	\$ 214.00	\$ 211.68	1,152,786.56	152,858.69	999,927.87
263991	Private	21,973	3,112	\$ 204.26	\$ 202.15	630,157.83	87,504.27	542,653.56
264008	Private	31,125	4,408	\$ 216.21	\$ 218.90	962,936.90	123,950.78	838,986.12
264482	Private	14,316	2,027	\$ 190.63	\$ 190.84	386,835.97	57,011.39	329,824.58
264512	Private	15,470	2,191	\$ 242.74	\$ 241.84	530,169.87	61,607.02	468,562.85
264521	Private	21,477	3,042	\$ 229.56	\$ 229.43	697,883.64	85,529.03	612,354.62
264539	Private	18,450	2,613	\$ 231.87	\$ 234.79	612,211.69	73,474.44	538,737.26
264547	Private	13,243	1,875	\$ 238.72	\$ 238.66	447,612.80	52,738.32	394,874.48
264563	Private	17,669	2,502	\$ 217.65	\$ 215.68	540,521.70	70,364.22	470,157.48
264571	Private	11,174	1,582	\$ 238.50	\$ 243.15	383,550.09	44,498.83	339,051.27
265381	Private	24,646	3,490	\$ 242.44	\$ 241.20	842,610.25	98,149.11	744,461.15
265560	Private	60,919	8,627	\$ 193.48	\$ 194.97	1,679,914.33	242,601.05	1,437,313.29
265730	Private	74,473	10,547	\$ 207.06	\$ 206.84	2,181,917.94	296,577.88	1,885,340.06
266108	Private	12,696	1,798	\$ 235.92	\$ 236.29	424,734.24	50,559.97	374,174.27
266124	Private	32,411	4,590	\$ 240.15	\$ 238.67	1,096,617.26	129,072.09	967,545.17
266612	Private	71,392	10,111	\$ 163.13	\$ 162.04	1,640,128.97	284,308.25	1,355,820.73
267724	Private	14,726	2,085	\$ 230.08	\$ 230.27	480,161.88	58,644.15	421,517.73
267902	Private	5,114	724	\$ 203.37	\$ 203.47	147,347.30	20,365.76	126,981.54
268003	Private	31,383	4,444	\$ 216.17	\$ 212.47	947,066.23	124,978.23	822,088.00
268062	Private	25,102	3,555	\$ 265.02	\$ 265.75	944,297.44	99,965.06	844,332.38
268186	Private	18,283	2,589	\$ 220.25	\$ 217.86	565,128.83	72,809.39	492,319.44
268585	Private	2,981	422	\$ 243.55	\$ 264.75	110,278.33	11,871.40	98,406.93
268755	Private	19,965	2,827	\$ 240.83	\$ 239.95	678,865.51	79,507.71	599,357.80
268763	Private	41,893	5,933	\$ 217.79	\$ 215.14	1,279,018.92	166,832.77	1,112,186.15
268780	Private	22,367	3,168	\$ 239.40	\$ 241.97	765,112.95	89,073.32	676,039.63
269000	Private	18,350	2,599	\$ 214.98	\$ 220.00	569,553.16	73,076.20	496,476.96
269107	Private	41,368	5,859	\$ 198.95	\$ 196.82	1,155,178.06	164,742.04	990,436.02
269697	Private	24,521	3,473	\$ 217.08	\$ 215.32	748,756.66	97,651.31	651,105.35
269719	Private	24,347	3,448	\$ 210.58	\$ 208.35	719,681.18	96,958.38	622,722.80
269727	Private	29,861	4,229	\$ 211.21	\$ 207.99	881,823.82	118,917.08	762,906.74
281743	Private	93,978	13,309	\$ 181.05	\$ 182.06	2,420,793.92	374,253.70	2,046,540.22
282359	Private	12,191	1,726	\$ 251.93	\$ 252.21	435,362.91	48,548.88	386,814.03
282464	Private	23,145	3,278	\$ 227.53	\$ 225.86	741,233.60	92,171.59	649,062.01
282529	Private	31,135	4,409	\$ 249.59	\$ 247.29	1,092,078.55	123,990.60	968,087.95
282537	Private	25,312	3,585	\$ 255.40	\$ 248.07	893,642.24	100,801.35	792,840.89

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
282618	Private	34,909	4,944	\$ 236.91	\$ 235.01	1,163,409.70	139,020.01	1,024,389.69
282626	Private	37,874	5,364	\$ 233.82	\$ 232.23	1,247,053.21	150,827.69	1,096,225.52
283193	Private	6,627	939	\$ 235.21	\$ 233.93	219,748.97	26,391.06	193,357.91
284289	Private	29,738	4,211	\$ 205.57	\$ 203.59	858,796.59	118,427.26	740,369.34
284793	Private	2,341	332	\$ 238.44	\$ 241.21	79,817.10	9,322.69	70,494.41
284823	Private	21,754	3,081	\$ 294.34	\$ 293.64	905,008.75	86,632.14	818,376.61
308251	Private	36,397	5,155	\$ 257.99	\$ 255.69	1,319,924.46	144,945.75	1,174,978.71
309800	Private	5,340	756	\$ 263.87	\$ 268.03	202,177.07	21,265.77	180,911.30
310581	Private	21,202	3,003	\$ 211.37	\$ 208.40	627,241.02	84,433.88	542,807.15
310841	Private	12,927	1,831	\$ 230.93	\$ 240.35	437,146.14	51,479.90	385,666.25
311308	Private	55,016	7,791	\$ 204.48	\$ 194.40	1,527,715.32	219,093.21	1,308,622.11
311685	Private	28,417	4,024	\$ 253.13	\$ 252.66	1,017,120.25	113,166.56	903,953.69
312045	Private	16,269	2,304	\$ 207.17	\$ 204.90	472,971.35	64,788.92	408,182.43
312142	Private	20,169	2,856	\$ 210.11	\$ 208.29	595,805.76	80,320.11	515,485.65
312151	Private	11,757	1,665	\$ 202.50	\$ 199.07	332,410.16	46,820.54	285,589.62
312274	Private	12,026	1,703	\$ 202.79	\$ 200.57	342,220.62	47,891.79	294,328.82
312312	Private	3,556	504	\$ 226.66	\$ 229.42	115,305.12	14,161.25	101,143.87
312550	Private	2,856	404	\$ 252.90	\$ 255.02	103,004.82	11,373.60	91,631.21
312789	Private	11,222	1,589	\$ 275.74	\$ 279.33	442,971.69	44,689.98	398,281.71
313424	Private	27,820	3,940	\$ 238.63	\$ 233.81	924,342.44	110,789.10	813,553.34
313718	Private	7,436	1,053	\$ 221.89	\$ 219.96	231,976.07	29,612.79	202,363.28
315664	Private	12,797	1,812	\$ 227.54	\$ 226.46	410,736.37	50,962.19	359,774.18
316628	Private	16,825	2,383	\$ 187.73	\$ 185.23	442,351.12	67,003.11	375,348.01
316636	Private	31,817	4,506	\$ 217.16	\$ 214.40	968,133.72	126,706.57	841,427.15
316644	Private	34,102	4,830	\$ 190.03	\$ 187.23	906,481.93	135,806.25	770,675.68
316652	Private	17,605	2,493	\$ 198.95	\$ 196.52	490,976.50	70,109.35	420,867.15
317195	Private	10,500	1,487	\$ 211.28	\$ 211.34	314,253.96	41,814.72	272,439.24
317349	Private	38,352	5,431	\$ 238.95	\$ 238.38	1,295,251.57	152,731.26	1,142,520.32
317578	Private	31,438	4,452	\$ 244.11	\$ 242.00	1,079,023.01	125,197.26	953,825.76
317586	Private	30,643	4,340	\$ 239.90	\$ 243.34	1,053,514.85	122,031.29	931,483.57
318787	Private	28,489	4,035	\$ 205.75	\$ 243.20	956,031.08	113,453.29	842,577.78
318795	Private	7,264	1,029	\$ 256.66	\$ 248.46	257,000.49	28,927.82	228,072.66
319244	Private	7,511	1,064	\$ 269.61	\$ 268.43	285,745.20	29,911.46	255,833.73
319325	Private	20,861	2,954	\$ 247.18	\$ 245.63	726,430.46	83,075.90	643,354.56
319333	Private	14,105	1,998	\$ 221.38	\$ 221.84	442,978.71	56,171.11	386,807.60
319376	Private	9,167	1,298	\$ 216.00	\$ 214.34	278,628.01	36,506.24	242,121.77
320391	Private	29,693	4,205	\$ 207.58	\$ 206.86	870,384.49	118,248.05	752,136.44
320404	Private	17,794	2,520	\$ 213.70	\$ 225.35	562,991.90	70,862.01	492,129.88
320412	Private	21,864	3,096	\$ 217.58	\$ 217.42	673,308.43	87,070.20	586,238.24
320421	Private	23,995	3,398	\$ 247.14	\$ 245.88	836,259.69	95,556.59	740,703.10
320439	Private	26,363	3,734	\$ 228.71	\$ 227.65	850,607.02	104,986.81	745,620.21
320463	Private	45,970	6,510	\$ 239.56	\$ 230.87	1,512,446.50	183,068.83	1,329,377.67
320978	Private	18,791	2,661	\$ 261.28	\$ 260.99	694,670.89	74,832.42	619,838.47
321532	Private	29,232	4,140	\$ 247.73	\$ 250.09	1,033,707.97	116,412.18	917,295.79
323772	Private	20,534	2,908	\$ 231.55	\$ 231.39	672,961.50	81,773.67	591,187.83
323781	Private	26,055	3,690	\$ 259.10	\$ 256.94	949,419.88	103,760.24	845,659.64

Estimated Medicaid Expenditures

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
323799	Private	21,137	2,993	\$ 230.87	\$ 229.16	686,827.74	84,175.02	602,652.72
324027	Private	22,897	3,243	\$ 247.46	\$ 258.00	830,903.43	91,183.97	739,719.46
324094	Private	29,299	4,149	\$ 248.89	\$ 250.42	1,038,023.69	116,679.00	921,344.68
324108	Private	24,859	3,521	\$ 267.04	\$ 268.99	945,843.44	98,997.35	846,846.09
324116	Private	24,814	3,514	\$ 254.57	\$ 253.51	891,489.75	98,818.14	792,671.61
324124	Private	20,699	2,931	\$ 244.92	\$ 243.90	715,475.00	82,430.75	633,044.25
324132	Private	29,115	4,123	\$ 248.36	\$ 249.57	1,028,204.42	115,946.25	912,258.17
324141	Private	30,456	4,313	\$ 250.19	\$ 252.90	1,088,863.84	121,286.59	967,577.25
324167	Private	15,720	2,226	\$ 270.14	\$ 270.80	602,627.16	62,602.61	540,024.55
324175	Private	34,048	4,822	\$ 241.88	\$ 241.71	1,165,654.55	135,591.20	1,030,063.35
324213	Private	18,166	2,573	\$ 209.02	\$ 206.82	533,030.89	72,343.45	460,687.44
324230	Private	15,047	2,131	\$ 222.83	\$ 222.96	475,071.38	59,922.49	415,148.90
324248	Private	15,447	2,188	\$ 221.12	\$ 222.03	485,390.57	61,515.43	423,875.14
324345	Private	17,591	2,491	\$ 214.15	\$ 201.08	506,371.66	70,053.60	436,318.06
324353	Private	45,687	6,470	\$ 210.69	\$ 205.56	1,335,576.58	181,941.83	1,153,634.75
324361	Private	30,574	4,330	\$ 211.94	\$ 198.57	869,425.07	121,756.50	747,668.57
324370	Private	17,564	2,487	\$ 224.91	\$ 211.13	530,872.70	69,946.07	460,926.63
324388	Private	24,511	3,471	\$ 212.85	\$ 200.33	702,629.56	97,611.49	605,018.07
324396	Private	42,848	6,068	\$ 201.13	\$ 191.02	1,169,381.66	170,635.92	998,745.74
324400	Private	54,098	7,661	\$ 229.30	\$ 214.87	1,664,599.89	215,437.41	1,449,162.48
324418	Private	31,717	4,492	\$ 224.34	\$ 220.41	992,979.35	126,308.33	866,671.02
324426	Private	29,216	4,138	\$ 213.28	\$ 208.39	865,596.25	116,348.47	749,247.78
324434	Private	22,273	3,154	\$ 211.33	\$ 201.25	640,104.87	88,698.98	551,405.89
324442	Private	8,602	1,218	\$ 222.28	\$ 218.25	266,698.93	34,256.21	232,442.72
324451	Private	26,094	3,695	\$ 205.09	\$ 193.98	723,691.04	103,915.56	619,775.48
324469	Private	29,349	4,156	\$ 222.66	\$ 220.80	919,012.89	116,878.12	802,134.77
324477	Private	32,633	4,621	\$ 219.92	\$ 217.92	1,008,638.89	129,956.17	878,682.72
324485	Private	28,963	4,102	\$ 199.89	\$ 196.39	807,924.39	115,340.93	692,583.46
324493	Private	16,279	2,305	\$ 218.99	\$ 216.29	499,675.37	64,828.75	434,846.62
324507	Private	29,729	4,210	\$ 212.98	\$ 204.94	868,486.77	118,391.41	750,095.36
324515	Private	20,576	2,914	\$ 216.75	\$ 205.84	605,112.94	81,940.92	523,172.01
324566	Private	55,636	7,879	\$ 218.65	\$ 218.03	1,718,738.44	221,562.27	1,497,176.18
325031	Private	27,580	3,906	\$ 266.64	\$ 266.85	1,042,136.33	109,833.33	932,302.99
325040	Private	41,882	5,931	\$ 240.24	\$ 239.90	1,423,260.22	166,788.97	1,256,471.25
325163	Private	24,715	3,500	\$ 273.14	\$ 274.72	960,645.27	98,423.89	862,221.39
325236	Private	15,472	2,191	\$ 227.34	\$ 225.95	495,598.54	61,614.99	433,983.55
325244	Private	11,334	1,605	\$ 215.54	\$ 201.18	326,761.88	45,136.00	281,625.88
325252	Private	8,886	1,258	\$ 227.70	\$ 227.11	285,928.88	35,387.20	250,541.68
325261	Private	17,176	2,432	\$ 209.71	\$ 207.65	505,946.14	68,400.92	437,545.22
325279	Private	16,544	2,343	\$ 207.60	\$ 204.59	480,517.81	65,884.07	414,633.74
325287	Private	12,189	1,726	\$ 215.84	\$ 214.50	370,659.79	48,540.92	322,118.88
325295	Private	24,088	3,411	\$ 222.73	\$ 220.29	752,878.24	95,926.95	656,951.29
325309	Private	25,544	3,618	\$ 206.73	\$ 204.61	741,471.82	101,725.26	639,746.56
325325	Private	14,563	2,062	\$ 217.67	\$ 216.37	446,687.03	57,995.03	388,692.01
325333	Private	26,708	3,782	\$ 198.92	\$ 192.59	732,427.90	106,360.72	626,067.18
325341	Private	18,817	2,665	\$ 220.98	\$ 219.10	584,705.13	74,935.96	509,769.16

Medicaid Provider Number	Ownership Control	Estimated Annualized Medicaid Days	Estimated Annualized Fee for Service Days	January 2015 Rate Setting Final Per Diem	September 2015 Rate Setting Final Per Diem	Estimated Nursing Home Reimbursement	Estimated Patient Responsibility	Estimated Total Expenditures
325350	Private	24,947	3,533	\$ 221.84	\$ 214.71	762,776.20	99,347.80	663,428.41
325368	Private	42,359	5,999	\$ 201.77	\$ 199.01	1,196,571.71	168,688.55	1,027,883.16
325376	Private	30,790	4,360	\$ 225.87	\$ 223.77	977,254.45	122,616.69	854,637.76
325384	Private	16,056	2,274	\$ 218.45	\$ 216.94	493,853.32	63,940.68	429,912.64
325422	Private	15,407	2,182	\$ 243.17	\$ 232.04	510,337.57	61,356.13	448,981.44
325449	Private	21,498	3,045	\$ 227.91	\$ 225.08	686,695.85	85,612.65	601,083.19
325457	Private	16,704	2,366	\$ 223.18	\$ 221.89	525,409.59	66,521.25	458,888.34
325465	Private	34,980	4,954	\$ 232.51	\$ 230.99	1,145,538.70	139,302.76	1,006,235.94
325473	Private	13,152	1,863	\$ 222.06	\$ 220.34	410,938.58	52,375.93	358,562.66
325481	Private	19,546	2,768	\$ 216.58	\$ 215.39	596,775.79	77,839.10	518,936.69
325490	Private	18,784	2,660	\$ 227.90	\$ 226.16	602,397.25	74,804.55	527,592.71
325520	Private	17,147	2,428	\$ 192.72	\$ 190.79	464,098.18	68,285.43	395,812.74
325678	Private	12,736	1,804	\$ 225.13	\$ 224.33	404,864.10	50,719.27	354,144.84
325686	Private	20,829	2,950	\$ 210.00	\$ 208.02	614,591.70	82,948.46	531,643.24
325694	Private	27,221	3,855	\$ 190.23	\$ 188.21	726,848.21	108,403.67	618,444.54
325708	Private	22,369	3,168	\$ 214.22	\$ 198.15	636,205.00	89,081.29	547,123.72
326011	Private	7,994	1,132	\$ 260.09	\$ 236.31	272,012.33	31,834.94	240,177.38

Private - Totals

437,105,737.97

**Florida Medicaid Nursing Home
Upper Payment Limit**

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	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Wkst R-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part 1	Medicare Routine Cost Wkst B Part 2	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
105001	Lake Eustis Care Center	1/1/2014	12/31/2014	5,962,498	634,464	5,328,034	2,032,338	387,918	1,644,420	30,764	30,764	6,985,291	790,416	7,775,707	6,985,291	790,416	7,775,707
105002	Sandalwood Nursing Center	1/1/2014	12/31/2014	2,121,141	239,159	1,881,982	783,488	134,172	749,316	27,998	27,998	4,832,715	406,669	5,239,384	4,832,715	406,669	5,239,384
105005	Arch Cables Nursing and Rehabilitation	1/1/2014	12/31/2014	1,847,712	361,179	1,486,533	929,734	194,392	735,342	28,824	28,824	5,477,904	372,202	5,850,106	5,477,904	372,202	5,850,106
105008	Corch Plaza Nursing & Rehabilitation Center	1/1/2014	12/31/2014	1,484,719	139,405	1,345,314	698,279	142,897	552,382	33,132	33,132	7,880,387	996,590	8,876,977	7,880,387	996,590	8,876,977
105009	Golfcrest Healthcare Center	1/1/2014	12/31/2014	3,727,449	481,768	3,245,681	2,853,961	211,863	1,072,098	22,713	22,713	4,680,056	441,644	5,101,700	4,680,056	441,644	5,101,700
105012	The Health and Rehabilitation Center at Dolphins View	7/1/2013	6/30/2014	2,232,649	326,859	1,905,790	1,364,448	215,136	1,149,312	20,112	20,112	4,476,941	1,250,114	5,727,055	4,476,941	1,250,114	5,727,055
105016	River Garden Hebrew Home For The Aged	1/1/2014	12/31/2014	7,196,555	1,342,391	5,854,164	3,631,731	777,417	2,076,314	61,824	61,824	15,884,339	1,584,339	17,468,678	15,884,339	1,584,339	17,468,678
105021	Hollywood Hills Rehabilitation Center LLC	7/1/2013	6/30/2014	3,733,820	495,983	3,237,837	2,178,667	503,425	1,675,242	48,953	48,953	10,809,502	797,514	11,607,016	10,809,502	797,514	11,607,016
105029	Community Convalescent Center	10/1/2013	9/30/2014	3,410,684	798,775	2,611,909	2,232,172	673,464	1,558,708	41,907	41,907	8,038,412	1,372,992	9,411,404	8,038,412	1,372,992	9,411,404
105030	Miami Jewish Health Systems	7/1/2013	6/30/2014	14,747,998		14,747,998	3,342,746		3,342,746	141,352			24,147,074				0
105037	The Palms of Sebring	1/1/2014	12/31/2014	6,703,973	2,031,475	4,672,498	2,423,480	495,309	1,928,171	36,803	36,803	5,827,102	334,848	6,161,950	5,827,102	334,848	6,161,950
105038	Ocean View Nursing & Rehabilitation Center, LLC	2/1/2013	1/31/2014	2,904,667	493,429	2,411,238	1,903,004	351,878	1,551,126	56,204	56,204	10,806,310	732,461	11,538,771	10,806,310	732,461	11,538,771
105039	The Rehabilitation Center Of The Palm Beaches	1/1/2014	12/31/2014	3,143,327	555,832	2,587,495	2,277,336	554,359	1,722,977	34,674	34,674	6,950,107	871,521	7,821,628	6,950,107	871,521	7,821,628
105045	Bradley River Rehabilitation Center, LLC	1/1/2014	12/31/2014	3,910,726	796,972	3,113,754	2,560,075	374,259	2,185,816	58,046	58,046	12,095,072	2,434,013	14,529,085	12,095,072	2,434,013	14,529,085
105047	Jupiter Medical Center Pavilion, Inc.	10/1/2013	9/30/2014	4,705,113	722,406	3,982,707	2,357,823	589,022	1,768,801	19,477	19,477	5,429,047	280,945	5,709,992	5,429,047	280,945	5,709,992
105050	Shore Acres Rehabilitation & Health Center	1/1/2014	12/31/2014	1,709,054	317,617	1,391,437	1,322,470	279,467	1,043,003	36,202	36,202	8,913,245	1,519,570	10,432,815	8,913,245	1,519,570	10,432,815
105052	Seaside Health And Rehabilitation Center	1/1/2014	12/31/2014	3,137,483	423,360	2,714,123	1,293,416	1,038,931	1,675,192	47,823	47,823	11,258,157	1,710,357	12,968,514	11,258,157	1,710,357	12,968,514
105057	Pines Nursing Home	1/1/2014	12/31/2014	171,064	29,289	141,775	166,038	19,419	146,619	14,950	14,950	3,473,260	214,238	3,687,498	3,473,260	214,238	3,687,498
105067	Boulevard Rehabilitation Center	1/1/2014	12/31/2014	4,639,115	934,885	3,704,230	2,530,976	416,098	2,114,876	55,128	55,128	10,867,772	2,007,697	12,875,469	10,867,772	2,007,697	12,875,469
105071	Bayside Rehabilitation & Health Center	1/1/2014	12/31/2014	1,258,753	198,540	1,060,213	1,072,025	253,651	818,374	31,233	31,233	4,988,877	9,427,668	7,988,791	9,427,668	7,988,791	9,427,668
105072	Lexington Health & Rehabilitation Center	1/1/2014	12/31/2014	5,235,112	624,264	4,610,848	3,712,294	689,500	3,022,794	54,730	54,730	11,351,976	854,996	12,206,972	11,351,976	854,996	12,206,972
105083	Broward Nursing & Rehabilitation Center	2/1/2013	1/31/2014	1,586,387	281,970	1,304,417	1,079,478	185,709	809,769	15,183	15,183	3,391,540	265,231	3,656,771	3,391,540	265,231	3,656,771
105089	Manor Pines Convalescent Center	7/1/2013	6/30/2014	4,323,659	721,480	3,602,179	2,455,787	699,044	1,756,743	49,813	49,813	10,066,695	716,271	10,782,966	10,066,695	716,271	10,782,966
105101	The Fountains Nursing Home Inc	1/1/2014	12/31/2014	939,638	16,949	922,689	387,965	18,940	369,025	12,664	12,664	2,602,495	157,383	2,760,878	2,602,495	157,383	2,760,878
105117	South Heritage Health & Rehabilitation Center	1/1/2014	12/31/2014	508,575	106,060	402,515	523,444	113,403	409,041	17,414	17,414	4,059,188	3,638,919	7,698,107	4,059,188	3,638,919	7,698,107
105119	Wilton Manor Health & Rehabilitation Center	1/1/2014	12/31/2014	6,378,071	1,130,853	5,247,218	3,916,525	690,843	3,225,682	46,813	46,813	10,862,453	474,027	11,336,480	10,862,453	474,027	11,336,480
105120	Watercrest Care Center	1/1/2014	12/31/2014	2,398,820	179,158	2,219,662	968,804	107,712	861,092	29,414	29,414	7,058,433	853,106	7,911,539	7,058,433	853,106	7,911,539
105125	Terraces of Lake Worth Rehab and Health Center	1/1/2014	12/31/2014	689,636	115,641	573,995	832,950	132,075	700,875	32,485	32,485	8,197,911	1,480,351	9,678,262	8,197,911	1,480,351	9,678,262
105128	Morton Plant Rehabilitation Center	1/1/2013	12/31/2013	16,512,417		16,512,417	4,175,719		4,175,719	41,189			2,947,324				0
105132	Lakeside Oaks Care Center	7/1/2013	6/30/2014	1,802,258	245,419	1,556,839	1,211,323	129,982	1,081,341	31,781	31,781	5,497,249	659,259	6,156,508	5,497,249	659,259	6,156,508
105135	Riverwood Center	10/1/2013	9/30/2014	2,220,203	181,040	2,039,163	1,367,759	205,060	1,162,699	79,685	79,685	15,443,861	2,480,778	17,924,639	15,443,861	2,480,778	17,924,639
105138	Summer Brook Health Care Center	7/1/2013	6/30/2014	1,285,683	141,265	1,144,418	820,472	111,747	708,725	7,613	7,613	1,473,125	205,572	1,678,697	1,473,125	205,572	1,678,697
105140	Accentia Health & Rehab. Center of Tampa	1/1/2014	12/31/2014	8,253,515	1,025,090	7,228,425	2,834,955	617,057	2,217,898	80,831	80,831	17,644,890	1,909,453	19,554,343	17,644,890	1,909,453	19,554,343
105143	Parke Health And Rehabilitation Center	1/1/2014	12/31/2014	3,059,244	338,113	2,721,131	1,290,813	260,117	1,030,696	40,185	40,185	8,559,507	848,337	9,407,844	8,559,507	848,337	9,407,844
105146	Bownton Health Care Center	1/1/2014	12/31/2014	6,105,756	735,361	5,370,395	2,150,607	481,522	1,669,085	25,708	25,708	6,738,675	1,004,717	7,743,392	6,738,675	1,004,717	7,743,392
105147	Pines Sarasota	8/1/2013	7/31/2014	912,972	462,446	450,526	2,927,440	1,894,984	1,032,456	149,860	149,860	68,223	68,223	1,522,962	19,045,720	17,520,858	1,542,814
105148	Emerald Shores Health and Rehabilitation	7/1/2013	6/30/2014	1,600,993	206,212	1,394,781	1,904,667	277,118	1,621,563	6,042,385	6,042,385	995,146	6,040,531	12,082,917	6,040,531	6,042,385	12,082,917
105149	North Rehabilitation Center	1/1/2014	12/31/2014	1,484,738	245,822	1,238,916	1,044,594	262,780	781,814	14,313	14,313	3,213,590	332,363	3,545,953	3,213,590	332,363	3,545,953
105152	Panama City Health And Rehabilitation Center	1/1/2014	12/31/2014	4,531,080	283,080	4,247,999	2,178,725	171,572	1,611,153	42,009	42,009	9,007,682	757,719	9,765,401	9,007,682	757,719	9,765,401
105153	Pinecrest Rehabilitation Center	1/1/2014	12/31/2014	1,142,463	177,061	965,402	693,312	177,061	615,251	28,349	28,349	6,359,098	296,316	6,655,414	6,359,098	296,316	6,655,414
105155	Sarasota Health and Rehabilitation Center	1/1/2014	12/31/2014	1,637,882	290,418	1,347,464	1,170,136	280,286	889,850	44,965	44,965	8,464,076	1,306,619	9,770,695	8,464,076	1,306,619	9,770,695
105158	TMH Skilled Nursing Facility	10/1/2013	9/30/2014	11,728,739		11,728,739	3,077,654		3,077,654	14,042			228,702				0
105159	Greenbriar Rehabilitation And Nursing Center	1/1/2014	12/31/2014	3,344,887	505,847	2,839,040	2,362,988	507,374	1,855,524	25,020	25,020	5,693,998	227,453	5,921,451	5,693,998	227,453	5,921,451
105166	Madison Pointe Rehabilitation & Health Center	1/1/2014	12/31/2014	3,251,695	683,421	2,568,274	2,535,145	485,325	2,049,820	39,974	39,974	9,528,324	1,124,453	10,652,777	9,528,324	1,124,453	10,652,777
105172	Fountain Manor Health & Rehabilitation Center	1/1/2014	12/31/2014	1,788,153	208,295	1,579,858	721,877	136,517	585,360	44,096	44,096	8,381,057	544,613	8,925,670	8,381,057	544,613	8,925,670
105175	Plantation Nursing & Rehabilitation Center	2/1/2013	1/31/2014	13,462,658	255,830	13,206,828	5,418,330	199,350	5,218,980	40,928	40,928	10,757,366	449,852	11,207,218	10,757,366	449,852	11,207,218
105176	Winter Haven Health And Rehabilitation Center	1/1/2014	12/31/2014	3,352,145	641,620	2,710,525	2,461,038										

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Rskt D-1 Part 1 Line 15	Medicare Cost Rskt Routine 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
105293	Egret Cove Center	1/1/2014	12/31/2014	2,051,858	396,567	1,655,291	1,499,011	420,730	1,078,281	36,567	36,567	6,747,627	700,323	7,447,950	6,747,627	700,323	7,447,950
105295	Fort Walton Rehabilitation Center	1/1/2014	12/31/2014	2,922,329	660,285	2,262,044	1,726,634	292,244	1,434,390	33,966	33,966	7,120,469	1,567,008	8,687,477	7,120,469	1,567,008	8,687,477
105296	Cross Pointe Care Center	12/30/2013	12/31/2014	1,202,667	64,588	1,138,079	737,547	64,588	672,539	30,200	30,200	3,350,113	616,468	3,966,581	616,468	3,350,113	3,966,581
105297	Browsville Healthcare Center	10/1/2013	9/30/2014	4,458,767	346,153	4,112,614	2,383,921	359,834	3,752,787	58,269	58,269	8,330,809	1,189,586	9,520,395	1,189,586	8,330,809	9,520,395
105298	FL Lauderdale Health and Rehabilitation Center	1/1/2014	9/30/2014	3,384,096	306,935	3,077,161	1,722,427	331,903	1,345,258	38,944	38,944	3,944,272	9,816,608	4,954,880	9,816,608	9,816,608	4,954,880
105299	Whispering Oaks	1/1/2014	12/31/2014	2,717,755	689,514	2,028,241	1,972,228	682,282	1,289,964	83,183	83,183	11,866,541	954,678	12,821,219	11,866,541	954,678	12,821,219
105300	Edgewater Manor	1/1/2014	12/31/2014	3,517,554	193,391	3,324,163	946,714	158,140	1,878,574	41,445	41,445	8,726,148	248,822	8,975,120	248,822	8,726,148	8,975,120
105301	Valencia Hills Health and Rehabilitation Center	1/1/2014	12/31/2014	8,045,349	1,931,831	6,113,518	3,572,853	1,293,675	2,279,178	89,834	89,834	16,031,604	1,372,503	17,404,107	1,372,503	16,031,604	17,404,107
105302	Orchard Park Health And Rehabilitation	1/1/2014	12/31/2014	2,416,462	198,668	2,217,794	1,486,977	247,247	1,239,730	32,469	32,469	6,062,301	648,959	6,711,260	648,959	6,062,301	6,711,260
105304	Avante at Leesburg	6/1/2013	5/31/2014	2,241,088	356,219	1,884,869	1,742,031	264,044	1,477,987	33,443	33,443	7,041,762	184,639	7,226,401	184,639	7,041,762	7,226,401
105305	Fairway Oaks Center	10/1/2013	9/30/2014	1,457,927	203,957	1,253,970	1,038,312	118,497	819,815	41,925	41,925	4,862,535	9,796,207	8,462,535	1,333,672	9,796,207	8,462,535
105307	ManorCare Nursing and Rehabilitation Center	6/1/2013	5/31/2014	4,215,933	984,469	3,231,464	2,436,991	499,807	1,937,384	34,729	34,729	6,632,476	444,026	7,076,502	444,026	7,076,502	7,076,502
105308	Avante at Inverness	6/1/2013	5/31/2014	1,621,662	231,320	1,390,342	1,341,467	165,834	1,175,429	31,792	31,792	6,096,203	177,360	6,273,563	177,360	6,096,203	6,273,563
105310	Avante At Ormond Beach Inc	6/1/2013	5/31/2014	4,978,697	661,590	4,417,107	2,812,290	415,993	2,396,297	37,316	37,316	7,872,762	170,994	8,043,756	170,994	8,043,756	8,043,756
105311	Daytona Beach Health and Rehabilitation Center	6/1/2013	5/31/2014	1,233,453	228,905	1,004,548	2,173,173	393,874	1,779,299	48,957	48,957	10,602,252	411,185	11,013,437	411,185	11,013,437	11,013,437
105315	St Augustine Health And Rehabilitation Center	6/1/2013	5/31/2014	2,090,727	408,208	1,682,519	1,566,134	588,604	1,077,530	41,547	41,547	8,338,375	456,648	8,795,023	456,648	8,338,375	8,795,023
105317	Crystal River Health And Rehabilitation Center	6/1/2013	5/31/2014	1,662,456	270,860	1,391,596	2,140,852	376,646	1,764,206	39,648	39,648	7,808,448	513,519	8,322,003	513,519	8,322,003	8,322,003
105319	Sun Terrace Health Care Center	1/1/2014	12/31/2014	7,265,768	982,445	6,283,323	4,398,475	518,476	3,879,999	39,914	39,914	16,031,604	862,278	16,893,882	862,278	16,031,604	16,893,882
105320	Heritage Park	1/1/2014	12/31/2014	4,671,676	554,455	4,117,221	1,740,799	349,141	1,399,141	52,480	52,480	9,784,377	1,112,717	10,897,094	1,112,717	10,897,094	10,897,094
105321	Ocala Health And Rehabilitation Center	6/1/2013	5/31/2014	2,225,778	369,741	1,856,037	3,200,753	615,734	2,585,019	48,644	48,644	10,718,739	694,942	11,413,681	694,942	11,413,681	11,413,681
105323	The Oaks of Clearwater	1/1/2014	12/31/2014	1,501,455	301,506	1,200,079	519,275	129,054	389,221	18,045	18,045	2,863,262	168,809	3,032,071	168,809	3,032,071	3,032,071
105324	Bayview Center	10/1/2013	9/30/2014	1,492,750	98,980	1,393,752	1,021,790	113,868	907,922	38,698	38,698	7,565,095	1,226,799	8,791,895	1,226,799	8,791,895	8,791,895
105325	Island Health and Rehabilitation Center	7/1/2013	6/30/2014	3,792,550	23,702	3,557,848	2,296,391	210,106	2,086,285	40,760	40,760	9,464,923	7,851,362	17,316,285	7,851,362	9,464,923	17,316,285
105327	Santa Rosa Rehabilitation and Extended Care	1/1/2014	12/31/2014	3,782,774	735,807	3,046,967	2,714,784	736,554	1,978,230	73,791	73,791	13,836,091	1,830,318	15,666,409	1,830,318	15,666,409	15,666,409
105328	Santa Rosa Health & Rehabilitation Center	8/1/2013	7/31/2014	2,896,223	471,247	2,424,976	991,677	262,641	1,729,036	35,087	35,087	6,283,137	361,788	6,644,925	361,788	6,644,925	6,644,925
105329	Oceanside Extended Care Center	1/1/2014	12/31/2014	2,599,596	631,561	1,968,035	1,700,703	554,411	1,146,292	71,299	71,299	10,796,370	1,469,863	12,266,233	1,469,863	12,266,233	12,266,233
105331	Aventura Plaza Rehabilitation & Nursing Center	1/1/2014	12/31/2014	1,313,134	166,364	1,146,770	679,598	166,364	513,234	29,189	29,189	7,681,569	528,747	8,210,316	528,747	8,210,316	8,210,316
105332	Winter Park Care and Rehabilitation Center	1/1/2014	12/31/2014	4,989,672	718,322	4,271,350	1,641,970	253,894	1,388,076	32,772	32,772	6,576,741	869,348	7,446,089	869,348	7,446,089	7,446,089
105333	Avante At Mt Dora Inc	6/1/2013	5/31/2014	3,219,361	377,681	2,841,680	2,037,765	279,754	1,758,011	36,898	36,898	6,736,908	161,274	6,898,182	161,274	6,898,182	6,898,182
105335	Abbeville Center	1/1/2014	12/31/2014	2,497,527	429,575	2,067,952	1,474,772	302,454	1,175,518	24,545	24,545	8,410,970	341,970	8,752,940	341,970	8,752,940	8,752,940
105336	The Palms Rehabilitation and Nursing Center	1/1/2014	12/31/2014	2,725,565	300,714	2,394,851	2,022,382	429,138	1,593,243	40,710	40,710	9,588,286	1,264,593	10,852,879	1,264,593	10,852,879	10,852,879
105342	Rehab & Healthcare Center Of Cape Coral	1/1/2014	12/31/2014	4,356,685	820,424	3,536,261	2,964,466	518,362	2,149,104	40,540	40,540	10,074,838	9,568,276	19,643,114	9,568,276	10,074,838	19,643,114
105343	Heather Hill Healthcare Center	10/1/2013	9/30/2014	2,375,223	168,687	2,206,536	1,186,378	191,424	944,954	34,495	34,495	6,296,045	998,070	7,294,115	998,070	7,294,115	7,294,115
105346	Avallon Healthcare Center	1/1/2014	12/31/2014	1,595,682	504,935	1,090,747	1,103,762	336,260	767,502	30,081	30,081	5,197,821	583,295	5,781,116	583,295	5,781,116	5,781,116
105349	Center for Health Care of The Alliance Community	7/1/2013	6/30/2014	2,141,330	329,933	1,811,397	1,285,090	221,810	1,063,280	41,978	41,978	7,526,069	371,367	7,897,436	371,367	7,897,436	7,897,436
105350	Cross Terrace Rehabilitation Center	12/30/2013	12/31/2014	1,397,254	81,885	1,315,369	901,357	81,885	819,472	26,272	26,272	6,473,762	665,624	7,139,386	665,624	7,139,386	7,139,386
105351	John Knox Village Med Center	1/1/2014	12/31/2014	6,902,680	912,829	5,989,851	5,416,119	1,293,944	4,122,155	19,467	19,467	2,969,041	218,574	3,187,615	218,574	3,187,615	3,187,615
105352	Kentwood Care and Rehabilitation Center	1/1/2014	12/31/2014	5,222,952	497,575	4,725,377	3,026,416	293,244	1,732,133	29,552	29,552	6,818,680	1,198,963	8,017,643	1,198,963	8,017,643	8,017,643
105353	Florida Living Nursing Center	1/1/2014	12/31/2014	5,896,211	110,567	4,877,544	3,926,231	872,767	3,054,464	70,173	70,173	14,719,496	1,645,380	16,364,876	1,645,380	16,364,876	16,364,876
105354	Palm Terrace of Lakeland	1/1/2014	12/31/2014	5,040,446	947,219	4,093,227	3,633,558	708,424	2,923,134	60,222	60,222	14,147,451	688,995	14,836,446	688,995	14,836,446	14,836,446
105355	Willowbrooke Court At St Andrews Estates	1/1/2014	12/31/2014	1,940,099	241,302	1,698,797	1,263,189	290,925	972,264	24,955	24,955	6,610,336	432,751	7,043,087	432,751	7,043,087	7,043,087
105356	Fair Havens Center	1/1/2014	12/31/2014	4,407,238	552,613	3,854,625	3,808,409	858,502	2,949,907	97,402	97,402	13,368,018	953,698	14,321,716	953,698	14,321,716	14,321,716
105358	St Catherine Laboure Manor, Inc.	7/1/2013	6/30/2014	18,067,065	944,469	17,122,596	3,966,028	1,275,750	2,690,278	83,395	83,395	18,364,334	1,286,794	19,651,128	1,286,794	19,651,128	19,651,128
105360	Tamarac Rehabilitation and Health Center	2/1/2014	1/31/2015	2,848,195	413,118	2,435,077	1,405,795	373,084	1,032,711	34,677	34,677	7,109,063	451,765	7,560,828	451,765	7,560,828	7,560,828
105362	Hardee Manor Healthcare Center	1/1/2014	12/31/2014	1,935,879	841,850	1,094,029	1,191,695	334,460	857,235	25,640	25,640	4,327,331	433,753	4,761,084	433,753	4,761,084	4,761,084
105363	Sea Green HealthCARE of Port Charlotte	7/1/2013	6/30/2014	9,812,690	1,678,337	8,134,353	3,626,104	503,244	3,133,158	49,211	49,211	11,599,387	1,699,689	13,299,076			

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 Medicare Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Medicare Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Rskt D-1 Part 1 Line 15	Medicare Cost Rskt D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G - F	H	I	J	K	L	M	N	O + N	P	Q	R	P + Q	
105428	Brandywine Health Care Center	1/1/2014	12/31/2014	1,557,516	391,644	1,165,872	1,006,900	267,176	738,914	40,434	40,434	7,093,889	688,192	7,782,081	7,093,889	688,192	7,782,081	7,782,081	
105429	First Coast Health & Rehabilitation Center	1/1/2014	12/31/2014	1,647,958	299,254	1,348,704	1,227,757	296,828	930,929	32,778	32,778	7,093,889	688,192	7,782,081	7,093,889	688,192	7,782,081	7,782,081	
105430	The Rehabilitation Center of Winter Park	1/1/2014	12/31/2014	8,452,754	1,141,589	7,311,163	2,939,306	760,885	2,178,421	50,777	50,777	11,057,872	1,128,047	12,233,919	11,057,872	1,128,047	12,233,919	12,233,919	
105431	Courtyards of Orlando	1/1/2014	12/31/2014	1,178,140	158,025	1,020,115	1,013,543	809,521	40,128	40,128	9,467,932	1,128,047	10,595,974	1,128,047	11,724,021	9,467,932	1,128,047	10,595,974	
105432	Riviera Care Center	1/1/2014	12/31/2014	1,488,363	185,141	1,303,222	1,238,664	103,122	43,343	43,343	10,234,012	1,128,047	11,362,059	1,128,047	12,490,106	10,234,012	1,128,047	11,362,059	
105433	Heritage Healthcare Center At Tallahassee	7/1/2013	6/30/2014	3,666,317	488,012	3,178,305	2,285,565	324,103	1,961,462	62,630	62,630	10,211,223	1,479,767	11,690,990	10,211,223	1,479,767	11,690,990	11,690,990	
105434	Gainesville Health Care Center	1/1/2014	12/31/2014	4,541,131	282,082	4,259,049	1,690,311	295,319	1,964,992	63,061	63,061	11,103,811	1,463,287	12,567,098	11,103,811	1,463,287	12,567,098	12,567,098	
105435	The Bridge at Bay St. Joe	1/1/2014	12/31/2014	5,404,448	480,892	4,923,556	1,830,339	255,020	1,575,319	39,576	39,576	7,649,335	987,284	8,636,619	7,649,335	987,284	8,636,619	8,636,619	
105436	Manor-Care Health Services-Dunedin	6/1/2013	5/31/2014	4,637,319	694,861	3,942,458	2,487,320	351,359	2,136,961	39,477	39,477	7,680,080	709,368	8,389,448	7,680,080	709,368	8,389,448	8,389,448	
105437	Cypress Cove Care Center	10/1/2013	9/30/2014	3,139,419	265,987	2,873,432	1,751,951	279,427	1,472,524	38,773	38,773	7,438,138	1,444,554	8,882,692	7,438,138	1,444,554	8,882,692	8,882,692	
105438	Orchard Ridge	1/1/2014	12/31/2014	4,892,923	452,819	4,440,104	3,608,759	569,229	3,039,530	42,631	42,631	8,520,830	1,581,800	10,102,630	8,520,830	1,581,800	10,102,630	10,102,630	
105439	Lakeside Pavilion	1/1/2014	12/31/2014	2,440,068	214,079	2,225,989	1,771,796	302,243	1,469,553	41,298	41,298	9,424,339	2,185,611	11,609,950	9,424,339	2,185,611	11,609,950	11,609,950	
105440	Colonial Lakes Health Care	7/1/2013	6/30/2014	3,336,638	379,034	3,557,664	2,520,478	310,314	2,210,164	64,186	64,186	10,622,217	1,988,634	12,610,851	10,622,217	1,988,634	12,610,851	12,610,851	
105441	Sunrise Health And Rehabilitation Center	1/1/2014	12/31/2014	3,105,713	393,343	2,712,370	2,218,975	283,117	1,935,858	67,226	67,226	15,749,485	2,000,046	17,749,531	15,749,485	2,000,046	17,749,531	17,749,531	
105442	Haines City Health Care	1/1/2014	12/31/2014	2,306,796	323,555	1,983,241	1,105,601	206,956	898,645	37,032	37,032	7,857,858	172,905	8,030,763	7,857,858	172,905	8,030,763	8,030,763	
105443	Bay Breeze Health And Rehabilitation Center	7/1/2013	6/30/2014	1,930,019	243,791	1,686,228	1,281,066	122,991	1,158,075	40,774	40,774	7,765,611	1,259,337	9,024,948	7,765,611	1,259,337	9,024,948	9,024,948	
105444	Willowbrooke Court at Azalea Trace	1/1/2014	12/31/2014	1,197,044	197,802	999,242	852,949	237,801	614,693	24,845	24,845	5,034,389	117,606	5,206,995	5,034,389	117,606	5,206,995	5,206,995	
105445	University Hills Health and Rehabilitation	7/1/2013	6/30/2014	2,703,513	259,903	2,443,610	1,757,249	229,669	1,527,580	42,611	42,611	6,522,342	735,812	7,258,154	6,522,342	735,812	7,258,154	7,258,154	
105447	Deltona Health Care	7/1/2013	6/30/2014	4,159,843	458,429	3,701,414	2,178,652	376,260	1,524,852	41,685	41,685	6,272,044	607,235	7,783,234	6,272,044	607,235	7,783,234	7,783,234	
105448	Titusville Rehabilitation and Nursing Center	1/1/2014	12/31/2014	2,380,401	331,150	2,049,251	1,846,301	438,179	1,408,122	48,364	48,364	9,014,551	1,112,261	10,126,812	9,014,551	1,112,261	10,126,812	10,126,812	
105449	Miami Shores Nursing and Rehab Center	9/1/2013	8/31/2014	2,575,670	897,293	1,678,377	809,250	275,736	1,530,514	18,591	18,591	4,659,198	228,009	4,887,207	4,659,198	228,009	4,887,207	4,887,207	
105451	Peninsula Care and Rehabilitation Center	1/1/2014	12/31/2014	6,745,781	894,576	5,851,205	2,152,334	309,628	1,843,006	41,781	41,781	8,182,941	1,465,384	9,648,325	8,182,941	1,465,384	9,648,325	9,648,325	
105452	Englewood Healthcare & Rehabilitation Center	7/1/2013	6/30/2014	3,946,755	479,265	3,467,490	2,348,209	261,500	2,086,709	41,156	41,156	8,459,167	1,039,480	9,498,647	8,459,167	1,039,480	9,498,647	9,498,647	
105453	Comprehensive Healthcare of Clearwater	1/1/2014	12/31/2014	3,487,441	477,744	3,009,697	3,294,349	504,415	2,789,934	46,542	46,542	8,927,795	576,504	9,504,299	8,927,795	576,504	9,504,299	9,504,299	
105454	Manor-Care Health Services-Sarasota	6/1/2013	5/31/2014	5,409,704	784,701	4,265,003	2,619,559	409,114	2,120,445	58,302	58,302	12,012,664	983,814	12,996,478	12,012,664	983,814	12,996,478	12,996,478	
105455	Lake Placid Health And Rehabilitation Center	1/1/2014	12/31/2014	9,187,085	1,024,729	8,162,356	3,386,337	635,808	2,750,529	60,590	60,590	13,683,361	1,770,188	15,453,549	13,683,361	1,770,188	15,453,549	15,453,549	
105458	Signature HealthCARE of Ormond	1/1/2014	12/31/2014	4,040,437	570,583	3,469,854	1,385,930	240,397	1,155,533	18,924	18,924	4,150,555	4,669,462	8,819,997	4,150,555	4,669,462	8,819,997	8,819,997	
105459	Consulate Health Care of New Port Richey	1/1/2014	12/31/2014	2,763,612	294,344	2,469,268	2,004,033	377,468	1,626,565	41,940	41,940	8,457,147	1,563,394	10,020,541	8,457,147	1,563,394	10,020,541	10,020,541	
105460	North Florida Rehabilitation and Specialty Care	7/1/2013	6/30/2014	4,498,610	640,355	3,858,255	3,099,269	381,723	2,717,546	42,319	42,319	8,755,987	2,209,857	10,965,844	8,755,987	2,209,857	10,965,844	10,965,844	
105461	Health Center at Brentwood	1/1/2014	12/31/2014	2,452,280	242,890	2,209,390	1,246,637	245,622	1,463,768	1,308,476	1,308,476	10,234,012	1,128,047	11,362,059	10,234,012	1,128,047	11,362,059	11,362,059	
105462	Palm Terrace of Clewiston	1/1/2014	12/31/2014	2,569,459	343,315	2,226,144	1,709,809	237,224	1,472,585	42,971	42,971	9,439,448	214,336	9,653,784	9,439,448	214,336	9,653,784	9,653,784	
105463	Courtenay Springs Village	10/1/2013	9/30/2014	3,326,374	438,078	2,888,296	1,434,610	181,964	1,252,646	24,614	24,614	4,505,736	4,610,340	9,116,076	4,505,736	4,610,340	9,116,076	9,116,076	
105464	Anchor Care & Rehabilitation Center	1/1/2014	12/31/2014	3,136,568	397,397	2,739,171	1,599,239	282,545	1,316,694	38,981	38,981	7,636,700	1,223,747	8,860,447	7,636,700	1,223,747	8,860,447	8,860,447	
105465	Oakhurst Center	1/1/2014	12/31/2014	6,899,105	514,675	6,384,430	4,265,069	688,712	3,576,357	59,829	59,829	13,058,117	3,136,137	16,194,254	13,058,117	3,136,137	16,194,254	16,194,254	
105466	Signature HealthCARE of Palm Beach	1/1/2014	12/31/2014	7,095,739	858,336	6,237,403	2,317,231	432,844	1,884,747	37,017	37,017	9,164,368	1,651,344	10,815,802	9,164,368	1,651,344	10,815,802	10,815,802	
105467	Williston Rehabilitation and Nursing Center	1/1/2014	12/31/2014	1,435,768	204,432	1,231,336	1,259,942	238,110	1,021,832	41,428	41,428	9,354,394	1,395,425	10,749,819	9,354,394	1,395,425	10,749,819	10,749,819	
105468	The Ponce Therapy Care Center	1/1/2014	12/31/2014	2,929,362	346,060	2,583,302	1,673,120	312,376	1,355,794	38,859	38,859	7,786,396	793,733	8,580,119	7,786,396	793,733	8,580,119	8,580,119	
105469	Golden Glades Nursing and Rehabilitation Center	1/1/2014	12/31/2014	4,082,688	607,542	3,475,147	2,234,108	317,622	1,483,756	65,675	65,675	11,582,054	1,339,531	12,921,585	11,582,054	1,339,531	12,921,585	12,921,585	
105470	Quality Health of Fernandina Beach	1/1/2014	12/31/2014	2,590,026	270,747	2,319,279	1,468,478	322,677	1,137,801	39,295	39,295	8,009,279	167,819	8,177,098	8,009,279	167,819	8,177,098	8,177,098	
105471	The Parks Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	2,993,659	366,403	2,627,256	1,665,455	239,886	1,425,569	40,525	40,525	6,692,485	428,809	7,121,294	6,692,485	428,809	7,121,294	7,121,294	
105472	Village on the Isle	1/1/2014	12/31/2014	741,744	77,472	664,272	775,270	103,561	617,709	20,985	20,985	5,576,988	203,738	5,780,726	5,576,988	203,738	5,780,726	5,780,726	
105473	River Valley Rehabilitation Center	1/1/2014	12/31/2014	974,621	193,240	781,381	810,664	87,262	723,402	45,383	45,383	7,630,096	1,046,997	8,677,093	7,630,096	1,046,997	8,677,093	8,677,093	
105474	Consulate Health Care of Vero Beach	1/1/2014	12/31/2014	3,567,359	337,622	3,229,737	2,504,746	447,057	2,057,689	55,139	55,139	11,451,272	1,996,442	13,					

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Routine Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst Part I	Medicare Routine Cost Wkst Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G - F	H	I	H - I	K	L	M	N	O + N	P	Q	R + Q
105532	Arcaida Health & Rehabilitation Center	12/13/2013	12/31/2014	10,048,223	1,110,385	8,937,838	3,298,811	664,640	2,634,171	59,638	59,638	12,998,373	1,684,552	14,682,925	12,998,373	1,684,552	14,682,925
105533	Regents Park of Jacksonville	6/1/2013	5/31/2014	2,087,731	498,881	2,388,850	1,894,107	497,748	1,396,359	41,631	41,631	7,129,086	7,129,086	14,682,925	7,129,086	7,129,086	14,682,925
105537	Springfield Boca Ciega Bay	1/1/2014	12/31/2014	7,548,722	1,524,719	6,024,003	3,147,806	87,851	2,289,955	36,923	36,923	8,002,578	683,705	8,686,283	8,002,578	683,705	8,686,283
105538	Harbour Health Center	1/1/2014	12/31/2014	4,493,842	414,109	4,079,733	2,876,743	336,734	2,344,959	35,045	35,045	6,823,325	8,429,147	7,736,822	6,823,325	8,429,147	7,736,822
105539	Healthcare And Rehab Of Sanford	1/1/2014	12/31/2014	2,720,508	356,181	2,364,327	1,737,227	37,288	1,427,839	37,450	37,450	7,807,142	6,808,158	8,985,464	7,807,142	6,808,158	8,985,464
105541	Homesstead Manor A Palace Community	1/1/2014	12/31/2014	383,910	78,952	304,958	539,407	75,703	463,704	22,917	22,917	4,820,838	519,030	5,339,868	4,820,838	519,030	5,339,868
105543	St. Andrew's Bay Skilled Nursing and Rehabilitation	1/1/2014	12/31/2014	9,649,085	695,058	8,954,027	2,362,676	449,484	1,913,192	39,391	39,391	10,837,766	9,151,228	8,067,462	10,837,766	9,151,228	8,067,462
105544	Bay Vista Point Health & Rehabilitation Center	1/1/2014	12/31/2014	7,343,966	609,014	6,734,952	3,623,395	632,580	2,990,815	58,594	58,594	12,344,727	1,887,690	14,232,417	12,344,727	1,887,690	14,232,417
105546	Terray Nista Rehab And Health Center	1/1/2014	12/31/2014	2,461,193	807,788	1,653,405	1,482,054	503,004	979,050	37,391	37,391	6,739,969	1,026,982	7,766,951	6,739,969	1,026,982	7,766,951
105547	Flagler Health And Rehabilitation Center	1/1/2014	12/31/2014	6,633,724	802,615	5,831,109	2,254,767	441,857	1,812,210	40,045	40,045	9,069,299	1,085,008	10,154,307	9,069,299	1,085,008	10,154,307
105548	Moutrie Creek Nursing And Rehab Center	1/1/2014	12/31/2014	4,749,512	945,088	3,804,424	2,331,904	409,224	1,922,680	39,781	39,781	9,328,048	2,074,913	11,402,961	9,328,048	2,074,913	11,402,961
105549	Consulate Health Care of Safety Harbor	1/1/2014	12/31/2014	2,695,279	272,044	2,423,235	1,899,990	324,289	1,575,701	42,105	42,105	8,547,901	1,509,482	10,057,383	8,547,901	1,509,482	10,057,383
105550	Signature Healthcare of Brookwood Gardens	1/1/2014	12/31/2014	6,690,509	968,750	5,721,759	2,294,227	340,233	1,954,055	48,006	48,006	11,110,367	1,882,024	12,992,398	11,110,367	1,882,024	12,992,398
105551	Riverfront Nursing and Rehabilitation Center	1/1/2014	12/31/2014	1,196,778	93,566	1,103,212	899,215	69,783	829,432	20,577	20,577	6,230,640	5,413,329	6,743,969	6,230,640	5,413,329	6,743,969
105552	Sandy Ridge Health And Rehabilitation	8/1/2013	7/31/2014	1,727,439	253,233	1,474,206	639,582	144,173	495,409	20,122	20,122	3,833,638	236,156	4,069,794	3,833,638	236,156	4,069,794
105553	Carrollwood Care Center	1/1/2014	12/31/2014	3,463,574	633,894	2,829,680	2,391,380	627,467	1,763,913	42,143	42,143	7,862,836	891,903	8,754,739	7,862,836	891,903	8,754,739
105554	Signature HealthCARE Center of Waterford	1/1/2014	12/31/2014	11,218,652	1,455,443	9,763,209	3,765,599	626,893	3,138,706	74,098	74,098	13,851,119	931,326	14,782,445	13,851,119	931,326	14,782,445
105555	Courtward Gardens Rehabilitation Center	1/1/2014	12/31/2014	2,207,724	333,068	1,874,656	1,769,969	366,666	1,403,303	40,252	40,252	5,688,192	4,839,214	6,127,406	5,688,192	4,839,214	6,127,406
105558	Renaissance Health and Rehabilitation	7/1/2013	6/30/2014	1,781,164	174,214	1,606,950	1,247,745	108,958	1,138,787	41,336	41,336	7,183,299	612,145	7,795,444	7,183,299	612,145	7,795,444
105559	Good Samaritan Society-Kissimmee Village	1/1/2013	12/31/2013	5,869,284	1,282,707	4,586,577	2,083,199	460,881	1,622,318	59,099	59,099	11,740,652	182,411	11,923,063	11,740,652	182,411	11,923,063
105560	St. Anne's Nursing Center	10/1/2013	9/30/2014	6,548,599	1,060,153	5,488,446	2,894,411	490,627	2,403,784	73,083	73,083	17,182,969	851,267	18,034,236	17,182,969	851,267	18,034,236
105561	The Health Center of Pensacola	1/1/2014	12/31/2014	8,076,140	1,829,587	6,554,143	4,039,147	875,395	3,133,752	58,618	58,618	12,440,246	1,819,951	14,260,197	12,440,246	1,819,951	14,260,197
105562	Palm Garden of Ocala	11/1/2013	10/31/2014	7,290,578	980,501	6,310,077	2,853,937	549,083	3,204,854	59,821	59,821	9,403,528	12,450,701	11,510,173	9,403,528	12,450,701	11,510,173
105563	Centre Pointe Health and Rehab Center	1/1/2014	12/31/2014	6,407,182	1,268,937	5,138,245	3,688,255	678,433	3,009,822	41,600	41,600	8,015,997	721,771	8,737,768	8,015,997	721,771	8,737,768
105564	Ro Pinar Health Care	7/1/2013	6/30/2014	5,028,387	692,457	4,335,930	3,067,994	420,188	2,647,806	63,684	63,684	11,498,418	11,498,418	22,996,836	11,498,418	11,498,418	22,996,836
105565	Coastal Health and Rehabilitation Center	1/1/2014	12/31/2014	3,464,224	239,229	3,224,995	1,178,065	155,885	1,022,206	42,845	42,845	8,892,671	1,142,663	10,035,334	8,892,671	1,142,663	10,035,334
105566	Palm Garden of Winter Haven	11/1/2013	10/31/2014	3,908,053	568,263	3,339,790	1,692,382	326,565	1,365,817	41,455	41,455	7,920,618	500,929	8,421,547	7,920,618	500,929	8,421,547
105567	Spring Lake Woods	1/1/2014	12/31/2014	3,775,048	504,164	3,270,884	1,683,255	307,111	1,376,144	38,881	38,881	8,624,225	996,378	9,620,603	8,624,225	996,378	9,620,603
105568	Windors Woods Rehab And Healthcare Center	1/1/2014	12/31/2014	2,555,007	696,442	1,858,565	1,085,677	581,307	1,104,370	34,381	34,381	6,023,186	746,148	6,769,334	6,023,186	746,148	6,769,334
105570	Indro Manor	1/1/2014	12/31/2014	3,570,231	610,452	2,959,779	1,651,704	340,226	1,270,453	52,620	52,620	6,764,232	5,610,532	7,274,764	6,764,232	5,610,532	7,274,764
105571	Palm Garden of Gainesville	11/1/2013	10/31/2014	7,714,138	1,191,920	6,522,218	3,101,204	668,503	2,432,701	40,111	40,111	8,301,161	650,653	8,951,814	8,301,161	650,653	8,951,814
105572	Pompano Health and Rehabilitation Center	1/1/2014	12/31/2014	3,151,559	424,405	2,727,154	2,106,794	439,508	1,667,276	42,440	42,440	6,803,890	1,081,381	7,885,271	6,803,890	1,081,381	7,885,271
105574	Palm Garden of Largo	11/1/2013	10/31/2014	5,298,330	857,287	4,441,043	2,221,969	478,046	1,743,923	44,663	44,663	8,788,376	602,740	9,391,116	8,788,376	602,740	9,391,116
105575	Palmetto Rehabilitation and Health Center	1/1/2014	12/31/2014	3,084,015	293,076	2,754,939	2,141,991	588,228	2,226,763	31,328	31,328	6,852,781	1,529,237	8,382,018	6,852,781	1,529,237	8,382,018
105577	Palm Garden of Orlando	11/1/2013	10/31/2014	4,511,101	611,421	3,899,680	1,878,697	344,398	1,534,299	40,070	40,070	7,647,617	468,136	8,115,753	7,647,617	468,136	8,115,753
105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2013	6/30/2014	1,481,300	157,479	1,323,821	1,018,222	121,048	897,174	20,178	20,178	4,105,789	768,395	4,874,184	4,105,789	768,395	4,874,184
105579	Emerald Health Care Center	1/1/2014	12/31/2014	5,775,569	1,445,346	4,330,223	3,081,001	847,821	2,233,380	41,370	41,370	8,706,603	1,376,996	10,083,599	8,706,603	1,376,996	10,083,599
105580	Marion Shore Health and Rehab Center	1/1/2014	12/31/2014	4,958,808	670,487	4,288,321	2,091,604	375,817	1,712,733	57,842	57,842	11,223,812	1,859,874	13,083,686	11,223,812	1,859,874	13,083,686
105581	Palm Garden of Clearwater	11/1/2013	10/31/2014	5,917,574	949,321	5,068,253	2,425,126	472,291	1,979,835	41,523	41,523	8,367,539	629,747	8,997,286	8,367,539	629,747	8,997,286
105584	Sarasota Memorial Nursing And Rehabilitation Center	10/1/2013	9/30/2014	4,219,562	713,602	3,505,960	3,119,929	736,594	2,383,335	37,697	37,697	8,475,334	398,676	8,874,010	8,475,334	398,676	8,874,010
105586	Oak View Rehabilitation Center	1/1/2014	12/31/2014	2,142,485	578,010	1,564,475	1,399,170	416,449	862,721	40,463	40,463	7,407,028	816,550	8,223,578	7,407,028	816,550	8,223,578
105587	Countryside Rehab and Healthcare Center	7/1/2013	6/30/2014	4,034,570	549,850	3,484,720	2,509,768	290,475	2,219,293	40,957	40,957	8,991,008	2,792,955	11,783,963	8,991,008	2,792,955	11,783,963
105588	Coral Trace Health Care	7/1/2013	6/30/2014	4,294,229	594,706	3,699,523	2,650,345	440,187	2,210,158	42,017	42,017	7,791,259	1,185,093	8,976,352	7,791,259	1,185,093	8,976,352
105589	Cocquina Center	10/1/2013	9/30/2014	2,561,393	284,392	2,277,001	1,649,849	304,870	1,344,979	36,031	36,031	7,820,569	1,227,341	9,047,910	7,820,569	1,227,341	9,047,910
105591	Palm Garden of Tampa	1/1/2013	10/31/2014	4,257,816	723,310	3,534,506	1,628,129	404,445	1,223,684	40,316	40,316	8,165,224	455,359	8,620,583	8,165,224	455,359	8,620,583
105592	Palmetto Garden of North Beach	11/1/2013	10/31/2014	4,958,808	670,487	4,288,321											

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Wkst Routine Part 1 Line 20	Medicare Cost Wkst Routine Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G - F	H	I	H - I	K	L	M	N	N	O + N	P	Q	R + Q
105657	Diamond Ridge Health And Rehabilitation Center	1/1/2014	12/31/2014	7,615,978	1,453,589	6,162,389	2,945,390	802,726	2,142,664	40,470	40,470	8,880,004	1,233,289	1,233,289	10,113,293	8,880,004	1,233,289	10,113,293
105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2014	12/31/2014	2,615,509	383,485	2,232,024	1,569,056	267,172	1,301,884	41,912	41,912	7,750,918	349,550	349,550	8,100,468	7,750,918	349,550	8,100,468
105659	Osias Health and Rehabilitation Center	1/1/2014	12/31/2014	1,414,907	284,972	1,129,935	720,120	156,884	563,418	39,427	39,427	7,734,136	517,644	517,644	8,251,780	7,734,136	517,644	8,251,780
105660	The Manor at Cape Coral	1/1/2014	12/31/2014	1,949,640	381,695	1,567,945	1,193,827	215,889	972,217	22,890	22,890	5,068,838	193,643	193,643	5,262,481	5,068,838	193,643	5,262,481
105662	Stoniar Health of North Florida	1/1/2014	12/31/2014	6,553,537	647,396	5,906,141	5,912,231	302,947	303,013	2,023,334	55,259	55,259	10,416,724	1,946,267	1,946,267	10,416,724	1,946,267	11,362,991
105663	Governor's Creek Health and Rehabilitation Center	7/1/2013	6/30/2014	1,927,154	305,784	1,621,370	1,422,271	181,981	1,240,290	41,500	41,500	6,624,213	619,036	619,036	7,243,249	6,624,213	619,036	7,243,249
105664	Signature HealthCARE of Gainesville	1/1/2014	12/31/2014	5,617,184	1,063,041	4,554,143	2,199,240	365,419	1,833,821	38,464	38,464	10,020,692	1,020,692	1,020,692	11,041,384	10,020,692	1,020,692	11,041,384
105665	Oaktree Healthcare	7/1/2013	6/30/2014	963,314	158,651	804,663	459,857	34,031	425,826	20,898	20,898	3,622,555	301,243	301,243	3,923,798	3,622,555	301,243	3,923,798
105666	Lanier Terrace	1/1/2014	12/31/2014	2,132,450	370,415	1,762,035	1,067,242	205,802	861,640	39,767	39,767	6,723,679	513,108	513,108	7,236,787	6,723,679	513,108	7,236,787
105668	Memorial Manor	5/1/2013	4/30/2014	17,629,136	934,272	16,694,864	4,253,273	1,122,534	3,130,739	41,777	41,777	10,638,226	645,016	11,283,242	10,637,956	645,016	11,282,972	11,322,972
105670	Avante At St Cloud Inc	6/1/2013	5/31/2014	3,721,759	476,544	3,245,215	2,927,386	352,995	1,944,391	40,909	40,909	8,189,344	193,631	193,631	8,382,975	8,189,344	193,631	8,382,975
105671	Avante At Melbourne Inc	6/1/2013	5/31/2014	3,250,511	446,996	2,803,515	2,157,996	330,442	1,627,554	30,698	30,698	6,306,698	185,134	185,134	6,491,832	6,306,698	185,134	6,491,832
105672	Gulf Coast Village	1/1/2014	12/31/2014	8,859,387	1,320,876	7,538,511	2,623,526	629,584	2,093,841	29,442	29,442	6,542,872	326,479	326,479	6,869,351	6,542,872	326,479	6,869,351
105673	Indian River Center	10/1/2013	9/30/2014	1,922,243	205,297	1,716,946	1,314,347	222,135	1,027,212	62,384	62,384	12,136,418	1,819,472	1,819,472	13,955,890	12,136,418	1,819,472	13,955,890
105677	The Nursing Center at University Village	1/1/2014	12/31/2014	2,755,586	425,110	2,330,476	1,852,592	1,852,592	37,053	37,053	9,458,873	1,401,932	1,401,932	10,860,805	10,860,805	1,401,932	10,860,805	
105679	Regents Park of Sunrise	6/1/2013	5/31/2014	4,390,841	761,937	3,628,904	2,532,851	746,658	1,786,193	42,074	42,074	6,745,401	858,283	858,283	7,603,684	6,745,401	858,283	7,603,684
105680	Heartland Health Care Center - Lauderdale	1/1/2014	12/31/2014	2,270,748	358,028	1,912,720	1,419,509	171,928	1,247,581	37,482	37,482	6,932,012	514,499	514,499	7,446,511	6,932,012	514,499	7,446,511
105682	Palm Garden of Jacksonville	11/1/2013	10/31/2014	4,571,898	723,259	3,848,639	1,735,445	109,928	1,326,402	40,024	40,024	7,970,115	449,716	449,716	8,419,831	7,970,115	449,716	8,419,831
105683	Oakbrook Health And Rehabilitation Center	1/1/2014	12/31/2014	4,664,677	402,630	4,262,047	2,947,569	237,940	1,319,487	29,954	29,954	6,896,378	772,517	772,517	7,668,895	6,896,378	772,517	7,668,895
105684	Sabal Palms Health Care Center-Jacksonville	1/1/2014	12/31/2014	6,991,758	1,293,733	5,698,025	4,077,701	654,656	3,423,045	37,279	37,279	9,350,942	513,317	513,317	9,864,259	9,350,942	513,317	9,864,259
105685	Menorah House	1/1/2014	12/31/2014	3,014,009	323,357	2,690,652	1,455,245	158,983	1,296,362	38,448	38,448	6,144,160	521,955	521,955	6,666,115	6,144,160	521,955	6,666,115
105686	Summitree Rehabilitation & Health Care Center	1/1/2014	12/31/2014	4,018,087	474,037	3,544,050	2,145,273	458,790	1,686,483	16,728	16,728	8,388,737	239,144	239,144	8,627,881	8,388,737	239,144	8,627,881
105687	Parkway Health & Rehab	10/1/2013	9/30/2014	5,566,424	1,503,328	4,063,096	3,127,122	474,577	2,652,545	61,580	61,580	14,173,894	2,367,085	2,367,085	16,540,979	14,173,894	2,367,085	16,540,979
105688	Bon Secours Maria Manor Nursing Care Center	9/1/2013	8/31/2014	4,157,927	780,912	3,377,015	3,169,100	780,912	2,388,188	94,096	94,096	19,854,895	593,638	593,638	20,448,533	19,854,895	593,638	20,448,533
105690	Highland Pines Rehabilitation Center	1/1/2014	12/31/2014	2,481,835	504,361	1,977,474	1,822,224	478,362	1,343,862	38,047	38,047	7,068,659	1,172,588	1,172,588	8,241,247	7,068,659	1,172,588	8,241,247
105691	Forum at Deer Creek	1/1/2014	12/31/2014	2,916,758	201,331	2,715,427	1,389,376	224,922	1,164,454	18,972	18,972	5,153,254	585,947	585,947	5,739,201	5,153,254	585,947	5,739,201
105692	Heartland Health Care Center-Orange Park	1/1/2014	12/31/2014	6,335,712	1,249,479	5,086,233	3,322,560	634,282	2,688,278	38,109	38,109	7,579,903	484,459	484,459	8,064,362	7,579,903	484,459	8,064,362
105693	Consulate Health Care of Lake Parker	1/1/2014	12/31/2014	3,411,619	421,548	2,990,071	2,374,400	525,712	1,849,288	40,323	40,323	8,346,317	1,470,907	1,470,907	9,817,224	8,346,317	1,470,907	9,817,224
105694	Sabal Palms Health Care Center	1/1/2014	12/31/2014	7,772,567	701,700	7,070,867	5,991,235	705,998	5,285,237	84,362	84,362	14,981,600	1,877,686	1,877,686	16,859,286	14,981,600	1,877,686	16,859,286
105698	Windsor Health And Rehabilitation Center	1/1/2014	12/31/2014	3,014,009	433,240	2,580,769	1,827,774	310,566	1,517,213	39,855	39,855	6,124,084	371,915	371,915	6,496,000	6,124,084	371,915	6,496,000
105697	East Bay Rehabilitation Center	1/1/2014	12/31/2014	6,284,412	1,203,005	5,081,407	3,565,859	685,547	2,880,312	40,490	40,490	8,394,886	713,267	713,267	9,108,153	8,394,886	713,267	9,108,153
105700	ManorCare Health Services-Carrollwood	6/1/2013	5/31/2014	6,869,888	1,549,748	5,320,140	4,030,139	790,739	3,239,340	39,922	39,922	9,119,421	798,530	798,530	9,917,951	9,119,421	798,530	9,917,951
105701	The Health Center of Merritt Island	1/1/2014	12/31/2014	8,218,839	722,583	7,496,256	3,956,177	714,200	3,241,977	61,740	61,740	13,992,340	2,540,452	2,540,452	16,532,792	13,992,340	2,540,452	16,532,792
105702	Tarpon Point Nursing and Rehabilitation Center	1/1/2014	12/31/2014	4,068,595	289,175	3,779,420	1,246,381	255,888	909,493	33,172	33,172	8,190,634	869,216	869,216	9,059,850	8,190,634	869,216	9,059,850
105703	Arbor Trail Rehab And Skilled Nursing Center	1/1/2014	12/31/2014	2,895,594	748,760	2,146,834	1,951,246	289,649	1,661,597	38,279	38,279	7,813,558	1,940,210	1,940,210	9,753,768	7,813,558	1,940,210	9,753,768
105705	Lake Harris Health Center	1/1/2014	12/31/2014	4,694,359	495,208	4,199,151	2,887,471	576,275	2,311,196	26,095	26,095	4,763,116	402,276	402,276	5,165,392	4,763,116	402,276	5,165,392
105706	Ocoee Health Care Center	1/1/2014	12/31/2014	5,716,878	352,714	5,364,164	1,683,126	464,594	1,218,532	39,997	39,997	8,715,492	724,255	724,255	9,439,747	8,715,492	724,255	9,439,747
105707	West Jacksonville Health and Rehabilitation Center	1/1/2014	12/31/2014	3,014,009	260,393	2,753,616	1,887,560	289,020	1,598,591	37,773	37,773	6,908,680	1,082,257	1,082,257	7,990,937	6,908,680	1,082,257	7,990,937
105708	ManorCare Health Services-Palm Harbor	6/1/2013	5/31/2014	7,760,217	1,360,364	6,399,853	4,296,735	690,740	3,605,995	60,164	60,164	11,011,771	819,347	819,347	11,831,118	11,011,771	819,347	11,831,118
105709	Heartland Health Care Center- Miami Lakes	1/1/2014	12/31/2014	9,558,506	1,853,205	7,705,301	5,325,613	928,524	4,397,089	41,428	41,428	9,107,855	556,920	556,920	9,664,775	9,107,855	556,920	9,664,775
105710	Jacksonville Nursing And Rehab Center	1/1/2014	12/31/2014	2,614,793	744,959	1,869,834	1,552,460	316,168	1,236,292	57,004	57,004	10,580,038	1,660,810	1,660,810	12,240,848	10,580,038	1,660,810	12,240,848
105711	Sinai Plaza Nursing & Rehab Center	1/1/2014	12/31/2014	2,242,365	266,087	1,976,278	1,261,968	247,957	1,013,741	16,734	16,734	4,089,997	351,217	351,217	4,441,214	4,089,997	351,217	4,441,214
105712	Alhambra Health And Rehabilitation Center	1/1/2014	12/31/2014	2,048,894	253,535	1,795,359	1,369,535	286,101	1,083,434	20,788	20,788	4,429,996	210,066	210,066	4,640,062	4,429,996	210,066	4,640,062
105713	Alpine Health and Rehabilitation Center	1/1/2014	12/31/2014															

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 Cost Rskt D-1 Part 1 Line 15	Medicare Days (Schedule S-3)	Medicare Cost Rskt 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
105785	Mary Lee Depth Nursing Home Association Inc	1/1/2014	12/31/2014	1,300,562	151,454	1,149,108	488,943	105,236	383,707	13,273	13,273	2,848,485	284,496	3,132,981	2,848,485	284,496	3,132,981
105786	Consultate Health Care of Bayonet Point	1/1/2014	12/31/2014	4,315,197	513,061	3,802,136	3,071,473	580,700	1,490,773	40,922	40,922	1,450,679	9,622,039	1,932,099	8,171,360	1,450,679	9,622,039
105790	The Aristocrat	10/1/2013	9/30/2014	3,085,615	305,500	2,780,115	1,628,608	279,659	1,348,949	18,987	18,987	3,745,415	238,111	3,983,526	3,745,415	238,111	3,983,526
105791	Delaney Park Health and Rehabilitation Center	2/1/2013	1/31/2014	2,177,647	298,724	1,878,923	1,088,100	310,792	787,100	20,261	20,261	3,739,880	328,181	4,068,071	3,739,880	328,181	4,068,071
105792	Life Care Center of Winter Haven	1/1/2014	12/31/2014	7,626,169	812,300	6,813,869	6,050,479	818,192	6,172,669	56,768	56,768	1,593,307	1,482,224	3,075,774	1,482,224	1,482,224	3,075,774
105793	Royal Oaks Health And Rehab Center	1/1/2014	12/31/2014	4,155,427	903,990	3,251,437	2,432,634	400,994	2,031,640	38,318	38,318	8,455,060	2,083,868	10,538,928	8,455,060	2,083,868	10,538,928
105795	Coral Bay Nursing and Rehabilitation	7/1/2013	6/30/2014	4,038,190	492,234	3,545,956	2,610,551	315,840	2,294,711	41,356	41,356	8,321,996	1,767,927	10,089,923	8,321,996	1,767,927	10,089,923
105796	Edgewater At Waterman Village	10/1/2013	9/30/2014	4,974,179	891,618	4,082,561	3,093,897	693,823	2,400,074	39,993	39,993	9,621,442	935,172	10,556,614	9,621,442	935,172	10,556,614
105797	Guardian Care Nursing & Rehabilitation Center	7/1/2013	6/30/2014	2,310,878	337,044	1,973,834	1,161,832	249,664	1,921,668	41,950	41,950	9,561,406	421,442	9,982,848	9,561,406	421,442	9,982,848
105801	Joseph L Morse Geriatric Center Inc	6/1/2013	5/31/2014	11,505,837	942,346	10,563,491	4,262,892	918,763	3,344,129	100,100	100,100	25,594,360	2,018,306	27,612,666	25,594,360	2,018,306	27,612,666
105802	Cross Landings Health and Rehabilitation Center	12/30/2013	12/31/2014	1,233,567	60,161	1,173,406	794,587	60,161	734,426	18,011	18,011	5,346,784	443,330	5,790,114	5,346,784	443,330	5,790,114
105803	Hialeah Nursing and Rehabilitation Center	1/1/2014	12/31/2014	4,431,914	863,969	3,567,945	2,190,677	460,824	1,729,853	93,467	93,467	16,996,737	726,970	17,723,707	16,996,737	726,970	17,723,707
105804	Abbelein Russell Care Center LLC	10/1/2013	9/30/2014	1,763,726	195,271	1,568,455	940,665	127,170	1,182,785	24,987	24,987	5,374,760	6,310,790	11,685,550	5,374,760	6,310,790	11,685,550
105805	Crestwood Nursing Center	1/1/2014	12/31/2014	2,438,755	290,251	2,148,504	859,295	139,513	719,782	20,717	20,717	7,027,885	3,467,476	10,495,361	7,027,885	3,467,476	10,495,361
105807	Madison Health and Rehabilitation Center	8/1/2013	7/31/2014	991,474	217,687	773,787	553,591	122,928	430,663	20,848	20,848	4,142,211	374,173	4,516,384	4,142,211	374,173	4,516,384
105808	Lakewood Nursing Center	1/1/2014	12/31/2014	2,086,804	390,890	1,695,914	870,177	170,708	699,469	29,908	29,908	4,995,798	307,430	5,303,228	4,995,798	307,430	5,303,228
105809	Good Samaritan Center	7/1/2013	6/30/2014	440,726	106,440	334,286	367,405	123,167	244,238	54,614	54,614	9,649,659	642,142	10,291,801	9,649,659	642,142	10,291,801
105810	Miracle Hill Nursing and Rehabilitation Centers, Inc	7/1/2013	6/30/2014	1,590,928	198,547	1,394,381	1,199,675	401,168	798,507	42,098	42,098	9,139,254	584,846	9,724,100	9,139,254	584,846	9,724,100
105812	Royal Care of Avon Park	1/1/2014	12/31/2014	2,930,918	431,284	2,499,634	1,517,753	203,159	1,314,594	29,987	29,987	4,816,608	572,253	5,388,861	5,069,904	572,253	5,642,155
105813	Park Ridge Nursing Center	1/1/2014	12/31/2014	1,807,431	361,384	1,446,047	774,965	162,094	1,181,871	33,024	33,024	5,418,154	208,685	5,626,839	5,418,154	208,685	5,626,839
105816	Samantha Wilson Care Center	10/1/2013	9/30/2014	5,149,193	641,706	4,507,487	2,739,375	535,248	2,194,127	41,706	41,706	9,239,945	679,431	9,919,376	9,239,945	679,431	9,919,376
105819	Tiffany Hall Nursing And Rehab Center	1/1/2014	12/31/2014	3,545,726	881,502	2,664,224	2,064,332	396,910	1,667,422	38,962	38,962	8,210,493	1,886,169	10,096,660	8,210,493	1,886,169	10,096,660
105820	Fannie E Taylor Home For The Aged Inc	1/1/2014	12/31/2014	103,541	21,487	82,054	59,847	19,835	40,212	8,546	8,546	1,221,460	13,514	1,234,974	1,221,460	13,514	1,234,974
105821	Taylor Care Center	1/1/2014	12/31/2014	1,771,191	369,954	1,401,237	1,824,088	503,653	1,320,435	35,518	35,518	7,440,040	172,150	7,612,190	7,440,040	172,150	7,612,190
105822	The Gardens Health & Rehabilitation Center	1/1/2014	12/31/2014	3,845,332	683,446	3,161,886	1,989,697	421,164	1,668,533	37,076	37,076	6,928,733	968,204	7,896,937	6,928,733	968,204	7,896,937
105823	The Rohr Home	10/1/2013	9/30/2014	801,635	100,420	701,215	600,895	141,251	459,644	20,229	20,229	4,410,797	110,015	4,520,812	4,410,797	110,015	4,520,812
105824	Crosswinds Health and Rehabilitation Center	12/30/2013	12/31/2014	969,322	60,041	909,281	623,828	60,041	563,787	18,325	18,325	4,969,660	438,833	5,408,493	4,969,660	438,833	5,408,493
105825	Suwannee Valley Nursing Center	9/1/2013	8/31/2014	1,078,331	231,194	847,137	790,343	144,177	646,166	20,503	20,503	4,667,917	120,825	4,788,742	4,667,917	120,825	4,788,742
105826	EdgeWood Nursing Center	1/1/2014	12/31/2014	1,926,080	169,200	1,756,880	884,395	79,543	804,852	20,422	20,422	3,632,717	394,306	4,027,223	3,632,717	394,306	4,027,223
105827	The Villages On High Ridge	10/1/2013	9/30/2014	1,820,455	110,250	1,710,205	1,070,653	42,763	1,027,892	10,446	10,446	3,657,183	149,674	3,806,857	3,657,183	149,674	3,806,857
105828	Waters Edge Extended Care	1/1/2014	12/31/2014	1,411,954	83,645	1,328,309	836,912	84,965	750,947	12,235	12,235	3,574,001	70,489	3,644,490	3,574,001	70,489	3,644,490
105831	Palm City Health & Rehab Center	1/1/2014	12/31/2014	3,636,561	748,348	2,888,213	2,223,202	374,856	1,848,317	39,536	39,536	9,104,468	11,192,224	10,146,688	9,104,468	11,192,224	20,348,912
105832	Gardens of Port St. Lucie	1/1/2014	12/31/2014	1,480,770	141,290	1,339,480	792,916	157,810	635,106	10,149	10,149	2,477,079	111,358	2,588,437	2,477,079	111,358	2,588,437
105834	Cathedral Gerontology Center Inc	10/1/2013	9/30/2014	2,846,540	238,549	2,607,991	1,335,892	153,376	1,182,516	37,427	37,427	4,345,775	621,073	4,966,848	4,345,775	621,073	4,966,848
105835	The Crossings	12/30/2013	12/31/2014	1,258,706	56,793	1,201,913	781,262	60,850	720,612	19,814	19,814	6,150,064	501,715	6,651,779	6,150,064	501,715	6,651,779
105837	Boynton Beach Rehabilitation Center	1/1/2014	12/31/2014	4,547,967	116,722	4,431,245	2,750,709	512,394	2,238,515	55,872	55,872	11,862,019	2,934,529	14,796,548	11,862,019	2,934,529	14,796,548
105838	Edward J Healy Rehabilitation And Nursing Center	10/1/2013	9/30/2014	1,653,844	524	1,653,320	812,661	28,423	784,238	35,172	35,172	16,757,945	790,007	17,547,952	16,757,945	790,007	17,547,952
105839	The Terrace of Kissimmee	7/1/2013	6/30/2014	5,098,887	617,255	4,481,632	3,473,541	457,509	3,926,042	41,810	41,810	9,915,986	6,915,986	16,831,972	9,915,986	6,915,986	16,831,972
105840	Emory L Bennett Memorial Veterans Nursing Home	7/1/2013	6/30/2014	1,805,726	393,251	1,412,475	1,431,200	393,251	1,037,949	42,850	42,850	10,402,274	407,028	10,809,302	10,402,274	407,028	10,809,302
105842	Heartland Health Care & Rehabilitation Center	1/1/2014	12/31/2014	6,786,418	1,053,961	5,732,457	3,649,363	530,533	3,118,930	31,666	31,666	8,603,053	1,063,356	9,666,409	8,603,053	1,063,356	9,666,409
105843	Consultate Health Care at West Altamonte	1/1/2014	12/31/2014	3,619,691	400,352	3,219,339	2,561,080	297,920	2,412,419	41,433	41,433	8,567,487	1,426,805	9,994,292	8,567,487	1,426,805	9,994,292
105846	Baya Point Nursing and Rehabilitation Center	1/1/2014	12/31/2014	4,523,972	756,053	3,767,919	1,961,741	319,348	1,642,393	30,836	30,836	6,976,358	1,791,521	8,767,879	6,976,358	1,791,521	8,767,879
105849	Wrights Healthcare And Rehabilitation Center	1/1/2014	12/31/2014	1,280,864	198,981	1,081,883	857,273	186,676	670,597	19,122	19,122	3,819,982	679,924	4,499,906	3,819,982	679,924	4,499,906
105851	Stratford Court Of Boca Raton	1/1/2014	12/31/2014	3,995,827	383,476	3,612,351	1,829,842	347,092	1,482,756	17,981	17,981	3,966,262	372,616	4,338,878	3,966,262	372,616	4,338,878
105852	Heartland Health Care And Rehabilitation Center Of Boca Raton	1/1/2014	12/31/2014	7,777,199	1,307,598	6,469,601	3,939,927	696,149	3,283,778	27,264	27,264	7,467,319	661,524	8,128,843	7,467,319	661,524	8,128,843
105854	Westminster Oaks	4/1/2013	3/31/2014	1,468,101	505,325	962,776	1,619,548	55,237	1,067,721	16,946	16,946	11,430,621	1,052,065	12,482,686	11,430,621	1,052,065	12,482,686

Medicare Data

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Cost	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Cost Wkst D-1 Part 1 Line 15	Medicare Cost Routine Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)	
A	B	C	D	E	F	G - F	H	I	H - I	K	L	M	N	O + N	P	Q	R + Q	
105960	The Health Center of Windermere	1/1/2014	12/31/2014	7,366,957	867,632	6,499,325	4,049,277	882,964	3,166,313	41,078	41,078	9,060,233	1,596,543	10,656,776	9,060,233	1,596,543	10,656,776	
105962	Life Care Center at Wells Crossing	6/1/2013	5/31/2014	6,227,313	789,513	5,437,800	3,790,508	763,611	3,026,897	37,449	37,449	6,962,887	578,143	7,541,030	6,962,887	578,143	7,541,030	
105963	Lafayette Health Care Center	1/1/2014	12/31/2014	1,575,384	134,724	1,440,660	630,046	89,640	548,406	19,995	19,995	3,622,688	526,766	4,149,454	3,622,688	526,766	4,149,454	
105965	Manor Care Health Services	6/1/2013	5/31/2014	4,571,148	629,280	3,941,868	2,659,968	337,478	3,204,390	35,718	35,718	6,778,948	611,157	7,390,097	6,778,948	611,157	7,390,097	
105966	Shell Point Nursing & Rehabilitation Center	7/1/2013	6/30/2014	5,041,414	665,836	4,375,578	3,020,911	2,425,633	2,778,376	65,022	65,022	10,382,192	1,886,608	12,268,800	10,382,192	1,886,608	12,268,800	
105967	Lake Bennett Health and Rehabilitation	1/1/2014	12/31/2014	5,635,051	632,670	5,002,381	3,089,515	609,957	2,478,588	42,988	42,988	8,890,495	1,667,932	10,558,427	8,890,495	1,667,932	10,558,427	
105968	Vi at Lakeside Village	1/1/2014	12/31/2014	2,737,020	963,716	2,737,044	1,790,344	487,805	1,302,539	17,993	17,993	4,041,889	156,747	4,198,636	4,041,889	156,747	4,198,636	
105970	Signature Healthcare at The Courtyard	1/1/2014	12/31/2014	4,935,590	628,600	4,307,350	1,678,831	233,422	1,445,409	41,475	41,475	8,349,841	1,177,025	9,526,866	8,349,841	1,177,025	9,526,866	
105972	Marlin Nursing and Restorative Care Center	1/1/2014	12/31/2014	1,993,302	210,772	1,782,530	1,473,092	222,725	1,250,367	38,674	38,674	4,675,215	1,177,025	5,852,240	4,675,215	1,177,025	5,852,240	
105974	Life Care Center of Orlando	6/1/2013	5/31/2014	7,435,276	872,317	6,562,959	4,858,561	826,753	4,031,808	39,122	39,122	11,200,080	802,516	12,002,596	11,200,080	802,516	12,002,596	
105975	Community Health and Rehabilitation Center	1/1/2014	12/31/2014	2,841,840	772,529	2,069,311	1,861,181	422,978	1,438,203	41,629	41,629	5,025,485	1,126,154	6,151,639	5,025,485	1,126,154	6,151,639	
105978	Gulf Shore Rehab & Nursing	1/1/2014	12/31/2014	3,964,978	1,061,285	2,903,693	2,039,668	633,889	1,975,779	40,315	40,315	10,023,442	1,576,121	11,599,563	10,023,442	1,576,121	11,599,563	
105979	Health Center of Coconut Creek	7/1/2013	6/30/2014	6,227,327	585,910	5,641,417	4,965,368	3,670,944	495,449	2,529,073	42,565	42,565	10,680,331	1,914,926	12,605,257	10,680,331	1,914,926	12,605,257
105980	Lakeside Nursing And Rehabilitation Center	1/1/2014	12/31/2014	5,362,206	1,255,591	4,106,615	2,215,685	566,179	1,669,506	41,094	41,094	7,435,883	903,717	8,339,600	7,435,883	903,717	8,339,600	
105982	Consulate Health Care of Port Charlotte	1/1/2014	12/31/2014	2,717,523	308,798	2,408,725	2,020,802	396,289	1,624,513	40,129	40,129	6,397,594	1,472,884	7,870,478	6,397,594	1,472,884	7,870,478	
105983	Consulate Health Care of Sarasota	1/1/2014	12/31/2014	1,943,055	158,017	1,785,038	1,479,254	201,972	1,277,282	26,742	26,742	6,120,935	983,375	7,104,310	6,120,935	983,375	7,104,310	
105985	The Palms Rehabilitation and Healthcare Center	7/1/2013	6/30/2014	3,842,451	458,137	3,384,314	2,482,612	329,239	2,153,373	41,423	41,423	7,933,882	1,392,098	9,325,980	7,933,882	1,392,098	9,325,980	
105986	Zephyrus Health & Rehab Center, Inc.	1/1/2014	12/31/2014	4,975,297	853,643	4,121,654	2,547,506	537,023	2,010,483	35,740	35,740	6,799,654	288,895	7,088,549	6,799,654	288,895	7,088,549	
105987	Hunters Creek Nursing And Rehab Center	1/1/2014	12/31/2014	2,545,195	1,584,100	3,662,095	3,140,429	689,696	2,350,733	38,582	38,582	9,798,887	2,039,550	11,838,437	9,798,887	2,039,550	11,838,437	
105995	Harborside of Naples	1/1/2014	12/31/2014	2,851,177	237,019	2,614,158	1,270,250	224,174	1,046,076	11,674	11,674	3,108,482	390,156	3,498,638	3,108,482	390,156	3,498,638	
105996	Spring Hill Health and Rehabilitation Center	7/1/2013	6/30/2014	5,689,375	723,007	4,966,368	3,670,944	495,849	3,075,095	41,869	41,869	8,382,828	1,769,559	10,152,387	8,382,828	1,769,559	10,152,387	
105998	Consulate Health Care of Winter Haven	1/1/2014	12/31/2014	3,843,782	490,561	4,453,191	3,539,512	542,202	2,998,310	41,177	41,177	8,270,676	1,314,308	9,584,984	8,270,676	1,314,308	9,584,984	
105999	Life Care Center of Ocala	1/1/2014	12/31/2014	7,793,025	648,063	7,144,962	4,647,319	615,402	4,027,904	40,248	40,248	11,268,720	748,512	12,017,232	11,268,720	748,512	12,017,232	
106000	Evans Health Care	7/1/2013	6/30/2014	3,662,102	577,780	3,084,322	2,038,993	345,517	1,693,476	42,307	42,307	7,925,782	1,281,515	9,207,297	7,925,782	1,281,515	9,207,297	
106002	Wedgewood Healthcare Center	7/1/2013	6/30/2014	5,889,805	816,204	4,873,601	3,402,017	500,330	2,901,687	41,728	41,728	8,226,027	1,475,443	9,701,470	8,226,027	1,475,443	9,701,470	
106003	Lady Lake Specialty Care Center	1/1/2014	12/31/2014	5,877,726	917,702	4,960,024	3,971,295	839,874	3,131,421	48,661	48,661	11,230,080	1,135,349	12,365,429	11,230,080	1,135,349	12,365,429	
106005	ManorCare Health Services (Delray Beach)	6/1/2013	5/31/2014	7,039,807	1,194,609	5,845,198	3,686,046	615,692	4,369,354	40,713	40,713	10,089,549	989,224	11,078,773	10,089,549	989,224	11,078,773	
106006	Baldmore Lopez Memorial Veterans Nursing Home	7/1/2013	6/30/2014	1,232,994	437,877	795,117	1,050,986	437,877	613,109	42,970	42,970	10,648,616	385,452	11,034,068	10,648,616	385,452	11,034,068	
106007	Fordean Nursing And Rehabilitation Center	1/1/2013	12/31/2013	7,244,684	1,988,741	5,255,943	2,407,014	573,312	3,833,702	31,440	31,440	12,839,460	766,865	13,606,325	12,839,460	766,865	13,606,325	
106008	Osprey Point Nursing Center	1/1/2014	12/31/2014	3,088,229	408,574	2,679,655	1,513,070	3,088,229	1,513,070	20,710	20,710	6,156,791	1,156,791	7,313,582	6,156,791	1,156,791	7,313,582	
106009	Cross City Rehabilitation & Health Care Center	1/1/2014	12/31/2014	2,369,122	328,316	2,040,806	1,072,649	223,616	849,033	19,614	19,614	3,835,086	557,598	4,392,684	3,835,086	557,598	4,392,684	
106010	Largo Health And Rehabilitation Center	7/1/2013	6/30/2014	4,981,068	617,075	4,363,993	3,009,964	399,386	2,610,578	55,529	55,529	11,623,044	1,355,417	12,978,461	11,623,044	1,355,417	12,978,461	
106011	Consulate Health Care of Kissimmee	1/1/2014	12/31/2014	4,222,867	331,746	3,891,121	2,930,448	437,489	2,492,959	42,921	42,921	8,680,175	1,453,041	10,133,216	8,680,175	1,453,041	10,133,216	
106012	Life Care Center Of Port Saint Lucie	8/1/2012	7/31/2013	6,010,888	490,190	5,520,698	4,522,686	478,580	3,044,186	36,148	36,148	9,099,328	7,851,468	16,950,796	9,099,328	7,851,468	16,950,796	
106015	Brighton Gardens of Tampa	1/1/2014	12/31/2014	3,675,145	293,873	3,381,272	1,824,320	341,816	1,482,504	13,468	13,468	3,104,886	219,304	3,324,190	3,104,886	219,304	3,324,190	
106017	Bradenton Health Care	7/1/2013	6/30/2014	3,744,920	452,035	3,292,885	2,180,919	266,545	1,914,374	36,015	36,015	7,265,836	1,387,446	8,653,282	7,265,836	1,387,446	8,653,282	
106018	Grades Health Care Center	7/1/2013	6/30/2014	1,210,612	102,831	1,107,781	628,178	97,408	530,770	31,845	31,845	6,752,488	437,376	7,190,864	6,752,488	437,376	7,190,864	
106020	ManorCare Health Services	1/1/2014	12/31/2014	6,965,671	1,028,666	5,937,005	4,308,307	1,201,474	2,735,531	38,972	38,972	7,346,807	601,617	7,948,424	7,346,807	601,617	7,948,424	
106021	Prince Plaza Nursing & Rehabilitation Center	1/1/2014	12/31/2014	2,622,795	301,992	2,320,803	1,388,770	301,992	1,088,778	51,062	51,062	11,511,305	1,971,787	13,483,092	11,511,305	1,971,787	13,483,092	
106022	Brookdale Palmer Ranch SNF	1/1/2014	12/31/2014	3,224,938	474,315	2,750,623	1,460,052	109,597	1,350,455	20,058	20,058	4,809,034	334,973	5,144,007	4,809,034	334,973	5,144,007	
106024	Adventist Care Centers - Courtland, Inc.	1/1/2014	12/31/2014	5,444,076	996,571	4,447,505	3,073,738	693,910	2,379,828	41,782	41,782	9,950,662	401,964	10,352,626	9,950,662	401,964	10,352,626	
106025	Life Care Center of Sarasota	2/1/2013	1/31/2014	6,876,849	512,677	6,364,172	4,808,519	517,691	4,290,828	33,487	33,487	7,798,374	1,000,997	8,799,371	7,798,374	1,000,997	8,799,371	
106027	Avante At Orlando Inc.	6/1/2013	5/31/2014	1,287,598	240,796	1,046,802	1,151,277	165,942	885,335	32,373	32,373	6,940,452	197,532	7,137,984	6,940,452	197,532	7,137,984	
106028	Shoal Creek Rehabilitation Center	7/1/2013	6/30/2014	3,448,874	454,529	2,994,345	2,102,789	312,731	1,790,558	42,528	42,528	7,969,859	2,229,125	10,198,984	7,969,859	2,229,125	10,198,984	
106029	Lake Mary Health and Rehabilitation Center	7/1/2013	6/30/2014	6,970,187	823,723	6,146,464	4,347,402	634,123	3,713,279	42,311	42,311	10,122,724	2,057,842	12,180,566	10,122,724	2,057,842	12,180,566	
106030	Westminster Towers Of Bradenton	4/1/2013	3/31/2014	1,597,785														

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	H	I	J	K	L	M	N	O	P	Q	R
				E - F		H - I								M + N			P + Q
106094	Riviera Health Resort	1/1/2014	12/31/2014	13,062,642	1,927,409	11,135,233	5,416,627	1,534,699	3,881,928	77,496	77,496	21,428,154	3,147,091	24,575,245	21,428,154	3,147,091	24,575,245
106095	The Club Health and Rehab Center at the Villages	1/1/2014	12/31/2014	6,385,949	856,809	5,529,140	4,404,232	762,027	3,642,205	20,799	20,799	5,374,314	575,948	5,950,262	5,374,314	575,948	5,950,262
106096	The Pavilion for Health Care	7/1/2013	6/30/2014	1,312,797	573,282	739,515	764,676	120,398	644,278	13,297	13,297	2,097,232	31,433	2,128,665	2,097,232	31,433	2,128,665
106097	Florida Baptist Retirement Center	1/1/2014	12/31/2014	307,788	11,427	296,361	173,083	8,808	166,274	8,305	8,305	1,128,902	2,617	1,131,519	1,128,902	2,617	1,131,519
106098	Hawthorne Health and Rehab of Sarasota	1/1/2014	6/30/2014	5,602,298	522,853	5,079,445	2,383,690	373,828	2,009,862	12,552	12,552	6,543,661	1,682,549	8,226,210	6,543,661	1,682,549	8,226,210
106099	The Villages Rehabilitation and Nursing Center	1/1/2014	12/31/2014	5,732,634	525,866	5,206,768	4,466,615	999,127	3,467,488	41,309	41,309	11,436,180	2,247,122	13,683,302	11,436,180	2,247,122	13,683,302
106100	University Plaza Rehabilitation & Nursing Center	1/1/2014	12/31/2014	2,773,308	336,752	2,436,556	1,316,215	336,752	979,463	32,310	32,310	8,419,315	1,864,459	10,283,774	8,419,315	1,864,459	10,283,774
106103	Gulfport Rehabilitation Center	10/1/2012	9/30/2013	5,531	2,825	2,706	24,013	1,797	22,216	477	477	702,754	259,273	962,027		259,273	962,027
203980	Lisenby On Lake Caroline	1/1/2013	12/31/2013			0	1,919		1,919	7,952		936,240		936,240			936,240
312789	Children's Comprehensive Care Center Inc.	8/1/2013	7/31/2014			0			0	11,584		2,883,107		2,883,107			2,883,107

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX V

TREND FACTOR CALCULATION

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
001135	105597	Surrey Place Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
001136	105466	Signature HealthCARE of Palm Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
001416	106097	Florida Baptist Retirement Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
002400	106072	Village Place Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005219	105734	Osceola Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005372	105514	Debary Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005374	105547	Flagler Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005379	105377	Longwood Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005380	105430	The Rehabilitation Center of Winter Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005381	106045	Brynwood Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005383	105729	Chipola Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005384	105775	Glencove Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005385	105152	Panama City Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005386	106043	Riverchase Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005387	105613	Suwannee Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005519	105207	Wave Crest Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005543	105052	Seaside Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005547	105145	Parkside Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005549	105379	Oaks of Kissimmee	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005701	106084	Avante at Ocala	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
005811	105652	Palatka Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005814	105146	Boynton Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005826	105140	Accentia Health & Rehab. Center of Tampa	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005849	105634	Glen Oaks Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005850	105320	Heritage Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
005851	105001	Lake Eustis Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
006339	105455	Lake Placid Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
006340	105696	Windsor Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
006483	105509	Salerno Bay Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
006489	105494	Royal Palm Beach Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
006767	105683	Oakbrook Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
008793	105525	Woods of Manatee Springs	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
010082	105555	Courtyard Gardens Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
010453	105842	Heartland Health Care & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
011997	105852	Heartland Health Care And Rehabilitation Center Of Boca Raton	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
011998	106075	Grace Rehabilitation Center Of Vero Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
014169	105978	Gulf Shore Rehab & Nursing	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
015613	106081	St. James Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017221	105267	Bayside Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017222	105505	Margate Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017223	105747	Rosewood Healthcare And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017225	105487	Bay Breeze Senior Living And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017230	105612	Silvercrest Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017236	105751	Specialty Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017242	105601	Grand Boulevard Health & Rehab. Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
017301	105967	Lake Bennett Health and Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
018066	105503	The Park Summit at Coral Springs	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
018777	106085	Bay Village of Sarasota	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
019085	105409	Golfview Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
019282	105275	Southern Pines Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
019284	105287	Signature HealthCARE of Jacksonville	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
019287	105009	Golfcrest Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%

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021261	105565	Coastal Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
022138	105580	Carlton Shores Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
022987	105924	Blountstown Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
022994	105725	The Home Association, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
023067	105484	Okeechobee Healthcare Facility	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
024167	106089	Key West Health & Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
026536	105237	West Broward Rehabilitation and Healthcare	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030479	105960	The Health Center of Windermere	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030484	105515	The Health Center of Plant City	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030487	105561	The Health Center of Pensacola	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030490	105687	Parkway Health & Rehab	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
030491	105701	The Health Center of Merritt Island	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030527	105769	The Health Center of Lake City	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030530	105738	Imperial Health Care Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
030535	105915	The Health Center of Daytona Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030537	105979	Health Center of Coconut Creek	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030540	105859	Charlotte Harbor Healthcare	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030546	105544	Bayonet Point Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
030552	105790	The Aristocrat	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
032049	106088	Clyde E. Lassen State Veterans' Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
032482	105510	Unity Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
032486	106003	Lady Lake Specialty Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
032551	105761	Sunset Lake Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
032553	105072	Lexington Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
033175	105364	Seven Hills Health & Rehab Center	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
033717	106090	Benderson Family Skilled Nursing & Rehab Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
034504	106069	Grace Healthcare of Lake Wales	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
038640	106091	NuVista Living at Wellington Green	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
041324	106093	NuVista Living at Hillsborough Lakes	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
041685	105261	University Center West	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
041686	105262	University Center East	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
043832	105413	Heron Pointe Health and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043833	105433	Heritage Healthcare Center At Tallahassee	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043835	105443	Bay Breeze Health And Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043838	105178	Heritage Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043839	106074	Keystone Rehabilitation and Health Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043841	105739	Oakbridge Healthcare Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043843	105665	Oaktree Healthcare	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043846	105564	Rio Pinar Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043847	105985	The Palms Rehabilitation and Healthcare Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043848	105588	Coral Trace Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043850	105471	The Parks Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043851	105795	Coral Bay Healthcare and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043853	105888	Plantation Bay Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043854	105440	Colonial Lakes Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043856	105718	Central Park Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043857	105416	Beneva Lakes Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043859	106017	Bradenton Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043860	105951	Brandon Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043861	105257	Fort Pierce Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043862	105417	Habana Health Care Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043863	105012	The Health and Rehabilitation Centre at Dolphins View	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%

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043864	105952	Grand Oaks Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043865	105632	Harts Harbor Health Care Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043866	105644	Fletcher Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043867	106002	Wedgewood Healthcare Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043868	105447	Deltona Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043871	106029	Lake Mary Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043872	105587	Countryside Rehab and Healthcare Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043873	105578	Harbor Beach Nursing and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043874	105461	Health Center at Brentwood	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043875	105663	Governor's Creek Health and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043876	106010	Largo Health And Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043877	106032	Magnolia Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043878	105631	Marshall Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
043880	105460	North Florida Rehabilitation and Specialty Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
044886	105190	Crestview Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
044888	105295	Fort Walton Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
044889	105473	River Valley Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
044975	106092	Plantation Key Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
046017	105541	Homestead Manor A Palace Community	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
046128	106031	Victoria Nursing and Rehabilitation Center, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
046233	105774	Crossbreeze Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
046758	105432	Riverside Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
047787	105558	Renaissance Health and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
047788	105611	Wood Lake Nursing and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
047795	105495	Hillcrest Health Care And Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
048441	105479	Health Central Park	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
048611	105724	Ocala Oaks Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
048807	106094	Riviera Health Resort	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
054789	105500	South Dade Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
054790	105469	Golden Glades Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
059369	105384	Calusa Harbour	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
059400	105758	Stratford Court of Palm Harbor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
059404	105832	Gardens of Port St. Lucie	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
059783	105138	Summer Brook Health Care Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059852	106028	Shoal Creek Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059855	105452	Englewood Healthcare & Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059866	105325	Island Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059869	105480	Rosewood Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059873	106000	Evans Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059874	105391	Sea Breeze Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
059877	105996	Spring Hill Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
060972	105148	Emerald Shores Health and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
060993	105445	University Hills Health and Rehabilitation	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061095	105238	Heritage Park Rehabilitation and Healthcare	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061101	105862	Destin Healthcare and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061102	105531	San Jose Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061107	105258	SeaView Nursing and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061109	105530	Vista Manor	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
061140	105132	Lakeside Oaks Care Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
072048	105375	South Campus Rehabilitation & Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
072054	105772	Rehabilitation Center of St. Pete	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
072320	106095	The Club Health and Rehab Center at the Villages	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
073324	105045	Braden River Rehabilitation Center, LLC	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080062	105269	The Groves Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080068	105283	Lakeland Hills Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080079	105280	Tarpon Bayou Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080374	105786	Consulate Health Care of Bayonet Point	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080377	105520	Consulate Health Care of Brandon	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080384	105917	Consulate Health Care of Jacksonville	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080387	106011	Consulate Health Care of Kissimmee	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080391	105482	Consulate Health Care of Lakeland	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080393	105693	Consulate Health Care of Lake Parker	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080394	105861	Consulate Health Care of Melbourne	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080397	105459	Consulate Health Care of New Port Richey	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080400	105507	Consulate Health Care of North Ft. Myers	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080402	105653	Consulate Health Care of Orange Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080405	105935	Consulate Health Care of Pensacola	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080406	105549	Consulate Health Care of Safety Harbor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080409	105895	Consulate Health Care of St. Petersburg	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080413	105983	Consulate Health Care of Sarasota	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080416	105982	Consulate Health Care of Port Charlotte	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080428	105764	Consulate Health Care of Tallahassee	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080430	105474	Consulate Health Care of Vero Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080431	105843	Consulate Health Care at West Altamonte	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080432	105492	Consulate Health Care of West Palm Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080434	105998	Consulate Health Care of Winter Haven	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
080436	105903	Franco Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
081046	106099	The Villages Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
082204	106100	University Plaza Rehabilitation & Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
085643	106071	Sarasota Point Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
086990	105645	Bartram Crossing	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
088049	105765	Cross Gardens Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
088601	105506	Whitehall Boca Raton	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
089220	105120	Watercrest Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
092678	106008	Osprey Point Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
092681	105846	Baya Pointe Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
094353	106098	Hawthorne Health and Rehab of Sarasota	1/1/2014	6/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
096150	105444	Willowbrooke Court at Azalea Trace	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
098577	105610	Palm Garden of Aventura	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098580	105581	Palm Garden of Clearwater	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098581	105571	Palm Garden of Gainesville	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098582	105682	Palm Garden of Jacksonville	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098583	105574	Palm Garden of Largo	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098584	105562	Palm Garden of Ocala	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098586	105577	Palm Garden of Orlando	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098587	105733	Palm Garden of Pinellas	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098588	105600	Palm Garden of Port Saint Lucie	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098589	105736	Palm Garden of Sun City	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098590	105591	Palm Garden of Tampa	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098591	105592	Palm Garden of Vero Beach	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098592	105607	Palm Garden of West Palm Beach	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098593	105566	Palm Garden of Winter Haven	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
098972	105975	Community Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
099366	106103	Gulfport Rehabilitation Center	10/1/2012	9/30/2013	4/1/2013	1.058	1/1/2016	1.117	5.58%

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100487	105839	The Terrace of Kissimmee	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
100509	105532	Arcadia Health & Rehabilitation Center	12/1/2013	12/31/2014	6/16/2014	1.082	1/1/2016	1.117	3.23%
101391	105323	The Oaks of Clearwater	1/17/2014	12/31/2014	7/10/2014	1.082	1/1/2016	1.117	3.23%
101959	105616	Carrington Place of St. Pete	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
101961	106079	Trinity Regional Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
101963	105292	Eagle Lake Rehab & Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
102419	105528	The Terrace of St. Cloud	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
102586	105777	The Crossroads	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
102592	105835	The Crossings	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
102787	105296	Cross Pointe Care Center	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
102791	105350	Cross Terrace Rehabilitation Center	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
102832	105802	Cross Landings Health and Rehabilitation Center	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
102833	105824	Crosswinds Health and Rehabilitation Center	12/30/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
103165	106086	Astoria Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
103177	106070	Desoto Health and Rehab	12/31/2013	12/31/2014	7/1/2014	1.082	1/1/2016	1.117	3.23%
103425	105029	Community Convalescent Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
103475	105395	Westwood Nursing & Rehabilitation Center	12/5/2013	12/31/2014	6/18/2014	1.082	1/1/2016	1.117	3.23%
103852	105706	Ocoee Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
103858	105621	North Campus Rehabilitation and Nursing Center	2/1/2014	12/31/2014	7/17/2014	1.084	1/1/2016	1.117	3.04%
104875	105628	Rehabilitation Center at Park Place	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
108507	105423	The Terrace of Jacksonville	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
110482	105885	Viera Health & Rehabilitation Center	10/1/2013	5/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
111543	105358	St. Catherine Laboure Manor, Inc.	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
116763	105551	Riverfront Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122242	105745	Cypress Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122243	105705	Lake Harris Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122248	105744	Sylvan Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122340	106036	Citrus Hills Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122341	106058	Woodland Grove Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122342	105822	The Gardens Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122343	106065	Isle Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122344	105488	Riverwood Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122346	106046	Terrace Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
122347	105930	Villa Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
128848	105285	Bay Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
129312	106096	The Pavilion for Health Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
130817	105586	Oak View Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
132045	105502	North Dade Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
132449	105172	Fountain Manor Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
133196	105265	Emerald Coast Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
133348	105293	Egret Cove Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
134463	105298	Ft Lauderdale Health and Rehabilitation Center	1/1/2014	9/30/2014	5/17/2014	1.079	1/1/2016	1.117	3.52%
200107	105688	Bon Secours Maria Manor Nursing Care Center	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
200409	105854	Westminster Oaks	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
200425	106007	Flordean Nursing And Rehabilitation Center	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
200506	105030	Miami Jewish Health Systems	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
200620	105057	Pines Nursing Home	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
200735	105721	Cross Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
200859	105016	River Garden Hebrew Home For The Aged	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
200913	105617	Avante Villa At Jacksonville Beach Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
200956	105453	Comprehensive Healthcare of Clearwater	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
201006	105668	Memorial Manor	5/1/2013	4/30/2014	10/30/2013	1.062	1/1/2016	1.117	5.18%

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201120	105672	Gulf Coast Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
201545	105300	Edgewater Manor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
201588	105785	Mary Lee Depugh Nursing Home Association Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
201651	105797	Guardian Care Nursing & Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
202011	105654	Westchester Gardens Rehabilitation & Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
202533	105823	The Rohr Home	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
202606	105816	Samantha Wilson Care Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
202703	105147	Pines of Sarasota	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
202711	106053	Sunnyside Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
202789	105349	Center for Health Care of The Alliance Community	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
202941	105810	Miracle Hill Nursing and Rehabilitation Centers, Inc	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
203122	105304	Avante at Leesburg	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
203165	105232	Villa Maria Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
203203	106018	Glades Health Care Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
203220	105308	Avante at Inverness	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
203238	105372	Avante at Lake Worth	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
203327	105719	The Palace at Kendall Nursing and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
203335	105717	TimberRidge Nursing & Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
203475	105637	Marianna Health & Rehabilitation	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
203599	105660	The Manor at Carpenter's	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
203670	105252	Jackson Memorial Perdue Medical Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
203769	105255	John Knox Village Of Pompano Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
203815	106030	Westminster Towers And Shores Of Bradenton	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
203980	203980	Lisenby On Lake Caroline	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
204072	105732	Mease Continuing Care	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
204161	105392	Jackson Memorial Long Term Care Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
204170	105476	Regents Park Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
204391	105651	Good Samaritan Society-Daytona	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
204536	105820	Fannie E Taylor Home For The Aged Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
204625	105770	Tri-County Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
205303	105559	Good Samaritan Society-Kissimmee Village	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
205460	105827	The Village On High Ridge	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
205745	105335	Abbey Delray	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
205796	105731	Commons At Orlando Lutheran Towers	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
205800	105371	St. John's Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
205923	105420	Loures-Noreen Mckeen Residence For Geriatric Care, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
206300	105825	Suwannee Valley Nursing Center	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
206431	105128	Morton Plant Rehabilitation Center	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
206521	105355	Willowbrooke Court At St Andrews Estates	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
206610	105404	The Waterford	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
206865	105411	Abbey Delray South	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
207381	105801	Joseph L Morse Geriatric Center Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
207446	105821	Taylor Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
207497	105441	Sunrise Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
207527	105302	Orchard Park Health And Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
207683	105268	Lakeside Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
207799	105468	The Ponce Therapy Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
208442	105504	Bernard L Samson Nursing Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
208485	105047	Jupiter Medical Center Pavilion Inc.	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
208507	105513	Claridge House Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
208540	105757	Westminster Towers	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
209325	105463	Courtenay Springs Village	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
209422	105919	Westminster Communities Of Bradenton Westminster Manor	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
209473	105560	St. Anne's Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
209511	105526	Bishops Glen Retirement Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
209848	105879	Westminster Winter Park	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
209856	105319	Sun Terrace Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
210137	105365	Life Care Center of Altamonte Springs	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
210188	105604	Covenant Village Care Center	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
210285	105351	John Knox Village Med Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
210463	105472	Village on the Isle	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
210587	105779	Healthpark Care Center Inc.	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
210676	105521	Avante At Boca Raton Inc.	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
210684	105796	Edgewater At Waterman Village	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
210889	105840	Emory L Bennett Memorial Veterans Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
210951	105694	Sabal Palms Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211010	105851	Stratford Court Of Boca Raton	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211052	105210	W Frank Wells Nursing Home	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
211281	105250	Huntington Place	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211435	105362	Hardee Manor Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211516	105382	Laurel Pointe Health and Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211532	105870	Life Care Center of Citrus County	11/1/2013	10/31/2014	5/2/2014	1.077	1/1/2016	1.117	3.71%
211885	105866	Plaza West	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
211923	105892	Lake Park of Madison	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212032	105838	Edward J Healey Rehabilitation And Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
212083	105901	Westminster Woods on Julington Creek	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
212164	105891	Ybor City Healthcare and Rehabilitation Center	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
212393	105101	The Fountains Nursing Home Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212709	105926	Westminster Suncoast	4/1/2013	3/31/2014	9/30/2013	1.062	1/1/2016	1.117	5.18%
212733	105329	Oceanside Extended Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212792	105937	Good Samaritan Society-Florida Lutheran	1/1/2013	12/31/2013	7/2/2013	1.062	1/1/2016	1.117	5.18%
212806	105939	Palmetto Sub Acute Care Center Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212911	105274	Clearwater Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212971	105949	Florida Presbyterian Homes Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
212997	105286	Bartow Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
213004	105271	Boca Ciega Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
213098	105360	Tamarac Rehabilitation and Health Center	2/1/2014	1/31/2015	8/2/2014	1.084	1/1/2016	1.117	3.04%
213152	105828	Waters Edge Extended Care	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
213161	105962	Life Care Center at Wells Crossing	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
213322	105955	Harborchase of Venice	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
213403	105974	Life Care Center of Orlando	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
213462	105807	Madison Health and Rehabilitation Center	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
213837	105968	Vi at Lakeside Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
213900	105864	Page Rehabilitation and Healthcare Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
213934	105158	TMH Skilled Nursing Facility	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
214035	105449	Miami Shores Nursing and Rehab Center	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
214060	105756	Life Care Center of Hilliard	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
214914	106006	Baldomero Lopez Memorial Veterans Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
216399	105598	Harbour's Edge	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
217263	105317	Crystal River Health And Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
217395	105321	Ocala Health And Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
217727	105376	West Melbourne Health & Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
217735	105315	St Augustine Health And Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
217743	105311	Daytona Beach Health and Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%

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217824	106012	Life Care Center Of Port Saint Lucie	8/1/2012	7/31/2013	1/30/2013	1.055	1/1/2016	1.117	5.88%
218171	105707	West Jacksonville Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
219380	105792	Life Care Center of Winter Haven	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
220604	105860	Century Health And Rehabilitation Center	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
220612	105328	Santa Rosa Health & Rehabilitation Center	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
220621	105552	Sandy Ridge Health And Rehabilitation	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
221465	105512	Clermont Health and Rehabilitation Center	2/1/2014	1/31/2015	8/2/2014	1.084	1/1/2016	1.117	3.04%
221589	105791	Delaney Park Health and Rehabilitation Center	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
223239	105596	Regents Park at Aventura	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
223654	105728	Orlando Health and Rehabilitation Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
223786	106025	Life Care Center of Sarasota	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
223808	106027	Avante At Orlando Inc.	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
224341	105442	Haines City Health Care	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
224910	105491	South Tampa Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225053	105523	Quality Health Of North Port	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225274	105470	Quality Health Of Fernandina Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225410	105518	Quality Health Of Orange County	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225631	105686	Springtree Rehabilitation & Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225754	105153	Pinecrest Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
225991	105277	Stuart Nursing & Restorative Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
226009	105410	Port St. Lucie Nursing And Restorative Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
226017	105175	Plantation Nursing & Rehabilitation Center	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
226033	105972	Martin Nursing and Restorative Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
226041	105784	The Manor at Blue Water Bay	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
226068	105834	Cathedral Gerontology Center Inc	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
226335	105083	Broward Nursing & Rehabilitation Center	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
226351	105038	Ocean View Nursing & Rehabilitation Center LLC	2/1/2013	1/31/2014	8/2/2013	1.063	1/1/2016	1.117	5.08%
226360	105117	South Heritage Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
226602	105408	Treasure Isle Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227226	105356	Fair Havens Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227251	105713	Alpine Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227579	105119	Wilton Manors Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227587	105251	Rockledge Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227625	105159	Greenbriar Rehabilitation And Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227633	105202	Apollo Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227641	105149	North Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227765	105193	Park Meadows Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227773	105196	The Lodge Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227838	105429	First Coast Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
227871	105401	Ayers Health And Rehabilitation Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
228001	105217	North Beach Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228320	105921	The Gardens Court	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228338	105291	Life Care Center of Melbourne	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228401	105813	Park Ridge Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228567	105393	Bear Creek Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
228575	105385	Royal Oak Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
228591	105343	Heather Hill Healthcare Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
228621	106035	Inn at Sarasota Bay Club	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228702	105176	Winter Haven Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228788	105508	East Ridge Retirement Village Inc	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
228940	105437	Cypress Cove Care Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
228958	105297	Brooksville Healthcare Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%

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229202	105966	Shell Point Nursing Pavilion	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
229288	105434	Gainesville Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
229610	105475	Lake View Care Center at Delray	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
229628	105685	Menorah House	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
229849	106038	Alexander "Sandy" Nininger State Veterans Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
250988	105511	Hialeah Shores Nursing and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
251399	105428	Brandywyne Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
251666	105714	Concordia Manor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
251721	105465	Oakhurst Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
252018	105671	Avante At Melbourne Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
252034	105310	Avante At Ormond Beach Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
252042	105333	Avante At Mt Dora Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
252662	105497	Pinebrook Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
252671	105037	The Palms of Sebring	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
252689	105438	Orchard Ridge	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253014	105407	Springwood Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253430	105373	Sunset Point	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253448	105394	Bay Tree Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253456	105602	Hawthorne Health And Rehab Of Ocala	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
253464	105419	West Bay Of Tampa	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253481	105691	Forum at Deer Creek	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253707	105282	Eden Springs Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
253723	106034	Jackson Plaza Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
254177	105089	Manor Pines Convalescent Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
254291	105008	Arch Plaza Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
254762	105849	Wrights Healthcare And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
254878	105826	EdgeWood Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
256269	105657	Diamond Ridge Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
256277	105629	Surrey Place Healthcare and Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
256757	105980	Lakeside Nursing And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
256846	105439	Lakeside Pavilion	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
256935	105205	Manor Oaks Nursing & Rehabilitation Center	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
257419	105858	Citrus Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
258342	105248	Oak Manor Healthcare & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
258750	105570	Indigo Manor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
258831	106052	Haven of Our Lady of Peace	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
259080	106047	Life Care Center at Inverrary	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
259225	106068	Lakeview Terrace Skilled Nursing Facility	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
259331	106048	Pruithhealth - Santa Rosa	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
259357	106049	Life Care Center of New Port Richey	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
259462	105677	The Nursing Center at University Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
259586	105485	Hamlin Place	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
259870	105670	Avante At St Cloud Inc	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
260355	105584	Sarasota Memorial Nursing And Rehabilitation Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260371	105402	Bridgeview Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260444	105324	Bayview Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260452	105855	Ruleme Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260568	105398	Tierra Pines Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260576	105620	Highlands Lake Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260649	105589	Coquina Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260657	105643	Island Lake Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260665	105673	Indian River Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
260673	105135	Riverwood Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260690	105305	Fairway Oaks Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
260771	105711	Sinai Plaza Nursing & Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
261254	105712	Alhambra Health And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
261611	105546	Terra Vista Rehab And Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
261629	105346	Avalon Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
261637	105579	Emerald Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
261670	105881	Hawthorne Health And Rehab Of Brandon	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
263389	105904	Atlantic Shores Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263443	105624	Bonifay Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263451	105603	Riviera Palms Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263460	105837	Boynton Beach Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263478	105703	Arbor Trail Rehab And Skilled Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263486	105878	Pinellas Point Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263494	105710	Jacksonville Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263508	105776	Port Orange Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263516	105737	MacClenny Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263524	105259	Medicana Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263532	105819	Tiffany Hall Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263541	105868	Metro West Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263559	105548	Moultrie Creek Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263567	105735	Orange City Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263575	105650	Bayshore Pointe Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263583	105793	Royal Oaks Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263591	105872	Tuskawilla Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263605	105987	Hunters Creek Nursing And Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263613	105067	Boulevard Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263621	105831	Palm City Nursing & Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263834	105477	Bay Pointe Nursing Pavilion	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263842	105219	Boca Raton Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263851	105622	Deerfield Beach Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263869	105342	Rehab & Healthcare Center Of Cape Coral	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263877	105553	Carrollwood Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263885	105327	Casa Mora Rehabilitation and Extended Care	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263893	105397	Evergreen Woods	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263907	105690	Highland Pines Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263915	105039	The Rehabilitation Center Of The Palm Beaches	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263923	105572	Pompano Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263931	105539	Healthcare And Rehab Of Sanford	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263940	105234	Rehabilitation and Healthcare Center of Tampa	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263958	105749	Abbey Rehabilitation And Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263966	105780	Oaks At Avon	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263974	105448	Titusville Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263982	105155	Sarasota Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
263991	105568	Windsor Woods Rehab And Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264008	105882	Winkler Court	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264482	105963	Lafayette Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264491	106056	Clifford Chester Sims State Veterans Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
264512	105754	Conway Lakes Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264521	105636	Belleair Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264539	105697	East Bay Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264547	105635	Melbourne Terrace Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%

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264563	105563	Centre Pointe Health and Rehab Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
264571	105730	Spring Lake Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
265381	106057	Life Care Center of Estero	3/1/2013	2/28/2014	8/30/2013	1.063	1/1/2016	1.117	5.08%
265560	105301	Valencia Hills Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
265730	105803	Hialeah Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
266108	105999	Life Care Center of Ocala	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
266124	105659	Oasis Health and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
266612	105299	Whispering Oaks	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
267724	105537	Springs At Boca Ciega Bay	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
267902	105873	The Nursing Center at Mercy	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
268003	105666	Lanier Terrace	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
268062	105498	Susanna Wesley Health Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
268186	106060	Life Care Center of Palm Bay	3/1/2013	2/28/2014	8/30/2013	1.063	1/1/2016	1.117	5.08%
268585	105995	Harborchase of Naples	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
268755	105804	Abbiejean Russell Care Center LLC	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
268763	105809	Good Samaritan Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
268780	105567	Springs At Lake Pointe Woods	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
269000	105374	Majestic Oaks	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
269107	105227	Harmony Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
269492	106059	Douglas Jacobson State Veterans Nursing Home	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
269697	105679	Regents Park of Sunrise	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
269719	105618	Regents Park of Winter Park	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
269727	105533	Regents Park of Jacksonville	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
281743	105390	Jacaranda Manor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282359	105623	West Gables Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282464	106061	Ridgecrest Nursing And Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282529	105910	Coral Reef Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282537	106033	Palm Terrace Of St Petersburg	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282618	105462	Palm Terrace of Clewiston	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
282626	105354	Palm Terrace of Lakeland	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
283193	106064	Life Care Center of Jacksonville	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
284289	105928	Life Care Center of Orange Park	8/1/2012	7/31/2013	1/30/2013	1.055	1/1/2016	1.117	5.88%
284793	106015	Brighton Gardens of Tampa	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
284823	105331	Aventura Plaza Rehabilitation & Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
308251	106021	Ponce Plaza Nursing & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
309800	105959	The Allegro At College Harbor	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
310581	105399	Atlantic Healthcare Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
310841	105378	St Mark Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
311308	105229	South Pointe Plaza Rehabilitation And Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
311685	105289	Life Care Center of Punta Gorda	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312045	105002	SandalWood Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312142	105808	Lakewood Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312151	106009	Cross City Rehabilitation & Health Care Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312274	105805	Crestwood Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312312	105875	Savannah Cove	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312550	105886	Savannah Cove	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
312789	312789	Children's Comprehensive Care Center Inc.	8/1/2013	7/31/2014	1/30/2014	1.072	1/1/2016	1.117	4.20%
313424	105021	Hollywood Hills Rehabilitation Center LLC	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
313718	106050	Lutheran Haven Nursing Home	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
315664	106073	Life Care Center of Pensacola	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
316628	105228	Laurellwood Nursing Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
316636	106041	Harbourwood Health And Rehab Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%

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316644	105486	Gracewood Rehabilitation And Nursing Care	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
316652	105890	Baywood Nursing Center	7/1/2013	6/30/2014	12/30/2013	1.069	1/1/2016	1.117	4.49%
317195	105655	The Nursing Center At Freedom Village	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
317349	105516	Darcy Hall of Life Care	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
317578	105638	Parklands Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
317586	105467	Williston Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
318787	105427	Citrus Gardens of Fort Myers	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
318795	105627	The Court At Palm Aire	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
319244	106022	Brookdale Palmer Ranch SNF	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
319325	105524	Port Charlotte Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
319333	105538	Harbour Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
319376	105927	Brookdale Atrium Way 2	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320391	105658	Zephyr Haven Health & Rehab Center, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320404	105986	Zephyrhills Health & Rehab Center, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320412	105782	Sunbelt Health & Rehab Center - Apopka, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320421	105783	East Orlando Health & Rehab Center, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320439	106024	Adventist Care Centers - Courtland, Inc.	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320463	105353	Florida Living Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
320978	105522	Lehigh Acres Health & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
321532	105336	The Palms Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
323772	105005	Coral Gables Nursing and Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
323781	105702	Tarpon Point Nursing and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
323799	105543	St. Andrew's Bay Skilled Nursing and Rehabilitation	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324027	105715	Hampton Court Nursing Center	10/1/2013	9/30/2014	4/1/2014	1.075	1/1/2016	1.117	3.91%
324094	105478	Advanced Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324108	105071	Bayside Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324116	105884	Excel Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324124	105166	Madison Pointe Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324132	105050	Shore Acres Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324141	105426	Woodbridge Rehabilitation & Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324167	105575	Palmetto Rehabilitation and Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324175	105431	Courtyards of Orlando	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324213	105812	Royal Care of Avon Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324230	105412	Seminole Pavilion Rehabilitation & Nursing Service	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324248	106042	Freedom Square Rehabilitation & Nursing Services	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324345	105529	Heritage Park Care and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324353	105727	Washington Rehabilitation & Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324361	105626	Chautauqua Rehabilitation & Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324370	105387	Signature HealthCARE of College Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324388	105664	Signature HealthCARE of Gainesville	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324396	105662	Signature Healthcare of North Florida	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324400	105554	Signature HealthCARE Center of Waterford	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324418	105550	Signature Healthcare of Brookwood Gardens	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324426	105970	Signature Healthcare at The Courtyard	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324434	105381	Signature HealthCARE of Orange Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324442	105458	Signature HealthCARE of Ormond	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324451	105464	Anchor Care & Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324469	105422	Signature Healthcare of Pinellas Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324477	105363	Signature HealthCARE of Port Charlotte	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324485	105435	The Bridge at Bay St. Joe	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324493	105352	Kenilworth Care and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324507	105451	Peninsula Care and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%

Medicaid Provider Number	Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Index for Medicare Cost Report	Midpoint of State Fiscal Year	Index for State Fiscal Year	Trend Factor
324515	105332	Winter Park Care and Rehabilitation Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
324566	106051	Southern Oaks Rehabilitation and Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325031	105125	Terraces of Lake Worth Rehab and Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325040	105649	Arbor Village Nursing Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325163	105640	North Lake Rehabilitation and Health Center	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325236	105684	Heartland Health Care Center-Jacksonville	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325244	105641	Heartland Health Care Center-Kendall	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325252	105709	Heartland Health Care Center- Miami Lakes	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325261	105692	Heartland Health Care Center-Orange Park	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325279	105307	ManorCare Nursing and Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325287	105366	Heartland Health Care Center of South Jacksonville	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325295	105606	Heartland of Brooksville	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
325309	105755	Heartland Health Care Center- Boynton Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325325	105723	Heartland Health Care Center-Ft. Myers	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325333	105680	Heartland Health Care Center- Lauderhill	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325341	105762	Heartland Health Care Center-Prosperity Oaks	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325350	105609	Heartland of Tamarac	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325368	105481	ManorCare Health Services (Boca Raton)	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325376	105496	ManorCare Health Services-Boynton Beach	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325384	106020	ManorCare Health Services	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325422	105499	Manor Care @ Lely Palms	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325449	105421	Manor Care Nursing and Rehabilitation Center	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325457	105519	ManorCare Health Services (Plantation)	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325465	105454	ManorCare Health Services-Sarasota	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325473	105965	Manor Care Health Services	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325481	105911	ManorCare Health Services-West Palm Beach	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
325490	105389	Heartland Health Care Center-North Sarasota	9/1/2013	8/31/2014	3/2/2014	1.074	1/1/2016	1.117	4.00%
325520	106005	ManorCare Health Services (Delray Beach)	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325678	105700	ManorCare Health Services-Carrollwood	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325686	105436	Manor-Care Health Services-Dunedin	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325694	105708	ManorCare Health Services-Palm Harbor	6/1/2013	5/31/2014	11/30/2013	1.065	1/1/2016	1.117	4.88%
325708	105599	Heartland of Zephyrhills	1/1/2014	12/31/2014	7/2/2014	1.082	1/1/2016	1.117	3.23%
326011	106077	Moosehaven, Inc.	5/1/2013	4/30/2014	10/30/2013	1.062	1/1/2016	1.117	5.18%

