

Medicaid

NURSING HOME UPPER PAYMENT LIMIT

Fiscal Year 2011 - 2012



Florida Medicaid Nursing Home Upper Payment Limit

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Florida Medicaid Nursing Home Upper Payment Limit

BACKGROUND

Federal law requires the Agency for Health Care Administration (Agency) to ensure Medicaid expenditures do not exceed the Upper Payment Limit (UPL). Per 42 CFR 447.272:

(a) Scope. This section applies to rates set by the agency to pay for inpatient services furnished by hospitals, NFs, and ICFs/IID within one of the following categories:

(1) State government-owned or operated facilities (that is, all facilities that are either owned or operated by the State).

(2) Non-State government-owned or operated facilities (that is, all government facilities that are neither owned nor operated by the State).

(3) Privately-owned and operated facilities.

(b) General rules.

(1) Upper payment limit refers to a reasonable estimate of the amount that would be paid for the services furnished by the group of facilities under Medicare payment principles in subchapter B of this chapter.

(2) Except as provided for in paragraph (c) of this section, aggregate Medicaid payments to a group of facilities within one of the categories described in paragraph (a) of this section may not exceed the upper payment limit described in paragraph (b)(1) of this section.

As described above, for purposes of the UPL, nursing home providers were grouped into three ownership types: State Government, Non-State Government, and Private. The aggregate Medicaid expenditures of each ownership type must not exceed the Total Trended Upper Payment Limit of each ownership type.

If the UPL is exceeded, the following steps should be taken to meet the UPL. Per Florida Title XIX Long-Term Care Reimbursement Plan Version XXXIX:

IV. K. Aggregate Test Comparing Medicaid to Medicare 42 CFR 447.272 provides that states must assure the Centers for Medicare and Medicaid Services that the Medicaid agency's estimated average proposed payment rate pay no more in the aggregate by category for long-term care facility services than the amount that would be paid for the services under the Medicare principles of reimbursement. At any rate-setting period, if the aggregate reimbursement to be paid is higher than would be paid under Medicare reimbursement principles, the following steps shall be taken for that rate semester, in order, as necessary to meet the aggregate test:

1. The increase in property reimbursement due to indexing for Fair Rental Value System (FRVS) shall be reduced until the upper limit test is met for that rate semester. The amount of the property reimbursement rate paid under FRVS shall be reduced, but not below the initial per diem the provider received under FRVS. This per diem is inclusive of all components of FRVS, including property, return on equity, taxes, insurance, and home office.

2. Any incentive payments or other payments that exceed the projected cost rate shall be reduced on a pro rata basis until Medicaid aggregate payments are equal to or less than the amount that would be paid for services under the Medicare reimbursement principles.

3. If provisions 1 and 2 are implemented in order to meet the upper limit test, for a period of one year, this plan shall be reanalyzed and formally amended to conform to the necessary program cost limits.

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REPORT SUMMARY

The Florida Medicaid UPL calculation requires the compilation of Medicare and Medicaid data. Medicare data was assembled using cost report data found on the Centers for Medicare and Medicaid Services website. The most recent Medicare cost report available for each facility participating in the Florida Medicaid program was used to compute the UPL. The Medicaid cost reports used for the January 1, 2012, Medicaid rate setting, the state fiscal year mid-point, were used for the fiscal year 2011-2012 UPL calculation. The Medicaid expenditures were the actual total expenditures excluding patient responsibility for 2011-2012 fiscal year. Total Medicaid expenditures included both Medicaid reimbursement and Nursing Home Special Medicaid Payments.

The total UPL for each provider was trended from the midpoint of the corresponding Medicare cost report to the midpoint of fiscal year 2011-2012, January 1, 2012. The data was trended to inflate historical Medicare costs to reflect current period expenses. The trending factors came from Table 6.6 FY Skilled Nursing Facility Total Market Basket, %MOVAVG from the Third Quarter 2012 Global Insight Healthcare Cost Review. To trend data to January 1, 2012, the 4th quarter of 2011 (2011:04) trend factor of 2.3% was used.

If the cost report's midpoint occurred in 2011:04, the data did not require trending, as the data already reflected the costs of the time period required. If the cost report's midpoint required exactly a year of trending, a midpoint that occurred in 2010:04, the data was trended by 2.3%.

If the cost report's midpoint required less than a year of trending, anything in or after 2011:01, the data was trended by a portion of 2.3%, based on the number of quarters from 2011:04. If the cost report's midpoint fell in 2011:01, the data was trended by 75% of 2.3%. The same concept was used for 2011:02, 50% of 2.3%, and 2011:03, 25% of 2.3%.

If the cost report's midpoint required more than one year of trending, any midpoint in or prior to 2010:03, the data was trended by full year factors plus any remainder portion needed to trend to 2011:04. For example, if the cost report's midpoint occurred in 2009:03, the 2010:03 trend factor, 2.0%, was used to trend one year forward. This was multiplied by 2011:03 trend factor, 2.2%. This was then multiplied by 25% of 2011:04 trend factor, 2.3%. The final formula for a cost report with a midpoint in 2009:03 is as follows:

$$[(1+2.0\%) \times (1+2.2\%) \times (1 + (25\% \times 2.3\%)) - 1] = 4.84\%$$

The formula used to determine the total Upper Payment Limit is as follows:

Total Trended Upper Payment Limit = Total Upper Payment Limit x Trend Factor

- Total Upper Payment Limit = Ancillary UPL Cost + Routine UPL Cost
 - Ancillary UPL Cost = [(Ancillary Medicare Cost – Medicare Drug Cost)/(Ancillary Medicare Charges – Medicare Drug Charges)] x Ancillary Medicaid Charges

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- Ancillary Medicaid Charges included Physical Therapy, Speech and Audiological Therapy, Occupational Therapy, Complex Medical Equipment, Medical Supplies, Inhalation/Respiratory Therapy, IV Therapy, Parenteral Nutrition, and Other Allowable Ancillary Costs
- Routine UPL Cost = (Total Medicare Routine Cost/Medicare Days) × Annualized Medicaid Days

Table 1 shows the summary of the fiscal year 2011-2012 UPL demonstration after the above calculations were completed. As illustrated by Table 1, the Florida Nursing Home Medicaid Expenditures fall below the UPL as required by Federal regulation.

Table 2 compares the fiscal year 2010-2011 UPL to the fiscal year 2011-2012 UPL.

Appendix I shows a detailed summary of the calculated data used to complete the UPL demonstration, separated by ownership type.

Appendix II shows Medicaid data, including Ancillary Medicaid Charges, used for the UPL demonstration.

Appendix III shows Medicaid expenditures. Total actual Medicaid expenditures for fiscal year 2011-2012 include Medicaid reimbursement and Nursing Home Special Medicaid Payments.

Appendix IV shows Medicare data used to complete the UPL demonstration.

Appendix V shows the trend factor calculation for each provider.

**Florida Medicaid Nursing Home
Upper Payment Limit**

**Table 1:
Nursing Home Upper Payment Limit Demonstration Summary
Fiscal Year 2011 – 2012**

Ownership Control	Total Upper Payment Limit*	Medicaid Expenditures**	Net Difference
Government Non-State	\$66,055,543	\$50,723,974	\$15,331,568
State Government	\$18,771,644	\$12,908,019	\$5,863,626
Private	\$3,371,989,516	\$2,592,152,693	\$779,836,823
Total	\$3,456,816,703	\$2,655,784,686	\$801,032,017

* Total Upper Payment Limit is a reasonable estimate based on Medicare and Medicaid data.

** Total actual Medicaid expenditures for fiscal year 2011-2012 include Medicaid reimbursement and Nursing Home Special Medicaid Payments.

Florida Medicaid Nursing Home Upper Payment Limit

**Table 2:
Nursing Home Upper Payment Limit Comparison**

Ownership Control	Fiscal Year 2010 - 2011			Fiscal Year 2011 - 2012		
	Total Upper Payment Limit*	Medicaid Expenditures**	Net Difference	Total Upper Payment Limit*	Medicaid Expenditures**	Net Difference
Government Non-State	\$57,470,857	\$54,324,042	\$3,146,815	\$66,055,543	\$50,723,974	\$15,331,568
State Government	\$20,971,377	\$13,954,918	\$7,016,459	\$18,771,644	\$12,908,019	\$5,863,626
Private	\$3,274,892,894	\$2,669,731,537	\$605,161,357	\$3,371,989,516	\$2,592,152,693	\$779,836,823
Totals	\$3,353,335,128	\$2,738,010,498	\$615,324,630	\$3,456,816,703	\$2,655,784,686	\$801,032,017

* Total Upper Payment Limit is a reasonable estimate based on Medicare and Medicaid data.

** Total actual Medicaid expenditures include Medicaid reimbursement and Nursing Home Special Medicaid Payments.

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX I

UPPER PAYMENT LIMIT DETAILED SUMMARY DATA

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
201006	105668	Government Non-State	200,766.68	6,195,778.03	6,396,544.71	2.30%	6,543,665.24	4,007,172.16	2,536,493.08
202533	105823	Government Non-State	0.00	3,533,913.37	3,533,913.37	1.15%	3,574,553.37	2,998,830.47	575,722.90
203475	105637	Government Non-State	4,799.42	8,293,649.97	8,298,449.39	1.15%	8,393,881.56	8,029,707.21	364,174.35
203670	105252	Government Non-State	178,868.80	9,712,646.03	9,891,514.83	1.15%	10,005,267.25	7,750,676.68	2,254,590.57
204161	105392	Government Non-State	583,353.26	9,920,581.69	10,503,934.96	1.15%	10,624,730.21	9,487,509.35	1,137,220.86
204811	105479	Government Non-State	46,293.15	10,800,770.69	10,847,063.83	1.15%	10,971,805.07	6,983,269.28	3,988,535.79
212032	105838	Government Non-State	0.00	12,000,801.74	12,000,801.74	1.15%	12,138,810.96	7,853,883.50	4,284,927.46
260355	105584	Government Non-State	121,745.43	3,637,848.15	3,759,593.59	1.15%	3,802,828.91	3,612,925.80	189,903.11
Government Non-State - Totals				64,095,989.67	65,231,816.42		66,055,542.57	50,723,974.45	15,331,568.12

210889	105840	State Government	10,169.45	3,271,307.64	3,281,477.09	2.30%	3,356,951.07	2,441,776.10	915,174.97
214914	106006	State Government	1,991.60	4,533,494.18	4,535,485.78	2.30%	4,639,801.95	3,890,733.55	749,068.40
229849	106038	State Government	16,335.43	4,139,536.30	4,155,871.73	2.30%	4,251,456.78	2,601,601.30	1,649,855.48
264491	106056	State Government	2,712.40	2,617,214.95	2,619,927.35	2.30%	2,680,185.68	1,416,458.14	1,263,727.54
269492	106059	State Government	8,786.13	3,748,055.45	3,756,841.58	2.30%	3,843,248.94	2,557,449.70	1,285,799.24
State Government - Totals				18,309,608.53	18,349,603.54		18,771,644.42	12,908,018.79	5,863,625.63

001135	105597	Private	40,518.87	2,895,817.53	2,936,336.40	2.79%	3,018,191.18	2,058,495.26	959,695.92
001136	105466	Private	150,602.49	4,222,024.25	4,372,626.74	2.79%	4,494,520.27	3,677,233.35	817,286.92
001281	105296	Private	0.00	5,239,436.38	5,239,436.38	2.79%	5,385,493.53	3,391,988.48	1,993,505.05
001300	105350	Private	2,358.20	6,088,348.71	6,090,706.91	2.79%	6,260,494.50	3,512,028.48	2,748,466.02
001306	105777	Private	0.00	3,475,044.42	3,475,044.42	2.79%	3,571,916.50	1,997,991.55	1,573,924.95
002400	106072	Private	15,690.19	4,162,801.09	4,178,491.28	2.79%	4,294,972.99	2,980,347.24	1,314,625.75
003521	106079	Private	110,487.53	4,474,031.16	4,584,518.69	2.79%	4,712,319.03	3,650,031.56	1,062,287.47
005021	105045	Private	33,564.14	9,687,708.38	9,721,272.53	2.79%	9,992,267.58	6,608,440.46	3,383,827.12
005219	105734	Private	35,280.31	5,628,662.26	5,663,942.57	2.79%	5,821,833.47	4,576,591.62	1,245,241.85
005372	105514	Private	65,942.63	6,809,630.44	6,875,573.07	2.79%	7,067,239.99	4,426,286.24	2,640,953.75
005374	105547	Private	35,770.25	6,052,248.03	6,088,018.27	2.79%	6,257,730.91	4,150,493.14	2,107,237.77
005379	105377	Private	74,931.58	6,266,512.64	6,341,444.22	2.79%	6,518,221.49	4,774,646.93	1,743,574.56
005380	105430	Private	70,030.93	6,480,491.24	6,550,522.16	2.79%	6,733,127.80	6,582,035.88	151,091.92
005381	106045	Private	61,511.79	5,119,569.07	5,181,080.86	2.79%	5,325,511.26	3,948,832.75	1,376,678.51
005383	105729	Private	45,183.74	3,371,795.78	3,416,979.53	2.79%	3,512,232.96	2,359,645.60	1,152,587.36

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
005384	105775	Private	40,536.91	5,379,753.32	5,420,290.23	2.79%	5,571,388.95	4,314,789.85	1,256,599.10
005385	105152	Private	79,431.08	5,810,848.54	5,890,279.61	2.79%	6,054,479.99	4,905,622.96	1,148,857.03
005386	106043	Private	153,690.39	7,419,356.54	7,573,046.93	2.79%	7,784,156.98	6,096,837.62	1,687,319.36
005387	105613	Private	93,839.81	10,933,841.15	11,027,680.96	2.79%	11,335,094.10	8,810,072.90	2,525,021.20
005388	105502	Private	277,205.18	8,639,209.18	8,916,414.36	2.79%	9,164,972.78	7,850,514.31	1,314,458.47
005519	105207	Private	45,744.00	6,186,563.67	6,232,307.67	2.79%	6,406,042.59	5,242,051.00	1,163,991.59
005523	105172	Private	157,447.42	8,386,355.92	8,543,803.34	2.79%	8,781,974.67	7,391,787.29	1,390,187.38
005543	105052	Private	271,783.66	7,758,847.32	8,030,630.98	2.79%	8,254,496.87	7,689,344.79	565,152.08
005547	105145	Private	77,941.19	6,150,675.92	6,228,617.11	2.79%	6,402,249.15	5,414,208.44	988,040.71
005549	105379	Private	31,549.66	3,478,766.81	3,510,316.47	2.79%	3,608,171.81	2,486,529.28	1,121,642.53
005701	105183	Private	439.99	1,823,660.96	1,824,100.95	5.34%	1,921,497.56	3,273,510.70	-1,352,013.14
005811	105652	Private	73,025.75	9,196,868.58	9,269,894.33	2.79%	9,528,306.54	6,583,016.58	2,945,289.96
005814	105146	Private	2,804.81	2,461,512.11	2,464,316.92	2.79%	2,533,013.45	1,890,262.78	642,750.67
005826	105140	Private	241,894.86	13,335,591.23	13,577,486.08	2.79%	13,955,978.87	10,992,832.95	2,963,145.92
005849	105634	Private	186,827.84	4,412,391.46	4,599,219.30	2.79%	4,727,429.44	4,383,267.74	344,161.70
005850	105320	Private	73,176.94	5,787,023.08	5,860,200.02	2.79%	6,023,561.89	4,676,296.38	1,347,265.51
005851	105001	Private	142,841.90	4,717,837.39	4,860,679.29	2.79%	4,996,178.01	3,634,221.49	1,361,956.52
006339	105455	Private	190,465.22	8,929,539.67	9,120,004.89	2.79%	9,374,238.71	6,651,295.80	2,722,942.91
006340	105696	Private	118,694.97	6,724,206.79	6,842,901.76	2.79%	7,033,657.92	4,711,426.65	2,322,231.27
006408	105772	Private	58,977.84	9,380,240.87	9,439,218.71	2.79%	9,702,351.09	7,814,391.31	1,887,959.78
006483	105509	Private	132,008.63	6,107,784.11	6,239,792.74	2.79%	6,413,736.33	4,737,575.41	1,676,160.92
006489	105494	Private	35,394.47	5,775,048.33	5,810,442.79	2.79%	5,972,417.60	4,697,282.95	1,275,134.65
006767	105683	Private	133,837.15	4,541,692.08	4,675,529.23	2.79%	4,805,866.62	3,586,417.80	1,219,448.82
007012	105824	Private	0.00	2,624,338.36	2,624,338.36	2.79%	2,697,495.73	3,387,399.25	-689,903.52
007014	105802	Private	299.74	2,279,728.99	2,280,028.73	2.79%	2,343,587.95	2,743,066.59	-399,478.64
008793	105525	Private	168,066.02	6,480,492.96	6,648,558.98	2.79%	6,833,897.54	5,283,790.55	1,550,106.99
010082	105555	Private	3,675.80	3,358,365.81	3,362,041.61	2.79%	3,455,763.56	2,823,621.95	632,141.61
010453	105842	Private	5,023.34	94,950.98	99,974.32	2.79%	102,761.25	634,022.01	-531,260.76
011997	105852	Private	0.00	646,294.07	646,294.07	2.79%	664,310.48	768,665.85	-104,355.37
011998	106075	Private	26.66	598,254.09	598,280.76	2.79%	614,958.73	522,990.15	91,968.58
014169	105978	Private	55,382.66	6,625,911.41	6,681,294.06	2.79%	6,867,545.16	4,375,587.80	2,491,957.36
015613	106081	Private	45,241.36	3,395,745.11	3,440,986.48	2.79%	3,536,909.14	4,057,830.83	-520,921.69
016016	105506	Private	0.00	772,144.03	772,144.03	2.79%	793,668.70	596,590.39	197,078.31

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
017221	105267	Private	29,182.09	5,830,160.65	5,859,342.74	2.79%	6,022,680.71	4,529,670.37	1,493,010.34
017222	105505	Private	14,915.81	8,580,868.26	8,595,784.08	2.79%	8,835,404.45	6,358,182.74	2,477,221.71
017223	105747	Private	36,514.39	8,654,558.17	8,691,072.56	2.79%	8,933,349.25	7,444,239.84	1,489,109.41
017225	105487	Private	15,223.18	5,467,991.25	5,483,214.42	2.79%	5,636,067.25	4,396,956.66	1,239,110.59
017230	105612	Private	9,805.03	3,117,290.32	3,127,095.35	2.79%	3,214,267.83	2,406,242.58	808,025.25
017236	105751	Private	49,035.48	5,961,388.88	6,010,424.36	2.79%	6,177,973.95	4,308,744.37	1,869,229.58
017242	105601	Private	11,552.01	4,676,107.07	4,687,659.08	2.79%	4,818,334.61	2,871,561.58	1,946,773.03
017301	105967	Private	12,682.53	5,802,783.40	5,815,465.94	2.79%	5,977,580.77	4,607,002.00	1,370,578.77
018066	105503	Private	20,421.56	1,030,273.85	1,050,695.41	2.79%	1,079,985.12	629,910.42	450,074.70
019085	105409	Private	13,852.25	2,269,538.07	2,283,390.32	2.79%	2,347,043.25	2,143,987.43	203,055.82
019282	105275	Private	32,315.25	3,524,697.62	3,557,012.87	2.79%	3,656,169.94	3,461,456.60	194,713.34
019284	105287	Private	54,176.05	8,490,312.78	8,544,488.83	2.79%	8,782,679.27	7,534,439.95	1,248,239.32
019287	105009	Private	52,014.03	2,880,106.42	2,932,120.45	2.79%	3,013,857.71	2,260,382.63	753,475.08
021261	105565	Private	86,471.39	6,923,901.23	7,010,372.62	2.79%	7,205,797.27	6,404,829.28	800,967.99
022138	105580	Private	1,867.22	3,565,596.85	3,567,464.07	2.79%	3,666,912.48	2,228,553.55	1,438,358.93
022293	105645	Private	0.00	2,545,046.68	2,545,046.68	2.79%	2,615,993.67	2,023,524.29	592,469.38
022987	105924	Private	0.00	4,924,263.08	4,924,263.08	2.79%	5,061,534.30	3,078,139.17	1,983,395.13
022994	105725	Private	62,975.82	4,841,650.93	4,904,626.75	2.79%	5,041,350.58	4,636,095.14	405,255.44
023067	105484	Private	30,152.97	10,655,386.40	10,685,539.36	2.79%	10,983,414.80	8,618,731.13	2,364,683.67
026536	105237	Private	0.00	7,437,030.43	7,437,030.43	2.79%	7,644,348.81	5,512,086.25	2,132,262.56
028602	105885	Private	0.00	2,208,464.62	2,208,464.62	1.15%	2,233,861.96	981,582.67	1,252,279.29
030479	105960	Private	0.00	4,496,019.86	4,496,019.86	2.79%	4,621,353.16	2,932,480.22	1,688,872.94
030484	105515	Private	0.00	8,682,605.59	8,682,605.59	2.79%	8,924,646.25	8,068,777.03	855,869.22
030487	105561	Private	0.00	7,397,829.11	7,397,829.11	2.79%	7,604,054.69	5,546,160.32	2,057,894.37
030490	105687	Private	0.00	9,961,394.35	9,961,394.35	1.15%	10,075,950.39	4,937,395.56	5,138,554.83
030491	105701	Private	0.00	6,491,712.01	6,491,712.01	2.79%	6,672,678.22	5,091,558.44	1,581,119.78
030527	105769	Private	0.00	6,504,234.34	6,504,234.34	2.79%	6,685,549.63	3,814,885.29	2,870,664.34
030530	105738	Private	0.00	5,693,859.52	5,693,859.52	1.15%	5,759,338.90	3,012,903.60	2,746,435.30
030535	105915	Private	0.00	1,261,569.30	1,261,569.30	2.79%	1,296,737.43	1,235,413.84	61,323.59
030537	105979	Private	0.00	4,001,198.86	4,001,198.86	2.79%	4,112,738.28	3,718,213.12	394,525.16
030540	105859	Private	0.00	6,595,997.11	6,595,997.11	3.38%	6,818,631.80	5,644,954.59	1,173,677.21
030546	105544	Private	0.00	6,771,759.36	6,771,759.36	3.38%	7,000,326.56	6,132,000.94	868,325.62
030552	105790	Private	0.00	1,604,282.75	1,604,282.75	1.15%	1,622,732.00	1,688,136.84	-65,404.84

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
031880	105621	Private	0.00	5,423,022.55	5,423,022.55	2.79%	5,574,197.44	2,891,806.45	2,682,390.99
032482	105510	Private	0.00	17,511,479.32	17,511,479.32	2.79%	17,999,638.07	15,635,037.96	2,364,600.11
033175	105364	Private	0.00	7,683,432.55	7,683,432.55	1.15%	7,771,792.03	5,805,492.44	1,966,299.59
034504	106069	Private	0.00	4,554,361.53	4,554,361.53	2.79%	4,681,321.19	2,499,279.62	2,182,041.57
041685	105261	Private	0.00	4,196,302.70	4,196,302.70	2.79%	4,313,280.94	1,606,627.63	2,706,653.31
041686	105262	Private	0.00	3,031,781.75	3,031,781.75	2.79%	3,116,297.22	1,536,456.71	1,579,840.51
200107	105688	Private	257,852.59	14,197,610.01	14,455,462.60	1.73%	14,704,819.33	10,825,228.12	3,879,591.21
200409	105854	Private	111,627.58	3,336,018.84	3,447,646.42	2.79%	3,543,754.74	1,810,400.83	1,733,353.91
200425	106007	Private	14,278.35	2,387,329.71	2,401,608.06	2.79%	2,468,556.49	1,682,362.66	786,193.83
200620	105057	Private	0.00	3,326,826.05	3,326,826.05	2.79%	3,419,566.32	2,849,647.23	569,919.09
200735	105721	Private	14,660.33	4,840,633.64	4,855,293.97	2.79%	4,990,642.57	4,259,505.06	731,137.51
200859	105016	Private	83,021.89	8,536,765.34	8,619,787.23	2.79%	8,860,076.72	5,855,635.15	3,004,441.57
200913	105617	Private	1,735.70	6,647,178.50	6,648,914.21	2.30%	6,801,839.23	6,417,949.53	383,889.70
200956	105453	Private	559,354.32	7,353,684.18	7,913,038.50	2.79%	8,133,626.32	6,334,352.24	1,799,274.08
201120	105672	Private	0.00	1,831,329.33	1,831,329.33	2.79%	1,882,380.38	1,206,369.82	676,010.56
201545	105300	Private	1,012.23	5,638,302.80	5,639,315.03	2.79%	5,796,519.39	5,015,342.78	781,176.61
201588	105785	Private	14,629.58	1,864,014.55	1,878,644.12	2.79%	1,931,014.15	1,700,825.34	230,188.81
201651	105797	Private	22,337.27	6,924,900.70	6,947,237.97	2.30%	7,107,024.44	6,062,668.79	1,044,355.65
202011	105654	Private	907.56	4,043,434.34	4,044,341.90	2.79%	4,157,084.00	3,490,941.28	666,142.72
202606	105816	Private	53,427.70	4,769,553.63	4,822,981.33	1.15%	4,878,445.62	3,356,788.16	1,521,657.46
202681	105774	Private	57,036.54	4,777,174.49	4,834,211.03	2.30%	4,945,397.88	4,389,312.10	556,085.78
202703	105147	Private	602.13	13,337,153.60	13,337,755.72	1.73%	13,567,832.01	9,965,953.74	3,601,878.27
202711	106053	Private	0.00	2,582,267.71	2,582,267.71	2.30%	2,641,659.87	1,667,976.95	973,682.92
202789	105349	Private	31,473.10	4,722,111.65	4,753,584.75	2.30%	4,862,917.20	3,786,308.77	1,076,608.43
202941	105810	Private	67,018.80	7,243,255.45	7,310,274.25	2.30%	7,478,410.55	5,761,372.05	1,717,038.50
203122	105304	Private	6,177.00	4,709,884.86	4,716,061.86	2.30%	4,824,531.28	4,810,517.31	14,013.97
203203	106018	Private	8,822.11	6,312,789.08	6,321,611.19	2.30%	6,467,008.25	6,103,401.77	363,606.48
203220	105308	Private	1,806.42	4,356,921.16	4,358,727.58	2.30%	4,458,978.32	3,633,539.76	825,438.56
203238	105372	Private	173,091.59	7,866,014.83	8,039,106.43	2.30%	8,224,005.88	6,175,951.09	2,048,054.79
203327	105719	Private	26,290.90	7,448,840.50	7,475,131.40	2.79%	7,683,511.90	6,058,739.30	1,624,772.60
203335	105717	Private	161,919.84	5,590,877.87	5,752,797.70	2.79%	5,913,165.57	4,554,555.46	1,358,610.11
203599	105660	Private	0.00	652,089.28	652,089.28	2.79%	670,267.25	568,962.50	101,304.75
203769	105255	Private	9,660.47	1,246,761.33	1,256,421.80	2.79%	1,291,446.44	1,290,618.79	827.65

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
203815	106030	Private	70,007.27	4,455,255.48	4,525,262.75	2.79%	4,651,411.24	3,248,267.13	1,403,144.11
203823	105323	Private	21,265.20	1,632,527.72	1,653,792.92	2.79%	1,699,894.88	1,752,208.05	-52,313.17
204072	105732	Private	30,930.40	2,049,806.34	2,080,736.74	2.79%	2,138,740.40	2,236,275.10	-97,534.70
204170	105476	Private	5,103.29	5,623,079.99	5,628,183.28	2.79%	5,785,077.33	5,459,920.09	325,157.24
204391	105651	Private	7,835.39	5,695,066.91	5,702,902.30	2.79%	5,861,879.26	4,887,790.41	974,088.85
204536	105820	Private	0.00	1,134,573.14	1,134,573.14	2.79%	1,166,201.07	940,625.37	225,575.70
204625	105770	Private	17,111.75	3,500,608.25	3,517,720.00	2.30%	3,598,627.56	2,542,471.72	1,056,155.84
205150	105358	Private	17,278.48	9,880,654.58	9,897,933.07	2.30%	10,125,585.53	7,574,292.24	2,551,293.29
205303	105559	Private	4,523.14	6,330,908.37	6,335,431.51	2.79%	6,512,041.16	6,017,544.96	494,496.20
205460	105827	Private	32,168.57	2,452,331.83	2,484,500.40	2.30%	2,541,643.91	1,879,259.33	662,384.58
205745	105335	Private	784.86	1,932,922.43	1,933,707.29	2.79%	1,987,612.28	1,517,920.93	469,691.35
205796	105731	Private	234,790.10	3,439,516.18	3,674,306.28	2.79%	3,776,733.08	3,456,366.61	320,366.47
205923	105420	Private	79,326.78	6,094,271.47	6,173,598.26	2.79%	6,345,696.57	5,663,518.63	682,177.94
206300	105825	Private	0.00	4,160,080.18	4,160,080.18	1.73%	4,231,841.56	2,919,151.39	1,312,690.17
206521	105355	Private	60,446.20	2,242,963.63	2,303,409.83	2.79%	2,367,620.84	844,451.17	1,523,169.67
206610	105404	Private	0.00	822,231.59	822,231.59	2.79%	845,152.53	400,112.38	445,040.15
206865	105411	Private	21,286.48	1,697,314.32	1,718,600.80	2.79%	1,766,509.37	979,558.53	786,950.84
207276	105432	Private	6,141.03	7,262,582.12	7,268,723.15	2.79%	7,471,349.71	6,212,297.32	1,259,052.39
207381	105801	Private	26.21	15,592,867.45	15,592,893.66	2.30%	15,951,530.22	9,773,737.71	6,177,792.51
207446	105821	Private	66,248.41	5,714,000.70	5,780,249.11	2.79%	5,941,382.23	3,812,877.35	2,128,504.88
207497	105441	Private	162,278.00	11,058,674.68	11,220,952.68	2.79%	11,533,753.57	8,709,617.12	2,824,136.45
207527	105302	Private	144,771.75	4,592,954.85	4,737,726.59	2.79%	4,869,797.83	3,856,842.34	1,012,955.49
207683	105268	Private	11,161.73	5,210,771.43	5,221,933.17	2.79%	5,367,502.39	5,352,333.07	15,169.32
207799	105468	Private	34,404.67	5,203,845.41	5,238,250.08	2.79%	5,384,274.15	4,397,451.20	986,822.95
207993	105469	Private	4,143,528.56	10,930,898.49	15,074,427.05	2.79%	15,494,649.31	10,310,536.20	5,184,113.11
208442	105504	Private	494.11	11,324,822.53	11,325,316.63	2.30%	11,585,798.91	7,650,384.80	3,935,414.11
208485	105047	Private	140,961.01	4,280,806.14	4,421,767.15	1.15%	4,472,617.48	1,746,026.95	2,726,590.53
208507	105513	Private	411,356.67	9,131,617.33	9,542,974.00	2.79%	9,808,998.71	11,044,895.87	-1,235,897.16
208540	105757	Private	122,401.98	4,157,926.13	4,280,328.12	2.79%	4,399,648.68	2,921,402.08	1,478,246.60
208809	105532	Private	124,385.61	7,333,881.13	7,458,266.74	1.15%	7,544,036.80	5,787,940.81	1,756,095.99
209325	105463	Private	51,648.49	1,844,469.19	1,896,117.68	1.15%	1,917,923.03	2,425,908.04	-507,985.01
209422	105919	Private	62,326.45	1,691,925.72	1,754,252.17	2.79%	1,803,154.58	1,555,243.55	247,911.03
209473	105560	Private	79,282.94	11,106,533.92	11,185,816.86	1.15%	11,314,453.76	9,771,228.07	1,543,225.69

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
209511	105526	Private	8,227.67	1,715,829.99	1,724,057.66	1.15%	1,743,884.33	1,588,848.03	155,036.30
209848	105879	Private	128,336.48	3,286,126.34	3,414,462.82	2.79%	3,509,646.09	2,269,059.25	1,240,586.84
209856	105319	Private	43,614.78	3,416,093.10	3,459,707.87	2.79%	3,556,152.42	1,957,035.54	1,599,116.88
210137	105365	Private	55,390.27	8,774,942.17	8,830,332.44	1.15%	8,931,881.26	7,515,465.91	1,416,415.35
210188	105604	Private	15,299.01	1,236,606.36	1,251,905.37	2.79%	1,286,804.11	652,378.34	634,425.77
210285	105351	Private	72,121.10	136,118.91	208,240.01	2.79%	214,045.01	2,962,635.40	-2,748,590.39
210374	105444	Private	26,871.99	1,097,085.95	1,123,957.95	2.79%	1,155,289.96	756,171.49	399,118.47
210463	105472	Private	34,017.18	2,047,144.05	2,081,161.24	2.79%	2,139,176.73	1,857,240.29	281,936.44
210617	105765	Private	180,725.71	7,006,199.95	7,186,925.67	2.79%	7,387,272.00	5,266,937.15	2,120,334.85
210676	105521	Private	97,057.05	4,289,658.74	4,386,715.79	2.30%	4,487,610.25	4,459,379.92	28,230.33
210684	105796	Private	33,633.45	4,061,067.49	4,094,700.95	1.15%	4,141,790.01	3,003,442.59	1,138,347.42
210781	105832	Private	4,893.90	1,032,050.81	1,036,944.71	2.79%	1,065,851.10	721,691.49	344,159.61
210943	105758	Private	25,524.36	1,311,785.30	1,337,309.66	2.79%	1,374,589.17	1,054,445.23	320,143.94
210951	105694	Private	1,364,022.53	12,158,032.40	13,522,054.93	2.79%	13,899,002.49	12,282,745.96	1,616,256.53
211010	105851	Private	27,627.36	1,424,419.49	1,452,046.85	2.79%	1,492,524.83	1,127,891.61	364,633.22
211281	105250	Private	24,700.67	4,539,808.52	4,564,509.19	2.79%	4,691,751.73	3,049,275.89	1,642,475.84
211435	105362	Private	45,877.21	3,701,742.64	3,747,619.85	2.79%	3,852,090.37	2,934,850.37	917,240.00
211516	105382	Private	56,383.43	4,495,267.25	4,551,650.67	2.79%	4,678,534.76	3,439,900.33	1,238,634.43
211532	105870	Private	89,113.60	2,558,478.95	2,647,592.55	1.15%	2,678,039.86	2,016,103.34	661,936.52
211885	105866	Private	80,400.07	3,472,675.29	3,553,075.36	2.79%	3,652,122.66	1,513,635.00	2,138,487.66
211923	105892	Private	53,675.85	6,331,241.43	6,384,917.28	2.79%	6,562,906.42	5,007,536.62	1,555,369.80
212083	105901	Private	68,261.30	2,042,981.92	2,111,243.22	2.79%	2,170,097.29	641,197.32	1,528,899.97
212121	105541	Private	125.53	3,728,912.95	3,729,038.49	1.15%	3,771,922.43	764,677.23	3,007,245.20
212164	105891	Private	33,658.87	3,984,165.62	4,017,824.49	1.73%	4,087,131.96	3,749,073.06	338,058.90
212393	105101	Private	152,679.49	1,600,735.61	1,753,415.10	2.79%	1,802,294.18	1,118,909.90	683,384.28
212636	105930	Private	55,655.22	4,440,120.36	4,495,775.59	2.79%	4,621,102.08	3,484,792.56	1,136,309.52
212709	105926	Private	81,878.80	4,407,586.31	4,489,465.11	2.79%	4,614,615.69	2,317,839.91	2,296,775.78
212733	105329	Private	873.74	8,890,416.90	8,891,290.64	2.79%	9,139,148.71	7,257,809.49	1,881,339.22
212792	105937	Private	16,386.33	1,879,828.04	1,896,214.37	2.79%	1,949,074.19	1,347,417.47	601,656.72
212806	105939	Private	0.00	3,185,533.75	3,185,533.75	2.79%	3,274,335.29	2,201,186.76	1,073,148.53
212849	105280	Private	46,002.57	5,473,455.27	5,519,457.85	2.79%	5,673,321.01	4,830,746.47	842,574.54
212865	105283	Private	35,533.68	5,518,171.28	5,553,704.96	2.79%	5,708,522.81	4,986,555.41	721,967.40
212881	105269	Private	21,333.38	5,653,847.39	5,675,180.77	2.79%	5,833,384.95	4,235,688.04	1,597,696.91

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
212890	105293	Private	114,945.76	5,684,177.37	5,799,123.13	2.79%	5,960,782.38	5,202,289.90	758,492.48
212903	105265	Private	33,588.75	4,584,352.78	4,617,941.53	2.79%	4,746,673.58	4,543,614.04	203,059.54
212911	105274	Private	221,166.27	6,276,313.94	6,497,480.21	2.79%	6,678,607.22	5,998,962.16	679,645.06
212971	105949	Private	2,403.07	1,117,552.12	1,119,955.19	2.79%	1,151,175.62	623,916.28	527,259.34
212989	105285	Private	56,470.94	6,681,069.00	6,737,539.94	2.79%	6,925,358.97	5,354,745.45	1,570,613.52
212997	105286	Private	65,016.87	5,948,239.61	6,013,256.48	2.79%	6,180,885.03	4,729,356.27	1,451,528.76
213004	105271	Private	71,821.59	6,315,959.52	6,387,781.11	2.79%	6,565,850.09	5,066,845.61	1,499,004.48
213098	105360	Private	27,270.48	3,475,772.91	3,503,043.39	2.79%	3,600,695.97	3,118,065.81	482,630.16
213152	105828	Private	0.00	559,300.40	559,300.40	2.79%	574,891.74	289,094.80	285,796.94
213161	105962	Private	18,704.83	3,194,850.45	3,213,555.29	2.30%	3,287,467.06	2,365,891.89	921,575.17
213322	105955	Private	6,543.19	920,982.24	927,525.43	2.79%	953,381.59	733,161.85	220,219.74
213403	105974	Private	58,784.88	1,870,589.73	1,929,374.61	2.30%	1,973,750.23	1,102,566.93	871,183.30
213462	105807	Private	32,079.01	3,220,761.37	3,252,840.38	1.73%	3,308,951.88	3,123,922.09	185,029.79
213837	105968	Private	0.00	265.52	265.52	2.79%	272.93	42,597.59	-42,324.66
213900	105864	Private	132,922.28	8,789,983.62	8,922,905.90	1.15%	9,025,519.32	6,637,671.59	2,387,847.73
214027	105500	Private	87,786.09	9,080,883.89	9,168,669.99	2.79%	9,424,260.42	7,814,667.25	1,609,593.17
214035	105449	Private	5,471.79	6,961,374.36	6,966,846.15	1.73%	7,087,024.25	5,670,524.05	1,416,500.20
214043	105724	Private	102,432.04	6,520,523.21	6,622,955.25	2.79%	6,807,580.06	4,711,657.54	2,095,922.52
214060	105756	Private	48,108.80	4,566,014.43	4,614,123.24	2.79%	4,742,748.84	3,985,368.48	757,380.36
215597	106008	Private	9,309.56	1,887,592.27	1,896,901.84	2.79%	1,949,780.82	1,687,561.03	262,219.79
216399	105598	Private	2,409.98	220,860.38	223,270.36	2.79%	229,494.35	71,084.32	158,410.03
217263	105317	Private	9,299.27	5,842,950.64	5,852,249.91	2.30%	5,986,851.66	4,634,096.67	1,352,754.99
217395	105321	Private	2,321.77	7,774,642.53	7,776,964.30	2.30%	7,955,834.48	6,335,095.98	1,620,738.50
217727	105376	Private	4,389.35	5,998,612.65	6,003,001.99	2.30%	6,141,071.04	6,057,529.03	83,542.01
217735	105315	Private	8,329.93	6,065,494.05	6,073,823.97	2.30%	6,213,521.92	4,618,415.41	1,595,106.51
217743	105311	Private	10,900.36	8,526,666.71	8,537,567.07	2.30%	8,733,931.11	7,060,698.08	1,673,233.03
217824	106012	Private	3,103.17	3,624,310.24	3,627,413.41	1.73%	3,689,986.29	2,548,896.94	1,141,089.35
218057	105542	Private	264,240.75	8,209,337.73	8,473,578.48	2.30%	8,668,470.78	7,760,464.60	908,006.18
218171	105707	Private	121,895.08	5,201,742.95	5,323,638.03	2.79%	5,472,042.43	4,124,409.28	1,347,633.15
219380	105792	Private	731.62	6,269,858.07	6,270,589.69	2.79%	6,445,391.79	3,970,060.81	2,475,330.98
220604	105860	Private	35,361.36	4,977,009.62	5,012,370.98	1.73%	5,098,834.37	4,154,576.71	944,257.66
220612	105328	Private	49,424.20	5,528,981.19	5,578,405.39	1.73%	5,674,632.88	4,913,267.37	761,365.51
220621	105552	Private	10,698.54	1,616,457.20	1,627,155.74	1.73%	1,655,224.18	2,903,290.48	-1,248,066.30

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
221465	105512	Private	36,418.34	7,473,764.29	7,510,182.63	2.79%	7,719,540.24	6,410,209.66	1,309,330.58
221473	105384	Private	53,367.57	1,066,616.00	1,119,983.56	2.79%	1,151,204.78	1,085,881.54	65,323.24
221589	105791	Private	7,822.06	2,034,379.25	2,042,201.31	2.79%	2,099,130.73	1,647,563.16	451,567.57
223239	105596	Private	260,787.04	5,605,596.89	5,866,383.92	2.79%	6,029,918.17	6,417,810.31	-387,892.14
223654	105728	Private	236,643.92	17,570,339.32	17,806,983.24	2.30%	18,216,543.86	18,476,778.21	-260,234.35
223786	106025	Private	10,157.74	3,452,027.25	3,462,184.98	2.79%	3,558,698.58	1,888,586.29	1,670,112.29
223808	106027	Private	119.54	6,197,216.35	6,197,335.89	2.30%	6,339,874.61	5,405,796.38	934,078.23
223883	105586	Private	181,797.16	5,772,423.83	5,954,221.00	2.79%	6,120,203.84	4,730,646.27	1,389,557.57
224243	105628	Private	147,375.71	5,880,181.58	6,027,557.30	2.79%	6,195,584.50	5,038,771.25	1,156,813.25
224341	105442	Private	0.00	3,924,938.72	3,924,938.72	2.79%	4,034,352.28	3,066,373.49	967,978.79
224910	105491	Private	350,744.58	8,102,428.84	8,453,173.42	2.79%	8,688,818.31	7,916,974.25	771,844.06
225053	105523	Private	0.00	3,868,694.50	3,868,694.50	2.79%	3,976,540.16	3,474,024.20	502,515.96
225177	106031	Private	55,049.97	14,574,851.56	14,629,901.53	2.79%	15,037,731.98	11,252,998.13	3,784,733.85
225274	105470	Private	0.00	4,720,577.97	4,720,577.97	2.79%	4,852,171.16	3,385,021.47	1,467,149.69
225410	105518	Private	0.00	4,931,707.99	4,931,707.99	2.79%	5,069,186.75	4,284,684.96	784,501.79
225631	105686	Private	9,368.00	2,984,563.40	2,993,931.41	2.79%	3,077,391.74	2,608,884.34	468,507.40
225754	105153	Private	0.00	4,420,386.42	4,420,386.42	2.79%	4,543,611.32	4,415,449.29	128,162.03
225991	105277	Private	0.00	4,544,901.00	4,544,901.00	2.79%	4,671,596.93	3,097,500.93	1,574,096.00
226009	105410	Private	0.00	6,815,500.37	6,815,500.37	2.79%	7,005,492.67	5,161,645.69	1,843,846.98
226017	105175	Private	0.00	7,218,573.84	7,218,573.84	2.79%	7,419,802.41	12,689,996.70	-5,270,194.29
226033	105972	Private	0.00	4,282,082.24	4,282,082.24	2.79%	4,401,451.71	2,608,290.38	1,793,161.33
226041	105784	Private	28,058.00	4,752,562.08	4,780,620.07	2.79%	4,913,887.03	2,822,347.28	2,091,539.75
226068	105834	Private	33,285.85	6,369,320.81	6,402,606.66	1.15%	6,476,236.64	5,321,771.15	1,154,465.49
226335	105083	Private	93,430.20	8,482,646.05	8,576,076.25	2.79%	8,815,147.24	6,844,420.67	1,970,726.57
226351	105038	Private	139,635.40	7,223,447.30	7,363,082.70	2.79%	7,568,339.67	6,270,499.94	1,297,839.73
226360	105117	Private	114,427.38	4,231,437.99	4,345,865.37	2.79%	4,467,012.89	3,902,441.07	564,571.82
226602	105408	Private	60,309.99	9,825,672.02	9,885,982.01	2.79%	10,161,568.59	9,270,638.48	890,930.11
227226	105356	Private	49,613.95	8,958,164.23	9,007,778.18	2.79%	9,258,883.51	9,187,239.04	71,644.47
227251	105713	Private	96,257.38	3,486,790.85	3,583,048.24	2.79%	3,682,931.08	3,359,376.69	323,554.39
227561	106003	Private	2,908.96	4,550,996.15	4,553,905.12	2.79%	4,680,852.06	2,525,491.99	2,155,360.07
227579	105119	Private	48,952.38	6,690,087.54	6,739,039.92	2.79%	6,926,900.76	5,514,609.86	1,412,290.90
227587	105251	Private	2,345.57	4,185,649.29	4,187,994.87	2.79%	4,304,741.51	2,808,754.10	1,495,987.41
227625	105159	Private	3,046.00	2,277,418.33	2,280,464.32	2.79%	2,344,035.69	1,884,513.97	459,521.72

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
227633	105202	Private	9,149.11	4,671,600.98	4,680,750.09	2.79%	4,811,233.02	3,768,595.91	1,042,637.11
227641	105149	Private	5,703.92	2,238,072.86	2,243,776.78	2.79%	2,306,325.42	1,002,765.43	1,303,559.99
227650	105072	Private	1,319.45	5,829,697.15	5,831,016.60	2.79%	5,993,564.93	4,906,484.66	1,087,080.27
227765	105193	Private	182,315.63	7,693,936.75	7,876,252.38	2.79%	8,095,814.73	6,490,288.66	1,605,526.07
227773	105196	Private	20,787.09	7,040,066.40	7,060,853.49	2.79%	7,257,685.37	4,450,303.66	2,807,381.71
227838	105429	Private	87,964.93	6,134,177.34	6,222,142.27	2.79%	6,395,593.82	4,858,224.35	1,537,369.47
227871	105401	Private	29,471.13	6,122,241.17	6,151,712.30	1.15%	6,222,456.99	3,580,074.04	2,642,382.95
228001	105217	Private	30,546.75	4,500,100.82	4,530,647.57	2.79%	4,656,946.17	3,840,769.70	816,176.47
228320	105921	Private	9,530.46	3,175,910.68	3,185,441.15	2.79%	3,274,240.10	2,576,598.31	697,641.79
228338	105291	Private	46,089.65	2,572,494.39	2,618,584.04	2.79%	2,691,581.00	1,951,340.32	740,240.68
228401	105813	Private	806.17	3,664,561.35	3,665,367.52	2.79%	3,767,545.13	3,312,825.03	454,720.10
228567	105393	Private	51,515.89	5,112,952.91	5,164,468.80	1.15%	5,223,860.19	3,239,042.12	1,984,818.07
228575	105385	Private	62,774.59	6,251,373.82	6,314,148.41	1.15%	6,386,761.12	4,177,431.39	2,209,329.73
228591	105343	Private	78,843.45	5,478,210.19	5,557,053.64	1.15%	5,620,959.76	4,206,528.41	1,414,431.35
228621	106035	Private	0.00	1,054,000.97	1,054,000.97	2.79%	1,083,382.83	566,259.15	517,123.68
228702	105176	Private	49,417.06	6,824,023.32	6,873,440.38	2.79%	7,065,047.84	5,650,612.16	1,414,435.68
228711	106036	Private	94,473.41	5,067,433.20	5,161,906.62	2.79%	5,305,802.51	3,273,570.07	2,032,232.44
228788	105508	Private	12,027.80	636,173.49	648,201.30	2.79%	666,270.88	722,020.08	-55,749.20
228940	105437	Private	40,719.79	3,832,945.64	3,873,665.43	1.15%	3,918,212.58	3,311,189.12	607,023.46
228958	105297	Private	107,049.04	7,547,788.76	7,654,837.81	1.15%	7,742,868.44	4,791,492.57	2,951,375.87
228966	105705	Private	10,116.73	3,377,042.27	3,387,159.00	2.79%	3,481,581.14	2,073,060.81	1,408,520.33
229164	105744	Private	18,742.51	889,524.38	908,266.89	2.79%	933,586.19	629,955.49	303,630.70
229202	105966	Private	14,405.53	871,935.58	886,341.11	2.30%	906,726.96	553,656.49	353,070.47
229237	105295	Private	127,272.23	4,203,344.77	4,330,617.00	1.73%	4,405,320.14	1,848,461.41	2,556,858.73
229288	105434	Private	45,191.29	7,613,018.34	7,658,209.63	2.79%	7,871,693.71	7,141,150.42	730,543.29
229610	105475	Private	4,215.62	4,362,623.43	4,366,839.06	2.79%	4,488,571.24	2,973,510.28	1,515,060.96
229628	105685	Private	29,832.52	5,897,865.76	5,927,698.28	2.79%	6,092,941.76	4,649,041.55	1,443,900.21
250988	105511	Private	6,560.29	7,093,815.65	7,100,375.95	2.79%	7,298,309.58	5,275,411.07	2,022,898.51
251097	105473	Private	150,494.36	6,077,194.61	6,227,688.96	1.73%	6,335,116.60	3,320,974.28	3,014,142.32
251101	105190	Private	78,119.18	4,352,403.86	4,430,523.04	1.73%	4,506,949.57	2,543,341.39	1,963,608.18
251399	105428	Private	20,804.65	5,828,312.70	5,849,117.35	2.79%	6,012,170.27	5,461,853.21	550,317.06
251666	105714	Private	45,921.15	2,002,177.81	2,048,098.96	2.79%	2,105,192.79	1,725,809.27	379,383.52
251721	105465	Private	36,330.57	4,860,796.30	4,897,126.86	2.79%	5,033,641.62	4,960,910.15	72,731.47

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
251739	105488	Private	122,201.66	5,489,914.07	5,612,115.73	2.79%	5,768,561.87	4,499,736.54	1,268,825.33
252018	105671	Private	43,704.01	5,102,971.74	5,146,675.75	2.30%	5,265,049.29	4,296,440.64	968,608.65
252034	105310	Private	256,924.51	4,802,307.01	5,059,231.52	2.30%	5,175,593.84	3,868,164.73	1,307,429.11
252042	105333	Private	7,163.08	4,533,249.66	4,540,412.74	2.30%	4,644,842.24	4,496,850.88	147,991.36
252051	105531	Private	51,874.21	5,669,220.85	5,721,095.06	2.30%	5,852,680.25	5,250,191.79	602,488.46
252069	106017	Private	24,410.32	3,459,196.84	3,483,607.16	2.30%	3,563,730.13	1,573,579.81	1,990,150.32
252077	105951	Private	5,471.52	3,374,022.95	3,379,494.47	2.30%	3,457,222.84	2,485,860.44	971,362.40
252107	105588	Private	54,295.03	4,152,019.86	4,206,314.89	2.30%	4,303,060.13	3,487,151.44	815,908.69
252115	105587	Private	293,867.38	5,472,223.10	5,766,090.48	2.30%	5,898,710.56	5,068,563.34	830,147.22
252123	105445	Private	400,075.59	5,305,139.98	5,705,215.57	2.30%	5,836,435.53	4,710,418.03	1,126,017.50
252158	105447	Private	59,227.82	4,481,473.16	4,540,700.98	2.30%	4,645,137.10	2,157,211.43	2,487,925.67
252166	105862	Private	94,283.10	3,937,161.91	4,031,445.01	2.30%	4,124,168.24	3,730,667.68	393,500.56
252174	105413	Private	156,308.04	4,611,236.98	4,767,545.02	2.30%	4,877,198.55	4,540,740.55	336,458.00
252182	106032	Private	135,055.28	5,132,379.46	5,267,434.74	2.30%	5,388,585.74	4,538,420.87	850,164.87
252191	105148	Private	3,125.03	2,338,059.94	2,341,184.97	2.30%	2,395,032.22	1,853,030.58	542,001.64
252204	105452	Private	34,273.99	3,924,451.65	3,958,725.64	2.30%	4,049,776.33	3,015,382.91	1,034,393.42
252212	106000	Private	39,303.58	3,658,298.62	3,697,602.20	2.30%	3,782,647.06	3,204,297.53	578,349.53
252221	105644	Private	56,839.57	3,903,307.76	3,960,147.34	2.30%	4,051,230.73	3,109,559.01	941,671.72
252239	105257	Private	381,503.00	8,741,378.50	9,122,881.50	2.30%	9,332,707.78	8,543,279.23	789,428.55
252247	105391	Private	147,266.99	5,698,952.45	5,846,219.44	2.30%	5,980,682.48	4,306,231.23	1,674,451.25
252255	105578	Private	150,347.14	2,641,688.21	2,792,035.34	2.30%	2,856,252.16	2,846,457.08	9,795.08
252263	105461	Private	44,007.89	3,274,931.71	3,318,939.60	2.30%	3,395,275.21	2,700,544.56	694,730.65
252271	105443	Private	292,183.53	5,311,743.74	5,603,927.27	2.30%	5,732,817.60	5,122,674.69	610,142.91
252280	105178	Private	34,691.99	4,084,551.32	4,119,243.31	2.30%	4,213,985.90	4,016,559.37	197,426.53
252298	105433	Private	40,438.37	7,142,897.04	7,183,335.42	2.30%	7,348,552.13	3,397,378.22	3,951,173.91
252310	106029	Private	11,972.56	3,802,480.37	3,814,452.92	2.30%	3,902,185.34	2,449,728.48	1,452,456.86
252328	106002	Private	40,817.60	3,451,190.71	3,492,008.31	2.30%	3,572,324.50	2,949,397.28	622,927.22
252336	106010	Private	47,519.70	5,685,084.57	5,732,604.26	2.30%	5,864,454.16	5,996,538.15	-132,083.99
252344	105238	Private	93,197.66	5,063,687.49	5,156,885.16	2.30%	5,275,493.51	5,374,760.74	-99,267.23
252352	105325	Private	59,522.59	4,266,825.29	4,326,347.88	2.30%	4,425,853.88	3,348,961.53	1,076,892.35
252361	105460	Private	27,353.39	3,510,746.48	3,538,099.87	2.30%	3,619,476.16	2,943,504.85	675,971.31
252379	106028	Private	32,766.02	4,368,267.56	4,401,033.59	2.30%	4,502,257.36	3,919,892.48	582,364.88
252387	105663	Private	83,577.18	6,174,487.21	6,258,064.40	2.30%	6,401,999.88	3,344,924.84	3,057,075.04

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
252395	105985	Private	6,633.32	4,289,112.37	4,295,745.69	2.30%	4,394,547.84	4,062,609.96	331,937.88
252409	105952	Private	6,583.58	3,457,496.76	3,464,080.34	2.30%	3,543,754.18	1,594,800.64	1,948,953.54
252417	105632	Private	114,688.10	9,496,720.64	9,611,408.74	2.30%	9,832,471.14	4,378,673.05	5,453,798.09
252425	105631	Private	155,366.79	4,575,650.81	4,731,017.60	2.30%	4,839,831.01	4,192,252.96	647,578.05
252433	105258	Private	82,137.38	4,347,537.69	4,429,675.07	2.30%	4,531,557.60	4,347,682.20	183,875.40
252441	105888	Private	73,183.93	4,569,501.68	4,642,685.61	2.30%	4,749,467.38	4,803,688.05	-54,220.67
252450	105564	Private	134,385.82	8,287,199.21	8,421,585.03	2.30%	8,615,281.49	7,802,527.04	812,754.45
252468	105480	Private	111,186.74	5,579,380.09	5,690,566.83	2.30%	5,821,449.87	5,269,592.43	551,857.44
252476	105665	Private	72,116.64	2,932,419.85	3,004,536.49	2.30%	3,073,640.83	2,669,109.18	404,531.65
252484	105132	Private	158,074.43	3,747,235.86	3,905,310.29	2.30%	3,995,132.43	3,264,052.56	731,079.87
252492	105996	Private	30,658.53	3,625,055.05	3,655,713.58	2.30%	3,739,795.00	3,077,118.16	662,676.84
252506	105417	Private	105,445.68	7,448,752.29	7,554,197.97	2.30%	7,727,944.53	7,727,513.19	431.34
252522	105530	Private	67,577.69	4,103,141.31	4,170,719.01	2.30%	4,266,645.54	3,747,927.67	518,717.87
252531	105495	Private	179,905.98	8,648,017.44	8,827,923.42	2.30%	9,030,965.65	5,310,439.56	3,720,526.09
252549	105558	Private	324,511.17	5,178,432.03	5,502,943.20	2.30%	5,629,510.90	3,508,791.64	2,120,719.26
252557	105440	Private	216,922.22	7,549,702.42	7,766,624.64	2.30%	7,945,257.01	8,300,042.98	-354,785.97
252662	105497	Private	27,444.47	4,212,452.71	4,239,897.18	2.79%	4,358,090.67	3,427,283.60	930,807.07
252671	105037	Private	99,573.67	3,477,539.84	3,577,113.51	2.79%	3,676,830.91	2,880,966.50	795,864.41
252689	105438	Private	36,391.68	3,351,976.94	3,388,368.62	2.79%	3,482,824.48	3,825,659.88	-342,835.40
252956	105375	Private	1,468.08	3,078,489.78	3,079,957.86	2.79%	3,165,816.31	3,400,524.48	-234,708.17
253014	105407	Private	62,143.21	6,301,975.01	6,364,118.23	2.79%	6,541,527.57	5,863,013.29	678,514.28
253146	105528	Private	33,929.50	5,276,914.64	5,310,844.14	2.30%	5,432,993.56	4,328,759.07	1,104,234.49
253421	105839	Private	11,373.19	4,399,844.37	4,411,217.56	2.30%	4,512,675.56	3,837,589.65	675,085.91
253430	105373	Private	15,894.67	4,360,009.59	4,375,904.26	2.79%	4,497,889.15	3,677,898.49	819,990.66
253448	105394	Private	10,980.76	5,216,554.56	5,227,535.32	2.79%	5,373,260.71	4,639,667.11	733,593.60
253456	105602	Private	353.11	6,448,906.61	6,449,259.72	2.30%	6,597,592.69	3,895,108.96	2,702,483.73
253464	105419	Private	33,244.88	5,055,482.78	5,088,727.66	2.79%	5,230,583.58	4,642,022.87	588,560.71
253481	105691	Private	60,613.21	2,354,728.53	2,415,341.74	2.79%	2,482,673.01	1,199,301.01	1,283,372.00
253707	105282	Private	23,557.32	6,229,648.51	6,253,205.83	2.79%	6,427,523.32	4,879,716.82	1,547,806.50
253723	106034	Private	5,908.23	9,158,373.72	9,164,281.95	2.79%	9,419,750.05	5,995,693.25	3,424,056.80
254177	105089	Private	170,951.08	4,350,661.83	4,521,612.92	2.30%	4,625,610.01	3,567,654.95	1,057,955.06
254291	105008	Private	13,864.71	6,118,955.56	6,132,820.27	2.79%	6,303,781.84	5,668,852.26	634,929.58
254762	105849	Private	0.00	1,654,466.72	1,654,466.72	2.79%	1,700,587.47	1,210,324.52	490,262.95

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
254878	105826	Private	35,892.70	2,982,357.94	3,018,250.64	2.79%	3,102,388.90	2,459,858.75	642,530.15
255572	106046	Private	20,453.55	3,895,256.16	3,915,709.72	2.79%	4,024,866.00	3,227,589.95	797,276.05
256269	105657	Private	12,419.39	3,752,176.52	3,764,595.91	2.79%	3,869,539.66	3,161,446.90	708,092.76
256277	105629	Private	11,743.44	1,466,055.68	1,477,799.13	2.79%	1,518,994.99	949,235.11	569,759.88
256757	105980	Private	57,728.57	4,642,949.79	4,700,678.35	2.79%	4,831,716.81	3,675,342.76	1,156,374.05
256846	105439	Private	58,120.41	5,208,066.41	5,266,186.82	2.79%	5,412,989.68	4,576,523.88	836,465.80
256935	105205	Private	88,034.04	3,658,074.60	3,746,108.64	1.73%	3,810,729.01	3,349,407.52	461,321.49
257249	105600	Private	24,544.18	5,922,887.01	5,947,431.19	2.79%	6,113,224.76	4,184,394.25	1,928,830.51
257257	105607	Private	16,841.57	7,340,225.66	7,357,067.23	2.79%	7,562,156.51	5,748,740.18	1,813,416.33
257265	105571	Private	27,948.88	4,491,744.74	4,519,693.62	2.79%	4,645,686.86	3,196,890.86	1,448,796.00
257273	105682	Private	24,965.16	6,618,664.83	6,643,629.99	2.79%	6,828,831.14	4,485,817.24	2,343,013.90
257290	105562	Private	47,724.12	8,549,412.52	8,597,136.64	2.79%	8,836,794.72	6,350,231.46	2,486,563.26
257303	105577	Private	17,360.99	6,496,693.72	6,514,054.71	2.79%	6,695,643.75	4,399,286.19	2,296,357.56
257311	105592	Private	20,584.80	9,301,331.14	9,321,915.93	2.79%	9,581,778.32	7,032,412.16	2,549,366.16
257320	105566	Private	32,862.10	5,796,250.35	5,829,112.45	2.79%	5,991,607.70	4,519,677.13	1,471,930.57
257419	105858	Private	59,208.21	4,998,648.79	5,057,856.99	2.79%	5,198,852.35	4,013,486.96	1,185,365.39
257460	105581	Private	21,288.38	5,519,805.15	5,541,093.53	2.79%	5,695,559.82	3,920,404.48	1,775,155.34
257478	105574	Private	15,548.87	6,520,178.85	6,535,727.72	2.79%	6,717,920.93	5,074,884.70	1,643,036.23
257494	105610	Private	37,089.77	6,271,400.47	6,308,490.25	2.79%	6,484,348.87	4,277,380.25	2,206,968.62
257508	105733	Private	38,465.03	5,448,911.85	5,487,376.87	2.79%	5,640,345.73	3,949,502.49	1,690,843.24
257516	105736	Private	1,327.77	4,906,112.19	4,907,439.96	2.79%	5,044,242.21	3,349,992.34	1,694,249.87
257524	105591	Private	37,353.25	6,918,872.36	6,956,225.61	2.79%	7,150,140.84	4,874,328.85	2,275,811.99
258342	105248	Private	12,491.52	6,851,733.97	6,864,225.49	2.79%	7,055,576.07	5,725,220.90	1,330,355.17
258750	105570	Private	31,651.63	6,466,461.81	6,498,113.44	2.79%	6,679,258.10	6,348,504.40	330,753.70
258831	106052	Private	31,304.46	3,580,360.05	3,611,664.52	2.30%	3,694,732.80	2,182,944.57	1,511,788.23
259080	106047	Private	1,061.27	4,181,256.04	4,182,317.31	2.79%	4,298,905.67	3,185,883.04	1,113,022.63
259225	106068	Private	0.00	260,871.04	260,871.04	2.79%	268,143.21	69,847.67	198,295.54
259331	106048	Private	76,041.37	4,384,822.92	4,460,864.29	2.30%	4,563,464.17	4,184,915.38	378,548.79
259357	106049	Private	13,694.13	2,513,175.74	2,526,869.87	1.73%	2,570,458.37	1,766,503.95	803,954.42
259462	105677	Private	149,034.90	4,492,587.84	4,641,622.74	2.79%	4,771,014.94	3,631,572.50	1,139,442.44
259586	105485	Private	0.00	5,064,320.96	5,064,320.96	1.73%	5,151,680.50	3,329,043.90	1,822,636.60
259870	105670	Private	79,808.30	5,779,727.32	5,859,535.62	2.30%	5,994,304.94	5,364,217.76	630,087.18
259896	105416	Private	74,279.11	5,802,417.57	5,876,696.68	2.30%	6,011,860.71	5,003,132.90	1,008,727.81

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
259900	105718	Private	39,641.15	4,925,686.59	4,965,327.74	2.30%	5,079,530.28	3,495,805.78	1,583,724.50
259918	105795	Private	10,987.35	3,947,856.21	3,958,843.57	2.30%	4,049,896.97	2,113,650.97	1,936,246.00
259926	105739	Private	12,926.76	2,624,446.47	2,637,373.24	2.30%	2,698,032.82	2,036,675.14	661,357.68
259934	105471	Private	190,362.92	6,160,633.65	6,350,996.57	2.30%	6,497,069.49	5,011,475.18	1,485,594.31
259942	105551	Private	42,863.58	5,210,865.61	5,253,729.18	2.79%	5,400,184.77	4,603,541.80	796,642.97
260371	105402	Private	4,006.68	7,277,607.14	7,281,613.82	1.15%	7,365,352.38	6,356,707.30	1,008,645.08
260444	105324	Private	2,121.13	5,898,036.74	5,900,157.88	1.15%	5,968,009.69	5,519,443.02	448,566.67
260452	105855	Private	5,962.25	5,435,189.13	5,441,151.38	1.15%	5,503,724.62	4,754,152.28	749,572.34
260568	105398	Private	4,426.07	7,697,463.00	7,701,889.08	1.15%	7,790,460.80	6,039,895.65	1,750,565.15
260576	105620	Private	4,499.72	8,603,841.82	8,608,341.53	1.15%	8,707,337.46	6,090,041.52	2,617,295.94
260649	105589	Private	2,186.95	5,994,084.59	5,996,271.53	1.15%	6,065,228.66	4,002,287.37	2,062,941.29
260657	105643	Private	676.30	5,699,746.87	5,700,423.18	1.15%	5,765,978.04	4,211,923.21	1,554,054.83
260665	105673	Private	778.04	8,965,213.19	8,965,991.24	1.15%	9,069,100.14	7,345,445.17	1,723,654.97
260673	105135	Private	33,926.01	14,367,460.28	14,401,386.29	1.15%	14,567,002.23	11,122,197.47	3,444,804.76
260690	105305	Private	4,076.31	6,863,835.87	6,867,912.18	1.15%	6,946,893.17	5,091,848.32	1,855,044.85
260771	105711	Private	54,950.26	9,670,184.44	9,725,134.70	2.79%	9,996,237.41	6,819,673.31	3,176,564.10
261254	105712	Private	7,191.34	2,635,980.85	2,643,172.19	2.79%	2,716,854.58	1,811,006.30	905,848.28
261599	105611	Private	299,752.60	5,215,638.69	5,515,391.29	2.30%	5,642,245.29	3,083,954.75	2,558,290.54
261611	105546	Private	119,071.89	5,179,412.05	5,298,483.94	2.79%	5,446,187.12	5,408,429.58	37,757.54
261629	105346	Private	1,716.27	3,582,173.67	3,583,889.95	2.79%	3,683,796.25	3,238,885.32	444,910.93
261637	105579	Private	30,204.19	4,955,841.56	4,986,045.76	2.79%	5,125,039.26	3,949,446.45	1,175,592.81
261670	105881	Private	190.33	4,564,294.18	4,564,484.51	2.30%	4,669,467.65	2,582,720.26	2,086,747.39
263389	105904	Private	82,775.41	5,208,282.48	5,291,057.89	2.79%	5,438,554.06	3,608,214.14	1,830,339.92
263443	105624	Private	103,890.79	8,921,447.10	9,025,337.89	2.79%	9,276,932.72	7,046,094.40	2,230,838.32
263451	105603	Private	69,270.53	5,164,753.06	5,234,023.59	2.79%	5,379,929.85	4,925,446.22	454,483.63
263460	105837	Private	107,671.61	6,143,445.56	6,251,117.17	2.79%	6,425,376.44	4,810,745.44	1,614,631.00
263478	105703	Private	12,224.75	3,635,831.62	3,648,056.36	2.79%	3,749,751.41	2,961,046.83	788,704.58
263486	105878	Private	6,037.00	2,951,375.62	2,957,412.62	2.79%	3,039,854.93	2,659,061.01	380,793.92
263494	105710	Private	42,449.58	8,162,201.77	8,204,651.35	2.79%	8,433,368.31	7,714,843.58	718,524.73
263508	105776	Private	4,383.68	3,132,502.83	3,136,886.52	2.79%	3,224,331.93	2,487,861.02	736,470.91
263516	105737	Private	48,688.36	6,084,207.17	6,132,895.53	2.79%	6,303,859.19	4,603,149.89	1,700,709.30
263524	105259	Private	22,036.52	4,165,648.45	4,187,684.97	2.79%	4,304,422.97	4,053,162.60	251,260.37
263532	105819	Private	37,737.72	5,619,597.85	5,657,335.57	2.79%	5,815,042.28	4,671,138.03	1,143,904.25

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
263541	105868	Private	130,692.26	5,872,606.94	6,003,299.21	2.79%	6,170,650.18	5,362,567.39	808,082.79
263559	105548	Private	0.00	5,272,052.02	5,272,052.02	2.79%	5,419,018.37	3,543,353.86	1,875,664.51
263567	105735	Private	13,019.11	5,282,765.57	5,295,784.68	2.79%	5,443,412.62	3,420,345.68	2,023,066.94
263575	105650	Private	9,409.29	4,630,530.06	4,639,939.35	2.79%	4,769,284.62	3,579,948.46	1,189,336.16
263583	105793	Private	14,038.61	4,378,648.16	4,392,686.77	2.79%	4,515,139.51	3,232,881.50	1,282,258.01
263591	105872	Private	9,397.73	3,832,981.93	3,842,379.66	2.79%	3,949,491.75	2,393,173.49	1,556,318.26
263605	105987	Private	127,339.17	6,320,957.50	6,448,296.67	2.79%	6,628,052.62	4,576,001.20	2,052,051.42
263613	105067	Private	15,086.02	5,916,727.59	5,931,813.61	2.79%	6,097,171.81	4,654,743.50	1,442,428.31
263621	105831	Private	19,686.33	5,210,723.88	5,230,410.22	2.79%	5,376,215.75	3,883,120.29	1,493,095.46
263834	105477	Private	263,178.54	5,796,894.97	6,060,073.51	2.79%	6,229,007.14	5,414,257.52	814,749.62
263842	105219	Private	11,303.46	5,454,767.87	5,466,071.33	2.79%	5,618,446.27	3,202,762.41	2,415,683.86
263851	105622	Private	52,040.28	6,880,802.63	6,932,842.92	2.79%	7,126,106.31	6,964,383.23	161,723.08
263869	105342	Private	50,734.96	5,133,012.18	5,183,747.14	2.79%	5,328,251.87	4,028,645.80	1,299,606.07
263877	105553	Private	10,796.39	5,370,382.12	5,381,178.50	2.79%	5,531,186.93	3,939,673.93	1,591,513.00
263885	105327	Private	179,808.28	10,557,754.81	10,737,563.09	2.79%	11,036,888.77	8,498,569.15	2,538,319.62
263893	105397	Private	134,823.60	4,622,434.61	4,757,258.21	2.79%	4,889,873.92	3,448,849.89	1,441,024.03
263907	105690	Private	169,346.52	5,126,703.23	5,296,049.75	2.79%	5,443,685.08	5,107,582.32	336,102.76
263915	105039	Private	31,234.83	4,659,505.51	4,690,740.34	2.79%	4,821,501.77	3,851,020.65	970,481.12
263923	105572	Private	77,710.03	6,514,364.16	6,592,074.19	2.79%	6,775,838.15	6,023,179.88	752,658.27
263931	105539	Private	15,182.52	6,309,384.99	6,324,567.51	2.79%	6,500,874.31	3,952,134.16	2,548,740.15
263940	105234	Private	85,516.25	8,040,776.31	8,126,292.55	2.79%	8,352,825.15	5,918,465.35	2,434,359.80
263958	105749	Private	140,375.15	6,910,966.62	7,051,341.77	2.79%	7,247,908.50	5,745,127.04	1,502,781.46
263966	105780	Private	28,597.00	4,483,598.63	4,512,195.63	2.79%	4,637,979.85	3,395,605.67	1,242,374.18
263974	105448	Private	86,175.17	7,929,579.43	8,015,754.60	2.79%	8,239,205.79	5,130,263.71	3,108,942.08
263982	105155	Private	395,240.33	7,654,132.55	8,049,372.88	2.79%	8,273,761.22	7,627,925.66	645,835.56
263991	105568	Private	32,389.90	3,803,734.07	3,836,123.98	2.79%	3,943,061.69	2,999,087.10	943,974.59
264008	105882	Private	15,844.35	6,643,999.21	6,659,843.55	2.79%	6,845,496.68	5,113,127.36	1,732,369.32
264482	105963	Private	17,610.54	2,946,201.83	2,963,812.38	2.79%	3,046,433.09	2,298,885.31	747,547.78
264512	105754	Private	24,229.71	4,287,356.13	4,311,585.84	2.79%	4,431,777.76	3,360,849.04	1,070,928.72
264521	105636	Private	113,159.60	5,219,783.71	5,332,943.31	2.79%	5,481,607.11	3,950,649.72	1,530,957.39
264539	105697	Private	46,468.25	5,140,800.18	5,187,268.42	2.79%	5,331,871.31	3,285,935.16	2,045,936.15
264547	105635	Private	0.00	5,010,237.02	5,010,237.02	2.79%	5,149,904.89	3,576,764.16	1,573,140.73
264563	105563	Private	20,953.28	3,675,181.04	3,696,134.32	2.79%	3,799,169.60	2,892,867.65	906,301.95

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
264571	105730	Private	29,090.08	4,049,483.29	4,078,573.37	2.79%	4,192,269.72	2,967,677.41	1,224,592.31
265381	106057	Private	38,151.98	6,127,987.97	6,166,139.96	2.79%	6,338,030.36	3,569,864.46	2,768,165.90
265560	105301	Private	117,233.60	11,008,206.52	11,125,440.12	2.79%	11,435,578.45	8,656,018.57	2,779,559.88
265721	105138	Private	11,617.05	5,543,565.39	5,555,182.44	2.30%	5,682,951.63	5,392,632.22	290,319.41
265730	105803	Private	152,107.45	11,700,799.27	11,852,906.72	2.79%	12,183,324.27	12,114,982.63	68,341.64
266108	105999	Private	10,924.85	3,074,951.46	3,085,876.31	2.79%	3,171,899.74	1,775,002.28	1,396,897.46
266124	105659	Private	86,255.15	6,543,385.40	6,629,640.55	2.79%	6,814,451.73	5,959,716.67	854,735.06
266281	106058	Private	85,059.47	4,955,462.73	5,040,522.21	2.79%	5,181,034.32	3,432,952.40	1,748,081.92
266612	105299	Private	111,169.46	10,603,411.10	10,714,580.56	2.79%	11,013,265.57	9,582,970.81	1,430,294.76
267724	105537	Private	16,987.08	3,044,707.57	3,061,694.66	2.79%	3,147,043.99	2,484,626.64	662,417.35
267902	105873	Private	37,228.30	1,375,247.45	1,412,475.75	2.79%	1,451,850.63	827,348.72	624,501.91
268003	105666	Private	21,774.05	6,197,783.20	6,219,557.24	2.79%	6,392,936.73	4,733,516.40	1,659,420.33
268062	105498	Private	5,146.10	5,645,636.86	5,650,782.96	2.30%	5,780,750.97	5,238,052.12	542,698.85
268186	106060	Private	21,110.98	4,319,058.51	4,340,169.50	2.79%	4,461,158.23	2,935,040.91	1,526,117.32
268585	105995	Private	5,864.11	846,921.19	852,785.30	2.79%	876,557.97	437,400.59	439,157.38
268755	105804	Private	28,186.72	3,821,979.94	3,850,166.66	1.15%	3,894,443.58	3,351,692.48	542,751.10
268763	105809	Private	0.00	7,815,062.74	7,815,062.74	2.30%	7,994,809.18	6,129,665.65	1,865,143.53
268780	105567	Private	19,734.63	5,080,625.04	5,100,359.67	2.79%	5,242,539.84	4,154,369.85	1,088,169.99
269000	105374	Private	79,351.91	2,780,912.63	2,860,264.55	2.79%	2,939,998.71	2,806,429.02	133,569.69
269107	105227	Private	49,946.20	7,180,570.01	7,230,516.21	2.79%	7,432,077.69	5,922,010.13	1,510,067.56
269697	105679	Private	26,607.69	4,227,951.67	4,254,559.36	2.30%	4,352,414.22	4,051,377.56	301,036.66
269719	105618	Private	20,698.27	3,977,946.92	3,998,645.20	2.30%	4,090,614.04	3,789,594.01	301,020.03
269727	105533	Private	23,135.80	4,568,196.78	4,591,332.58	2.30%	4,696,933.23	4,038,540.05	658,393.18
281743	105390	Private	29,851.33	14,835,897.89	14,865,749.22	2.79%	15,280,154.28	13,928,900.71	1,351,253.57
281913	105029	Private	49,038.60	5,801,812.35	5,850,850.95	1.15%	5,918,135.74	5,119,365.13	798,770.61
282359	105623	Private	0.00	3,916,827.61	3,916,827.61	2.79%	4,026,015.06	2,823,105.05	1,202,910.01
282464	106061	Private	5,308.42	7,382,836.52	7,388,144.94	2.79%	7,594,100.56	4,702,668.58	2,891,431.98
282529	105910	Private	10,930.33	8,648,017.95	8,658,948.27	2.79%	8,900,329.44	7,904,659.98	995,669.46
282537	106033	Private	19,699.29	6,275,239.63	6,294,938.92	2.79%	6,470,419.79	4,960,259.81	1,510,159.98
282553	105822	Private	114,493.83	3,987,492.57	4,101,986.41	2.79%	4,216,335.43	2,570,144.23	1,646,191.20
282618	105462	Private	117,493.01	8,234,840.76	8,352,333.77	2.79%	8,585,167.60	6,374,229.15	2,210,938.45
282626	105354	Private	123,160.83	7,704,249.67	7,827,410.50	2.79%	8,045,611.31	6,663,408.61	1,382,202.70
283193	106064	Private	8,636.01	2,108,536.92	2,117,172.92	1.73%	2,153,694.16	1,165,095.89	988,598.27

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
284289	105928	Private	453.97	5,445,146.81	5,445,600.78	1.73%	5,539,537.39	3,572,632.71	1,966,904.68
284785	106065	Private	38,658.01	4,942,439.33	4,981,097.34	2.79%	5,119,952.90	3,064,818.39	2,055,134.51
284793	106015	Private	44,579.85	713,720.52	758,300.37	2.79%	779,439.13	457,474.73	321,964.40
284823	105331	Private	8,168.41	6,768,290.41	6,776,458.82	2.79%	6,965,362.78	4,555,189.84	2,410,172.94
307998	105745	Private	54,811.30	3,625,309.35	3,680,120.65	2.79%	3,782,709.53	1,946,211.90	1,836,497.63
308111	105846	Private	65,297.65	3,468,321.46	3,533,619.11	2.79%	3,632,124.04	2,539,089.14	1,093,034.90
308242	105097	Private	22,755.39	6,552,408.68	6,575,164.07	2.79%	6,758,456.63	5,037,638.54	1,720,818.09
308251	106021	Private	8,794.28	7,741,808.52	7,750,602.80	2.79%	7,966,662.48	6,538,086.91	1,428,575.57
308501	105761	Private	2,389.68	4,219,665.93	4,222,055.60	2.79%	4,339,751.74	2,778,654.45	1,561,097.29
309800	105959	Private	39,496.19	1,375,776.61	1,415,272.80	2.79%	1,454,725.65	1,126,713.02	328,012.63
310409	105120	Private	134,709.66	8,789,101.59	8,923,811.25	2.79%	9,172,575.87	5,852,903.37	3,319,672.50
310581	105399	Private	73,567.02	4,222,573.65	4,296,140.67	2.79%	4,415,902.03	3,054,533.83	1,361,368.20
310841	105378	Private	1,752.12	2,407,346.72	2,409,098.83	2.79%	2,476,256.08	1,096,533.38	1,379,722.70
311065	105292	Private	116,642.84	2,595,022.98	2,711,665.82	2.79%	2,787,257.57	2,419,825.75	367,431.82
311308	105229	Private	2,814.67	11,983,137.71	11,985,952.37	2.79%	12,320,078.77	10,005,450.09	2,314,628.68
311685	105289	Private	6,451.48	6,630,228.71	6,636,680.19	2.79%	6,821,687.60	5,637,483.67	1,184,203.93
312045	105002	Private	81,899.12	3,727,638.43	3,809,537.54	2.79%	3,915,734.12	2,851,019.54	1,064,714.58
312142	105808	Private	153,202.07	4,058,777.50	4,211,979.57	2.79%	4,329,394.82	3,631,405.22	697,989.60
312151	106009	Private	36,925.44	3,011,835.31	3,048,760.75	2.79%	3,133,749.53	2,310,355.93	823,393.60
312274	105805	Private	21,685.74	2,338,631.39	2,360,317.13	2.79%	2,426,114.51	1,935,174.01	490,940.50
312312	105875	Private	15,043.89	550,816.36	565,860.25	2.79%	581,634.46	590,950.23	-9,315.77
312371	105423	Private	0.00	8,158,722.50	8,158,722.50	2.79%	8,386,159.13	6,145,270.46	2,240,888.67
312550	105886	Private	19,925.65	553,597.77	573,523.43	2.79%	589,511.25	495,506.57	94,004.68
313424	105021	Private	53,906.21	4,424,705.68	4,478,611.90	2.30%	4,581,619.97	4,503,960.99	77,658.98
313718	106050	Private	0.00	1,492,882.61	1,492,882.61	1.73%	1,518,634.83	1,055,897.81	462,737.02
315524	105616	Private	143,165.86	5,463,762.72	5,606,928.58	2.79%	5,763,230.13	4,362,627.62	1,400,602.51
315664	106073	Private	7,123.23	4,511,899.44	4,519,022.67	2.79%	4,644,997.21	2,345,056.78	2,299,940.43
316075	105395	Private	14,153.78	1,273,777.04	1,287,930.83	2.79%	1,323,833.83	826,944.59	496,889.24
316229	106070	Private	0.00	4,038,417.47	4,038,417.47	2.79%	4,150,994.41	1,706,862.71	2,444,131.70
316628	105228	Private	44,232.16	2,646,726.80	2,690,958.96	2.30%	2,752,851.01	2,698,750.94	54,100.07
316636	106041	Private	143,017.64	6,072,427.48	6,215,445.12	2.30%	6,358,400.36	4,487,020.97	1,871,379.39
316644	105486	Private	84,482.35	5,930,196.19	6,014,678.54	2.30%	6,153,016.15	5,525,600.35	627,415.80
316652	105890	Private	72,412.78	3,003,746.54	3,076,159.32	2.30%	3,146,910.99	2,763,172.43	383,738.56

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
317195	105655	Private	66,750.02	2,378,736.91	2,445,486.93	2.79%	2,513,658.55	1,914,421.60	599,236.95
317349	105516	Private	92,175.54	7,678,488.36	7,770,663.91	2.79%	7,987,282.82	6,781,235.97	1,206,046.85
317560	106074	Private	24,095.84	4,834,981.82	4,859,077.66	2.30%	4,970,836.44	4,291,546.39	679,290.05
317578	105638	Private	48,114.03	7,820,096.60	7,868,210.63	2.79%	8,087,548.81	6,262,312.51	1,825,236.30
317586	105467	Private	12,514.46	7,939,764.45	7,952,278.91	2.79%	8,173,960.61	5,856,786.68	2,317,173.93
318779	105975	Private	16,159.80	3,994,123.56	4,010,283.36	2.79%	4,122,076.02	3,594,808.44	527,267.58
318787	105427	Private	22,487.13	6,330,392.82	6,352,879.95	2.79%	6,529,976.01	5,230,166.23	1,299,809.78
318795	105627	Private	44,985.32	2,360,492.58	2,405,477.90	2.79%	2,472,534.20	1,376,368.59	1,096,165.61
319244	106022	Private	5,198.13	1,383,617.92	1,388,816.04	2.79%	1,427,531.37	1,310,703.78	116,827.59
319325	105524	Private	130,048.21	4,292,656.87	4,422,705.08	2.79%	4,545,994.62	4,804,155.06	-258,160.44
319333	105538	Private	42,882.87	2,528,248.78	2,571,131.65	2.79%	2,642,805.80	2,122,976.58	519,829.22
319376	105927	Private	0.00	2,186,826.68	2,186,826.68	2.79%	2,247,787.75	1,273,530.56	974,257.19
319503	105917	Private	11,796.08	5,171,955.04	5,183,751.13	2.79%	5,328,255.97	3,458,931.19	1,869,324.78
319511	106011	Private	20,910.76	6,004,372.18	6,025,282.94	2.79%	6,193,246.74	4,644,768.05	1,548,478.69
319520	105861	Private	1,773.94	6,994,063.47	6,995,837.40	2.79%	7,190,856.86	4,240,786.45	2,950,070.41
319538	105653	Private	52,291.32	6,052,634.43	6,104,925.75	2.79%	6,275,109.71	4,378,053.29	1,897,056.42
319546	105843	Private	27,905.27	4,545,330.93	4,573,236.20	2.79%	4,700,722.02	3,704,822.16	995,899.86
319554	105903	Private	31,949.94	6,338,671.63	6,370,621.57	2.79%	6,548,212.20	4,484,885.10	2,063,327.10
319651	105786	Private	28,509.64	5,765,463.25	5,793,972.90	2.79%	5,955,488.58	3,612,664.42	2,342,824.16
319660	105520	Private	14,270.92	5,684,828.58	5,699,099.50	2.79%	5,857,970.45	3,827,340.50	2,030,629.95
319678	105693	Private	7,535.79	6,331,925.33	6,339,461.12	2.79%	6,516,183.11	4,131,577.47	2,384,605.64
319686	105935	Private	18,400.88	5,426,226.09	5,444,626.97	2.79%	5,596,404.12	3,836,565.42	1,759,838.70
319694	105549	Private	14,554.09	7,649,093.14	7,663,647.23	2.79%	7,877,282.90	5,271,900.38	2,605,382.52
319708	105895	Private	8,441.01	7,115,331.73	7,123,772.74	2.79%	7,322,358.59	4,070,680.86	3,251,677.73
319716	105764	Private	22,939.47	5,566,429.52	5,589,368.99	2.79%	5,745,181.04	3,375,582.74	2,369,598.30
319724	105998	Private	114.87	4,529,958.49	4,530,073.36	2.79%	4,656,355.95	2,621,310.76	2,035,045.19
319953	105482	Private	7,327.40	6,412,823.54	6,420,150.94	2.79%	6,599,122.28	4,341,321.99	2,257,800.29
319970	105459	Private	18,327.21	6,244,128.84	6,262,456.05	2.79%	6,437,031.40	4,350,687.08	2,086,344.32
320111	105507	Private	15,187.78	5,672,598.62	5,687,786.40	2.79%	5,846,341.98	3,620,510.87	2,225,831.11
320129	105982	Private	23,365.61	4,963,250.02	4,986,615.63	2.79%	5,125,625.02	3,936,045.61	1,189,579.41
320137	105983	Private	17,744.13	4,984,523.82	5,002,267.94	2.79%	5,141,713.67	3,478,988.30	1,662,725.37
320145	105474	Private	8,928.53	8,473,098.59	8,482,027.12	2.79%	8,718,476.35	5,857,054.32	2,861,422.03
320153	105492	Private	20,125.11	5,859,119.90	5,879,245.00	2.79%	6,043,137.78	4,731,707.69	1,311,430.09

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
320391	105658	Private	70,860.01	5,298,913.28	5,369,773.28	2.79%	5,519,463.77	4,728,894.65	790,569.12
320404	105986	Private	22,780.57	3,042,242.81	3,065,023.38	2.79%	3,150,465.50	3,166,394.20	-15,928.70
320412	105782	Private	141,802.78	3,940,857.47	4,082,660.26	2.79%	4,196,470.53	3,705,321.03	491,149.50
320421	105783	Private	243,341.39	3,962,048.21	4,205,389.60	2.79%	4,322,621.14	5,426,121.09	-1,103,499.95
320439	106024	Private	159,276.33	4,581,877.53	4,741,153.86	2.79%	4,873,320.64	4,815,685.45	57,635.19
320463	105353	Private	555,903.30	9,318,720.22	9,874,623.52	2.79%	10,149,893.47	9,720,896.58	428,996.89
320528	105012	Private	15,224.07	1,549,693.51	1,564,917.59	2.30%	1,600,910.69	1,168,742.38	432,168.31
320978	105522	Private	4,976.69	4,222,746.87	4,227,723.55	2.79%	4,345,577.69	3,342,682.50	1,002,895.19
321303	105298	Private	79,047.42	6,719,737.33	6,798,784.75	2.79%	6,988,311.07	5,780,988.05	1,207,323.02
321532	105336	Private	129,842.46	8,360,410.39	8,490,252.85	2.79%	8,726,931.39	6,950,103.50	1,776,827.89
323772	105005	Private	16,614.85	3,890,388.76	3,907,003.61	2.79%	4,015,917.19	3,842,716.54	173,200.65
323781	105702	Private	19,537.45	5,421,073.68	5,440,611.13	2.79%	5,592,276.32	5,123,550.04	468,726.28
323799	105543	Private	2,396.43	4,835,159.43	4,837,555.86	2.79%	4,972,409.99	3,388,655.22	1,583,754.77
324027	105715	Private	172,117.63	5,990,645.34	6,162,762.97	1.15%	6,233,634.74	4,330,382.51	1,903,252.23
324094	105478	Private	35,601.50	8,443,315.24	8,478,916.74	2.79%	8,715,279.27	6,163,922.18	2,551,357.09
324108	105071	Private	39,080.00	6,473,782.44	6,512,862.44	2.79%	6,694,418.25	5,345,093.28	1,349,324.97
324116	105884	Private	46,784.04	6,843,187.68	6,889,971.72	2.79%	7,082,040.02	4,098,059.26	2,983,980.76
324124	105166	Private	14,132.20	5,932,823.19	5,946,955.39	2.79%	6,112,735.70	4,136,296.82	1,976,438.88
324132	105050	Private	83,224.09	7,342,582.49	7,425,806.58	2.79%	7,632,812.08	5,715,059.97	1,917,752.11
324141	105426	Private	93,592.43	7,142,691.93	7,236,284.36	2.79%	7,438,006.64	5,488,792.73	1,949,213.91
324159	105706	Private	16,027.35	5,258,235.17	5,274,262.51	2.79%	5,421,290.49	3,934,309.38	1,486,981.11
324167	105575	Private	6,322.76	4,631,431.80	4,637,754.55	2.79%	4,767,038.92	3,325,115.24	1,441,923.68
324175	105431	Private	9,243.88	8,314,059.85	8,323,303.73	2.79%	8,555,328.31	6,282,497.06	2,272,831.25
324213	105812	Private	29,971.42	3,374,058.36	3,404,029.79	2.79%	3,498,922.22	2,990,140.48	508,781.74
324230	105412	Private	107,193.11	3,258,191.61	3,365,384.71	2.79%	3,459,199.86	2,580,650.85	878,549.01
324248	106042	Private	30,113.45	3,569,182.27	3,599,295.72	2.79%	3,699,631.49	2,063,251.60	1,636,379.89
324345	105529	Private	37,026.50	5,116,946.56	5,153,973.06	2.79%	5,297,647.79	2,892,580.20	2,405,067.59
324353	105727	Private	333,154.11	10,217,211.68	10,550,365.78	2.79%	10,844,473.06	7,908,005.33	2,936,467.73
324361	105626	Private	224,984.37	7,106,459.42	7,331,443.80	2.79%	7,535,818.79	5,120,958.32	2,414,860.47
324370	105387	Private	182,820.76	3,536,552.84	3,719,373.59	2.79%	3,823,056.71	2,688,017.74	1,135,038.97
324388	105664	Private	210,159.11	4,771,053.37	4,981,212.48	2.79%	5,120,071.25	4,178,857.33	941,213.92
324396	105662	Private	150,388.26	8,731,336.95	8,881,725.21	2.79%	9,129,316.62	7,143,749.48	1,985,567.14
324400	105554	Private	118,999.89	13,046,489.62	13,165,489.51	2.79%	13,532,497.28	10,257,343.81	3,275,153.47

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
324418	105550	Private	251,305.96	6,979,907.17	7,231,213.13	2.79%	7,432,794.04	6,184,611.39	1,248,182.65
324426	105970	Private	100,928.85	5,978,965.27	6,079,894.12	2.79%	6,249,380.29	4,670,880.61	1,578,499.68
324434	105381	Private	211,173.31	5,443,122.01	5,654,295.31	2.79%	5,811,917.28	4,053,045.90	1,758,871.38
324442	105458	Private	115,545.38	2,047,921.70	2,163,467.08	2.79%	2,223,776.97	1,691,888.40	531,888.57
324451	105464	Private	88,878.82	6,071,444.29	6,160,323.10	2.79%	6,332,051.35	3,995,406.25	2,336,645.10
324469	105422	Private	116,086.20	5,669,193.84	5,785,280.04	2.79%	5,946,553.40	4,254,211.36	1,692,342.04
324477	105363	Private	219,695.10	6,463,428.90	6,683,123.99	2.79%	6,869,426.10	5,636,448.66	1,232,977.44
324485	105435	Private	135,635.49	6,064,330.35	6,199,965.84	2.79%	6,372,799.19	4,860,925.46	1,511,873.73
324493	105352	Private	147,567.22	4,192,419.95	4,339,987.17	2.79%	4,460,970.82	3,329,450.44	1,131,520.38
324507	105451	Private	0.00	5,972,556.49	5,972,556.49	2.79%	6,139,050.46	4,636,900.64	1,502,149.82
324515	105332	Private	167,694.76	4,318,888.70	4,486,583.46	2.79%	4,611,653.70	3,133,824.16	1,477,829.54
324566	106051	Private	173,339.06	13,288,142.26	13,461,481.32	2.79%	13,836,740.30	10,188,053.12	3,648,687.18
325031	105125	Private	45,815.76	7,194,482.84	7,240,298.60	2.79%	7,442,132.78	6,400,565.03	1,041,567.75
325040	105649	Private	29,569.47	11,730,118.40	11,759,687.87	2.79%	12,087,506.81	7,564,388.17	4,523,118.64
325163	105640	Private	84,460.00	6,726,635.96	6,811,095.97	2.79%	7,000,965.48	5,838,919.43	1,162,046.05
325236	105684	Private	244,427.16	3,687,147.23	3,931,574.39	2.79%	4,041,172.93	2,756,423.72	1,284,749.21
325244	105641	Private	102,130.97	2,851,961.55	2,954,092.52	2.79%	3,036,442.28	1,872,872.54	1,163,569.74
325252	105709	Private	150,850.54	2,128,099.92	2,278,950.46	2.79%	2,342,479.62	1,662,016.76	680,462.86
325261	105692	Private	277,715.16	3,580,704.04	3,858,419.20	2.79%	3,965,978.42	3,261,340.66	704,637.76
325279	105307	Private	10,723.01	4,224,183.63	4,234,906.65	2.30%	4,332,309.50	2,904,874.79	1,427,434.71
325287	105366	Private	93,537.73	3,192,278.29	3,285,816.02	2.30%	3,361,389.79	2,182,595.57	1,178,794.22
325295	105606	Private	345,742.96	4,574,819.11	4,920,562.07	1.73%	5,005,441.77	4,011,595.23	993,846.54
325309	105755	Private	120,148.38	5,421,076.41	5,541,224.79	2.79%	5,695,694.74	3,646,383.70	2,049,311.04
325325	105723	Private	89,086.09	3,690,568.85	3,779,654.94	2.79%	3,885,018.49	2,408,717.75	1,476,300.74
325333	105680	Private	103,001.38	5,706,277.58	5,809,278.96	2.79%	5,971,221.32	4,439,017.48	1,532,203.84
325341	105762	Private	88,080.15	4,235,818.88	4,323,899.03	2.79%	4,444,434.20	3,228,557.58	1,215,876.62
325350	105609	Private	166,620.09	5,468,838.35	5,635,458.44	2.79%	5,792,555.30	4,172,749.06	1,619,806.24
325368	105481	Private	160,917.82	9,222,309.79	9,383,227.61	2.30%	9,599,041.84	6,885,167.95	2,713,873.89
325376	105496	Private	125,476.52	6,539,402.67	6,664,879.19	2.30%	6,818,171.41	4,002,646.53	2,815,524.88
325384	106020	Private	87,962.93	2,561,810.74	2,649,773.67	2.79%	2,723,640.09	2,530,926.12	192,713.97
325422	105499	Private	65,154.40	4,467,523.74	4,532,678.14	2.30%	4,636,929.73	3,432,439.91	1,204,489.82
325449	105421	Private	152,655.47	5,339,811.21	5,492,466.67	2.30%	5,618,793.41	3,413,417.56	2,205,375.85
325457	105519	Private	365,544.33	4,351,410.82	4,716,955.15	2.30%	4,825,445.12	2,914,064.59	1,911,380.53

Medicaid Provider Number	Medicare Provider Number	Ownership Control	Ancillary UPL Cost	Routine UPL Cost	Total Upper Payment Limit	Trend Factor	Total Upper Payment Limit Trended to 01/01/2012	Medicaid Expenditures	Net Difference
325465	105454	Private	256,354.28	6,560,328.86	6,816,683.14	2.30%	6,973,466.85	5,324,713.64	1,648,753.21
325473	105965	Private	203,981.26	3,418,293.63	3,622,274.89	2.30%	3,705,587.21	2,558,238.85	1,147,348.36
325481	105911	Private	206,065.27	4,336,864.19	4,542,929.46	2.79%	4,669,570.43	3,362,035.01	1,307,535.42
325490	105389	Private	159,324.63	3,612,772.23	3,772,096.86	1.73%	3,837,165.53	3,031,108.48	806,057.05
325520	106005	Private	198,883.41	3,736,454.22	3,935,337.63	2.30%	4,025,850.39	2,265,820.03	1,760,030.36
325678	105700	Private	80,276.54	2,781,001.50	2,861,278.04	2.30%	2,927,087.44	2,232,697.42	694,390.02
325686	105436	Private	222,061.21	3,945,227.35	4,167,288.56	2.30%	4,263,136.20	3,040,737.73	1,222,398.47
325694	105708	Private	206,266.09	5,517,967.28	5,724,233.37	2.30%	5,855,890.74	4,285,279.48	1,570,611.26
325708	105599	Private	172,015.18	4,474,015.23	4,646,030.41	2.79%	4,775,545.47	3,407,196.08	1,368,349.39
326011	106077	Private	0.00	1,413,713.70	1,413,713.70	2.30%	1,446,229.11	906,810.21	539,418.90
Private - Totals				3,243,481,907.57	3,287,937,644.39		3,371,989,515.55	2,592,152,692.72	779,836,822.83
All Ownership Types - Totals				3,325,887,505.77	3,371,519,064.35		3,456,816,702.53	2,655,784,685.96	801,032,016.57

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX II

MEDICAID DATA

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges		
001135	Surrey Place Care Center	1/1/2010	12/31/2010	205.35	364	60	12,444	5,798	20,287	Private For profit	Actual	-2,207,675	-1,350	-732	-242	0	-5,528	-8,652	0	0	-35,695	52,199		
001136	Sutton Place Care Center	1/1/2010	12/31/2010	206.64	364	120	17,255	6,208	36,993	Private For profit	Actual	-3,785,130	-3,976	-874	-1,352	-10,901	-113,869	-3,736	0	0	-111,655	246,363		
001281	Cross Pointe Care Center	1/1/2010	12/31/2010	236.89	364	88	20,999	1,806	13,302	Private For profit	Actual	-2,130,540	0	0	0	0	0	0	0	0	0	0		
001300	Cross Terrace Rehabilitation	1/1/2010	12/31/2010	206.48	364	104	19,860	4,309	15,606	Private For profit	Actual	-1,974,370	-1,570	0	-2,222	0	0	0	0	0	0	0	3,792	
001306	The Crossroads	1/1/2010	12/31/2010	231.84	364	60	11,390	3,907	17,847	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0		
002400	Village Place Health & Rehab	1/1/2010	12/31/2010	230.49	364	104	14,093	11,138	33,186	Private For profit	Actual	-3,251,660	-7,596	-2,566	-7,773	-8,113	0	0	0	0	0	0	26,048	
003521	Trinity Regional Rehab Center	1/1/2010	12/31/2010	198.20	364	120	17,530	13,846	41,138	Private For profit	Actual	-4,640,703	-9,500	-900	-4,050	-34,719	-118,958	-49,098	-3,229	0	0	-253	220,770	
005021	Braden River Care Center	1/1/2010	12/31/2010	191.19	364	208	42,815	8,027	40,524	Private For profit	Actual	-5,294,057	-5,081	0	-251	-704	-12,836	0	0	-26,835	-4,131	0	49,838	
005219	Osceola Health Care Center	1/1/2010	12/31/2010	211.99	364	120	24,196	5,243	40,940	Private For profit	Actual	-4,957,586	-4,250	-1,513	-5,275	0	-19,240	-21,802	0	-10,573	0	0	62,653	
005372	Debary Manor	1/1/2010	12/31/2010	188.70	364	120	28,799	13,061	62,224	Private For profit	Actual	-8,739,521	-1,313	-2,325	-5,774	-2,706	-149,556	-4,221	0	0	0	0	165,895	
005374	Flagler Pines	1/1/2010	12/31/2010	202.26	364	120	24,596	16,909	61,083	Private For profit	Actual	-7,817,828	-597	0	-1,058	-466	-101,685	-664	0	0	0	0	104,470	
005379	Longwood Health Care Center	1/1/2010	12/31/2010	197.87	364	120	25,742	11,851	59,635	Private For profit	Actual	-7,920,870	-18,590	-7,340	-8,341	-531	-141,877	-39	0	0	0	0	176,718	
005380	The Rehabilitation Center of Winter Park	1/1/2010	12/31/2010	221.64	364	180	27,259	14,396	61,441	Private For profit	Actual	-9,399,018	-29,003	-16,442	-21,659	-13,420	-100,454	0	0	0	0	0	180,978	
005381	Brynwood Center	1/1/2010	12/31/2010	192.81	364	97	23,993	5,350	49,027	Private For profit	Actual	-7,723,655	-16,074	-10,081	-13,118	0	-80,894	-1,047	0	0	0	0	121,214	
005383	Nursing Pavilion at Chipola Retirement Center	1/1/2010	12/31/2010	199.34	364	60	14,494	6,139	30,162	Private For profit	Actual	-4,449,862	-1,114	0	0	-2,098	-78,654	-216	0	0	0	0	83,082	
005384	Glencoe Nursing Pavilion	1/1/2010	12/31/2010	209.95	364	115	23,496	9,334	60,850	Private For profit	Actual	-7,744,845	-2,058	0	-1,949	0	-74,343	-6,330	0	0	0	0	84,680	
005385	Panama City Nursing Center	1/1/2010	12/31/2010	197.35	364	120	27,910	10,362	61,968	Private For profit	Actual	-8,767,991	-6,698	-1,942	-7,662	0	-136,933	-33,314	0	0	0	20	185,529	
005386	Riverchase Care Center	1/1/2010	12/31/2010	198.46	364	120	35,942	6,208	63,744	Private For profit	Actual	-10,889,916	-58	0	-865	-26,970	-278,625	0	0	0	0	-7	306,525	
005387	Suwannee Health Care Center	1/1/2010	12/31/2010	201.75	364	180	49,387	15,513	95,678	Private For profit	Actual	-16,082,157	-21,142	-11,348	-13,773	-11,361	-123,580	-349	0	0	0	0	183,553	
005388	Berkshire Manor	1/1/2010	12/31/2010	229.72	364	245	34,286	4,393	59,970	Private For profit	Actual	-12,177,217	-233,723	-144,547	-192,468	-8,224	-70,378	0	0	0	0	-318	649,658	
005519	Carnegie Gardens Nursing Facility	1/1/2010	12/31/2010	197.89	364	138	28,997	10,356	66,125	Private For profit	Actual	-9,339,553	-5,957	-7,911	-3,597	0	-86,212	0	0	0	0	-179	103,856	
005523	Fountainhead Care Center	1/1/2010	12/31/2010	186.51	364	146	39,056	3,624	64,698	Private For profit	Actual	-12,721,033	-122,599	-86,695	-65,129	0	-22,875	0	0	0	0	0	297,298	
005543	Manor on the Green	1/1/2010	12/31/2010	214.47	364	192	35,863	6,812	65,564	Private For profit	Actual	-12,029,341	-193,071	-50,930	-168,589	-1,766	-107,887	-2,629	0	0	0	0	524,972	
005547	Oakwood Garden of Deland	1/1/2010	12/31/2010	201.40	364	122	27,986	8,251	57,981	Private For profit	Actual	-8,877,311	-14,631	-2,677	-7,032	-3,452	-161,535	-5,721	0	0	0	0	195,048	
005549	Oaks of Kissimmee	1/1/2010	12/31/2010	213.34	364	59	14,792	5,090	29,324	Private For profit	Actual	-4,868,092	-3,083	-6,184	-3,809	0	-65,994	0	0	0	0	0	79,070	
005701	Avante at Ocala	12/1/2009	5/31/2011	201.92	542	133	8,907	11,821	30,594	Private For profit	Actual	-2,980,355	0	0	-27	0	-168	-710	0	0	0	0	905	
005811	Palatka Health Care Center	1/1/2010	12/31/2010	210.43	364	180	39,017	13,528	61,157	Private For profit	Actual	-7,980,474	-1,600	-1,125	-1,725	0	-58,174	-52,667	0	-455	0	0	115,746	
005814	Bonita Health Care Center	1/1/2010	12/31/2010	222.92	364	81	9,188	15,435	40,333	Private For profit	Actual	-3,166,509	0	-166	-1,835	0	-5,954	-52	0	0	0	0	8,007	
005826	Accentia Health & Rehabilitation Center of Tampa Bay	1/1/2010	12/31/2010	184.78	364	266	68,149	14,552	125,515	Private For profit	Actual	-21,154,882	-45,014	-17,064	-29,479	0	-506,247	0	0	0	0	0	597,804	
005849	Glen Oaks Health Care Center	1/1/2010	12/31/2010	227.98	364	76	18,690	4,222	36,018	Private For profit	Actual	-6,688,472	-77,224	-82,708	-40,004	0	-195,971	-534	0	0	0	0	396,441	
005850	Heritage Park	1/1/2010	12/31/2010	201.55	364	120	26,600	14,213	63,091	Private For profit	Actual	-8,618,923	-2,664	-1,432	-1,499	-1,160	-160,679	-1,367	0	0	0	0	-8	168,809
005851	Lake Eustis Care Center	1/1/2010	12/31/2010	213.44	364	90	19,838	12,966	45,964	Private For profit	Actual	-6,482,381	-108,480	-27,419	-87,729	-11,943	-92,761	-13,042	0	0	0	0	341,374	
006339	Lake Placid Health Care Center	1/1/2010	12/31/2010	200.36	364	180	40,026	21,625	87,140	Private For profit	Actual	-12,544,314	-80,046	-34,597	-77,068	-16,881	-239,450	0	0	0	0	0	448,042	
006340	Windsor Manor	1/1/2010	12/31/2010	201.48	364	120	27,745	12,732	61,789	Private For profit	Actual	-8,863,499	-2,408	-7,265	-2,256	0	-280,370	-27,733	0	0	0	0	320,032	
006408	Coquina Key Health & Rehabilitation	1/1/2010	12/31/2010	215.89	364	159	38,182	4,318	50,379	Private For profit	Actual	-8,356,567	-35,275	-9,850	-41,525	0	-13,860	-17,704	0	0	-2,576	0	120,790	
006483	Salerno Bay Manor	1/1/2010	12/31/2010	204.65	364	120	26,834	10,921	58,582	Private For profit	Actual	-8,997,402	-4,128	-3,878	-5,467	-20,891	-204,014	-80,140	0	0	0	0	318,518	
006489	Royal Manor	1/1/2010	12/31/2010	208.60	364	120	24,853	15,391	62,317	Private For profit	Actual	-8,546,528	-2,918	-1,758	-1,456	-4,578	-73,049	-3,428	0	0	0	0	87,187	
006767	Oakbrook of Labelle	1/1/2010	12/31/2010	193.13	364	93	19,313	6,610	44,808	Private For profit	Actual	-6,702,551	-30,365	-23,655	-26,895	-18,020	-176,888	-14,226	0	0	0	0	290,499	
007012	Pine Lake Nursing Home	1/1/2010	12/31/2010	227.35	364	58	15,286	329	8,081	Private For profit	Actual	-1,373,710	0	0	0	0	0	0	0	0	0	0	0	
007014	Jefferson Nursing Center	1/1/2010	12/31/2010	224.92	364	60	13,008	1,154	9,765	Private For profit	Actual	-1,222,707	0	-377	-114	0	0	0	0	0	0	0	491	
008793	The Woods at Manatee Springs	1/1/2010	12/31/2010	223.04	364	120	23,468	7,756	37,765	Private For profit	Actual	-5,008,115	-32,060	-11,700	-35,960	0	-184,435	0	-6,722	0	0	0	270,857	
010082	Courtyard Gardens Rehabilitation Center	1/1/2010	12/31/2010	215.05	364	120	14,860	3,604	27,013	Private For profit	Actual	-3,640,408	-3,124	-1,602	-2,796	0	0	0	0	0	0	0	7,522	
010453	HHCC - Sarasota	1/1/2010	12/31/2010	212.38	364	140	337	24,780	46,629	Private For profit	Actual	-1,227,874	-1,328	0	-1,623	0	-103	0	-3,514	0	0	0	6,568	
011997	HHCC & Rehab Center Boca	1/1/2010	12/31/2010	202.62	364	120	2,444	18,927	30,080	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0	0	
011998	Royal Palm Healthcare & Rehabilitation Center	1/1/2010	12/31/2010	216.85	364	72	2,664	10,704	20,832	Private For profit	Actual	-572,630	-75	0	0	0	0	0	0	0	0	0	75	
014169	Gulf Shore Rehab & Nursing	1/1/2010	12/31/2010	216.66	364	120	24,995	12,216	40,382	Private For profit	Actual	-5,250,312	-39,031	-18,483	-27,039	0	0	0	0	0	0	0	84,553	
015613	St. James Health & Rehab Center	1/1/2010	12/31/2010	210.29	364	90	10,743	2,630	16,208	Private For profit	Actual	-1,890,851	-40,158	-27,891										

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
030546	Bayonet Point Health & Rehabilitation	10/1/2009	9/30/2010	216.01	364	180	26,887	13,494	54,658	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0
030552	The Aristocrat	10/1/2010	9/30/2011	249.11	364	60	7,075	6,740	18,148	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0
031880	North Campus Rehabilitation & Nursing	1/1/2010	12/31/2010	215.00	364	120	18,786	15,571	39,529	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0
032482	Unity Health & Rehab Center	1/1/2010	12/31/2010	204.50	364	294	81,747	5,714	91,200	Private For profit	Actual	0	0	0	0	0	0	0	0	0	0	0
033175	Seven Hills Health and Rehabilitation Center	12/1/2010	10/31/2011	207.77	334	156	33,945	10,950	54,750	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0
034504	Grace Healthcare at Lake Wales	1/1/2010	12/31/2010	202.08	364	100	21,311	4,416	32,196	Private For profit	Estimated	0	0	0	0	0	0	0	0	0	0	0
041685	University Center West	1/1/2010	12/31/2010	206.40	364	60	15,458	924	16,829	Private Non-Profit	Actual	0	0	0	0	0	0	0	0	0	0	0
041686	University Center East	1/1/2010	12/31/2010	204.48	364	60	14,156	1,433	17,595	Private Non-Profit	Actual	0	0	0	0	0	0	0	0	0	0	0
200107	Bon Secours Maria Manor Health Care	9/1/2010	8/31/2011	213.35	364	274	58,536	11,134	82,341	Church Non-Profit	Actual	-14,833,082	-29,600	-8,500	-38,750	-13,584	-250,494	0	-5,435	0	0	346,363
200409	Westminster Oaks	4/1/2010	3/31/2011	187.76	364	120	13,918	3,798	42,426	Private Non-Profit	Actual	-3,102,562	0	0	0	0	-188,601	0	0	0	0	188,601
200425	Flordean Nursing Home	1/1/2010	12/31/2010	225.07	364	90	9,033	16,967	31,578	Private For profit	Actual	-1,887,203	-25,965	-3,780	-29,115	0	0	0	0	0	0	58,860
200620	Pines Nursing Home	1/1/2010	12/31/2010	235.61	364	46	12,450	1,620	15,174	Private For profit	Actual	-3,040,393	0	0	0	0	0	0	0	0	0	0
200735	All Saints Catholic Nursing Home	1/1/2010	12/31/2010	207.93	364	120	25,571	3,265	41,601	Church Non-Profit	Actual	-5,112,993	0	0	-107	0	-18,387	0	0	0	0	18,494
200859	River Garden Hebrew Home	1/1/2010	12/31/2010	224.43	364	180	32,666	12,477	62,667	Church Non-Profit	Actual	-8,925,246	-5,186	-1,108	-3,228	0	-58,194	-23,880	0	0	0	91,596
200913	Avante at Jacksonville	6/1/2010	5/31/2011	216.26	364	165	32,857	10,233	51,098	Private For profit	Actual with Interim	-7,820,355	0	0	0	0	0	-2,140	0	0	0	2,140
200956	Comprehensive Healthcare of Clearwater	1/1/2010	12/31/2010	233.15	364	150	31,662	2,662	43,602	Private For profit	Actual	-6,869,497	-1,305	-5,670	-3,375	-91,754	-168,149	-745,421	-836	0	0	1,016,510
201006	Memorial Manor Nursing Home	5/1/2010	4/30/2011	211.97	364	120	19,013	8,371	42,248	Government Non-Profit	Actual	-4,433,530	-34,894	-15,062	-9,947	0	-842,850	-60,711	-82,028	0	0	1,045,492
201120	Gulf Coast Village Care Center	1/1/2010	12/31/2010	205.94	364	85	8,658	12,962	28,557	Private Non-Profit	Actual	-2,390,145	0	0	0	0	0	0	0	0	0	0
201545	Hobe Sound Geriatric Village Inc.	1/1/2010	12/31/2010	205.77	364	120	28,410	3,780	41,497	Private For profit	Actual	-17,046,000	0	0	0	0	0	0	0	0	-1,922	1,922
201588	The Gardens at DePugh Nursing Center	1/1/2010	12/31/2010	184.64	364	40	8,498	1,082	12,852	Private Non-Profit	Actual	-1,716,656	0	-3,100	0	0	-30,331	0	0	0	0	33,431
201651	Guardian Care Inc.	7/1/2010	6/30/2011	218.21	364	120	30,999	5,490	38,797	Private Non-Profit	Actual	-6,844,338	-17,975	-9,634	-20,152	0	0	0	0	0	0	47,761
202011	Westchester Gardens Rehabilitation & Care Center	1/1/2010	12/31/2010	218.58	364	120	18,736	12,344	38,185	Private For profit	Actual	-4,331,748	0	0	0	0	-360	0	-940	0	0	1,300
202533	The Rohr Home	10/1/2010	9/30/2011	234.36	364	60	15,679	1,878	20,855	Government Non-Profit	Actual	-3,333,809	0	0	0	0	0	0	0	0	0	0
202606	Samantha R. Wilson Care Center	10/1/2010	9/30/2011	215.09	364	120	19,789	12,163	40,291	Private Non-Profit	Actual	-3,539,612	-7,158	-2,180	-3,555	-49,325	-32,580	0	-4,453	-4,310	0	103,541
202681	J.H. Floyd Sunshine Manor Inc.	7/1/2010	6/30/2011	227.92	364	101	20,853	1,444	24,367	Private Non-Profit	Actual	-4,191,231	-58,554	-8,606	-30,621	-17,244	0	0	-664	0	0	115,689
202703	Pines of Sarasota	8/1/2010	7/31/2011	239.51	364	204	49,658	5,311	71,126	Private Non-Profit	Actual	-9,311,229	0	0	-769	0	0	0	0	0	0	769
202711	Sunnyside Nursing Home	7/1/2010	6/30/2011	249.07	364	60	8,986	3,281	21,083	Private Non-Profit	Actual	-2,419,489	0	0	0	0	0	0	0	0	0	0
202789	Center for Health Care of The Alliance Community	7/1/2010	6/30/2011	173.52	364	130	25,433	4,951	42,783	Church Non-Profit	Actual	-5,789,240	-1,645	0	0	0	-46,693	-1,769	-961	0	0	51,068
202941	Miracle Hill Nursing & Conv. Center	7/1/2010	6/30/2011	195.26	364	120	36,922	2,513	42,595	Private Non-Profit	Actual	-7,294,231	-33,624	-88,273	-3,094	0	-172	0	0	0	0	125,163
203122	Avante at Leesburg	6/1/2010	5/31/2011	223.48	364	116	20,704	6,654	32,802	Private For profit	Actual	-4,606,860	-3,624	-3,085	-1,160	0	0	0	0	0	0	7,869
203203	Glades Health Care Center	7/1/2010	6/30/2011	218.76	364	120	28,984	3,818	34,392	Private Non-Profit	Actual	-6,280,148	-5,022	-4,425	-6,668	0	0	-618	0	0	0	13,733
203220	Avante at Inverness	6/1/2010	5/31/2011	204.94	364	104	22,394	4,023	34,837	Private For profit	Actual	-5,056,315	-722	-696	0	0	0	0	0	0	0	2,110
203238	Avante at Lake Worth	6/1/2010	5/31/2011	228.86	364	138	35,996	3,156	45,132	Private For profit	Actual	-7,858,705	-17,896	-30,751	-10,540	0	0	-155,677	0	0	0	214,864
203327	The Palace at Kendall Nursing Home	1/1/2010	12/31/2010	219.35	364	180	32,289	17,450	63,237	Private For profit	Actual	-7,245,305	0	-480	0	0	0	-36,846	-1,860	0	0	39,186
203335	TimberRidge Nursing & Rehab Center	1/1/2010	12/31/2010	210.41	364	180	26,320	25,402	59,069	Private For profit	Actual	-5,642,080	-910	-560	-1,190	0	-264,103	0	0	0	0	266,763
203475	Marianna Health & Rehab Center	10/1/2010	9/30/2011	201.10	364	180	47,660	4,073	59,456	Government Non-Profit	Actual	-8,806,048	0	0	0	0	-4,253	0	0	0	0	4,253
203599	Manor at Carpenter's	1/1/2010	12/31/2010	203.75	364	72	3,377	4,383	25,719	Church Non-Profit	Actual	-7,333,421	0	0	0	0	0	0	0	0	0	0
203670	Perdue Medical Center	10/1/2010	9/30/2011	216.01	364	163	31,499	372	50,543	Government Non-Profit	Actual	-8,481,997	-44,029	-8,680	-34,435	0	-54,702	0	0	0	0	141,846
203769	John Knox Village of Florida	1/1/2010	12/31/2010	202.94	364	177	6,046	8,691	51,126	Private Non-Profit	Actual	-1,339,807	0	0	0	0	0	0	0	0	0	17,452
203815	Westminster Asbury Towers	4/1/2010	3/31/2011	192.78	364	120	18,714	6,893	41,618	Private Non-Profit	Actual	-4,952,385	0	0	0	0	-135,439	0	0	0	0	135,439
203823	Oak Bluffs Health Center	1/1/2010	12/31/2010	192.46	364	60	8,992	3,485	18,461	Private Non-Profit	Actual	-1,895,084	0	0	0	-27,698	-35,993	0	0	0	0	63,691
204072	Mease Continuing Care	1/1/2010	12/31/2010	210.49	364	100	9,159	7,361	28,471	Private Non-Profit	Actual	-2,419,428	0	0	0	-15,680	-25,389	0	-2,479	0	0	43,548
204161	Jackson Memorial Long Term Care Center	10/1/2010	9/30/2011	214.84	364	180	35,596	280	53,665	Government Non-Profit	Actual	-7,761,258	-26,191	-28,072	-31,661	0	-49,314	0	0	0	0	135,238
204170	Regents Park of Boca Raton	1/1/2010	12/31/2010	227.18	364	180	27,995	19,489	60,575	Private For profit	Actual	-6,743,415	-2,808	-39	-6,630	0	-71	0	0	0	0	9,548
204391	Olds Hall Good Samaritan Center	1/1/2010	12/31/2010	213.34	364	120	28,384	2,476	38,523	Church Non-Profit	Actual	-6,069,591	-5,594	-3,708	-5,725	0	-3,529	0	0	0	0	18,556
204536	Taylor Home For the Aged Inc.	1/1/2010	12/31/2010	208.14	364	24	5,812	1,526	7,772	Private Non-Profit	Actual	-1,224,568	0	0	0	0	0	0	0	0	0	0
204625	Tri-County Nursing Home	7/1/2010	6/30/2011	190.81	364	81	16,819	4,250	27,012	Private Non-Profit	Actual	-3,215,267	-69	0	-74	0	-21,617	0	0	0	0	21,760
204811	Health Central Park	10/1/2010	9/30/2011	215.15	364	228	52,240	10,683	76,091	Government Non-Profit	Actual	-10,990,436	-57,266	-9,932	-12,030	-37,592	-180	0	0	0	0	117,000
205150	St. Catherine Laboure Manor	7/1/2010	6/30/2011	211.36	364	240	42,128	20,483	82,214	Church Non-Profit	Actual	-9,306,240	0	0	0	0	-75,987	0	0	0	0	75,987
205303	Kissimmee Good Samaritan Retirement Village	1/1/2010	12/31/2010	199.71	364	170	32,156	7,062	52,423	Church Non-Profit	Actual	-6,493,623	0	0	0	0	-11,000	0	0	0	0	11,000
205460	American-Finnish Nursing Home	7/1/2010	6/30/2011	224.00	364	60	10,967	2,731	18,790	Private Non-Profit	Actual	-2,122,580	0	0	0	0	-69,711	0	0	0	0	69,711
205745	Health Center at Abbey Delray	1/1/2010	12/31/2010	215.27	364	114	8,175	4,658	36,038	Private Non-Profit	Actual	-1,998,242	0	-560	0	0	-1,075	0	0	0	0	1,635
205796	Orlando Lutheran Towers	1/1/2010	12/31/2010	196.56	364	135	18,727	14,174	44,735	Church Non-Profit	Actual	-4,750,007	0	0	0	-78,146	-164,364	0	0	0	0	242,510
205923	Loures Noreen Mckeen Residence	1/1/2010	12/31/2010	231.87	364	132	27,317	4,930	46,677	Church Non-Profit	Actual	-7,269,829	0	0	0	0	-74,377	0	0	0	0	74,377
206300	Suwannee Valley Nursing Center	9/1/2010	8/31/2011	210.97	364	60	19,262	1,304	21,692	Private Non-Profit	Actual	-3,975,804	0	0	0	0	0	0	0	0	0	0
206521	Saint Andrews Estates North	1/1/2010	12/31/2010	218.52	364	119	9,785	4,639	35,582	Private Non-Profit	Actual	-2,106,459	0	0	0	0	-77,950	0	0	0	0	77,950
206610	The Waterford	1/1/20																				

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
210285	John Knox Village Medical Center	1/1/2010	12/31/2010	201.60	364	163	20,519	6,390	55,955	Private Non-Profit	Actual	-3,928,361	-2,220	0	-1,350	0	-105,260	0	0	0	0	108,830
210374	Azalea Trace	1/1/2010	12/31/2010	207.74	364	82	5,216	1,507	24,723	Private Non-Profit	Actual	-952,701	0	0	0	0	-33,612	0	0	0	0	33,612
210463	Village on the Isle	1/1/2010	12/31/2010	235.48	364	60	8,811	2,280	20,967	Church Non-Profit	Actual	-2,062,684	0	0	0	0	-19,852	-24,652	0	0	0	44,504
210617	Miami Gardens Care Centre	1/1/2010	12/31/2010	232.50	364	120	26,455	5,754	33,714	Private For Profit	Actual	-6,227,910	-9,452	-12,470	-10,428	-292,902	-46,761	-42,544	0	-863	0	415,120
210676	Avante at Boca Raton	6/1/2010	5/31/2011	233.48	364	144	19,230	4,044	41,192	Private For Profit	Actual	-4,513,388	160	-1,384	0	0	0	-149,526	0	0	0	150,750
210684	The Edgewater at Waterman Village	10/1/2010	9/30/2011	212.53	364	120	15,057	15,904	41,483	Private Non-Profit	Actual	-3,771,485	0	0	0	-37,122	-1,336	0	0	0	0	38,458
210781	Brighton Gardens of Port St Lucie	1/1/2010	12/31/2010	205.24	364	30	4,578	4,045	10,247	Private For Profit	Actual	-969,998	0	0	0	0	-10,909	0	0	0	-187	11,096
210889	Emory L. Bennett Memorial Veterans Nursing Home	7/1/2010	6/30/2011	218.76	364	120	12,386	1,841	33,976	Government Non-Profit	Actual	-2,294,796	-7,718	0	-1,732	0	-1,456	0	-4,932	-34	0	15,872
210943	Stratford Court at Palm Harbor	1/1/2010	12/31/2010	221.79	364	60	6,441	6,065	20,422	Private For Profit	Actual	-1,544,400	0	0	0	0	-57,672	0	0	-2,230	0	59,902
210951	Sabal Palms Health Care Center	1/1/2010	12/31/2010	182.75	364	244	56,782	11,146	84,356	Private For Profit	Actual	-13,731,860	-161,276	-131,900	-157,770	-810,133	-865,906	0	-10,997	0	0	2,137,982
211010	Stratford Court at Boca Pointe	1/1/2010	12/31/2010	211.15	364	60	6,963	8,376	20,441	Private For Profit	Actual	-1,689,549	0	0	0	0	-69,769	0	0	0	0	69,769
211281	Huntington Place Care & Rehabilitation Center	1/1/2010	12/31/2010	180.31	364	100	22,167	7,172	35,434	Private For Profit	Actual	-4,687,557	-201	0	-463	-46,756	0	0	-2,144	0	0	49,564
211435	Hardee Manor Care Center	1/1/2010	12/31/2010	185.65	364	79	19,403	3,555	26,281	Private For Profit	Actual	-3,604,979	-15,616	-11,268	-14,723	-8,827	0	0	-13,195	0	0	63,629
211516	Laurel Pointe Health & Rehab	1/1/2010	12/31/2010	197.93	364	107	22,434	4,570	33,682	Private For Profit	Actual	-4,141,970	-4,140	-5,445	-2,970	-6,982	-86,153	-1,867	-1,002	0	0	108,559
211532	Life Care Center of Citrus County	11/1/2010	10/31/2011	201.20	364	120	11,744	18,784	36,115	Private For Profit	Actual	-2,736,704	-8,003	0	-2,970	-80,569	-27,189	-8,982	-342	0	0	135,886
211885	Plaza West	1/1/2010	12/31/2010	198.54	364	113	10,397	15,279	37,468	Private For Profit	Actual	-2,518,267	0	0	0	-95,677	-17,606	0	0	0	0	113,283
211923	Lake Park of Madison	1/1/2010	12/31/2010	178.02	364	120	32,211	3,872	39,884	Private For Profit	Actual	-5,228,902	-13,009	-9,661	-13,558	0	-87,981	0	0	0	0	124,209
212032	Edward J Healey Rehabilitation and Nursing Center	10/1/2010	9/30/2011	218.98	364	198	27,115	340	37,056	Government Non-Profit	Actual	-6,754,961	0	0	0	0	0	0	0	0	0	0
212083	Westminster Woods on Junlington Creek	4/1/2010	3/31/2011	190.05	364	60	6,459	3,057	20,300	Private Non-Profit	Actual	-1,296,972	0	0	0	0	-86,597	0	0	0	0	86,597
212121	Homestead Manor A Palace Community	1/1/2011	10/31/2011	190.49	303	64	15,321	3,215	22,204	Private Non-Profit	Actual	-2,820,773	0	0	0	0	0	0	-123	0	0	123
212164	Ybor City Healthcare and Rehabilitation Center	8/1/2010	7/31/2011	204.27	364	80	21,304	2,372	27,028	Private For Profit	Actual	-4,286,345	-20,450	-22,200	-9,200	-4,784	-8,200	0	0	0	0	64,834
212393	The Fountains Nursing Home	1/1/2010	12/31/2010	206.69	364	51	8,587	908	14,467	Private For Profit	Actual	-2,218,977	0	0	-1,511	0	-255,535	0	0	0	0	257,046
212636	Woodland Terrace	1/1/2010	12/31/2010	164.88	364	120	25,844	6,664	42,861	Private For Profit	Actual	-4,794,604	0	0	0	0	-66,323	-7,164	0	0	0	73,487
212709	Suncoast Manor Health Center	4/1/2010	3/31/2011	178.12	364	120	17,939	6,427	38,318	Private Non-Profit	Actual	-3,883,983	0	0	0	0	-154,001	0	0	0	0	154,001
212733	Oceanside Extended Care Center	1/1/2010	12/31/2010	150.51	364	196	53,417	17,025	71,213	Private For Profit	Actual	-8,667,209	0	0	0	0	-1,020	0	0	0	0	1,020
212792	Florida Lutheran Retirement Center	1/1/2010	12/31/2010	184.78	364	60	12,295	1,366	21,335	Church Non-Profit	Actual	-3,084,068	-191	0	0	0	-38,350	0	0	0	0	38,541
212806	Palmetto Sub-Acute Care Center	1/1/2010	12/31/2010	244.85	364	95	11,362	20,478	32,322	Private For Profit	Actual	-3,149,534	0	0	0	0	0	0	0	0	0	0
212849	Tarpon Bayou Center	1/1/2010	12/31/2010	192.52	364	120	27,750	4,679	36,321	Private Non-Profit	Actual	-6,165,925	-48,692	-13,622	-56,770	-7,844	0	0	-4,003	0	0	130,931
212865	Lakeland Hills Center	1/1/2010	12/31/2010	183.36	364	120	28,698	4,763	36,546	Private Non-Profit	Actual	-6,054,565	-31,440	-15,210	-26,998	-34	-102	-2,655	-3,393	0	0	79,832
212881	The Groves Center	1/1/2010	12/31/2010	177.12	364	120	30,532	8,105	40,885	Private Non-Profit	Actual	-6,224,696	-6,608	-3,798	-1,386	-31,490	-3,431	0	0	0	0	48,713
212890	Egret Cove Center	1/1/2010	12/31/2010	189.93	364	120	29,080	4,818	38,559	Private Non-Profit	Actual	-5,725,507	-83,194	-45,904	-56,853	-43,758	-446	-5,853	-19,731	0	0	255,739
212903	Emerald Coast Center	1/1/2010	12/31/2010	186.91	364	120	23,123	5,345	36,178	Private Non-Profit	Actual	-4,433,809	-28,268	-1,694	-12,648	-12,155	-34	-6,109	-3,079	0	0	63,987
212911	Clearwater Center	1/1/2010	12/31/2010	204.96	364	120	29,398	2,905	34,113	Private Non-Profit	Actual	-6,118,397	-220,268	-80,601	-183,335	-1,367	-9,694	-2,275	-10,891	0	0	508,431
212971	Florida Presbyterian Homes, Inc.	1/1/2010	12/31/2010	200.59	364	48	5,262	1,604	15,958	Private Non-Profit	Actual	-1,084,178	0	-2,945	0	0	0	0	0	0	0	2,945
212989	Bay Center	1/1/2010	12/31/2010	197.27	364	160	32,315	5,509	40,284	Private Non-Profit	Actual	-6,206,336	-57,550	-13,195	-41,610	-15,759	-2,779	-4,091	2,272	0	0	132,712
212997	Bartow Center	1/1/2010	12/31/2010	190.54	364	120	29,150	3,818	35,894	Private Non-Profit	Actual	-5,581,875	-48,597	-39,071	-35,383	-8,923	-155	-10,846	-105	0	0	143,080
213004	Boca Ciega	1/1/2010	12/31/2010	197.55	364	120	31,023	3,131	35,676	Private Non-Profit	Actual	-6,438,790	-51,865	-23,633	-37,335	-5,106	-454	-3,496	-18,368	0	0	140,257
213098	Tamarac Nursing & Rehab	2/1/2010	1/31/2011	218.34	364	120	16,421	1,647	33,285	Private For Profit	Actual	-3,503,603	-6,295	-14,824	-10,716	-812	-8,908	-24,420	-2,524	-24,848	0	93,347
213152	Waters Edge Extended Care	1/1/2010	12/31/2010	243.29	364	36	1,955	4,030	10,530	Private For Profit	Actual	-423,543	0	0	0	0	0	0	0	0	0	0
213161	Life Care Center at Wells Crossing	6/1/2010	5/31/2011	194.53	364	120	15,392	15,952	38,308	Private For Profit	Actual	-3,212,263	-4,934	-9,272	-5,667	-841	-13,348	-185	-1,384	0	0	35,631
213322	Harborage of Venice	1/1/2010	12/31/2010	202.49	364	45	3,911	9,060	15,145	Private For Profit	Actual	-855,991	0	0	0	0	-14,450	0	0	0	0	14,450
213403	Life Care Center of Orlando	6/1/2010	5/31/2011	199.90	364	120	8,570	22,583	40,738	Private For Profit	Actual	-1,937,412	-346	-1,882	-1,850	-67,065	-13,582	-11,646	-144	0	0	96,515
213462	Madison Nursing Center	8/1/2010	7/31/2011	215.22	364	60	14,861	2,379	20,062	Private For Profit	Actual	-2,923,497	-7,600	0	-4,550	-22,446	-24,545	0	0	0	0	59,141
213837	Lakeside Village A Classic Hyatt	1/1/2010	12/31/2010	234.63	364	60	1,510	13,719	Private For Profit	Actual	-267	0	0	0	0	0	0	0	0	0	0	0
213900	Page Rehabilitation and Healthcare Center	10/1/2010	9/30/2011	223.03	364	180	40,244	7,452	63,014	Private Non-Profit	Actual	-7,908,632	-10,338	-220	-2,035	-46,513	-140,624	0	0	0	0	199,730
214027	Gramercy Park Nursing Center	1/1/2010	12/31/2010	198.27	364	180	47,844	3,007	58,693	Private For Profit	Actual	-10,335,898	-18,609	-36,093	-17,863	-3,870	-55,225	0	-14,361	0	0	146,021
214035	Miami Shores Nursing and Rehab Center	9/1/2010	8/31/2011	239.56	364	99	24,309	8,524	33,075	Private For Profit	Actual	-7,134,780	-10,665	-1,807	-12,375	-1,335	0	0	0	0	0	26,182
214043	Marion House Health Care	1/1/2010	12/31/2010	225.11	364	120	28,666	5,303	39,785	Private For Profit	Actual	-5,716,122	-21,946	-20,465	-19,198	-103,993	-16,898	0	-1,704	0	-10,932	195,136
214060	Life Care Center of Hilliard	1/1/2010	12/31/2010	192.17	364	120	25,220	8,634	39,422	Private For Profit	Actual	-5,327,123	-12,858	-510	-1,196	-28,687	-7,029	-33,139	-250	0	0	83,669
214914	Baldomero Lopez State Veterans N H	7/1/2010	6/30/2011	213.06	364	120	23,147	1,003	43,535	Government Non-Profit	Actual	-4,329,573	0	0	0	-108	-3,457	0	-63	0	0	3,628
215597	Osprey Point Nursing Center	1/1/2010	12/31/2010	194.24	364	60	9,542	8,493	20,291	Private For Profit	Actual	-1,915,977	0	-64	0	0	-17,364	0	0	0	0	17,428
216399	Health Center at Harbour's Edge	1/1/2010	12/31/2010	234.86	364	54	705	5,378	14,623	Private Non-Profit	Actual	-194,150	0	0	0	0	-5,037	0	0	0	0	5,037
217263	Crystal River Health & Rehab Center	6/1/2010	5/31/2011	203.57	364	150	27,442	6,130	37,659	Private For Profit	Actual	-5,265,813	-3,301	-856	-2,204	0	0	0	0	0	0	6,361
217395	Ocala Health & Rehab Center	6/1/2010	5/31/2011	188.42	364	180	40,271	7,503	57,409	Private For Profit	Actual	-8,536,431	-73	-1,062	-350	0	0	0	0	0	0	1,485

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
225631	Springtree Rehab & Health Center, LLC	1/1/2010	12/31/2010	208.62	364	110	14,169	4,412	36,391	Private For profit	Actual	-3,250,677	0	0	0	-15,800	0	0	-2,663	-3,224	0	20,967
225754	Pinecrest Convalescent Center	1/1/2010	12/31/2010	231.48	364	100	20,292	1,531	25,732	Private For profit	Actual	-4,202,406	0	0	0	-7,230	-9,417	-9,992	-3,525	-32,915	0	62,679
225991	Stuart Nursing & Restorative Care Center	1/1/2010	12/31/2010	193.56	364	120	23,776	4,389	36,507	Private For profit	Actual	-3,492,220	0	0	0	0	0	0	0	0	0	0
226009	Port St. Lucie Nursing & Restore Care Center	1/1/2010	12/31/2010	205.28	364	180	30,421	6,086	41,765	Private For profit	Actual	-5,477,156	0	0	0	0	0	0	0	0	0	0
226017	Plantation Nursing & Rehab	2/1/2010	1/31/2011	230.87	364	152	29,705	1,342	40,104	Private For profit	Actual	-14,634,311	-317,382	-277,998	-283,160	-21,250	-2,380	-6,144,695	-4,988	-27,875	0	7,079,728
226033	Martin Nursing & Rest Care Center	1/1/2010	12/31/2010	202.00	364	120	20,962	10,144	37,577	Private For profit	Actual	-3,681,600	0	0	0	0	0	0	0	0	0	0
226041	The Manor at Blue Water Bay	1/1/2010	12/31/2010	199.56	364	120	19,429	12,689	41,588	Private For profit	Actual	-3,890,990	0	-463	0	0	-21,908	-22,560	0	0	0	44,931
226068	Cathedral Gerontology Center	10/1/2010	9/30/2011	211.40	364	120	30,695	4,854	38,510	Private Non-Profit	Actual	-5,674,915	0	0	0	0	-50,638	0	0	0	0	50,638
226335	Broward Nursing Home	2/1/2010	1/31/2011	214.65	364	198	37,647	3,585	52,131	Private For profit	Actual	-7,507,698	-5,975	-25	-868	-25,710	-14,345	-172,560	-2,736	-47,700	0	269,919
226351	Ocean View Nursing & Rehab	2/1/2010	1/31/2011	197.71	364	239	35,606	6,234	53,543	Private For profit	Actual	-7,439,420	-455	-105	-140	-20,400	-8,969	-171,416	-1,088	0	0	202,573
226360	South Heritage Health and Rehabilitation Center	1/1/2010	12/31/2010	209.21	364	74	19,453	991	20,876	Private Non-Profit	Actual	-4,035,561	-61,173	-33,301	-67,163	-15,132	0	-3,249	-8,377	0	0	188,395
226602	Treasure Isle Care Center	1/1/2010	12/31/2010	193.45	364	176	48,797	4,731	56,265	Private Non-Profit	Actual	-10,008,460	-19,812	-7,371	-17,308	-32,930	-18,515	-20,216	0	0	0	116,152
227226	Fair Havens Center, LLC	1/1/2010	12/31/2010	155.67	364	269	59,716	19,757	97,113	Private For profit	Actual	-10,771,757	0	0	0	0	-66,172	0	0	0	0	66,172
227251	Alpine Health and Rehabilitation Center	1/1/2010	12/31/2010	217.47	364	57	14,327	1,915	16,975	Private Non-Profit	Actual	-2,986,297	-69,635	-22,049	-23,530	-7,512	-1,879	-4,047	-15,324	0	0	143,976
227561	Lady Lake Specialty Care Center	1/1/2010	12/31/2010	213.36	364	145	16,138	23,691	49,730	Private For profit	Actual	-3,607,410	-2,712	-412	-2,304	0	0	0	0	0	0	5,428
227579	Wilton Manors Health & Rehab Center	1/1/2010	12/31/2010	219.04	364	147	27,400	6,943	41,727	Private For profit	Actual	-6,935,734	-28,361	-10,641	-25,177	-7,961	0	0	0	0	0	72,140
227587	Rockledge Rehab & Nursing Center	1/1/2010	12/31/2010	209.61	364	107	18,871	6,452	34,985	Private For profit	Actual	-4,297,289	-1,689	-476	-1,839	0	0	0	0	0	0	4,004
227625	Greenbriar Rehab & Nursing Center	1/1/2010	12/31/2010	220.58	364	60	9,894	5,134	20,443	Private For profit	Actual	-2,127,335	-2,460	-801	-2,132	0	0	0	0	0	0	5,393
227633	Apollo Health & Rehab Center	1/1/2010	12/31/2010	205.09	364	99	22,709	5,873	33,115	Private For profit	Actual	-4,618,402	-4,035	-1,678	-3,591	-6,243	0	0	0	0	0	15,547
227641	North Rehabilitation Center	1/1/2010	12/31/2010	208.20	364	45	9,339	1,723	15,106	Private For profit	Actual	-1,968,299	-4,778	-275	-5,680	0	0	0	0	0	0	10,733
227650	Lexington Health & Rehab Center	1/1/2010	12/31/2010	212.13	364	159	25,995	13,190	50,536	Private For profit	Actual	-5,602,868	-1,358	-336	-913	0	0	0	0	0	0	2,607
227765	Park Meadows Health & Rehab Center	1/1/2010	12/31/2010	212.26	364	154	35,723	6,757	47,350	Private For profit	Actual	-7,626,125	-59,234	-10,675	-40,479	-155,246	0	0	0	0	0	265,634
227773	New Horizon Health & Rehab Center	1/1/2010	12/31/2010	216.00	364	159	29,258	7,411	45,072	Private For profit	Actual	-7,314,338	-16,939	-3,454	-11,327	-319	0	0	0	0	0	32,039
227838	First Coast Health and Rehabilitation Center	1/1/2010	12/31/2010	196.97	364	100	28,183	1,914	34,331	Private Non-Profit	Actual	-5,652,405	-11,816	-47,372	-10,944	-55,612	-17,765	-10,401	-1,775	0	0	155,685
227871	Ayers Health & Rehabilitation	10/1/2010	9/30/2011	181.17	364	120	27,285	6,510	42,328	Private Non-Profit	Actual	-5,180,768	-18,825	0	0	0	-20,804	-9,395	0	0	0	49,024
228001	Heritage Nursing & Rehabilitation Center	1/1/2010	12/31/2010	241.99	364	99	18,912	4,676	32,075	Private For profit	Actual	-4,586,115	-24,156	-6,693	-17,901	0	0	0	0	0	0	48,750
228320	The Gardens Court	1/1/2010	12/31/2010	222.71	364	120	12,972	16,786	35,520	Private For profit	Actual	-3,277,806	0	0	0	-17,260	-301	0	-90	0	0	17,651
228338	Life Care Center of Melbourne	1/1/2010	12/31/2010	198.92	364	120	13,125	14,248	39,751	Private For profit	Actual	-2,949,299	1,068	1,782	-896	-78,533	-12,914	0	0	0	0	89,493
228401	Park Ridge Nursing Center	1/1/2010	12/31/2010	182.46	364	104	22,013	3,738	29,036	Private For profit	Actual	-4,140,317	0	-298	0	0	-1,300	0	0	0	0	1,598
228567	Bear Creek Nursing Center	10/1/2010	9/30/2011	180.50	364	120	22,490	10,994	39,920	Private Non-Profit	Actual	-4,943,847	-24,375	-31,233	-10,075	0	-1,336	-9,100	-3,579	0	0	109,698
228575	Royal Oak Nursing Center	10/1/2010	9/30/2011	191.64	364	120	27,681	2,836	38,905	Private Non-Profit	Actual	-5,449,904	-12,975	-4,963	-7,725	0	-9,823	-53,005	0	-3,825	0	92,316
228591	Heather Hill Nursing Home	10/1/2010	9/30/2011	192.37	364	120	23,908	3,316	33,583	Private Non-Profit	Actual	-4,893,125	-33,688	-1,450	-21,938	0	-35,588	-8,368	0	-8,215	0	109,247
228621	Inn at Sarasota Bay Club	1/1/2010	12/31/2010	250.30	364	60	3,192	11,430	19,059	Private For profit	Actual	-801,296	0	0	0	0	0	0	0	0	0	0
228702	Winter Haven Health and Rehabilitation Center	1/1/2010	12/31/2010	181.89	364	144	35,404	5,836	48,229	Private Non-Profit	Actual	-7,436,652	-19,490	-9,989	-14,450	-15,561	0	-3,662	0	0	0	63,152
228711	Woodland Terrace of Citrus County	1/1/2010	12/31/2010	166.83	364	120	27,369	4,544	43,440	Private For profit	Actual	-5,571,275	0	0	0	0	-106,422	-13,336	0	0	0	119,758
228788	East Ridge Retirement Village	1/1/2010	12/31/2010	227.50	364	60	2,593	2,538	19,590	Private Non-Profit	Actual	-794,499	-840	0	100	0	-19,339	0	0	0	0	20,079
228940	Cypress Cove Care Center	10/1/2010	9/30/2011	187.29	364	120	20,929	9,069	39,385	Private Non-Profit	Actual	-4,125,254	-5,175	-450	-388	0	-32,209	-26,339	0	0	0	64,561
228958	Brooksville Healthcare Center	10/1/2010	9/30/2011	185.71	364	180	32,748	9,463	50,472	Private Non-Profit	Actual	-7,272,907	-150	0	0	0	-120,577	-59,730	-3,517	0	0	183,974
228966	Lake Harris Health Center	1/1/2010	12/31/2010	192.39	364	120	16,006	13,171	40,221	Private For profit	Actual	-4,712,682	0	0	0	0	-17,974	0	-986	0	0	18,960
229164	Sylvan Health Center	1/1/2010	12/31/2010	199.32	364	60	4,429	5,796	21,124	Private For profit	Actual	-1,293,259	0	0	0	0	-34,906	0	0	0	0	34,906
229302	Shell Point Village Retirement Community	7/1/2010	6/30/2011	202.79	364	219	3,640	10,894	65,731	Church Non-Profit	Actual	-465,921	-21,112	0	0	0	0	0	0	0	0	21,112
229327	Fort Walton Rehabilitation Center	8/1/2010	7/31/2011	192.30	364	120	21,693	5,395	34,051	Private For profit	Actual	-3,946,316	-3,725	-2,050	-4,075	-23,289	-150,259	0	0	0	0	183,398
229288	Gainesville Health Care Center	1/1/2010	12/31/2010	201.48	364	180	39,808	9,800	56,987	Private Non-Profit	Actual	-8,555,882	-7,216	-5,511	-3,064	-63,563	0	0	-5,912	0	0	85,266
229610	Lakeview Care Center of Delray	1/1/2010	12/31/2010	203.55	364	120	18,276	18,553	41,967	Private For profit	Actual	-4,377,268	0	0	0	0	-154	0	-681	-7,206	0	8,041
229628	Menorah House	1/1/2010	12/31/2010	205.72	364	120	28,437	8,113	40,862	Private For profit	Actual	-6,353,655	-80	-1,793	-2,943	0	-6,803	-180	-21,241	-11,220	0	44,260
229849	Alexander Nininger State Veterans Nursing Home	7/1/2010	6/30/2011	219.07	364	120	16,464	3,826	40,673	Government Non-Profit	Actual	-3,316,910	-3,468	-3,382	-17,105	0	-4,009	0	-146	0	0	28,110
250988	Hialeah Shores Nursing and Rehab Center	1/1/2010	12/31/2010	227.58	364	120	23,128	11,162	35,862	Private For profit	Actual	-6,937,602	-13,590	-6,795	-15,615	0	0	0	0	0	0	36,000
251097	River Valley Rehabilitation Center	8/1/2010	7/31/2011	182.40	364	150	34,402	2,815	42,671	Private For profit	Actual	-6,021,496	-16,550	-3,200	-2,275	-14,751	-201,282	0	0	0	0	238,058
251101	Crestview Rehabilitation Center	8/1/2010	7/31/2011	179.19	364	180	23,567	5,853	36,103	Private For profit	Actual	-3,788,723	-5,275	-2,700	-6,200	-1,033	-94,637	0	0	0	0	109,845
251399	Brandywine Health Care Center	1/1/2010	12/31/2010	197.14	364	120	31,381	2,822	37,605	Private For profit	Actual	-5,867,012	-1,575	-540	-1,946	0	-33,695	0	0	0	0	37,756
251666	Concordia Manor	1/1/2010	12/31/2010	196.15	364	39	9,627	1,044	11,597	Private Non-Profit	Actual	-1,907,191	-33,930	-24,934	-31,265	-5,356	-59	-782	-182	0	0	96,508
251721	Oakhurst Care & Rehabilitation Center	1/1/2010	12/31/2010	192.09	364	180	24,500	25,972	61,000	Private For profit	Actual	-4,970,913	-8,489	-4,076	-12,004	-47,038	0	0	-1,164	0	0	72,771
251739	Bradford Terrace, LLC	1/1/2010	12/31/2010	164.22	364	120	33,542	3,599	42,545	Private For profit	Actual	-5,959,308	0	0	0	0	-145,840	-30,950	0	0	0	176,790
252018	Avante at Melbourne	6/1/2010	5/31/2011	227.67	364	110	23,504	2,394	31,414	Private For profit	Actual	-5,353,745	-10,882</									

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges
252336	Largo Health Care Center	7/1/2010	6/30/2011	200.83	364	158	32,297	12,393	55,659	Private For profit	Actual	-6,504,227	-25,603	-27,942	-25,723	-9,541	-15,313	0	0	0	0	104,122
252344	Heritage Park Rehab & Healthcare	7/1/2010	6/30/2011	207.16	364	120	27,493	4,159	41,692	Private For profit	Actual	-5,354,000	-29,327	-29,160	-34,139	-41,204	-49,110	0	0	-154	0	183,094
252352	Island Health & Rehab Center	7/1/2010	6/30/2011	184.89	364	120	25,420	6,895	41,177	Private For profit	Actual	-4,962,150	-13,291	-34,360	-20,874	-25,561	-57,077	0	0	0	0	151,163
252361	North Florida Rehab Center	7/1/2010	6/30/2011	195.16	364	120	18,648	15,662	41,117	Private For profit	Actual	-3,325,624	-11,658	-12,014	-29,641	-1,799	0	0	0	0	0	55,112
252379	Shoal Creek Rehabilitation Center	7/1/2010	6/30/2011	179.90	364	120	26,638	9,558	42,264	Private For profit	Actual	-4,925,139	-20,972	-25,731	-16,048	-1,948	-8,463	0	0	0	0	73,162
252387	Governor's Creek Health and Rehab.	7/1/2010	6/30/2011	199.98	364	120	32,614	4,285	39,745	Private For profit	Actual	-6,361,735	-28,292	-7,667	-13,103	-83,614	-1,667	0	-5,765	0	0	140,108
252395	Palms Rehab & Healthcare Center	7/1/2010	6/30/2011	202.39	364	120	23,911	7,787	40,666	Private For profit	Actual	-4,849,084	-9,216	-2,094	-4,154	0	-654	0	0	0	0	16,118
252409	Grand Oaks Health & Rehab Center	7/1/2010	6/30/2011	189.66	364	120	18,660	19,766	42,158	Private For profit	Actual	-3,756,140	-2,163	-1,012	-1,086	-275	-12,357	0	0	-91	0	16,984
252417	Harts Harbor Health Care Center	7/1/2010	6/30/2011	172.58	364	180	55,218	6,234	64,064	Private For profit	Actual	-11,062,660	-51,213	-32,631	-17,003	-124,668	-209	0	0	0	0	225,724
252425	Marshall Health & Rehab Center	7/1/2010	6/30/2011	177.27	364	120	29,330	5,697	38,785	Private For profit	Actual	-5,596,432	-49,960	-38,577	-48,239	-53,054	-120,472	0	-2	-260	0	310,964
252433	Seaview Nursing & Rehab Center	7/1/2010	6/30/2011	201.26	364	83	24,254	1,989	28,197	Private For profit	Actual	-3,962,200	-52,606	-38,047	-41,401	0	0	0	0	0	0	136,727
252441	Plantation Bay Rehabilitation Center	7/1/2010	6/30/2011	200.85	364	120	24,127	7,644	41,044	Private For profit	Actual	-4,360,215	-17,312	-22,608	-16,642	-28,965	-68,604	0	0	-119	0	154,250
252450	Rio Pinar Health Care	7/1/2010	6/30/2011	199.50	364	180	43,595	7,574	63,687	Private For profit	Actual	-7,984,228	-40,033	-14,796	-32,172	-69,897	-88,809	0	-8,092	0	0	253,799
252468	Rosewood Health & Rehab Center	7/1/2010	6/30/2011	197.29	364	120	31,709	5,110	41,665	Private For profit	Actual	-5,454,155	-45,666	-25,524	-53,838	-85,917	-10,940	0	-1,728	0	0	223,613
252476	Oaktree Healthcare	7/1/2010	6/30/2011	195.74	364	65	16,577	989	21,312	Private For profit	Actual	-2,993,720	-52,121	-29,664	-31,147	0	-621	0	0	0	0	113,553
252484	Edinborough Healthcare Center	7/1/2010	6/30/2011	208.49	364	93	20,721	2,438	31,371	Private For profit	Actual	-3,594,980	-88,152	-48,533	-58,201	-37,978	-51,253	0	-905	0	0	285,022
252492	Springhill Health & Rehab Center	7/1/2010	6/30/2011	192.98	364	120	18,827	15,861	41,063	Private For profit	Actual	-3,955,444	-8,499	-15,960	-13,043	-14,060	-11,010	0	0	0	0	62,572
252506	Habana Health Care Center	7/1/2010	6/30/2011	194.20	364	150	43,024	2,525	53,190	Private For profit	Actual	-9,149,600	-80,317	-38,182	-38,905	-51,348	-7,806	0	0	0	0	216,558
252522	Vista Manor	7/1/2010	6/30/2011	198.57	364	120	22,870	6,795	40,748	Private For profit	Actual	-4,731,860	-25,461	-21,334	-26,886	-56,576	-4,547	0	0	0	0	134,804
252531	Hillcrest Nursing & Rehab Center	7/1/2010	6/30/2011	198.17	364	240	48,348	13,491	77,784	Private For profit	Actual	-11,233,880	-157,910	-78,680	-112,474	-3,660	-15,350	0	0	-39	0	368,113
252549	Renaissance Health and Rehabilitation	7/1/2010	6/30/2011	222.23	364	120	27,097	1,487	32,998	Private For profit	Actual	-4,903,410	-260,363	-85,091	-205,910	-43,474	-68,242	0	-2	-44	0	663,126
252557	Colonial Lakes Health Care	7/1/2010	6/30/2011	190.01	364	180	49,060	5,979	63,538	Private For profit	Actual	-9,092,090	-49,621	-25,750	-25,454	-215,560	-72,373	-15,425	-17,176	0	0	421,359
252662	Pinebrook Care & Rehabilitation Center	7/1/2010	12/31/2010	211.55	364	120	19,188	12,618	41,079	Private For profit	Actual	-4,349,738	0	0	0	0	-43,697	0	0	0	0	43,697
252671	Palms of Sebring	1/1/2010	12/31/2010	192.25	364	120	20,084	14,835	40,460	Private For profit	Actual	-4,516,385	0	0	0	0	-42,400	-155,528	0	-8,484	0	206,052
252689	Orchard Ridge Care & Rehabilitation Center	1/1/2010	12/31/2010	200.48	364	120	17,140	9,096	39,746	Private For profit	Actual	-3,754,375	-10,591	-8,671	-10,756	-20,827	0	0	-9,212	0	0	60,057
252956	Leesburg Health & Rehab	1/1/2010	12/31/2010	213.06	364	120	15,191	10,590	28,714	Private For profit	Actual	-3,314,258	-8,355	-5,001	0	0	0	0	0	0	0	13,356
253014	Springwood Care & Rehabilitation Center	1/1/2010	12/31/2010	212.16	364	120	28,916	3,272	35,722	Private For profit	Actual	-6,218,908	-40,108	-4,169	-28,305	-18,625	0	0	-9,757	0	0	100,964
253146	Southern Oaks Health Care Center	7/1/2010	6/30/2011	187.60	364	120	26,602	4,959	37,871	Private For profit	Actual	-5,040,604	-6,615	-3,645	-5,490	-8,859	-31,062	0	-11,410	0	0	67,081
253421	The Palms at Park Place	7/1/2010	6/30/2011	178.02	364	120	24,319	10,291	41,250	Private For profit	Actual	-4,844,847	-2,117	-2,276	-636	-16,094	-1,962	0	0	0	0	23,085
253430	Sunset Point Care & Rehabilitation Center	1/1/2010	12/31/2010	186.28	364	120	23,054	7,904	40,624	Private For profit	Actual	-5,022,580	-1,739	-1,508	-905	-21,611	0	0	-952	0	0	26,715
253448	Bay Tree Care & Rehabilitation Center	1/1/2010	12/31/2010	202.91	364	120	25,552	5,709	39,438	Private For profit	Actual	-5,622,071	0	0	0	-19,566	0	0	-1,081	0	0	20,647
253456	Surrey Place Health & Rehab Center	7/1/2010	6/30/2011	196.33	364	120	24,757	4,966	37,714	Private For profit	Actual	-4,845,152	-400	0	-300	0	0	0	0	0	0	700
253464	West Bay Care & Rehabilitation Center	1/1/2010	12/31/2010	204.57	364	120	25,320	7,788	40,882	Private For profit	Actual	-5,870,037	-8,945	-10,057	-6,556	-21,539	0	0	-1,880	0	0	59,077
253481	The Forum at Deer Creek	1/1/2010	12/31/2010	242.45	364	60	8,646	8,379	18,845	Private For profit	Actual	-2,087,738	-551	-428	-124	-310	-116,622	0	0	0	0	118,035
253707	Eden Springs Nursing & Rehabilitation Center	1/1/2010	12/31/2010	219.17	364	120	27,080	5,872	38,527	Private For profit	Actual	-8,110,656	-2,025	0	-675	-5,785	-45,505	0	0	0	0	51,990
253723	Jackson Plaza Nursing & Rehab	1/1/2010	12/31/2010	230.37	364	120	30,740	9,711	42,780	Private Non-Profit	Actual	-9,100,470	-6,750	-5,265	-6,885	0	0	0	0	0	0	18,900
254177	Manor Pines Convalescent Center	7/1/2010	6/30/2011	198.64	364	206	21,331	9,365	54,680	Private For profit	Actual	-4,097,475	-1,127	-1,060	-589	-17,360	-232,767	-44,745	-2,477	0	0	300,125
254291	Arch Plaza Nursing & Rehab	1/1/2010	12/31/2010	245.26	364	98	23,198	6,353	31,601	Private Non-Profit	Actual	-4,707,399	-23,310	0	-23,310	0	-10,466	0	0	0	0	57,356
254762	Wright's Healthcare & Rehab Center	1/1/2010	12/31/2010	198.91	364	60	8,232	3,279	20,278	Private For profit	Actual	-1,706,881	0	0	0	0	0	0	0	0	0	0
254878	Edgewood Nursing Center Inc.	1/1/2010	12/31/2010	180.72	364	60	15,252	3,447	20,736	Private For profit	Actual	-3,068,325	-2,918	0	0	0	-56,997	0	0	0	0	59,915
255572	Woodland Care Center Alachua County	1/1/2010	12/31/2010	167.31	364	120	20,075	12,614	43,394	Private For profit	Actual	-4,328,488	0	0	0	0	-25,201	0	0	0	0	25,201
256269	Diamond Ridge Health & Rehabilitation Center	1/1/2010	12/31/2010	196.76	364	120	17,865	12,651	38,957	Private For profit	Actual	-3,650,154	-900	-870	0	-5,216	-24,494	0	0	0	0	31,480
256277	Surrey Place Convalescent Center of Bradenton	1/1/2010	12/31/2010	222.56	364	60	5,789	9,126	19,092	Private For profit	Actual	-1,160,675	-6,200	0	-3,008	-15,456	-6,833	0	0	0	0	31,497
256757	Lakeside Nursing & Rehabilitation Center	1/1/2010	12/31/2010	185.28	364	122	24,638	9,757	38,940	Private For profit	Actual	-5,136,775	0	0	0	0	-126,025	0	0	0	0	126,025
256846	Lakeside Pavilion Care & Rehabilitation Center	1/1/2010	12/31/2010	198.40	364	120	24,745	7,394	40,228	Private For profit	Actual	-5,173,363	-26,574	-9,459	-24,949	-32,713	0	0	-4,088	0	0	97,783
256935	Manor Oaks Nursing & Rehab Center	9/1/2010	8/31/2011	202.47	364	116	17,028	4,422	29,675	Private For profit	Actual	-3,312,794	-1,643	0	-1,950	0	-111,540	0	-505	0	0	115,638
257249	PG of Port St Lucie	1/1/2010	12/31/2010	186.53	364	120	26,298	8,172	41,639	Private For profit	Actual	-5,171,295	-23,415	-1,890	-16,472	-17,214	-1,982	0	0	0	0	60,973
257257	PG of West Palm Beach	1/1/2010	12/31/2010	200.03	364	176	32,307	7,310	58,130	Private For profit	Actual	-6,849,354	-12,318	-4,185	-12,816	-9,642	-1,622	0	0	0	0	40,583
257265	PG of Gainesville	1/1/2010	12/31/2010	194.41	364	120	20,288	14,842	41,519	Private For profit	Actual	-3,937,045	-4,232	-15,466	-7,903	-8,311	-34,913	85	0	0	0	70,740
257273	PG of Jacksonville	1/1/2010	12/31/2010	203.29	364	120	28,854	7,394	41,553	Private For profit	Actual	-5,544,047	-393	36	-280	-39,996	-2,953	-8,313	-4,444	0	0	56,313
257290	PG of Ocala	1/1/2010	12/31/2010	193.46	364	180	38,483	16,682	62,158	Private For profit	Actual	-8,099,332	-36,737	-8,207	-20,885	-38,698	-934	-6,360	0	0	0	111,821
257303	PG of Orlando	1/1/2010	12/31/2010	199.15	364	120	29,028	5,696	42,464	Private For profit	Actual	-8,412,200	-4,130	0	-4,267	-16,179	-5,590	-1,458	0	0	0	31,624
257311	PG of Vero Beach	1/1/2010	12/31/2010	190.93	364	180	42,793	13,327	61,547	Private For profit	Actual	-8,968,435	-5,402	-1,939	-7,262							

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges	
260444	Bayview Center	10/1/2010	9/30/2011	208.10	364	120	26,621	5,622	36,403	Private For profit	Actual	-5,277,881	0	0	0	0	0	-3,273	0	0	0	3,273	
260452	Ruleme Center	10/1/2010	9/30/2011	209.91	364	138	27,597	10,297	44,931	Private For profit	Actual	-5,365,194	-1,058	-704	-2,292	0	0	-5,722	0	0	0	9,776	
260568	Tierra Pines Center	10/1/2010	9/30/2011	207.94	364	120	35,633	3,403	41,071	Private For profit	Actual	-7,133,084	-1,399	-463	-408	0	0	-4,573	0	0	0	6,843	
260576	Highlands Lake Center	10/1/2010	9/30/2011	214.92	364	179	37,339	17,832	62,648	Private For profit	Actual	-7,506,476	0	0	0	0	0	-7,929	0	0	0	7,929	
260649	Coquina Center	10/1/2010	9/30/2011	217.83	364	120	25,392	8,545	40,155	Private For profit	Actual	-5,367,324	0	0	-725	0	0	-2,926	0	0	0	3,651	
260657	Island Lake Center	10/1/2010	9/30/2011	210.59	364	120	25,017	6,255	41,541	Private For profit	Actual	-4,797,011	0	0	0	0	0	-1,093	0	0	0	1,093	
260665	Indian River Center	10/1/2010	9/30/2011	216.22	364	179	39,084	7,767	61,115	Private For profit	Actual	-8,638,635	0	0	0	0	0	-1,230	0	0	0	1,230	
260673	Riverwood Center	10/1/2010	9/30/2011	203.21	364	240	60,230	9,996	76,737	Private For profit	Actual	-11,176,722	-16,690	-7,374	-16,489	0	0	-12,731	0	0	0	53,284	
260690	Fairway Oaks Center	10/1/2010	9/30/2011	210.67	364	120	29,752	7,784	42,498	Private For profit	Actual	-5,787,517	-245	-776	-926	0	0	-4,501	0	0	0	6,448	
260771	Sinal Plaza Nursing & Rehab	1/1/2010	12/31/2010	230.09	364	150	33,864	12,171	51,445	Private Non-Profit	Actual	-8,156,571	-5,805	2,710	-28,440	0	-117,166	0	0	0	0	148,701	
261254	Alhambra Health & Rehab Center	1/1/2010	12/31/2010	210.06	364	60	11,680	4,709	19,368	Private For profit	Actual	-2,406,335	-2,554	-834	-2,123	-7,935	0	0	0	0	0	13,446	
261599	Wood Lake Nursing & Rehab. Center	7/1/2010	6/30/2011	217.63	364	120	25,901	5,008	36,163	Private For profit	Actual	-5,607,766	-103,428	-87,814	-128,315	-86,630	-49,418	0	0	0	0	455,605	
261611	Terra Vista Rehab & Health Center	1/1/2010	12/31/2010	203.77	364	115	23,974	3,716	31,857	Private For profit	Actual	-4,919,021	-16,658	-18,878	-10,473	-48,481	-76,160	0	-24,574	0	0	195,224	
261629	Avalon Health Care Center	1/1/2010	12/31/2010	179.71	364	95	20,313	5,411	29,574	Private For profit	Actual	-3,298,326	-1,260	-720	-1,183	0	0	0	0	0	0	3,163	
261637	Emerald Health Care Center	1/1/2010	12/31/2010	199.31	364	120	23,112	10,788	39,972	Private For profit	Actual	-4,638,686	-8,280	-270	-7,335	-19,054	-25,046	0	0	0	0	59,985	
261670	Hawthorne Health & Rehab Center	7/1/2010	6/30/2011	190.85	364	120	19,430	13,862	41,261	Private For profit	Actual	-3,543,928	0	0	-400	0	0	0	0	0	0	0	400
263389	Atlantic Shores Nursing & Rehab Cent	1/1/2010	12/31/2010	202.79	364	120	24,053	7,986	42,029	Private For profit	Actual	-4,909,943	-11,745	-8,603	-12,663	-52,404	-20,434	0	0	0	0	105,849	
263443	Bonifay Nursing & Rehab	1/1/2010	12/31/2010	180.62	364	180	44,920	8,905	59,104	Private For profit	Actual	-7,861,339	-44,621	-21,467	-21,973	-20,131	-4,812	0	0	0	0	113,004	
263451	Riviera Palms Rehab Center	1/1/2010	12/31/2010	207.21	364	120	23,358	8,848	38,019	Private For profit	Actual	-4,817,034	-15,261	-15,608	-15,744	-37,458	-297	0	0	0	0	84,368	
263460	Boynton Beach Nursing & Rehab Center	1/1/2010	12/31/2010	212.61	364	169	25,471	18,052	53,038	Private For profit	Actual	-5,379,491	-43,786	-16,215	-40,322	-16,294	-12,990	0	0	0	0	129,607	
263478	Arbor Trail Nrsng & Rehab	1/1/2010	12/31/2010	190.81	364	116	16,785	10,832	39,029	Private For profit	Actual	-3,187,333	-2,965	-2,858	-2,873	-4,854	-562	0	0	0	0	14,112	
263486	Pinellas Point Nursing & Rehab Center	1/1/2010	12/31/2010	215.73	364	60	13,830	3,196	18,831	Private For profit	Actual	-3,145,107	-4,134	-1,322	-1,858	-860	0	0	0	0	0	8,174	
263494	Jacksonville Nursing & Rehab Center	1/1/2010	12/31/2010	202.24	364	163	38,854	8,217	54,201	Private For profit	Actual	-7,901,791	-15,506	-12,304	-11,262	-18,133	0	0	0	0	0	57,205	
263508	Port Orange Nursing & Rehab	1/1/2010	12/31/2010	210.27	364	120	12,931	13,569	39,502	Private For profit	Actual	-2,756,314	-391	-151	-110	-5,760	0	0	0	0	0	6,412	
263516	Maccleeny Nursing & Rehab Center	1/1/2010	12/31/2010	193.48	364	120	29,862	6,257	41,229	Private For profit	Actual	-5,647,506	-12,911	-8,234	-10,874	-30,731	0	0	0	0	0	0	62,554
263524	Medicana Nursing & Rehab	1/1/2010	12/31/2010	202.42	364	117	21,007	3,990	31,894	Private For profit	Actual	-4,502,002	-6,232	0	-3,896	-17,471	-3,992	0	0	0	0	31,591	
263532	Tiffany Hall Nursing & Rehab Center	1/1/2010	12/31/2010	203.96	364	120	25,026	7,477	40,513	Private For profit	Actual	-5,046,069	-5,943	-8,380	-3,822	-19,340	-7,638	0	0	0	0	45,123	
263541	Metro West Nursing & Rehab	1/1/2010	12/31/2010	210.91	364	120	27,335	6,762	38,490	Private For profit	Actual	-5,808,346	-28,856	-10,665	-18,738	-70,131	-2,844	0	0	0	0	131,234	
263559	Moutrie Creek Nursings & Rehab Center	1/1/2010	12/31/2010	193.32	364	120	23,573	10,428	41,876	Private For profit	Actual	-4,535,148	-1,699	-75	0	-30,068	-74	0	0	0	0	31,916	
263567	Orange City Nursing & Rehab Center	1/1/2010	12/31/2010	201.11	364	120	23,520	10,430	41,685	Private For profit	Actual	-4,705,023	0	0	0	-16,702	0	0	0	0	0	16,702	
263575	Bayshore Pointe Nursing & Rehab	1/1/2010	12/31/2010	197.98	364	117	21,864	13,414	39,017	Private For profit	Actual	-4,291,837	-3,955	-1,780	-1,523	-3,815	0	0	0	0	0	11,073	
263583	Royal Oaks Nursing & Rehab Center	1/1/2010	12/31/2010	201.21	364	120	18,684	9,450	40,129	Private For profit	Actual	-3,664,598	-2,167	-2,197	-1,432	-11,526	-543	0	0	0	0	17,865	
263591	Tuskawilla Nursing & Rehab Center	1/1/2010	12/31/2010	202.44	364	98	16,444	12,610	32,834	Private For profit	Actual	-3,337,798	-2,906	0	-1,860	-6,242	0	0	0	0	0	0	11,008
263605	Hunters Creek Nursing & Rehab Center	1/1/2010	12/31/2010	221.56	364	116	24,756	12,007	39,886	Private For profit	Actual	-5,538,845	-20,898	-18,130	-22,112	-24,898	-60,027	0	0	0	0	146,065	
263613	Boulevard Manor Nursing & Rehab	1/1/2010	12/31/2010	193.88	364	167	29,428	8,723	56,306	Private For profit	Actual	-5,939,137	-3,958	-2,336	-5,822	-3,647	-4,860	0	0	0	0	20,623	
263621	Palm City Nursing & Rehab Center	1/1/2010	12/31/2010	205.70	364	120	21,925	11,496	42,306	Private For profit	Actual	-4,391,236	-6,913	-4,094	-7,749	-7,365	-50	0	0	0	0	26,171	
263834	Bay Pointe Nursing Pavilion	1/1/2010	12/31/2010	191.44	364	120	29,078	4,366	36,282	Private Non-Profit	Actual	-5,574,934	-193,214	-107,630	-195,915	-26,303	-3,050	-4,757	-16,959	0	0	0	547,828
263842	Boca Raton Rehabilitation Center	1/1/2010	12/31/2010	185.67	364	120	23,814	3,681	33,014	Private Non-Profit	Actual	-5,000,656	0	-774	-143	-4,710	-44	-3,567	-15,346	0	0	0	24,584
263851	Deerfield Beach Health and Rehabilitation Center	1/1/2010	12/31/2010	209.38	364	194	28,663	6,149	45,789	Private Non-Profit	Actual	-7,405,589	-14,514	-5,828	-10,033	-60,909	-945	-6,348	-28,925	0	0	0	127,502
263869	Rehabilitation and Health Care Center of Cape Cora	1/1/2010	12/31/2010	191.11	364	120	24,840	9,854	38,453	Private Non-Profit	Actual	-4,871,185	-18,773	-1,032	-32,336	-29,725	-25,642	-16,836	-3,513	0	0	0	127,957
263877	Carrollwood Care Center	1/1/2010	12/31/2010	184.00	364	120	26,594	7,870	38,773	Private Non-Profit	Actual	-5,163,831	0	0	0	0	0	-8,210	0	-13,092	0	0	21,302
263885	Casa Mora Rehabilitation and Extended Care	1/1/2010	12/31/2010	197.47	364	240	47,241	8,248	61,895	Private Non-Profit	Actual	-10,168,392	-127,332	-93,689	-94,757	-26,320	-26,988	-3,224	-7,316	0	0	0	379,626
263893	Evergreen Woods Health and Rehabilitation Center	1/1/2010	12/31/2010	184.95	364	120	22,803	11,755	41,503	Private Non-Profit	Actual	-6,052,552	-89,175	-53,709	-80,358	-90,060	-811	-8,028	-11,767	0	0	0	333,908
263907	Highland Pines Rehabilitation Center	1/1/2010	12/31/2010	187.65	364	120	30,433	4,822	39,068	Private Non-Profit	Actual	-6,707,556	-138,082	-71,579	-157,046	-9,157	-1,491	-12,249	0	0	0	0	389,604
263915	Rehabilitation Center of The Palm Beaches	1/1/2010	12/31/2010	196.90	364	99	22,307	4,799	31,448	Private Non-Profit	Actual	-5,050,144	-16,280	-10,928	-5,250	-28,495	-500	-3,639	0	0	0	0	65,092
263923	Pompano Health and Rehabilitation Center	1/1/2010	12/31/2010	202.25	364	127	29,485	5,945	35,719	Private Non-Profit	Actual	-5,804,351	-46,511	-14,393	-36,153	-37,882	-1,742	-4,583	-7,481	0	0	0	148,745
263931	Healthcare and Rehabilitation Center of Sanford	1/1/2010	12/31/2010	179.07	364	114	28,504	6,647	36,506	Private Non-Profit	Actual	-4,810,829	-3,649	-6,031	-6,675	-10,388	0	-5,091	0	0	0	0	31,834
263940	Rehabilitation and Healthcare Center of Tampa	1/1/2010	12/31/2010	184.32	364	174	38,477	12,939	54,224	Private Non-Profit	Actual	-7,591,743	-69,516	-21,716	-58,100	-39,211	-1,137	-6,176	-6,146	0	0	0	202,002
263958	The Abbey Rehabilitation and Nursing Center	1/1/2010	12/31/2010	196.17	364	152	30,364	4,908	37,481	Private Non-Profit	Actual	-6,301,512	-119,493	-58,247	-98,702	-20,337	-130	0	-10,010	0	0	0	306,919
263966	The Oaks at Avon	1/1/2010	12/31/2010	193.72	364	104	20,869	8,833	34,097	Private Non-Profit	Actual	-4,445,761	-12,558	-1,036	-15,619	-14,218	-318	-6,316	-8,556	0	0	0	58,621
263974	Titusville Rehabilitation and Nursing Center	1/1/2010	12/31/2010	192.61	364	157	33,025	5,619	40,153	Private Non-Profit	Actual	-5,903,647	-71,722	-49,712	-46,754	-2,044	0	-762	0	0	0	0	170,994
263982	Sarasota Health and Rehabilitation Center	1/1/2010	12/31/2010	209.91	364	169	32,090	2,380	36,991	Private Non-Profit	Actual	-7,489,976	-322,727	-168,715	-306,239	-27,326	-1,817	-3,438	-11,358	0	0	0	841,170
263991																							

Medicaid Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Final Medicaid Per Diem	Days In Reporting Period	Number of Beds	Annualized Medicaid Days	Medicare Days	Total Patient Days	Ownership Control Description	Type of Cost Description	Room & Board	Physical Therapy	Speech & Audio Therapy	Occupational Therapy	Complex Medical Equipment	Medical Supplies	Inhalation/Respiratory Therapy	IV Therapy	Parenteral Nutrition	Other Allowable Ancillary Cost	Total Ancillary Medicaid Charges		
269000	Majestic Oaks Nursing Home	1/1/2010	12/31/2010	194.17	364	150	16,858	7,328	50,288	Private Non-Profit	Actual	-4,373,327	0	-1,026	0	0	-123,974	0	0	0	-11,418	136,418		
269107	Harmony Health Center	1/1/2010	12/31/2010	184.34	364	203	38,245	18,083	73,571	Private For profit	Actual	-7,818,791	0	0	0	0	-53,014	0	0	0	0	53,014		
269492	Douglas Jacobson State Veterans Nh	7/1/2010	6/30/2011	214.52	364	120	16,534	2,875	43,016	Government Non-Profit	Actual	-3,597,420	-6,683	0	-3,807	0	-4,691	0	3	-40	0	15,218		
269697	Regents Park Sunrise	6/1/2010	5/31/2011	198.86	364	120	22,147	9,202	37,636	Private Non-Profit	Actual	-5,366,926	-23,804	-8,705	-21,034	-1,330	0	-1,126	0	0	0	55,999		
269719	Regents Park Winter Park	6/1/2010	5/31/2011	193.36	364	120	21,629	9,393	40,185	Private Non-Profit	Actual	-4,899,402	-6,562	-3,954	-9,420	-13,029	-1,627	-1,973	-2,135	0	0	38,700		
269727	Regents Park of Jacksonville	6/1/2010	5/31/2011	189.33	364	120	25,468	5,113	38,824	Private Non-Profit	Actual	-5,370,065	-1,907	0	-1,307	-28,517	0	-9,396	0	0	0	41,127		
281743	Jacaranda Manor	1/1/2010	12/31/2010	168.69	364	299	91,295	9,207	102,298	Private For profit	Actual	-19,262,428	-18,800	-29,900	-24,850	-23,856	0	0	0	0	0	0	97,406	
281913	Community Care Center	10/1/2010	9/30/2011	191.22	364	120	31,131	4,983	42,005	Private Non-Profit	Actual	-5,969,368	-37,396	-6,330	-26,824	-28,663	-2	-5,796	0	0	0	0	105,011	
282359	West Gables Care Center	1/1/2010	12/31/2010	223.59	364	120	14,107	25,313	41,813	Private For profit	Actual	-3,176,844	0	0	0	0	0	0	0	0	0	0	0	
282464	Ridgecrest Nursing & Rehab Center	1/1/2010	12/31/2010	197.13	364	160	34,672	9,008	55,171	Private For profit	Actual	-7,703,255	-5,667	-741	-4,456	0	0	0	0	0	0	0	10,864	
282529	Coral Reef Nursing & Rehab Center	1/1/2010	12/31/2010	227.35	364	180	34,951	11,748	59,580	Private For profit	Actual	-10,732,152	-6,895	-6,646	-4,401	0	0	0	0	0	0	0	17,942	
282537	Palm Terrace of St. Petersburg	1/1/2010	12/31/2010	230.30	364	96	24,596	2,120	29,815	Private For profit	Actual	-4,488,175	17,090	-54,921	2,031	0	0	0	0	-14,120	0	0	49,920	
282553	The Terrace of Daytona Beach	1/1/2010	12/31/2010	168.37	364	108	22,314	8,923	38,381	Private For profit	Actual	-4,243,748	0	0	0	0	0	-126,968	-22,056	0	0	0	149,024	
282618	Palm Terrace of Clewiston	1/1/2010	12/31/2010	216.12	364	155	32,028	5,671	43,999	Private For profit	Actual	-6,312,186	-69,474	-55,341	-66,480	-55,269	-2,219	0	0	0	563	0	251,262	
282626	Palm Terrace of Lakeland	1/1/2010	12/31/2010	209.81	364	185	34,577	8,806	61,248	Private For profit	Actual	-7,007,745	-65,606	-16,245	-70,596	-4,541	-94,653	0	-3,042	0	0	0	289,659	
283193	Life Care Center of Jacksonville	9/1/2010	8/31/2011	210.55	364	120	8,479	24,471	40,410	Private For profit	Actual	-1,855,738	-6,685	-510	-4,752	0	-2,746	0	-25	0	0	0	14,718	
284289	Life Care Center of Orange Park	8/1/2010	7/31/2011	176.22	364	180	29,982	21,251	62,669	Private For profit	Actual	-6,004,994	0	0	0	0	-174	-3	-583	0	0	0	760	
284785	The Terrace at Fleming Island	1/1/2010	12/31/2010	172.77	364	108	24,645	8,454	38,847	Private For profit	Actual	-4,496,810	0	0	0	0	0	0	0	0	0	0	49,083	
284793	Brighton Gardens of Tampa	1/1/2010	12/31/2010	203.12	364	45	3,352	6,816	15,404	Private For profit	Actual	-945,695	0	0	0	0	0	0	0	0	0	0	85,486	
284823	Aventura Plaza Rehab & Nursing Center	1/1/2010	12/31/2010	250.53	364	86	22,058	4,303	29,399	Private Non-Profit	Actual	-6,609,514	-13,770	-1,530	-11,610	0	0	0	0	0	0	0	28,326	
307998	Cypress Village	1/1/2010	12/31/2010	202.93	364	120	17,945	15,537	39,444	Private For profit	Actual	-4,643,096	-945	0	-424	0	0	0	0	0	0	0	81,079	
308111	Baya Pointe Nursing & Rehab Center	1/1/2010	12/31/2010	193.49	364	90	16,066	10,597	29,789	Private For profit	Actual	-3,371,562	0	0	0	0	0	-140,206	0	0	0	0	140,206	
308242	Hebrew Home South Beach	1/1/2010	12/31/2010	226.54	364	104	25,763	5,788	33,149	Private Non-Profit	Actual	-9,439,265	-30,690	-16,245	-14,535	0	0	-2,215	0	0	0	0	63,685	
308251	Ponce Plaza Nursing & Rehab	1/1/2010	12/31/2010	224.49	364	147	33,285	15,051	50,384	Private Non-Profit	Actual	-7,985,238	-13,815	-7,380	-12,780	0	0	0	0	0	0	0	33,975	
308501	Sunset Lake Health & Rehab Center	1/1/2010	12/31/2010	224.37	364	120	16,421	15,566	40,351	Private For profit	Actual	-3,763,896	-1,915	-547	-1,517	0	0	0	0	0	0	0	3,979	
309800	The Allegro at College Harbor	1/1/2010	12/31/2010	224.65	364	52	6,653	5,307	16,867	Private For profit	Actual	-1,442,092	-12,500	-6,043	-6,950	0	-69,252	0	-790	0	0	0	95,535	
310409	Watercrest Care Center	1/1/2010	12/31/2010	206.69	364	150	37,446	4,806	44,706	Private For profit	Actual	-7,107,900	-30,096	-23,903	-30,986	-97,196	-3,009	0	-9,924	-23,121	0	0	218,235	
310581	Atlantic Healthcare Center	1/1/2010	12/31/2010	195.96	364	110	19,736	10,493	34,830	Private For profit	Actual	-3,905,938	0	-1,530	0	0	-57,198	-106,551	-703	-23	0	0	166,005	
310841	St Mark Village	1/1/2010	12/31/2010	204.61	364	60	6,281	3,385	18,539	Private Non-Profit	Actual	-1,420,689	-1,374	0	0	0	0	-1,492	0	0	0	0	0	2,866
311065	Eagle Lake Rehab & Care Center	1/1/2010	12/31/2010	200.16	364	59	13,569	1,948	17,217	Private Non-Profit	Actual	-3,014,297	-9,400	-1,550	-10,100	-28,736	-222,939	-2,585	-7,873	-1,657	0	0	284,840	
311308	South Beach Nursing & Rehab	1/1/2010	12/31/2010	199.29	364	230	53,498	9,652	66,444	Private Non-Profit	Actual	-19,241,780	-3,375	-3,600	-5,130	0	0	0	0	0	0	0	12,105	
311685	Life Care Center of Punta Gorda	1/1/2010	12/31/2010	223.61	364	180	30,870	13,922	53,106	Private For profit	Actual	-8,426,592	-2,927	-3,817	-2,391	0	0	-268	0	-190	0	0	9,593	
312045	Sandalwood Nursing Center Inc.	1/1/2010	12/31/2010	200.04	364	99	18,256	3,807	28,087	Private For profit	Actual	-3,639,555	-665	-350	-1,100	0	0	-148,059	0	0	0	0	150,174	
312142	Lakewood Nursing Center Inc.	1/1/2010	12/31/2010	180.26	364	92	23,216	4,886	29,896	Private For profit	Actual	-4,595,110	-93,888	-21,102	-121,750	0	0	-84,510	0	-3,883	0	0	325,133	
312151	Cross City Rehab & Health Care	1/1/2010	12/31/2010	197.87	364	60	13,707	2,794	18,856	Private For profit	Actual	-2,717,448	-21,546	-3,037	-16,298	0	0	-22,049	0	0	0	0	62,930	
312274	Crestwood Nursing Center Inc.	1/1/2010	12/31/2010	175.78	364	65	12,963	3,211	19,386	Private For profit	Actual	-2,566,590	-1,950	0	-200	0	0	-39,225	0	0	0	0	41,375	
312312	Savannah Cove of the Palm Beaches	1/1/2010	12/31/2010	218.24	364	30	2,411	2,145	8,749	Private For profit	Actual	-497,566	-3,057	-1,859	-1,466	0	0	-14,503	-3,199	0	0	0	24,084	
312371	Southlake Nursing & Rehab Center	1/1/2010	12/31/2010	216.61	364	180	36,608	11,484	62,413	Private For profit	Actual	0	0	0	0	0	0	0	0	0	0	0	0	
312550	Savannah Cove of Maitland	1/1/2010	12/31/2010	193.87	364	39	3,176	3,968	12,278	Private For profit	Actual	-616,815	-152	0	0	0	0	-26,837	0	0	0	0	26,989	
313424	Hollywood Hills Nursing Home	7/1/2010	6/30/2011	205.39	364	152	20,612	9,893	48,057	Private For profit	Actual	-4,263,718	0	-1,500	-70	0	0	-126,945	0	0	0	0	128,515	
313718	Lutheran Haven Nursing Home	9/1/2010	8/31/2011	198.81	364	42	6,224	1,778	14,689	Church Non-Profit	Actual	-1,270,885	0	0	0	0	0	0	0	0	0	0	0	
315524	Carrington Place at St. Pete	1/1/2010	12/31/2010	197.01	364	120	24,609	7,870	42,120	Private For profit	Actual	-5,078,803	-11,750	-6,850	-7,550	-67,141	-262,520	0	-2,094	0	0	0	357,905	
315664	Life Care Center of Pensacola	1/1/2010	12/31/2010	209.65	364	120	16,524	21,099	40,616	Private For profit	Actual	-3,423,190	0	0	-2,728	0	0	0	0	0	0	0	12,006	
316075	Westwood Health Care Center	1/1/2010	12/31/2010	199.01	364	60	7,729	6,043	19,120	Private For profit	Actual	-1,896,769	0	0	0	0	0	-21,479	0	0	0	0	21,479	
316229	Desoto Health & Rehab	1/1/2010	12/31/2010	246.10	364	41	8,367	4,509	12,991	Private For profit	Actual	-1,948,286	0	0	0	0	0	0	0	0	0	0	0	
316628	Laurelwood Nursing Center Inc.	7/1/2010	6/30/2011	194.01	364	60	12,682	2,121	15,595	Private Non-Profit	Actual	-2,463,740	-2,425	0	-349	0	0	0	0	0	0	0	-49,930	52,704
316636	Harbourwood Nursing Center Inc.	7/1/2010	6/30/2011	200.57	364	120	27,562	4,901	38,175	Private Non-Profit	Actual	-5,245,585	-3,110	-3,081	-1,519	0	0	-422	0	0	0	0	-262,504	270,632
316644	Gracewood Nursing Center Inc.	7/1/2010	6/30/2011	190.68	364	120	27,799	3,264	34,112	Private Non-Profit	Actual	-4,779,700												

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX III

MEDICAID EXPENDITURES

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
201006	Government Non-State	17,239	3,369,044.16	638,128.00	4,007,172.16	351,094.78
202533	Government Non-State	13,951	2,798,830.47	200,000.00	2,998,830.47	498,689.61
203475	Government Non-State	46,568	7,829,707.21	200,000.00	8,029,707.21	1,634,997.99
203670	Government Non-State	32,942	6,706,039.68	1,044,637.00	7,750,676.68	445,188.83
204161	Government Non-State	38,198	8,385,332.35	1,102,177.00	9,487,509.35	371,010.93
204811	Government Non-State	37,566	6,783,269.28	200,000.00	6,983,269.28	1,418,519.90
212032	Government Non-State	28,255	6,015,833.50	1,838,050.00	7,853,883.50	469,695.77
260355	Government Non-State	21,158	3,612,925.80	-	3,612,925.80	775,324.49
Government Non-State - Totals				5,222,992.00	50,723,974.45	
210889	State Government	14,355	2,441,776.10	-	2,441,776.10	736,909.99
214914	State Government	20,333	3,890,733.55	-	3,890,733.55	1,083,690.06
229849	State Government	15,388	2,601,601.30	-	2,601,601.30	822,549.16
264491	State Government	9,162	1,416,458.14	-	1,416,458.14	496,703.94
269492	State Government	16,222	2,557,449.70	-	2,557,449.70	927,660.50
State Government - Totals					12,908,018.79	
001135	Private	11,257	2,058,495.26	-	2,058,495.26	269,856.72
001136	Private	20,986	3,677,233.35	-	3,677,233.35	790,907.81
001281	Private	14,088	3,391,988.48	-	3,391,988.48	285,329.08
001300	Private	20,088	3,512,028.48	-	3,512,028.48	671,591.54
001306	Private	9,763	1,997,991.55	-	1,997,991.55	345,543.20
002400	Private	15,186	2,980,347.24	-	2,980,347.24	579,852.21
003521	Private	21,078	3,650,031.56	-	3,650,031.56	813,224.53
005021	Private	41,143	6,608,440.46	-	6,608,440.46	1,363,269.80
005219	Private	25,416	4,576,591.62	-	4,576,591.62	872,953.35
005372	Private	25,827	4,426,286.24	-	4,426,286.24	1,030,555.24
005374	Private	20,117	4,150,493.14	-	4,150,493.14	752,215.07
005379	Private	24,434	4,774,646.93	-	4,774,646.93	897,956.52
005380	Private	30,741	6,582,035.88	-	6,582,035.88	992,272.69
005381	Private	20,718	3,948,832.75	-	3,948,832.75	625,846.99
005383	Private	12,902	2,359,645.60	-	2,359,645.60	401,923.07
005384	Private	22,616	4,314,789.85	-	4,314,789.85	861,627.09
005385	Private	26,131	4,905,622.96	-	4,905,622.96	810,631.25
005386	Private	31,898	6,096,837.62	-	6,096,837.62	786,691.43
005387	Private	36,559	8,810,072.90	-	8,810,072.90	1,066,505.36
005388	Private	32,370	7,850,514.31	-	7,850,514.31	452,040.70
005519	Private	28,402	5,242,051.00	-	5,242,051.00	1,121,451.94

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
005523	Private	34,805	7,391,787.29	-	7,391,787.29	459,858.58
005543	Private	36,294	7,689,344.79	-	7,689,344.79	869,001.75
005547	Private	25,891	5,414,208.44	-	5,414,208.44	827,238.33
005549	Private	11,987	2,486,529.28	-	2,486,529.28	313,196.31
005701	Private	19,220	3,273,510.70	-	3,273,510.70	995,641.53
005811	Private	37,319	6,583,016.58	-	6,583,016.58	1,253,210.32
005814	Private	9,713	1,890,262.78	-	1,890,262.78	443,779.73
005826	Private	60,571	10,992,832.95	-	10,992,832.95	1,807,561.66
005849	Private	18,391	4,383,267.74	-	4,383,267.74	425,215.53
005850	Private	24,698	4,676,296.38	-	4,676,296.38	887,443.58
005851	Private	18,012	3,634,221.49	-	3,634,221.49	580,258.53
006339	Private	35,407	6,651,295.80	-	6,651,295.80	1,208,381.43
006340	Private	26,057	4,711,426.65	-	4,711,426.65	1,131,029.03
006408	Private	40,308	7,814,391.31	-	7,814,391.31	1,060,915.28
006483	Private	24,260	4,737,575.41	-	4,737,575.41	887,874.99
006489	Private	23,587	4,697,282.95	-	4,697,282.95	907,757.74
006767	Private	17,016	3,586,417.80	-	3,586,417.80	570,136.66
007012	Private	15,862	3,387,399.25	-	3,387,399.25	303,901.39
007014	Private	13,566	2,743,066.59	-	2,743,066.59	339,690.61
008793	Private	26,392	5,283,790.55	-	5,283,790.55	828,416.23
010082	Private	15,908	2,823,621.95	-	2,823,621.95	676,267.39
010453	Private	3,633	634,022.01	-	634,022.01	279,850.95
011997	Private	4,847	768,665.85	-	768,665.85	513,278.51
011998	Private	3,280	522,990.15	-	522,990.15	607,676.86
014169	Private	23,813	4,375,587.80	-	4,375,587.80	942,592.02
015613	Private	20,758	4,057,830.83	-	4,057,830.83	550,516.10
016016	Private	3,474	596,590.39	-	596,590.39	140,947.19
017221	Private	24,914	4,529,670.37	-	4,529,670.37	1,009,283.98
017222	Private	30,999	6,358,182.74	-	6,358,182.74	1,016,401.23
017223	Private	37,631	7,444,239.84	-	7,444,239.84	1,030,030.08
017225	Private	22,662	4,396,956.66	-	4,396,956.66	822,388.25
017230	Private	12,276	2,406,242.58	-	2,406,242.58	501,082.88
017236	Private	22,327	4,308,744.37	-	4,308,744.37	848,238.83
017242	Private	13,990	2,871,561.58	-	2,871,561.58	497,522.06
017301	Private	24,662	4,607,002.00	-	4,607,002.00	835,777.70
018066	Private	3,996	629,910.42	-	629,910.42	202,037.79
019085	Private	11,630	2,143,987.43	-	2,143,987.43	418,044.84
019282	Private	20,912	3,461,456.60	-	3,461,456.60	723,919.28

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
019284	Private	44,595	7,534,439.95	-	7,534,439.95	1,339,941.52
019287	Private	12,438	2,260,382.63	-	2,260,382.63	319,183.39
021261	Private	30,837	6,404,829.28	-	6,404,829.28	693,083.69
022138	Private	11,659	2,228,553.55	-	2,228,553.55	500,383.72
022293	Private	12,012	2,023,524.29	-	2,023,524.29	443,918.76
022987	Private	17,651	3,078,139.17	-	3,078,139.17	593,444.04
022994	Private	24,596	4,636,095.14	-	4,636,095.14	647,631.95
023067	Private	44,079	8,618,731.13	-	8,618,731.13	1,551,504.38
026536	Private	26,578	5,512,086.25	-	5,512,086.25	707,678.54
028602	Private	5,479	981,582.67	-	981,582.67	148,068.35
030479	Private	16,034	2,932,480.22	-	2,932,480.22	525,511.06
030484	Private	42,916	8,068,777.03	-	8,068,777.03	1,611,658.53
030487	Private	31,089	5,546,160.32	-	5,546,160.32	1,301,867.50
030490	Private	27,723	4,937,395.56	-	4,937,395.56	1,316,565.41
030491	Private	28,368	5,091,558.44	-	5,091,558.44	1,183,087.09
030527	Private	21,420	3,814,885.29	-	3,814,885.29	785,685.26
030530	Private	16,336	3,012,903.60	-	3,012,903.60	677,637.66
030535	Private	6,394	1,235,413.84	-	1,235,413.84	177,797.13
030537	Private	19,599	3,718,213.12	-	3,718,213.12	818,740.34
030540	Private	30,287	5,644,954.59	-	5,644,954.59	1,317,596.62
030546	Private	33,939	6,132,000.94	-	6,132,000.94	1,480,555.81
030552	Private	7,855	1,688,136.84	-	1,688,136.84	313,537.60
031880	Private	16,202	2,891,806.45	-	2,891,806.45	637,417.57
032482	Private	78,572	15,635,037.96	-	15,635,037.96	1,084,144.04
033175	Private	32,723	5,805,492.44	-	5,805,492.44	1,089,991.65
034504	Private	14,508	2,499,279.62	-	2,499,279.62	1,561,113.96
041685	Private	8,390	1,606,627.63	-	1,606,627.63	143,253.33
041686	Private	8,472	1,536,456.71	-	1,536,456.71	234,018.03
200107	Private	62,000	10,825,228.12	-	10,825,228.12	2,548,159.22
200409	Private	13,816	1,810,400.83	-	1,810,400.83	791,361.06
200425	Private	8,625	1,682,362.66	-	1,682,362.66	245,691.79
200620	Private	13,324	2,849,647.23	-	2,849,647.23	295,597.91
200735	Private	26,391	4,259,505.06	-	4,259,505.06	1,231,977.21
200859	Private	33,250	5,855,635.15	-	5,855,635.15	1,603,666.33
200913	Private	37,545	6,417,949.53	-	6,417,949.53	2,462,699.12
200956	Private	32,391	6,334,352.24	-	6,334,352.24	6,368,027.49
201120	Private	7,378	1,206,369.82	-	1,206,369.82	337,054.62
201545	Private	29,473	5,015,342.78	-	5,015,342.78	1,181,122.57

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
201588	Private	10,482	1,700,825.34	-	1,700,825.34	260,513.87
201651	Private	26,393	6,062,668.79	-	6,062,668.79	632,538.33
202011	Private	20,689	3,490,941.28	-	3,490,941.28	1,018,212.86
202606	Private	18,637	3,356,788.16	-	3,356,788.16	658,754.55
202681	Private	20,714	4,389,312.10	-	4,389,312.10	446,857.21
202703	Private	49,790	9,965,953.74	-	9,965,953.74	2,037,871.84
202711	Private	8,662	1,667,976.95	-	1,667,976.95	454,021.34
202789	Private	27,390	3,786,308.77	-	3,786,308.77	1,013,166.71
202941	Private	34,419	5,761,372.05	-	5,761,372.05	1,029,259.69
203122	Private	25,040	4,810,517.31	-	4,810,517.31	1,191,708.96
203203	Private	27,294	6,103,401.77	-	6,103,401.77	671,733.93
203220	Private	20,612	3,633,539.76	-	3,633,539.76	1,092,188.55
203238	Private	29,470	6,175,951.09	-	6,175,951.09	1,139,932.93
203327	Private	30,522	6,058,739.30	-	6,058,739.30	549,276.60
203335	Private	26,159	4,554,555.46	-	4,554,555.46	1,002,244.42
203599	Private	3,372	568,962.50	-	568,962.50	125,489.80
203769	Private	7,639	1,290,618.79	-	1,290,618.79	303,847.39
203815	Private	20,980	3,248,267.13	-	3,248,267.13	868,411.56
203823	Private	12,043	1,752,208.05	-	1,752,208.05	672,596.26
204072	Private	13,218	2,236,275.10	-	2,236,275.10	607,519.50
204170	Private	29,013	5,459,920.09	-	5,459,920.09	1,253,666.58
204391	Private	27,521	4,887,790.41	-	4,887,790.41	2,835,978.85
204536	Private	5,299	940,625.37	-	940,625.37	164,231.58
204625	Private	16,883	2,542,471.72	-	2,542,471.72	624,956.36
205150	Private	45,233	7,574,292.24	-	7,574,292.24	2,063,038.93
205303	Private	36,930	6,017,544.96	-	6,017,544.96	2,117,758.52
205460	Private	10,276	1,879,259.33	-	1,879,259.33	413,618.32
205745	Private	9,038	1,517,920.93	-	1,517,920.93	407,626.04
205796	Private	21,383	3,456,366.61	-	3,456,366.61	755,014.56
205923	Private	29,677	5,663,518.63	-	5,663,518.63	1,376,641.12
206300	Private	16,514	2,919,151.39	-	2,919,151.39	583,659.94
206521	Private	4,610	844,451.17	-	844,451.17	186,213.79
206610	Private	2,036	400,112.38	-	400,112.38	89,891.03
206865	Private	4,873	979,558.53	-	979,558.53	177,943.60
207276	Private	31,308	6,212,297.32	-	6,212,297.32	515,529.04
207381	Private	55,955	9,773,737.71	-	9,773,737.71	2,483,608.32
207446	Private	22,339	3,812,877.35	-	3,812,877.35	1,084,946.45
207497	Private	45,107	8,709,617.12	-	8,709,617.12	1,401,414.95

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
207527	Private	23,849	3,856,842.34	-	3,856,842.34	4,383,466.10
207683	Private	29,108	5,352,333.07	-	5,352,333.07	880,831.97
207799	Private	22,782	4,397,451.20	-	4,397,451.20	725,201.11
207993	Private	29,891	10,310,536.20	-	10,310,536.20	261,986.56
208442	Private	41,650	7,650,384.80	-	7,650,384.80	1,940,657.38
208485	Private	9,623	1,746,026.95	-	1,746,026.95	388,461.03
208507	Private	61,464	11,044,895.87	-	11,044,895.87	1,368,947.11
208540	Private	21,063	2,921,402.08	-	2,921,402.08	1,017,588.26
208809	Private	33,474	5,787,940.81	-	5,787,940.81	1,140,415.90
209325	Private	14,300	2,425,908.04	-	2,425,908.04	627,192.49
209422	Private	10,016	1,555,243.55	-	1,555,243.55	488,582.38
209473	Private	48,626	9,771,228.07	-	9,771,228.07	1,232,611.23
209511	Private	9,290	1,588,848.03	-	1,588,848.03	504,220.78
209848	Private	16,811	2,269,059.25	-	2,269,059.25	854,216.92
209856	Private	11,516	1,957,035.54	-	1,957,035.54	485,942.93
210137	Private	45,400	7,515,465.91	-	7,515,465.91	1,689,643.96
210188	Private	4,026	652,378.34	-	652,378.34	262,569.83
210285	Private	18,450	2,962,635.40	-	2,962,635.40	811,116.38
210374	Private	4,809	756,171.49	-	756,171.49	250,205.07
210463	Private	10,272	1,857,240.29	-	1,857,240.29	573,752.54
210617	Private	23,136	5,266,937.15	-	5,266,937.15	440,974.74
210676	Private	22,267	4,459,379.92	-	4,459,379.92	1,037,420.03
210684	Private	18,094	3,003,442.59	-	3,003,442.59	870,257.38
210781	Private	4,121	721,691.49	-	721,691.49	159,462.91
210943	Private	6,002	1,054,445.23	-	1,054,445.23	289,420.92
210951	Private	59,116	12,282,745.96	-	12,282,745.96	2,028,515.18
211010	Private	6,478	1,127,891.61	-	1,127,891.61	305,946.07
211281	Private	21,686	3,049,275.89	-	3,049,275.89	870,341.57
211435	Private	18,512	2,934,850.37	-	2,934,850.37	546,796.07
211516	Private	19,699	3,439,900.33	-	3,439,900.33	2,393,366.83
211532	Private	12,159	2,016,103.34	-	2,016,103.34	425,229.54
211885	Private	9,801	1,513,635.00	-	1,513,635.00	448,695.34
211923	Private	30,861	5,007,536.62	-	5,007,536.62	923,921.50
212083	Private	4,592	641,197.32	-	641,197.32	253,466.75
212121	Private	4,856	764,677.23	-	764,677.23	174,283.57
212164	Private	20,695	3,749,073.06	-	3,749,073.06	505,529.73
212393	Private	7,034	1,118,909.90	-	1,118,909.90	1,651,356.59
212636	Private	26,387	3,484,792.56	-	3,484,792.56	943,942.21

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
212709	Private	18,753	2,317,839.91	-	2,317,839.91	1,102,437.14
212733	Private	52,091	7,257,809.49	-	7,257,809.49	909,813.47
212792	Private	10,847	1,347,417.47	-	1,347,417.47	671,532.12
212806	Private	9,503	2,201,186.76	-	2,201,186.76	131,429.18
212849	Private	29,089	4,830,746.47	-	4,830,746.47	842,650.02
212865	Private	31,046	4,986,555.41	-	4,986,555.41	822,975.75
212881	Private	28,767	4,235,688.04	-	4,235,688.04	920,203.64
212890	Private	31,538	5,202,289.90	-	5,202,289.90	896,478.86
212903	Private	27,534	4,543,614.04	-	4,543,614.04	838,107.31
212911	Private	32,806	5,998,962.16	-	5,998,962.16	836,296.47
212971	Private	4,128	623,916.28	-	623,916.28	194,166.87
212989	Private	31,959	5,354,745.45	-	5,354,745.45	1,005,389.12
212997	Private	28,528	4,729,356.27	-	4,729,356.27	744,467.74
213004	Private	29,753	5,066,845.61	-	5,066,845.61	881,841.84
213098	Private	16,250	3,118,065.81	-	3,118,065.81	449,362.80
213152	Private	1,493	289,094.80	-	289,094.80	83,811.30
213161	Private	15,594	2,365,891.89	-	2,365,891.89	689,115.24
213322	Private	4,479	733,161.85	-	733,161.85	174,894.25
213403	Private	7,153	1,102,566.93	-	1,102,566.93	389,222.51
213462	Private	16,789	3,123,922.09	-	3,123,922.09	507,224.65
213837	Private	312	42,597.59	-	42,597.59	31,298.00
213900	Private	35,586	6,637,671.59	-	6,637,671.59	1,336,768.02
214027	Private	32,412	7,814,667.25	-	7,814,667.25	679,579.87
214035	Private	23,969	5,670,524.05	-	5,670,524.05	419,708.82
214043	Private	17,375	4,711,657.54	-	4,711,657.54	553,830.23
214060	Private	25,731	3,985,368.48	-	3,985,368.48	962,345.53
215597	Private	10,544	1,687,561.03	-	1,687,561.03	383,911.24
216399	Private	366	71,084.32	-	71,084.32	14,307.72
217263	Private	26,394	4,634,096.67	-	4,634,096.67	767,929.88
217395	Private	41,035	6,335,095.98	-	6,335,095.98	1,507,706.48
217727	Private	36,202	6,057,529.03	-	6,057,529.03	1,210,265.15
217735	Private	26,258	4,618,415.41	-	4,618,415.41	909,543.34
217743	Private	40,708	7,060,698.08	-	7,060,698.08	1,171,570.68
217824	Private	14,794	2,548,896.94	-	2,548,896.94	607,159.59
218057	Private	37,181	7,760,464.60	-	7,760,464.60	1,295,449.40
218171	Private	25,443	4,124,409.28	-	4,124,409.28	4,626,326.67
219380	Private	24,672	3,970,060.81	-	3,970,060.81	963,344.30
220604	Private	22,508	4,154,576.71	-	4,154,576.71	686,967.68

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
220612	Private	28,346	4,913,267.37	-	4,913,267.37	938,648.83
220621	Private	15,836	2,903,290.48	-	2,903,290.48	605,081.53
221465	Private	44,208	6,410,209.66	-	6,410,209.66	1,556,793.39
221473	Private	5,618	1,085,881.54	-	1,085,881.54	225,820.80
221589	Private	10,068	1,647,563.16	-	1,647,563.16	383,146.85
223239	Private	33,797	6,417,810.31	-	6,417,810.31	957,891.82
223654	Private	104,486	18,476,778.21	-	18,476,778.21	2,025,845.32
223786	Private	11,262	1,888,586.29	-	1,888,586.29	548,950.90
223808	Private	27,774	5,405,796.38	-	5,405,796.38	1,116,783.90
223883	Private	29,263	4,730,646.27	-	4,730,646.27	1,118,265.90
224243	Private	27,909	5,038,771.25	-	5,038,771.25	644,443.56
224341	Private	18,385	3,066,373.49	-	3,066,373.49	618,415.21
224910	Private	44,252	7,916,974.25	-	7,916,974.25	1,054,670.11
225053	Private	19,796	3,474,024.20	-	3,474,024.20	723,476.06
225177	Private	57,202	11,252,998.13	-	11,252,998.13	956,325.97
225274	Private	21,160	3,385,021.47	-	3,385,021.47	837,605.64
225410	Private	23,583	4,284,684.96	-	4,284,684.96	828,923.30
225631	Private	15,008	2,608,884.34	-	2,608,884.34	551,841.74
225754	Private	20,004	4,415,449.29	-	4,415,449.29	413,466.84
225991	Private	18,077	3,097,500.93	-	3,097,500.93	673,780.81
226009	Private	27,931	5,161,645.69	-	5,161,645.69	1,028,005.64
226017	Private	32,676	12,689,996.70	-	12,689,996.70	369,829.88
226033	Private	14,486	2,608,290.38	-	2,608,290.38	569,464.96
226041	Private	18,088	2,822,347.28	-	2,822,347.28	793,675.02
226068	Private	29,511	5,321,771.15	-	5,321,771.15	959,627.31
226335	Private	36,070	6,844,420.67	-	6,844,420.67	956,188.22
226351	Private	38,707	6,270,499.94	-	6,270,499.94	1,513,791.52
226360	Private	19,926	3,902,441.07	-	3,902,441.07	265,897.85
226602	Private	47,212	9,270,638.48	-	9,270,638.48	930,997.36
227226	Private	65,489	9,187,239.04	-	9,187,239.04	1,076,528.33
227251	Private	16,642	3,359,376.69	-	3,359,376.69	255,186.19
227561	Private	14,230	2,525,491.99	-	2,525,491.99	553,791.65
227579	Private	27,109	5,514,609.86	-	5,514,609.86	636,870.57
227587	Private	16,054	2,808,754.10	-	2,808,754.10	592,794.66
227625	Private	10,300	1,884,513.97	-	1,884,513.97	437,458.68
227633	Private	21,249	3,768,595.91	-	3,768,595.91	766,906.40
227641	Private	5,521	1,002,765.43	-	1,002,765.43	168,895.68
227650	Private	27,398	4,906,484.66	-	4,906,484.66	1,041,831.18

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
227765	Private	34,529	6,490,288.66	-	6,490,288.66	982,696.31
227773	Private	23,588	4,450,303.66	-	4,450,303.66	686,829.17
227838	Private	25,808	4,858,224.35	-	4,858,224.35	525,551.56
227871	Private	24,931	3,580,074.04	-	3,580,074.04	964,613.52
228001	Private	17,560	3,840,769.70	-	3,840,769.70	442,329.70
228320	Private	14,359	2,576,598.31	-	2,576,598.31	617,486.91
228338	Private	12,465	1,951,340.32	-	1,951,340.32	506,544.36
228401	Private	21,388	3,312,825.03	-	3,312,825.03	674,528.78
228567	Private	22,220	3,239,042.12	-	3,239,042.12	836,034.39
228575	Private	26,897	4,177,431.39	-	4,177,431.39	1,025,506.87
228591	Private	26,430	4,206,528.41	-	4,206,528.41	902,863.88
228621	Private	2,860	566,259.15	-	566,259.15	154,292.51
228702	Private	36,774	5,650,612.16	-	5,650,612.16	1,095,759.76
228711	Private	24,607	3,273,570.07	-	3,273,570.07	823,468.01
228788	Private	4,073	722,020.08	-	722,020.08	218,160.98
228940	Private	21,406	3,311,189.12	-	3,311,189.12	735,335.56
228958	Private	32,333	4,791,492.57	-	4,791,492.57	1,160,511.62
228966	Private	14,956	2,073,060.81	-	2,073,060.81	837,522.88
229164	Private	3,958	629,955.49	-	629,955.49	173,987.27
229202	Private	3,383	553,656.49	-	553,656.49	133,338.86
229237	Private	11,702	1,848,461.41	-	1,848,461.41	389,034.53
229288	Private	37,757	7,141,150.42	-	7,141,150.42	1,241,370.38
229610	Private	17,894	2,973,510.28	-	2,973,510.28	773,551.02
229628	Private	26,920	4,649,041.55	-	4,649,041.55	1,011,083.09
250988	Private	24,369	5,275,411.07	-	5,275,411.07	286,425.05
251097	Private	21,650	3,320,974.28	-	3,320,974.28	582,057.40
251101	Private	16,917	2,543,341.39	-	2,543,341.39	516,557.09
251399	Private	32,833	5,461,853.21	-	5,461,853.21	1,032,275.64
251666	Private	9,855	1,725,809.27	-	1,725,809.27	232,268.99
251721	Private	31,505	4,960,910.15	-	4,960,910.15	1,147,291.96
251739	Private	33,941	4,499,736.54	-	4,499,736.54	1,160,609.35
252018	Private	22,224	4,296,440.64	-	4,296,440.64	1,200,710.24
252034	Private	21,901	3,868,164.73	-	3,868,164.73	1,280,723.41
252042	Private	24,907	4,496,850.88	-	4,496,850.88	1,325,754.26
252051	Private	31,450	5,250,191.79	-	5,250,191.79	1,003,410.49
252069	Private	2,168	1,573,579.81	-	1,573,579.81	73,531.97
252077	Private	16,538	2,485,860.44	-	2,485,860.44	595,378.39
252107	Private	21,704	3,487,151.44	-	3,487,151.44	871,578.37

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
252115	Private	30,085	5,068,563.34	-	5,068,563.34	943,885.48
252123	Private	27,519	4,710,418.03	-	4,710,418.03	816,309.97
252158	Private	3,218	2,157,211.43	-	2,157,211.43	65,794.51
252166	Private	23,712	3,730,667.68	-	3,730,667.68	870,271.87
252174	Private	28,219	4,540,740.55	-	4,540,740.55	858,074.32
252182	Private	26,905	4,538,420.87	-	4,538,420.87	958,023.22
252191	Private	11,444	1,853,030.58	-	1,853,030.58	412,132.84
252204	Private	19,777	3,015,382.91	-	3,015,382.91	735,319.18
252212	Private	18,428	3,204,297.53	-	3,204,297.53	560,863.28
252221	Private	18,596	3,109,559.01	-	3,109,559.01	585,732.53
252239	Private	45,397	8,543,279.23	-	8,543,279.23	903,650.83
252247	Private	27,976	4,306,231.23	-	4,306,231.23	751,240.76
252255	Private	14,388	2,846,457.08	-	2,846,457.08	294,228.36
252263	Private	16,395	2,700,544.56	-	2,700,544.56	573,834.72
252271	Private	29,252	5,122,674.69	-	5,122,674.69	929,957.82
252280	Private	21,788	4,016,559.37	-	4,016,559.37	704,946.52
252298	Private	6,392	3,397,378.22	-	3,397,378.22	152,377.88
252310	Private	15,579	2,449,728.48	-	2,449,728.48	656,488.77
252328	Private	17,745	2,949,397.28	-	2,949,397.28	606,197.75
252336	Private	36,278	5,996,538.15	-	5,996,538.15	1,514,854.96
252344	Private	28,682	5,374,760.74	-	5,374,760.74	575,303.88
252352	Private	21,931	3,348,961.53	-	3,348,961.53	749,348.52
252361	Private	18,407	2,943,504.85	-	2,943,504.85	670,426.15
252379	Private	26,691	3,919,892.48	-	3,919,892.48	841,417.70
252387	Private	6,104	3,344,924.84	-	3,344,924.84	113,673.33
252395	Private	24,453	4,062,609.96	-	4,062,609.96	948,076.83
252409	Private	3,808	1,594,800.64	-	1,594,800.64	127,068.14
252417	Private	8,580	4,378,673.05	-	4,378,673.05	202,306.46
252425	Private	27,927	4,192,252.96	-	4,192,252.96	830,896.05
252433	Private	23,749	4,347,682.20	-	4,347,682.20	435,449.39
252441	Private	27,439	4,803,688.05	-	4,803,688.05	752,843.21
252450	Private	44,752	7,802,527.04	-	7,802,527.04	1,220,546.44
252468	Private	29,619	5,269,592.43	-	5,269,592.43	647,088.91
252476	Private	15,872	2,669,109.18	-	2,669,109.18	467,613.61
252484	Private	17,997	3,264,052.56	-	3,264,052.56	541,872.85
252492	Private	19,703	3,077,118.16	-	3,077,118.16	779,408.85
252506	Private	44,473	7,727,513.19	-	7,727,513.19	978,989.01
252522	Private	22,602	3,747,927.67	-	3,747,927.67	795,435.20

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
252531	Private	9,214	5,310,439.56	-	5,310,439.56	183,419.69
252549	Private	4,689	3,508,791.64	-	3,508,791.64	71,872.86
252557	Private	48,994	8,300,042.98	-	8,300,042.98	1,092,232.67
252662	Private	20,426	3,427,283.60	-	3,427,283.60	910,327.98
252671	Private	18,039	2,880,966.50	-	2,880,966.50	812,565.87
252689	Private	23,029	3,825,659.88	-	3,825,659.88	859,216.06
252956	Private	19,491	3,400,524.48	-	3,400,524.48	798,847.88
253014	Private	33,182	5,863,013.29	-	5,863,013.29	1,212,263.16
253146	Private	27,719	4,328,759.07	-	4,328,759.07	832,663.50
253421	Private	27,290	3,837,589.65	-	3,837,589.65	1,081,441.53
253430	Private	24,806	3,677,898.49	-	3,677,898.49	959,314.36
253448	Private	26,279	4,639,667.11	-	4,639,667.11	1,080,290.45
253456	Private	24,247	3,895,108.96	-	3,895,108.96	860,433.10
253464	Private	27,621	4,642,022.87	-	4,642,022.87	1,082,247.06
253481	Private	6,048	1,199,301.01	-	1,199,301.01	231,350.87
253707	Private	26,098	4,879,716.82	-	4,879,716.82	841,021.39
253723	Private	27,957	5,995,693.25	-	5,995,693.25	481,750.53
254177	Private	22,385	3,567,654.95	-	3,567,654.95	934,423.89
254291	Private	25,032	5,668,852.26	-	5,668,852.26	474,299.63
254762	Private	8,453	1,210,324.52	-	1,210,324.52	457,541.56
254878	Private	15,348	2,459,858.75	-	2,459,858.75	334,346.07
255572	Private	24,387	3,227,589.95	-	3,227,589.95	908,731.34
256269	Private	19,900	3,161,446.90	-	3,161,446.90	755,428.96
256277	Private	5,087	949,235.11	-	949,235.11	198,293.35
256757	Private	24,785	3,675,342.76	-	3,675,342.76	996,854.05
256846	Private	27,424	4,576,523.88	-	4,576,523.88	885,103.39
256935	Private	19,088	3,349,407.52	-	3,349,407.52	653,005.14
257249	Private	25,694	4,184,394.25	-	4,184,394.25	983,577.01
257257	Private	31,440	5,748,740.18	-	5,748,740.18	1,062,842.45
257265	Private	18,290	3,196,890.86	-	3,196,890.86	638,949.34
257273	Private	24,682	4,485,817.24	-	4,485,817.24	911,658.24
257290	Private	36,647	6,350,231.46	-	6,350,231.46	1,277,963.56
257303	Private	23,829	4,399,286.19	-	4,399,286.19	702,101.62
257311	Private	42,280	7,032,412.16	-	7,032,412.16	1,635,120.97
257320	Private	26,885	4,519,677.13	-	4,519,677.13	897,150.11
257419	Private	22,247	4,013,486.96	-	4,013,486.96	886,471.80
257460	Private	21,625	3,920,404.48	-	3,920,404.48	958,693.07
257478	Private	27,593	5,074,884.70	-	5,074,884.70	1,136,045.54

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
257494	Private	21,645	4,277,380.25	-	4,277,380.25	729,656.76
257508	Private	22,637	3,949,502.49	-	3,949,502.49	922,015.89
257516	Private	20,375	3,349,992.34	-	3,349,992.34	1,027,808.94
257524	Private	25,878	4,874,328.85	-	4,874,328.85	886,065.71
258342	Private	37,420	5,725,220.90	-	5,725,220.90	1,697,179.13
258750	Private	34,699	6,348,504.40	-	6,348,504.40	1,207,246.63
258831	Private	13,419	2,182,944.57	-	2,182,944.57	594,225.55
259080	Private	18,286	3,185,883.04	-	3,185,883.04	680,425.65
259225	Private	540	69,847.67	-	69,847.67	39,441.38
259331	Private	25,931	4,184,915.38	-	4,184,915.38	3,868,834.91
259357	Private	11,326	1,766,503.95	-	1,766,503.95	507,547.87
259462	Private	19,866	3,631,572.50	-	3,631,572.50	858,795.97
259586	Private	17,250	3,329,043.90	-	3,329,043.90	794,111.44
259870	Private	29,211	5,364,217.76	-	5,364,217.76	1,257,083.50
259896	Private	30,235	5,003,132.90	-	5,003,132.90	1,025,460.12
259900	Private	23,188	3,495,805.78	-	3,495,805.78	931,284.26
259918	Private	3,957	2,113,650.97	-	2,113,650.97	76,424.98
259926	Private	13,175	2,036,675.14	-	2,036,675.14	651,453.04
259934	Private	29,708	5,011,475.18	-	5,011,475.18	828,201.38
259942	Private	24,346	4,603,541.80	-	4,603,541.80	951,462.23
260371	Private	34,095	6,356,707.30	-	6,356,707.30	1,491,368.83
260444	Private	26,226	5,519,443.02	-	5,519,443.02	896,149.37
260452	Private	24,422	4,754,152.28	-	4,754,152.28	893,028.67
260568	Private	32,362	6,039,895.65	-	6,039,895.65	1,360,858.50
260576	Private	29,230	6,090,041.52	-	6,090,041.52	1,265,597.22
260649	Private	21,096	4,002,287.37	-	4,002,287.37	946,149.30
260657	Private	22,473	4,211,923.21	-	4,211,923.21	946,692.75
260665	Private	38,540	7,345,445.17	-	7,345,445.17	1,659,124.48
260673	Private	60,694	11,122,197.47	-	11,122,197.47	2,298,434.08
260690	Private	25,912	5,091,848.32	-	5,091,848.32	857,077.67
260771	Private	32,943	6,819,673.31	-	6,819,673.31	945,339.36
261254	Private	10,271	1,811,006.30	-	1,811,006.30	393,768.92
261599	Private	5,257	3,083,954.75	-	3,083,954.75	162,030.03
261611	Private	29,760	5,408,429.58	-	5,408,429.58	766,795.91
261629	Private	21,075	3,238,885.32	-	3,238,885.32	650,643.69
261637	Private	23,949	3,949,446.45	-	3,949,446.45	971,501.51
261670	Private	18,236	2,582,720.26	-	2,582,720.26	942,295.79
263389	Private	20,746	3,608,214.14	-	3,608,214.14	976,290.55

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
263443	Private	41,486	7,046,094.40	-	7,046,094.40	1,088,762.67
263451	Private	26,011	4,925,446.22	-	4,925,446.22	838,905.94
263460	Private	25,623	4,810,745.44	-	4,810,745.44	989,663.10
263478	Private	17,494	2,961,046.83	-	2,961,046.83	664,798.67
263486	Private	13,324	2,659,061.01	-	2,659,061.01	455,950.15
263494	Private	40,320	7,714,843.58	-	7,714,843.58	1,159,768.58
263508	Private	13,660	2,487,861.02	-	2,487,861.02	569,761.06
263516	Private	26,359	4,603,149.89	-	4,603,149.89	850,702.32
263524	Private	21,472	4,053,162.60	-	4,053,162.60	710,241.87
263532	Private	25,210	4,671,138.03	-	4,671,138.03	878,335.65
263541	Private	26,425	5,362,567.39	-	5,362,567.39	809,182.25
263559	Private	20,905	3,543,353.86	-	3,543,353.86	871,243.23
263567	Private	19,453	3,420,345.68	-	3,420,345.68	728,334.68
263575	Private	20,184	3,579,948.46	-	3,579,948.46	740,166.99
263583	Private	18,313	3,232,881.50	-	3,232,881.50	730,402.76
263591	Private	13,574	2,393,173.49	-	2,393,173.49	531,797.67
263605	Private	21,303	4,576,001.20	-	4,576,001.20	586,659.17
263613	Private	26,340	4,654,743.50	-	4,654,743.50	841,390.29
263621	Private	21,887	3,883,120.29	-	3,883,120.29	888,990.24
263834	Private	31,265	5,414,257.52	-	5,414,257.52	689,841.04
263842	Private	17,940	3,202,762.41	-	3,202,762.41	717,083.77
263851	Private	34,176	6,964,383.23	-	6,964,383.23	956,918.49
263869	Private	22,149	4,028,645.80	-	4,028,645.80	844,324.31
263877	Private	26,118	3,939,673.93	-	3,939,673.93	944,225.32
263885	Private	46,433	8,498,569.15	-	8,498,569.15	1,411,551.74
263893	Private	22,926	3,448,849.89	-	3,448,849.89	870,389.57
263907	Private	31,235	5,107,582.32	-	5,107,582.32	888,753.99
263915	Private	21,594	3,851,020.65	-	3,851,020.65	651,204.39
263923	Private	31,114	6,023,179.88	-	6,023,179.88	782,589.72
263931	Private	26,635	3,952,134.16	-	3,952,134.16	874,402.12
263940	Private	38,005	5,918,465.35	-	5,918,465.35	1,173,720.49
263958	Private	32,955	5,745,127.04	-	5,745,127.04	799,238.37
263966	Private	21,195	3,395,605.67	-	3,395,605.67	757,064.30
263974	Private	30,492	5,130,263.71	-	5,130,263.71	904,264.81
263982	Private	38,315	7,627,925.66	-	7,627,925.66	1,114,551.51
263991	Private	20,062	2,999,087.10	-	2,999,087.10	840,022.62
264008	Private	32,540	5,113,127.36	-	5,113,127.36	1,195,459.92
264482	Private	15,559	2,298,885.31	-	2,298,885.31	641,168.12

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
264512	Private	18,890	3,360,849.04	-	3,360,849.04	651,976.35
264521	Private	23,150	3,950,649.72	-	3,950,649.72	815,802.21
264539	Private	20,182	3,285,935.16	-	3,285,935.16	926,147.46
264547	Private	20,406	3,576,764.16	-	3,576,764.16	791,147.22
264563	Private	17,267	2,892,867.65	-	2,892,867.65	578,200.02
264571	Private	16,511	2,967,677.41	-	2,967,677.41	514,058.18
265381	Private	21,844	3,569,864.46	-	3,569,864.46	1,089,274.13
265560	Private	55,407	8,656,018.57	-	8,656,018.57	1,761,533.93
265721	Private	37,247	5,392,632.22	-	5,392,632.22	684,978.63
265730	Private	71,070	12,114,982.63	-	12,114,982.63	1,156,197.70
266108	Private	10,219	1,775,002.28	-	1,775,002.28	373,213.84
266124	Private	30,538	5,959,716.67	-	5,959,716.67	854,774.09
266281	Private	25,312	3,432,952.40	-	3,432,952.40	965,285.38
266612	Private	70,663	9,582,970.81	-	9,582,970.81	1,379,087.22
267724	Private	14,876	2,484,626.64	-	2,484,626.64	693,526.77
267902	Private	4,906	827,348.72	-	827,348.72	71,637.96
268003	Private	30,571	4,733,516.40	-	4,733,516.40	1,127,746.75
268062	Private	24,935	5,238,052.12	-	5,238,052.12	386,594.64
268186	Private	18,531	2,935,040.91	-	2,935,040.91	792,763.34
268585	Private	2,679	437,400.59	-	437,400.59	126,588.37
268755	Private	15,632	3,351,692.48	-	3,351,692.48	475,329.62
268763	Private	43,053	6,129,665.65	-	6,129,665.65	1,814,595.33
268780	Private	23,166	4,154,369.85	-	4,154,369.85	882,863.91
269000	Private	18,433	2,806,429.02	-	2,806,429.02	796,853.59
269107	Private	35,949	5,922,010.13	-	5,922,010.13	737,063.30
269697	Private	22,253	4,051,377.56	-	4,051,377.56	779,485.45
269719	Private	23,976	3,789,594.01	-	3,789,594.01	962,758.66
269727	Private	27,568	4,038,540.05	-	4,038,540.05	1,247,499.43
281743	Private	93,826	13,928,900.71	-	13,928,900.71	8,311,635.21
281913	Private	31,186	5,119,365.13	-	5,119,365.13	867,555.83
282359	Private	13,535	2,823,105.05	-	2,823,105.05	844,058.44
282464	Private	28,388	4,702,668.58	-	4,702,668.58	1,022,338.25
282529	Private	37,761	7,904,659.98	-	7,904,659.98	884,752.92
282537	Private	22,154	4,960,259.81	-	4,960,259.81	432,238.46
282553	Private	18,822	2,570,144.23	-	2,570,144.23	636,510.93
282618	Private	30,374	6,374,229.15	-	6,374,229.15	690,804.79
282626	Private	33,875	6,663,408.61	-	6,663,408.61	1,038,846.09
283193	Private	7,903	1,165,095.89	-	1,165,095.89	503,683.87

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
284289	Private	27,966	3,572,632.71	-	3,572,632.71	1,407,658.65
284785	Private	22,867	3,064,818.39	-	3,064,818.39	880,451.99
284793	Private	3,186	457,474.73	-	457,474.73	223,316.37
284823	Private	19,540	4,555,189.84	-	4,555,189.84	387,427.69
307998	Private	12,794	1,946,211.90	-	1,946,211.90	664,965.71
308111	Private	15,562	2,539,089.14	-	2,539,089.14	502,298.24
308242	Private	23,804	5,037,638.54	-	5,037,638.54	364,546.27
308251	Private	31,169	6,538,086.91	-	6,538,086.91	471,111.25
308501	Private	14,981	2,778,654.45	-	2,778,654.45	652,495.43
309800	Private	6,279	1,126,713.02	-	1,126,713.02	289,313.40
310409	Private	30,547	5,852,903.37	-	5,852,903.37	667,140.86
310581	Private	19,459	3,054,533.83	-	3,054,533.83	4,126,753.25
310841	Private	6,727	1,096,533.38	-	1,096,533.38	285,147.78
311065	Private	13,661	2,419,825.75	-	2,419,825.75	422,400.05
311308	Private	53,388	10,005,450.09	-	10,005,450.09	1,088,604.42
311685	Private	29,914	5,637,483.67	-	5,637,483.67	1,094,289.49
312045	Private	17,602	2,851,019.54	-	2,851,019.54	704,017.53
312142	Private	22,831	3,631,405.22	-	3,631,405.22	657,806.89
312151	Private	13,011	2,310,355.93	-	2,310,355.93	401,602.98
312274	Private	13,005	1,935,174.01	-	1,935,174.01	379,213.83
312312	Private	3,322	590,950.23	-	590,950.23	154,945.52
312371	Private	34,757	6,145,270.46	-	6,145,270.46	1,449,191.91
312550	Private	3,329	495,506.57	-	495,506.57	160,730.82
313424	Private	25,243	4,503,960.99	-	4,503,960.99	1,439,380.25
313718	Private	7,347	1,055,897.81	-	1,055,897.81	414,225.81
315524	Private	26,801	4,362,627.62	-	4,362,627.62	1,053,898.72
315664	Private	13,385	2,345,056.78	-	2,345,056.78	482,851.63
316075	Private	5,011	826,944.59	-	826,944.59	189,590.22
316229	Private	7,947	1,706,862.71	-	1,706,862.71	284,912.58
316628	Private	15,502	2,698,750.94	-	2,698,750.94	385,875.08
316636	Private	26,919	4,487,020.97	-	4,487,020.97	986,002.16
316644	Private	33,373	5,525,600.35	-	5,525,600.35	972,213.02
316652	Private	17,087	2,763,172.43	-	2,763,172.43	289,202.97
317195	Private	12,740	1,914,421.60	-	1,914,421.60	560,729.14
317349	Private	38,452	6,781,235.97	-	6,781,235.97	1,267,238.81
317560	Private	26,870	4,291,546.39	-	4,291,546.39	812,158.26
317578	Private	30,499	6,262,312.51	-	6,262,312.51	724,800.82
317586	Private	30,169	5,856,786.68	-	5,856,786.68	895,085.84

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
318779	Private	22,723	3,594,808.44	-	3,594,808.44	977,890.17
318787	Private	28,399	5,230,166.23	-	5,230,166.23	784,261.77
318795	Private	7,175	1,376,368.59	-	1,376,368.59	309,571.18
319244	Private	6,598	1,310,703.78	-	1,310,703.78	293,731.04
319325	Private	24,936	4,804,155.06	-	4,804,155.06	880,015.85
319333	Private	12,411	2,122,976.58	-	2,122,976.58	400,927.43
319376	Private	8,674	1,273,530.56	-	1,273,530.56	505,068.23
319503	Private	21,796	3,458,931.19	-	3,458,931.19	813,998.04
319511	Private	27,992	4,644,768.05	-	4,644,768.05	889,085.53
319520	Private	27,113	4,240,786.45	-	4,240,786.45	1,115,419.66
319538	Private	27,328	4,378,053.29	-	4,378,053.29	977,237.10
319546	Private	22,551	3,704,822.16	-	3,704,822.16	833,975.43
319554	Private	26,048	4,484,885.10	-	4,484,885.10	654,123.47
319651	Private	24,155	3,612,664.42	-	3,612,664.42	1,010,045.64
319660	Private	24,497	3,827,340.50	-	3,827,340.50	1,080,766.06
319678	Private	25,399	4,131,577.47	-	4,131,577.47	806,659.88
319686	Private	23,378	3,836,565.42	-	3,836,565.42	742,898.43
319694	Private	31,861	5,271,900.38	-	5,271,900.38	1,108,937.95
319708	Private	25,600	4,070,680.86	-	4,070,680.86	1,027,609.13
319716	Private	20,885	3,375,582.74	-	3,375,582.74	802,184.09
319724	Private	16,870	2,621,310.76	-	2,621,310.76	683,365.17
319953	Private	29,779	4,341,321.99	-	4,341,321.99	1,239,182.97
319970	Private	29,793	4,350,687.08	-	4,350,687.08	1,105,826.07
320111	Private	24,391	3,620,510.87	-	3,620,510.87	852,743.84
320129	Private	24,786	3,936,045.61	-	3,936,045.61	903,394.44
320137	Private	19,373	3,478,988.30	-	3,478,988.30	789,727.18
320145	Private	37,412	5,857,054.32	-	5,857,054.32	1,217,275.38
320153	Private	27,488	4,731,707.69	-	4,731,707.69	825,780.82
320391	Private	28,706	4,728,894.65	-	4,728,894.65	1,050,667.56
320404	Private	18,898	3,166,394.20	-	3,166,394.20	637,684.50
320412	Private	21,426	3,705,321.03	-	3,705,321.03	583,086.88
320421	Private	27,076	5,426,121.09	-	5,426,121.09	678,843.91
320439	Private	26,115	4,815,685.45	-	4,815,685.45	822,498.08
320463	Private	50,319	9,720,896.58	-	9,720,896.58	1,579,815.30
320528	Private	6,849	1,168,742.38	-	1,168,742.38	387,702.27
320978	Private	16,289	3,342,682.50	-	3,342,682.50	462,559.66
321303	Private	28,780	5,780,988.05	-	5,780,988.05	829,876.95
321532	Private	31,403	6,950,103.50	-	6,950,103.50	543,413.73

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
323772	Private	19,724	3,842,716.54	-	3,842,716.54	253,250.71
323781	Private	27,893	5,123,550.04	-	5,123,550.04	3,397,613.35
323799	Private	21,561	3,388,655.22	-	3,388,655.22	2,860,634.32
324027	Private	21,936	4,330,382.51	-	4,330,382.51	794,988.85
324094	Private	29,910	6,163,922.18	-	6,163,922.18	843,557.54
324108	Private	22,994	5,345,093.28	-	5,345,093.28	571,812.38
324116	Private	20,875	4,098,059.26	-	4,098,059.26	664,265.78
324124	Private	22,498	4,136,296.82	-	4,136,296.82	890,996.50
324132	Private	28,550	5,715,059.97	-	5,715,059.97	799,006.88
324141	Private	27,937	5,488,792.73	-	5,488,792.73	847,894.53
324159	Private	21,361	3,934,309.38	-	3,934,309.38	747,389.70
324167	Private	14,296	3,325,115.24	-	3,325,115.24	155,115.24
324175	Private	32,999	6,282,497.06	-	6,282,497.06	988,288.04
324213	Private	17,944	2,990,140.48	-	2,990,140.48	535,748.26
324230	Private	16,686	2,580,650.85	-	2,580,650.85	802,727.79
324248	Private	14,355	2,063,251.60	-	2,063,251.60	717,741.78
324345	Private	19,739	2,892,580.20	-	2,892,580.20	967,881.84
324353	Private	43,875	7,908,005.33	-	7,908,005.33	1,087,939.45
324361	Private	31,622	5,120,958.32	-	5,120,958.32	977,061.62
324370	Private	16,256	2,688,017.74	-	2,688,017.74	687,659.91
324388	Private	25,445	4,178,857.33	-	4,178,857.33	703,191.47
324396	Private	40,172	7,143,749.48	-	7,143,749.48	1,190,123.28
324400	Private	58,818	10,257,343.81	-	10,257,343.81	854,628.70
324418	Private	32,872	6,184,611.39	-	6,184,611.39	1,008,887.93
324426	Private	30,212	4,670,880.61	-	4,670,880.61	1,069,078.35
324434	Private	24,331	4,053,045.90	-	4,053,045.90	909,687.31
324442	Private	10,872	1,691,888.40	-	1,691,888.40	582,102.08
324451	Private	26,021	3,995,406.25	-	3,995,406.25	1,066,000.33
324469	Private	26,712	4,254,211.36	-	4,254,211.36	884,363.86
324477	Private	30,658	5,636,448.66	-	5,636,448.66	994,846.47
324485	Private	31,579	4,860,925.46	-	4,860,925.46	1,103,216.50
324493	Private	20,848	3,329,450.44	-	3,329,450.44	677,465.52
324507	Private	26,937	4,636,900.64	-	4,636,900.64	941,164.05
324515	Private	19,195	3,133,824.16	-	3,133,824.16	720,592.69
324566	Private	54,724	10,188,053.12	-	10,188,053.12	1,252,612.96
325031	Private	27,372	6,400,565.03	-	6,400,565.03	654,045.82
325040	Private	41,950	7,564,388.17	-	7,564,388.17	1,659,092.74
325163	Private	24,852	5,838,919.43	-	5,838,919.43	429,386.22

Medicaid Provider Number	Ownership Control	Days	Nursing Home Reimbursement	Special Medicaid Payments	Total Expenditures	Patient Responsibility
325236	Private	16,716	2,756,423.72	-	2,756,423.72	1,029,516.91
325244	Private	10,720	1,872,872.54	-	1,872,872.54	386,844.43
325252	Private	9,514	1,662,016.76	-	1,662,016.76	426,185.07
325261	Private	19,295	3,261,340.66	-	3,261,340.66	1,206,784.84
325279	Private	17,717	2,904,874.79	-	2,904,874.79	1,343,580.34
325287	Private	13,644	2,182,595.57	-	2,182,595.57	841,855.42
325295	Private	23,356	4,011,595.23	-	4,011,595.23	1,412,315.70
325309	Private	24,282	3,646,383.70	-	3,646,383.70	1,943,130.88
325325	Private	14,891	2,408,717.75	-	2,408,717.75	1,061,343.48
325333	Private	27,624	4,439,017.48	-	4,439,017.48	1,717,052.27
325341	Private	20,040	3,228,557.58	-	3,228,557.58	1,641,531.02
325350	Private	23,484	4,172,749.06	-	4,172,749.06	1,276,191.80
325368	Private	41,436	6,885,167.95	-	6,885,167.95	3,252,584.36
325376	Private	25,613	4,002,646.53	-	4,002,646.53	2,123,595.87
325384	Private	14,849	2,530,926.12	-	2,530,926.12	1,058,064.84
325422	Private	19,543	3,432,439.91	-	3,432,439.91	1,292,131.87
325449	Private	21,013	3,413,417.56	-	3,413,417.56	1,417,313.51
325457	Private	17,129	2,914,064.59	-	2,914,064.59	1,123,884.99
325465	Private	32,038	5,324,713.64	-	5,324,713.64	2,250,784.69
325473	Private	15,381	2,558,238.85	-	2,558,238.85	1,185,624.34
325481	Private	20,540	3,362,035.01	-	3,362,035.01	1,521,696.15
325490	Private	17,180	3,031,108.48	-	3,031,108.48	1,144,724.85
325520	Private	14,983	2,265,820.03	-	2,265,820.03	1,215,227.98
325678	Private	13,511	2,232,697.42	-	2,232,697.42	1,069,810.07
325686	Private	19,920	3,040,737.73	-	3,040,737.73	1,557,770.48
325694	Private	28,627	4,285,279.48	-	4,285,279.48	2,690,768.14
325708	Private	22,499	3,407,196.08	-	3,407,196.08	1,699,204.09
326011	Private	5,500	906,810.21	-	906,810.21	206,341.70
Private - Totals					2,592,152,692.72	

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX IV

MEDICARE DATA

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Part 1 Line 15	Medicare Routine Cost Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)	
A	B	C	D	E	F	E - F	G	H	I	J	K	L	M	N	O	P	Q	R
															M + N	P	Q	P + Q
105001	Lake Eustis Care Center	1/1/2010	12/31/2010	4,199,217	873,104	3,326,113	1,946,377	554,624	1,391,753	30,082	30,082	6,419,714	734,333	7,154,047	6,419,714	734,333	7,154,047	
105002	Sandalwood Nursing Center Inc.	1/1/2010	12/31/2010	2,199,459	389,245	1,810,214	1,136,153	148,932	987,221		28,482			10,104,137	5,457,964	357,691	5,815,655	
105005	Coral Gables Nursing and Rehabilitation	1/1/2010	12/31/2010	2,297,727	329,725	1,968,002	1,011,202	108,664	902,638	28,982	28,982	5,131,332	400,571	5,531,903	5,131,332	400,571	5,531,903	
105008	Arch Plaza Nursing & Rehab	1/1/2010	12/31/2010	2,032,725	171,870	1,860,855	624,432	174,606	449,826		14,635			10,104,137	3,633,446	226,840	3,860,286	
105009	Golfcrest Healthcare Center	4/1/2010	12/31/2010	798,243	182,941	615,302	702,461	148,906	553,555		16,661			10,104,137	3,030,392	186,438	3,216,830	
105012	Health & Rehab. Centre at Dolphins View	7/1/2010	6/30/2011	2,738,316	264,492	2,473,824	1,116,455	228,543	887,912		18,270			10,104,137	4,001,075	377,660	4,378,735	
105016	River Garden Hebrew Home	1/1/2010	12/31/2010	4,572,649	1,615,870	2,956,779	3,716,997	1,036,996	2,680,001		61,672			10,104,137	15,225,651	891,394	16,117,045	
105021	Hollywood Hills Nursing Home	7/1/2010	6/30/2011	4,900,557	783,125	4,117,432	2,480,365	753,289	1,727,076	47,069	47,069	9,395,796	708,341	10,104,137	9,395,796	708,341	10,104,137	
105029	Community Care Center	10/1/2010	9/30/2011	3,005,741	644,063	2,361,678	1,608,464	505,595	1,102,869		41,669			10,104,137	6,906,819	858,936	7,765,755	
105037	Palms of Sebring	1/1/2010	12/31/2010	5,714,599	1,540,982	4,173,617	2,574,351	557,470	2,016,881	40,464	40,464	6,833,583	172,749	7,006,332	6,833,583	172,749	7,006,332	
105038	Ocean View Nursing & Rehab	2/1/2010	1/31/2011	2,518,862	383,692	2,135,170	1,734,578	262,786	1,471,792		53,541			10,104,137	10,083,078	778,872	10,861,950	
105039	Rehabilitation Center of The Palm Beaches	1/1/2010	12/31/2010	3,253,319	472,099	2,781,220	1,670,015	335,428	1,344,587	33,979	33,979	6,400,568	696,995	7,097,563	6,400,568	696,995	7,097,563	
105045	Bradley River Care Center	1/1/2010	12/31/2010	4,309,565	638,347	3,666,378	2,638,011	299,221	2,338,797		61,266			10,104,137	12,067,647	1,810,000	13,907,647	
105047	Jupiter Medical Center Pavilion	10/1/2010	9/30/2011	4,612,045	875,468	3,736,577	2,704,372	700,058	2,004,314		34,870			10,104,137	8,416,428	353,520	8,770,448	
105050	Shore Acres Rehab & Health Center	1/1/2010	12/31/2010	1,790,571	278,965	1,511,606	1,276,007	363,549	1,127,458		36,989			10,104,137	6,531,828	912,019	7,443,847	
105052	Manor on the Green	1/1/2010	12/31/2010	2,483,982	487,852	1,996,130	1,393,925	360,507	1,033,418	45,033	45,033	9,000,968	741,780	9,742,748	9,000,968	741,780	9,742,748	
105057	Pines Nursing Home	1/1/2010	12/31/2010	612,841	64,320	548,521	240,656	58,945	181,711		14,976			10,104,137	3,777,661	224,150	4,001,811	
105067	Boulevard Manor Nursing & Rehab	1/1/2010	12/31/2010	4,042,485	1,100,535	2,941,950	2,648,005	495,927	2,152,078		56,273			10,104,137	11,058,259	255,864	11,314,123	
105071	Bayside Rehab & Health Center	1/1/2010	12/31/2010	1,625,593	277,395	1,348,198	1,090,874	303,352	787,522		30,845			10,104,137	7,710,425	859,696	8,570,121	
105072	Lexington Health & Rehab Center	1/1/2010	12/31/2010	6,581,427	1,551,187	5,030,240	3,207,584	661,697	2,545,887		50,536			10,104,137	10,468,199	865,118	11,333,317	
105083	Broward Nursing Home	2/1/2010	1/31/2011	3,183,422	283,193	2,900,229	1,295,897	292,007	1,003,890		16,121			10,104,137	3,376,810	255,584	3,632,394	
105089	Manor Pines Convalescent Center	7/1/2010	6/30/2011	3,065,218	631,605	2,433,613	2,230,627	844,442	1,386,185	54,678	54,678	10,425,390	726,712	11,152,102	10,593,786	726,712	11,320,498	
105097	Hebrew Home South Beach	1/1/2010	12/31/2010	2,191,375	153,364	2,038,011	915,186	186,981	728,205		33,430			10,104,137	8,125,780	376,608	8,502,388	
105101	The Fountains Nursing Home	1/1/2010	12/31/2010	957,708	32,208	925,500	580,280	30,554	549,726	14,426	14,426	2,543,999	145,207	2,689,206	2,551,029	145,207	2,696,236	
105117	South Heritage Health and Rehabilitation Center	1/1/2010	12/31/2010	1,251,787	258,312	993,475	790,855	187,438	603,417		21,207			10,104,137	4,261,966	351,004	4,612,970	
105119	Wilton Manors Health & Rehab Center	1/1/2010	12/31/2010	3,716,004	776,136	2,939,868	2,429,107	434,187	1,994,920		41,727			10,104,137	9,517,500	670,722	10,188,222	
105120	Watercrest Care Center	1/1/2010	12/31/2010	1,944,766	309,135	1,635,631	1,143,978	134,354	1,009,624		44,246			10,104,137	9,273,249	1,111,908	10,385,157	
105125	Terraces of Lake Worth Rehab & Health	1/1/2010	12/31/2010	1,031,186	163,807	867,379	577,892	174,939	402,953		32,816			10,104,137	8,235,148	934,269	9,169,417	
105132	Edinborough Healthcare Center	7/1/2010	6/30/2011	1,453,645	249,601	1,204,044	849,512	181,744	667,768		30,912			10,104,137	5,366,793	223,408	5,590,201	
105135	Riverwood Center	10/1/2010	9/30/2011	3,142,206	339,749	2,802,457	1,150,635	366,306	1,784,329		76,395			10,104,137	15,961,876	2,261,636	18,223,512	
105138	Summer Brook Health Care Center	7/1/2010	6/30/2011	999,264	286,045	713,219	727,883	202,853	525,030	7,307	7,307	1,046,732	69,620	1,116,352	1,046,887	69,620	1,116,507	
105140	Accentia Health & Rehabilitation Center of Tampa Bay	1/1/2010	12/31/2010	5,254,479	910,252	4,344,227	2,384,159	626,315	1,757,844	83,203	83,203	14,914,162	1,367,239	16,281,401	14,914,162	1,367,239	16,281,401	
105145	Oakwood Garden of Deland	1/1/2010	12/31/2010	2,973,687	515,837	2,457,850	1,303,844	321,687	982,157	38,599	38,599	7,653,429	829,739	8,483,168	7,653,429	829,739	8,483,168	
105146	Baynton Health Care Center	1/1/2010	12/31/2010	1,502,798	957,541	4,145,257	2,046,953	594,891	1,452,062	26,440	26,440	6,152,644	930,767	7,083,411	6,152,644	930,767	7,083,411	
105147	Pines of Sarasota	8/1/2010	7/31/2011	7,778,883	331,012	1,447,871	1,464,693	331,012	1,133,681	71,775	71,775	17,752,134	1,252,207	19,277,341	17,752,134	1,252,207	19,277,341	
105148	Emerald Shores Health & Rehab.	7/1/2010	6/30/2011	3,056,765	370,597	2,686,168	1,380,425	266,377	1,114,048		25,551			10,104,137	4,783,899	188,200	4,972,099	
105149	North Rehabilitation Center	1/1/2010	12/31/2010	974,633	179,476	795,157	642,495	219,919	422,576		15,106			10,104,137	3,405,317	214,806	3,620,123	
105152	Panama City Nursing Center	1/1/2010	12/31/2010	3,156,031	442,451	2,713,580	1,460,846	299,073	1,161,773	41,044	41,044	7,889,876	655,465	8,545,341	7,889,876	655,465	8,545,341	
105153	Pinecrest Convalescent Center	1/1/2010	12/31/2010			0			0		25,390			10,104,137	5,351,945	178,984	5,530,929	
105155	Sarasota Health and Rehabilitation Center	1/1/2010	12/31/2010	2,730,781	367,011	2,363,770	1,361,650	250,986	1,110,664	36,991	36,991	7,690,150	1,132,973	8,823,123	7,690,150	1,132,973	8,823,123	
105159	Greenbriar Rehab & Nursing Center	1/1/2010	12/31/2010	3,220,696	324,690	1,996,006	1,385,085	257,729	1,127,356		20,043			10,104,137	4,287,206	326,327	4,613,533	
105166	Madison Pointe Rehab & Health Center	1/1/2010	12/31/2010	2,679,424	437,801	2,241,623	1,151,838	483,904	1,667,934		40,367			10,104,137	9,646,676	1,505,374	11,152,050	
105172	Fountainhead Care Center	1/1/2010	12/31/2010	1,366,287	274,061	1,092,226	781,111	202,674	578,437	43,011	43,011	8,286,971	948,628	9,235,599	8,286,971	948,628	9,235,599	
105175	Plantation Nursing & Rehab	2/1/2010	1/31/2011			0			0		14,001			10,104,137	3,402,365		3,402,365	
105176	Winter Haven Health and Rehabilitation Center	1/1/2010	12/31/2010	2,910,137	743,873	2,166,264	2,151,571	456,448	1,695,123		49,019			10,104,137	8,532,114	916,163	9,448,277	
105178	Heritage Healthcare & Rehab Center	7/1/2010	6/30/2011	2,635,316	342,490	2,292,826	1,250,758	202,447	1,048,311		33,380			10,104,137	5,967,466	286,769	6,254,235	
105183	Avante at Ocala	1/1/2008	11/22/2008	919,396	201,882	717,514	438,037	89,200	348,837		20,673			10,104,137	3,782,201	450,486	4,232,687	
105190	Cresview Rehabilitation Center	8/1/2010	7/31/2011	1,713,617	169,442	1,544,175	1,261,768	163,587	1,098,181	39,545	39,545	6,321,807	981,448	7,303,255	6,551,582	981,448	7,533,030	
105193	Park Meadows Health & Rehab Center	1/1/2010	12/31/2010	2,493,578	398,073	2,095,505	1,765,469	327,237	1,438,232		47,350			10,104,137	10,198,133		10,198,133	
105196	New Horizon Health & Rehab Center	1/1/2010	12/31/2010	3,701,057	677,029	3,024,028	2,346,607	384,600	1,962,007		45,084			10,104,137	10,006,276	841,846	10,848,122	
105202	Apollo Health & Rehab Center	1/1/2010	12/31/2010	2,701,189	321,692	2,379,497	1,672,582	272,294	1,400,288		33,115			10,104,137	6,332,405	479,875	6,812,280	
105205	Manor Oaks Nursing & Rehab Center	9/1/2010	8/31/2011	965,800	253,790	712,010	938,107	396,061	542,046	29,675	29,675	6,057,976	317,016	6,374,992	6,136,853	317,016	6,453,869	
105207	Carnegie Gardens Nursing Facility	1/1/2010	12/31/2010	3,477,784	584,101	2,893,683	1,676,357	401,817	1,274,540	44,260	44,260	8,476,297	966,656	9,442,953	8,476,297	966,656	9,442,953	
105217	Heritage Nursing & Rehabilitation Center	1/1/2010	12/31/2010	2,940,969	458,465	2,482,504	1,906,970	351,433	1,555,537		32,075							

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
				E - F					H - I					M + N			P + Q
105283	Lakeland Hills Center	1/1/2010	12/31/2010	3,108,110	392,818	2,715,292	1,495,777	287,185	1,208,592	37,234	37,234	6,568,748	590,761	7,159,509	6,568,748	590,761	7,159,509
105285	Bay Center	1/1/2010	12/31/2010	3,315,219	302,307	3,012,912	1,513,894	231,855	1,282,039	40,926	40,926	7,709,883	751,495	8,461,378	7,709,883	751,495	8,461,378
105286	Bartow Center	1/1/2010	12/31/2010	3,543,113	380,008	3,163,105	1,681,646	244,302	1,437,344	37,335	37,335	7,001,556	616,884	7,618,440	7,001,556	616,884	7,618,440
105287	Signature HealthCARE of Jacksonville	4/1/2010	12/31/2010	1,185,989	380,836	805,153	1,149,903	260,316	889,587	0	0	7,126,276	413,922	7,540,198	7,126,276	413,922	7,540,198
105289	Life Care Center of Punta Gorda	1/1/2010	12/31/2010	4,360,732	529,565	3,831,167	3,091,596	515,063	2,576,533	52,899	52,899	10,441,943	919,653	11,361,596	10,441,943	919,653	11,361,596
105291	Life Care Center of Melbourne	1/1/2010	12/31/2010	6,013,092	684,723	5,328,369	3,413,499	669,344	2,744,155	39,786	39,786	7,251,350	7,798,039	15,049,389	7,251,350	7,798,039	15,049,389
105292	Eagle Lake Rehab & Care Center	1/1/2010	12/31/2010	1,312,334	157,439	1,154,895	611,704	138,771	472,933	0	0	7,127,317	1,217,317	8,344,634	7,127,317	1,217,317	8,344,634
105293	Eqret Cove Center	1/1/2010	12/31/2010	3,130,526	365,991	2,764,535	1,516,761	274,199	1,242,562	39,332	39,332	7,088,370	599,734	7,688,104	7,088,370	599,734	7,688,104
105295	Fort Walton Rehabilitation Center	8/1/2010	7/31/2011	1,496,308	138,064	1,358,244	1,077,561	134,984	942,577	34,051	34,051	5,924,198	673,695	6,597,893	5,932,388	673,695	6,606,083
105296	Cross Pointe Care Center	1/1/2010	12/31/2010	2,129,114	134,856	1,994,258	1,077,624	109,707	967,917	0	0	28,130	0	28,130	6,297,465	721,219	7,018,684
105297	Brookville Healthcare Center	10/1/2010	9/30/2011	4,086,664	366,142	3,720,522	2,553,335	388,473	2,164,862	50,282	50,282	9,916,389	1,672,562	11,589,041	9,916,389	1,672,562	11,589,041
105298	FL Lauderdale Health & Rehab	1/1/2010	12/31/2010	4,462,007	842,689	3,619,318	2,634,800	751,971	1,882,829	50,116	50,116	11,108,161	1,676,701	12,611,862	11,108,161	1,676,701	12,611,862
105299	Whispering Oaks	1/1/2010	12/31/2010	3,703,857	488,472	3,215,385	1,908,432	339,818	1,568,614	77,027	77,027	11,289,436	915,055	12,204,491	11,289,436	915,055	12,204,491
105300	Hobe Sound Geniatric Village Inc.	1/1/2010	12/31/2010	1,701,466	174,831	1,526,635	945,771	141,764	804,007	41,452	41,452	7,932,536	294,107	8,226,643	7,932,536	294,107	8,226,643
105301	Valencia Hills Health & Rehab	1/1/2010	12/31/2010	5,298,315	1,327,064	3,971,251	2,495,289	736,294	1,758,365	89,704	89,704	15,783,906	1,271,019	17,054,925	15,783,906	1,271,019	17,054,925
105302	Aubundale Oaks Healthcare Center	1/1/2010	12/31/2010	3,788,690	393,885	3,394,805	2,257,733	498,663	1,759,070	39,070	39,070	7,296,984	637,871	7,934,855	7,296,984	637,871	7,934,855
105304	Avante at Leesburg	6/1/2010	5/31/2011	1,910,316	333,752	1,576,564	1,659,063	421,493	1,237,570	0	0	32,808	0	32,808	7,256,316	207,068	7,463,384
105305	Fairway Oaks Center	10/1/2010	9/30/2011	2,464,620	213,625	2,250,995	1,668,373	245,333	1,423,040	0	0	8,354,810	0	8,354,810	1,094,038	9,448,848	
105307	Manor Care Nursing and Rehabilitation Center	6/1/2010	5/31/2011	2,777,304	630,995	2,146,309	2,486,293	570,620	1,915,673	38,412	38,412	7,864,162	602,279	8,466,441	7,864,162	602,279	8,466,441
105308	Avante at Inverness	6/1/2010	5/31/2011	1,372,955	236,327	1,136,628	1,274,313	301,218	973,095	0	0	34,908	0	34,908	6,610,469	181,145	6,791,614
105310	Avante at Ormond Beach	6/1/2010	5/31/2011	3,353,431	399,868	2,953,563	2,722,003	490,841	2,231,162	0	0	37,760	0	37,760	8,097,951	184,082	8,282,033
105311	Davtona Beach Health & Rehab Center	6/1/2010	5/31/2011	1,142,062	258,350	883,712	1,916,831	485,937	1,430,894	52,997	52,997	9,926,305	416,506	10,342,811	9,926,305	416,506	10,342,811
105315	St. Augustine Health & Rehab Center	6/1/2010	5/31/2011	1,855,987	317,544	1,538,443	1,882,463	575,008	1,307,455	38,270	38,270	7,740,460	520,562	8,261,022	7,740,460	520,562	8,261,022
105317	Crystal River Health & Rehab Center	6/1/2010	5/31/2011	1,117,497	273,587	843,910	1,576,452	342,763	1,233,729	37,950	37,950	7,554,848	525,466	8,080,314	7,554,848	525,466	8,080,314
105319	Sun Terrace Health Center	1/1/2010	12/31/2010	6,310,245	1,010,716	5,299,529	4,074,719	503,969	3,574,350	0	0	37,322	0	37,322	409,506	8,846,477	8,846,477
105320	Heritage Park	1/1/2010	12/31/2010	3,596,830	669,650	2,927,180	1,701,196	432,294	1,268,902	42,212	42,212	8,315,077	868,450	9,183,527	8,315,077	868,450	9,183,527
105321	Ocala Health & Rehab Center	6/1/2010	5/31/2011	1,448,818	302,925	1,145,893	2,347,165	555,584	1,791,581	57,217	57,217	10,315,076	731,129	11,046,205	10,315,076	731,129	11,046,205
105323	Oak Bluffs Health Center	1/1/2010	12/31/2010	1,682,621	260,712	1,421,909	591,674	116,926	474,748	17,479	17,479	3,052,500	120,871	3,173,371	3,052,500	120,871	3,173,371
105324	Bayview Center	10/1/2010	9/30/2011	2,105,140	191,459	1,913,681	1,470,894	230,694	1,240,200	0	0	37,070	0	37,070	6,614,315	284,674	6,898,989
105325	Island Health & Rehab. Center	7/1/2010	6/30/2011	4,048,325	353,556	3,694,769	1,683,956	228,088	1,454,883	0	0	40,505	0	40,505	12,215,407	1,617,328	13,832,735
105327	Casa Mora Rehabilitation and Extended Care	1/1/2010	12/31/2010	4,653,997	711,448	3,942,549	2,356,084	489,812	1,867,372	61,895	61,895	28,215,407	1,617,328	29,832,735	28,215,407	1,617,328	29,832,735
105328	Santa Rosa Health & Rehab	8/1/2010	7/31/2011	2,074,319	293,705	1,780,614	761,016	166,690	594,326	36,345	36,345	6,690,407	450,195	7,140,602	6,690,407	450,195	7,140,602
105329	Oceanside Extended Care Center	1/1/2010	12/31/2010	2,374,561	712,899	1,661,662	2,047,458	624,068	1,423,390	71,203	71,203	10,876,851	973,765	11,850,616	10,876,851	973,765	11,850,616
105331	Aventura Plaza Rehab & Nursing Center	1/1/2010	12/31/2010	1,859,743	138,252	1,721,491	634,681	138,252	496,429	0	0	26,873	0	26,873	7,837,244	408,484	8,245,728
105332	Winter Park Care & Rehab	1/1/2010	12/31/2010	2,693,859	874,993	1,818,866	1,765,136	528,919	1,236,217	0	0	33,523	0	33,523	6,426,401	467,985	6,894,386
105333	Avante at Mt Dora	6/1/2010	5/31/2011	3,027,266	466,671	2,560,595	2,559,486	560,604	1,998,882	0	0	39,439	0	39,439	8,104,627	178,677	8,283,304
105335	Health Center at Abbey Delray	1/1/2010	12/31/2010	2,682,483	142,839	2,540,644	1,468,542	244,615	1,223,927	0	0	7,928,942	0	7,928,942	580,882	8,509,824	
105336	Palms of Lauderdale Lakes LLC	1/1/2010	12/31/2010	1,889,633	287,357	1,602,276	1,490,394	309,952	1,180,442	0	0	40,635	0	40,635	9,722,957	1,069,510	10,792,467
105342	Rehabilitation and Health Care Center of Cape Cora	1/1/2010	12/31/2010	5,817,390	673,088	5,144,302	2,464,370	424,654	2,039,716	41,779	41,779	7,814,449	818,889	8,633,338	7,814,449	818,889	8,633,338
105343	Heather Hill Nursing Home	10/1/2010	9/30/2011	1,528,405	143,505	1,384,900	1,170,279	170,798	999,481	33,621	33,621	6,765,369	938,450	7,703,819	6,765,369	938,450	7,703,819
105346	Avaton Health Care Center	1/1/2010	12/31/2010	1,891,580	547,736	1,343,844	1,047,400	318,219	729,181	29,608	29,608	4,755,930	465,406	5,221,336	4,755,930	465,406	5,221,336
105349	Center for Health Care of The Alliance Community	7/1/2010	6/30/2011	2,017,870	395,166	1,622,704	1,214,926	214,857	1,000,069	0	0	41,299	0	41,299	7,196,094	471,837	7,667,931
105350	Cross Terrace Rehabilitation	1/1/2010	12/31/2010	1,380,925	94,892	1,286,033	853,365	53,595	799,770	0	0	20,977	0	20,977	5,607,236	823,544	6,430,780
105351	John Knox Village Medical Center	1/1/2010	12/31/2010	5,794,301	1,011,217	4,783,084	4,426,960	1,257,234	3,169,726	21,297	21,297	14,287	-7	141,280	2,069,048	141,287	2,210,335
105352	Kenilworth Care & Rehabilitation Center	1/1/2010	12/31/2010	2,756,624	843,155	1,913,469	2,006,167	578,782	1,427,385	0	0	34,588	0	34,588	8,751,055	6,741,231	15,492,286
105353	Florida Living Nursing Center Inc.	1/1/2010	12/31/2010	4,961,609	1,186,594	3,775,015	3,109,788	927,842	2,181,946	68,809	68,809	13,001,341	1,150,009	14,151,350	13,001,341	1,150,009	14,151,350
105354	Palm Terrace of Lakeland	1/1/2010	12/31/2010	6,207,659	876,516	5,331,143	2,979,541	712,779	2,266,762	0	0	60,998	0	60,998	12,248,279	1,342,947	13,591,226
105355	Saint Andrews Estates North	1/1/2010	12/31/2010														

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F			H - I					M + N			P + Q
105404	The Waterford	1/1/2010	12/31/2010	1,042,104	194,605	847,499	608,577	11,108	597,469			19,263		0	5,130,369	372,983	5,503,352
105407	Springwood Care & Rehabilitation Center	1/1/2010	12/31/2010	1,736,442	177,087	1,559,355	1,087,714	127,933	959,781			38,268		0	7,679,069	661,088	8,340,157
105408	Treasure Isle Care Center	1/1/2010	12/31/2010	3,305,955	288,799	3,017,156	1,783,523	216,915	1,566,608			57,875		0	10,456,142	1,197,459	11,653,601
105409	Golfview Healthcare Center	4/1/2010	12/31/2010	800,391	224,711	575,680	694,594	153,145	541,449			12,650		0	2,574,835	123,441	2,698,276
105410	Port St. Lucie Nursing & Restore Care Center	1/1/2010	12/31/2010	1,860,961	201,428	1,659,533	1,391,256	195,289	1,195,967			41,854		0	8,924,139	452,803	9,376,942
105411	Abbey Delray South	1/1/2010	12/31/2010	1,962,851	232,709	1,730,142	1,310,026	232,819	1,077,207			28,938		0	6,904,152	275,629	7,179,781
105412	Seminole Nursing Pavilion	1/1/2010	12/31/2010	4,214,051	490,563	3,723,488	2,823,200	523,720	2,299,480	40,508	40,508	8,004,700	523,526	8,528,226	8,004,700	523,526	8,528,226
105413	Heron Pointe Health & Rehab.	7/1/2010	6/30/2011	2,121,558	247,705	1,873,853	1,144,388	176,286	968,102			41,257		0	6,475,659	318,834	6,794,493
105416	Beneva Lake Healthcare & Rehab.	7/1/2010	6/30/2011	2,549,833	312,390	2,237,443	1,374,309	185,459	1,188,850			41,042		0	7,275,437	785,997	8,061,434
105417	Habana Health Care Center	7/1/2010	6/30/2011	3,215,746	538,885	2,676,861	1,584,338	280,930	1,303,408			53,201		0	8,818,315	392,383	9,210,698
105419	West Bay Care & Rehabilitation Center	1/1/2010	12/31/2010	3,804,044	444,975	3,359,069	2,190,356	300,080	1,890,276			40,442		0	7,594,116	480,680	8,074,796
105420	Louderes Noreen Mckeen Residence	1/1/2010	12/31/2010	965,165	257,756	707,409	1,031,471	276,984	754,487	46,568	46,568	9,563,250	825,813	10,389,063	10,752,632	825,813	11,578,445
105421	MCHS Naples	6/1/2010	5/31/2011	3,035,213	262,685	2,772,528	2,579,641	302,545	2,277,096	37,525	37,525	8,121,881	673,502	8,795,383	8,121,881	673,502	8,795,383
105422	Pinellas Park Care & Rehabilitation	1/1/2010	12/31/2010	4,353,245	767,172	3,586,073	1,678,192	488,384	1,189,800			41,614		0	7,722,549	8,828,269	16,550,818
105423	Southlake Nursing & Rehab Center	1/1/2010	12/31/2010	4,012,165	727,269	3,284,896	2,082,409	459,993	1,622,416			61,996		0	12,640,012	1,176,863	13,816,875
105426	Woodbridge Rehab & Health Center	1/1/2010	12/31/2010	1,862,629	268,901	1,593,728	1,243,628	358,416	885,212			39,944		0	9,274,401	1,176,430	10,450,831
105427	Citrus Gardens of Fort Myers	1/1/2010	12/31/2010	3,082,925	513,830	2,569,095	1,312,456	340,067	972,389			42,435		0	8,016,042	733,843	8,749,885
105428	Brandywine Health Care Center	1/1/2010	12/31/2010	1,539,376	438,866	1,100,510	808,280	201,867	606,413	39,323	39,323	6,704,385	598,975	7,303,360	6,704,385	598,975	7,303,360
105429	First Coast Health and Rehabilitation Center	1/1/2010	12/31/2010	1,294,616	321,657	972,959	786,039	236,299	549,740			34,275		0	6,681,749	798,384	7,480,133
105430	The Rehabilitation Center of Winter Park	1/1/2010	12/31/2010	5,069,762	1,290,548	3,779,214	2,319,162	856,764	1,462,398	41,475	41,475	8,850,188	1,009,982	9,860,170	8,850,188	1,009,982	9,860,170
105431	Courtyards of Orlando Rehab & Health	1/1/2010	12/31/2010	1,489,443	254,795	1,234,648	1,085,095	272,269	812,829			42,052		0	9,430,957	1,326,669	10,757,626
105432	Riverside Care Center	1/1/2010	12/31/2010	1,375,596	224,171	1,151,425	517,007	226,679	290,328			42,007		0	8,695,903	588,594	9,284,497
105433	Heritage Healthcare Center	7/1/2010	6/30/2011	3,831,089	420,077	3,411,012	1,815,783	288,304	1,517,389			62,288		0	9,703,489	492,138	10,195,627
105434	Gainesville Health Care Center	1/1/2010	12/31/2010	3,494,497	445,116	3,049,381	2,131,458	515,275	1,616,183	60,589	60,589	10,264,457	1,322,791	11,587,248	10,266,590	1,322,791	11,609,381
105435	The Bridge at Bay St. Joe	1/1/2010	12/31/2010	1,661,066	315,892	1,345,174	1,316,613	220,344	1,096,169			38,747		0	7,328,889	620,840	7,949,729
105436	MCHS Duneside	6/1/2010	5/31/2011	3,138,327	463,266	2,675,061	2,551,968	440,314	2,111,654	40,080	40,080	8,081,617	649,731	8,731,348	8,081,617	649,731	8,731,348
105437	Cypress Cove Care Center	10/1/2010	9/30/2011	2,905,175	288,128	2,617,047	1,957,287	306,668	1,650,619	39,285	39,285	6,504,624	690,047	7,194,671	6,504,624	690,047	7,194,671
105438	Orchard Ridge Care & Rehabilitation Center	1/1/2010	12/31/2010	4,445,304	552,259	3,893,045	2,710,834	351,834	2,359,000			39,562		0	7,271,975	464,951	7,736,926
105439	Lakeside Pavilion Care & Rehabilitation Center	1/1/2010	12/31/2010	7,484,887	388,551	2,396,336	1,692,707	268,369	1,424,338			40,533		0	7,720,252	810,706	8,530,958
105440	Colonial Lakes Health Care	7/1/2010	6/30/2011	3,459,331	663,173	2,796,158	1,821,243	381,737	1,439,506			62,725		0	9,252,241	400,329	9,652,570
105441	Sunrise Health & Rehabilitation Center	1/1/2010	12/31/2010	4,155,035	664,891	3,490,144	2,253,009	441,002	1,812,007			73,341		0	15,257,838	2,180,064	17,437,902
105442	MK of Haines City LLC	1/1/2010	12/31/2010	1,876,107	328,589	1,547,518	1,243,910	247,484	996,426			35,208		0	6,565,767	116,175	6,681,942
105443	Heritage Health Care Center	7/1/2010	6/30/2011	2,642,424	398,729	2,243,695	1,467,201	148,453	1,318,748			39,206		0	6,974,848	375,317	7,350,165
105444	Azalea Trace	1/1/2010	12/31/2010	1,081,569	136,644	944,925	904,485	149,040	755,445	24,618	24,618	4,999,592	178,334	5,177,926	4,999,592	178,334	5,177,926
105445	University Hills Health & Rehab.	7/1/2010	6/30/2011	1,687,069	160,257	1,686,812	1,071,529	114,924	956,605			37,069		0	6,251,995	358,743	6,610,738
105447	Deltona Health Care	7/1/2010	6/30/2011	3,254,245	507,072	2,724,173	1,571,065	305,123	1,265,942			41,733		0	7,120,061	337,981	7,458,042
105448	Titusville Rehabilitation and Nursing Center	1/1/2010	12/31/2010	4,384,954	487,549	2,597,405	1,689,655	380,655	1,309,004	40,153	40,153	8,601,505	1,039,567	9,641,072	8,601,505	1,039,567	9,641,072
105449	Miami Shores Nursing and Rehab Center	9/1/2010	8/31/2011	3,698,195	703,798	2,994,397	943,765	317,964	625,801			18,117		0	5,004,688	241,754	5,246,442
105451	Peninsula Care & Rehabilitation Center	1/1/2010	12/31/2010			0			0			0		0	8,035,913	1,107,167	9,143,080
105452	Englewood Healthcare & Rehab. Center	7/1/2010	6/30/2011	3,771,183	460,550	3,310,633	1,827,568	249,094	1,578,474			38,860		0	6,402,697	351,253	6,753,950
105453	Comprehensive Healthcare of Clearwater	1/1/2010	12/31/2010	4,321,669	298,435	3,123,234	2,104,913	386,293	1,718,620	44,017	44,017	9,593,615	629,590	10,223,205	9,593,615	629,590	10,223,205
105454	MCHS Sarasota	6/1/2010	5/31/2011	3,929,250	484,021	3,445,229	2,994,783	454,701	2,540,082	59,729	59,729	12,442,663	949,520	13,392,183	12,442,663	949,520	13,392,183
105455	Lake Placid Health Care Center	1/1/2010	12/31/2010	6,176,046	1,222,509	4,953,537	2,902,353	796,576	3,156,977	58,429	58,429	11,509,618	1,525,511	13,035,129	11,509,618	1,525,511	13,035,129
105458	Signature Healthcare of Ormond	1/1/2010	12/31/2010	2,266,197	576,244	1,689,953	1,337,905	387,274	950,631			18,858		0	4,228,972	314,523	4,543,495
105459	Consulate Healthcare of New Port Richey	1/1/2010	12/31/2010	2,430,542	317,793	2,112,749	1,676,132	311,031	1,359,101	40,731	40,731	8,012,375	1,364,869	9,377,244	8,012,375	1,364,869	9,377,244
105460	North Florida Rehab Center	7/1/2010	6/30/2011	5,452,738	730,067	4,722,671	2,852,972	508,999	2,343,973			41,111		0	7,401,360	338,360	7,739,720
105461	Health Center at Brentwood	7/1/2010	6/30/2011	3,027,436	371,011	3,026,425	1,860,208	301,650	1,558,558			41,591		0	7,503,339	337,306	7,840,645
105462	Palm Terrace of Clewiston	1/1/2010	12/31/2010	3,078,814	392,041	2,686,773	1,540,730	284,364	1,256,366			43,111		0	9,637,715	1,446,718	11,084,433
105463	Courtenay Springs Village	10/1/2010	9/30/2011	2,052,656	290,592	2,212,064	1,188,546	102,439	1,086,107	23,396	23,396	3,046,831	94,325	3,141,156	3,046,831	94,325	3,141,156
105464	Anchor Care & Rehab Center	1/1/2010	12/31/2010	2,652,945	544,164	2,108,781	1,778,664	355,644	1,423,020			40,452		0	8,042,979	873,091	8,916,070
105465	Oakhurst Care & Rehabilitation Center	1/1/2010	12/31/2010	8,999,574	1,167,680	7,831,8											

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
				E - F		H - I						M + N		M + N		P + Q	
105500	Gramercy Park Nursing Center	1/1/2010	12/31/2010	1,623,606	269,055	1,354,551	1,150,186	335,846	814,340	60,597	60,597	10,752,371	749,057	11,501,428	10,752,371	749,057	11,501,428
105502	Berkshire Manor	1/1/2010	12/31/2010	2,104,106	559,130	1,544,976	1,021,638	362,406	595,232	40,095	40,095	9,091,676	1,011,255	10,102,931	9,091,676	1,011,255	10,102,931
105503	The Park Summit at Coral Springs	1/1/2010	12/31/2010	1,553,085	160,001	1,393,084	892,993	130,920	762,073			11,894		12,008,917	2,642,375	209,400	2,851,775
105504	Bernard L. Samson Nursing Center	7/1/2010	6/30/2011	4,636,767	527,639	4,109,128	2,105,657	232,965	1,881,692	61,147	61,147	14,573,037	1,531,124	16,104,161	14,573,037	1,531,124	16,104,161
105505	Marqate Health Care Center	1/1/2010	12/31/2010	6,504,292	1,225,069	5,279,223	2,788,403	681,599	2,106,804	55,917	55,917	12,297,561	2,055,308	14,352,869	12,297,561	2,055,308	14,352,869
105506	Whitehall Boca Raton	1/1/2010	12/31/2010	12,116,816	2,269,256	9,847,560	7,737,944	2,128,164	5,609,780			56,325		15,858,840	15,858,840	17,015,263	17,015,263
105507	Consulate Healthcare of North Ft. Myers	1/1/2010	12/31/2010	3,614,030	448,561	3,165,469	2,269,229	382,768	1,886,641	41,974	41,974	8,617,320	1,703,962	10,321,282	8,617,320	1,703,962	10,321,282
105508	East Ridge Retirement Village	1/1/2010	12/31/2010	1,216,694	128,218	1,118,476	813,685	143,691	669,994			19,463		4,597,921	4,597,921	177,183	4,775,104
105509	Salerno Bay Manor	1/1/2010	12/31/2010	3,227,712	453,966	2,773,746	1,449,779	300,210	1,149,569	38,287	38,287	7,724,241	990,402	8,714,643	7,724,241	990,402	8,714,643
105510	Unity Health & Rehab Center	1/1/2010	12/31/2010	4,594,426	122,099	3,472,327	2,235,095	275,699	1,959,396			91,200		18,507,734	1,028,725	19,536,459	19,536,459
105511	Hialeah Shores Nursing and Rehab Center	1/1/2010	12/31/2010	4,896,896	1,033,128	3,863,768	1,085,843	381,747	704,096			17,652		5,096,725	317,493	5,414,218	5,414,218
105512	Clemont Health and Rehabilitation Center	2/1/2010	1/31/2011	4,499,609	903,680	3,745,929	2,514,458	688,653	1,825,805			59,801		9,347,139	964,290	10,311,429	10,311,429
105513	Clairidge House	1/1/2010	12/31/2010	3,297,046	491,433	2,805,613	2,402,312	456,077	1,946,235	80,491	80,491	10,789,387	1,040,285	11,829,672	10,789,387	1,040,285	11,829,672
105514	Debary Manor	1/1/2010	12/31/2010	3,960,097	768,225	3,191,872	1,775,291	506,534	1,268,757	40,993	40,993	8,151,501	1,541,446	9,692,947	8,151,501	1,541,446	9,692,947
105515	The Health Center of Plant City	1/1/2010	12/31/2010	3,744,432	863,792	2,880,640	3,339,120	865,544	2,473,576	60,387	60,387	12,336,449	1,595,911	13,932,360	12,336,449	1,595,911	13,932,360
105516	Darcy Hall of Life Care	1/1/2010	12/31/2010	3,174,058	370,463	2,803,595	2,316,961	360,990	1,955,971	56,136	56,136	10,663,276	724,825	11,388,101	10,663,276	724,825	11,388,101
105518	MK of Winter Garden LLC	1/1/2010	12/31/2010	1,027,617	195,517	832,100	927,972	254,169	673,803			34,544		6,970,608	117,835	7,088,443	7,088,443
105519	MCHS Plantation	6/1/2010	5/31/2011	4,651,962	664,615	3,987,347	3,176,500	640,833	2,535,667	41,448	41,448	8,488,047	659,715	9,147,762	8,488,047	659,715	9,147,762
105520	Consulate Healthcare of Brandon	1/1/2010	12/31/2010	3,162,197	435,769	2,726,428	2,446,348	602,075	1,844,273	41,528	41,528	8,435,594	1,409,669	9,845,263	8,435,594	1,409,669	9,845,263
105521	Avante at Boca Raton	6/1/2010	5/31/2011	3,199,932	525,447	3,394,485	2,825,434	639,970	2,185,464			41,208		8,711,263	480,831	9,192,094	9,192,094
105522	Lehigh Acres Health & Rehab Center	1/1/2010	12/31/2010	3,820,162	532,186	3,287,976	1,915,945	317,357	1,598,591			35,547		8,306,186	745,613	9,051,799	9,051,799
105523	MK of North Port LLC	1/1/2010	12/31/2010	2,444,936	503,365	1,941,571	1,359,692	316,307	1,043,395			32,631		6,811,221	136,078	6,947,299	6,947,299
105524	Port Charlotte Rehabilitation Center	1/1/2010	12/31/2010	3,900,418	899,308	3,011,110	2,694,268	489,062	2,205,208			36,096		7,792,557	545,130	8,337,686	8,337,686
105525	The Woods at Manatee Springs	1/1/2010	12/31/2010	4,274,210	739,338	3,481,374	2,536,678	378,495	2,160,183			37,781		8,670,569	1,758,317	10,427,886	10,427,886
105526	Bishops Glen Health Care Center	10/1/2010	9/30/2011	1,960,369	212,676	1,746,897	910,180	74,741	835,439	19,527	19,527	3,178,197	15,494	3,193,691	3,178,197	15,494	3,193,691
105528	Southern Oaks Health Care Center	7/1/2010	6/30/2011	2,192,227	569,968	1,622,259	1,138,633	317,996	820,537	37,946	37,946	6,616,712	910,459	7,527,171	6,621,693	910,459	7,532,152
105529	Heritage Park Care & Rehab	1/1/2010	12/31/2010	2,860,328	802,702	2,057,626	2,040,452	481,900	1,558,552			41,280		8,411,679	1,422,006	9,833,685	9,833,685
105530	Vista Manor	7/1/2010	6/30/2011	3,440,522	496,526	2,943,996	1,804,206	328,371	1,475,835			40,978		7,024,036	327,889	7,351,925	7,351,925
105531	San Jose Health and Rehabilitation Center	7/1/2010	6/30/2011	2,581,269	328,086	2,253,183	1,226,995	176,353	1,050,642			42,001		7,045,884	308,956	7,354,840	7,354,840
105532	Baptist Manor	10/1/2010	9/30/2011	5,032,642	1,247,429	3,785,213	3,066,745	794,912	2,271,833	55,831	55,831	10,957,035	567,252	11,524,287	11,524,287	567,252	12,091,539
105533	Regents Park of Jacksonville	6/1/2010	5/31/2011	2,466,991	422,485	2,044,506	1,446,566	296,442	1,150,127			39,985		6,480,555	691,557	7,172,112	7,172,112
105537	The Springs at Boca Ciega Bay	1/1/2010	12/31/2010	6,586,246	1,279,706	5,306,540	3,154,094	726,402	2,427,922	36,196	36,196	7,918,558	589,605	8,508,163	7,918,558	589,605	8,508,163
105538	Harbour Health Center	1/1/2010	12/31/2010	3,795,219	470,871	3,324,348	2,316,709	415,916	1,908,793	39,363	39,363	7,540,052	414,117	7,954,169	7,540,052	414,117	8,008,604
105539	Healthcare and Rehabilitation Center of Sanford	1/1/2010	12/31/2010	3,938,374	449,267	3,489,107	1,993,557	329,505	1,664,052	36,225	36,225	7,235,208	783,227	8,018,435	7,235,208	783,227	8,018,435
105541	Homestead Manor A Palace Community	1/1/2011	10/31/2011	804,493	115,481	689,012	822,871	119,662	703,209			18,095		3,909,898	494,167	4,404,065	4,404,065
105542	Lakeshore Villa Health Care Center	7/1/2010	6/30/2011	4,321,028	691,890	3,629,138	3,543,816	718,824	2,824,992	53,311	53,311	11,483,986	1,198,155	12,682,141	11,483,986	1,198,155	12,682,141
105543	St. Andrews Bay Skilled Nursing & Rehab	1/1/2010	12/31/2010	8,297,328	485,271	7,812,057	1,826,199	302,304	1,523,895			40,164		8,054,091	1,059,826	9,113,917	9,113,917
105544	Bayonet Point Health & Rehabilitation	10/1/2009	9/30/2010	5,832,261	931,838	4,900,423	3,682,229	892,729	2,789,500	54,122	54,122	11,787,812	1,843,354	13,631,166	11,787,812	1,843,354	13,631,166
105546	Terra Vista Rehab & Health Center	1/1/2010	12/31/2010	2,277,843	762,170	1,515,673	1,275,978	351,532	924,446	31,855	31,855	6,007,108	874,938	6,882,046	6,007,108	874,938	6,882,046
105547	Fladler Pines	1/1/2010	12/31/2010	4,497,324	808,513	3,688,811	1,801,523	538,484	1,263,039	40,631	40,631	8,649,287	1,348,635	9,997,922	8,649,287	1,348,635	9,997,922
105548	Moultrie Creek Nursings & Rehab Center	1/1/2010	12/31/2010			0		0	0			41,534		9,145,330	143,662	9,288,992	9,288,992
105549	Consulate Healthcare of Safety Harbor	1/1/2010	12/31/2010	1,691,106	265,824	1,425,282	1,225,814	229,862	995,952	40,895	40,895	8,409,782	1,229,070	9,638,852	8,409,782	1,229,070	9,638,852
105550	Signature Healthcare of Brookwood Gardens	1/1/2010	12/31/2010	3,846,909	788,562	3,058,347	2,485,084	543,326	1,941,758			50,309		10,212,258	1,467,896	11,680,154	11,680,154
105551	Riverfront Nursing & Rehab Center	1/1/2010	12/31/2010	1,661,337	226,100	1,435,237	1,211,543	284,320	927,223	38,607	38,607	7,048,899	686,850	7,735,749	7,048,899	686,850	7,735,749
105552	Sandy Ridge Care Center	8/1/2010	7/31/2011	1,049,554	179,926	869,628	444,545	104,359	340,186	20,596	20,596	1,965,803	250,450	2,216,253	1,965,803	250,450	2,216,253
105553	Carrollwood Care Center	1/1/2010	12/31/2010	4,597,204	619,844	3,977,360	2,442,429	426,603	2,015,826	41,848	41,848	7,604,902	845,867	8,450,769	7,604,902	845,867	8,450,769
105554	Signature HealthCARE Center of Waterford	1/1/2010	12/31/2010	4,559,852	861,360	3,698,492	2,896,961	611,062	2,285,899			74,100		14,458,619	2,213,708	16,672,327	16,672,327
105555	Courtyard Gardens Rehabilitation Center	1/1/2010	12/31/2010	1,905,071	280,673	1,624,398	1,040,540	246,740	793,800	25,575	25,575						

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
				E - F		H - I						M + N		M + N			P + Q
105601	Grand Boulevard Health & Rehab. Center	1/1/2010	12/31/2010	2,193,849	461,403	1,732,446	1,109,264	318,352	790,912	31,072	31,072	6,651,698	956,219	7,607,917	6,651,698	956,219	7,607,917
105602	Surrey Place Health & Rehab Center	7/1/2010	6/30/2011	2,123,225	244,894	1,878,331	1,144,384	196,886	947,498		37,871	1,253,919		1,253,919	8,611,030	1,253,919	9,864,949
105603	Riviera Palms Rehab Center	1/1/2010	12/31/2010	2,695,960	672,024	2,023,936	1,992,754	330,997	1,661,757		38,019				8,261,494	144,994	8,406,488
105604	Covenant Village Care Center	2/1/2010	1/31/2011	965,150	127,627	837,523	830,651	130,778	699,873	18,285	18,285	4,187,769	281,760	4,469,529	281,760	281,760	4,751,289
105606	Heartland of Brooksville FL, LLC	9/1/2010	8/31/2011	2,129,606	254,505	1,875,101	1,752,335	249,846	1,502,489	34,263	34,263	6,930,027	446,998	7,377,025	6,930,027	446,998	7,377,025
105607	PG of West Palm Beach	1/1/2010	12/31/2010	5,489,672	834,127	4,655,545	2,478,844	546,836	1,932,008						11,312,521	1,717,987	13,030,508
105609	Heartland of Tamarac	1/1/2010	12/31/2010	4,446,863	897,452	3,549,411	3,316,104	861,497	2,454,607	50,705	50,705	10,494,054	830,218	11,324,272	10,494,054	830,218	11,324,272
105610	PG of North Miami	1/1/2010	12/31/2010	4,442,605	542,139	4,300,466	2,047,128	423,073	1,624,055						8,710,350	1,351,621	10,061,971
105611	Wood Lake Nursing & Rehab. Center	7/1/2010	6/30/2011	2,276,775	408,107	1,868,668	1,426,950	197,512	1,229,438						7,071,319	784,660	7,855,979
105612	Silvercrest Manor	1/1/2010	12/31/2010	1,996,933	310,032	1,686,901	866,452	233,386	633,066	20,985	20,985	4,397,329	609,662	5,006,991	4,397,329	609,662	5,006,991
105613	Swannee Health Care Center	1/1/2010	12/31/2010	3,687,816	785,480	2,902,336	1,993,463	509,670	1,483,793	63,839	63,839	12,367,688	1,765,697	14,133,385	12,367,688	1,765,697	14,133,385
105616	Carrington Place at St. Pete	1/1/2010	12/31/2010	4,510,328	874,316	3,636,012	2,082,258	627,814	1,454,444						4,232,830	1,102,995	5,335,825
105617	Avante at Jacksonville	6/1/2010	5/31/2011	2,818,291	497,855	2,320,436	2,487,533	605,483	1,882,050						9,992,379	359,635	10,352,014
105618	Regents Park Winter Park	6/1/2010	5/31/2011	4,485,579	729,760	3,755,819	2,542,291	533,532	2,008,759						6,496,223	734,485	7,230,708
105620	Highlands Lake Center	10/1/2010	9/30/2011	6,264,000	635,405	5,628,595	3,870,514	676,279	3,194,235						12,645,863	1,639,109	14,284,972
105621	North Campus Rehabilitation & Nursing	1/1/2010	12/31/2010	3,202,940	581,819	2,621,121	2,625,921	644,114	1,981,807						10,076,142	1,527,094	11,603,236
105622	Deerfield Beach Health and Rehabilitation Center	1/1/2010	12/31/2010	5,431,732	747,671	4,684,061	2,445,918	534,106	1,911,812	45,789	45,789	9,553,802	1,438,246	10,992,048	9,553,802	1,438,246	10,992,048
105623	West Gables Care Center	1/1/2010	12/31/2010	17,649,121	1,029,387	16,619,734	3,083,161	1,017,359	2,065,802	41,810	41,810	10,904,891	703,712	11,608,603	10,904,891	703,712	11,608,603
105624	Bonifay Nursing & Rehab	1/1/2010	12/31/2010	2,380,184	519,412	1,860,772	1,919,758	209,048	1,710,710						11,475,180	180,496	11,655,676
105626	Chautauqua Rehabilitation & Nursing	1/1/2010	12/31/2010	3,978,867	958,212	2,620,655	2,775,132	605,547	2,169,585						9,223,001	1,122,858	10,345,859
105627	The Court at Palm Aire	1/1/2010	12/31/2010	2,677,850	589,254	2,088,596	1,475,752	221,314	1,254,338						6,649,300	410,218	7,059,518
105628	Pensacola Health Care Facility	1/1/2010	12/31/2010	1,653,025	425,632	1,227,393	978,053	205,856	772,197	33,175	33,175	6,366,580	448,268	6,814,848	6,366,580	448,268	6,814,848
105629	Surrey Place Convalescent Center of Bradenton	1/1/2010	12/31/2010	3,075,695	536,888	2,538,807	1,241,984	295,407	946,577	19,089	19,089	4,462,883	371,378	4,834,261	4,462,883	371,378	4,834,261
105631	Marshall Health & Rehab Center	7/1/2010	6/30/2011	2,508,408	210,091	2,298,317	1,297,176	147,392	1,149,786						5,787,344	266,774	6,054,118
105632	Harts Harbor Health Care Center	7/1/2010	6/30/2011	3,004,140	379,711	2,624,429	1,550,871	217,425	1,333,446						10,364,644	621,991	10,986,635
105634	Glen Oaks Health Care Center	1/1/2010	12/31/2010	1,489,284	228,868	1,260,416	766,243	172,256	593,987	24,238	24,238	5,192,826	529,354	5,722,180	5,192,826	529,354	5,722,180
105635	Melbourne Terrace Restorative Care Center	1/1/2010	12/31/2010	0	0	0	0	0	0	0	0	0	0	0	8,481,650	634,686	9,116,336
105636	Belleair East Nursing & Rehab	1/1/2010	12/31/2010	4,809,809	1,111,135	3,698,674	2,925,845	530,229	2,395,616						8,519,713	823,147	9,342,860
105637	Marianna Health & Rehab Center	10/1/2010	9/30/2011	757,634	143,351	614,283	853,509	160,303	693,206	60,313	60,313	10,246,481	249,006	10,495,487	10,246,481	249,006	10,495,487
105638	Gainesville Rehab & Nursing LLC	1/1/2010	12/31/2010	1,538,272	289,486	1,248,786	1,179,584	346,413	833,171						9,728,907	956,247	10,685,154
105640	North Lake Rehab & Health Center	1/1/2010	12/31/2010	963,366	86,666	876,700	295,404	92,749	202,655						6,965,267	657,562	7,622,829
105641	Heartland of Kendall FL, LLC	1/1/2010	12/31/2010	5,059,067	939,691	4,119,376	3,744,374	880,023	2,864,351	42,136	42,136	7,645,886	499,593	8,145,479	7,645,886	499,593	8,145,479
105643	Island Lake Center	10/1/2010	9/30/2011	2,291,656	302,241	2,679,415	1,984,472	326,563	1,657,909						8,182,831	1,087,773	9,270,604
105644	Fletcher Health & Rehab. Center	7/1/2010	6/30/2011	6,002,729	978,017	5,024,712	2,916,092	587,950	2,328,142						7,075,243	320,312	7,395,555
105645	San Marco Terrace Rehab & Care	6/1/2010	12/31/2010	649,654	215,991	433,663	490,297	162,191	328,106	12,215	12,215	2,585,750	178,588	2,764,338	2,585,750	178,588	2,764,338
105649	Arbor Village Health Center	1/1/2010	12/31/2010	5,512,573	740,088	4,772,485	3,922,115	785,352	3,136,763						16,883,315	2,905,103	19,788,418
105650	Bayshore Pointe Nursing & Rehab	1/1/2010	12/31/2010	3,008,562	1,024,024	1,984,538	2,110,735	424,373	1,686,362						7,950,686	212,254	8,162,940
105651	Olds Hall Good Samaritan Center	1/1/2010	12/31/2010	2,125,942	321,935	1,804,007	909,435	147,681	761,754						7,592,587	136,805	7,729,392
105652	Palatka Health Care Center	1/1/2010	12/31/2010	3,587,589	582,735	3,004,854	2,520,517	624,713	1,895,804	61,032	61,032	12,703,905	1,682,216	14,386,121	12,703,905	1,682,216	14,386,121
105653	Consulate Healthcare of Orange Park	1/1/2010	12/31/2010	2,705,277	180,771	2,524,506	2,598,587	448,416	2,150,171	41,444	41,444	8,456,898	1,493,730	9,950,628	8,456,898	1,493,730	9,950,628
105654	Westchester Gardens Rehabilitation & Care Center	1/1/2010	12/31/2010	3,591,788	526,803	3,064,985	2,642,828	503,094	2,139,734						7,902,767	579,899	8,482,666
105655	The Nursing Center at Freedom Village	1/1/2010	12/31/2010	4,018,323	473,906	3,544,417	3,011,266	509,337	2,501,929	40,524	40,524	8,037,686	1,442,638	9,480,324	8,294,001	1,442,638	9,736,639
105657	Diamond Ridge Health & Rehabilitation Center	1/1/2010	12/31/2010	5,506,130	1,076,896	4,429,234	2,346,832	599,421	1,747,411	39,020	39,020	7,574,564	620,786	8,195,350	7,574,564	620,786	8,195,350
105658	Zephyrhills Haven Health & Rehab Center Inc.	1/1/2010	12/31/2010	2,232,099	447,466	1,784,633	1,564,666	400,989	1,163,677	41,011	41,011	7,416,160	350,870	7,767,030	7,416,160	350,870	7,767,030
105659	Lake Worth Manor	1/1/2010	12/31/2010	1,431,907	297,089	1,134,818	785,636	17,413	768,223						7,349,859	705,824	8,055,683
105660	Manor at Carpenter's	1/1/2010	12/31/2010	1,383,935	278,534	1,105,401	918,697	207,125	711,572						4,737,673	190,554	4,928,227
105662	Signature Healthcare of North Florida	1/1/2010	12/31/2010	2,451,001	458,028	1,992,973	1,756,937	316,323	1,440,614						10,596,151	1,141,556	11,737,707
105663	Governor's Creek Health and Rehab.	7/1/2010	6/30/2011	1,836,480	168,810	1,667,670	1,161,463	166,665	994,798						7,217,950	294,652	7,512,602
105664	Signature Healthcare of Gainesville	1/1/2010	12/31/2010	2,851,665	841,439	2,010,226	2,268,040	587,862	1,680,178						6,803,206	635,012	7,438,218
105665	Oaktree Healthcare	7/1/2010	6/30/2011	583,047	45,733	537,314	386,634	45,390	341,244						3,465,695	108,153	3,573,848
105666	Lanier Manor	1/1/2010	12/31/2010	1,616,050	357,514	1,258,536	1,216,795	159,719	1,057,076						7,385,485	539,810	7,925,295
105668	Memorial Manor Nursing Home	5/1/2010	4/30/2011	14,446,231	1,337,788	13,108,443	4,150,827	1,633,602	2,517,225	19,732	19,732	6,141,480	288,599	6,430,079	6,141,480	288,599	6,430,079
105670	Avante at St Cloud	6/1/2010	5/31/2011	2,528,540	455,679	2,072,861	2,154,687	557,796	1,596,891						7,925,951	193,720	8,119,671
105671	Avante at Melbourne	6/1/2010	5/31/2011	1,169,574	176,622	992,952	1,076,694	220,200	856,494						6,637,162	183,156	6,820,318
105672	Gulf Coast Village Care Center	1/1/2010	12/31/2010	4,165,800	855,347	3,310,453	1,514,982	369,680	1,145,302	28,455	28,455	5,656,868	361,898	6,018,766	5,656,868	361,898	6,018,766
105673	Indian River Center	10/1/2010	9/30/2011	3,680,620	356,866	3,323,754	2,493,360	390,897									

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F			H - I					M + N			P + Q
105709	Heartland of Miami Lakes	1/1/2010	12/31/2010	6,305,027	926,528	5,378,499	4,614,974	865,635	3,749,339	42,931	42,931	8,605,368	663,320	9,268,688	8,605,368	663,320	9,268,688
105710	Jacksonville Nursing & Rehab Center	1/1/2010	12/31/2010	2,137,127	708,167	1,428,960	1,357,614	297,239	1,060,375	0	0	5,914	0	11,141,682	184,229	11,325,911	11,325,911
105711	Sinal Plaza Nursing & Rehab	1/1/2010	12/31/2010	3,615,553	292,254	3,323,299	1,659,841	431,765	1,228,076	0	0	15,641	0	4,191,148	275,287	4,466,435	4,466,435
105712	Alhambra Health & Rehab Center	1/1/2010	12/31/2010	1,865,575	405,099	1,460,476	976,243	195,135	781,108	0	0	9,368	0	4,067,220	303,814	4,371,034	4,371,034
105713	Alpine Health and Rehabilitation Center	1/1/2010	12/31/2010	962,521	143,940	818,581	657,412	110,137	547,275	0	0	15,994	0	3,464,843	427,649	3,892,492	3,892,492
105714	Concordia Manor	1/1/2010	12/31/2010	842,208	110,756	731,452	419,581	80,101	339,480	0	0	11,802	0	2,233,695	220,829	2,454,524	2,454,524
105715	Hampton Court Nursing Center	10/1/2010	9/30/2011	3,907,659	406,478	3,501,181	1,826,225	317,062	1,511,461	0	0	39,181	0	8,799,604	687,461	9,487,065	9,487,065
105717	TimberRidge Nursing & Rehab Center	1/1/2010	12/31/2010	7,804,222	2,401,106	5,403,116	4,750,616	1,414,734	3,279,584	58,962	58,962	11,867,016	657,655	12,524,671	11,867,016	657,655	12,524,671
105718	Central Park Healthcare & Rehab.	7/1/2010	6/30/2011	4,469,967	896,165	3,573,802	2,532,087	474,341	2,057,746	0	0	42,685	0	7,260,562	708,998	7,969,560	7,969,560
105719	The Palace at Kendall Nursing Home	1/1/2010	12/31/2010	4,705,342	843,074	3,862,268	3,395,665	804,370	2,591,295	0	0	63,214	0	13,200,820	1,382,196	14,583,016	14,583,016
105721	All Saints Catholic Nursing Home	1/1/2010	12/31/2010	921,564	199,320	722,244	766,521	193,993	572,528	0	0	41,479	0	7,596,296	255,749	7,852,045	7,852,045
105723	Heartland of Fort Myers FL, LLC	1/1/2010	12/31/2010	3,748,258	569,919	3,178,339	3,015,053	572,035	2,443,018	42,018	42,018	8,608,687	684,195	9,292,882	8,608,687	684,195	9,292,882
105724	Marion Home Health Care	1/1/2010	12/31/2010	2,672,393	315,975	2,356,418	1,622,568	385,622	1,236,946	40,378	40,378	8,605,538	579,060	9,184,598	8,605,538	579,060	9,184,598
105725	The Home Association Inc.	1/1/2010	12/31/2010	1,975,752	627,634	1,348,118	1,180,405	411,895	768,510	33,135	33,135	6,691,261	464,319	7,155,580	6,691,261	464,319	7,155,580
105727	Washington Rehabilitation & Nursing	1/1/2010	12/31/2010	2,256,189	354,561	1,901,628	1,881,313	241,326	1,639,987	0	0	54,554	0	11,057,330	4,478,124	12,535,754	12,535,754
105728	Orlando Health and Rehabilitation Center	7/1/2010	6/30/2011	9,688,302	1,334,564	8,353,738	5,038,894	939,002	4,099,892	0	0	128,055	0	20,864,099	2,015,864	22,879,963	22,879,963
105729	Nursing Pavilion at Chipola Retirement Center	1/1/2010	12/31/2010	1,547,755	280,863	1,266,892	872,073	172,203	699,870	20,317	20,317	4,304,652	421,771	4,726,423	4,304,652	421,771	4,726,423
105730	Spring Lake Nursing & Rehab	1/1/2010	12/31/2010	1,268,656	1,629,768	5,638,888	3,924,735	830,072	3,094,663	0	0	8,622,715	0	8,622,715	677,125	9,299,840	9,299,840
105731	Orlando Lutheran Towers	1/1/2010	12/31/2010	5,043,978	941,912	4,102,066	5,702,510	1,731,038	3,971,472	0	0	46,070	0	7,681,657	779,843	8,461,500	8,461,500
105732	Mesa Continuing Care	1/1/2010	12/31/2010	2,429,950	474,163	1,955,787	1,821,260	432,143	1,389,117	29,284	29,284	6,139,952	413,878	6,553,830	6,139,952	413,878	6,553,830
105733	PG of Pinellas	1/1/2010	12/31/2010	3,536,251	439,362	3,096,889	1,733,177	285,467	1,447,710	0	0	39,734	0	7,846,000	1,133,597	8,979,597	8,979,597
105734	Osceola Health Care Center	1/1/2010	12/31/2010	3,086,942	502,639	2,584,303	1,879,543	429,611	1,443,942	41,647	41,647	8,545,784	1,142,466	9,688,250	8,545,784	1,142,466	9,688,250
105735	Orange City Nursing & Rehab Center	1/1/2010	12/31/2010	3,261,299	1,058,751	2,202,548	2,217,022	500,189	1,716,873	0	0	9,150,246	0	9,150,246	169,388	9,319,634	9,319,634
105736	PG of Sun City	1/1/2010	12/31/2010	4,742,209	580,800	4,161,409	2,240,395	384,988	1,855,411	0	0	41,413	0	8,334,633	1,172,968	9,507,601	9,507,601
105737	MacLennany Nursing & Rehab Center	1/1/2010	12/31/2010	6,339,114	802,349	5,536,765	1,077,807	270,850	806,957	0	0	8,242,176	0	8,242,176	155,342	8,397,518	8,397,518
105738	Imperial Health Care Center	10/1/2010	9/30/2011	5,591,703	669,340	4,922,363	3,624,581	558,202	3,066,379	37,972	37,972	9,734,693	1,822,247	11,556,940	9,734,693	1,822,247	11,556,940
105739	Oakbridge Healthcare Center	7/1/2010	6/30/2011	7,180,618	1,040,526	6,140,092	4,334,900	746,527	2,688,373	0	0	7,890,226	801,607	8,691,833	7,890,226	801,607	8,691,833
105744	Sylvan Health Center	1/1/2010	12/31/2010	2,361,659	227,044	2,134,615	1,372,685	226,520	1,148,165	20,969	20,969	4,054,210	157,223	4,211,433	4,211,433	157,223	4,368,656
105745	Cypress Village	1/1/2010	12/31/2010	5,351,668	1,252,000	4,099,668	3,390,693	619,223	2,771,470	39,412	39,412	7,437,157	524,988	7,962,145	7,437,157	524,988	7,962,145
105747	Rosewood Manor	1/1/2010	12/31/2010	2,810,305	569,671	2,240,634	1,473,774	387,854	1,085,920	55,291	55,291	11,106,551	937,121	12,043,672	11,106,551	937,121	12,043,672
105749	The Abbey Rehabilitation and Nursing Center	1/1/2010	12/31/2010	3,752,017	447,952	3,304,065	1,808,157	296,981	1,511,176	37,481	37,481	7,523,386	1,007,438	8,530,824	7,523,386	1,007,438	8,530,824
105751	Specialty Center of Pensacola	1/1/2010	12/31/2010	5,491,925	1,029,401	4,462,524	2,623,875	761,576	1,862,299	41,777	41,777	9,115,448	1,417,835	10,533,283	9,115,448	1,417,835	10,533,283
105754	Conway Lakes Nursing & Rehab	1/1/2010	12/31/2010	4,751,296	1,278,916	3,472,380	3,064,310	719,940	2,344,370	0	0	8,366,927	0	8,366,927	572,257	8,939,184	8,939,184
105755	Heartland of Boynton Beach	1/1/2010	12/31/2010	1,696,654	180,686	1,515,968	1,026,559	160,260	866,299	40,287	40,287	7,819,303	614,064	8,433,367	7,819,303	614,064	8,433,367
105756	Life Care Center of Hilliard	1/1/2010	12/31/2010	2,688,345	364,426	2,443,919	1,772,562	367,334	1,405,228	40,789	40,789	6,795,894	574,363	7,370,257	6,795,894	574,363	7,370,257
105757	Westminster Towers	4/1/2010	3/31/2011	2,119,818	423,343	1,696,475	1,404,248	466,742	937,506	40,235	40,235	7,308,715	698,472	8,007,187	7,308,715	698,472	8,007,187
105758	Stratford Court at Palm Harbor	1/1/2010	12/31/2010	2,230,206	222,421	2,007,785	1,104,882	249,361	855,521	20,319	20,319	3,923,049	215,154	4,138,203	3,923,049	215,154	4,138,203
105761	Sunset Lake Health & Rehab Center	1/1/2010	12/31/2010	5,463,402	606,075	4,857,327	3,453,372	536,193	2,917,179	0	0	40,351	0	9,353,761	1,015,141	10,368,902	10,368,902
105762	Heartland-Prosperity Oaks of Palm Beach Gardens FL	1/1/2010	12/31/2010	2,768,759	404,381	2,364,378	2,066,067	382,166	1,683,901	39,546	39,546	7,890,857	503,515	8,394,372	7,890,857	503,515	8,394,372
105764	Consulate Healthcare of Tallahassee	1/1/2010	12/31/2010	4,199,837	548,401	3,651,436	2,974,321	523,133	2,451,188	42,431	42,431	9,390,529	2,114,058	11,504,587	9,390,529	2,114,058	11,504,587
105765	Miami Gardens Care Centre	1/1/2010	12/31/2010	3,107,966	514,097	2,593,869	1,422,094	292,833	1,129,261	0	0	8,222	0	7,975,136	717,266	8,692,402	8,692,402
105769	The Health Center of Lake City	1/1/2010	12/31/2010	2,937,260	508,283	2,428,977	2,187,343	511,977	1,675,366	42,462	42,462	8,828,563	1,617,475	10,446,038	8,828,563	1,617,475	10,446,038
105770	Tri-County Nursing Home	7/1/2010	6/30/2011	1,121,473	298,593	822,880	816,662	169,561	647,101	27,149	27,149	4,919,415	731,219	5,650,634	4,919,415	731,219	5,650,634
105772	Coquina Key Health & Rehabilitation	1/1/2010	12/31/2010	3,136,576	398,522	2,738,054	1,697,384	360,481	1,336,903	51,960	51,960	11,316,352	1,448,755	12,765,107	11,316,352	1,448,755	12,765,107
105774	J.H. Floyd Sunshine Manor Inc.	7/1/2010	6/30/2011	1,071,330	199,540	871,790	561,479	127,827	433,652	0	0	5,031,301	0	5,031,301	241,162	5,272,463	5,272,463
105775	Glencove Nursing Pavilion	1/1/2010	12/31/2010	2,804,789	386,408	2,418,381	1,444,353	286,657	1,157,966	40,674	40,674	8,347,861	965,047	9,312,908	8,347,861	965,047	9,312,908
105776	Port Orange Nursing & Rehab	1/1/2010	12/31/2010	4,432,711	1,129,777	3,302,934	2,626,866	368,753	2,258,113	0	0	9,347,003	0	9,347,003	222,259	9,569,262	9,569,262
105777	The Crossroads	1/1/2010	12/31/2010	1,937,788	118,066	1,819,722	1,228,772	99,689	1,129,183	0	0	19,982	0	5,364,923	731,507	6,096,430	6,096,430
105780	The Oaks at Avon	1/1/2010	12/31/2010	4,179,672	632,221	3,547,451	2,155,224	424,676	1,730,548	34,092	34,092	6,468,371	856,122	7,324,493	6,468,371	856,122	7,324,493
105782	Sunbelt Health & Rehab Center-Apopka Inc.	1/1/2010	12/31/2010	4,893,516	921,718	3,971,798	2,932,956	759,500	2,173,456	41,554	41,554	7,543,159	309,454	7,852,613	7,543,159	309,454	7,852,613
105783	East Orlando Health & Rehab Center Inc.	1/1/2010	12/31/2010	5,721,349	1,361,497	4,359,852	3,682,881	1,198,541	2,484,340	41,530	41,530	8,356,063	360,569	8,716,632	8,356,063	360,569	8,716,632
105784	The Manor at Blue Water Bay	1/1/2010	12/31/														

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
				E - F		H		H - I				M + N		M + N			P + Q
105827	American-Finnish Nursing Home	7/1/2010	6/30/2011	2,142,749	155,299	1,987,450	993,864	76,743	917,121		18,676			0	3,995,500	180,642	4,176,142
105828	Waters Edge Extended Care	1/1/2010	12/31/2010	1,342,291	115,329	1,226,962	813,804	118,361	695,443		10,429			0	2,871,972	111,631	2,983,603
105831	Palm City Nursing & Rehab Center	1/1/2010	12/31/2010	3,472,308	951,396	2,520,912	2,330,604	434,325	1,896,279		42,007			0	9,768,200	215,238	9,983,438
105832	Brighton Gardens of Port St Lucie	1/1/2010	12/31/2010	1,541,896	80,533	1,461,363	766,681	122,145	644,536	10,230	10,230	2,057,762	248,459	2,306,221	2,057,762	248,459	2,306,221
105834	Cathedral Gerontology Center	10/1/2010	9/30/2011	2,031,419	210,156	1,821,263	1,331,849	134,679	1,197,170	41,376	41,376	8,134,276	451,390	8,585,666	8,134,276	451,390	8,585,666
105837	Boynston Beach Nursing & Rehab Center	1/1/2010	12/31/2010	5,776,771	1,994,051	3,782,720	3,953,550	811,038	3,142,512		52,939			0	12,522,883	245,672	12,768,555
105838	Edward J Healey Rehabilitation and Nursing Center	10/1/2010	9/30/2011		0	208,768	186,246	22,342			35,137			0	15,235,049	316,202	15,551,251
105839	The Palms at Park Place	7/1/2010	6/30/2011	4,621,125	1,451,467	3,169,658	2,396,175	834,593	1,561,582	41,421	41,421	6,550,755	943,219	7,493,974	6,604,111	943,219	7,547,330
105840	Emory L. Bennett Memorial Veterans Nursing Home	7/1/2010	6/30/2011	1,944,959	534,666	1,410,293	1,438,264	534,666	903,598		33,276			0	8,405,635	383,000	8,788,635
105842	HHCC - Sarasota	1/1/2010	12/31/2010	4,074,745	566,382	3,508,363	3,211,761	528,491	2,683,270	32,732	32,732	8,371,067	851,293	9,222,360	8,371,067	851,293	9,222,360
105843	Consulate Healthcare of West Altamonte	1/1/2010	12/31/2010	3,949,676	581,742	3,367,934	2,733,729	591,615	2,142,114	40,510	40,510	8,448,877	1,630,571	10,079,448	8,448,877	1,630,571	10,079,448
105846	Baya Pointe Nursing & Rehab Center	1/1/2010	12/31/2010	2,989,716	576,626	2,413,090	1,480,161	356,321	1,123,840	29,698	29,698	5,544,766	866,426	6,411,192	5,560,804	866,426	6,427,230
105849	Wrights Healthcare & Rehab Center	1/1/2010	12/31/2010	1,523,959	544,338	979,521	926,898	240,927	685,971	20,222	20,222	3,694,843	369,373	4,064,216	3,694,843	369,373	4,064,216
105851	Stratford Court at Boca Pointe	1/1/2010	12/31/2010	2,591,802	200,128	2,391,674	1,319,875	372,812	947,063	20,474	20,474	3,864,193	320,563	4,184,756	3,864,193	320,563	4,184,756
105852	HHCC & Rehab Center Boca	1/1/2010	12/31/2010	5,199,833	895,853	4,303,980	3,856,910	835,711	3,021,199	27,007	27,007	6,728,408	413,353	7,141,761	6,728,408	413,353	7,141,761
105854	Westminster Oaks	4/1/2010	3/31/2011	2,003,766	504,032	1,499,734	1,424,553	536,903	887,650	42,432	42,432	8,599,736	1,570,831	10,170,567	8,599,736	1,570,831	10,170,567
105855	Rulene Center	10/1/2010	9/30/2011	3,805,562	370,966	3,434,596	2,515,796	421,081	2,094,715		46,472			0	8,516,217	636,376	9,152,593
105858	Citrus Health and Rehabilitation Center	1/1/2010	12/31/2010	4,133,202	715,518	3,417,684	1,985,613	266,092	1,719,521	33,685	33,685	7,509,506	873,839	8,383,345	7,509,506	873,839	8,383,345
105859	Charlotte Harbor Healthcare	10/1/2009	9/30/2010	5,166,801	766,500	4,400,301	3,133,357	599,105	2,534,252	57,430	57,430	12,190,597	1,737,196	13,927,793	12,190,597	1,737,196	13,927,793
105860	Century Care Center	8/1/2010	7/31/2011	1,139,031	280,263	858,768	584,036	158,588	425,448	29,844	29,844	5,804,164	360,858	6,165,022	5,804,164	360,858	6,165,022
105861	Consulate Healthcare of Melbourne	1/1/2010	12/31/2010	4,599,402	700,420	3,898,982	3,398,938	728,456	2,670,482	55,716	55,716	11,882,090	2,712,713	14,594,803	11,882,090	2,712,713	14,594,803
105862	Destin Healthcare & Rehab. Center	7/1/2010	6/30/2011	3,095,022	476,557	2,618,465	1,554,922	305,203	1,249,719					0	6,585,758	251,774	6,837,532
105864	Page Rehabilitation and Healthcare Center	10/1/2010	9/30/2011	3,085,101	643,334	2,441,767	2,136,155	511,135	1,625,020	60,353	60,353	12,649,167	532,969	13,182,136	12,649,167	532,969	13,182,136
105866	Piazza West	1/1/2010	12/31/2010	4,939,456	723,902	4,215,554	3,674,644	682,748	2,991,895	37,264	37,264	9,772,529	2,673,924	12,446,453	9,772,529	2,673,924	12,446,453
105868	Metro West Nursing & Rehab	1/1/2010	12/31/2010	2,320,121	905,147	1,414,974	1,078,852	393,131	1,315,521					0	8,002,637	176,492	8,289,129
105870	Life Care Center of Citrus County	11/1/2010	10/31/2011	5,592,375	519,038	5,073,337	3,823,239	496,161	3,327,078	35,416	35,416	6,999,857	715,665	7,715,522	6,999,857	715,665	7,715,522
105872	Tuskawilla Nursing & Rehab Center	1/1/2010	12/31/2010	3,600,033	1,146,050	2,453,983	2,555,391	460,382	2,095,009					0	7,475,754	175,625	7,651,379
105873	The Nursing Center at Mercy	1/1/2010	12/31/2010	1,657,175	1,223,081	4,934,094	4,439,985	1,353,052	3,086,933	42,707	42,707	8,112,570	1,498,409	9,610,979	8,112,570	1,498,409	9,610,979
105875	Savannah Cove of the Palm Beaches	1/1/2010	12/31/2010	1,098,033	152,811	945,222	743,237	152,811	590,426		8,749			0	1,803,680	195,114	1,998,794
105878	Pinellas Point Nursing & Rehab Center	1/1/2010	12/31/2010	1,095,973	301,657	794,316	752,430	165,779	586,651					0	3,931,607	86,788	4,018,395
105879	Winter Park Towers	4/1/2010	3/31/2011	2,463,508	503,490	1,960,018	1,501,573	548,207	953,366	39,221	39,221	7,054,725	612,447	7,667,172	7,054,725	612,447	7,667,172
105881	Hawthorne Health & Rehab Center	7/1/2010	6/30/2011	5,567,614	800,304	4,767,310	2,781,703	613,247	2,168,456					0	8,378,224	1,265,991	9,644,215
105882	Winkler Court	1/1/2010	12/31/2010	2,691,537	306,627	2,384,910	1,386,653	213,206	1,173,447	42,261	42,261	7,756,481	850,393	8,606,874	7,756,481	850,393	8,606,874
105884	Excel Rehab & Health Center	1/1/2010	12/31/2010	3,221,018	508,478	2,712,540	2,555,639	602,014	1,953,625					0	9,690,015	1,434,211	11,124,226
105885	Wuesthoff Progressive Care Center	10/1/2010	9/30/2011	7,750,475	1,152,008	6,598,467	8,224,615	1,143,563	2,680,952	15,918	15,918	3,823,587	148,206	3,971,793	3,823,587	148,206	3,971,793
105886	Savannah Cove of Maitland	1/1/2010	12/31/2010	2,194,629	223,799	1,970,830	1,679,378	224,338	1,455,400					0	2,002,084	178,143	2,180,227
105888	Plantation Bay Rehabilitation Center	7/1/2010	6/30/2011	3,769,091	447,783	3,321,308	1,892,774	316,979	1,575,795					0	7,515,999	348,006	7,864,005
105890	Baywood Nursing Center, Inc.	7/1/2010	6/30/2011	558,629	123,732	434,897	551,767	244,964	306,803	18,854	18,854	3,193,114	151,794	3,344,908	3,193,114	151,794	3,344,908
105891	Ybor City Healthcare and Rehabilitation Center	8/1/2010	7/31/2011	1,102,679	342,131	760,548	593,412	198,570	394,842	26,964	26,964	4,790,580	252,090	5,042,670	4,790,580	252,090	5,042,670
105892	Lake Park of Madison	1/1/2010	12/31/2010	1,579,100	157,991	1,421,109	801,528	187,408	614,120	39,261	39,261	6,844,667	872,289	7,716,956	6,844,667	872,289	7,716,956
105895	Consulate Healthcare of St Petersburg	1/1/2010	12/31/2010	3,392,458	453,698	2,938,760	2,392,620	422,004	1,970,616	41,873	41,873	9,084,758	1,856,861	10,941,619	9,084,758	1,856,861	10,941,619
105901	Westminster Woods on Junington Creek	4/1/2010	3/31/2011	1,438,666	342,173	1,096,493	1,240,843	376,517	864,326	20,381	20,381	6,100,188	346,323	6,446,511	6,100,188	346,323	6,446,511
105903	Franco Nursing and Rehab	1/1/2010	12/31/2010	2,790,165	350,564	2,439,601	1,925,339	319,548	1,605,791	41,085	41,085	8,099,739	958,113	9,047,852	8,099,739	958,113	9,047,852
105904	Atlantic Shores Nursing & Rehab Center	1/1/2010	12/31/2010	3,170,491	907,689	2,262,802	2,139,459	369,916	1,769,543					0	8,829,350	169,353	8,998,703
105910	Coral Reef Nursing & Rehab Center	1/1/2010	12/31/2010	2,543,949	404,440	2,139,509	1,768,416	465,020	1,303,396	59,517	59,517	13,242,187	1,484,261	14,726,448	13,242,187	1,484,261	14,726,448
105911	Manor Care of W. Palm Beach FL, LLC	1/1/2010	12/31/2010	3,729,993	538,750	3,191,243	2,343,602	502,094	1,841,508	39,240	39,240	8,358,849	778,745	9,137,594	8,358,849	778,745	9,137,594
105915	The Health Center of Daytona Beach	1/1/2010	12/31/2010	4,988,135	647,117	4,341,018	2,922,760	627,605	2,295,155	24,762	24,762	5,529,800	844,201	6,374,001	5,529,800	844,201	6,374,001
105917	Consulate Healthcare of Jacksonville	1/1/2010	12/31/2010	3,831,445	667,714	3,163,734	2,548,340	561,666	1,986,674	40,202	40,202	8,482,011	1,541,753	10,023,764	8,482,011	1,541,753	10,023,764
105919	Westminster Asbury Manor																

Medicare Provider Number	Provider Name	Fiscal Year Begin	Fiscal Year End	Ancillary Medicare Charges	Medicare Drug Charges	Ancillary Medicare Charges - Medicare Drug Charges	Ancillary Medicare Cost	Medicare Drug Cost	Ancillary Medicare Cost - Medicare Drug Cost	Medicare Days (Schedule D-1)	Medicare Days (Schedule S-3)	Medicare Routine Cost Wkst D-1 Part 1 Line 15	Medicare Routine Cost Wkst D-1 Part 1 Line 20	Total Medicare Routine Cost (Schedule D)	Medicare Routine Cost Wkst B Part I	Medicare Routine Cost Wkst B Part II	Total Medicare Routine Cost (Schedule B)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
						E - F			H - I					M + N			P + Q
105987	Hunters Creek Nursing & Rehab Center	1/1/2010	12/31/2010	4,110,881	1,301,635	2,809,246	2,986,642	537,547	2,449,095			39,655		0	9,912,823	212,301	10,125,124
105995	Harborchase of Naples	1/1/2010	12/31/2010	3,436,347	4,583,445	2,852,902	1,385,131	288,100	1,097,031			13,224		0	2,809,586	414,522	3,224,108
105996	Springhill Health & Rehab Center	7/1/2010	6/30/2011	7,001,522	998,337	6,002,585	3,568,611	627,512	2,941,099			41,351		0	7,556,437	405,514	7,961,951
105998	Consulta Healthcare of Winter Haven	1/1/2010	12/31/2010	3,966,306	875,406	3,090,900	2,851,217	632,087	2,219,130	41,940	41,940	8,908,997	1,617,735	10,526,732	8,908,997	1,617,735	10,526,732
105999	Life Care Center of Ocala	1/1/2010	12/31/2010	7,997,565	786,014	7,211,551	4,984,541	726,118	4,258,423	39,474	39,474	8,034,721	1,071,103	9,105,824	8,034,721	1,071,103	9,105,824
106000	Evans Healthcare	7/1/2010	6/30/2011	3,143,095	501,036	2,642,059	1,673,752	324,396	1,349,356			41,725		0	7,371,386	300,634	7,672,020
106002	Wedgewood Healthcare Center	7/1/2010	6/30/2011	7,669,819	1,124,358	6,545,461	3,233,049	621,059	2,611,990			39,901		0	7,688,684	418,343	8,107,027
106003	Lady Lake Specialty Care Center	1/1/2010	12/31/2010	7,571,612	1,050,206	6,521,406	4,309,124	814,183	3,494,941			49,730		0	11,915,327	2,108,780	14,024,107
106005	MCHS Delray	6/1/2010	5/31/2011	5,293,117	649,848	4,643,269	3,638,423	669,966	2,968,457	41,211	41,211	8,382,587	938,983	9,321,570	8,382,587	938,983	9,321,570
106006	Baldomero Lopez State Veterans N H	7/1/2010	6/30/2011	1,516,116	448,674	1,067,442	1,034,648	448,674	585,974			43,185		0	8,094,992	363,078	8,458,070
106007	Florida Nursing Home	1/1/2010	12/31/2010	6,496,581	1,244,582	5,251,999	1,851,870	577,832	1,274,338			30,287		0	7,126,193	878,352	8,004,545
106008	Osprey Point Nursing Center	1/1/2010	12/31/2010	2,471,813	407,851	2,063,962	1,379,421	276,909	1,102,512	20,089	20,089	3,668,641	305,352	3,973,993	3,676,537	305,352	3,981,889
106009	Cross City Rehab & Health Care	1/1/2010	12/31/2010	1,039,346	373,632	665,714	592,332	201,711	390,621	19,517	19,517	3,827,870	460,595	4,288,465	460,595	460,595	4,749,060
106010	Largo Health Care Center	7/1/2010	6/30/2011	4,726,424	646,003	4,080,421	2,348,298	486,056	1,862,242			55,566		0	9,362,275	418,739	9,781,014
106011	Consulta Healthcare of Kissimmee	1/1/2010	12/31/2010	5,836,500	3,219,257	2,617,243	2,309,720	468,906	1,840,914	42,853	42,853	8,759,004	1,464,728	10,223,732	8,759,004	1,464,728	10,223,732
106012	Life Care Center of Port St. Lucie	8/1/2010	7/31/2011	6,054,727	507,290	5,547,437	3,952,600	465,036	3,487,564	40,333	40,333	8,557,680	951,154	9,508,834	8,557,680	951,154	9,508,834
106015	Brighton Gardens of Tampa	1/1/2010	12/31/2010	1,986,063	215,070	1,770,993	1,163,291	239,741	923,550	15,364	15,364	3,070,317	201,044	3,271,361	201,044	201,044	3,472,405
106017	Bradenton Health Care	7/1/2010	6/30/2011	4,350,237	677,293	3,672,944	2,114,106	357,661	1,756,445			35,264		0	7,073,194	337,350	7,410,544
106018	Glades Health Care Center	7/1/2010	6/30/2011	1,058,018	181,394	876,624	734,176	171,031	563,145	33,816	33,816	6,871,933	493,278	7,365,211	6,871,933	493,278	7,365,211
106020	Manor Care of Ft. Myers FL, LLC	1/1/2010	12/31/2010	4,855,141	723,873	4,131,268	3,481,041	704,591	2,776,450	41,178	41,178	8,450,961	530,754	8,981,715	8,450,961	530,754	8,981,715
106021	Ponce Plaza Nursing & Rehab	1/1/2010	12/31/2010	5,580,511	965,693	4,614,818	1,758,469	563,943	1,194,526			50,576		0	11,128,249	642,372	11,770,621
106022	Palmer Ranch Healthcare & Rehab	1/1/2010	12/31/2010	2,390,498	439,859	1,940,639	1,016,445	222,764	783,681	20,967	20,967	4,083,561	254,106	4,337,667	4,083,561	254,106	4,337,667
106024	Adventist Care Centers-Courtland, Inc.	1/1/2010	12/31/2010	5,022,965	1,113,898	3,909,067	3,162,877	1,012,037	2,150,940	41,882	41,882	8,128,912	463,288	8,592,200	8,128,912	463,288	8,592,200
106025	Life Care Center of Sarasota	2/1/2010	1/31/2011	7,615,501	729,641	6,885,860	4,912,258	687,266	4,224,992			39,325		0	9,192,101	1,677,542	10,869,643
106027	Avante at Orlando	6/1/2010	5/31/2011	1,222,226	280,199	942,027	1,256,094	347,942	908,152			36,869		0	7,611,123	157,933	7,809,056
106028	Shoal Creek Rehabilitation Center	7/1/2010	6/30/2011	3,730,158	604,250	3,125,908	1,669,600	269,645	1,399,955			42,248		0	6,535,210	392,884	6,928,094
106029	Lake Mary Health & Rehab Center	7/1/2010	6/30/2011	6,885,622	1,119,068	5,766,554	3,088,208	700,754	2,387,454			41,466		0	7,488,225	448,235	7,936,460
106030	Westminster Asbury Towers	4/1/2010	3/31/2011	2,678,207	520,079	2,158,128	1,678,936	563,418	1,115,518	42,024	42,024	8,950,996	1,053,688	10,004,684	8,950,996	1,053,688	10,004,684
106031	Victoria Nursing & Rehab Center	1/1/2010	12/31/2010	11,597,067	2,457,299	9,139,768	4,320,873	1,230,194	3,090,679			92,371		0	19,643,974	2,297,641	21,941,615
106032	Magnolia Health & Rehab Center	7/1/2010	6/30/2011	2,096,269	325,541	1,770,728	1,167,325	224,394	942,931			42,021		0	7,157,599	358,265	7,515,864
106033	Palm Terrace of St. Petersburg	1/1/2010	12/31/2010	6,111,110	109,435	2,501,675	1,197,585	210,381	987,204			30,590		0	6,826,217	978,287	7,804,504
106034	Jackson Plaza Nursing & Rehab	1/1/2010	12/31/2010	3,961,755	748,392	3,213,363	1,366,283	361,770	1,004,513			42,910		0	11,177,349	1,606,835	12,784,184
106035	Inn at Sarasota Bay Club	1/1/2010	12/31/2010	2,274,794	503,784	2,071,010	2,118,950	503,784	1,615,166	18,620	18,620	5,458,748	689,591	6,148,339	5,882,456	689,591	6,572,047
106036	Woodland Terrace of Citrus County	1/1/2010	12/31/2010	1,529,218	289,725	1,239,493	1,178,357	200,559	977,798	43,435	43,435	7,042,237	999,853	8,042,090	7,042,237	999,853	8,042,090
106038	Alexander Nininger State Veterans Nursing Home	7/1/2010	6/30/2011	2,079,879	536,102	1,543,777	1,433,230	536,102	897,128			41,994		0	9,869,241	689,292	10,558,533
106041	Harbourwood Nursing Center, Inc.	7/1/2010	6/30/2011	2,976,313	664,432	2,311,881	1,629,169	407,437	1,221,732	38,256	38,256	7,583,237	845,280	8,428,517	7,583,237	845,280	8,428,517
106042	Freedom Square Nursing Center	1/1/2010	12/31/2010	5,141,560	539,690	4,601,870	3,244,500	531,749	2,712,751	38,301	38,301	7,087,432	717,938	7,805,370	7,087,432	717,938	7,805,370
106043	Riverchase Care Center	1/1/2010	12/31/2010	2,244,815	332,119	1,912,696	1,204,182	245,164	959,018	42,352	42,352	7,925,676	816,870	8,742,546	7,925,676	816,870	8,742,546
106045	Brynwood Center	1/1/2010	12/31/2010	1,751,078	254,847	1,496,231	938,968	179,684	759,284	32,340	32,340	6,151,678	748,954	6,900,632	6,151,678	748,954	6,900,632
106046	Woodland Care Center Alachua County	1/1/2010	12/31/2010	3,734,370	946,850	2,787,520	2,910,813	648,415	2,262,398	43,410	43,410	7,284,037	1,139,030	8,423,067	7,284,037	1,139,030	8,423,067
106047	Life Care Center of Inverrary	1/1/2010	12/31/2010	5,121,346	753,769	4,367,577	3,795,017	684,172	3,110,845	39,524	39,524	8,891,177	1,838,596	10,729,773	8,891,177	1,838,596	10,729,773
106048	UniHealth Post-Acute Care- Santa Rosa	7/1/2010	6/30/2011	2,785,025	439,739	2,345,286	1,479,802	453,055	1,026,747	41,513	41,513	6,786,347	475,278	7,261,625	6,786,347	475,278	7,261,625
106049	Life Care Center of New Port Richey	8/1/2010	7/31/2011	5,464,382	761,692	4,702,690	3,588,072	693,594	2,894,478	36,878	36,878	7,604,382	1,205,589	8,809,971	7,604,382	1,205,589	8,809,971
106050	Lutheran Haven Nursing Home	9/1/2010	8/31/2011	852,435	82,475	769,960	584,762	91,262	493,500	15,060	15,060	3,266,655	345,622	3,612,277	3,266,655	345,622	3,612,277
106051	Southern Oaks Rehabilitation & Nursing	1/1/2010	12/31/2010	1,689,980	119,646	1,570,334	1,243,764	402,656	841,108			69,333		0	15,249,973	1,358,528	16,608,501
106052	Haven of Our Lady of Peace	7/1/2010	6/30/2011	3,251,703	113,976	3,137,727	1,114,982	114,362	1,000,620	41,650	41,650	9,361,698	746,212	10,107,910	9,361,698	746,212	10,107,910
106053	Sunnyside Nursing Home	7/1/2010	6/30/2011	829,763	66,797	762,966	639,226	66,942	572,284	20,837	20,837	5,770,899	216,939	5,987,838	5,770,899	216,939	5,987,838
106056	Clifford Chester Sims State Veterans Nursing Home	7/1/2010	6/30/2011	1,835,070	684,924	1,150,146	1,331,083	684,924	646,159			42,378		0	9,574,264	516,932	10,091,196
106057	Life Care Center of Estero	3/1/2010	2/28/2011	5,380,349	881,850	4,698,499	3,725,015										

**Florida Medicaid Nursing Home
Upper Payment Limit**

APPENDIX V

TREND FACTOR CALCULATION

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
001135	105597	Surrey Place Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
001136	105466	Sutton Place Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
001281	105296	Cross Pointe Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
001300	105350	Cross Terrace Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
001306	105777	The Crossroads	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
002400	106072	Village Place Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
003521	106079	Trinity Regional Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005021	105045	Braden River Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005219	105734	Osceola Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005372	105514	Debary Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005374	105547	Flagler Pines	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005379	105377	Longwood Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005380	105430	The Rehabilitation Center of Winter Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005381	106045	Brynwood Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005383	105729	Nursing Pavilion at Chipola Retirement Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005384	105775	Glencove Nursing Pavilion	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005385	105152	Panama City Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005386	106043	Riverchase Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005387	105613	Suwannee Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005388	105502	Berkshire Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005519	105207	Carnegie Gardens Nursing Facility	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005523	105172	Fountainhead Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005543	105052	Manor on the Green	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005547	105145	Oakwood Garden of Deland	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005549	105379	Oaks of Kissimmee	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005701	105183	Avante at Ocala	11/15/2008	11/14/2009	5/16/2009	1/1/2012	4.10%	2.30%	0.5	1.15%	5.34%
005811	105652	Palatka Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005814	105146	Boynton Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005826	105140	Accentia Health & Rehabilitation Center of Tampa Bay	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005849	105634	Glen Oaks Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005850	105320	Heritage Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
005851	105001	Lake Eustis Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006339	105455	Lake Placid Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006340	105696	Windsor Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006408	105772	Coquina Key Health & Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006483	105509	Salerno Bay Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006489	105494	Royal Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
006767	105683	Oakbrook of Labelle	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
007012	105824	Pine Lake Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
007014	105802	Jefferson Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
008793	105525	The Woods at Manatee Springs	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
010082	105555	Courtyard Gardens Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
010453	105842	HHCC - Sarasota	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
011997	105852	HHCC & Rehab Center Boca	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
011998	106075	Royal Palm Healthcare & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
014169	105978	Gulf Shore Rehab & Nursing	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
015613	106081	St. James Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
016016	105506	Whitehall Boca Raton	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017221	105267	Bayside Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017222	105505	Margate Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017223	105747	Rosewood Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017225	105487	Bay Breeze Nursing & Retirement Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017230	105612	Silvercrest Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017236	105751	Specialty Center of Pensacola	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017242	105601	Grand Boulevard Health & Rehab. Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
017301	105967	Lake Bennett Health & Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
018066	105503	The Park Summit at Coral Springs	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
019085	105409	Golfview Healthcare Center	4/1/2010	12/31/2010	8/16/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
019282	105275	Southern Pines Healthcare Center	4/1/2010	12/31/2010	8/16/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
019284	105287	Signature HealthCARE of Jacksonville	4/1/2010	12/31/2010	8/16/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
019287	105009	Golfcrest Healthcare Center	4/1/2010	12/31/2010	8/16/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
021261	105565	Coastal Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
022138	105580	Carlton Shores Health and Rehab Center	5/1/2010	12/31/2010	8/31/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
022293	105645	San Marco Terrace Rehab & Care	6/1/2010	12/31/2010	9/15/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
022987	105924	Blountstown Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
022994	105725	The Home Association Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
023067	105484	Okeechobee Health Care Facility	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
026536	105237	West Broward Rehabilitation and Healthcare	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
028602	105885	Wuesthoff Progressive Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
030479	105960	The Health Center of Windermere	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030484	105515	The Health Center of Plant City	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030487	105561	The Health Center of Pensacola	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030490	105687	Parkway Health & Rehabilitation Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
030491	105701	The Health Center of Merritt Island	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030527	105769	The Health Center of Lake City	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030530	105738	Imperial Health Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
030535	105915	The Health Center of Daytona Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030537	105979	The Health Center of Coconut Creek	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
030540	105859	Charlotte Harbor Healthcare	10/1/2009	9/30/2010	4/1/2010	1/1/2012	2.20%	2.30%	0.5	1.15%	3.38%
030546	105544	Bayonet Point Health & Rehabilitation	10/1/2009	9/30/2010	4/1/2010	1/1/2012	2.20%	2.30%	0.5	1.15%	3.38%
030552	105790	The Aristocrat	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
031880	105621	North Campus Rehabilitation & Nursing	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
032482	105510	Unity Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
033175	105364	Seven Hills Health and Rehabilitation Center	12/1/2010	10/31/2011	5/17/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
034504	106069	Grace Healthcare at Lake Wales	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
041685	105261	University Center West	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
041686	105262	University Center East	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200107	105688	Bon Secours Maria Manor Health Care	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
200409	105854	Westminster Oaks	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200425	106007	Floridean Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200620	105057	Pines Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200735	105721	All Saints Catholic Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200859	105016	River Garden Hebrew Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
200913	105617	Avante at Jacksonville	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
200956	105453	Comprehensive Healthcare of Clearwater	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
201006	105668	Memorial Manor Nursing Home	5/1/2010	4/30/2011	10/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
201120	105672	Gulf Coast Village Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
201545	105300	Hobe Sound Geriatric Village Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
201588	105785	The Gardens at DePugh Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
201651	105797	Guardian Care Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
202011	105654	Westchester Gardens Rehabilitation & Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
202533	105823	The Rohr Home	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
202606	105816	Samantha R. Wilson Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
202681	105774	J.H. Floyd Sunshine Manor Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
202703	105147	Pines of Sarasota	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
202711	106053	Sunnyside Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
202789	105349	Center for Health Care of The Alliance Community	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
202941	105810	Miracle Hill Nursing & Conv. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
203122	105304	Avante at Leesburg	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
203203	106018	Glades Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
203220	105308	Avante at Inverness	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
203238	105372	Avante at Lake Worth	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
203327	105719	The Palace at Kendall Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
203335	105717	TimberRidge Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
203475	105637	Marianna Health & Rehab Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
203599	105660	Manor at Carpenter's	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
203670	105252	Perdue Medical Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
203769	105255	John Knox Village of Florida	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
203815	106030	Westminster Asbury Towers	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
203823	105323	Oak Bluffs Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
204072	105732	Mease Continuing Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
204161	105392	Jackson Memorial Long Term Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
204170	105476	Regents Park of Boca Raton	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
204391	105651	Olds Hall Good Samaritan Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
204536	105820	Taylor Home For the Aged Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
204625	105770	Tri-County Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
204811	105479	Health Central Park	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
205150	105358	St. Catherine Laboure Manor	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
205303	105559	Kissimmee Good Samaritan Retirement Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
205460	105827	American-Finnish Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
205745	105335	Health Center at Abbey Delray	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
205796	105731	Orlando Lutheran Towers	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
205923	105420	Lourdes Noreen Mckeen Residence	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
206300	105825	Suwannee Valley Nursing Center	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
206521	105355	Saint Andrews Estates North	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
206610	105404	The Waterford	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
206865	105411	Abbey Delray South	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207276	105432	Riverside Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207381	105801	Joseph L. Morse Geriatric Center, Inc	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
207446	105821	Taylor Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207497	105441	Sunrise Health & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207527	105302	Auburndale Oaks Healthcare Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207683	105268	Lakeside Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207799	105468	The Ponce Therapy Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
207993	105469	Florida Club Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
208442	105504	Bernard L. Samson Nursing Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
208485	105047	Jupiter Medical Center Pavilion	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
208507	105513	Claridge House	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
208540	105757	Westminster Towers	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
208809	105532	Baptist Manor	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
209325	105463	Courtenay Springs Village	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
209422	105919	Westminster Asbury Manor	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
209473	105560	St Anne's Nursing Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
209511	105526	Bishop's Glen Health Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
209848	105879	Winter Park Towers	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
209856	105319	Sun Terrace Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210137	105365	Life Care Center of Altamonte Springs	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
210188	105604	Covenant Village Care Center	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210285	105351	John Knox Village Medical Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210374	105444	Azalea Trace	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210463	105472	Village on the Isle	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210617	105765	Miami Gardens Care Centre	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210676	105521	Avante at Boca Raton	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
210684	105796	The Edgewater at Waterman Village	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
210781	105832	Brighton Gardens of Port St Lucie	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210889	105840	Emory L. Bennett Memorial Veterans Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
210943	105758	Stratford Court at Palm Harbor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
210951	105694	Sabal Palms Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211010	105851	Stratford Court at Boca Pointe	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211281	105250	Huntington Place Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211435	105362	Hardee Manor Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211516	105382	Laurel Pointe Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211532	105870	Life Care Center of Citrus County	11/1/2010	10/31/2011	5/2/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
211885	105866	Plaza West	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
211923	105892	Lake Park of Madison	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212032	105838	Edward J Healey Rehabilitation and Nursing Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
212083	105901	Westminster Woods on Julington Creek	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212121	105541	Homestead Manor A Palace Community	1/1/2011	10/31/2011	6/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
212164	105891	Ybor City Healthcare and Rehabilitation Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
212393	105101	The Fountains Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212636	105930	Woodland Terrace	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212709	105926	Suncoast Manor Health Center	4/1/2010	3/31/2011	9/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212733	105329	Oceanside Extended Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212792	105937	Florida Lutheran Retirement Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212806	105939	Palmetto Sub-Acute Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212849	105280	Tarpon Bayou Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
212865	105283	Lakeland Hills Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212881	105269	The Groves Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212890	105293	Egret Cove Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212903	105265	Emerald Coast Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212911	105274	Clearwater Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212971	105949	Florida Presbyterian Homes Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212989	105285	Bay Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
212997	105286	Bartow Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213004	105271	Boca Ciega	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213098	105360	Tamarac Nursing & Rehab	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213152	105828	Waters Edge Extended Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213161	105962	Life Care Center at Wells Crossing	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
213322	105955	Harborchase of Venice	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213403	105974	Life Care Center of Orlando	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
213462	105807	Madison Nursing Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
213837	105968	Lakeside Village A Classic Hyatt	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
213900	105864	Page Rehabilitation and Healthcare Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
214027	105500	Gramercy Park Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
214035	105449	Miami Shores Nursing and Rehab Center	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
214043	105724	Marion House Health Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
214060	105756	Life Care Center of Hilliard	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
214914	106006	Baldomero Lopez State Veterans N H	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
215597	106008	Osprey Point Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
216399	105598	Health Center at Harbour's Edge	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
217263	105317	Crystal River Health & Rehab Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
217395	105321	Ocala Health & Rehab Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
217727	105376	West Melbourne Health & Rehab Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
217735	105315	St. Augustine Health & Rehab Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
217743	105311	Daytona Beach Health & Rehab Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
217824	106012	Life Care Center of Port St. Lucie	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
218057	105542	Lakeshore Villa Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
218171	105707	West Jacksonville Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
219380	105792	Life Care Center of Winter Haven	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
220604	105860	Century Care Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
220612	105328	Santa Rosa Health & Rehab.	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
220621	105552	Sandy Ridge Care Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
221465	105512	Clermont Health and Rehabilitation Center	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
221473	105384	Calusa Harbour Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
221589	105791	Delaney Park Health and Rehabilitation Center	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
223239	105596	Regents Park at Adventura	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
223654	105728	Orlando Health and Rehabilitation Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
223786	106025	Life Care Center of Sarasota	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
223808	106027	Avante at Orlando	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
223883	105586	Doctors Lake Orange Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
224243	105628	Pensacola Health Care Facility	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
224341	105442	MK of Haines City LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
224910	105491	South Tampa Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225053	105523	MK of North Port LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225177	106031	Victoria Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225274	105470	MK of Fernandina Beach LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225410	105518	MK of Winter Garden LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225631	105686	Springtree Rehab & Health Center, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225754	105153	Pinecrest Convalescent Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
225991	105277	Stuart Nursing & Restorative Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226009	105410	Port St. Lucie Nursing & Restore Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226017	105175	Plantation Nursing & Rehab	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226033	105972	Martin Nursing & Rest Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226041	105784	The Manor at Blue Water Bay	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226068	105834	Cathedral Gerontology Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
226335	105083	Broward Nursing Home	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226351	105038	Ocean View Nursing & Rehab	2/1/2010	1/31/2011	8/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
226360	105117	South Heritage Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
226602	105408	Treasure Isle Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227226	105356	Fair Havens Center, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227251	105713	Alpine Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227561	106003	Lady Lake Specialty Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227579	105119	Wilton Manors Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227587	105251	Rockledge Rehab & Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227625	105159	Greenbriar Rehab & Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227633	105202	Apollo Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227641	105149	North Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227650	105072	Lexington Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227765	105193	Park Meadows Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227773	105196	New Horizon Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227838	105429	First Coast Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
227871	105401	Ayers Health & Rehabilitation	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228001	105217	Heritage Nursing & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228320	105921	The Gardens Court	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228338	105291	Life Care Center of Melbourne	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228401	105813	Park Ridge Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228567	105393	Bear Creek Nursing Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228575	105385	Royal Oak Nursing Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228591	105343	Heather Hill Nursing Home	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228621	106035	Inn at Sarasota Bay Club	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228702	105176	Winter Haven Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228711	106036	Woodland Terrace of Citrus County	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228788	105508	East Ridge Retirement Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
228940	105437	Cypress Cove Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228958	105297	Brooksville Healthcare Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
228966	105705	Lake Harris Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
229164	105744	Sylvan Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
229202	105966	Shell Point Village Retirement Community	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
229237	105295	Fort Walton Rehabilitation Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
229288	105434	Gainesville Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
229610	105475	Lakeview Care Center of Delray	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
229628	105685	Menorah House	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
229849	106038	Alexander Nininger State Veterans Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
250988	105511	Hialeah Shores Nursing and Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
251097	105473	River Valley Rehabilitation Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
251101	105190	Crestview Rehabilitation Center	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
251399	105428	Brandywyne Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
251666	105714	Concordia Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
251721	105465	Oakhurst Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
251739	105488	Bradford Terrace, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
252018	105671	Avante at Melbourne	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252034	105310	Avante at Ormond Beach	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252042	105333	Avante at Mt Dora	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252051	105531	San Jose Health and Rehabilitation Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252069	106017	Bradenton Health Care	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252077	105951	Brandon Health & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252107	105588	Coral Trace Health Care	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252115	105587	Countryside Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252123	105445	University Hills Health & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252158	105447	Deltona Health Care	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252166	105862	Destin Healthcare & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252174	105413	Heron Pointe Health & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252182	106032	Magnolia Health & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252191	105148	Emerald Shores Health & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252204	105452	Englewood Healthcare & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252212	106000	Evans Healthcare	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252221	105644	Fletcher Health & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252239	105257	Fort Pierce Healthcare	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252247	105391	Sea Breeze Healthcare	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252255	105578	Harbor Beach Nursing & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%

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252263	105461	Health Center at Brentwood	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252271	105443	Heritage Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252280	105178	Heritage Healthcare & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252298	105433	Heritage Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252310	106029	Lake Mary Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252328	106002	Wedgewood Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252336	106010	Largo Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252344	105238	Heritage Park Rehab & Healthcare	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252352	105325	Island Health & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252361	105460	North Florida Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252379	106028	Shoal Creek Rehabilitation Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252387	105663	Governor's Creek Health and Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252395	105985	Palms Rehab & Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252409	105952	Grand Oaks Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252417	105632	Harts Harbor Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252425	105631	Marshall Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252433	105258	Seaview Nursing & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252441	105888	Plantation Bay Rehabilitation Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252450	105564	Rio Pinar Health Care	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252468	105480	Rosewood Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252476	105665	Oaktree Healthcare	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252484	105132	Edinborough Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252492	105996	Springhill Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252506	105417	Habana Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252522	105530	Vista Manor	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252531	105495	Hillcrest Nursing & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252549	105558	Renaissance Health and Rehabilitation	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252557	105440	Colonial Lakes Health Care	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
252662	105497	Pinebrook Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
252671	105037	Palms of Sebring	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
252689	105438	Orchard Ridge Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
252956	105375	Leesburg Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253014	105407	Springwood Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253146	105528	Southern Oaks Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
253421	105839	The Palms at Park Place	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
253430	105373	Sunset Point Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253448	105394	Bay Tree Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253456	105602	Surrey Place Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
253464	105419	West Bay Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253481	105691	The Forum at Deer Creek	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253707	105282	Eden Springs Nursing & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
253723	106034	Jackson Plaza Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
254177	105089	Manor Pines Convalescent Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
254291	105008	Arch Plaza Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
254762	105849	Wrights Healthcare & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
254878	105826	Edgewood Nursing Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
255572	106046	Woodland Care Center Alachua County	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
256269	105657	Diamond Ridge Health & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
256277	105629	Surrey Place Convalescent Center of Bradenton	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
256757	105980	Lakeside Nursing & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
256846	105439	Lakeside Pavillion Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
256935	105205	Manor Oaks Nursing & Rehab Center	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
257249	105600	PG of Port St Lucie	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257257	105607	PG of West Palm Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257265	105571	PG of Gainesville	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257273	105682	PG of Jacksonville	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257290	105562	PG of Ocala	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257303	105577	PG of Orlando	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257311	105592	PG of Vero Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257320	105566	PG of Winter Haven	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257419	105858	Citrus Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257460	105581	PG of Clearwater	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
257478	105574	PG of Largo	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257494	105610	PG of North Miami	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257508	105733	PG of Pinellas	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257516	105736	PG of Sun City	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
257524	105591	PG of Tampa	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
258342	105248	Oak Manor Healthcare & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
258750	105570	Indigo Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
258831	106052	Haven of Our Lady of Peace	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259080	106047	Life Care Center of Inverrary	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
259225	106068	Lakeview Terrace Skilled Nursing Facility	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
259331	106048	UniHealth Post-Acute Care- Santa Rosa	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259357	106049	Life Care Center of New Port Richey	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
259462	105677	The Nursing Center at University Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
259586	105485	Hamlin Place	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
259870	105670	Avante at St Cloud	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259896	105416	Beneva Lake Healthcare & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259900	105718	Central Park Healthcare & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259918	105795	Coral Bay Healthcare & Rehab.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259926	105739	Oakbridge Healthcare Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259934	105471	Parks Healthcare & Rehab Center The	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
259942	105551	Riverfront Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
260355	105584	Sarasota Memorial Nursing & Rehabilitation	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260371	105402	Bridgeview Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260444	105324	Bayview Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260452	105855	Ruleme Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260568	105398	Tierra Pines Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260576	105620	Highlands Lake Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260649	105589	Coquina Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260657	105643	Island Lake Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260665	105673	Indian River Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260673	105135	Riverwood Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260690	105305	Fairway Oaks Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
260771	105711	Sinai Plaza Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
261254	105712	Alhambra Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
261599	105611	Wood Lake Nursing & Rehab. Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
261611	105546	Terra Vista Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
261629	105346	Avalon Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
261637	105579	Emerald Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
261670	105881	Hawthorne Health & Rehab Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
263389	105904	Atlantic Shores Nursing & Rehab Cent	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263443	105624	Bonifay Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263451	105603	Riviera Palms Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263460	105837	Boynton Beach Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263478	105703	Arbor Trail Nrsng & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263486	105878	Pinellas Point Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263494	105710	Jacksonville Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263508	105776	Port Orange Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263516	105737	Macclenny Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263524	105259	Medicana Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263532	105819	Tiffany Hall Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263541	105868	Metro West Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263559	105548	Moultrie Creek Nursings & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263567	105735	Orange City Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263575	105650	Bayshore Pointe Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263583	105793	Royal Oaks Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263591	105872	Tuskawilla Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263605	105987	Hunters Creek Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263613	105067	Boulevard Manor Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263621	105831	Palm City Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263834	105477	Bay Pointe Nursing Pavilion	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263842	105219	Boca Raton Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263851	105622	Deerfield Beach Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
263869	105342	Rehabilitation and Health Care Center of Cape Cora	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263877	105553	Carrollwood Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263885	105327	Casa Mora Rehabilitation and Extended Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263893	105397	Evergreen Woods Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263907	105690	Highland Pines Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263915	105039	Rehabilitation Center of The Palm Beaches	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263923	105572	Pompano Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263931	105539	Healthcare and Rehabilitation Center of Sanford	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263940	105234	Rehabilitation and Healthcare Center of Tampa	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263958	105749	The Abbey Rehabilitation and Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263966	105780	The Oaks at Avon	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263974	105448	Titusville Rehabilitation and Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263982	105155	Sarasota Health and Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
263991	105568	Windsor Woods Rehabilitation and Healthcare Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264008	105882	Winkler Court	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264482	105963	Lafayette Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264491	106056	Clifford Chester Sims State Veterans Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
264512	105754	Conway Lakes Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264521	105636	Belleair East Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264539	105697	East Bay Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264547	105635	Melbourne Terrace Restorative Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264563	105563	Centre Pointe Health Care & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
264571	105730	Spring Lake Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
265381	106057	Life Care Center of Estero	3/1/2010	2/28/2011	8/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
265560	105301	Valencia Hills Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
265721	105138	Summer Brook Health Care Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
265730	105803	Hialeah Convalescent Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
266108	105999	Life Care Center of Ocala	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
266124	105659	Lake Worth Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
266281	106058	Southpoint Terrace	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
266612	105299	Whispering Oaks	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
267724	105537	The Springs at Boca Ciega Bay	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
267902	105873	The Nursing Center at Mercy	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
268003	105666	Lanier Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
268062	105498	Susanna Wesley Health Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
268186	106060	Life Care Center of Palm Bay	3/1/2010	2/28/2011	8/30/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
268585	105995	Harborchase of Naples	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
268755	105804	Abbiejean Russell Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
268763	105809	Good Samaritan Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
268780	105567	The Springs at Lake Pointe Woods	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
269000	105374	Majestic Oaks Nursing Home	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
269107	105227	Harmony Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
269492	106059	Douglas Jacobson State Veterans Nh	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
269697	105679	Regents Park Sunrise	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
269719	105618	Regents Park Winter Park	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
269727	105533	Regents Park of Jacksonville	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
281743	105390	Jacaranda Manor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
281913	105029	Community Care Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
282359	105623	West Gables Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282464	106061	Ridgecrest Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282529	105910	Coral Reef Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282537	106033	Palm Terrace of St. Petersburg	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282553	105822	The Terrace of Daytona Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282618	105462	Palm Terrace of Clewiston	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
282626	105354	Palm Terrace of Lakeland	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
283193	106064	Life Care Center of Jacksonville	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
284289	105928	Life Care Center of Orange Park	8/1/2010	7/31/2011	1/30/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
284785	106065	The Terrace at Fleming Island	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
284793	106015	Brighton Gardens of Tampa	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
284823	105331	Aventura Plaza Rehab & Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
307998	105745	Cypress Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
308111	105846	Baya Pointe Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
308242	105097	Hebrew Home South Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
308251	106021	Ponce Plaza Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
308501	105761	Sunset Lake Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
309800	105959	The Allegro at College Harbor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
310409	105120	Watercrest Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
310581	105399	Atlantic Healthcare Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
310841	105378	St Mark Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
311065	105292	Eagle Lake Rehab & Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
311308	105229	South Beach Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
311685	105289	Life Care Center of Punta Gorda	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312045	105002	Sandalwood Nursing Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312142	105808	Lakewood Nursing Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312151	106009	Cross City Rehab & Health Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312274	105805	Crestwood Nursing Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312312	105875	Savannah Cove of the Palm Beaches	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312371	105423	Southlake Nursing & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
312550	105886	Savannah Cove of Maitland	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
313424	105021	Hollywood Hills Nursing Home	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
313718	106050	Lutheran Haven Nursing Home	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
315524	105616	Carrington Place at St. Pete	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
315664	106073	Life Care Center of Pensacola	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
316075	105395	Westwood Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
316229	106070	Desoto Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
316628	105228	Laurelwood Nursing Center Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
316636	106041	Harbourwood Nursing Center Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
316644	105486	Gracewood Nursing Center Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
316652	105890	Baywood Nursing Center Inc.	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
317195	105655	The Nursing Center at Freedom Village	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
317349	105516	Darcy Hall of Life Care	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
317560	106074	Keystone Rehab. & Health Center	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
317578	105638	Gainesville Rehab & Nursing LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
317586	105467	Williston Rehab & Nursing LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
318779	105975	Community Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
318787	105427	Citrus Gardens of Fort Myers	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
318795	105627	The Court at Palm Aire	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319244	106022	Palmer Ranch Healthcare & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319325	105524	Port Charlotte Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319333	105538	Harbour Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319376	105927	Atrium Healthcare Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319503	105917	Consulate Healthcare of Jacksonville	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319511	106011	Consulate Healthcare of Kissimmee	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319520	105861	Consulate Healthcare of Melbourne	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319538	105653	Consulate Healthcare of Orange Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319546	105843	Consulate Healthcare of West Altamonte	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319554	105903	Franco Nursing and Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319651	105786	Consulate Healthcare of Bayonet Point	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319660	105520	Consulate Healthcare of Brandon	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319678	105693	Consulate Healthcare of Lake Parker	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319686	105935	Consulate Healthcare of Pensacola	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319694	105549	Consulate Healthcare of Safety Harbor	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319708	105895	Consulate Healthcare of St Petersburg	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319716	105764	Consulate Healthcare of Tallahassee	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319724	105998	Consulate Healthcare of Winter Haven	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319953	105482	Consulate Health Care of Lakeland	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
319970	105459	Consulate Healthcare of New Port Richey	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320111	105507	Consulate Healthcare of North Ft. Myers	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320129	105982	Consulate Healthcare of Port Charlotte	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320137	105983	Consulate Health Care of Sarasota	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320145	105474	Consulate Healthcare of Vero Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320153	105492	Consulate Healthcare of West Palm Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320391	105658	Zephyrhills Haven Health & Rehab Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320404	105986	Zephyrhills Health & Rehab Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%

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320412	105782	Sunbelt Health & Rehab Center-Apopka Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320421	105783	East Orlando Health & Rehab Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320439	106024	Adventist Care Centers-Courtland Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320463	105353	Florida Living Nursing Center Inc.	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
320528	105012	Health & Rehab. Centre at Dolphins View	7/1/2010	6/30/2011	12/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
320978	105522	Lehigh Acres Health & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
321303	105298	Ft. Lauderdale Health & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
321532	105336	Palms of Lauderdale Lakes LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
323772	105005	Coral Gables Nursing and Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
323781	105702	Tarpon Point Nursing & Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
323799	105543	St. Andrews Bay Skilled Nursing & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324027	105715	Hampton Court Nursing Center	10/1/2010	9/30/2011	4/1/2011	1/1/2012		2.30%	0.5	1.15%	1.15%
324094	105478	Advanced Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324108	105071	Bayside Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324116	105884	Excel Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324124	105166	Madison Pointe Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324132	105050	Shore Acres Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324141	105426	Woodbridge Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324159	105706	Ocoee Health Care Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324167	105575	Palmetto Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324175	105431	Courtyards of Orlando Rehab & Health	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324213	105812	Royal Care of Avon Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324230	105412	Seminole Nursing Pavilion	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324248	106042	Freedom Square Nursing Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324345	105529	Heritage Park Care & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324353	105727	Washington Rehabilitation & Nursing	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324361	105626	Chautauqua Rehabilitation & Nursing	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324370	105387	Signature Healthcare at College Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324388	105664	Signature Healthcare of Gainesville	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324396	105662	Signature Healthcare of North Florida	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324400	105554	Signature HealthCARE Center of Waterford	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324418	105550	Signature Healthcare of Brookwood Gardens	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324426	105970	Signature Healthcare at the Courtyard	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324434	105381	Signature Healthcare of Orange Park	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324442	105458	Signature Healthcare of Ormond	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324451	105464	Anchor Care & Rehab Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324469	105422	Pinellas Park Care & Rehabilitation	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324477	105363	Signature Healthcare of Port Charlotte	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324485	105435	The Bridge at Bay St. Joe	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324493	105352	Kenilworth Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324507	105451	Peninsula Care & Rehabilitation Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324515	105332	Winter Park Care & Rehab	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
324566	106051	Southern Oaks Rehabilitation & Nursing	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325031	105125	Terraces of Lake Worth Rehab & Health	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325040	105649	Arbor Village Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325163	105640	North Lake Rehab & Health Center	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325236	105684	Heartland of Jacksonville FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325244	105641	Heartland of Kendall FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325252	105709	Heartland of Miami Lakes	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325261	105692	Heartland of Orange Park FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325279	105307	Manor Care Nursing and Rehabilitation Center	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325287	105366	Heartland-South Jacksonville of Jacksonville FL	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325295	105606	Heartland of Brooksville FL, LLC	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
325309	105755	Heartland of Boynton Beach	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325325	105723	Heartland of Fort Myers FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325333	105680	Heartland of Lauderhill	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325341	105762	Heartland-Prosperity Oaks of Palm Beach Gardens FL	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325350	105609	Heartland of Tamarac	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325368	105481	MCHS Boca Raton	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325376	105496	MCHS Boynton Beach	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325384	106020	Manor Care of Ft. Myers FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325422	105499	MCHS Lely Palms	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%

Appendix V
Trend Factor Calculation

Medicaid Provider Number	Medicare Provider Number	Name	Fiscal Year Begin	Fiscal Year End	Midpoint of Medicare Period	Trending Target Date	Trend Factor Full Year(s)	Trend Factor Remainder	Trend Factor Remainder Percentage	Trend Factor Remainder %	Final Trend
325449	105421	MCHS Naples	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325457	105519	MCHS Plantation	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325465	105454	MCHS Sarasota	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325473	105965	MCHS Venice	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325481	105911	Manor Care of W. Palm Beach FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
325490	105389	Kensington Manor-Sarasota FL, LLC	9/1/2010	8/31/2011	3/2/2011	1/1/2012		2.30%	0.75	1.73%	1.73%
325520	106005	MCHS Delray	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325678	105700	MCHS Carrollwood	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325686	105436	MCHS Dunedin	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325694	105708	MCHS Palm Harbor	6/1/2010	5/31/2011	11/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%
325708	105599	Heartland of Zephyrhills FL, LLC	1/1/2010	12/31/2010	7/2/2010	1/1/2012	2.20%	2.30%	0.25	0.58%	2.79%
326011	106077	Moosehaven Inc.	5/1/2010	4/30/2011	10/30/2010	1/1/2012	2.30%	2.30%	0	0.00%	2.30%

