| Nursing Facility Name | July '18 | August '18 | Sept. '18 | October '18 | November '18 | December '18 | January '19 | February '19 | March '19 | April '19 | May '18 | June '19 | YTD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALPINE NURSING HOME INC | $20,664 | | | | | | | | | | | | $20,664 |
| ATHENA ORCHARD VIEW LLC | $61,702 | | | | | | | | | | | | $61,702 |
| AVALON NURSING HOME | | | | | | | | | | | | | $0 |
| BALLOU HOME FOR THE AGED | | | | | | | | | | | | | $0 |
| BANNISTER OPERATIONS ASSOC LLC | $98,998 | | | | | | | | | | | | $98,998 |
| BERKSHIRE PLACE | $48,049 | | | | | | | | | | | | $48,049 |
| BETHANY HOME OF RHODE ISLAND | | | | | | | | | | | | | $0 |
| BRENTWOOD NURSING HOME | | | | | | | | | | | | | $0 |
| BRIARCLIFFE MANOR | $70,261 | | | | | | | | | | | | $70,261 |
| BROOKDALE SMITHFIELD | | | | | | | | | | | | | $0 |
| BURRILLVILLE HEALTH CENTER | $154,524 | | | | | | | | | | | | $154,524 |
| BURRILLVILLE NURSING HOME | | | | | | | | | | | | | $0 |
| CEDAR CREST NURSING CENTRE INC | | | | | | | | | | | | | $0 |
| CHARLESGATE NURSING CENTER | $37,758 | | | | | | | | | | | | $37,758 |
| CHERRY HILL MANOR | $109,324 | | | | | | | | | | | | $109,324 |
| CLIPPER HOME, THE | | | | | | | | | | | | | $0 |
| CORTLAND PLACE | $17,360 | | | | | | | | | | | | $17,360 |
| COVENTRY HEALTHCARE AND REHAB. CENTER | $141,123 | | | | | | | | | | | | $141,123 |
| CRA-MAR MEADOWS | | | | | | | | | | | | | $0 |
| CRESTWOOD NURSING & CONV HOME INC | | | | | | | | | | | | | $0 |
| EASTGATE NURSING & RECOVERY CENTER | $179,118 | | | | | | | | | | | | $179,118 |
| ELDERWOOD AT RIVERSIDE | | | | | | | | | | | | | $0 |
| ELMHURST OPERATORS, LLC. | $125,367 | | | | | | | | | | | | $125,367 |
| ELMWOOD HEALTH CENTER | $27,072 | | | | | | | | | | | | $27,072 |
| EVERGREEN HOUSE HEALTH CENTER | $63,437 | | | | | | | | | | | | $63,437 |
| FRIENDLY HOME | $29,528 | | | | | | | | | | | | $29,528 |
| GOLDEN CREST NURSING CENTRE | $37,994 | | | | | | | | | | | | $37,994 |
| GRACE BARKER NURSING CENTER INC. | $226,073 | | | | | | | | | | | | $226,073 |
| GRAND ISLANDER CENTER | $277,740 | | | | | | | | | | | | $277,740 |
| GRANDVIEW CENTER | $83,893 | | | | | | | | | | | | $83,893 |
| GREENE ACRES HEALTHCENTER, LLC | $9,394 | | | | | | | | | | | | $9,394 |
| GREENVILLE HEALTHCARE AND REHAB. CTR. | $126,792 | | | | | | | | | | | | $126,792 |
| GREENWOOD NURSING & REHAB. CENTER | $231,362 | | | | | | | | | | | | $231,362 |
| HALLWORTH HOUSE (Episcopal Housing Foundation) | $20,947 | | | | | | | | | | | | $20,947 |
| HARRIS HEALTH CARE CENTER-NORTH (Quality Gerontological Services) | $194 | | | | | | | | | | | | $194 |
| HARRIS HEALTH CENTER, LLC | | | | | | | | | | | | | $0 |
| HATTIE IDE CHAFFEE HOME | | | | | | | | | | | | | $0 |
| HEATHERWOOD RI, LLC | $108,654 | | | | | | | | | | | | $108,654 |
| HEBERT NURSING HOME INC | $9,635 | | | | | | | | | | | | $9,635 |
| HERITAGE HILLS NURSING CENTRE | $85,722 | | | | | | | | | | | | $85,722 |
| HOLIDAY RETIREMENT HOME INC | $71,203 | | | | | | | | | | | | $71,203 |
| HOPE HOSPICE & PALLIATIVE CARE | | | | | | | | | | | | | $0 |
| HOPKINS MANOR LTD | | | | | | | | | | | | | $0 |

| Nursing Facility Name | July '18 | August '18 | Sept. '18 | October '18 | November '18 | December '18 | January '19 | February '19 | March '19 | April '19 | May '18 | June '19 | YTD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEANNE JUGAN RESIDENCE | | | | | | | | | | | | | $0 |
| JOHN CLARKE RETIREMENT CTR, THE | | | | | | | | | | | | | $0 |
| KENT REGENCY CENTER | | | | | | | | | | | | | $0 |
| LINN HEALTH CARE CENTER (United Methodist) | $86,540 | | | | | | | | | | | | $86,540 |
| MANSION NURSING HOME | | | | | | | | | | | | | $0 |
| MORGAN HEALTH CENTER | | | | | | | | | | | | | $0 |
| MOUNT ST RITA HEALTH CENTRE | | | | | | | | | | | | | $0 |
| OAK HILL NURSING AND REHAB. CENTER | $140,984 | | | | | | | | | | | | $140,984 |
| OAKLAND GROVE HEALTH CARE CENTER | $142,880 | | | | | | | | | | | | $142,880 |
| OVERLOOK NURSING & REHAB. CENTER | $18,900 | | | | | | | | | | | | $18,900 |
| PARK VIEW OPERATIONS ASSOCIATES LLC | $42,676 | | | | | | | | | | | | $42,676 |
| PAWTUCKET HEALTHCARE AND REHAB. CTR. | $26,403 | | | | | | | | | | | | $26,403 |
| RIVERVIEW HEALTHCARE COMMUNITY | $183,520 | | | | | | | | | | | | $183,520 |
| ROBERTS HEALTH CENTRE INC | $33,052 | | | | | | | | | | | | $33,052 |
| ROYAL MIDDLETOWN (Forest Farm) | $98,604 | | | | | | | | | | | | $98,604 |
| ROYAL WESTERLY (Westerly Nursing Home) | | | | | | | | | | | | | $0 |
| SAINT ELIZABETH HOME, EAST GREENWICH | $32,540 | | | | | | | | | | | | $32,540 |
| SAINT ELIZABETH MANOR, EAST BAY | | | | | | | | | | | | | $0 |
| SCALABRINI VILLA | $17,702 | | | | | | | | | | | | $17,702 |
| SCALLOP SHELL NURSING & REHAB. CENTER | | | | | | | | | | | | | $0 |
| SCANDINAVIAN HOME INC | | | | | | | | | | | | | $0 |
| SHADY ACRES INC | $27,863 | | | | | | | | | | | | $27,863 |
| SILVER CREEK MANOR | $66,330 | | | | | | | | | | | | $66,330 |
| SOUTH COUNTY NURSING & SUBACUTE CTR. | $10,472 | | | | | | | | | | | | $10,472 |
| SOUTH KINGSTOWN NURSING REHAB. CENTER | | | | | | | | | | | | | $0 |
| ST ANTOINE RESIDENCE | | | | | | | | | | | | | $0 |
| ST CLARE HOME | | | | | | | | | | | | | $0 |
| STEERE HOUSE | | | | | | | | | | | | | $0 |
| SUMMIT COMMONS | $102,605 | | | | | | | | | | | | $102,605 |
| SUNNY VIEW NURSING HOME | | | | | | | | | | | | | $0 |
| TOCKWOTTON HOME | | | | | | | | | | | | | $0 |
| TRINITY HEALTH CARE | $10,378 | | | | | | | | | | | | $10,378 |
| VILLAGE HOUSE CONVALESCENT HOME INC | $10,974 | | | | | | | | | | | | $10,974 |
| WARREN HEALTHCARE AND REHAB. CENTER | $4,121 | | | | | | | | | | | | $4,121 |
| WATCH HILL CARE AND REHAB | | | | | | | | | | | | | $0 |
| WATERVIEW VILLA INC | $99,914 | | | | | | | | | | | | $99,914 |
| WEST SHORE HEALTH CENTER (Warwick Health Center) | $184,194 | | | | | | | | | | | | $184,194 |
| WEST VIEW HEALTH CARE CENTER | $19,533 | | | | | | | | | | | | $19,533 |
| WESTERLY HEALTH CENTER | | | | | | | | | | | | | $0 |
| WOONSOCKET HEALTH CENTRE (CON-V-CARE)) | $220,369 | | | | | | | | | | | | $220,369 |
| **TOTAL** | **$4,054,442** | **$0** | **$0** | **$0** | **$0** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$4,054,442** |
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| Assisted Living Facility Name | July '18 | August '18 | September '18 | October '18 | November '18 | December '18 | January '19 | February '19 | March '19 | April '19 | May '18 | June '19 | YTD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARBOR HILL ASSISTED LIVING | | | | | | | | | | | | | $0 |
| AUTUMN VILLA | | | | | | | | | | | | | $0 |
| BLACKSTONE VALLEY ASST. LIVING | | | | | | | | | | | | | $0 |
| BRISTOL ASSISTED LIVING LP (Franklin Court) | | | | | | | | | | | | | $0 |
| BROOKDALE GREENWICH BAY | | | | | | | | | | | | | $0 |
| BROOKDALE POCASSET BAY | | | | | | | | | | | | | $0 |
| BROOKDALE SOUTH BAY MANOR | | | | | | | | | | | | | $0 |
| BROOKDALE WEST BAY | | | | | | | | | | | | | $0 |
| CAPITOL RIDGE | | | | | | | | | | | | | $0 |
| COURTLAND PLACE HEALTH CENTER | | | | | | | | | | | | | $0 |
| DARLINGTON ASSISTED LIVING | $13,323 | | | | | | | | | | | | $13,323 |
| DARLINGTON MEMORY LANE | $16,653.20 | | | | | | | | | | | | $16,653 |
| ETHAN PLACE | | | | | | | | | | | | | $0 |
| FOUR SEASONS ASSISTED LIVING | $2,572 | | | | | | | | | | | | $2,572 |
| GOLDEN YEARS ASST LIVING | $1,307 | | | | | | | | | | | | $1,307 |
| HIGHLANDS ON THE EAST SIDE | | | | | | | | | | | | | $0 |
| ROYAL MIDDLETOWN ASST. LIVING | | | | | | | | | | | | | $0 |
| SPRING VILLA INC | $3,921 | | | | | | | | | | | | $3,921 |
| ST GERMAINE (Woonsocket Housing Auth.) | | | | | | | | | | | | | $0 |
| ST. ELIZABETH COURT | | | | | | | | | | | | | $0 |
| SUMMER VILLA | | | | | | | | | | | | | $0 |
| THE WILLOWS | | | | | | | | | | | | | $0 |
| TWENTY-ONE OPCO VENTURES (BROOKDALE) | | | | | | | | | | | | | $0 |
| UNITED METHODDIST (WINSLOW GARDENS) | | | | | | | | | | | | | $0 |
| WYNDEMERE WOODS | $1,307 | | | | | | | | | | | | $1,307 |
| **TOTAL** | **$39,082** | **$0** | **$0** | **$0** | **$0** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$39,082** |
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