

Department of Health and Hospitals Bureau of Health Services Financing

### VIA ELECTRONIC MAIL ONLY

February 17, 2016

Bill Brooks
Centers for Medicare and Medicaid Services
Division of Medicaid and Children's Health Operations
Dallas Regional Office
1301 Young Street, Suite 833
Dallas, TX 75202

Dear Mr. Brooks:

RE: LA SPA TN 15-0023 RAI Response Nursing Facilities Reimbursement Methodology – Fiscal Year 2016 Rate Freeze

Please refer to our proposed amendment to the Medicaid State Plan submitted under transmittal number (TN) 15-0023 with a proposed effective date of July 11, 2015. The purpose of this SPA is to amend the provisions governing the reimbursement methodology for nursing facilities in order to suspend the current provisions governing certain nursing facility payments in order to ensure that the rates in effect do not increase for the state fiscal year 2016 rating period. We are providing the following in response to your request for additional information (RAI) dated November 30, 2015:

### **FORM-179**

1. Form 179 - Box 7: The financial impact indicates a zero impact. Please provide a detailed analysis of how this determination was made and provide supporting documentation of the calculation.

<u>RESPONSE</u>: This SPA freezes some aspects of the nursing home reimbursements at state fiscal year (SFY) 2014-15 rates as of July 1, 2015, and has no fiscal impact on the Department's budget for SFY 2015-16, relative to nursing facility reimbursements.

### STATE PLAN LANGUAGE

2. Attachment 4.19-D page 5, Item p, states the following: "Index Factor - will be based on the Skilled Nursing Home without Capital Market Basket Index published by Data

Resources Incorporated (DRI-WEFA), or <u>a comparable index if this index ceases to be published.</u>"

Also, on Attachment 4.19 page 5, Item W, states the following: "RUG-III Resident Classification System - the resource utilization group used to classify residents. When a resident classifies into more than one RUG-III group, or its successor's group, the RUG-III or its successor's group with the greatest CMI will be utilized to calculate the facility average CMI and Medicaid average CMI.

Please note that this methodology is not comprehensive. <u>Currently, the bold sentences are too broad based</u> To comply with regulations at 42 CFR 447.252(b), the State plan methodology must be comprehensive enough to determine the required level of payment and the FFP to allow interested parties to understand the rate setting process and the items and services that are paid through these rates. Claims for federal matching funds cannot be based upon estimates or projections.

<u>RESPONSE</u>: The State has removed the language from the State Plan page. Please see revised Attachment 4.19-D, Page 5 and substitute this page for the original page submission.

3. CMS wants the State's assurance regarding financial transactions including IGT. The following sentence should be included in the reimbursement methodology:

"No payment under this section is dependent on any agreement or arrangement for providers or related entities to donate money or services to a governmental entity."

<u>RESPONSE</u>: The above sentence has been included in the reimbursement methodology. Please see revised Attachment 4.19-D, Page 9.a (3) and substitute this page for the original page 9.a.(3) submission.

### **ACCESS AND QUALITY OF CARE**

Given the effect of provider rate reductions that have been implemented during this past year, CMS has concerns that access to care or quality of care could be negatively impacted. As such, please provide responses to the following questions regarding the State's compliance with section 1902(a)(30)(A) of the Social Security Act as it specifically relates to all of the proposed rate reductions amendments.

In general, CMS would like the State in its access responses to address three fundamental issues: 1) the manner in which providers were actively engaged in, and had an impact on, the nature of the cuts; 2) the impact on beneficiary utilization of the cuts and; 3) the state's plans to monitor and address the impact of the cuts on beneficiary access to services or the quality of care.

<u>RESPONSE</u>: The State worked closely with the Louisiana Nursing Home Association (LNHA) on this SPA and they agreed it would not affect access to care nor quality of care. On a monthly basis, the State will closely monitor participating

providers by examining the number of providers billing, as well as the number of recipients served, to make sure there is no significant drop.

### **Impact on Access**

4. How did the State determine that the Medicaid provider payments are sufficient to enlist enough providers to assure access to care and services in Medicaid at least to the extent that care and services are available to the general population in the geographic area?

<u>RESPONSE</u>: The State reviewed the cost of providing the services and discussed this with LNHA in order to make the determination.

- 5. What types of studies or surveys were conducted or used by the State to assure that access would not be negatively impacted? Please summarize the findings, the date the study was conducted, and the age of the data. Examples of data that might be studied include:
  - Proposed rates as compared to commercial rates, Medicare rates, or rates in other states
  - Total number of providers by type and geographic location
  - Total number of participating Medicaid providers by type and geographic area

Percentage of participating Medicaid providers accepting new patients

- Total number of Medicaid Beneficiaries by eligibility type
- Utilization of services by eligibility type over time

<u>RESPONSE</u>: The State worked closely with LNHA on this SPA and LNHA agreed it would not affect access to care nor quality of care. On a monthly basis, the State will closely monitor participating providers by examining the number of providers billing, as well as the number of recipients served, to make sure there is no significant drop. The State is able to review participation by parish, by region and statewide. Please see attached nursing home data comparison.

6. How were providers, advocates and beneficiaries engaged in the discussion around rate modifications? What were their concerns and how did the State address those concerns? Was there any direct communication (bulletins, town hall meetings, etc.) between the State and providers regarding the reductions proposed via this amendment?

<u>RESPONSE</u>: The State had meetings with LNHA, who represents over 80 percent of the providers.

7. Did the State receive any feedback or complaints from the public regarding this rate reduction? If so, how were the complaints addressed and resolved?

**RESPONSE**: There were no public comments received for this SPA.

8. What types of mechanisms does the State have in place for beneficiaries to raise access issues to the Medicaid agency?

<u>RESPONSE</u>: Beneficiaries my contact Medicaid directly, or the Office of Aging and Adult Services (OAAS). They may also contact their Ombudsman.

9. Is the State modifying anything else in the State plan which will counterbalance the impact on access that may be caused by the decrease in rates (e.g. increasing scope of services that other provider types may provide or providing care in other settings)?

RESPONSE: No.

10. Does the State have a plan to monitor the impact of the new rates and implement a remedy should a problem arise with access? Provide specific details about the measures to be used, how these measures were developed, data sources, and plans for reporting, tracking and monitoring. What are the specific benchmarks for each measure that would indicate an access problem?

<u>RESPONSE</u>: The State has the cost reports for each provider. If there is an access problem, the State has the ability to determine a fair rate needed to cover these services.

11. What action(s) does the State plan to implement after the rate modification(s) take place to counter any decrease to access if such a decrease is found to prevent sufficient access to care?

**RESPONSE**: The State has the ability to quickly calculate a re-based amount.

12. Does the State monitor the number of providers who have closed their practices to additional Medicaid patients (i.e., they no longer accept additional Medicaid patients)? If yes, please provide data on the number of providers by geographic service area and by quarter who have notified the State that they have closed their practices to additional Medicaid patients over the last year or as a result of the pending reductions.

<u>RESPONSE</u>: Medicaid Rate Setting and Audit section runs a report each month which includes all participating providers. The State would know when a provider stops accepting Medicaid because they would drop off this report. The State has not seen any reduction in participating providers. Please see attached nursing home data comparison.

13. Does the State require providers to notify the State when they are no longer accepting additional Medicaid patients to their practice? If yes, please describe the notification process. How does the State consider the (enrolled providers who no longer accept additional Medicaid patients) in its plan to monitor access?

<u>RESPONSE</u>: No, the State does not require providers to notify the State when they are no longer accepting additional Medicaid patients to their practice.

14. What is the current utilization volume of the services that will be affected by this amendment?

### RESPONSE: The current utilization volume is zero.

- 15. If the state has made other rate reduction for the services covered under this SPA in the last 4 years, please provide information on the following over the course of those years:
  - The changes in the number of participating providers by type and geographic area, who provide services covered under this amendment;
  - A history of the utilization of the services covered under this amendment; and,
  - A history of rate changes for services covered under this amendment.

<u>RESPONSE</u>: There have been no changes in participating providers. The State has actually seen increases in utilization. Please see attached nursing home fiscal impact and nursing home data comparison.

### Impact on Quality of Care

16. How did the State determine that the proposed reduction in Medicaid provider payments will not negatively impact quality of care?

<u>RESPONSE</u>: Annual surveys conducted by the Department of Health and Hospitals (DHH).

17. What types of studies were conducted or what data/information was used by the State to determine that quality of care will not be negatively impacted?

RESPONSE: Annual surveys conducted by DHH and OAAS.

18. How will the state prospectively monitor the impact of the rate reductions on quality of care?

RESPONSE: Annual surveys conducted by DHH and OAAS.

19. Does the State have a plan to implement a remedy should a problem arise with quality of services?

RESPONSE: Yes. The State can quickly rebase rates if needed.

### **FUNDING QUESTIONS**

The following questions are being asked and should be answered in relation to all payments made to all providers under Attachment 4.19-D of your State plan, including payments made outside of those being amended with this SPA.

20. Section 1903(a)(1) provides that Federal matching funds are only available for expenditures made by States for services under the approved State plan. Do providers

receive and retain the total Medicaid expenditures claimed by the State (includes normal per diem, supplemental, enhanced payments, other) or is any portion of the payments returned to the State, local governmental entity, or any other intermediary organization? If providers are required to return any portion of payments, please provide a full description of the repayment process. Include in your response a full description of the methodology for the return of any of the payments, a complete listing of providers that return a portion of their payments, the amount or percentage of payments that are returned and the disposition and use of the funds once they are returned to the State (i.e., general fund, medical services account, etc.)

# <u>RESPONSE</u>: Providers retain 100 percent of the payments, including the state and federal share. No portion of the payments is required to be returned to the state.

- 21. Section 1902(a)(2) provides that the lack of adequate funds from local sources will not result in lowering the amount, duration, scope, or quality of care and services available under the plan. Please describe how the state share of each type of Medicaid payment (normal per diem, supplemental, enhanced, other) is funded. Please describe whether the state share is from appropriations from the legislature to the Medicaid agency, through intergovernmental transfer agreements (IGTs), certified public expenditures (CPEs), provider taxes, or any other mechanism used by the state to provide state share. Note that, if the appropriation is not to the Medicaid agency, the source of the state share would necessarily be derived through either an IGT or CPE. In this case, please identify the agency to which the funds are appropriated. Please provide an estimate of total expenditure and State share amounts for each type of Medicaid payment. If any of the non-federal share is being provided using IGTs or CPEs, please fully describe the matching arrangement including when the state agency receives the transferred amounts from the local government entity transferring the funds. If CPEs are used, please describe the methodology used by the state to verify that the total expenditures being certified are eligible for Federal matching funds in accordance with 42 CFR 433.51(b). For any payment funded by CPEs or IGTs, please provide the following:
  - i. a complete list of the names of entities transferring or certifying funds;
  - ii. the operational nature of the entity (state, county, city, other);
  - iii. the total amounts transferred or certified by each entity;
  - iv. clarify whether the certifying or transferring entity has general taxing authority; and,
  - v. whether the certifying or transferring entity received appropriations (identify level of appropriations).

## <u>RESPONSE</u>: The State's share is paid from the state general fund. CPEs and IGTs are not applicable.

22. Section 1902(a)(30) requires that payments for services be consistent with efficiency, economy, and quality of care. Section 1903(a)(1) provides for Federal financial participation to States for expenditures for services under an approved State plan. If

supplemental or enhanced payments are made, please provide the total amount for each type of supplemental or enhanced payment made to each provider type.

### **RESPONSE**: Not applicable to this State Plan amendment.

23. Please provide a detailed description of the methodology used by the state to estimate the upper payment limit (UPL) for each class of providers (State owned or operated, non-state government owned or operated, and privately owned or operated). Please provide a current (i.e. applicable to the current rate year) UPL demonstration.

<u>RESPONSE</u>: The calculation of the Medicare upper payment limit (UPL) for nursing facilities involves three components. The methodology utilized to calculate the UPL involved:

- 1. Estimating what would have been paid for Louisiana Medicaid nursing facility residents using Medicare payment principles.
- 2. Identifying what was actually paid for Louisiana Medicaid nursing facility residents.
- 3. Adjusting for the difference between component one and component two for coverage differences between Medicare and Louisiana Medicaid.

There are many variables within these three major components. The following is a detailed description of how each component was calculated:

Estimating Medicaid Rates using Medicare Payment Principles

The first step in calculating the Medicare UPL is to estimate what Medicaid would pay if they followed Medicare payment principles. As Medicare has moved to the prospective payment system, this step involves calculating Medicare rates based on Medicaid acuity data. Following is a summary of the steps involved:

Using each resident's minimum data set assessment, the applicable Resource Utilization Groups (RUG)-III grouper code for Medicaid residents was identified. A frequency distribution of Medicaid residents in each of the Medicare RUG classification categories was then generated.

After the Medicaid resident frequency distribution was developed, rural and urban rate differentials and wage index adjustments were used to adjust the Medicare rate tables. The resulting rates were multiplied by the number of Medicaid residents in each RUG category, summed and then averaged.

### **Determining Actual Medicaid Rates**

The actual Medicaid rates were provided from the Department. These rates were updated for each state fiscal year and reflect the rate actually paid by the Department for Medicaid residents in each of the nursing facilities.

Adjusting for Differences between Medicare Principles and Louisiana Medicaid

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An adjustment to the calculation of the UPL is necessary to account for the differences in coverage between the Medicare PPS rate and what Louisiana Medicaid covers within the daily rate provided above. To accomplish this, a data file was used by the Department that detailed drug, lab, and x-ray claims that were paid on behalf of nursing facility residents for other than their routine daily care. This data was inflated to the current fiscal year.

Calculation of UPL Difference

The estimated UPL difference is then calculated by subtracting the sum of the routine Medicaid rate from the Medicare rate.

24. Does any governmental provider receive payments that in the aggregate (normal per diem, supplemental, enhanced, other) exceed their reasonable costs of providing services? If payments exceed the cost of services, do you recoup the excess and return the Federal share of the excess to CMS on the quarterly expenditure report?

<u>RESPONSE</u>: Governmental providers are not paid in excess of costs. DHH reviews their cost reports just like private providers and would identify any overpayment and recoup the funds.

Please consider this a formal request to begin the 90-day clock. We trust that this additional information will be sufficient to result in the approval of the pending plan amendment. We look forward to negotiating with CMS to ensure approval.

As always, we appreciate the assistance of Tamara Sampson in resolving these issues. If further information is required, you may contact Darlene A. Budgewater at Darlene.Budgewater@la.gov or by phone (225) 342-3881.

Sincerely,

Jen Steele

Interim Medicaid Director

JS:DAB:JH

Attachments (4)

c: Ford Blunt

Darlene Budgewater Tamara Sampson

### STATE OF LOUISIANA

- p. Index Factor will be based on the Skilled Nursing Home without Capital Market Basket Index published by Data Resources Incorporated (DRI-WEFA).
- q. Minimum Data Set (MDS) a core set of screening and assessment data, including common definitions and coding categories that form the foundation of the comprehensive assessment for all residents of long-term care facilities certified to participate in the Medicaid program. The items in the MDS standardize communication about resident problems, strengths, and conditions within facilities, between facilities, and between facilities and outside agencies. The Louisiana system will employ the current MDS assessment required and approved by the Centers for Medicare and Medicaid Services (CMS).
- **r. MDS Supportive Documentation Guidelines** the Department's publication of the minimum medical record documentation guidelines for the MDS items associated with the RUG-III classification system. These guidelines shall be maintained by the Department and updated and published as necessary.
- s. Pass-Through Cost Component includes the cost of property taxes and property insurance. It also includes the provider fee as established by the Department.
- t. Preliminary Case Mix Index (PCIR) the preliminary report that reflects the acuity of the residents in the nursing facility on the last day of the calendar quarter.
- u. Rate Year a one-year period from July 1 through June 30 of the next calendar year during which a particular set of rates are in effect. It corresponds to a state fiscal year (SFY).
- v. Resident-Day-Weighted Median Cost a numerical value determined by arraying the per diem costs and total actual resident days of each nursing facility from low to high and identifying the point in the array at which the cumulative total of all resident days first equals or exceeds half the number of the total resident days for all nursing facilities. The per diem cost at this point is the resident-day-weighted median cost.
- w. RUG-III Resident Classification System the resource utilization group used to classify residents. When a resident classifies into more than one RUG-III group, , the RUG-III with the greatest CMI will be utilized to calculate the facility average CMI and Medicaid average CMI.
- x. Summary Review Results Letter a letter sent to the nursing facility that reports the final results of the CMDR and concludes the review.
- y. Supervised Automatic Sprinkler System a system that operates in accordance with the latest adopted edition of the National Fire Protection Association's Life Safety Code. It is referred to hereafter as a fire sprinkler system.

TN	Approval Date	Effective Date	
Supersedes		Breefive Bate	
TN			

### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM STATE OF LOUISIANA

ATTACHMENT 4.19-D Page 9.a.(3)

- All costs and cost components that are required to be trended forward will only be trended forward to the midpoint of the 2015 state fiscal year (December 31, 2014).
- iii. The base capital per square foot value, land value per square foot, and per licensed bed equipment value utilized in the calculation of the fair rental value (FRV) component will be set equal to the value of these items as of July 1, 2014.
- iv. Base capital values for the Bed Buy-Back program purposes will be set equal to the value of these items as of July 1, 2014.
- v. Nursing facility providers will not have their weighted age totals for the FRV component calculation purposes increased by one year as of July 1, 2015.
- vi. As of the July 1, 2016 rate setting, nursing facility provider weighted age totals for the FRV component calculation purposes will be increased by two years to account for the suspended year of aging occurring as of the July 1, 2015 rating period.
- vii. No other provisions of the current nursing facility reimbursement methodology shall be suspended for this time period.
- viii. No payment under this section is dependent on any agreement or arrangement for providers or related entities to donate money or services to a governmental entity.
- d. All capitalized costs related to the installation or extension of supervised automatic fire sprinkler systems or two-hour rated walls placed in service on or after July 1, 2006 will be excluded from the renovation/improvement costs used to calculate the FRV to the extent the nursing home is reimbursed for said costs in accordance with section 6.

TN	Approval Date	Effective Date
Supersedes		
TN		

		Days o	of Service	7/1/2014 -	- 08/31	1/2014			Days of	f Service 7/1,	/2015 - 08/	/31/2015			
PRR PPI F C	I P Rill PiCI P	Bill Pro CLQ C	laim Tyne	Days	Pa	yment	Recipients	DRR DDI F.C	_P_Bill_PrPRB_Pay_To_Prov_Name	CLP Bill PiCLQ	Claim days	na	yment	Recipients	
1	1827	_5 80	2		4643 \$	588,224.42	85	1	1827 RESTHAVEN LIVING CENTER LLC	80	2	4,223 \$	526,766.88	76	
4	51000	80	2		4490 \$	547,044.83	80	4	51000 HOSPITAL SERVICE DISTRICT #2	80	2	4,555 \$	555,455.94	82	
1	51001	80	2		6393 \$	945,677.71	126	1	51001 CPLACE TIMBERWOOD SNF LLC	80	2	6,023 \$	894,623.18	108	
1	51002	80	2		1889 \$	244,419.10	33	1	51002 MERRYVILLE REHABILITATION LIM	80	2	1,311 \$	173,854.00	25	
1	51004	80	2		7874 \$	1,040,873.46	143	1	51004 DIVERSIFIED HEALTHCARE-NEW OR	80	2	7,505 \$	1,013,447.22	137	
1	51005	80	2		4241 \$	627,926.97	78	1	51005 COMMUNITY CARE CENTER OF VILL	80	2	4,041 \$	616,916.89	74	
1	51007	80	2		4006 \$	665,368.99	67	1	51007 BOOKER T WASHINGTON GUEST CAR	80	2	4,027 \$	678,358.64	69	
1	51008	80	2		4732 \$	603,817.54	84	1	51008 ASCENSION OAKS NURSING AN	80	2	4,264 \$	551,227.56	81	
1	51011	80	2		6478 \$	857,988.95	121	1	51011 DIVERSIFIED HEALTHCARE	80	2	7,323 \$	952,123.06	131	
1	51012	80	2		5463 \$	694,555.44	101	1	51012 COMMUNITY CARE CENTER OF DEST	80	2	6,030 \$	754,066.84	105	
1	51013	80	2		5708 \$	787,845.75	104	1	51013 COMMUNITY CARE CENTER OF TERR	80	2	5,421 \$	756,307.82	97	
1	51014	80	2		3603 \$	482,061.44	62	1	51014 DESOTO RETIREMENT & REHABILIT	80	2	3,503 \$	462,538.58	63	
1	51016	80	2		5729 \$	911,196.61	100	1	51016 STERLING PLACE LLC	80	2	5,771 \$	961,979.46	103	
1	51017	80	2		5999 \$	819,592.88	105	1	51017 PLANTATION MANAGEMENT COMPANY	80	2	6,014 \$	815,466.72	106	
1	51018	80	2		3251 \$	411,370.10	61	1	51018 LULING LIVING CENTER LLC	80	2	3,511 \$	444,874.36	59	
1	51022	80	2		3007 \$	416,530.53	56	1	51022 NEXION HEALTH AT KAPLAN INC	80	2	2,994 \$	409,636.87	54	
1	51023	80	2		3102 \$	458,246.16	58	1	51023 NEXION HEALTH AT CLAIBORNE IN	80	2	3,140 \$	462,215.57	54	
1	51024	80	2		4188 \$	598,426.67	79	1	51024 NEXION HEALTH AT GONZALES INC	80	2	3,908 \$	532,528.18	71	
1	51026	80	2		3610 \$	559,483.89	67	1	51026 NEXION HEALTH AT MARRERO INC	80	2	3,952 \$	593,348.20	71	
1	51027	80	2		3223 \$	446,548.77	62	1	51027 NEXION HEALTH OF VIVIAN INC	80	2	2,865 \$	404,975.07	52	
1	51028	80	2		6755 \$	1,321,471.54	134	1	51028 NEXION HEALTH AT MINDEN INC	80	2	6,391 \$	1,186,964.18	115	
1	51029	80	2		5807 \$	847,038.94	108	1	51029 NEXION HEALTH AT PIERREMONT I	80	2	5,799 \$	861,649.12	107	
1	51030	80	2		3989 \$	572,139.60	75 52	1	51030 NEXION HEALTH AT NEW IBERIA N	80 80	2	3,196 \$	454,627.74	58 49	
1	51031 51032	80 80	2		2706 \$ 2938 \$	366,191.67	52 50	1	51031 NEXION HEALTH AT THIBODAUX IN	80 80	2	2,535 \$	352,608.99	49 57	
1	51032	80 80	2		2938 \$ 3560 \$	383,295.42 514,756.09	62	1	51032 MARY GOSS NURSING HOME INC 51033 NEXION HEALTH AT NEW IBERIA S	80 80	2	3,174 \$ 3,616 \$	410,522.10 530,416.11	65	
1	51033	80	2		3891 \$	514,756.09	70	1	51033 NEXION HEALTH AT NEW IBERIA S 51036 NEXION HEALTH AT MANY NORTH I	80	2	3,319 \$	464,618.57	58	
1	51038	80	2		5917 \$	840,564.61	109	1	51038 HILLTOP NURSING AND REHABILIT	80	2	5,709 \$	795,645.37	103	
1	51038	80	2		3128 \$	458,490.88	56	1	51039 SOUTHERN OAKS NURSING AND	80	2	2,689 \$	401,678.86	52	
1	51033	80	2		2239 \$	290,502.81	46	1	51041 BASILE CARE CENTER	80	2	2,430 \$	314,045.01	51	
1	51041	80	2		3262 \$	428,877.59	57	1	51041 BASILE CARE CENTER 51042 SARVER FAMILY LLC	80	2	3,132 \$	427,690.21	55	
1	51046	80	2		4231 \$	605,501.91	75	1	51046 BELLE MAISON NURSING HOME	80	2	4,506 \$	627,910.14	84	
1	51047	80	2		5432 \$	744,040.20	98	1	51047 LAFON NURSING HOME UNITED STA	80	2	6,120 \$	827,097.72	106	
1	51048	80	2		3072 \$	395,549.51	60	1	51048 ALLEN HEALTH CARE PARTNERS LL	80	2	3,074 \$	404,326.68	57	
1	51050	80	2		2452 \$	351,723.12	41	1	51050 TANGI PINES NURSING CENTER LL	80	2	2,185 \$	302,556.49	38	
1	51051	80	2		4143 \$	565,274.73	79	1	51051 ASSISTED LIVING INC	80	2	3,840 \$	527,973.53	66	
1	51053	80	2		3185 \$	477,113.67	59	1	51053 NEXION PATTERSON INC	80	2	3,609 \$	488,827.43	67	
1	51055	80	2		5799 \$	753,369.66	104	1	51055 ST ELIZABETHS CARING LLC	80	2	4,942 \$	645,940.73	91	
1	51056	80	2		4166 \$	615,888.64	81	1	51056 REGENCY 14333 TENANT LLC	80	2	3,876 \$	543,053.18	79	
1	51059	80	2		4596 \$	906,594.93	93	1	51059 CHP PROPERTIES INC	80	2	4,863 \$	941,399.00	89	
1	51060	80	2		4447 \$	611,777.59	81	1	51060 OAKWOOD OF ACADIANA LLC	80	2	4,711 \$	632,438.63	83	
1	51061	80	2		2690 \$	414,870.18	51	1	51061 SOUTHERN ACRES CARE CENTER LP	80	2	2,577 \$	368,616.66	48	
1	51062	80	2		5127 \$	699,428.18	93	1	51062 METAIRIE OPERATIONS LLC	80	2	5,087 \$	687,445.05	87	
1	51063	80	2		4250 \$	595,170.99	81	1	51063 WALDON OPERATIONS LLC	80	2	4,429 \$	594,282.00	78	
1	51064	80	2		5118 \$	1,147,518.01	99	1	51064 TRINITY NEUROLOGIC REHABILITA	80	2	4,678 \$	1,032,048.90	86	
1	51065	80	2		3946 \$	517,798.87	75	1	51065 LESLIE LAKES CARE CENTER LLC	80	2	3,743 \$	523,750.62	67	
1	51066	80	2		3136 \$	412,208.13	61	1	51066 ST MICHAEL PFU LLC	80	2	3,308 \$	440,615.01	63	
1	51067	80	2		6176 \$	869,062.12	114	1	51067 LOUISIANA GUEST HOUSE LLC	80	2	5,627 \$	797,504.71	102	
1	51068	80	2		4834 \$	689,401.49	83	1	51068 COLONIAL OAKS GUEST CARE LLC	80	2	4,478 \$	660,742.70	78	
1	51069	80	2		5739 \$	805,389.99	98	1	51069 PILGRIM MANOR GUEST CARE CENT	80	2	5,883 \$	822,696.94	108	
1	51070	80	2 2		9268 \$	1,337,387.06	165 104	1	51070 JEFFERSON HEALTHCARE CENTER L	80 80	2	9,347 \$	1,360,439.50	166	
1	51073	80			5561 \$	732,383.89	10.	1	51073 FLEUR DE LIS HEALTHCARE LLC	00	-	5,912 \$	804,739.68	110	
1	51076	80	2		7493 \$	1,007,441.47	138	1	51076 LHO2003 LLC	80 80	2	6,489 \$	949,444.90	111	
1	51077 51078	80 80	2		3198 \$ 3818 \$	436,946.08	59 67	1 1	51077 CPLACE SPRINGHILL SNF LLC 51078 COVENANT NURSING HOME	80 80	2	3,666 \$ 3,618 \$	478,535.93 442,660.41	68 63	
1	51078	80 80	2		3363 \$	471,358.72 481,434.01	62	1	51078 COVENANT NORSING HOME 51079 FERRIDAY HEALTHCARE LLC	80 80	2	3,618 \$ 2,958 \$	416,343.85	52	
1	51079	80 80	2		4726 \$	481,434.01 637,909.60	93	1	51079 FERRIDAY HEALTHCARE LLC 51080 FRANKLINTON HEALTHCARE LLC	80 80	2	2,958 \$ 4,394 \$	593,011.94	82	
1	51080	80 80	2		4726 \$	694,859.57	93 88	1	51080 FRANKLINTON HEALTHCARE LLC 51081 ARKANSAS ELDER OUTREACH OF LI	80 80	2	4,394 \$ 4,547 \$	689,132.98	82 81	
1	51081	80	2		2696 \$	351,168.81	50	1	51082 BOSSIER HEALTHCARE LLC	80	2	2,525 \$	322,750.44	47	
1	51082	80	2		3318 \$	436,214.26	63	1	51082 BOSSIER TEACTTICARE LLC 51084 MH3F LLC	80	2	3,194 \$	416,697.30	59	
1	51085	80	2		3203 \$	441,242.61	56	1	51085 ROSEPINE RETIREMENT AND	80	2	3,397 \$	483,216.68	65	
1	51086	80	2		3293 \$	446,065.76	60	1	51086 CHRISTUS HEALTH	80	2	2,657 \$	371,785.74	47	
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1	51088	80	2	2194 \$	299,814.81	41	1	51088 DERIDDER RETIREMENT & REHABIL	80	2	2,118 \$	307,735.81	42
1	51088	80	2	4097 \$	540,980.22	78	1	51089 WOODLANDS HEALTHCARE CENTER L	80	2	3,345 \$	437,617.88	69
1	51003	80	2	3746 \$	535,866.81	66	1	51091 BAYSIDE HEALTHCARE CENTER LLC	80	2	4,200 \$	596,263.83	74
1	51092	80	2	4099 \$	575,497.56	72	1	51092 COMM-CARE CORPORATION	80	2	3,254 \$	475,820.62	61
1	51093	80	2	7085 \$	976,463.83	130	1	51093 DHC OPCO-PINEVILLE LLC	80	2		1,003,406.49	123
1	51094	80	2	3051 \$	390,517.62	56	1	51094 ZACHARY MANOR NURSING AND	80	2	3,758 \$	462,884.49	65
1	51095	80	2	5132 \$	677,510.82	91	1	51095 ST MARGARETS DAUGHTERS	80	2	4,698 \$	642,524.81	81
1	51096	80	2	5156 \$	720,133.70	91	1	51096 POINTE COUPEE HEALTHCARE LLC	80	2	5,385 \$	782,585.89	94
1	51100	80	2	5475 \$	775,484.30	102	1	51100 NAOMI HEIGHTS NURSING AND	80	2	5,479 \$	751,677.11	101
1	51112	80	2	3123 \$	420,987.65	54	1	51112 LAFOURCHE HOME FOR THE AGING	80	2	2,857 \$	383,286.77	52
4	51137	80	2	2035 \$	232,037.54	33	4	51137 LANE MEMORIAL HOSPITAL GERIAT	80	2	1,795 \$	195,160.64	30
1	51138	80	2	4228 \$	526,904.29	69	1	51138 CONSOLATA HOME	80	2	4,169 \$	529,129.35	72
1	51156	80	2	3888 \$	538,791.80	65	1	51156 WILLOW WOOD AT WOLDENBERG VIL	80	2	3,927 \$	562,277.91	68
1	51159	80	2	2150 \$	278,017.44	42	1	51159 CARROLL NURSING HOME INCORPOR	80	2	2,061 \$	263,288.05	42
1	51199	80	2	3108 \$	440,119.05	56	1	51199 RIO SOL NURSING HOME	80	2	2,880 \$	415,662.74	52
4	51200	80	2	4852 \$	617,972.41	84	4	51200 NATCHITOCHES PARISH HOSP	80	2	3,972 \$	527,320.63	70
1	51219	80	2	5733 \$	831,002.36	103	1	51219 HILLVIEW NURSING HOME	80	2	5,388 \$	807,877.40	96
1	51224	80	2	4065 \$	584,930.35	70	1	51224 OUR LADY OF PROMPT SUCCOR NUR	80	2	3,949 \$	554,197.58	68
1	51227	80	2	3276 \$	427,835.14	61	1	51227 MER ROUGE COMMUNITY SERVICES	80	2	3,500 \$	471,627.29	61
1	51230	80	2	8453 \$	1,060,187.45	143	1	51230 ST MARTIN PFU LLC	80	2	8,260 \$	1,095,071.28	146
1	51234	80	2	4525 \$	606,176.44	77	1	51234 BROWN DEVELOPMENT LLC	80	2	4,642 \$	627,266.07	80
1	51248	80	2	1703 \$	216,821.79	36	1	51248 PRESBYTERIAN VILLAGE N H	80	2	1,832 \$	229,884.30	35
1	51259	80	2	5058 \$	714,473.81	87	1	51259 RAYNE GUEST HOME	80	2	5,260 \$	720,963.61	92
1	51265	80	2	3305 \$	506,820.13	59	1	51265 ARKANSAS ELDER OUTREACH OF LI	80	2	3,065 \$	484,568.69	56
1	51272	80	2	3489 \$	467,880.18	62	1	51272 COMMCARE CORPORATION	80	2	2,661 \$	373,125.59	50
1	51274	80	2	3374 \$	450,177.88	62	1	51274 WYATT MANOR NURSING HOME	80	2	3,307 \$	459,301.78	58
1	51276	80	2	3328 \$	430,098.95	61	1	51276 LACOMBE NURSING HOME	80	2	3,221 \$	423,715.07	61
1	51322	80	2	3811 \$	655,393.35	69	1	51322 LAGNIAPPE HEALTHCARE LLC	80	2	3,690 \$	654,879.85	65
1	51353	80	2	3474 \$	587,104.06	66	1	51353 GOLDEN AGE OF WELSH LLC	80	2	3,303 \$	590,003.19	59
1	51368	80	2	4356 \$	697,564.18	79	1	51368 SHADY LAKE NURSING HOME	80	2	3,830 \$	552,221.44	71
1	51370	80	2	4678 \$	603,192.94	91	1	51370 COMMCARE CORPORATION	80	2	5,129 \$	722,185.49	98
1	51378	80	2	4007 \$	526,642.75	76	1	51378 PONTCHARTRAIN GUEST HOUSE INC	80	2	4,129 \$	540,556.02	79
1	51384	80	2	5705 \$	827,838.74	106	1	51384 TWIN OAKS NURSING HOME	80	2	5,797 \$	819,547.84	100
1	51387	80	2	5707 \$	839,528.29	103	1	51387 TOWN AND COUNTRY NURSING CENT	80	2	6,296 \$	937,272.16	109
1	51390	80	2	3383 \$	453,207.87	61	1	51390 COLONIAL NURSING HOME	80	2	3,528 \$	471,510.52	64
1	51391	80	2	2404 \$	312,753.61	47	1	51391 HESSMER NURSING HOME	80 80	2	3,368 \$	453,928.80	62
1	51395	80	2	5138 \$	653,183.95	93	1	51395 HAMMOND NURSING HOME		2	5,466 \$	710,519.41	103
1 1	51403 51405	80 80	2	2107 \$ 5170 \$	274,023.92 686.001.21	37 92	1	51403 MARY ANNA NURSING HOME IN 51405 AMELIA MANOR NURSING HOME	80 80	2	2,561 \$ 4.670 \$	321,132.72	45 83
1	51405		2	4979 \$	707,385.64	-	1	51435 WEST MONROE GUEST HOUSE	80	2	4,963 \$	626,224.22	93
1	51455	80 80	2	3798 \$	488,004.23	90 68	1	51459 LAKEVIEW NURSING HOME	80	2	3,271 \$	718,513.59 417,056.99	60
1	51462	80	2	3636 \$	510,362.51	64	1	51462 VERSAILLES HEALTHCARE	80	2	3,685 \$	510,767.44	68
1	51465	80	2	3294 \$	519,820.15	60	1	51465 COLUMBIA HEIGHTS NURSING HOME	80	2	3,291 \$	526,071.06	60
1	51466	80	2	5388 \$	732,156.71	96	1	51466 ACADIA SAINT LANDRY GUEST HOU	80	2	5,099 \$	752,092.18	89
1	51467	80	2	4128 \$	592,462.90	75	1	51467 ROYALING	80	2	4,445 \$	669,104.48	77
1	51472	80	2	3535 \$	445,645.95	64	1	51472 ST ANTHONYS NURSING HOME	80	2	3,052 \$	383,717.35	56
1	51473	80	2	5117 \$	769,647.60	93	1	51473 ALPINE GUEST CARE LLC	80	2	5,304 \$	850,235.96	96
1	51478	80	2	2906 \$	414,064.35	50	1	51478 RAYVILLE NURSING AND REHABILI	80	2	2.367 \$	334,825.98	40
1	51479	80	2	3428 \$	418,617.56	64	1	51479 RIVERLANDS HOME GROUP LLC	80	2	3,661 \$	467,291.59	62
1	51488	80	2	4517 \$	567,135.96	78	1	51488 ST LUKE 2 LLC	80	2	4,768 \$	633,290.14	84
1	51489	80	2	3108 \$	426,801.54	55	1	51489 KINDER NURSING HOME INCORPORA	80	2	3,256 \$	432,595.38	55
1	51490	80	2	5654 \$	765,199.05	106	1	51490 HARMONY HOUSE NURSING HOME	80	2	6,147 \$	854,055.56	111
1	51492	80	2	3762 \$	517,325.16	65	1	51492 CHARLYN ENTERPRISES LLC	80	2	2,761 \$	387,103.54	51
1	51495	80	2	3040 \$	391,020.73	54	1	51495 AVOYELLES MANOR INCORPORATED	80	2	2,698 \$	331,407.60	49
1	51500	80	2	4032 \$	574,832.88	80	1	51500 CHERRY RIDGE SKILLED NURSING	80	2	4,123 \$	577,978.71	78
1	51502	80	2	3910 \$	539,656.36	70	1	51502 KENTWOOD MANOR NURSING HOME	80	2	3,699 \$	512,768.50	66
1	51509	80	2	4967 \$	650,901.29	92	1	51509 GRACE NURSING HOME INC	80	2	5,499 \$	717,339.83	94
1	51517	80	2	4310 \$	557,212.53	76	1	51517 WESTWOOD MANOR NURSING HOME	80	2	3,797 \$	526,679.29	69
1	51526	80	2	2333 \$	309,053.72	43	1	51526 WOODS HAVEN SENIOR CITIZENS	80	2	2,149 \$	276,682.35	37
1	51543	80	2	3725 \$	469,592.45	62	1	51543 LIVE OAK RETIREMENT CENTER	80	2	3,662 \$	445,296.92	63
1	51544	80	2	4740 \$	613,538.56	85	1	51544 LAKEVIEW MANOR	80	2	4,672 \$	616,366.15	81
1	51545	80	2	3719 \$	489,363.61	66	1	51545 NORTH SABINE NURSING CENTER	80	2	3,770 \$	520,092.75	66
1	51552	80	2	4627 \$	635,465.44	82	1	51552 ARKANSAS ELDER OUTREACH OF LI	80	2	4,540 \$	629,765.46	82
1	51561	80	2	5334 \$	731,289.17	96	1	51561 ARKANSAS ELDER OUTREACH OF LI	80	2	5,641 \$	811,414.51	98
1	51566	80	2	5449 \$	732,619.96	98	1	51566 VERMILION HEALTH CARE CENTER	80	2	5,315 \$	728,193.82	96
1	51567	80	2	3611 \$	468,718.01	65	1	51567 HIGH HOPE REHABILITATION AND	80	2	3,247 \$	431,793.10	59

4 5	4572 0		1267		FOC 200 27	70		FAFTS WOOD! AWALANION INC	00	2	2.025 6	F4F 2C4 42	60
		0 2			586,299.27	79	1	51573 WOODLAWN MANOR INC	80	2	3,935 \$	515,364.13	68
		0 2			890,826.68	115	1	51576 EVANGELINE OAKS GUEST HOUSE	80	2	6,343 \$	855,554.56	105
		0 2			831,200.27	113	1	51590 TECHE MANOR NURSING HOME LLC	80	2	6,422 \$	880,837.50	113
		0 2			301,542.63	45	4	51617 ST HELENA PARISH NURSING HOME	80	2	2,410 \$	308,501.59	42
		0 2			260,033.88	34	1	51623 CLAIBORNE MANOR NURSING HOME	80	2	1,532 \$	245,198.80	28
		0 2			756,095.18	98	1	51625 ST AGNES HEALTHCARE/REHAB CTR	80	2	5,341 \$	722,282.77	94
		0 2			528,000.27	77	1	51632 ROSEWOOD NURSING CENTER INC	80	2	3,817 \$	509,189.49	67
		0 2			920,620.15	111	1	51654 BRADFORD GUEST HOUSE LLC	80	2	6,777 \$	977,713.66	120
		0 2			428,940.46	56	1	51659 VIRGINIA HALL NURSING HOME IN	80	2	2,497 \$	362,981.99	43
		0 2			521,144.66	69	1	51675 TRI-COMMUNITY NURSING CTR INC	80	2	3,115 \$	432,208.58	55
		0 2			409,801.65	58	1	51686 GLEN RETIREMENT SYSTEM INC	80	2	3,088 \$	368,153.77	52
1 5	1691 8	0 2	3546	\$	508,457.03	67	1	51691 STT CORPORATION	80	2	3,795 \$	530,138.47	71
1 5	1703 8	0 2	3868	\$ \$	508,295.43	68	1	51703 HOLLY HILL HOUSE INCORPORATED	80	2	3,326 \$	450,337.17	57
1 5	1705 8	0 2	3766	5 \$	529,173.91	69	1	51705 ST FRANCES PFU LLC	80	2	3,884 \$	534,665.11	70
1 5	51710 8	0 2	3945	\$	604,930.97	73	1	51710 PRAIRIE MANOR NURSING HOME	80	2	4,408 \$	686,181.05	78
1 5	51714 8	0 2	4746	\$	683,078.97	88	1	51714 AUTUMN LEAVES NURSING HOME OF	80	2	4,902 \$	685,425.48	89
1 5	1715 8	0 2	1923	\$	243,219.49	36	1	51715 COLONIAL MANOR NURSING AND RE	80	2	2,020 \$	265,178.70	38
1 5	1718 8	0 2	4227	7 \$	636,053.73	79	1	51718 MAGNOLIA MANOR NURSING HOME	80	2	4,358 \$	670,260.78	79
1 5	1719 8	0 2	5839	\$	887,645.14	113	1	51719 RESTHAVEN NURSING CENTER	80	2	5,698 \$	831,953.26	102
1 5	1720 8	0 2	3240	) \$	458,638.96	56	1	51720 DEERFIELD NURSING AND	80	2	2,999 \$	421,298.99	57
1 5	1721 8	0 2	4659	\$	680,516.53	94	1	51721 PLANTATION MANOR NRSG CTR PTN	80	2	6,000 \$	919,950.20	108
1 5	1731 8	0 2	6667	7 \$	912,739.98	118	1	51731 WYNHOVEN HEALTH CARE CENTER	80	2	6,821 \$	920,152.87	117
1 5	1740 8	0 2	2589	\$	349,986.13	50	1	51740 GOOD SAMARITANS NURS HOME INC	80	2	3,323 \$	461,398.69	62
1 5	1752 8	0 2	3339	\$	471,469.12	60	1	51752 BAYOU CHATEAU NURSING CENTER	80	2	3,147 \$	427,270.97	55
1 5	1755 8	0 2	5344	1 \$	767,415.42	96	1	51755 THE GUEST CARE AT SPRINGLAKE	80	2	4,814 \$	697,142.50	90
1 5	1756 8	0 2	5469	\$	793,639.86	93	1	51756 SHREVEPORT MANOR LLC	80	2	5,511 \$	804,571.36	97
1 5	1765 8	0 2	6130	) \$	883,860.68	111	1	51765 LOUISIANA GUEST HOUSE LLC	80	2	6,064 \$	873,268.77	103
1 5	1766 8	0 2	5865	\$	897,809.51	101	1	51766 CAMELOT BROOKSIDE LLC	80	2	5,656 \$	847,151.69	99
1 5	1771 8	0 2	4029	\$	570,756.86	78	1	51771 HERITAGE MANOR SLIDELL LLC	80	2	4,376 \$	602,262.44	79
1 5	1773 8	0 2	3234	1 \$	421,861.23	59	1	51773 PLAQUEMINE MANOR NURS HME INC	80	2	3,122 \$	397,532.75	67
1 5	1774 8	0 2	4024	1 \$	538,897.51	74	1	51774 WEST CARROLL CARE CENTER INC	80	2	3,853 \$	508,960.73	67
1 5	1775 8	0 2			721,138.92	94	1	51775 RIVERVIEW CARE CENTER LLC	80	2	5,000 \$	721,885.96	88
		0 2			783,532.82	99	1	51779 GARDEN PARK NURSING HOME	80	2	6,368 \$	902,165.07	111
		0 2			1,138,382.11	140	1	51781 RIVERSIDE NURSING HOME LLC	80	2	7.197 \$	1,077,837.37	133
		0 2			657,772.70	88	1	51788 NORTHRIDGE CARE CENTER LLC	80	2	5,218 \$	673,396.99	91
		0 2			352,576.73	49	1	51804 TOLEDO NURSING CENTER	80	2	3,144 \$	418,405.43	55
		0 2			1,267,950.21	141	1	51806 SCC OF HOUMA LLC	80	2	8,038 \$	1,311,204.85	142
		0 2			976,504.95	137	1	51815 PLANTATION MANAGEMENT CO LLC	80	2	7,827 \$	1,065,628.87	139
		0 2			804,389.90	109	1	51816 PLANTATION MANAGEMENT CO LLC	80	2	6,635 \$	914,635.67	120
		0 2			782,025.93	97	1	51820 CPLACE UNITY SNF LLC	80	2	5,209 \$	767,669.04	92
		0 2			870,459.94	116	1	51822 THE GUEST HOUSE LLC	80	2	6,672 \$	933,708.80	127
		0 2			332,401.81	48	1	51835 MANSFIELD NURSING CENTER	80	2	2,815 \$	381,158.28	52
		0 2			998,682.14	113	1	51838 ALEXANDRIA HEALTHCARE LLC	80	2	5,896 \$	844,850.30	105
		0 2			439,705.61	61	1	51839 MAISON TECHE INC	80	2	3,176 \$	404,048.65	58
		0 2			370,123.32	49	4	51840 GUEYDAN MEMORIAL GUEST HOME	80	2	2,358 \$	318,795.21	44
		0 2			943,380.97	131	1	51842 MAISON DE'VILLE NURSING HOME	80	2	6,787 \$	951,126.52	125
		0 2			418,262.35	54	1	51850 WHISPERING PINES PARTNERSHIP	80	2	3,225 \$	414,597.86	55
		0 2			916,982.04	118	1	52000 ST JOSEPH OF HARAHAN	80	2	6,296 \$	885,068.39	117
		0 2			643,827.97	91	1	52003 PORT ALLEN CARE CENTER LLC	80	2	5,419 \$	695,900.04	97
		0 2			886,993.29	111	1	52008 PLAQUEMINE CARING LLC	80	2	6,315 \$	976,007.04	118
		0 2			355,611.74	46	1	52013 CONCORDIA NURSING HOME INC	80	2	2,954 \$	404,995.91	51
		0 2			638,168.41	79	1	52014 COMMUNITY CARE CORPORATION	80	2	3,693 \$	529,978.50	63
		0 2			681,254.33	87	1	52014 COMMONTY CARE CORPORATION 52015 COMMCARE CORPORATION	80	2	5,140 \$	752,533.64	91
		0 2				63	1		80	2			69
		0 2			453,013.99	76	1	52017 COMMCARE CORPORATION 52018 D VILLE HOME GROUP LLC	80	2	3,858 \$ 4,067 \$	532,149.15	72
		0 2			569,543.68	65	1	52020 COMMUNITY CARE CORPORATION	80	2		548,541.74 550,693.73	68
					527,389.96	67	1		80	2	3,822 \$		
		-			518,587.68	-		52021 COMMUNITY CARE CORPORATION		_	3,815 \$	532,898.68	65
		0 2			559,303.13	82	1	52022 COMMCARE CORPORATION 52023 PRINCETON PLACE-RUSTON LIMITE	80	2	3,065 \$	401,702.78	57
		0 2			406,087.67	55	1		80	2	2,682 \$	354,564.92	50
		0 2			509,748.55	62	1	52025 JENA NURSING AND REHABILITATI	80	2	3,107 \$	442,034.77	62
		0 2			692,184.48	88	1	52027 OPELOUSAS HEALTHCARE PROPERTI	80	2	5,088 \$	784,536.91	87
		0 2			485,950.14	70	1	52028 RACELAND MANOR NURS HOME INC	80	2	3,256 \$	431,617.43	65
		0 2			1,205,343.61	144	1	52029 PRESTIGE CARE LLC	80	2		1,113,409.01	142
		0 2			570,850.83	81	1	52047 CLD INCORPORATED	80	2	4,122 \$	528,906.53	74
		0 2			292,081.70	40	1	52056 PLANATION OAKS NURSING AND RE	80	2	2,178 \$	294,459.10	38
1 5	2057 8	0 2	7526	5	1,070,072.74	135	1	52057 ACADIAN OAKS NURSING HOME LLC	80	2	6,862 \$	1,011,662.45	119

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1	52069	80	2	5226 \$	673,451.84	98	1	52069 MAISON DE'VILLE NURSING HOME	80	2	4,472 \$	577,153.07	87
1	52071	80	2	5307 \$	758,144.36	94	1	52071 ROSEVIEW NURSING AND REHABILI	80	2	5,420 \$	752,356.23	101
1	52073	80	2	5931 \$	837,924.55	106	1	52073 BELLE TECHE NURSING AND REHA	80	2	5,840 \$	834,813.50	106
1	52074	80	2	3195 \$	423,228.92	59	1	52074 GUEST HOUSE OF BOSSIER LLC	80	2	3,386 \$	459,862.80	67
1	52077	80	2	7198 \$	993,814.66	131	1	52077 CPLACE UNIVERSITY SNF LLC	80	2	6,523 \$	920,126.06	122
1	52079	80	2	5483 \$	757,610.90	103	1	52079 LANDMARK NURSING CENTER WEST	80	2	5,598 \$	774,853.79	102
1	52084	80	2	5273 \$	698,502.29	97	1	52084 EUNICE MANOR	80	2	5,782 \$	800,285.22	102
1	52092	80	2	8166 \$	1,172,436.42	158	1	52092 UPTOWN HEALTHCARE CENTER LLC	80	2	7,422 \$	1,063,315.06	146
1	52093	80	2	5968 \$	919,462.39	105	1	52093 FOREST HAVEN LLC	80	2	5,916 \$	931,040.00	107
1	52095	80	2	1942 \$	285,649.04	32	1	52095 CONVENT OF THE MOST HOLY SACR	80	2	1,558 \$	232,152.15	27
1	52096	80	2	5867 \$	805,088.38	104	1	52096 OLLIE STEELE BURDEN MANOR INC	80	2	6,353 \$	849,201.19	112
1	52098	80	2	5159 \$	684,062.18	88	1	52098 PINNACLE HEALTH FACILITIES OF	80	2	4,614 \$	625,028.87	82
1	52099	80	2	3497 \$	458,181.94	65	1	52099 PINNACLE HEALTH FACILITIES OF	80	2	3,541 \$	487,660.29	68
1	52101	80	2	3317 \$	423,074.91	58	1	52101 PLANTATION MANANGEMENT CO LLC	80	2	3,132 \$	434,169.54	56
1	52102	80	2	5060 \$	714,040.24	91	1	52102 PLANTATION MANAGEMENT COMPANY	80	2	5,421 \$	778,522.36	106
1	52104	80	2	4338 \$	666,942.14	86	1	52104 CPLACE BATON ROUGE SNF LLC	80	2	3,686 \$	534,565.10	73
1	52107	80	2	5908 \$	806,218.46	107	1	52107 ST FRANCISVILLE COUNTRY MANOR	80	2	6,030 \$	837,769.64	108
1	52108	80	2	2804 \$	389,497.31	52	1	52108 CPLACE COLONIAL RC LLC	80	2	2,533 \$	337,407.32	48
1	52109	80	2	2911 \$	367,515.03	56	1	52109 AVALON PLACE LP	80	2	3,567 \$	467,690.17	63
1	52110	80	2	5736 \$	780,453.35	103	1	52110 CPLACE FOREST PARK SNF LLC	80	2	5,825 \$	772,752.98	107
1	52111	80	2	5743 \$	842,026.99	100	1	52111 JESUIT BEND OAK MANOR COMM IN	80	2	5,594 \$	794,834.86	97
1	52112	80	2	3833 \$	530,368.21	68	1	52112 ARKANSAS ELDER OUTREACH OF LI	80	2	3,722 \$	518,412.67	64
1	52113	80	2	4299 \$	552,654.65	75	1	52113 INTER-COMMUNITY HEALTH CARE I	80	2	4,003 \$	519,334.09	68
1	52116	80	2	3134 \$	422,109.39	55	1	52116 JEFF DAVIS LIVING CENTER LLC	80	2	3,428 \$		59
												483,036.18	
1	52117	80	2	5132 \$	729,416.84	91	1	52117 SOUTHERN HILLS LLC	80	2	4,079 \$	580,557.28	71
1	52118	80	2	2514 \$	335,450.25	43	1	52118 TRI-STATE HEALTH SVC OF CENLA	80	2	2,595 \$	345,743.24	45
1	52120	80	2	3182 \$	406,566.68	58	1	52120 BELLE VIE LIVING CENTER LLC	80	2	3,271 \$	424,382.61	58
1	52121	80	2	5676 \$	773,542.93	102	1	52121 JEFFERSON MANOR NURSING HOME	80	2	5,616 \$	747,290.45	99
1	52123	80	2	5297 \$	707,756.03	96	1	52123 H AND E HEALTHCARE LLC	80	2	5,181 \$	716,284.53	93
1	52124	80	2	5531 \$	774,569.34	104	1	52124 LEXINGTON HOUSE LLC	80	2	5,083 \$	706,213.64	90
							_						
1	52130	80	2	8662 \$	1,252,366.94	157	1	52130 CHATEAU LIVING CENTER OF KENN	80	2	9,515 \$	1,365,832.47	165
1	52131	80	2	5939 \$	799,869.48	108	1	52131 COMMUNITY CARE CENTER OF THIB	80	2	6,256 \$	832,583.01	119
1	52133	80	2	5084 \$	711,000.62	91	1	52133 COMMUNITY CARE CENTER OF MAND	80	2	5,274 \$	734,960.26	91
1	52135	80	2	6247 \$	814,429.18	110	1	52135 COMMUNITY CARE CENTER OF BATO	80	2	5,716 \$	791,780.56	98
1	52136	80	2	6483 \$	924,525.83	116	1	52136 COMMUNITY CARE CENTER OF COVI	80	2	6,377 \$	946,160.92	118
1	52137	80	2	4807 \$	669,075.54	87	1	52137 COMMUNITY CARE CENTER OF HERI	80	2	5,401 \$	745,290.46	93
							_						
1	52138	80	2	5497 \$	736,757.79	103	1	52138 COMMUNITY CARE CENTER OF HAMM	80	2	5,987 \$	791,731.70	110
1	52139	80	2	4332 \$	630,563.91	75	1	52139 HERITAGE MANOR STRATMORE NURS	80	2	4,186 \$	603,047.03	78
1	52140	80	2	3085 \$	373,087.19	55	1	52140 COLONIAL LIVING CENTER LLC	80	2	2,815 \$	328,334.26	51
1	52141	80	2	4820 \$	667,537.69	92	1	52141 COMMUNITY CARE CENTER OF HOUM	80	2	4,397 \$	618,155.74	84
1	52142	80	2	4514 \$	645,044.34	79	1	52142 COMMUNITY CARE CENTER OF NAPL	80	2	4,162 \$	597,763.62	79
1	52143	80	2	4928 \$	703,520.43	89	1	52143 COMMUNITY CARE CENTER OF SHRE	80	2	4,710 \$	708,042.73	82
1	52144	80	2	4644 \$	693,255.94	78	1	52144 COMMUNITY CARE CENTER OF ST M	80	2	4,907 \$	722,112.40	87
1	52145	80	2	7768 \$	1,163,948.16	138	1	52145 COMMUNITY CARE CENTER OF OPEL	80	2	7,678 \$	1,149,280.34	135
1	52146	80	2	3194 \$	454,277.80	56	1	52146 COMMUNITY CARE CENTER OF LAKE	80	2	3,559 \$	492,976.25	64
1	52147	80	2	6898 \$	976,547.45	125	1	52147 LOUISIANA GUEST HOUSE LLC	80	2	6,723 \$	948,770.50	123
1	52148	80	2	5355 \$	704,182.04	96	1	52148 LANDMARK HERITAGE LLC	80	2	4,954 \$	664,812.00	89
1	52149	80	2	4194 \$	581,778.64	76	1	52149 HERITAGE MANOR WEST LLC	80	2	5,426 \$	794,660.52	98
1	52187	80	2	6067 \$	798,824.86	106	1	52187 DIVERSIFIED HEALTHCARE-ABBEVI	80	2	6,151 \$	812,193.23	106
1	52188	80	2	4639 \$	611,572.22	83	1	52188 COMMCARE CORPORATION	80	2	4,894 \$	650,999.84	92
1	52210	80	2	10179 \$	1,541,476.87	183	1	52210 IRVING PLACE ASSOCIATES LP	80	2	9,854 \$	1,475,956.07	178
1	52212	80	2	4566 \$	644,810.27	81	1	52212 RUSTON NURSING AND REHABILITA	80	2	4,907 \$	698,662.84	88
1	52213	80	2	1759 \$	254,022.67	35	1	52213 RINGGOLD NURSING AND REHABILI	80	2	2,578 \$	381,492.82	47
1	52214	80	2	3049 \$	417,131.19	55	1	52214 BERNICE NURSING AND REHABILIT	80	2	3,792 \$	493,944.93	70
1	52215	80	2	3733 \$	515,614.73	63	1	52215 WINNFIELD NURSING AND	80	2	3,866 \$	533,995.06	68
	52216	80	2	3508 \$		63	1		80	2			68
1					506,229.92		_	52216 ARCADIA NURSING AND REHABILIT			-, 1	565,511.49	
1	52217	80	2	2960 \$	438,368.77	55	1	52217 FARMERVILLE NURSING AND	80	2	3,592 \$	526,242.71	66
1	52218	80	2	3503 \$	484,041.88	61	1	52218 NATCHITOCHES NURSING AND	80	2	3,519 \$	486,213.28	65
1	58233	80	2	4971 \$	633,984.25	84	1	58233 CHATEAU DE NOTRE DAME INC	80	2	4,999 \$	634,240.37	85
1	80809	80	2	6847 \$	991,516.10	118	1	80809 LAKE CHARLES HEALTHCARE LLC	80	2	6,357 \$	907,322.57	115
1	113374	80	2	5554 \$	872,909.25	103	1	113374 LADY OF THE OAKS RETIREMENT M	80	2	5,521 \$	895,506.39	101
1	114258	80	2	4227 \$	628,017.06	75	1	114258 THE NEW ORLEANS HOME FOR INCU	80	2	4,048 \$	573,517.91	72
	117322		2				1			2			
1	11/322	80	2	3104 \$	393,804.41	58	1	117322 FOUNDATION HEALTH SERVICES IN	80	2	3,589 \$	461,092.89	66

1,155,229 \$ 161,447,525.37 20,953 1,144,715 \$ 160,831,752.81 20592

Percent of Days of Services Compared to Same Time Last Year Percent Recipients Served Compared to Same Time Last Year	99%
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#### Louisiana Medicaid Nursing Facility Rate Summary Report (Excluding State Facilities & ID / TDC / NRTP)

Reinstursament Cost Canter Sinac Coss and Case Related Administration and Centraling Capital First Springer Pass Through	Nursing Facility Pre-Case Mix Rate System Jul-02 00:1-02 40.37 40.11 26.51 9.28 9.52 0.97 0.97 0.00 0.00	Jan-03 Apr 40.96 4 26.81 2 9.09 1.03 0.00	41.48 42.1 26.81 26.8 9.15 9.4 1.04 1.0 0.00 0.0	Oct-03 7 42.27 1 26.81 3 9.43 4 1.04 0 0.00	Jan-04 Apr-0- 42.18 42. 26.81 26. 9.44 9. 1.04 1. 0.00 0.	22 48: 81 32: 44 10: 04 1:	Case Mix Re Oct-04 Ja 72 48.71 51 32.51 54 10.64 1.09 0.00	48.71 48.92 32.51 32.51 10.63 10.63 1.11 1.11 0.00 0.00	33.39 3 11.57 1 1.14 0 0.00	33.39 33 11.57 11 1.16 1	M6 2 Apr-06 1.06 49.96 1.39 33.39 .50 11.50 .13 1.13 1.00 0.00	1.29	54.48 35.12 13.12 1.29 0.00	54.66 35.12 13.24 1.29 0.00	Feb-07 N 54.66 35.12 13.24 1.29 0.00	54.66 5 35.12 3 13.24 1 1.29 0.00	4.71 56.9 5.12 36.1 3.28 14.0 1.29 1.3 0.00 0.0	18 56.92 16 36.16 15 14.07 13 1.34 13 0.03	36.16 14.14 1.34 0.05	Apr-08 56.85 36.16 14.22 1.34 0.06	Rebase Case Mix Reimb. System Jul-08 64.05 37.39 15.05 1.47 0.06	63.84 37.39 15.08 1.47	Jan-09 63.77 37.39 15.17 1.47 0.06	63.80 37.39 15.19 1.47 0.06	Jul-09 65.36 37.83 16.16 1.49 0.06	Rebase Case Mix Reimb. System July 3, 2009 69.7. 40.3 16.4 1.88	Oct-09 69.85 2 40.32 16.55 1 1.89 6 0.06	Jan-10 69.72 40.32 16.72 1.89 0.06	69.7 40.3 16.7 1.8 0.0	71 69.48 32 40.32 70 16.75 88 1.88 06 0.06	69.58 40.33 16.75 1.88 0.06	73.39 43.34 17.27 1.96 0.06		Case Mix Rei 10 Ja 73.61 43.34 17.34 1.96 0.06	73.26 71.3 43.34 43.3 17.42 17.3 1.96 1.3 0.06 0.0	5 71.88 44 43.34 22 17.52 6 1.95 6 0.06
Wage Enhancement  Bed Buy-Back Incentive	1.26 1.26		1.26 1.2		1.26 1.		0.00	0.00 0.00	0.00	0.00	.00 0.00	0.00	0.00	0.00	3.35	4.69	4.70 4.7	7 4.76	4.77	4.76	4.84	4.82	4.81 0.03		4.89 0.06	0.0	0.12		1.5 0.1	12 0.17				0.00	0.00 0.15 0.15	5 0.15
Totals	\$ 78.39 \$ 78.37	\$ 79.15 \$ 79	9.74 \$ 80.71	\$ 80.81	\$ 80.73 \$ 80.7	7 \$ 92.9	6 \$ 92.95 \$	92.96 \$ 93.17	\$ 96.98	\$ 96.60 \$ 96	08 \$ 95.98	\$ 104.08	\$ 104.01	\$ 104.31	\$ 107.66 \$	109.00 \$ 109	1.10 \$ 113.32	2 \$ 113.28	\$ 113.47	\$ 113.39	\$ 122.86	\$ 122.66	\$ 122.70	\$ 122.75	\$ 125.85	\$ 129.90	\$ 130.15	\$ 130.18 \$	130.1	4 \$ 130.01	\$ 130.10	\$ 136.17	\$	136.46 \$	136.19 \$ 134.8	3 \$ 134.90
Percent Change from Prior Quarter			1.229	6 0.12%			% -0.01%	0.01% 0.23%	4.09%	-0.39% -0.5	4% -0.10%	8.44%	-0.07%	0.29%	3.21%	1.24% 0.0	09% 3.879	% -0.04%	0.17%	-0.07%	8.35%	-0.16%	0.03%	0.04%	2.53%	3.229	0.19%	0.02%	-0.03	% -0.10%	-0.03%	4.74%		0.21%	-0.20% -0.96	% -0.95%
Act 14 Rate Adjustment				\$ (0.67)	\$ (0.67) \$ (0.6		<u>s - s</u>	<u> </u>	s .	<u>s - s</u>	<u> </u>	\$ .	\$ -	s -	s - s	. \$		\$ -	\$ -	\$ -	s -	\$ .	s -	\$ .	s -	s -	\$ -	s - s		s .	s -	s -	\$	- \$	· s ·	s -
July 1, 2004 Rebase Adjustment							5) \$ (0.85) \$				85) \$ (0.85)	\$ .	\$ -	s -	s - s	. \$		\$ -	\$ -	\$ -	s -	\$ .	s -	\$ .	s -	s -	\$ -	s - s		s .	s -	s -	\$	- \$	· s ·	s -
SFY 2006 Legislative Appropriation Adjustment							<u>s - s</u>				<u>s .</u>	\$ .	\$ -	s -	s - s	. \$		\$ -	\$ -	\$ -	s -	\$ .	s -	\$ .	s -	s -	\$ -	s - s		s .	s -	s -	\$	- \$	· s ·	s -
1/22/2010 Budgetary Adjustment (1.5% reduction)										s - s -		\$ .	\$ -	s -	s - s	- \$		\$ -	\$ -	\$ -	s -	\$ -	\$ .	\$ -	\$ ·	s -	\$ -	s - s	(1.9	(1.95)		s -	\$	· \$	· • •	s -
7/1/2010 10.52% Budgetary Adjustment						<u>s</u> -	<u>s - s</u>	<u> </u>	<u>s </u>	<u>s - s - </u>	<u> </u>	\$ .	\$ -	\$ -	S - S	· \$	· \$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ .	\$ -	\$ -	s -	\$ -	\$ - \$	1	\$ .	\$ (13.48	s -	\$	- \$		s -
7/1/2010 4.80% Budgetary Adjustment						\$ .	<u> </u>			<u>s - s - </u>	- 5 -	\$ .	\$ -	\$ -	5 - 5			\$ -	\$ -	\$ .	s -	\$ .	\$ .	\$ -	\$ -	\$ -	\$ -	s - s		\$ -	\$ (5.50	S -	\$			5 -
7/1/2012 \$26.98 Budgetary Adjustment (Sunset Rebase) 7/1/2012 \$32.37 Budgetary Adjustment (Sunset Rebase)						<u>s</u> .	<u> </u>	<u> </u>	<u>s</u> .	<u>s</u> s	- 5	\$ .	\$ .	\$ .	5 - 5	. 5		\$ .	\$ -	\$ .	s .	\$ .	\$ .	\$ .	\$ ·	s .	\$ .	s - s		\$ .	s ·	s .	\$	. 5	. 5 .	\$ (26.98)
7/1/2012 \$3:237 Budgetary Adjustment (Sunset Rebase)  7/1/2012 \$25,508,408 Total Required Budgetary Adjustment (before rebase)						3 .	<u> </u>	<u> </u>	<u>s</u>	3 - 5																										
7/1/2012 325,508,406 Total Required Bodgetary Adjustment (before recuse) 7/1/2012 1.15% Required Budgetary Adjustment							<u> </u>																													
9/1/2012 \$13.69 Required Budgetary Adjusted (before rebase)						* -			-																											
9/1/2012 \$1.91 Required Budgetary Adjustment						\$ .	s · s	. \$ .	s .	s - s	5 .	\$ .						8 .		\$ .				5 .							5 .					
7/1/2013 \$53.05 Budgetary Adjustment (Rebase Sunset and Additional Reduction)						\$ -	s - s	. s .	s .	s - s	s -	\$ .	s -	\$ -	s - s	. s		\$ -	\$ -	\$ .	s -	s .	s .	\$ -	\$ .	s -	s -	s - s		s -	\$ -	s -	\$	. s	s .	s .
7/1/2014 \$90.26 Budgetary Adjustment (Rebase Sunset and Additional Reduction)						ş .		. s .			s -	s .	<u>s</u> .	<u>s</u>	<u>s . s</u>	. <u>s</u>	<u>. s .</u>	<u>s</u>	<u>s</u>	<u>s</u>	s .	s .	<u>s</u>	<u>s</u>	<u>s</u>	s .	ş .	<u>s . s</u>		<u>s .</u>	s .	s .	s	. <u>s</u>	<u>. s .</u>	s .
Final Medicald Day Weighted Average Rate Excluding DME and the Provider Fee				\$ 80.14	\$ 80.06 \$ 80.1	0 \$ 92.1	1 \$ 92.10 \$	92.11 \$ 92.32	\$ 93.14	\$ 92.76 \$ 95	23 \$ 95.13	\$ 104.08	\$ 104.01	\$ 104.31	\$ 107.66 \$	109.00 \$ 109	1.10 \$ 113.32	2 \$ 113.28	\$ 113.47	\$ 113.39	\$ 122.86	\$ 122.66	\$ 122.70	\$ 122.75	\$ 125.85	\$ 129.90	\$ 130.15	\$ 130.18 \$	128.1	9 \$ 128.06	\$ 109.17	\$ 136.17	s	136.46 \$	136.19 \$ 134.8	3 \$ 107.92
Percent Change from Prior Quarter (after adjustments)				-0.71%	-0.10% 0.05	% 14.99	% -0.01%	0.01% 0.23%	0.89%	-0.41% 2.6	6% -0.11%	9.41%	-0.07%	0.29%	3.21%	1.24% 0.0	09% 3.879	% -0.04%	0.17%	-0.07%	8.35%	-0.16%	0.03%	0.04%	2.53%	3.229	0.19%	0.02%	-1.53	% -0.10%	-14.84%	6.33%		0.21%	-0.20% -0.96	% -20.76%
DME Rate									\$ 0.99	\$ 0.99 \$ 0	99 \$ 0.99	\$ 0.99	\$ 0.99	\$ 0.99	S 0.99 S	0.99 \$ 0	1.99 \$ 0.99	9 \$ 0.99	\$ 0.99	\$ 0.99	s -	s -	s .	s -	s -	s -	s -	s - s	100	s .	s -	s -	\$	- s	. s .	s -
Provider Fee	\$ 6.27 \$ 6.27	\$ 6.27 \$ 6	6.27 \$ 6.27	\$ 6.27	\$ 6.27 \$ 6.2	7 \$ 6.2	7 \$ 6.27 \$	6.27 \$ 6.27	\$ 7.27	\$ 7.27 \$ 7	27 \$ 7.27	\$ 7.27	\$ 7.27	\$ 7.27	\$ 7.27 \$	7.27 \$ 7	27 \$ 8.0	2 \$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02	\$ 8.02 S	8.0	12 \$ 8.02	\$ 8.02	\$ 8.02	s	8.02 \$	8.02 \$ 8.0	\$ 8.02
Current Final Medicaid Day Weighted Average Rates	\$ 84.66 \$ 84.64	\$ 85.42 \$ 86	6.01 \$ 86.98	\$ 86.41	\$ 86.33 \$ 86.3	7 \$ 98.3	8 \$ 98.37 \$	98.38 \$ 98.59	\$ 101.40	\$ 101.02 \$ 103	49 \$ 103.39	\$ 112.34	\$ 112.27	\$ 112.57	\$ 115.92 \$	117.26 \$ 117	.36 \$ 122.3	3 \$ 122.29	\$ 122.48	\$ 122.40	\$ 130.88	\$ 130.68	\$ 130.72	\$ 130.77	\$ 133.87	\$ 137.92	\$ 138.17	\$ 138.20 \$	136.2	1 \$ 136.08	\$ 117.19	\$ 144.19	s	144.48 \$	144.21 \$ 142.9	\$ 115.94
Medicaid Day-Weighted Average CMI Used in Rate Setting			0.9740	0.9770	0.9742 0.975	4 0.989	4 0.9893 0	1.9888 0.9944	1.0118	1.0005 0.98	96 0.9873	0.9955	0.9934	0.9977	0.9977	0.9977 0.9	1.01	5 1.0136	1.0158	1.0120	1.0298	1.0246	1.0233	1.0235	1.0415	1.041	1.0433	1.0406	1.040	05 1.0357	1.0377	1.0464		1.0506	1.0437 1.019	7 1.0161
Percent change in Acuity from Prior Period				0.31%	-0.29% 0.12	% 1.44	% -0.01% -	0.05% 0.57%	1.75%	-1.12% -1.0	9% -0.23%	0.83%	-0.21%	0.43%		-0.0	02% 1.75%	% -0.14%	0.22%	-0.37%	1.76%	-0.50%	-0.13%	0.02%	1.76%	-0.059	0.22%	-0.26%	-0.01	% -0.46%		1.03%		0.40%	-0.66% -2.68	N.
Calculated Statewide Occupancy <sup>8</sup>									72.20%	78.00% 76.0	0% 73.98%	73.52%	73.37%	73.48%		71.	51% 72.889	% 71.72%	71.14%	70.47%	69.99%	69.62%	69.28%	69.14%	68.99%	68.999	69.17%	69.55%	69.55	% 69.42%	68.95%	68.95%		70.48%	69.94% 70.31	% 70.31%

### Louisiana Department of Health and Hospitals Louisiana Nursing Facility Acuity History

Medicaid Day-Weighted Average Acuity Used in
Rate Setting

Total Acui	ly by Month	Quarter		l I		Resident		l			ĺ		Nate Setti	ııg	
	Resident					Weighted									
	Weighted					Average									
	Average	Monthly	Monthly %	Quarterly	Quarterly	Medicaid	Monthly	Monthly %	Quarterly	Quarterly %					%
Month 1	Total CMI <sup>2</sup>	Change	Change	Change	% Change	Only CMI <sup>2</sup>	Change	Change	Change	Change		Quarter	Total CMI	Change	Change
Apr-03	0.9763			, <b>.</b>	,	0.9212					ı	Jul-03	0.9740		
May-03	0.9773	0.0011	0.11%			0.9224	0.0013	0.13%				Oct-03	0.9770	0.0031	0.31%
Jun-03	0.9784	0.0011	0.11%			0.9236	0.0013	0.13%				Jan-04	0.9742	(0.0029)	-0.29%
Jul-03	0.9794	0.0011	0.11%	0.0031	0.32%	0.9248	0.0013	0.13%	0.0036	0.39%		Apr-04	0.9754	0.0012	0.12%
Aug-03	0.9785	(0.0009)	-0.09%			0.9244	(0.0004)	-0.04%				Jul-04	0.9894	0.0144	1.44%
Sep-03	0.9776	(0.0009)	-0.09%			0.9241	(0.0004)	-0.04%				Oct-04	0.9893	(0.0001)	-0.01%
Oct-03	0.9767	(0.0009)	-0.09%	(0.0027)	-0.28%	0.9237	(0.0004)	-0.04%	(0.0011)	-0.12%		Jan-05	0.9902	0.0009	0.09%
Nov-03	0.9771	0.0004	0.04%			0.9227	(0.0011)	-0.11%				Apr-05	0.9950	0.0048	0.48%
Dec-03	0.9776	0.0004	0.04%			0.9216	(0.0011)	-0.11%				Jul-05	1.0122	0.0173	1.73%
Jan-04	0.9780	0.0004	0.04%	0.0013	0.13%	0.9206	(0.0011)	-0.11%	(0.0031)	-0.34%		Oct-05	1.0005	(0.0116)	-1.16%
Feb-04	0.9808	0.0029	0.29%			0.9213	0.0007	0.07%				Jan-06	0.9896	(0.0109)	-1.09% <sup>3</sup>
Mar-04	0.9837	0.0029	0.29%			0.9219	0.0007	0.07%				Apr-06	0.9878	(0.0018)	-0.18% <sup>3</sup>
Apr-04	0.9865	0.0029	0.29%	0.0085	0.87%	0.9226	0.0007	0.07%	0.0020	0.22%		Jul-06	0.9955	0.0078	0.78%
May-04	0.9871	0.0006	0.06%			0.9244	0.0020	0.20%				Oct-06	0.9934	(0.0021)	-0.21%
Jun-04	0.9878	0.0006	0.06%			0.9262	0.0019	0.19%				Jan-07	0.9977	0.0043	0.43%
Jul-04	0.9884	0.0006	0.06%	0.0019	0.19%	0.9280	0.0019	0.19%	0.0054	0.59%		Apr-07	0.9975	(0.0002)	-0.02%
Aug-04	0.9879	(0.0005)	-0.05%			0.9294	0.0015	0.15%				Jul-07	1.0150	0.0175	1.75%
Sep-04	0.9875	(0.0005)	-0.05%			0.9308	0.0015	0.15%				Oct-07	1.0136	(0.0014)	-0.14%
Oct-04	0.9870	(0.0005)	-0.05%	(0.0014)	-0.14%	0.9322	0.0015	0.15%	0.0042	0.45%		Jan-08	1.0158	0.0022	0.22%
Nov-04	0.9889	0.0019	0.19%			0.9326	0.0004	0.04%				Apr-08	1.0120	(0.0037)	-0.37%
Dec-04	0.9908	0.0019	0.19%			0.9329	0.0004	0.04%				Jul-08	1.0298	0.0176	1.76%
Jan-05	0.9927	0.0019	0.19%	0.0057	0.58%	0.9333	0.0004	0.04%	0.0011	0.12%		Oct-08	1.0246	(0.0050)	-0.50%
Feb-05	0.9985	0.0059	0.59%			0.9346	0.0014	0.14%				Jan-09	1.0233	(0.0013)	-0.13%
Mar-05	1.0044	0.0058	0.58%			0.9359	0.0014	0.14%				Apr-09	1.0235	0.0002	0.02%
Apr-05	1.0102	0.0058	0.58%	0.0175	1.76%	0.9372	0.0014	0.14%	0.0039	0.42%		Jul-09	1.0415	0.0176	1.76%
May-05	1.0067	(0.0034)	-0.34%			0.9358	(0.0015)	-0.15%				3-Jul-09	1.0410	(0.0005)	-0.05% <sup>4</sup>
Jun-05	1.0033	(0.0034)	-0.34%			0.9345	(0.0015)	-0.15%				Oct-09	1.0433	0.0022	0.22%
Jul-05	0.9998	(0.0035)	-0.35%	(0.0104)	-1.03%	0.9331	(0.0015)	-0.15%	(0.0041)	-0.44%		Jan-10	1.0406	(0.0026)	-0.26%
Aug-05	0.9965	(0.0033)	-0.33%			0.9309	(0.0024)	-0.24%				Apr-10	1.0357	(0.0047)	-0.47%
Sep-05	0.9932	(0.0033)	-0.33%			0.9287	(0.0024)	-0.24%				Jul-10	1.0464	0.0103	1.03%
Oct-05	0.9899	(0.0033)	-0.33%	(0.0099)	-0.99%	0.9265	(0.0024)	-0.24%	(0.0066)	-0.71%		Oct-10	1.0506	0.0040	0.40%
Nov-05	0.9883	(0.0016)	-0.16%			0.9233	(0.0034)	-0.34%				Jan-11	1.0437	(0.0066)	-0.66%
Dec-05	0.9868	(0.0016)	-0.16%			0.9202	(0.0034)	-0.34%				Apr-11	1.0157	(0.0268)	-2.68%
Jan-06	0.9852	(0.0016)	-0.16%	(0.0047)	-0.47%	0.9170	(0.0034)	-0.34%	(0.0095)	-1.03%		Jul-11	1.0383	0.0223	2.23%
Feb-06	0.9888	0.0036	0.36%			0.9195	0.0027	0.27%				Oct-11	1.0420	0.0036	0.36%
Mar-06	0.9923	0.0036	0.36%			0.9220	0.0027	0.27%				Jan-12	1.0501	0.0078	0.78%
Apr-06		0.0036	0.36%	0.0107	1.08%	0.9245	0.0027	0.27%	0.0075	0.82%		Apr-12	1.0544	0.0041	0.41%
May-06	0.9952	(0.0007)	-0.07%	0.0.01		0.9247	0.0002	0.02%	0.00.0	0.0270		Jul-12	1.0664	0.0114	1.14%
Jun-06	0.9932	(0.0007)	-0.07%			0.9249	0.0002	0.02%				Oct-12	1.0611	(0.0050)	-0.50%
		,	-0.07%	(0.0004)	0.249/			0.02%	0.0006	0.06%			1.0673	0.0058	0.58%
Jul-06	0.9938	(0.0007)		(0.0021)	-0.21%	0.9251	0.0002		0.0006	0.06%		Jan-13			
Aug-06	0.9945	0.0007	0.07%			0.9261	0.0011	0.11%				Apr-13	1.0596	(0.0072)	-0.72%
Sep-06	0.9951	0.0007	0.07%			0.9272	0.0011	0.11%				Jul-13	1.0796	0.0189	1.89%
Oct-06	0.9958	0.0007	0.07%	0.0020	0.20%	0.9282	0.0011	0.11%	0.0031	0.34%		Oct-13	1.0746	(0.0046)	-0.46%

Nov-06	0.9973	0.0015	0.15%			0.9288	0.0006	0.06%		
Dec-06	0.9987	0.0015	0.15%			0.9293	0.0006	0.06%		
Jan-07	1.0002	0.0015	0.15%	0.0044	0.44%	0.9299	0.0006	0.06%	0.0017	0.18%
Feb-07	1.0050	0.0048	0.48%			0.9322	0.0025	0.25%		
Mar-07	1.0099	0.0048	0.48%			0.9345	0.0025	0.25%		
Apr-07	1.0147	0.0048	0.48%	0.0145	1.45%	0.9368	0.0025	0.25%	0.0069	0.74%
May-07	1.0143	(0.0004)	-0.04%			0.9393	0.0026	0.26%		
Jun-07	1.0140	(0.0004)	-0.04%			0.9417	0.0026	0.26%		
Jul-07	1.0136	(0.0004)	-0.04%	(0.0011)	-0.11%	0.9442	0.0026	0.26%	0.0074	0.79%
Aug-07	1.0142	0.0006	0.06%	,		0.9453	0.0011	0.11%		
Sep-07	1.0147	0.0006	0.06%			0.9463	0.0011	0.11%		
Oct-07	1.0153	0.0006	0.06%	0.0017	0.17%	0.9474	0.0011	0.11%	0.0032	0.34%
Nov-07	1.0145	(0.0008)	-0.08%			0.9449	(0.0026)	-0.26%		
Dec-07	1.0138	(0.0008)	-0.08%			0.9424	(0.0026)	-0.26%		
Jan-08	1.0130	(0.0008)	-0.08%	(0.0023)	-0.23%	0.9399	(0.0027)	-0.27%	(0.0075)	-0.79%
Feb-08	1.0182	0.0051	0.51%	,		0.9420	0.0022	0.22%	,	
Mar-08	1.0234	0.0051	0.51%			0.9441	0.0022	0.22%		
Apr-08	1.0286	0.0051	0.51%	0.0156	1.54%	0.9462	0.0022	0.22%	0.0063	0.67%
May-08	1.0272	(0.0014)	-0.14%			0.9471	0.0010	0.10%		
Jun-08	1.0257	(0.0014)	-0.14%			0.9481	0.0010	0.10%		
Jul-08	1.0243	(0.0014)	-0.14%	(0.0043)	-0.42%	0.9490	0.0010	0.10%	0.0028	0.30%
Aug-08	1.0246	0.0003	0.03%	(0.00.0)	0.1270	0.9480	(0.0010)	-0.10%	0.0020	0.0070
Sep-08	1.0248	0.0003	0.03%			0.9471	(0.0010)	-0.10%		
Oct-08	1.0251	0.0003	0.03%	0.0008	0.08%	0.9461	(0.0010)	-0.10%	(0.0029)	-0.31%
Nov-08	1.0250	(0.0001)	-0.01%	0.0000	0.0070	0.9460	(0.0001)	-0.01%	(0.0020)	0.0170
Dec-08	1.0248	(0.0001)	-0.01%			0.9458	(0.0001)	-0.01%		
Jan-09	1.0247	(0.0001)	-0.01%	(0.0004)	-0.04%	0.9457	(0.0001)	-0.01%	(0.0004)	-0.04%
Feb-09	1.0302	0.0054	0.54%	(0.0001)	0.0170	0.9527	0.0074	0.74%	(0.0001)	0.0170
Mar-09	1.0357	0.0053	0.53%			0.9597	0.0073	0.73%		
Apr-09	1.0412	0.0053	0.53%	0.0165	1.61%	0.9667	0.0073	0.73%	0.0210	2.22%
May-09	1.0421	0.0008	0.08%			0.9669	0.0002	0.02%		
Jun-09	1.0429	0.0008	0.08%			0.9670	0.0002	0.02%		
Jul-09	1.0438	0.0008	0.08%	0.0026	0.25%	0.9672	0.0002	0.02%	0.0005	0.05%
Aug-09	1.0431	(0.0007)	-0.07%			0.9679	0.0008	0.08%		
Sep-09	1.0423	(0.0007)	-0.07%			0.9687	0.0008	0.08%		
Oct-09	1.0416	(0.0007)	-0.07%	(0.0022)	-0.21%	0.9694	0.0008	0.08%	0.0022	0.23%
Nov-09	1.0402	(0.0013)	-0.13%	(0.00==)		0.9685	(0.0010)	-0.10%		
Dec-09	1.0389	(0.0013)	-0.13%			0.9675	(0.0010)	-0.10%		
Jan-10	1.0375	(0.0013)	-0.13%	(0.0041)	-0.39%	0.9666	(0.0010)	-0.10%	(0.0028)	-0.29%
Feb-10	1.0411	0.0035	0.35%	(515511)		0.9677	0.0011	0.11%	(5:55=5)	
Mar-10	1.0448	0.0035	0.35%			0.9688	0.0011	0.11%		
Apr-10	1.0484	0.0035	0.35%	0.0109	1.05%	0.9699	0.0011	0.11%	0.0033	0.34%
May-10	1.0497	0.0013	0.13%	0.0.00	1.0070	0.9723	0.0024	0.24%	0.0000	0.0170
Jun-10	1.0511	0.0013	0.13%			0.9746	0.0024	0.24%		
Jul-10	1.0524	0.0013	0.13%	0.0040	0.38%	0.9770	0.0024	0.24%	0.0071	0.73%
Aug-10	1.0504	(0.0019)	-0.19%			0.9767	(0.0003)	-0.03%		
Sep-10	1.0485	(0.0019)	-0.19%			0.9763	(0.0003)	-0.03%		
Sep-10	1.0465	(0.0019)	-0.19%	(0.0059)	-0.56%	0.9760	(0.0003)	-0.03%	(0.0010)	-0.10%
Oct-10	1.0372	(0.0013)	-0.89%	,0.000)	3.3070	0.9682	(0.0080)	-0.80%	(5.5510)	3.1070
Nov-10	1.0280	(0.0089)	-0.89%			0.9603	(0.0081)	-0.81%		
Dec-10	1.0200	(0.0009)	-0.90%	(0.0278)	-2.66%	0.9525	(0.0081)	-0.82%	(0.0235)	-2.41%
DC0-10	1.0107	(0.0030)	0.3070	(0.0210)	2.00/0	0.3020	(0.0002)	0.02 /0	(0.0200)	∠.⊤1/0

Jan-14	1.0819	0.0068	0.68%
Apr-14	1.0789	(0.0028)	-0.28%
Jul-14	1.0925	0.0126	1.26%
Oct-14	1.0927	0.0002	0.02%
Jan-15	1.0940	0.0012	0.12%
Apr-15	1.0962	0.0020	0.20%
Jul-15	1.1118	0.0142	1.42%
Oct-15	1.1078	(0.0036)	-0.36%

**Note:** The acuity used in rate setting does not match the overall acuity due to providers that are not included in rate setting, such as facilities that recently closed and state facilities. In addition, the acuity average developed from rate-setting is based on Medicaid days in the base years - not current residents.

<sup>&</sup>lt;sup>3</sup> Note: The CMI used in the January and April 2006 rates does not include hurricane impacted facilities that initially received a zero CMI.

<sup>&</sup>lt;sup>4</sup> **Note**: The variance in CMI between 7/1/2009 and 7/3/2009 is based solely on the rebasing of the base year cost reports which occurred during the 7/3/2009 CMS approved rebase.

Jan-11	1.0268	0.0079	0.79%			0.9598	0.0077	0.77%		
Feb-11	1.0348	0.0079	0.79%			0.9672	0.0076	0.76%		
Mar-11	1.0429	0.0078	0.78%	0.0242	2.38%	0.9745	0.0076	0.76%	0.0220	2.31%
Apr-11	1.1843	0.1356	13.56%			0.9772	0.0028	0.28%		
May-11	1.3256	0.1194	11.94%			0.9799	0.0028	0.28%		
Jun-11	1.4670	0.1066	10.66%	0.4241	40.67%	0.9826	0.0028	0.28%	0.0081	0.83%
Jul-11	1.3296	(0.0936)	-9.36%			0.9863	0.0037	0.37%		
Aug-11	1.1923	(0.1033)	-10.33%			0.9899	0.0037	0.37%		
Sep-11	1.0549	(0.1152)	-11.52%	(0.4121)	-28.09%	0.9936	0.0037	0.37%	0.0110	1.12%
Oct-11	1.0562	0.0012	0.12%			0.9953	0.0017	0.17%		
Nov-11	1.0574	0.0012	0.12%			0.9969	0.0017	0.17%		
Dec-11	1.0587	0.0012	0.12%	0.0038	0.36%	0.9986	0.0017	0.17%	0.0050	0.50%
Jan-12	1.0626	0.0037	0.37%			1.0009	0.0023	0.23%		
Feb-12	1.0664	0.0036	0.36%			1.0032	0.0023	0.23%		
Mar-12	1.0703	0.0036	0.36%	0.0116	1.10%	1.0055	0.0023	0.23%	0.0069	0.69%
Apr-12	1.0687	(0.0015)	-0.15%			1.0054	(0.0001)	-0.01%		
May-12	1.0670	(0.0015)	-0.15%			1.0052	(0.0001)	-0.01%		
Jun-12	1.0654	(0.0015)	-0.15%	(0.0049)	-0.46%	1.0051	(0.0001)	-0.01%	(0.0004)	-0.04%
Jul-12	1.0671	0.0016	0.16%			1.0050	(0.0001)	-0.01%		
Aug-12	1.0689	0.0016	0.16%			1.0048	(0.0001)	-0.01%		
Sep-12	1.0706	0.0016	0.16%	0.0052	0.49%	1.0047	(0.0001)	-0.01%	(0.0004)	-0.04%
Oct-12	1.0682	(0.0022)	-0.22%			1.0034	(0.0013)	-0.13%		
Nov-12	1.0658	(0.0022)	-0.22%			1.0021	(0.0013)	-0.13%		
Dec-12	1.0634	(0.0023)	-0.23%	(0.0072)	-0.67%	1.0008	(0.0013)	-0.13%	(0.0039)	-0.39%
Jan-13	1.0698	0.0060	0.60%			1.0066	0.0058	0.58%		
Feb-13	1.0762	0.0060	0.60%			1.0124	0.0058	0.58%		
Mar-13	1.0826	0.0059	0.59%	0.0192	1.81%	1.0182	0.0057	0.57%	0.0174	1.74%
Apr-13	1.0805	(0.0019)	-0.19%			1.0180	(0.0002)	-0.02%		
May-13	1.0784	(0.0019)	-0.19%			1.0177	(0.0002)	-0.02%		
Jun-13	1.0763	(0.0019)	-0.19%	(0.0063)	-0.58%	1.0175	(0.0002)	-0.02%	(0.0007)	-0.07%
Jul-13	1.0788	0.0023	0.23%			1.0202	0.0027	0.27%		
Aug-13	1.0812	0.0023	0.23%			1.0229	0.0026	0.26%		
Sep-13	1.0837	0.0023	0.23%	0.0074	0.69%	1.0256	0.0026	0.26%	0.0081	0.80%
Oct-13	1.0829	(0.0007)	-0.07%			1.0242	(0.0013)	-0.13%		
Nov-13	1.0822	(0.0007)	-0.07%			1.0229	(0.0013)	-0.13%		
Dec-13	1.0814	(0.0007)	-0.07%	(0.0023)	-0.21%	1.0215	(0.0013)	-0.13%	(0.0041)	-0.40%
Jan-14	1.0861	0.0044	0.44%			1.0259	0.0043	0.43%		
Feb-14	1.0909	0.0044	0.44%			1.0304	0.0043	0.43%		
Mar-14	1.0956	0.0043	0.43%	0.0142	1.31%	1.0348	0.0043	0.43%	0.0133	1.30%
Apr-14	1.0966	0.0009	0.09%			1.0366	0.0147	0.17%		
May-14	1.0975	0.0009	0.09%			1.0383	0.0017	0.17%		
Jun-14	1.0985	0.0009	0.09%	0.0029	0.26%	1.0401	0.0017	0.17%	0.0053	0.51%
Jul-14	1.0994	0.0008	0.08%			1.0427	0.0077	0.25%		
Aug-14	1.1003	0.0008	0.08%			1.0454	0.0025	0.25%		
Sep-14	1.1012	0.0008	0.08%	0.0027	0.25%	1.0480	0.0025	0.25%	0.0079	0.76%
Oct-14	1.1018	0.0005	0.05%			1.0471	(8000.0)	-0.08%		
Nov-14	1.1023	0.0005	0.05%			1.0463	(8000.0)	-0.08%		
Dec-14	1.1029	0.0005	0.05%	0.0017	0.15%	1.0454	(0.0008)	-0.08%	(0.0026)	-0.25%
Jan-15	1.1083	0.0049	0.49%			1.0502	0.0046	0.46%		
Feb-15	1.1136	0.0048	0.48%			1.0551	0.0046	0.46%		
Mar-15	1.1190	0.0048	0.48%	0.0161	1.46%	1.0599	0.0046	0.46%	0.0145	1.39%

Apr-15	1.1177	(0.0011)	-0.11%			1.0597	(0.0002)	-0.02%		
May-15	1.1165	(0.0011)	-0.11%			1.0596	(0.0002)	-0.02%		
Jun-15	1.1152	(0.0011)	-0.11%	(0.0038)	-0.34%	1.0594	(0.0002)	-0.02%	(0.0005)	-0.05%

<sup>&</sup>lt;sup>1</sup> **Note:** The acuity assessment is only calculated as of the last day of each calendar quarter. Acuity for all other months was calculated based these quarterly assessments.

<sup>&</sup>lt;sup>2</sup> **Note:** Beginning with the 10/1/2005 CMI, the average excludes hurricane impacted facilities that initially received a zero CMI in rate-setting since the CMI data was determined to be inaccurate.