

## 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   | June '18  | YTD         |
|---|--------------|--------------|---------------|--------------|--------------|--------------|-------------|-----------|-----------|-----------|-----------|-------------|
| ALPINE NURSING HOME INC   | \$88,121     |              | \$49,055      |              |              | \$57,579     | \$47,208    | \$14,919  | \$14,763  | \$20,149  | \$2,382   | \$294,176   |
| ATHENA ORCHARD VIEW LLC   | \$120,579    | \$183,125    | \$88,157      | \$142,400    |              | \$159,835    | \$127,506   | \$84,478  | \$109,380 | \$169,397 | \$92,763  | \$1,277,621 |
| AVALON NURSING HOME   |              | \$68,816     |               |              |              | \$68,816     |             |           |           |           |           | \$137,632   |
| BALLOU HOME FOR THE AGED  | \$29,559     | \$77,880     | \$38,409      |              |              | \$69,915     |             | \$63,543  |           | \$47,259  |           | \$326,565   |
| BANNISTER OPERATIONS ASSOC LLC                                    | \$51,456     | \$26,304     | \$82,400      | \$24,400     |              | \$145,400    | \$136,000   | \$62,000  | \$82,200  | \$85,400  | \$83,240  | \$778,800   |
| BERKSHIRE PLACE   | \$134,076.97 | \$127,429.90 | \$183,542.92  | \$147,303.14 |              | \$214,035    | \$69,756    | \$176,537 | \$105,513 | \$119,270 | \$53,730  | \$1,331,194 |
| BETHANY HOME OF RHODE ISLAND                                      | \$83,552.00  | \$104,608.00 |               |              |              | \$20,608.00  |             | \$78,176  |           | \$40,768  |           | \$327,712   |
| 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    |             |           | \$198,653 | \$43,831  | \$62,116  | \$1,050,150 |
| BROOKDALE SMITHFIELD  |              |              |               |              |              |              |             |           |           |           |           | \$0         |
| BURRILLVILLE HEALTH CENTER  |              |              |               |              |              | \$602,774    |             |           | \$211,574 |           |           | \$814,348   |
| BURRILLVILLE NURSING HOME   |              |              |               |              |              |              |             | \$16,104  |           | \$23,058  |           | \$39,162    |
| CEDAR CREST NURSING CENTRE INC                                    |              |              |               |              |              |              |             |           |           | \$240,608 |           | \$240,608   |
| CHARLESGATE NURSING CENTER  | \$79,170.00  | \$57,246.00  | \$37,149.00   | \$36,540.00  |              | \$30,450.00  | \$31,465.00 | \$37,758  | \$34,104  | \$44,051  | \$36,540  | \$424,473   |
| CHERRY HILL MANOR   | \$117,831.00 | \$127,786.00 | \$127,786.00  | \$131,949.00 |              | \$244,350    | \$187,697   | \$207,064 | \$105,342 | \$162,719 | \$197,471 | \$1,609,995 |
| CLIPPER HOME, THE   |              |              |               |              |              |              |             |           |           |           |           | \$0         |
| CORTLAND PLACE  | \$82,146.98  | \$98,644.94  | \$60,737.86   | \$37,768.03  |              | \$57,233     | \$39,568    | \$23,717  | \$13,339  | \$9,158   | \$29,088  | \$451,400   |
| COVENTRY HEALTHCARE AND REHAB. CENTER                             |              |              | \$489,533.00  |              | \$122,954.34 | \$260,524.00 |             | \$373,214 |           |           | \$135,992 | \$1,382,217 |
| 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     |             |           | \$193,998 |           |           | \$454,584   |
| ELDERWOOD AT RIVERSIDE  |              |              | \$107,853.05  | \$13,739.08  |              | \$348,163.41 |             | \$204,678 |           | \$123,840 |           | \$798,274   |
| ELMHURST OPERATORS, LLC.  | \$230,312.12 | \$166,151.92 | \$240,802.27  | \$110,311.10 |              | \$292,712    | \$185,931   | \$122,592 | \$333,005 | \$126,793 | \$122,711 | \$1,931,322 |
| ELMWOOD HEALTH CENTER   | \$16,920.00  | \$17,484.00  | \$40,608.00   | \$22,560.00  |              | \$68,056.00  |             |           | \$103,588 | \$11,656  |           | \$280,872   |
| EVERGREEN HOUSE HEALTH CENTER                                     | \$181,498    | \$72,335     | \$163,159.66  | \$48,915.94  |              | \$520,039.02 | \$203,712   | \$75,330  | \$155,480 | \$133,738 | \$69,451  | \$1,623,659 |
| FRIENDLY HOME   | \$121,400.39 | \$80,095.95  | \$95,984.97   | \$79,714.82  |              | \$215,304    | \$117,113   | \$55,405  | \$51,653  | \$48,450  | \$63,249  | \$928,370   |
| GOLDEN CREST NURSING CENTRE                                       |              |              |               |              |              |              |             |           |           | \$14,652  |           | \$14,652    |
| GRACE BARKER NURSING CENTER INC.                                  |              | \$210,857    |               |              |              | \$240,334    |             |           |           |           |           | \$451,191   |
| GRAND ISLANDER CENTER   |              |              | \$301,124     |              | \$265,964.11 | \$119,354.00 |             | \$189,074 |           |           | \$31,208  | \$906,724   |
| GRANDVIEW CENTER  |              |              | \$436,348.00  |              | \$143,460.66 | \$71,064.00  |             | \$76,892  |           |           | \$16,732  | \$744,497   |
| GREENE ACRES HEALTHCENTER, LLC                                    |              | \$223,916    |               |              |              | \$148,610    |             | \$101,332 | \$8,624   | \$4,774   |           | \$487,256   |
| GREENVILLE HEALTHCARE AND REHAB. CTR.                             |              |              | \$394,362.00  |              | \$56,388.20  | \$222,708.00 |             | \$316,173 |           |           | \$122,811 | \$1,112,442 |
| GREENWOOD NURSING & REHAB. CENTER                                 |              |              | \$313,280.00  |              | \$59,897.46  | \$121,574.00 |             | \$176,398 |           |           | \$63,724  | \$734,873   |
| HALLWORTH HOUSE (Episcopal Housing Foundation)                    | \$33,935.38  | \$9,995.00   | \$74,329.07   |              |              | \$52,711     | \$43,359    | \$64,759  | \$71,355  | \$29,396  | \$79,397  | \$459,237   |
| 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   |           | \$23,561  | \$4,536   | \$119,368   |
| HARRIS HEALTH CENTER, LLC   |              | \$21,519.97  | \$19,478.72   | \$22,686.55  |              | \$8,803      | \$10,396    | \$4,065   |           |           | \$3,661   | \$90,610    |
| 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  | \$58,163  | \$56,827  | \$28,047  | \$876,984   |
| 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 | \$90,366  | \$1,861,947 |
| 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   |



