Nursing Facility Interim Payments Made in SFY 2018

Nursing Facility Name	July '17	August '17	September '17	October '17	November '17	December '17	January '18	March '18	YTD
ALPINE NURSING HOME INC	\$88,121		\$49,055			\$57,579	\$47,208	\$14,919	\$256,881
ATHENA ORCHARD VIEW LLC	\$120,579	\$183,125	\$88,157	\$142,400		\$159,835	\$127,506	\$84,478	\$906,080
AVALON NURSING HOME		\$68,816				\$68,816			\$137,632
BALLOU HOME FOR THE AGED	\$29,559	\$77,880	\$38,409			\$69,915		\$63,543	\$279,306
BANNISTER OPERATIONS ASSOC LLC	\$51,456	\$26,304	\$82,400	\$24,400		\$145,400	\$136,000	\$62,000	\$527,960
BERKSHIRE PLACE	\$134,076.97	\$127,429.90	\$183,542.92	\$147,303.14		\$214,035	\$69,756	\$176,537	\$1,052,681
BETHANY HOME OF RHODE ISLAND	\$83,552.00	\$104,608.00				\$20,608.00		\$78,176	\$286,944
BRENTWOOD NURSING HOME	\$49,984.00	\$38,368.00	\$45,232.00						\$133,584
BRIARCLIFFE MANOR	\$141,280.61	\$99,936.35		\$308,740.89		\$195,592			\$745,550
BROOKDALE SMITHFIELD									\$0
BURRILLVILLE HEALTH CENTER						\$602,774			\$602,774
BURRILLVILLE NURSING HOME								\$16,104	\$16,104
CEDAR CREST NURSING CENTRE INC									\$0
CHARLESGATE NURSING CENTER	\$79,170.00	\$57,246.00	\$37,149.00	\$36,540.00		\$30,450.00	\$31,465.00	\$37,758	\$309,778
CHERRY HILL MANOR	\$117,831.00	\$127,786.00	\$127,786.00	\$131,949.00		\$244,350	\$187,697	\$207,064	\$1,144,463
CLIPPER HOME, THE									\$0
CORTLAND PLACE	\$82,146.98	\$98,644.94	\$60,737.86	\$37,768.03		\$57,233	\$39,568	\$23,717	\$399,816
COVENTRY HEALTHCARE AND REHAB. CENTER			\$489,533.00		\$122,954.34	\$260,524.00		\$373,214	\$1,246,225
CRA-MAR MEADOWS	\$37,884.00	\$26,404.00	\$30,504.00	\$29,520.00		\$35,096	\$10,168		\$169,576
CRESTWOOD NURSING & CONV HOME INC									\$0
EASTGATE NURSING & RECOVERY CENTER	\$27,900			\$153,450		\$79,236			\$260,586
ELDERWOOD AT RIVERSIDE			\$107,853.05	\$13,739.08		\$348,163.41		\$204,678	\$674,434
ELMHURST OPERATORS, LLC.	\$230,312.12	\$166,151.92	\$240,802.27	\$110,311.10		\$292,712	\$185,931	\$122,592	\$1,348,813
ELMWOOD HEALTH CENTER	\$16,920.00	\$17,484.00	\$40,608.00	\$22,560.00		\$68,056.00			\$165,628
EVERGREEN HOUSE HEALTH CENTER	\$181,498	\$72,335	\$163,159.66	\$48,915.94		\$520,039.02	\$203,712	\$75,330	\$1,264,989
FRIENDLY HOME	\$121,400.39	\$80,095.95	\$95,984.97	\$79,714.82		\$215,304	\$117,113	\$55,405	\$765,018
GOLDEN CREST NURSING CENTRE									\$0
GRACE BARKER NURSING CENTER INC.		\$210,857				\$240,334			\$451,191
GRAND ISLANDER CENTER			\$301,124		\$265,964.11	\$119,354.00		\$189,074	\$875,516
GRANDVIEW CENTER			\$436,348.00		\$143,460.66	\$71,064.00		\$76,892	\$727,765
GREENE ACRES HEALTHCENTER, LLC		\$223,916				\$148,610		\$101,332	\$473,858
GREENVILLE HEALTHCARE AND REHAB. CTR.			\$394,362.00		\$56,388.20	\$222,708.00		\$316,173	\$989,631
GREENWOOD NURSING & REHAB. CENTER			\$313,280.00		\$59,897.46	\$121,574.00		\$176,398	\$671,149

Nursing Facility Interim Payments Made in SFY 2018

Nursing Facility Name	July '17	August '17	September '17	October '17	November '17	December '17	January '18	March '18	YTD
HALLWORTH HOUSE (Episcopal Housing									
	\$33,935.38	\$9,995.00	\$74,329.07			\$52,711	\$43,359	\$64,759	\$279,089
HARRIS HEALTH CARE CENTER-NORTH (Quality Gerontological Services)	\$20,020.22	\$15,387.22	\$22,114.41	\$9,519.25		\$16,765	\$6,053	\$1,412	\$91,271
HARRIS HEALTH CENTER, LLC	+	\$21,519.97	\$19,478.72	\$22,686.55		\$8,803	\$10,396	\$4,065	\$86,949
HATTIE IDE CHAFFEE HOME		• • • • •	· · / -	• • • • • • • •		+ - ,	+ -,	+ ,	\$0
HEATHERWOOD RI, LLC	\$130,055.28	\$137,663.59	\$99,832.73	\$88,509.41		\$161,296	\$72,559	\$44,031	\$733,947
HEBERT NURSING HOME INC	\$129,752.92	\$38,358.99	\$156,550.54	\$70,958.44		\$68,601	\$45,330	\$41,466	\$551,019
HERITAGE HILLS NURSING CENTRE	\$104,650		\$233,142.00	\$129,584.00					\$467,376
HOLIDAY RETIREMENT HOME INC	\$163,177.62	\$125,883.30	\$168,732.75	\$150,880.89		\$457,297	\$274,950	\$166,234	\$1,507,156
HOPKINS MANOR LTD	\$15,040.00	\$159,048.00	\$116,372.00	\$98,700.00		\$177,848		\$78,208	\$645,216
JEANNE JUGAN RESIDENCE		\$59,153.00	\$18,476.00	\$13,410.00		\$46,786	\$18,476		\$156,301
JOHN CLARKE RETIREMENT CTR, THE	\$204,678			\$56,977.00		\$217,188.87	\$178,267.01	\$40,989	\$698,100
KENT REGENCY CENTER			\$324,862.00		\$175,024.28	\$156,870.00		\$92,130	\$748,886
LINN HEALTH CARE CENTER (United Methodist)	\$96,707						\$342,620		\$439,327
MANSION NURSING HOME	\$16,576.00	\$29,117.18	\$24,725.73	\$26,315.07		\$45,152.12	\$27,212.98	\$9,539	\$178,638
MORGAN HEALTH CENTER			\$389,480					\$338,884	\$728,364
MOUNT ST RITA HEALTH CENTRE	\$313,956			\$73,530			\$317,205		\$704,691
CENTER		\$129,635	\$69,472	\$58,951		\$225,951	\$127,363	\$214,762	\$826,134
OAKLAND GROVE HEALTH CARE CENTER	\$292,596.70	\$230,032.54	\$214,942.64	\$241,632.06		\$210,045	\$172,511	\$129,736	\$1,491,496
OVERLOOK NURSING & REHAB. CENTER	\$96,619.10	\$132,770.00	\$142,040.05	\$150,236.00		\$252,247	\$107,220	\$70,334	\$951,467
PARK VIEW OPERATIONS ASSOCIATES LLC	\$30,645.00	\$69,235.00	\$86,714.00	\$27,240.00		\$129,390	\$32,007	\$14,074	\$389,305
PAWTUCKET HEALTHCARE AND REHAB. CTR.			\$499,648.00		\$107,954.26	\$438,036.00		\$192,643	\$1,238,281
RIVERVIEW HEALTHCARE COMMUNITY						\$1,108,520		\$332,630	\$1,441,150
ROBERTS HEALTH CENTRE INC	\$94,881			\$125,766		\$28,635	\$64,535	\$16,982	\$330,799
ROYAL MIDDLETOWN (Forest Farm)	\$184,731.09	\$24,671.30				\$72,024.10	\$33,599.55		\$315,026
ROYAL WESTERLY (Westerly Nursing Home)	\$118,550	\$70,187	\$25,781	\$18,712		\$65,937	\$19,099	\$44,211	\$362,476
SAINT ELIZABETH HOME, EAST GREENWICH		\$48,487	\$31,410	\$39,212		\$111,250	\$65,295	\$31,847	\$327,500
SAINT ELIZABETH MANOR, EAST BAY	\$57,441	\$59,132	\$24,101	\$46,631		\$78,119	\$38,176	\$22,369	\$325,969
SCALABRINI VILLA	\$45,090	\$46,593	\$41,416	\$59,285		\$108,383	\$44,756	\$78,490	\$424,013
SCALLOP SHELL NURSING & REHAB. CENTER									\$0
SCANDINAVIAN HOME INC						\$305,350			\$305,350
SHADY ACRES INC	\$26,100	\$70,470	\$48,285	\$63,655		\$143,840	\$60,610	\$24,215	\$437,175
SILVER CREEK MANOR	\$93,143.43	\$80,402.28	\$154,467.48	\$103,934.93		\$229,782	\$107,127	\$85,595	\$854,452

Nursing Facility Interim Payments Made in SFY 2018

Nursing Facility Name	July '17	August '17	September '17	October '17	November '17	December '17	January '18	March '18	YTD
SOUTH COUNTY NURSING & SUBACUTE CTR.			\$283,023		\$27,814	\$162,840		\$135,936	\$609,613
SOUTH KINGSTOWN NURSING REHAB. CENTER	\$400,064					\$369,816			\$769,880
ST ANTOINE RESIDENCE									\$0
ST CLARE HOME								\$75,982	\$75,982
STEERE HOUSE									\$0
SUMMIT COMMONS	\$148,529	\$283,222	\$221,948	\$213,770		\$264,913	\$187,879	\$112,761	\$1,433,023
SUNNY VIEW NURSING HOME	\$25,740	\$51,774	\$45,092						\$122,606
TOCKWOTTON HOME									\$0
TRINITY HEALTH CARE	\$203,194.75	\$288,336.05	\$225,137.10	\$141,964.15		\$321,308	\$146,683	\$99,412	\$1,426,036
VILLAGE HOUSE CONVALESCENT HOME INC			\$192,399			\$90,624		\$68,499	\$351,522
WARREN HEALTHCARE AND REHAB. CENTER	\$204,417				\$26,984	\$107,334		\$92,259	\$430,994
WATCH HILL CARE AND REHAB	\$32,400	\$40,176	\$46,872			\$23,760	\$31,104		\$174,312
WATERVIEW VILLA INC	\$185,587	\$242,559	\$146,111	\$203,815		\$300,635	\$158,671	\$118,507	\$1,355,886
WEST SHORE HEALTH CENTER (Warwick Health Center)						\$615,276			\$615,276
WEST VIEW HEALTH CARE CENTER	\$63,617	\$108,126	\$115,396	\$48,092		\$162,984	\$87,386	\$45,292	\$630,893
WESTERLY HEALTH CENTER	\$273,792					\$305,040		\$136,152	\$714,984
WOONSOCKET HEALTH CENTRE (CON-V-CARE))									<u>\$0</u>
TOTAL	\$5,399,358	\$4,379,322	\$7,588,379	\$3,571,278	\$986,441	\$12,250,720	\$3,976,575	\$5,479,791	\$43,631,864

Assisted Living Facility Imnterim payments Made in SFY 2018

Assisted Living Facility Name	July '17	August '17	September '17	October '17	November '17	December '17	January '18	March '18	YTD
ARBOR HILL ASSISTED LIVING		\$38,449.92				\$27,362			\$65,812
AUTUMN VILLA									\$0
BLACKSTONE VALLEY ASST. LIVING									\$0
BRISTOL ASSISTED LIVING LP (Franklin Court)									\$0
BROOKDALE GREENWICH BAY									\$0
BROOKDALE POCASSET BAY			\$3,879	\$8,980		\$9,064	\$5,059	\$3,921	\$30,903
BROOKDALE SOUTH BAY MANOR		\$18,044.48	\$6,239.68	\$5,059.20		\$7,546.64	\$3,920.88	\$3,921	\$44,732
BROOKDALE WEST BAY									\$0
CAPITOL RIDGE									\$0
COURTLAND PLACE HEALTH CENTER	\$5,059	\$5,228	\$10,371	\$20,532		\$6,450	\$2,614	\$20,321	\$70,576
DARLINGTON ASSISTED LIVING	\$37,438	\$2,530				\$39,673		\$30,988	\$110,628
DARLINGTON MEMORY LANE	\$76,562.56	\$2,866.88				\$44,352		\$25,633	\$149,415
ETHAN PLACE									\$0
FOUR SEASONS ASSISTED LIVING			\$16,021	\$6,240		\$11,172	\$7,757	\$3,921	\$45,111
GOLDEN YEARS ASST LIVING			\$9,739	\$6,450		\$2,277	\$8,179		\$26,645
HIGHLANDS ON THE EAST SIDE	\$1,264.80	\$1,306.96						\$11,594	\$14,166
ROYAL MIDDLETOWN ASST. LIVING				\$30,735					\$30,735
SPRING VILLA INC					\$78,670.56	\$39,756.88	\$18,888		\$137,315
ST GERMAINE (Woonsocket Housing Auth.)		\$27,235				\$41,064			\$68,299
ST. ELIZABETH COURT		\$12,901		\$14,419					\$27,320
SUMMER VILLA									\$0
THE WILLOWS									\$0
TWENTY-ONE OPCO VENTURES (BROOKDALE)									\$0
UNITED METHODDIST (WINSLOW GARDENS)		\$25,760				\$29,090			\$54,850
WYNDEMERE WOODS		\$2,572	\$1,307	<u>\$1,265</u>		<u>\$2,572</u>	<u>\$6,450</u>	<u>\$2,614</u>	<u>\$16,780</u>
TOTAL	\$120,325	\$136,894	\$47,556	\$93,680	\$78,671	\$260,380	\$52,869	\$102,913	\$893,286