



### 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	April '18	May '18	YTD
HEATHERWOOD RI, LLC	\$130,055.28	\$137,663.59	\$99,832.73	\$88,509.41		\$161,296	\$72,559	\$44,031	\$58,163	\$56,827	\$848,937
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					\$367,640		\$835,016
HOLIDAY RETIREMENT HOME INC	\$163,177.62	\$125,883.30	\$168,732.75	\$150,880.89		\$457,297	\$274,950	\$166,234	\$133,977	\$130,448	\$1,771,581
HOPE HOSPICE & PALLIATIVE CARE										\$288,390	\$288,390
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	\$31,051	\$95,810	\$824,961
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			\$124,938	\$564,265
MANSION NURSING HOME	\$16,576.00	\$29,117.18	\$24,725.73	\$26,315.07		\$45,152.12	\$27,212.98	\$9,539	\$7,205	\$14,829	\$200,671
MORGAN HEALTH CENTER			\$389,480					\$338,884		\$187,642	\$916,006
MOUNT ST RITA HEALTH CENTRE	\$313,956			\$73,530			\$317,205		\$132,696		\$837,387
CENTER		\$129,635	\$69,472	\$58,951		\$225,951	\$127,363	\$214,762	\$145,624	\$148,463	\$1,120,221
OAKLAND GROVE HEALTH CARE CENTER	\$292,596.70	\$230,032.54	\$214,942.64	\$241,632.06		\$210,045	\$172,511	\$129,736	\$94,174	\$158,559	\$1,744,229
OVERLOOK NURSING & REHAB. CENTER	\$96,619.10	\$132,770.00	\$142,040.05	\$150,236.00		\$252,247	\$107,220	\$70,334	\$48,208	\$34,540	\$1,034,215
PARK VIEW OPERATIONS ASSOCIATES LLC	\$30,645.00	\$69,235.00	\$86,714.00	\$27,240.00		\$129,390	\$32,007	\$14,074	\$12,712	\$34,504	\$436,521
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		\$205,905	\$1,647,055
ROBERTS HEALTH CENTRE INC	\$94,881			\$125,766		\$28,635	\$64,535	\$16,982		\$16,808	\$347,607
ROYAL MIDDLETOWN (Forest Farm)	\$184,731.09	\$24,671.30				\$72,024.10	\$33,599.55			\$11,821	\$326,847
ROYAL WESTERLY (Westerly Nursing Home)	\$118,550	\$70,187	\$25,781	\$18,712		\$65,937	\$19,099	\$44,211		\$40,109	\$402,585
SAINT ELIZABETH HOME, EAST GREENWICH		\$48,487	\$31,410	\$39,212		\$111,250	\$65,295	\$31,847	\$31,811	\$32,508	\$391,820
SAINT ELIZABETH MANOR, EAST BAY	\$57,441	\$59,132	\$24,101	\$46,631		\$78,119	\$38,176	\$22,369	\$20,937	\$23,652	\$370,558
SCALABRINI VILLA	\$45,090	\$46,593	\$41,416	\$59,285		\$108,383	\$44,756	\$78,490	\$63,460	\$46,092	\$533,565
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	\$16,675	\$76,705	\$530,555
SILVER CREEK MANOR	\$93,143.43	\$80,402.28	\$154,467.48	\$103,934.93		\$229,782	\$107,127	\$85,595	\$93,346	\$93,313	\$1,041,111
SOUTH COUNTY NURSING & SUBACUTE CTR.			\$283,023		\$27,814	\$162,840		\$135,936			\$609,613
SOUTH KINGSTOWN NURSING REHAB. CENTER	\$400,064					\$369,816			\$181,640		\$951,520
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	\$180,921	\$120,818	\$1,734,762
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		\$31,860	\$383,382

