

Long Term Care Offline Payments Reconciliation
Contingency Payments

Nursing Home Provider	2018 July	2018 August	2018 Sept	2018 Oct	2018 Nov	2018 Dec	2019 Jan	2019 Feb	2019 Mar	2019 April	Total Contingency Payments made through in SFY19
10 WOODLAND DRIVE OPERATIONS LLC	141,123		97,028			68,951			16,044	-	\$323,146
100 CHAMBERS STREET OPERATIONS LLC	83,893		34,592			37,036			17,296	-	\$172,817
100 WAMPANOG TRAIL OPERATING COMPANY L		106,592			250,197		163,087		94,776	-	\$614,652
198 WATERMAN AVENUE LLC	179,118				86,304					-	\$265,422
239 LEGRIS AVENUE OPERATIONS LLC	19,533	29,113	59,640	30,273	32,595	44,618	37,026	14,498		52,586	\$319,882
333 GREEN END AVENUE OPERATIONS LLC	277,740		15,272			131,306			73,040	-	\$497,358
642 METACOM AVENUE OPERATIONS LLC	4,121		18,492			20,100			18,492	-	\$61,205
660 COMMONWEALTH AVENUE OPERATIONS, LLC			1,494							-	\$1,494
70 GILL AVENUE OPERATIONS LLC	26,403		50,218			40,512				-	\$117,133
735 PUTNAM PIKE OPERATIONS LLC	126,792		56,682			57,084			48,441	-	\$288,999
740 OAK HILL ROAD OPERATIONS LLC	10,472		36,285			46,374			87,261	21,240	\$201,632
80 DOUGLAS PIKE, LLC	85,722				108,654					-	\$194,376
981 KINGSTOWN ROAD OPERATING COMPANY, L										-	\$0
ALLEN'S HEALTH CENTER INC			91,656							-	\$91,656
ALLEN'S NURSING HOME INC							18,270			-	\$18,270
ALPINE REST HOME INC	20,664		31,619		15,091					-	\$67,373
ASLC OPCO RI I, LLC	10,378									-	\$10,378
ASLC RI II, LLC	9,635									-	\$9,635
ATHENA ORCHARD VIEW, LLC	61,702	27,783	48,295	28,100	159,850	116,097	73,798	149,864	152,056	100,682	\$918,228
AVALON NURSING HOME										-	\$0
BALLOU HOME FOR THE AGED			49,029			38,940		36,816		16,284	\$141,069
BANNISTER OPERATIONS ASSOC LLC	98,998	43,292	72,389	38,267	23,813	36,264	149,454	28,276	10,993	-	\$501,745
BERKSHIRE PLACE LTD	48,049	60,716	49,643	59,354	57,862	53,139	54,437		10,363	-	\$393,563
BETHANY HOME OF RHODE ISLAND		40,768								-	\$40,768
BRENTWOOD HEALTH CENTER, LTD										-	\$0
BURRILLVILLE HEALTHCENTER	154,524			101,875						-	\$256,399
BURRILLVILLE NURSING HOME INC				23,058						-	\$23,058
CEDAR CREST NURSINGCENTRE										-	\$0
CHARLES GATE NURSINGCENTER	37,758	18,270	25,172	25,172	30,450	144,095				-	\$280,917
CH-OAK HILL LLC										-	\$0
CON-V-CARE, INC	220,369									-	\$220,369
COURTLAND PLACE HEALTH CARE INC	17,360	11,276	31,852	18,853	7,251			14,768	41,389	-	\$142,748
CRA-MAR MEADOWS NURSING FACILITY										-	\$0
CRESTWOOD NURSING & REHABILITATION CEN										-	\$0
ELMHURST EXTENDED CARE										-	\$0
ELMHURST OPERATOR LLC	125,367	122,546	72,487	70,682	91,161	47,149	151,045	21,463	13,508	-	\$715,409
ELMWOOD HEALTH CENTER	27,072			15,416	9,964					-	\$52,452
EPISCOPAL HOUSING FOUNDATION OF RHODE I	20,947	28,724	15,151	6,911			17,277			-	\$89,011
EVERGREEN HOUSE HEALTH CENTER	63,437					199,817				-	\$263,254
FOREST FARM HEALTH CARE CENTRE										-	\$0
FRIENDLY NURSING HOME INC.	29,528			12,464	44,894		22,604	93,702	36,121	16,558	\$255,871
GRACE BARKER NURSING HOME	226,073					105,228	32,488	65,427	92,608	-	\$521,824
GREENE ACRES HEALTHCENTER, LLC	9,394			28,336						-	\$37,730
HARBORSIDE RI LTD DBA HARBORSIDE HEALTH	231,362		82,770			16,376				-	\$330,508
HARKEN INC DBA OVERLOOK NURSING HOME	18,900	41,400	79,006	40,829	35,657					-	\$215,791
HARRIS HEALTH CENTER, LLC								23,565	7,883	5,300	\$36,748
HATTIE IDE CHAFFEE HOME										-	\$0
HEATHERWOOD RI LLC	108,654	50,994	80,729	85,444	65,865	37,740	10,951	26,523	54,670	99,513	\$621,083
HOPKINS MANOR LTD										-	\$0
JEANNE JUGAN RESIDENCE OF THE LITTLE S										-	\$0
KAR LITTLE BOX LLC	66,330	59,907	43,803	110,900	74,872	115,905	109,972	89,293	76,762	90,450	\$838,193
LIFE CARE CENTERS OF AMERICA, INC		236,871	249,006		199,522	99,853			251,212	69,097	\$1,105,561
LIFE CARE CENTERS OF AMERICA, INC.	109,324	43,621			85,975	50,680	32,761		59,730	57,377	\$439,468
MANSION INC		19,368	4,881	1,260						-	\$25,508
MEDICAL HOMES OF RHODE ISLAND, INC.	70,261	56,137	64,218		46,761	14,510	13,652		127,441	-	\$392,979
MOUNT ST RITA HEALTH CENTRE						47,025				89,433	\$136,458
NANCY ANN NURSING HOME INC.										-	\$0
NSL OAK HILL, LLC										-	\$0
OAK HILL OPERATIONS ASSOCIATES LLC	140,984	98,410	70,968	70,852	60,461		169,063	83,091	97,005	-	\$790,834
OAKLAND GROVE ASSOCIATES LP	142,880	88,308	73,252	82,230	75,266	111,560	85,703	22,158	40,700	31,142	\$753,198
PARK VIEW NURSING HOME										-	\$0
PARK VIEW OPERATIONS ASSOCIATES LLC	42,676	14,528								-	\$57,204
PEZZELLI NURSING HOME, INC	37,994									-	\$37,994
PROSPECT CHARTERCARE ELMHURST, LLC										-	\$0
QUALITY GERONTOLOGICAL SERVICES	194	5,540	7,886	13,063		6,547		11,139		-	\$44,370
RADIUS NINETY-NINE OPERATING, LLC	102,605									-	\$102,605
RIVERVIEW NURSING HOME INC	183,520									-	\$183,520
ROBERTS HEALTH CENTRE INC	33,052		13,708		20,636	6,540	6,329			-	\$80,266
ROYAL MIDDLETOWN NURSING CENTER LLC	98,604									-	\$98,604
ROYAL WESTERLY, LLC		3,169				4,315				-	\$7,483
RYAN HEALTH CENTER			74,438							-	\$74,438
SAINT ANTOINE RESIDENCE										-	\$0
SAINT ELIZABETH MANOR, EAST BAY		62,300						95,416	65,137	97,855	\$320,708
SCALABRINI VILLA INC	17,702	25,384	25,551		31,897					-	\$100,534
SCANDINAVIAN HOME INC										-	\$0
SENIOR LIFESTYLE NORTH BAY LP										-	\$0
SHADY ACRES INC										-	\$0
SHADY ACRES OPERATIONS ASSOC LLC	27,863			63,096	29,347	3,518	48,955	9,968	8,346	-	\$191,093
ST CLARE HOME FOR AGED		37,426								-	\$37,426
ST ELIZABETH HOME	32,540	13,125	16,954							-	\$62,619
STEEER HOUSE										-	\$0
SUMMIT RI SNF, LLC		51,756	45,974	44,435	72,678	32,929	148,382	89,588	47,032	37,581	\$570,354
SUNNY VIEW NURSING HOME INC										-	\$0
THE CLIPPER HOME, INC										-	\$0
THE HOLIDAY RETIREMENT HOME INC	71,203	21,346							174,071	-	\$266,620
THE JOHN CLARKE RETIREMENT CENTER		71,954		154,101	44,946			199,767		-	\$470,767
TOCKWOTTON HOME										-	\$0
UNITED METHODIST HEALTH CARE CENTER	86,540	11,672	33,264		2,521		47,926	54,137	86,644	89,071	\$411,774
VILLAGE HOUSE CONVALESCENT HOME	10,974			121,953						-	\$132,927
WARWICK HEALTH CENTRE INC	184,194			82,296						-	\$266,490
WATCH HILL MANOR										-	\$0
WATERVIEW RI SNF, LLC	99,914	85,849	72,886	41,654	63,420	33,611	101,294	89,070	71,463	53,042	\$712,204
WATERVIEW VILLA						44,292				-	\$44,292
WEST VIEW NURSING HOME INC										-	\$0
WESTERLY HEALTH CENTER			145,080							-	\$145,080
Grand Total	4,054,442	1,588,143	2,041,368	1,370,874	1,827,909	1,712,257	1,594,330	1,218,527	1,880,486	927,210	18,215,545