

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	2019 May	2019 June
10 WOODLAND DRIVE OPERATIONS LLC	141,123		97,028			68,951			16,044			49,278
100 CHAMBERS STREET OPERATIONS LLC	83,893		34,592			37,036			17,296			
100 WAMPANOAG TRAIL OPERATING COMPANY L		106,592			250,197		163,087					
198 WATERMAN AVENUE LLC	179,118				86,304							
239 LEGRIS AVENUE OPERATIONS LLC	19,533	29,113	59,640	30,273	32,595	44,618	37,026	14,498		52,586	13,689	
333 GREEN END AVENUE OPERATIONS LLC	277,740		15,272			131,306			73,040			121,678
642 METACOM AVENUE OPERATIONS LLC	4,121		18,492			20,100			18,492			17,889
660 COMMONWEALTH AVENUE OPERATIONS, LLC			1,494									
70 GILL AVENUE OPERATIONS LLC	26,403		50,218			40,512						87,565
735 PUTNAM PIKE OPERATIONS LLC	126,792		56,682			57,084			48,441			131,856
740 OAK HILL ROAD OPERATIONS LLC	10,472		36,285			46,374			87,261	21,240		15,753
80 DOUGLAS PIKE, LLC	85,722				108,654							
981 KINGSTOWN ROAD OPERATING COMPANY, L												
ALLEN'S HEALTH CENTER INC			91,656					18,270				
ALLEN'S NURSING HOME INC												
ALPINE REST HOME INC	20,664		31,619		15,091						9,109	
ASLC OPCO RI I, LLC	10,378											152,844
ASLC RI II, LLC	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	130,214	94,457
AVALON NURSING HOME												
BALLOU HOME FOR THEAGED			49,029			38,940		36,816		16,284		
BANNISTER OPERATIONS ASSOC LLC	98,998	43,292	72,389	38,267	23,813	36,264	149,454	28,276	10,993		31,135	11,576
BERKSHIRE PLACE LTD	48,049	60,716	49,643	59,354	57,862	53,139	54,437		10,363			
BETHANY HOME OF RHODE ISLAND		40,768										
BRENTWOOD HEALTH CENTER, LTD												
BURRILLVILLE HEALTHCENTER	154,524			101,875								
BURRILLVILLE NURSING HOME INC				23,058								
CEDAR CREST NURSINGCENTRE												
CHARLESGATE NURSINGCENTER	37,758	18,270	25,172	25,172	30,450	25,172						18,473
CH-OAK HILL LLC												
CON-V-CARE, INC	220,369											
COURTLAND PLACE HEALTH CARE INC	17,360	11,276	31,852	18,853	7,251			14,768	41,389		10,443	
CRA-MAR MEADOWS NURSING FACILITY												
CRESTWOOD NURSING & REHABILITATION CEN												
ELMHURST EXTENDED CARE												
ELMHURST OPERATOR LLC	125,367	122,546	72,487	70,682	91,161	47,149	151,045	21,463	13,508		66,969	81,689
ELMWOOD HEALTH CENTER	27,072			15,416	9,964						24,816	
EPISCOPAL HOUSING FOUNDATION OF RHODE I	20,947	28,724	15,151	6,911			17,277					
EVERGREEN HOUSE HEALTH CENTER	63,437					199,817						
FOREST FARM HEALTH CARE CENTRE												
FRIENDLY NURSING HOME INC.	29,528			12,464	44,894		22,604	93,702	36,121	16,558	32,322	
GRACE BARKER NURSING HOME	226,073					105,228	32,488	65,427	92,608		94,006	33,401
GREENE ACRES HEALTHCENTER, LLC	9,394			28,336							32,648	
HARBORSIDE RI LTD DBA HARBORSIDE HEALTH	231,362		82,770			16,376						26,166
HARKEN INC DBA OVERLOOK NURSING HOME	18,900	41,400	79,006	40,829	35,657							
HARRIS HEALTH CENTER, LLC								23,565	7,883	5,300	5,938	14,922
HATTIE IDE CHAFFEE HOME												
HEATHERWOOD RI LLC	108,654	50,994	80,729	85,444	65,865	37,740	10,951	26,523	54,670	99,513	20,992	26,883
HOPKINS MANOR LTD												
JEANNE JUGAN RESIDENCE OF THE LITTLE S												
KAR LITTLE BOX LLC	66,330	59,907	43,803	110,900	74,872	115,905	109,972	89,293	76,762	90,450	73,505	70,100
LIFE CARE CENTERS OF AMERICA, INC		236,871	249,006			199,522	99,853		251,212	69,097	93,949	54,682
LIFE CARE CENTERS OF AMERICA, INC.	109,324	43,621				85,975	50,680	32,761	59,730	57,377	55,024	
MANSION INC		19,368	4,881	1,260								
MEDICAL HOMES OF RHODE ISLAND, INC.	70,261	56,137	64,218		46,761	14,510	13,652		127,441		107,461	65,368
MOUNT ST RITA HEALTH CENTRE						47,025						38,817
NANCY ANN NURSING HOME INC.										89,433	44,631	
NSL OAK HILL, LLC												
OAK HILL OPERATIONS ASSOCIATES LLC	140,984	98,410	70,968	70,852	60,461	118,923	169,063	83,091	97,005		106,805	35,051
OAKLAND GROVE ASSOCIATES LP	142,880	88,308	73,252	82,230	75,266	111,560	85,703	22,158	40,700	31,142	7,204	14,652
PARK VIEW NURSING HOME												
PARK VIEW OPERATIONS ASSOCIATES LLC	42,676	14,528										
PEZZELLI NURSING HOME, INC	37,994											
PROSPECT CHARTERCARE ELMHURST, LLC												
QUALITY GERONTOLOGICAL SERVICES	194	5,540	7,886	13,063		6,547		11,139				4,475
RADIUS NINETY-NINE OPERATING, LLC	102,605											
RIVERVIEW NURSING HOME INC	183,520											
ROBERTS HEALTH CENTRE INC	33,052		13,708		20,636	6,540	6,329					
ROYAL MIDDLETOWN NURSING CENTER LLC	98,604											87,419
ROYAL WESTERLY, LLC		3,169				4,315						
RYAN HEALTH CENTER			74,438									
SAINT ANTOINE RESIDENCE												
SAINT ELIZABETH MANOR, EAST BAY		62,300						95,416	65,137	97,855	54,246	30,741
SCALABRINI VILLA INC	17,702	25,384	25,551		31,897						35,404	
SCANDINAVIAN HOME INC												
SENIOR LIFESTYLE NORTH BAY LP												
SHADY ACRES INC												
SHADY ACRES OPERATIONS ASSOC LLC	27,863			63,096	29,347	3,518	48,955	9,968	8,346		17,838	11,910
ST CLARE HOME FOR AGED		37,426										
ST ELIZABETH HOME	32,540	13,125	16,954									
STEERE HOUSE												
SUMMIT RI SNF, LLC		51,756	45,974	44,435	72,678	32,929	148,382	89,588	47,032	37,581	42,077	16,371
SUNNY VIEW NURSING HOME INC												
THE CLIPPER HOME, INC												
THE HOLIDAY RETIREMENT HOME INC	71,203	21,346							174,071			
THE JOHN CLARKE RETIREMENT CENTER		71,954		154,101	44,946			199,767			96,130	32,342
TOCKWOTTON HOME												
UNITED METHODIST HEALTH CARE CENTER	86,540	11,672	33,264		2,521		47,926	54,137	86,644	89,071	24,084	51,507
VILLAGE HOUSE CONVALESCENT HOME	10,974			121,953								
WARWICK HEALTH CENTRE INC	184,194			82,296								
WATCH HILL MANOR												
WATERVIEW RI SNF, LLC	99,914	85,849	72,886	41,654	63,420	33,611	101,294	89,070	71,463	53,042	70,510	51,437
WATERVIEW VILLA						44,292						
WEST VIEW NURSING HOME INC												
WESTERLY HEALTH CENTER			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	1,352,655	1,397,795