

Illinois Department of Healthcare and Family Services

October 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

				\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment	
				Calculated Payment by Payer and Plan																Total Payment	
				FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 21,830,676.02
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
ARCADIA CARE CLIFTON	6000012	146085	\$ 42,805.00	\$ 10,455.49	\$ 1,025.20	\$ 1,427.33	\$ -	\$ 297.88	\$ -	\$ 1,772.37	\$ 1,831.95	\$ 2,298.62	\$ 8,573.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,115.80	\$ 4,006.45	\$ 42,805.00
ABBINGTON VILLAGE NURSING AND AVENUES AT ARCADIA LITCHFIELD	6000020	146065	\$ 22,320.05	\$ 2,398.60	\$ 731.47	\$ 945.10	\$ -	\$ 2,140.33	\$ -	\$ 2,537.84	\$ -	\$ 3,272.02	\$ 3,165.21	\$ 35.15	\$ -	\$ -	\$ -	\$ -	\$ 6,936.14	\$ 158.19	\$ 22,320.05
ALDEN DEBES REHABILITATION AND FOSTER HEALTH AND REHAB CENTER	6000103	145142	\$ 72,538.89	\$ 10,673.65	\$ 2,660.18	\$ 712.27	\$ -	\$ 804.12	\$ -	\$ 2,940.93	\$ 1,913.25	\$ 23,742.33	\$ 17,371.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,713.76	\$ 6,006.64	\$ 72,538.89
AMBUSSADOR NURSING REHAB CTR WESTSIDE REHAB CARE CENTER	6000186	145343	\$ 83,681.26	\$ 11,190.24	\$ 3,147.54	\$ 1,168.14	\$ -	\$ 2,779.63	\$ 2,935.99	\$ 463.58	\$ 10,458.09	\$ 8,204.59	\$ 22,934.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,709.76	\$ 2,689.49	\$ 83,681.26
ACCOLADE HEALTHCARE DANVILLE WARREN BARR OAK LAWN	6000236	145363	\$ 33,171.47	\$ 10,941.72	\$ 659.42	\$ 744.51	\$ -	\$ 976.86	\$ -	\$ 315.80	\$ 158.10	\$ 775.92	\$ 660.36	\$ 3,545.29	\$ 11,878.68	\$ -	\$ -	\$ -	\$ 1,780.44	\$ 1,509.67	\$ 33,171.47
LOFT REHAB AND NRSG OF NORMAL CITADEL CARE CENTER-KANKAKEE	6000244	145031	\$ 43,823.15	\$ 8,216.97	\$ -	\$ -	\$ -	\$ 1,205.34	\$ -	\$ 62.69	\$ 14,666.37	\$ 2,798.99	\$ 8,473.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,676.70	\$ 4,722.28	\$ 43,823.15
CRESCENT CARE OF ELGIN ACCOLADE HEALTHCARE OF PEORIA	6000269	145043	\$ 59,367.66	\$ 8,409.42	\$ 7,621.80	\$ 6,588.41	\$ -	\$ 3,955.10	\$ -	\$ 1,643.11	\$ 113.90	\$ 7,360.07	\$ 15,973.07	\$ 4.85	\$ -	\$ -	\$ -	\$ -	\$ 2,319.26	\$ 5,108.67	\$ 59,367.66
PEARL OF ROLLING MEADOWS THE WESTMONT MANOR HLTH AND REHAB	6000277	145004	\$ 30,790.07	\$ 5,309.67	\$ 1,622.34	\$ 2,692.44	\$ -	\$ 126.78	\$ -	\$ 1,336.55	\$ 49.42	\$ 5,178.59	\$ 7,484.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,381.92	\$ 608.11	\$ 30,790.07
ALIYA OF OAK LAWN BRIDGEWAY SENIOR LIVING	6000293	145350	\$ 77,692.86	\$ 24,070.02	\$ 69.98	\$ -	\$ -	\$ 1,853.47	\$ -	\$ 598.26	\$ 15,721.74	\$ 8,336.89	\$ 10,589.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,531.12	\$ 10,914.29	\$ 77,692.86
ALLURE OF GALESBURG ALDEN VALLEY RIDGE REHAB HCC	6000327	145338	\$ 44,598.28	\$ 9,167.63	\$ 3,508.14	\$ 563.87	\$ -	\$ 1,470.54	\$ -	\$ 1,824.56	\$ 499.79	\$ 3,931.04	\$ 8,746.33	\$ 5,049.16	\$ -	\$ -	\$ -	\$ -	\$ 6,588.58	\$ 3,248.64	\$ 44,598.28
FOREST VIEW REHAB NURSING CTR GROVE OF FOX VALLEY	6000335	145338	\$ 26,578.47	\$ 7,276.71	\$ 1,577.50	\$ 857.64	\$ -	\$ 1,857.29	\$ -	\$ 447.10	\$ -	\$ 2,054.12	\$ 9,543.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,144.11	\$ 818.27	\$ 26,578.47
ZAHAV OF DES PLAINES BALMORAL NURSING HOME	6000343	145087	\$ 37,276.27	\$ 8,330.58	\$ 235.03	\$ 280.10	\$ -	\$ 1,719.24	\$ -	\$ 117.51	\$ -	\$ 3,899.86	\$ 8,920.82	\$ 8,039.28	\$ -	\$ -	\$ -	\$ -	\$ 4,986.46	\$ 747.39	\$ 37,276.27
ALLURE OF GALESBURG ALDEN VALLEY RIDGE REHAB HCC	6000353	145420	\$ 100,515.63	\$ 16,060.30	\$ 9,112.94	\$ 6,588.52	\$ -	\$ 11,453.76	\$ -	\$ 13,022.66	\$ 50.07	\$ 8,320.15	\$ 21,467.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,075.96	\$ 9,363.29	\$ 100,515.63
FOREST VIEW REHAB NURSING CTR GROVE OF FOX VALLEY	6000434	145987	\$ 54,010.40	\$ 2,882.08	\$ -	\$ -	\$ -	\$ 135.81	\$ -	\$ 660.11	\$ 1.58	\$ 271.62	\$ 8,178.07	\$ 4,913.36	\$ -	\$ -	\$ -	\$ -	\$ 6,969.22	\$ 30,420.55	\$ 54,010.40
ZAHAV OF DES PLAINES BALMORAL NURSING HOME	6000459	145379	\$ 60,143.53	\$ 12,608.01	\$ 1,946.37	\$ 1,594.83	\$ -	\$ 2,164.90	\$ -	\$ 1,567.69	\$ -	\$ 7,841.15	\$ 13,541.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,858.75	\$ 3,020.00	\$ 60,143.53
FOREST VIEW REHAB NURSING CTR GROVE OF FOX VALLEY	6000483	145752	\$ 69,021.36	\$ 8,168.16	\$ 4,608.53	\$ 8,728.49	\$ -	\$ 3,240.05	\$ -	\$ 5,711.71	\$ -	\$ 8,164.30	\$ 15,725.63	\$ 180.31	\$ -	\$ -	\$ -	\$ -	\$ 10,106.98	\$ 4,207.20	\$ 69,021.36
ZAHAV OF DES PLAINES BALMORAL NURSING HOME	6000574	145306	\$ 63,760.61	\$ 12,153.10	\$ 91.08	\$ 325.96	\$ -	\$ 1,003.45	\$ -	\$ 1,153.64	\$ 147.00	\$ 11,072.67	\$ 25,866.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,779.42	\$ 5,168.26	\$ 63,760.61
GILLESPIE HEALTH AND REHAB CEN PANA HEALTH AND REHAB CENTER	6000640	145334	\$ 75,920.12	\$ 12,279.22	\$ 2,397.85	\$ 2,034.97	\$ -	\$ 3,048.90	\$ -	\$ 3,516.73	\$ 256.15	\$ 11,112.30	\$ 12,821.75	\$ 15,198.25	\$ -	\$ -	\$ -	\$ -	\$ 10,402.55	\$ 2,851.45	\$ 75,920.12
GILLESPIE HEALTH AND REHAB CEN PANA HEALTH AND REHAB CENTER	6000657	145796	\$ 36,308.16	\$ 1,473.59	\$ 725.80	\$ 711.11	\$ -	\$ 131.96	\$ -	\$ 277.86	\$ 107.77	\$ 11,326.83	\$ 3,171.51	\$ 4,648.76	\$ -	\$ -	\$ -	\$ -	\$ 13,217.56	\$ 1,155.41	\$ 36,308.16
STAUNTON HEALTH AND REHAB CENT LAKEVIEW HEALTH AND REHAB CENTER	6000681	145367	\$ 16,355.53	\$ 3,586.75	\$ 347.72	\$ -	\$ -	\$ 905.74	\$ -	\$ 5,101.28	\$ 2,217.50	\$ 820.47	\$ 1,390.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,978.54	\$ 986.55	\$ 16,355.53
STAUNTON HEALTH AND REHAB CENT LAKEVIEW HEALTH AND REHAB CENTER	6000707	145267	\$ 42,826.74	\$ 6,819.32	\$ 152.97	\$ 24.81	\$ -	\$ 88.89	\$ -	\$ -	\$ 231.53	\$ -	\$ 35,088.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,764.93	\$ 44.30	\$ 42,826.74
GROVE HEALTH AND REHAB CENTER, BEECHER MANOR NURSG AND RHB CT	6000715	145286	\$ 16,355.53	\$ 3,586.75	\$ 347.72	\$ -	\$ -	\$ 905.74	\$ -	\$ 5,101.28	\$ 2,217.50	\$ 820.47	\$ 1,390.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,978.54	\$ 986.55	\$ 16,355.53
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000723	145456	\$ 20,585.08	\$ 4,762.56	\$ 539.27	\$ 23.70	\$ -	\$ -	\$ -	\$ 304.20	\$ 3,923.04	\$ 1,380.77	\$ 5,959.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,387.72	\$ 304.20	\$ 20,585.08
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000756	146059	\$ 49,040.62	\$ 13,522.79	\$ 1,528.05	\$ 1,628.83	\$ -	\$ 2,076.46	\$ -	\$ 5,995.03	\$ 3,245.94	\$ 2,749.09	\$ 12,519.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,434.16	\$ 1,340.56	\$ 49,040.62
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000806	145538	\$ 7,830.42	\$ 1,705.97	\$ 567.26	\$ 797.60	\$ -	\$ 221.95	\$ -	\$ 985.99	\$ 65.45	\$ 722.08	\$ 1,887.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,842.32	\$ 192.58	\$ 7,830.42
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000822	145549	\$ 107,594.35	\$ 17,603.18	\$ 3,159.60	\$ 2,811.61	\$ -	\$ 4,448.74	\$ -	\$ 5,237.65	\$ 1,085.49	\$ 11,839.59	\$ 16,064.91	\$ 27,022.66	\$ -	\$ -	\$ -	\$ -	\$ 14,310.37	\$ 4,005.85	\$ 107,594.35
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000855	145948	\$ 14,262.03	\$ 2,774.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 836.74	\$ 765.61	\$ 1,291.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,980.47	\$ 6,613.43	\$ 14,262.03
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000889	145198	\$ 73,656.69	\$ 17,048.33	\$ 6,089.95	\$ 4,949.19	\$ -	\$ 1,623.46	\$ -	\$ 3,097.19	\$ 1,450.08	\$ 7,607.02	\$ 6,818.93	\$ 7,902.55	\$ -	\$ -	\$ -	\$ -	\$ 9,898.00	\$ 8,071.99	\$ 73,656.69
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000939	145842	\$ 17,710.47	\$ 4,120.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,006.20	\$ 946.42	\$ 3,775.14	\$ 4,874.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,906.02	\$ 81.72	\$ 17,710.47
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000954	145864	\$ 118,606.54	\$ 8,392.20	\$ 967.15	\$ 1,527.78	\$ -	\$ 724.04	\$ -	\$ 175.36	\$ -	\$ 37,672.50	\$ 23,202.39	\$ 19,802.74	\$ -	\$ -	\$ -	\$ -	\$ 22,385.36	\$ 3,757.02	\$ 118,606.54
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000962	146711	\$ 49,954.32	\$ 5,707.43	\$ -	\$ -	\$ -	\$ 146.47	\$ -	\$ 295.43	\$ 2,738.28	\$ 754.70	\$ 4,029.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,359.28	\$ 923.52	\$ 49,954.32
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000970	146117	\$ 26,066.52	\$ 2,348.70	\$ 1,865.39	\$ -	\$ -	\$ -	\$ -	\$ 1,911.54	\$ 10,271.84	\$ 3,461.96	\$ 2,984.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,745.13	\$ 477.89	\$ 26,066.52
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000988	145532	\$ 59,661.01	\$ 10,596.42	\$ 71.29	\$ 27.30	\$ -	\$ 160.79	\$ -	\$ 588.55	\$ 47.02	\$ 1,404.91	\$ 40,056.19	\$ 1,260.45	\$ -	\$ -	\$ -	\$ -	\$ 5,032.76	\$ 415.33	\$ 59,661.01
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6000996	145610	\$ 28,145.68	\$ 8,386.58	\$ 192.66	\$ -	\$ -	\$ 106.80	\$ -	\$ 236.64	\$ 1,470.09	\$ 5,339.53	\$ 5,168.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,225.99	\$ 3,819.33	\$ 28,145.68
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001002	145333	\$ 59,396.14	\$ 7,715.59	\$ 4,082.99	\$ 3,643.26	\$ -	\$ 1,423.92	\$ -	\$ 2,869.72	\$ 301.59	\$ 11,866.80	\$ 8,678.22	\$ 783.91	\$ -	\$ -	\$ -	\$ -	\$ 13,243.52	\$ 4,788.62	\$ 59,396.14
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001010	145371	\$ 51,747.72	\$ 6,312.91	\$ 195.55	\$ -	\$ -	\$ 3.95	\$ -	\$ 412.83	\$ 2,360.43	\$ 4,483.83	\$ 13,866.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,198.13	\$ 9,913.80	\$ 51,747.72
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001028	145656	\$ 29,227.50	\$ 5,161.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 853.48	\$ 26.84	\$ 928.62	\$ 6,081.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,966.23	\$ 4,189.54	\$ 29,227.50
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001044	145987	\$ 48,802.90	\$ 6,932.84	\$ 73.31	\$ 627.52	\$ -	\$ -	\$ -	\$ 19,804.90	\$ 328.42	\$ 795.92	\$ 1,714.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,183.88	\$ 342.10	\$ 48,802.90
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001051	145867	\$ 90,474.68	\$ 29,755.25	\$ 2,114.54	\$ 2,662.68	\$ -	\$ 2,212.04	\$ -	\$ 1,629.24	\$ 1,297.76	\$ 21,208.25	\$ 15,109.44	\$ 4,508.57	\$ -	\$ -	\$ -	\$ -	\$ 6,040.31	\$ 3,936.60	\$ 90,474.68
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001077	145947	\$ 48,158.35	\$ 6,006.93	\$ 348.52	\$ 364.04	\$ -	\$ 62.09	\$ -	\$ 86.07	\$ 292.08	\$ 5,054.49	\$ 13,957.37	\$ 6,267.29	\$ -	\$ -	\$ -	\$ -	\$ 12,195.27	\$ 3,524.20	\$ 48,158.35
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001085	146112	\$ 45,579.42	\$ 8,428.31	\$ 1,110.95	\$ 1,165.49	\$ -	\$ 557.50	\$ -	\$ 2,569.33	\$ 42.42	\$ 3,121.25	\$ 16,969.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,368.55	\$ 2,245.95	\$ 45,579.42
BELLA TERRA MORTON GROVE FLANAGAN REHABILITATION HCC	6001119	145304	\$ 88,396.53	\$ 16,148.28	\$ 115.06</																

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				\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment	
				Calculated Payment by Payer and Plan																Total Payment	
				FFS Days	MMAI Plans										Managed Care Plans (Non-MMAI)						Total Payment
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
APERION CARE PRINCETON	6001945	145437	\$ 42,465.96	\$ 7,983.95	\$ 621.54	\$ 162.14	\$ -	\$ 153.13	\$ -	\$ 3,942.43	\$ 1,633.42	\$ 6,371.55	\$ 6,131.34	\$ -	\$ -	\$ -	\$ -	\$ 15,031.08	\$ 435.38	\$ 42,465.96	
GOLDWATER CARE DANVILLE	6001952	145183	\$ 30,826.41	\$ 4,078.46	\$ 389.64	\$ -	\$ -	\$ 1,954.60	\$ -	\$ -	\$ 6,735.69	\$ 7,566.08	\$ 2,756.24	\$ -	\$ -	\$ -	\$ -	\$ 6,001.12	\$ 1,344.58	\$ 30,826.41	
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 30,560.08	\$ 4,988.57	\$ 282.22	\$ 1.22	\$ -	\$ -	\$ 152.84	\$ 105.16	\$ 1,886.54	\$ 1,205.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,761.80	\$ 9,182.32	\$ 30,560.08	
COMMUNITY CARE CENTER	6002026	146164	\$ 78,262.32	\$ 7,542.94	\$ 1,422.88	\$ 4,041.58	\$ -	\$ 1,904.50	\$ -	\$ 2,243.29	\$ -	\$ 12,489.16	\$ 14,509.03	\$ 16,582.01	\$ -	\$ -	\$ -	\$ 14,001.77	\$ 3,525.16	\$ 78,262.32	
APERION CARE OAK LAWN	6002059	145197	\$ 45,179.16	\$ 7,286.46	\$ 941.05	\$ 348.31	\$ -	\$ 270.09	\$ -	\$ 997.27	\$ 112.44	\$ 4,547.61	\$ 15,403.96	\$ 4,817.71	\$ -	\$ -	\$ -	\$ 8,282.50	\$ 2,171.76	\$ 45,179.16	
AUSTIN OASIS, THE	6002067	145834	\$ 79,323.96	\$ 4,782.36	\$ 3,515.21	\$ -	\$ -	\$ -	\$ -	\$ 7,069.65	\$ 799.24	\$ 13,576.93	\$ 6,834.24	\$ 11,012.09	\$ -	\$ -	\$ -	\$ 23,064.65	\$ 8,669.59	\$ 79,323.96	
CONTINENTAL NURSING REHAB CTR	6002075	145730	\$ 43,723.61	\$ 5,946.04	\$ 1,027.57	\$ 676.76	\$ -	\$ 1,699.00	\$ -	\$ 2,807.38	\$ 637.68	\$ 7,972.76	\$ 5,184.02	\$ 8,590.01	\$ -	\$ -	\$ -	\$ 7,342.18	\$ 1,840.21	\$ 43,723.61	
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	\$ 17,851.80	\$ 1,694.74	\$ 63.59	\$ -	\$ -	\$ -	\$ -	\$ 383.59	\$ 317.95	\$ 5,733.82	\$ 7,738.70	\$ -	\$ -	\$ -	\$ -	\$ 1,282.05	\$ 637.36	\$ 17,851.80	
PALM TERRACE OF MATTOON	6002109	145584	\$ 45,777.39	\$ 4,866.41	\$ 612.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,242.73	\$ 4,186.41	\$ 3,486.23	\$ -	\$ -	\$ -	\$ -	\$ 29,640.29	\$ 1,743.12	\$ 45,777.39	
COUNTRY HEALTH	6002141	145708	\$ 20,479.66	\$ 4,770.50	\$ 168.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,149.33	\$ 2,629.09	\$ 4,925.80	\$ -	\$ -	\$ -	\$ -	\$ 994.42	\$ 2,841.60	\$ 20,479.66	
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 80,114.96	\$ 7,801.85	\$ 2,609.91	\$ 2,434.39	\$ -	\$ 2,048.89	\$ -	\$ 2,913.39	\$ 958.01	\$ 19,219.19	\$ 4,502.96	\$ 12,670.62	\$ -	\$ -	\$ -	\$ 22,777.27	\$ 2,178.48	\$ 80,114.96	
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 78,765.38	\$ 15,689.65	\$ 92.41	\$ 703.45	\$ -	\$ 481.38	\$ -	\$ 270.35	\$ 1,227.59	\$ 8,911.34	\$ 10,289.01	\$ 21,364.55	\$ -	\$ -	\$ -	\$ 12,949.11	\$ 6,786.54	\$ 78,765.38	
CRESTWOOD TERRACE	6002273	14E177	\$ 59,773.63	\$ 3,377.06	\$ 4,492.96	\$ 2,401.29	\$ -	\$ 902.46	\$ -	\$ 4,904.61	\$ 969.31	\$ 9,376.46	\$ 5,634.67	\$ 13,582.68	\$ -	\$ -	\$ -	\$ 7,881.15	\$ 3,250.98	\$ 59,773.63	
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 10,986.93	\$ 1,539.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.41	\$ 4,150.56	\$ 2,081.40	\$ -	\$ -	\$ -	\$ -	\$ 3,092.37	\$ -	\$ 10,986.93	
PARK VIEW REHAB CENTER	6002315	145765	\$ 66,431.42	\$ 6,961.79	\$ 1,039.70	\$ 593.65	\$ -	\$ -	\$ -	\$ 2,798.19	\$ 1,086.23	\$ 6,141.91	\$ 15,513.51	\$ 10,783.63	\$ -	\$ -	\$ -	\$ 20,341.45	\$ 1,171.26	\$ 66,431.42	
ARCADIA CARE DANVILLE	6002364	145753	\$ 52,605.43	\$ 6,698.47	\$ 558.51	\$ -	\$ -	\$ 70.14	\$ -	\$ 102.61	\$ 7,964.66	\$ 6,972.14	\$ 7,502.51	\$ -	\$ -	\$ -	\$ -	\$ 7,884.44	\$ 14,851.95	\$ 52,605.43	
WATERFORD CARE CENTER, THE	6002430	145659	\$ 42,804.78	\$ 6,079.43	\$ 2,442.64	\$ 1,047.74	\$ -	\$ 1,206.68	\$ -	\$ 2,518.97	\$ 96.20	\$ 7,959.50	\$ 8,903.72	\$ 6,676.48	\$ -	\$ -	\$ -	\$ 4,617.97	\$ 1,201.45	\$ 42,804.78	
APERION CARE CAPITOL	6002489	145160	\$ 61,857.42	\$ 12,045.46	\$ 751.27	\$ -	\$ -	\$ -	\$ -	\$ 127.88	\$ 1,864.86	\$ 7,087.31	\$ 18,221.49	\$ -	\$ -	\$ -	\$ -	\$ 17,088.20	\$ 4,539.52	\$ 61,857.42	
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 27,754.37	\$ 4,178.03	\$ -	\$ 1,139.82	\$ -	\$ 734.52	\$ -	\$ 885.15	\$ 83.86	\$ -	\$ 14,970.64	\$ 3,399.73	\$ -	\$ -	\$ -	\$ 2,362.62	\$ -	\$ 27,754.37	
APERION CARE DOLTON	6002547	145877	\$ 65,369.76	\$ 8,752.00	\$ 573.82	\$ 479.31	\$ -	\$ 207.03	\$ -	\$ 1,152.14	\$ 841.61	\$ 5,510.51	\$ 13,089.15	\$ 15,623.39	\$ -	\$ -	\$ -	\$ 15,652.86	\$ 3,487.94	\$ 65,369.76	
TUSCULA HEALTH CARE CENTER	6002588	146086	\$ 14,321.94	\$ 2,016.06	\$ 120.96	\$ -	\$ -	\$ -	\$ -	\$ 43.83	\$ 71.88	\$ 676.19	\$ 427.84	\$ -	\$ -	\$ -	\$ -	\$ 10,205.51	\$ 759.67	\$ 14,321.94	
DUPAGE CARE CENTER	6002612	145050	\$ 207,448.63	\$ 35,417.62	\$ 3,746.89	\$ 3,637.21	\$ -	\$ -	\$ 7,407.82	\$ -	\$ 1,962.38	\$ 123,626.72	\$ 12,658.99	\$ -	\$ -	\$ -	\$ -	\$ 28,608.60	\$ 3,041.39	\$ 207,448.63	
ALLURE OF MOLINE	6002646	146041	\$ 62,217.93	\$ 14,039.48	\$ 149.75	\$ 2,091.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,971.84	\$ 23,419.08	\$ -	\$ -	\$ -	\$ -	\$ 10,377.97	\$ 7,168.24	\$ 62,217.93	
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 28,713.15	\$ 3,857.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354.25	\$ 1,250.04	\$ 3,710.95	\$ 7,490.39	\$ -	\$ -	\$ -	\$ -	\$ 10,583.52	\$ 1,466.65	\$ 28,713.15	
EDEN VILLAGE	6002679	145384	\$ 23,266.06	\$ 3,874.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,022.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,369.24	\$ -	\$ 23,266.06	
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	\$ 91,909.83	\$ 8,036.82	\$ 4,180.77	\$ -	\$ -	\$ 2,470.69	\$ -	\$ 3,571.92	\$ -	\$ 15,023.59	\$ 29,374.79	\$ 5,054.33	\$ -	\$ -	\$ -	\$ 22,645.68	\$ 1,551.24	\$ 91,909.83	
ROCK RIVER GARDENS	6002695	145759	\$ 27,632.66	\$ 2,037.57	\$ 103.85	\$ -	\$ -	\$ -	\$ -	\$ 1,393.68	\$ -	\$ 4,428.20	\$ 1,557.76	\$ -	\$ -	\$ -	\$ -	\$ 17,702.43	\$ 409.17	\$ 27,632.66	
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 65,460.86	\$ 12,103.22	\$ 9.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.01	\$ 40,704.42	\$ 645.41	\$ -	\$ -	\$ -	\$ -	\$ 4,768.77	\$ 5,229.45	\$ 65,460.86	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 39,722.70	\$ 5,957.25	\$ -	\$ 2,142.58	\$ -	\$ 1,082.66	\$ -	\$ 1,511.74	\$ -	\$ 15,632.28	\$ 8,196.71	\$ -	\$ -	\$ -	\$ -	\$ 10,669.60	\$ 1,129.88	\$ 39,722.70	
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 46,408.00	\$ 6,651.70	\$ 976.51	\$ 60.37	\$ -	\$ 465.17	\$ -	\$ 360.42	\$ 232.59	\$ 8,444.08	\$ 7,011.02	\$ 7,577.48	\$ -	\$ -	\$ -	\$ 4,233.22	\$ 2,295.44	\$ 46,408.00	
CEDAR RIDGE HEALTH & REHAB C	6002869	145571	\$ 48,361.03	\$ 12,252.88	\$ 338.52	\$ 3,181.59	\$ -	\$ 590.74	\$ -	\$ 1,139.44	\$ 1,648.32	\$ 323.03	\$ 13,817.12	\$ -	\$ -	\$ -	\$ -	\$ 10,575.79	\$ 4,493.61	\$ 48,361.03	
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 22,204.30	\$ 4,148.67	\$ 31.80	\$ 23.24	\$ -	\$ 22.02	\$ -	\$ -	\$ 157.79	\$ 1,887.21	\$ 5,990.74	\$ -	\$ -	\$ -	\$ -	\$ 7,018.81	\$ 2,924.02	\$ 22,204.30	
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 89,752.74	\$ 16,698.03	\$ 1,590.95	\$ 1,664.22	\$ -	\$ -	\$ -	\$ -	\$ 19,415.90	\$ 11,213.42	\$ 17,046.91	\$ -	\$ -	\$ -	\$ -	\$ 16,537.53	\$ 5,585.78	\$ 89,752.74	
GROVE OF BERWYN, THE	6003008	145070	\$ 36,043.70	\$ 6,024.76	\$ 2,129.97	\$ 1,603.25	\$ -	\$ 868.78	\$ -	\$ 440.68	\$ 682.01	\$ 4,556.88	\$ 4,797.15	\$ 7,269.18	\$ -	\$ -	\$ -	\$ 3,796.17	\$ 3,874.87	\$ 36,043.70	
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 26,375.46	\$ 6,927.97	\$ 2,117.92	\$ 740.88	\$ -	\$ 1,289.22	\$ -	\$ 493.17	\$ 649.68	\$ 2,768.72	\$ 3,576.03	\$ 4,388.97	\$ -	\$ -	\$ -	\$ 3,108.76	\$ 314.14	\$ 26,375.46	
ROSICLARE REHAB & HEALTH CC	6003065	145759	\$ 29,780.97	\$ 4,083.27	\$ 157.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.27	\$ 12,519.74	\$ 6,528.30	\$ -	\$ -	\$ -	\$ -	\$ 6,298.22	\$ 134.98	\$ 29,780.97	
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	\$ 25,911.06	\$ 5,566.31	\$ 1,022.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,420.42	\$ 14,778.45	\$ 1,923.20	\$ -	\$ -	\$ -	\$ -	\$ 3,572.72	\$ 1,164.91	\$ 25,911.06	
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 28,787.46	\$ 3,695.31	\$ -	\$ -	\$ -	\$ 62.08	\$ -	\$ -	\$ 364.48	\$ 1,132.43	\$ 9,340.79	\$ -	\$ -	\$ -	\$ -	\$ 13,405.63	\$ 786.74	\$ 28,787.46	
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 30,190.78	\$ 9,635.87	\$ 759.87	\$ -	\$ -	\$ 3,578.65	\$ -	\$ -	\$ 4,538.37	\$ 1,596.06	\$ 7,744.87	\$ -	\$ -	\$ -	\$ -	\$ 2,337.09	\$ 30,190.78	\$ 30,190.78	
FLORA REHAB HEALTH CARE CTR	6003156	145692	\$ 23,162.74	\$ 2,225.03	\$ -	\$ -	\$ -	\$ 151.24	\$ -	\$ 7,039.05	\$ 1,835.38	\$ 1,040.73	\$ 4,075.78	\$ -	\$ -	\$ -	\$ -	\$ 4,355.19	\$ 2,440.34	\$ 23,162.74	
FLORA GARDENS CARE CENTER	6003172	145624	\$ 17,317.09	\$ 3,528.21	\$ 535.10	\$ -	\$ -	\$ 125.59	\$ -	\$ -	\$ 1,803.24	\$ 3,385.34	\$ 4,654.84	\$ -	\$ -	\$ -	\$ -	\$ 2,376.56	\$ 898.21	\$ 17,317.09	
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 51,831.23	\$ 11,337.04	\$ -	\$ 41.07	\$ -	\$ -	\$ -	\$ 631.45	\$ 4,869.37	\$ 3,547.79	\$ 8,495.14	\$ -	\$ -	\$ -	\$ -	\$ 10,570.03	\$ 12,339.34	\$ 51,831.23	
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 73,409.56	\$ 19,524.93	\$ 319.43	\$ 710.95	\$ -	\$ 2,928.97	\$ -	\$ 796.13	\$ 855.10	\$ 10,308.50	\$ 7,755.75	\$ 7,036.15	\$ -	\$ -	\$ -	\$ 12,982.16	\$ 10,191.49	\$ 73,409.56	
INTEGRITY HC OF MARION	6003230	145863	\$ 31,838.95	\$ 3,927.24	\$ 241.90	\$ 364.11	\$ -	\$ 995.33	\$ -	\$ -	\$ 1,033.13	\$ 6,556.04	\$ 5,657.61	\$ -	\$ -	\$ -	\$ -	\$ 9,062.37	\$ 3,991.22	\$ 31,838.95	
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 23,625.08	\$ 3,348.43	\$ 237.52	\$ 764.49	\$ -	\$ 16.10	\$ -	\$ 41.60	\$ 295.22	\$ 704.51	\$ 13,813.87	\$ -	\$ -	\$ -	\$ -	\$ 5,068.97	\$ 22.37	\$ 23,625.08	
HELIA SOUTHBEH HEALTHCARE	6003255	145241	\$ 39,806.39	\$ 10,761.40	\$ 430.95	\$ 61.82	\$ -	\$ -	\$ -	\$ 554.58	\$ 1,135.66	\$ 5,777.21	\$ 5,789.57	\$ -	\$ -	\$ -	\$ -	\$ 7,490.41	\$ 7,804.79	\$ 39,806.39	
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 57,176.53	\$ 11,614.05	\$ 4,314.66	\$ 1,631.92	\$ -	\$ 3,248.58	\$ -	\$ 1,195.72	\$ 919.67	\$ 9,744.21	\$ 11,864.18	\$ 701.16	\$ -	\$ -	\$ -	\$ 9,179.91	\$ 3,393.47	\$ 57,176.53	
FRANKFORT TERRACE	6003297	14E212	\$ 48,586.26	\$ 4,326.27	\$ 3,356.31	\$ 2,760.53	\$ -	\$ 2,660.96	\$ -	\$ 3,295.29	\$ 375.78	\$ 11,930.17	\$ 11,295.84	\$ 533.16	\$ -	\$ -	\$ -	\$ 6,295.10	\$ 1,756.85	\$ 48,586.26	
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 33,414.92	\$ 5,544.50	\$ 279.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 770.32	\$ 23,630.37	\$ -	\$ -	\$ -	\$ -	\$ 1,836.40	\$ 1,357.43	\$ 33,414.92	
PEARL PAVILION	6003339	145234	\$ 26,237.27	\$ 2,174.01	\$ 1,033.83	\$ 203.63	\$ -	\$ 224.52	\$												

Illinois Department of Healthcare and Family Services

October 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

		\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment	
		Calculated Payment by Payer and Plan																Total Payment	
		FFS Days	MMAI Plans										Managed Care Plans (Non-MMAI)					\$ 21,830,676.02	
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MORGAN PARK HEALTHCARE	6003958	145764	\$ 147,058.50	\$ 17,270.97	\$ 3,073.96	\$ 2,346.97	\$ -	\$ 3,420.65	\$ -	\$ 3,920.72	\$ 441.24	\$ 14,399.08	\$ 14,567.18	\$ 56,613.01	\$ -	\$ -	\$ -	\$ -	\$ 147,058.50
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 12,692.40	\$ 2,819.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.74	\$ 20.85	\$ 4,964.02	\$ 2,349.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,692.40
SHAWNEE ROSE CARE CENTER	6004055	145978	\$ 14,139.36	\$ 3,521.98	\$ -	\$ 72.33	\$ -	\$ 398.97	\$ -	\$ 72.33	\$ 804.94	\$ 211.10	\$ 447.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,139.36
HAVANA HEALTH CARE CENTER	6004089	145774	\$ 29,095.87	\$ 6,130.73	\$ 1,288.11	\$ -	\$ -	\$ 28.69	\$ -	\$ -	\$ 7,272.53	\$ 6,363.11	\$ 3,786.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,095.87
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 20,455.00	\$ 5,986.77	\$ -	\$ 34.14	\$ -	\$ -	\$ -	\$ 39.02	\$ 214.60	\$ 1,697.27	\$ 3,033.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,455.00
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 56,050.86	\$ 8,566.03	\$ 614.02	\$ 549.34	\$ -	\$ 234.60	\$ -	\$ 62.75	\$ 482.72	\$ 10,676.21	\$ 10,139.47	\$ 11,609.47	\$ -	\$ -	\$ -	\$ -	\$ 56,050.86
APERION CARE PEORIA HEIGHTS	6004147	145811	\$ 52,688.81	\$ 8,970.41	\$ 633.38	\$ -	\$ -	\$ 184.65	\$ -	\$ 223.29	\$ 4,425.09	\$ 9,859.29	\$ 6,162.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,688.81
TWIN LAKES REHAB HEALTH CARE	6004188	145466	\$ 17,783.91	\$ 2,494.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,887.57	\$ 6,125.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,783.91
APERION CARE ST ELMO	6004204	145857	\$ 31,447.85	\$ 6,114.55	\$ 213.27	\$ -	\$ -	\$ 61.56	\$ -	\$ 325.41	\$ 525.49	\$ 2,922.06	\$ 8,924.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,447.85
ILLINI HERITAGE REHAB AND HC	6004212	146017	\$ 23,259.60	\$ 5,039.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.83	\$ 4,469.25	\$ 1,998.32	\$ 396.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,259.60
ALLURE OF MENDOTA	6004253	145151	\$ 33,354.10	\$ 9,223.45	\$ 7,920.33	\$ -	\$ -	\$ 6,041.14	\$ -	\$ 1,512.59	\$ 283.42	\$ 2,569.25	\$ 2,415.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,354.10
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 9,073.04	\$ 2,910.07	\$ 459.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,363.17	\$ 374.63	\$ 2,302.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,073.04
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 16,425.71	\$ 2,220.56	\$ -	\$ 151.73	\$ -	\$ 1,868.91	\$ -	\$ 1,224.52	\$ 4,969.48	\$ 494.45	\$ 3,345.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,425.71
ALLURE OF PERU	6004303	145044	\$ 40,432.01	\$ 4,913.06	\$ 530.99	\$ -	\$ -	\$ 317.73	\$ -	\$ 825.03	\$ 516.71	\$ 919.23	\$ 30,574.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,432.01
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 27,967.94	\$ 3,558.39	\$ 428.07	\$ 1,768.04	\$ -	\$ 508.94	\$ -	\$ -	\$ -	\$ 7,711.02	\$ 4,008.77	\$ 5,316.67	\$ -	\$ -	\$ -	\$ -	\$ 27,967.94
INTEGRITY HC OF COBDEN	6004469	145922	\$ 35,583.35	\$ 5,986.22	\$ -	\$ 549.44	\$ -	\$ -	\$ -	\$ -	\$ 7,975.04	\$ 8,287.59	\$ 7,514.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,583.35
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 41,511.58	\$ 8,144.68	\$ 145.46	\$ -	\$ -	\$ 125.74	\$ -	\$ 108.48	\$ 675.53	\$ 8,041.97	\$ 11,613.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,511.58
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 22,109.34	\$ 3,819.82	\$ 127.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.92	\$ 9,726.97	\$ 7,163.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,109.34
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 51,467.16	\$ 9,846.10	\$ 628.48	\$ 658.85	\$ -	\$ 964.92	\$ -	\$ -	\$ 2,827.00	\$ 4,500.28	\$ 22,648.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,467.16
ESTATES OF HYDE PARK	6004667	145828	\$ 35,196.19	\$ 5,735.42	\$ 1,196.09	\$ 662.66	\$ -	\$ -	\$ -	\$ 1,750.20	\$ 63.06	\$ 4,404.95	\$ 3,140.63	\$ 9,038.37	\$ -	\$ -	\$ -	\$ -	\$ 35,196.19
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 23,976.82	\$ 6,503.36	\$ 622.98	\$ -	\$ -	\$ -	\$ -	\$ 187.07	\$ 5,550.35	\$ 1,505.39	\$ 3,125.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,976.82
WARREN BARR GOLD COAST	6004725	145336	\$ 68,520.25	\$ 20,918.66	\$ 4,651.75	\$ 5,983.85	\$ -	\$ 2,419.76	\$ -	\$ 2,857.30	\$ 1,530.51	\$ 5,541.00	\$ 9,087.38	\$ 7,948.36	\$ -	\$ -	\$ -	\$ -	\$ 68,520.25
PINE CREST HEALTH CARE	6004741	145220	\$ 64,838.15	\$ 6,962.90	\$ 4,516.56	\$ 3,109.25	\$ -	\$ 191.19	\$ -	\$ 5,362.82	\$ -	\$ 9,166.32	\$ 16,185.64	\$ 4,814.32	\$ -	\$ -	\$ -	\$ -	\$ 64,838.15
RIVER VIEW REHAB CENTER	6004758	145308	\$ 53,251.28	\$ 4,176.15	\$ 1,851.14	\$ 1,325.00	\$ -	\$ -	\$ -	\$ 2,790.92	\$ 31.82	\$ 6,357.97	\$ 15,792.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,251.28
PARC JOLIET	6004766	145221	\$ 52,494.38	\$ 8,497.69	\$ 1,665.01	\$ 1,152.29	\$ -	\$ 3,145.01	\$ -	\$ 533.86	\$ 1,381.34	\$ 9,100.27	\$ 11,864.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,494.38
IROQUOIS RESIDENT HOME	6004790	146049	\$ 13,106.96	\$ 3,206.00	\$ 208.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,014.85	\$ 959.79	\$ 1,262.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,106.96
FARMER CITY REHAB AND HEALTH C	6004824	146104	\$ 14,375.38	\$ 1,808.16	\$ 414.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844.64	\$ 332.97	\$ 10,597.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,375.38
RYZE WEST	6004832	145661	\$ 67,475.01	\$ 11,126.63	\$ 280.89	\$ 128.78	\$ -	\$ 4.06	\$ -	\$ 817.31	\$ 2.03	\$ 5,174.00	\$ 6,657.63	\$ 26,903.36	\$ -	\$ -	\$ -	\$ -	\$ 67,475.01
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 55,335.05	\$ 13,672.96	\$ -	\$ 952.32	\$ -	\$ 709.86	\$ -	\$ 364.93	\$ 1,469.72	\$ 3,582.64	\$ 13,875.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,335.05
WHITE OAK REHABILITATION HCC	6004881	145517	\$ 38,394.27	\$ 7,173.47	\$ -	\$ 513.71	\$ -	\$ 124.96	\$ -	\$ -	\$ -	\$ 5,687.87	\$ 13,717.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,394.27
JOLIET TERRACE	6004964	14E247	\$ 51,489.04	\$ 3,793.65	\$ 2,697.42	\$ 940.99	\$ -	\$ 792.34	\$ -	\$ 4,771.35	\$ -	\$ 10,015.06	\$ 15,093.89	\$ 85.91	\$ -	\$ -	\$ -	\$ -	\$ 51,489.04
PARKSHORE ESTATES NRSRG REHAB	6005003	145938	\$ 97,689.12	\$ 10,448.95	\$ 2,216.57	\$ 1,636.52	\$ -	\$ 4,010.55	\$ -	\$ -	\$ 22,429.46	\$ 7,551.40	\$ 29,026.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,689.12
KEWANE CARE HOME	6005011	145968	\$ 23,809.80	\$ 5,025.06	\$ 592.03	\$ -	\$ -	\$ 1,728.65	\$ -	\$ -	\$ 1,560.20	\$ 3,594.06	\$ 1,693.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,809.80
ROYAL OAKS CARE CENTER	6005029	145418	\$ 62,195.90	\$ 7,478.48	\$ 4,082.46	\$ 872.00	\$ -	\$ -	\$ -	\$ 316.94	\$ 9,577.19	\$ 15,383.94	\$ 11,644.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,195.90
ROSEVILLE REHAB HEALTH CARE	6005136	146020	\$ 18,708.63	\$ 5,206.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,006.53	\$ 466.01	\$ 3,471.88	\$ 2,974.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,708.63
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 53,147.65	\$ 1,772.03	\$ 2,871.00	\$ 1,313.57	\$ -	\$ 695.80	\$ -	\$ 1,445.25	\$ -	\$ 6,450.81	\$ 13,730.73	\$ 10,998.90	\$ -	\$ -	\$ -	\$ -	\$ 53,147.65
APERION CARE LAKESHORE	6005177	145244	\$ 119,243.69	\$ 17,697.62	\$ 925.50	\$ 1,509.49	\$ -	\$ 1,147.78	\$ -	\$ 2,835.09	\$ 1,155.86	\$ 19,948.72	\$ 14,706.92	\$ 19,851.72	\$ -	\$ -	\$ -	\$ -	\$ 119,243.69
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 45,549.74	\$ 7,057.48	\$ 1,414.55	\$ 304.46	\$ -	\$ 25.76	\$ -	\$ 317.73	\$ 438.73	\$ 6,892.08	\$ 10,600.19	\$ 6,127.22	\$ -	\$ -	\$ -	\$ -	\$ 45,549.74
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 97,401.09	\$ 10,287.24	\$ 7,279.24	\$ 4,651.95	\$ -	\$ 920.31	\$ -	\$ 7,740.65	\$ 612.70	\$ 10,998.28	\$ 13,184.32	\$ 23,232.04	\$ -	\$ -	\$ -	\$ -	\$ 97,401.09
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	\$ 14,735.48	\$ 1,829.69	\$ 989.32	\$ 1,050.66	\$ -	\$ 1,476.81	\$ -	\$ 1,593.11	\$ -	\$ 1,458.49	\$ 4,375.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,735.48
BAKKA TERRA LOMBARD	6005318	145511	\$ 73,853.50	\$ 14,547.31	\$ 1,741.69	\$ 1,633.71	\$ -	\$ 1,038.05	\$ -	\$ 1,217.44	\$ -	\$ 11,644.47	\$ 28,822.98	\$ 468.60	\$ -	\$ -	\$ -	\$ -	\$ 73,853.50
AHYA CARE OF WINFIELD	6005334	146168	\$ 40,421.52	\$ 3,515.56	\$ 3,164.08	\$ 342.29	\$ -	\$ 3,172.52	\$ -	\$ 6,515.71	\$ -	\$ 6,414.87	\$ 6,577.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,421.52
WARREN BARR LIEBERMAN	6005375	145931	\$ 61,855.68	\$ 25,430.87	\$ 2,546.65	\$ 1,452.09	\$ -	\$ 189.77	\$ -	\$ 1,268.61	\$ 1,418.54	\$ 7,843.36	\$ 7,720.69	\$ 7,776.26	\$ -	\$ -	\$ -	\$ -	\$ 61,855.68
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 24,667.33	\$ 3,157.42	\$ 550.34	\$ -	\$ -	\$ 128.19	\$ -	\$ 123.77	\$ 2,015.70	\$ 9,780.10	\$ 5,009.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,667.33
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	\$ 14,021.37	\$ 3,718.24	\$ 4.48	\$ -	\$ -	\$ -	\$ -	\$ 132.29	\$ 970.85	\$ 923.55	\$ 6,582.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,021.37
ENFIELD REHAB HEALTH CARE	6005425	146156	\$ 8,490.03	\$ 1,317.76	\$ 62.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487.72	\$ 1,319.61	\$ 3,723.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,490.03
JONESBORO REHAB HEALTH CARE	6005433	145905	\$ 24,976.53	\$ 2,577.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,317.81	\$ 3,713.17	\$ 12,442.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,976.53
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 13,322.88	\$ 4,032.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 2,050.14	\$ 3,826.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,322.88
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 32,540.88	\$ 7,819.53	\$ -	\$ 1,067.05	\$ -	\$ -	\$ -	\$ 894.01	\$ 1,876.61	\$ 1,124.73	\$ 17,050.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,540.88
BRIA OF BELLEVILLE	6005474	145668	\$ 80,170.00	\$ 9,139.52	\$ 662.18	\$ 119.78	\$ -	\$ -	\$ -	\$ 576.30									

Illinois Department of Healthcare and Family Services
October 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

		\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment		
		Calculated Payment by Payer and Plan																Total Payment		
		FFS Days		MMAI Plans								Managed Care Plans (Non-MMAI)						Total Payment		
		Total All Payers (check Figure)		Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
ALLURE OF STOCKTON	6006365	146147	\$ 24,253.86	\$ 2,484.34	\$ 1,954.99	\$ 177.45	\$ -	\$ -	\$ 276.71	\$ 700.79	\$ 11,582.54	\$ 2,761.04	\$ -	\$ -	\$ -	\$ -	\$ 2,165.52	\$ 2,150.48	\$ 24,253.86	
APERION CARE MORTON VILLA	6006399	145248	\$ 60,443.71	\$ 9,302.80	\$ 224.59	\$ -	\$ -	\$ 71.78	\$ 423.71	\$ 2,208.86	\$ 13,735.08	\$ 5,810.46	\$ -	\$ -	\$ -	\$ -	\$ 13,434.63	\$ 15,231.80	\$ 60,443.71	
NATURE TRAIL HEALTH AND REHAB	6006498	146021	\$ 31,732.03	\$ 6,861.35	\$ 209.88	\$ -	\$ -	\$ -	\$ 20.76	\$ 140.69	\$ 10,793.11	\$ 2,871.94	\$ -	\$ -	\$ -	\$ -	\$ 1,168.87	\$ 3,665.43	\$ 31,732.03	
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	\$ 21,079.98	\$ 4,934.07	\$ 1,331.57	\$ -	\$ -	\$ -	\$ -	\$ 2,778.07	\$ 3,818.77	\$ 6,168.33	\$ -	\$ -	\$ -	\$ -	\$ 1,320.51	\$ 728.66	\$ 21,079.98	
NORRIDGE GARDENS	6006571	145329	\$ 71,829.06	\$ 16,873.52	\$ 2,482.84	\$ 1,349.05	\$ -	\$ 5,402.60	\$ 4,931.03	\$ 866.53	\$ 7,022.39	\$ 9,149.63	\$ 7,890.01	\$ -	\$ -	\$ -	\$ 12,735.21	\$ 3,126.25	\$ 71,829.06	
NORTH HALL NURSING AND REHAB	6006597	145519	\$ 56,652.09	\$ 11,611.79	\$ 770.15	\$ 82.15	\$ -	\$ -	\$ -	\$ 944.71	\$ 3,195.60	\$ 4,612.67	\$ -	\$ -	\$ -	\$ -	\$ 3,871.28	\$ 31,208.45	\$ 56,652.09	
WHITE AURORA CARE CENTER	6006605	146306	\$ 42,060.75	\$ 4,075.44	\$ 617.75	\$ 221.35	\$ -	\$ -	\$ 88.25	\$ 4,447.24	\$ 44.85	\$ 1,598.64	\$ 14,149.01	\$ -	\$ -	\$ -	\$ 16,471.01	\$ 347.21	\$ 42,060.75	
ELEVATE CARE WAUKEGAN	6006647	145669	\$ 113,821.24	\$ 13,661.45	\$ 1,639.62	\$ 339.77	\$ -	\$ 949.62	\$ 341.52	\$ -	\$ 34,137.03	\$ 37,580.39	\$ 201.21	\$ -	\$ -	\$ -	\$ 23,304.95	\$ 1,665.68	\$ 113,821.24	
ASTORIA PLACE LIVING & REHAB	6006662	145634	\$ 59,395.94	\$ 15,491.14	\$ 1,379.84	\$ 1,283.35	\$ -	\$ 741.65	\$ -	\$ 446.38	\$ 5,611.63	\$ 11,484.80	\$ 6,317.40	\$ -	\$ -	\$ -	\$ 11,675.78	\$ 3,539.96	\$ 59,395.94	
NORWOOD CROSSING	6006696	145974	\$ 55,540.32	\$ 11,547.91	\$ 7,625.76	\$ 3,073.28	\$ -	\$ 4,939.10	\$ -	\$ 3,580.35	\$ 2,230.02	\$ 1,871.42	\$ 2,325.27	\$ 9,180.61	\$ -	\$ -	\$ -	\$ 9,166.60	\$ -	\$ 55,540.32
OAK BROOK CARE	6006720	145458	\$ 33,592.49	\$ 6,721.18	\$ 2,675.58	\$ 2,377.40	\$ -	\$ 3,014.06	\$ -	\$ 2,804.52	\$ 247.14	\$ 1,163.18	\$ 9,157.68	\$ -	\$ -	\$ -	\$ 3,580.87	\$ 1,850.88	\$ 33,592.49	
HOPE CREEK NURSING AND REHABIL	6006761	145269	\$ 86,605.81	\$ 34,928.90	\$ 88.92	\$ 17,428.89	\$ -	\$ -	\$ -	\$ 818.09	\$ 985.77	\$ 9,461.40	\$ 15,604.70	\$ -	\$ -	\$ -	\$ 1,153.46	\$ 6,135.68	\$ 86,605.81	
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 32,712.99	\$ 5,255.89	\$ 671.28	\$ 1,969.74	\$ -	\$ 836.24	\$ -	\$ 596.15	\$ 498.15	\$ 5,755.68	\$ 4,274.30	\$ 8,475.10	\$ -	\$ -	\$ 3,893.74	\$ 486.72	\$ 32,712.99	
OAK PARK OASIS	6006795	145714	\$ 74,923.09	\$ 7,418.11	\$ 893.96	\$ 136.96	\$ -	\$ -	\$ 6,295.05	\$ 991.07	\$ 22,348.93	\$ 7,599.88	\$ 11,691.17	\$ -	\$ -	\$ -	\$ 11,743.46	\$ 5,804.50	\$ 74,923.09	
APERION CARE HILLSIDE	6006829	145996	\$ 15,130.77	\$ 3,035.89	\$ 649.38	\$ 528.44	\$ -	\$ 590.54	\$ -	\$ 1,043.80	\$ 397.69	\$ 3,133.58	\$ 1,387.01	\$ 1,891.48	\$ -	\$ -	\$ -	\$ 662.45	\$ 1,210.51	\$ 15,130.77
APERION CARE EVANSTON	6006845	146058	\$ 23,892.94	\$ 3,430.21	\$ 901.96	\$ 450.98	\$ -	\$ 1,532.12	\$ -	\$ 733.42	\$ 991.55	\$ 2,868.37	\$ 5,669.92	\$ 2,057.51	\$ -	\$ -	\$ -	\$ 4,517.41	\$ 739.49	\$ 23,892.94
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 35,906.26	\$ 6,454.16	\$ 715.08	\$ 1,946.43	\$ -	\$ 8,512.51	\$ -	\$ 1,812.77	\$ 1,938.08	\$ 2,187.02	\$ 7,782.39	\$ -	\$ -	\$ -	\$ 2,761.76	\$ 1,796.06	\$ 35,906.26	
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 54,552.87	\$ 10,654.50	\$ 1,296.02	\$ 548.22	\$ -	\$ 824.74	\$ -	\$ 483.30	\$ 1,132.51	\$ 9,094.11	\$ 16,018.46	\$ -	\$ -	\$ -	\$ 9,346.01	\$ 5,745.00	\$ 54,552.87	
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 2,132.53	\$ 466.20	\$ -	\$ 587.17	\$ -	\$ -	\$ -	\$ 209.70	\$ -	\$ 95.17	\$ -	\$ 774.29	\$ -	\$ -	\$ -	\$ -	\$ 2,132.53	
APERION CARE FOX RIVER	6006902	145447	\$ 39,883.86	\$ 8,022.12	\$ 3,052.94	\$ 1,978.35	\$ -	\$ 1,313.73	\$ -	\$ 1,462.80	\$ 96.28	\$ 6,736.34	\$ 13,441.62	\$ -	\$ -	\$ -	\$ 2,065.31	\$ 1,714.37	\$ 39,883.86	
PAVILION OF OTTAWA	6006985	145426	\$ 56,166.39	\$ 10,844.30	\$ 1,341.07	\$ 1,419.07	\$ -	\$ 1,255.52	\$ -	\$ 7,427.46	\$ 14,781.95	\$ 3,769.08	\$ 7,382.17	\$ -	\$ -	\$ -	\$ 6,444.68	\$ 3,301.09	\$ 56,166.39	
CITADEL OF BOURBONNAIS, THE	6007009	145536	\$ 23,070.00	\$ 4,502.23	\$ 855.58	\$ 2,665.02	\$ -	\$ 921.09	\$ -	\$ 1,381.64	\$ 243.18	\$ 2,847.65	\$ 8,388.10	\$ -	\$ -	\$ -	\$ 395.04	\$ 870.47	\$ 23,070.00	
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	\$ 30,229.26	\$ 4,302.79	\$ -	\$ 207.47	\$ -	\$ -	\$ -	\$ 1,006.78	\$ 925.97	\$ -	\$ 18,160.12	\$ -	\$ -	\$ -	\$ 4,024.61	\$ 1,601.52	\$ 30,229.26	
PA PETERSON AT THE CITADEL	6007041	145751	\$ 26,244.29	\$ 6,033.10	\$ 1,088.60	\$ 147.71	\$ -	\$ 3,868.43	\$ 830.11	\$ 1,210.46	\$ 3,180.67	\$ 6,429.63	\$ -	\$ -	\$ -	\$ -	\$ 2,169.88	\$ 1,285.40	\$ 26,244.29	
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 70,604.28	\$ 12,101.78	\$ 23.60	\$ 82.09	\$ -	\$ 32.83	\$ 50.28	\$ 90.30	\$ 14,452.02	\$ 10,729.99	\$ -	\$ 9,083.36	\$ -	\$ -	\$ 21,339.05	\$ 2,618.98	\$ 70,604.28	
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	\$ 31,709.20	\$ 6,645.42	\$ 587.84	\$ -	\$ -	\$ -	\$ 1,455.92	\$ 471.64	\$ 1,245.00	\$ 19,914.61	\$ -	\$ -	\$ -	\$ -	\$ 1,136.51	\$ 252.26	\$ 31,709.20	
PARRIS HEALTH AND REHAB CENTER	6007090	145469	\$ 33,101.06	\$ 10,984.56	\$ 674.95	\$ 938.75	\$ -	\$ 4,477.48	\$ 85.56	\$ 5,150.06	\$ 1,086.10	\$ 3,187.00	\$ -	\$ -	\$ -	\$ -	\$ 2,980.24	\$ 3,536.36	\$ 33,101.06	
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 59,097.79	\$ 8,464.11	\$ 305.93	\$ 803.35	\$ -	\$ 1,001.43	\$ 1,567.08	\$ 1,208.32	\$ 3,041.72	\$ 14,572.51	\$ 7,012.24	\$ -	\$ -	\$ -	\$ 21,391.06	\$ 3,330.04	\$ 59,097.79	
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 29,783.50	\$ 5,156.13	\$ -	\$ 189.98	\$ -	\$ -	\$ 1,473.18	\$ -	\$ -	\$ 18,621.35	\$ 14,589.84	\$ -	\$ -	\$ -	\$ 2,779.70	\$ 103.32	\$ 29,783.50	
ALDEN PARK STRATHMOOR	6007165	145259	\$ 53,782.15	\$ 8,378.86	\$ 2,049.44	\$ 115.86	\$ -	\$ 784.35	\$ 2,835.13	\$ 3,715.36	\$ 7,218.98	\$ 18,719.28	\$ -	\$ -	\$ -	\$ -	\$ 6,329.43	\$ 3,635.46	\$ 53,782.15	
ARCADIA CARE AUBURN	6007181	145136	\$ 22,894.44	\$ 7,945.40	\$ 472.48	\$ -	\$ -	\$ 298.27	\$ -	\$ 3,472.35	\$ 955.27	\$ 5,169.14	\$ -	\$ -	\$ -	\$ -	\$ 1,934.11	\$ 2,647.42	\$ 22,894.44	
APERION CARE BURBANK	6007207	145913	\$ 17,560.04	\$ 3,699.51	\$ 978.54	\$ 127.84	\$ -	\$ -	\$ -	\$ 239.90	\$ 561.87	\$ 3,439.09	\$ 1,879.74	\$ -	\$ -	\$ -	\$ 6,161.64	\$ 471.91	\$ 17,560.04	
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 95,215.64	\$ 3,475.24	\$ 1,299.48	\$ -	\$ -	\$ 224.05	\$ -	\$ 659.70	\$ 61,394.27	\$ 7,926.34	\$ -	\$ -	\$ -	\$ -	\$ 11,229.81	\$ 9,006.75	\$ 95,215.64	
APERION CARE HIGHWOOD	6007280	145936	\$ 44,355.12	\$ 6,508.08	\$ 558.50	\$ 659.07	\$ -	\$ 147.80	\$ 626.74	\$ 219.09	\$ 3,981.35	\$ 21,183.57	\$ 39.51	\$ -	\$ -	\$ -	\$ 5,570.65	\$ 4,626.05	\$ 44,355.12	
SHARON HEALTHCARE PINES	6007298	14E322	\$ 94,582.63	\$ 6,435.31	\$ 1,235.72	\$ -	\$ -	\$ -	\$ 1,579.78	\$ 2,061.49	\$ 57,000.53	\$ 2,088.38	\$ -	\$ -	\$ -	\$ -	\$ 9,072.29	\$ 4,961.33	\$ 94,582.63	
SHARON HEALTHCARE ELMS	6007306	146098	\$ 50,583.07	\$ 2,610.62	\$ -	\$ -	\$ -	\$ 45.25	\$ -	\$ 22.63	\$ 34,266.04	\$ 2,981.13	\$ -	\$ -	\$ -	\$ -	\$ 1,922.34	\$ 2,735.06	\$ 50,583.07	
AVANTARA EVERGREEN PARK	6007322	145734	\$ 52,692.14	\$ 17,715.29	\$ 1,712.62	\$ 2,971.16	\$ -	\$ 1,855.64	\$ 4,256.52	\$ 547.04	\$ 2,168.25	\$ 6,631.53	\$ 8,153.21	\$ -	\$ -	\$ -	\$ 4,220.26	\$ 2,460.22	\$ 52,692.14	
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	\$ 44,715.83	\$ 9,041.33	\$ 570.55	\$ -	\$ -	\$ -	\$ 292.98	\$ 8,013.33	\$ 7,332.28	\$ 11,863.23	\$ -	\$ -	\$ -	\$ -	\$ 1,937.80	\$ 5,664.33	\$ 44,715.83	
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 53,970.35	\$ 12,499.41	\$ 224.55	\$ 199.51	\$ -	\$ 612.71	\$ 138.57	\$ 198.67	\$ 10,618.25	\$ 8,334.60	\$ 13,136.42	\$ -	\$ -	\$ -	\$ 5,321.55	\$ 2,686.11	\$ 53,970.35	
APERION CARE DEKALB	6007413	145231	\$ 18,513.37	\$ 4,274.46	\$ -	\$ 443.98	\$ -	\$ 224.87	\$ 3,564.99	\$ 25.53	\$ 81.39	\$ 2,028.86	\$ -	\$ -	\$ -	\$ -	\$ 7,870.29	\$ 1,853.37	\$ 18,513.37	
GROVE OF ST CHARLES	6007439	145433	\$ 24,436.08	\$ 5,411.02	\$ 1,534.31	\$ 2,225.32	\$ -	\$ 315.98	\$ 1,974.61	\$ 285.94	\$ 2,245.01	\$ 5,207.96	\$ 110.85	\$ -	\$ -	\$ -	\$ 3,486.13	\$ 1,638.95	\$ 24,436.08	
ALLURE OF PINECREST	6007447	145024	\$ 33,781.49	\$ 5,684.60	\$ 2,219.24	\$ -	\$ -	\$ -	\$ 5,565.79	\$ 2,272.32	\$ 2,532.66	\$ 12,792.23	\$ -	\$ -	\$ -	\$ -	\$ 1,736.47	\$ 978.18	\$ 33,781.49	
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 68,092.96	\$ 22,285.91	\$ 1,112.07	\$ -	\$ -	\$ 7,740.01	\$ 4,684.39	\$ 9,077.92	\$ 1,847.75	\$ 11,497.10	\$ -	\$ -	\$ -	\$ -	\$ 4,133.48	\$ 5,714.33	\$ 68,092.96	
CLINTONVILLE REHAB HEALTH CC	6007496	145428	\$ 49,982.55	\$ 7,445.84	\$ -	\$ -	\$ -	\$ -	\$ 8,664.35	\$ 9,705.76	\$ 1,395.60	\$ 2,236.13	\$ -	\$ -	\$ -	\$ -	\$ 10,945.41	\$ 9,589.46	\$ 49,982.55	
PLEASANT VIEW REHAB AND HCC	6007504	146084	\$ 19,352.70	\$ 3,187.40	\$ 1,553.51	\$ -	\$ -	\$ 212.67	\$ 625.03	\$ 5,104.42	\$ 20.75	\$ 6,348.89	\$ -	\$ -	\$ -	\$ -	\$ 866.23	\$ 1,436.80	\$ 19,352.70	
APERION CARE PLUM GROVE	60075																			

Illinois Department of Healthcare and Family Services

October 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

				\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment	
				Calculated Payment by Payer and Plan																Total Payment	
				FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 21,830,676.02
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
APERION CARE WILMINGTON	6008312	145316	\$ 38,278.16	\$ 3,297.13	\$ 268.54	\$ 169.45	\$ -	\$ 775.46	\$ -	\$ 739.56	\$ 325.98	\$ 6,307.77	\$ 10,845.63	\$ 10.77	\$ -	\$ -	\$ -	\$ -	\$ 12,446.09	\$ 3,091.78	\$ 38,278.16
SALINE CARE NURSING & REHABILITATION	6008346	146134	\$ 42,630.44	\$ 6,825.05	\$ 31.39	\$ 68.76	\$ -	\$ 40.36	\$ -	\$ 35.87	\$ 171.90	\$ 4,062.75	\$ 6,028.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,043.17	\$ 3,322.84	\$ 42,630.44
PAVILION ON MAIN STREET	6008379	145712	\$ 38,398.79	\$ 7,429.03	\$ 3,052.80	\$ 332.28	\$ -	\$ -	\$ -	\$ 834.47	\$ 915.65	\$ 606.03	\$ 23,531.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,574.54	\$ 122.72	\$ 38,398.79
STONEBRIDGE NURSING & REHABILITATION	6008494	146144	\$ 25,653.17	\$ 6,186.04	\$ 179.90	\$ 200.86	\$ -	\$ 54.15	\$ -	\$ -	\$ -	\$ 2,948.51	\$ 12,763.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638.36	\$ 2,682.35	\$ 25,653.17
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 14,559.24	\$ 2,638.76	\$ -	\$ 28.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.90	\$ 8,106.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,746.14	\$ -	\$ 14,559.24
SHAWNEE SENIOR LIVING	6008528	146036	\$ 71,365.62	\$ 15,046.65	\$ 2,394.69	\$ 3,879.00	\$ -	\$ 18,829.53	\$ -	\$ 718.12	\$ 11,795.32	\$ 3,129.77	\$ 6,412.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,291.78	\$ 4,868.54	\$ 71,365.62
SHELBYVILLE REHAB HEALTH CC	6008536	145836	\$ 26,169.28	\$ 2,205.92	\$ 2,131.98	\$ -	\$ -	\$ 452.42	\$ -	\$ 94.62	\$ 4,917.46	\$ 11,934.37	\$ 59.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,336.01	\$ 2,037.36	\$ 26,169.28
SHELBYVILLE MANOR	6008544	145441	\$ 52,759.15	\$ 6,898.62	\$ 501.92	\$ -	\$ -	\$ -	\$ -	\$ 557.32	\$ 2,245.58	\$ 89.24	\$ 12,427.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733.32	\$ 29,305.55	\$ 52,759.15
GROVE AT THE LAKE, THE	6008593	145665	\$ 55,201.77	\$ 10,739.86	\$ 1,785.17	\$ 778.01	\$ -	\$ 3,453.71	\$ -	\$ 3,149.09	\$ -	\$ 9,246.95	\$ 13,438.88	\$ 445.95	\$ -	\$ -	\$ -	\$ -	\$ 9,353.98	\$ 2,810.17	\$ 55,201.77
CHALET LIVING & REHAB	6008601	145670	\$ 76,041.10	\$ 9,419.29	\$ 3,943.92	\$ 1,056.47	\$ -	\$ 896.06	\$ -	\$ 1,363.52	\$ 606.56	\$ 13,979.80	\$ 9,824.09	\$ 16,121.58	\$ -	\$ -	\$ -	\$ -	\$ 14,850.80	\$ 3,979.01	\$ 76,041.10
CITADEL OF SKOKIE, THE	6008635	145468	\$ 21,971.94	\$ 4,817.92	\$ 694.76	\$ 1,067.39	\$ -	\$ 90.88	\$ -	\$ 550.36	\$ 227.21	\$ 8,169.55	\$ 1,454.16	\$ 2,966.89	\$ -	\$ -	\$ -	\$ -	\$ 1,048.21	\$ 884.61	\$ 21,971.94
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 46,186.86	\$ 6,258.53	\$ 1,509.84	\$ 7.49	\$ -	\$ 172.34	\$ -	\$ 616.30	\$ 676.24	\$ 4,615.69	\$ 16,072.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,598.24	\$ 1,659.70	\$ 46,186.86
RUSHVILLE NURSING & REHABILITATION	6008684	145488	\$ 30,926.98	\$ 3,571.99	\$ 185.98	\$ -	\$ -	\$ -	\$ -	\$ 804.56	\$ 1,182.58	\$ 3,121.20	\$ 5,466.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,252.24	\$ 1,342.28	\$ 30,926.98
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	\$ 34,636.27	\$ 5,502.34	\$ 633.93	\$ 874.25	\$ -	\$ 756.16	\$ -	\$ 1,595.19	\$ -	\$ 10,884.56	\$ 6,726.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,122.41	\$ 540.71	\$ 34,636.27
APERION CARE SPRING VALLEY	6008783	145486	\$ 43,591.67	\$ 8,820.41	\$ 2,075.03	\$ 460.45	\$ -	\$ -	\$ -	\$ 245.18	\$ 1,241.83	\$ 4,754.04	\$ 12,850.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,075.46	\$ 1,070.41	\$ 43,591.67
WARREN BARR SOUTH LOOP	6008825	145632	\$ 46,968.28	\$ 7,713.98	\$ 3,168.26	\$ 910.11	\$ -	\$ 1,836.83	\$ -	\$ 2,382.68	\$ 445.20	\$ 4,218.97	\$ 5,995.50	\$ 10,975.49	\$ -	\$ -	\$ -	\$ -	\$ 6,138.81	\$ 3,182.45	\$ 46,968.28
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 50,440.32	\$ 9,695.55	\$ 2,443.61	\$ 1,189.09	\$ -	\$ 2,585.99	\$ -	\$ 5,264.34	\$ 101.98	\$ 4,642.86	\$ 5,905.07	\$ 7,977.32	\$ -	\$ -	\$ -	\$ -	\$ 6,826.71	\$ 3,807.80	\$ 50,440.32
LITTLE SISTERS OF PALMATE	6009005	146189	\$ 37,733.53	\$ 7,186.02	\$ -	\$ 10,253.53	\$ -	\$ -	\$ -	\$ 694.02	\$ -	\$ 170.71	\$ 4,830.66	\$ 9,638.01	\$ 2,931.71	\$ -	\$ -	\$ -	\$ 2,038.87	\$ -	\$ 37,733.53
MADANTHACARE - UPTOWN	6009013	146191	\$ 76,755.34	\$ 10,296.45	\$ -	\$ 247.48	\$ -	\$ 5.99	\$ -	\$ 1,081.74	\$ -	\$ 14,607.42	\$ 17,136.13	\$ 11,493.94	\$ -	\$ -	\$ -	\$ -	\$ 15,990.53	\$ 5,895.66	\$ 76,755.34
AVOVARA PARK RIDGE	6009096	145667	\$ 30,941.97	\$ 6,930.94	\$ 2,120.04	\$ 788.11	\$ -	\$ 2,654.45	\$ -	\$ 2,205.61	\$ 1,000.70	\$ 2,702.61	\$ 2,122.39	\$ 6,516.32	\$ -	\$ -	\$ -	\$ -	\$ 1,744.19	\$ 2,056.61	\$ 30,941.97
CITADEL OF STERLING, THE	6009179	145278	\$ 45,202.56	\$ 8,348.66	\$ 796.30	\$ 542.93	\$ -	\$ 3,807.77	\$ -	\$ 6,305.25	\$ 5,405.80	\$ 5,394.85	\$ 6,228.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,841.78	\$ 5,530.58	\$ 45,202.56
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 36,697.35	\$ 3,503.11	\$ 219.13	\$ 1,173.91	\$ -	\$ 753.54	\$ -	\$ -	\$ 2,703.36	\$ 16,653.07	\$ 2,334.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,476.49	\$ 2,880.22	\$ 36,697.35
SULLIVAN REHAB HEALTH CC	6009211	145370	\$ 40,122.92	\$ 11,338.97	\$ 1,964.25	\$ 251.11	\$ -	\$ -	\$ -	\$ 742.55	\$ 5,280.65	\$ 8,694.89	\$ 3,853.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,888.68	\$ 1,357.17	\$ 40,122.92
EASTVIEW TERRACE	6009237	146039	\$ 22,785.22	\$ 8,492.87	\$ 50.63	\$ -	\$ -	\$ -	\$ -	\$ 540.60	\$ -	\$ 2,422.10	\$ 2,650.13	\$ 869.12	\$ -	\$ -	\$ -	\$ -	\$ 4,242.54	\$ 628.02	\$ 22,785.22
SUNNY ACRES NURSING HOME	6009245	146068	\$ 30,628.19	\$ 8,350.19	\$ 452.91	\$ -	\$ -	\$ 772.61	\$ -	\$ -	\$ 2,100.25	\$ 1,265.13	\$ 9,745.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,894.76	\$ 1,046.64	\$ 30,628.19
VANDALIA REHAB HEALTH CC	6009260	145903	\$ 20,806.11	\$ 1,212.93	\$ 197.42	\$ -	\$ -	\$ -	\$ -	\$ 322.23	\$ 3,707.86	\$ 4,649.14	\$ 5,059.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,159.71	\$ 497.06	\$ 20,806.11
SUNRISE SKILLED NURSING & REHABILITATION	6009294	145783	\$ 56,199.80	\$ 16,961.95	\$ -	\$ 112.90	\$ -	\$ 341.17	\$ -	\$ -	\$ 1,990.55	\$ 3,804.38	\$ 12,657.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,031.60	\$ 15,299.35	\$ 56,199.80
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 61,342.10	\$ 12,749.69	\$ 12.75	\$ -	\$ -	\$ 627.34	\$ -	\$ -	\$ 5,460.66	\$ 21,723.93	\$ 13,566.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,921.12	\$ 1,280.73	\$ 61,342.10
TERRACE, THE	6009377	146159	\$ 30,716.82	\$ 5,337.95	\$ -	\$ 2,003.42	\$ -	\$ 1,361.45	\$ -	\$ 1,177.79	\$ -	\$ 9,326.25	\$ 7,963.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,976.46	\$ 1,570.38	\$ 30,716.82
THREE SPRINGS SENIOR LIVING AND REHABILITATION	6009393	145497	\$ 26,123.83	\$ 1,186.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,115.12	\$ 2,936.89	\$ 11,271.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,313.08	\$ 2,300.40	\$ 26,123.83
TOULON REHAB HEALTH CARE CENTER	6009427	145442	\$ 38,175.95	\$ 6,054.34	\$ 634.39	\$ -	\$ -	\$ 811.08	\$ -	\$ 1,560.42	\$ 9,634.99	\$ 10,799.45	\$ 3,678.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,538.62	\$ 464.08	\$ 38,175.95
WAUCONDA CARE	6009435	145887	\$ 74,833.91	\$ 13,277.57	\$ 1,997.15	\$ 2,291.21	\$ -	\$ 6,403.95	\$ -	\$ 3,679.82	\$ -	\$ 20,216.55	\$ 16,847.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,870.16	\$ 2,250.37	\$ 74,833.91
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	\$ 33,441.73	\$ 5,650.14	\$ 2,169.24	\$ 187.38	\$ -	\$ 2,586.21	\$ -	\$ 2,035.88	\$ 160.37	\$ 2,716.19	\$ 5,604.57	\$ 8,855.90	\$ -	\$ -	\$ -	\$ -	\$ 2,457.91	\$ 1,017.94	\$ 33,441.73
BRIA OF WOODRIVER LLC	6009534	145655	\$ 51,483.64	\$ 9,450.88	\$ 515.95	\$ 9.59	\$ -	\$ -	\$ -	\$ 2,217.25	\$ 579.25	\$ 3,347.42	\$ 4,838.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,246.42	\$ 12,042.50	\$ 51,483.64
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	\$ 29,089.20	\$ 5,251.38	\$ 902.92	\$ -	\$ -	\$ 216.90	\$ -	\$ 986.15	\$ 1,909.24	\$ 6,266.25	\$ 2,969.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,659.09	\$ 927.78	\$ 29,089.20
GROVE OF SKOKIE, THE	6009625	145860	\$ 64,052.73	\$ 7,963.43	\$ 1,806.53	\$ 1,606.14	\$ -	\$ 2,217.79	\$ -	\$ 4,281.55	\$ 183.94	\$ 9,747.51	\$ 6,282.49	\$ 16,903.36	\$ -	\$ -	\$ -	\$ -	\$ 5,551.60	\$ 3,508.39	\$ 64,052.73
ALLURE OF WALNUT	6009690	146063	\$ 18,815.78	\$ 3,710.06	\$ -	\$ -	\$ -	\$ 4,928.66	\$ -	\$ 93.51	\$ 2,470.36	\$ 3,903.11	\$ 93.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,870.12	\$ 1,746.45	\$ 18,815.78
WASHINGTON SENIOR LIVING	6009740	145000	\$ 58,062.46	\$ 17,542.50	\$ 345.68	\$ 900.55	\$ -	\$ 180.10	\$ -	\$ 1,147.42	\$ 13,005.08	\$ 4,842.41	\$ 10,608.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,883.08	\$ 5,417.57	\$ 58,062.46
PAVILION OF SOUTH SHORE	6009757	145939	\$ 63,857.18	\$ 13,141.10	\$ 2,682.22	\$ 823.93	\$ -	\$ 1,161.44	\$ -	\$ 2,894.66	\$ 508.25	\$ 9,067.15	\$ 10,333.81	\$ 9,106.86	\$ -	\$ -	\$ -	\$ -	\$ 12,204.02	\$ 1,933.74	\$ 63,857.18
WATSEKA REHAB HEALTH CC	6009765	145389	\$ 22,856.28	\$ 5,386.72	\$ 66.67	\$ 6.67	\$ -	\$ 373.34	\$ -	\$ 69.33	\$ 1,448.02	\$ 5,732.07	\$ 5,305.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,170.71	\$ 1,417.35	\$ 22,856.28
APERION CARE FAIRFIELD	6009815	146000	\$ 43,030.99	\$ 7,220.55	\$ 584.67	\$ 410.51	\$ -	\$ 44.43	\$ -	\$ 10.66	\$ 717.95	\$ 7,838.32	\$ 16,393.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,437.11	\$ 4,372.96	\$ 43,030.99
ARCOLA HEALTH CARE CENTER	6009823	146050	\$ 23,548.30	\$ 2,263.64	\$ 657.23	\$ -	\$ -	\$ 203.97	\$ -	\$ 2,258.31	\$ 2,383.63	\$ 213.30	\$ 418.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,724.35	\$ 425.27	\$ 23,548.30
SWANSEA REHAB HEALTH CC	6009831	145981	\$ 41,663.00	\$ 5,207.48	\$ 241.91	\$ -	\$ -	\$ 292.84	\$ -	\$ 1,696.57	\$ 8,380.98	\$ 6,101.92	\$ 1,989.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,151.80	\$ 9,600.09	\$ 41,663.00
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 36,367.35	\$ 13,067.37	\$ 2,668.61	\$ 742.26	\$ -	\$ 1,300.7													

Illinois Department of Healthcare and Family Services

October 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

				\$ 21,830,676.02	\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	Total Payment	
				Calculated Payment by Payer and Plan																Total Payment	
				FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 21,830,676.02
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
PITTSFIELD MANOR	6012470	145837	\$ 32,796.70	\$ 2,631.49	\$ -	\$ 129.55	\$ -	\$ 914.94	\$ -	\$ 13.49	\$ 1,533.00	\$ -	\$ 16,576.03	\$ -	\$ -	\$ -	\$ -	\$ 417.69	\$ 10,580.51	\$ 32,796.70	
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 98,127.84	\$ 22,954.56	\$ 1,048.93	\$ 2,080.23	\$ -	\$ 2,661.99	\$ -	\$ 72.72	\$ 138.83	\$ 16,380.37	\$ 23,266.73	\$ 9,391.69	\$ -	\$ -	\$ -	\$ 10,845.04	\$ 9,286.75	\$ 98,127.84	
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 21,980.69	\$ 3,425.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206.54	\$ 1,268.51	\$ 9,075.12	\$ -	\$ -	\$ -	\$ -	\$ 7,409.86	\$ 595.14	\$ 21,980.69	
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 37,576.51	\$ 14,165.34	\$ 758.52	\$ 1,136.22	\$ -	\$ 1,429.64	\$ -	\$ 908.35	\$ 274.69	\$ 1,445.25	\$ 2,740.67	\$ 9,170.94	\$ -	\$ -	\$ -	\$ 5,063.06	\$ 483.83	\$ 37,576.51	
ALIYA OF HOMEWOOD	6012611	145684	\$ 31,092.81	\$ 7,697.05	\$ -	\$ 431.70	\$ -	\$ 632.66	\$ -	\$ 176.15	\$ 137.70	\$ 3,863.30	\$ 2,732.07	\$ 10,536.94	\$ -	\$ -	\$ -	\$ 3,823.42	\$ 1,061.82	\$ 31,092.81	
PRINCETON REHABILITATION AND H	6012645	145688	\$ 72,891.05	\$ 6,850.04	\$ 1,734.29	\$ 195.20	\$ -	\$ 927.96	\$ -	\$ 894.92	\$ 184.69	\$ 15,914.89	\$ 11,335.17	\$ 14,877.32	\$ -	\$ -	\$ -	\$ 14,093.51	\$ 5,883.06	\$ 72,891.05	
PEARL OF ELK GROVE, THE	6012686	145689	\$ 36,723.44	\$ 6,972.57	\$ 480.96	\$ 2,121.64	\$ -	\$ 959.77	\$ -	\$ 72.41	\$ 480.18	\$ 3,730.11	\$ 4,498.26	\$ 10,110.79	\$ -	\$ -	\$ -	\$ 4,884.26	\$ 2,542.49	\$ 36,723.44	
AVANTARA OF ELGIN	6012827	145699	\$ 25,339.67	\$ 5,108.03	\$ 2,813.66	\$ 2,111.07	\$ -	\$ 1,378.61	\$ -	\$ 1,546.79	\$ 304.27	\$ 2,542.16	\$ 4,720.78	\$ 408.33	\$ -	\$ -	\$ -	\$ 2,907.02	\$ 1,498.95	\$ 25,339.67	
BELLA TERRA STREAMWOOD	6012975	145701	\$ 42,371.15	\$ 8,606.06	\$ 2,303.29	\$ 2,811.47	\$ -	\$ 5,359.23	\$ -	\$ 5,080.42	\$ 657.89	\$ 4,587.35	\$ 5,220.51	\$ 2,730.43	\$ -	\$ -	\$ -	\$ 3,498.20	\$ 1,516.30	\$ 42,371.15	
BELLA TERRA ELMHURST	6013098	145711	\$ 35,134.35	\$ 10,324.57	\$ 936.82	\$ 1,643.71	\$ -	\$ 5,136.60	\$ -	\$ 4,896.89	\$ -	\$ 1,812.49	\$ 5,745.65	\$ -	\$ -	\$ -	\$ -	\$ 3,761.95	\$ 875.67	\$ 35,134.35	
BRIA OF COLUMBIA LLC	6013106	145717	\$ 52,249.01	\$ 6,208.71	\$ 214.04	\$ -	\$ -	\$ -	\$ -	\$ 682.54	\$ 1,099.40	\$ 5,019.64	\$ 9,382.46	\$ -	\$ -	\$ -	\$ -	\$ 13,113.92	\$ 16,528.30	\$ 52,249.01	
MEADOWBROOK MANOR	6013120	145710	\$ 91,962.60	\$ 20,668.82	\$ 8,291.99	\$ 4,058.52	\$ -	\$ 11,758.52	\$ -	\$ 4,845.81	\$ 4,005.63	\$ 10,668.11	\$ 15,235.22	\$ -	\$ -	\$ -	\$ -	\$ 9,551.25	\$ 3,478.73	\$ 91,962.60	
MANOR COURT OF MARYVILLE	6013189	145728	\$ 75,909.38	\$ 11,281.87	\$ 2,919.09	\$ -	\$ -	\$ 1,100.14	\$ -	\$ 5,768.04	\$ 14,468.32	\$ 6,898.86	\$ 16,637.91	\$ -	\$ -	\$ -	\$ -	\$ 6,684.09	\$ 10,151.06	\$ 75,909.38	
JERSEYVILLE MANOR	6013312	145733	\$ 68,935.06	\$ 20,023.74	\$ -	\$ 4.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,065.68	\$ 44,514.54	\$ -	\$ -	\$ -	\$ -	\$ 89.57	\$ 1,236.68	\$ 68,935.06	
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 64,707.47	\$ 14,527.63	\$ 490.01	\$ 469.47	\$ -	\$ 421.54	\$ -	\$ 462.62	\$ 3.91	\$ 14,118.94	\$ 8,571.97	\$ 8,709.36	\$ -	\$ -	\$ -	\$ 10,048.37	\$ 6,883.65	\$ 64,707.47	
BELLA TERRA LAGRANGE	6013361	145737	\$ 33,796.03	\$ 11,832.63	\$ 134.25	\$ 2,342.16	\$ -	\$ 2,354.55	\$ -	\$ 4,079.15	\$ 380.03	\$ 927.36	\$ 7,573.80	\$ 2,369.01	\$ -	\$ -	\$ -	\$ 1,185.54	\$ 617.55	\$ 33,796.03	
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 9,798.01	\$ 1,672.41	\$ 1,804.62	\$ 788.57	\$ -	\$ 27.57	\$ -	\$ 1,265.58	\$ -	\$ 1,541.10	\$ 275.72	\$ 1,913.66	\$ -	\$ -	\$ -	\$ 508.78	\$ -	\$ 9,798.01	
HEARTLAND SENIOR LIVING	6013437	146030	\$ 22,259.70	\$ 1,824.43	\$ 260.63	\$ -	\$ -	\$ 2,528.99	\$ -	\$ 180.44	\$ 3,986.81	\$ 8,025.18	\$ 4,413.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,039.66	\$ 22,259.70	
HARMONY NURSING AND REHAB CTR	6013684	145775	\$ 77,552.24	\$ 20,469.32	\$ 3,503.73	\$ 3,780.47	\$ -	\$ 5,774.88	\$ -	\$ 2,409.51	\$ 916.89	\$ 9,078.75	\$ 14,363.17	\$ 8,234.30	\$ -	\$ -	\$ -	\$ 6,986.57	\$ 2,860.89	\$ 77,552.24	
AVANTARA LAKE ZURICH	6014138	145816	\$ 71,792.23	\$ 12,857.96	\$ 70.03	\$ 1,538.95	\$ -	\$ 220.60	\$ -	\$ 220.60	\$ 306.85	\$ 19,017.00	\$ 26,357.85	\$ -	\$ -	\$ -	\$ -	\$ 6,242.43	\$ 3,011.79	\$ 71,792.23	
AVANTARA LONG GROVE	6014344	145868	\$ 96,788.67	\$ 33,560.61	\$ 446.55	\$ 3,444.56	\$ -	\$ 4,816.70	\$ -	\$ 1,784.19	\$ -	\$ 10,719.34	\$ 29,429.97	\$ 501.36	\$ -	\$ -	\$ -	\$ 7,211.86	\$ 4,873.53	\$ 96,788.67	
BELLA TERRA WHEELING	6014369	145835	\$ 99,942.62	\$ 27,909.62	\$ 7,164.54	\$ 3,584.50	\$ -	\$ 3,666.92	\$ -	\$ 7,289.29	\$ 3,985.50	\$ 8,913.34	\$ 8,975.72	\$ 18,274.47	\$ -	\$ -	\$ -	\$ 8,627.10	\$ 1,541.62	\$ 99,942.62	
PARKWAY MANOR	6014385	145841	\$ 25,599.10	\$ 4,560.50	\$ -	\$ 96.12	\$ -	\$ 65.64	\$ -	\$ 72.68	\$ 1,300.61	\$ 18,158.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608.44	\$ 736.83	\$ 25,599.10	
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 25,004.98	\$ 5,278.46	\$ 2,557.79	\$ 4,208.21	\$ -	\$ 218.12	\$ -	\$ 1,555.90	\$ 222.48	\$ 2,492.35	\$ 5,483.47	\$ 1,760.93	\$ -	\$ -	\$ -	\$ 1,227.27	\$ -	\$ 25,004.98	
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 62,549.35	\$ 11,804.94	\$ 3,720.81	\$ 2,699.10	\$ -	\$ 2,394.96	\$ -	\$ 2,983.49	\$ 1,339.02	\$ 6,073.63	\$ 9,506.10	\$ 9,311.24	\$ -	\$ -	\$ -	\$ 11,369.14	\$ 1,346.92	\$ 62,549.35	
HARMONY PALOS	6014534	145893	\$ 31,040.45	\$ 6,824.08	\$ 566.04	\$ 647.30	\$ -	\$ 647.30	\$ -	\$ 220.36	\$ 84.01	\$ 1,851.06	\$ 5,769.61	\$ 4,082.50	\$ -	\$ -	\$ -	\$ 6,459.86	\$ 2,593.78	\$ 31,040.45	
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 89,384.25	\$ 13,154.08	\$ 439.26	\$ 748.42	\$ -	\$ 498.02	\$ -	\$ 114.71	\$ 535.79	\$ 11,073.88	\$ 12,651.87	\$ 29,816.67	\$ -	\$ -	\$ -	\$ 15,042.63	\$ 5,308.92	\$ 89,384.25	
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 21,496.06	\$ 5,327.54	\$ 197.26	\$ 50.28	\$ -	\$ 197.26	\$ -	\$ -	\$ 1,190.02	\$ 199.53	\$ 950.09	\$ -	\$ -	\$ -	\$ -	\$ 882.55	\$ 12,501.53	\$ 21,496.06	
WARREN BARR ORLAND PARK	6014682	145899	\$ 67,590.94	\$ 19,099.25	\$ 5,053.30	\$ 2,727.35	\$ -	\$ 6,302.55	\$ -	\$ 8,733.54	\$ 624.63	\$ 6,460.21	\$ 7,788.87	\$ 3,722.49	\$ -	\$ -	\$ -	\$ 6,049.32	\$ 1,029.43	\$ 67,590.94	
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 51,126.04	\$ 10,933.11	\$ 2,815.55	\$ 597.85	\$ -	\$ 3,264.72	\$ -	\$ 1,333.44	\$ 478.91	\$ 6,897.46	\$ 8,682.38	\$ 8,276.21	\$ -	\$ -	\$ -	\$ 6,427.94	\$ 1,382.47	\$ 51,126.04	
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 14,522.52	\$ 3,680.88	\$ 765.43	\$ 715.16	\$ -	\$ -	\$ -	\$ 1,935.27	\$ 210.21	\$ 1,268.09	\$ 685.46	\$ 3,191.94	\$ -	\$ -	\$ -	\$ 1,412.04	\$ 658.04	\$ 14,522.52	
ALDEN OF WATERFORD	6014773	146008	\$ 20,429.45	\$ 4,208.69	\$ 1,050.14	\$ 1,050.14	\$ -	\$ 388.36	\$ -	\$ 188.09	\$ 155.00	\$ 3,118.16	\$ 7,683.46	\$ -	\$ -	\$ -	\$ -	\$ 1,231.51	\$ 1,355.90	\$ 20,429.45	
SYMPHONY SOUTH SHORE	6014823	145977	\$ 94,545.97	\$ 25,995.14	\$ 4,088.18	\$ 948.17	\$ -	\$ 3,933.94	\$ -	\$ 6,161.49	\$ 487.07	\$ 5,531.54	\$ 8,528.67	\$ 17,752.23	\$ -	\$ -	\$ -	\$ 14,024.49	\$ 7,095.05	\$ 94,545.97	
ALIYA ON 87TH STREET	6014831	145983	\$ 79,020.05	\$ 22,982.37	\$ 205.22	\$ 249.51	\$ -	\$ 1,674.22	\$ -	\$ 975.89	\$ 336.62	\$ 5,318.50	\$ 9,292.44	\$ 16,486.30	\$ -	\$ -	\$ -	\$ 17,115.52	\$ 4,383.46	\$ 79,020.05	
VEILA AT WINDSOR PARK	6014856	145970	\$ 130,075.18	\$ 27,411.88	\$ 2,830.87	\$ 380.33	\$ -	\$ 2,800.62	\$ -	\$ 3,822.75	\$ 1,650.98	\$ 15,651.90	\$ 20,976.52	\$ 26,763.60	\$ -	\$ -	\$ -	\$ 24,125.05	\$ 3,660.68	\$ 130,075.18	
PILLAR OF HILLSIDE, THE	6014906	145946	\$ 43,704.85	\$ 9,463.22	\$ 745.16	\$ 415.77	\$ -	\$ 3,196.01	\$ -	\$ 1,617.01	\$ 252.23	\$ 5,918.99	\$ 4,772.76	\$ 10,708.20	\$ -	\$ -	\$ -	\$ 5,314.34	\$ 1,301.16	\$ 43,704.85	
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 64,853.04	\$ 13,080.72	\$ 3,660.13	\$ 981.35	\$ -	\$ 1,266.58	\$ -	\$ 1,472.03	\$ 1,166.85	\$ 4,539.75	\$ 11,668.52	\$ 17,413.02	\$ -	\$ -	\$ -	\$ 7,687.26	\$ 1,916.83	\$ 64,853.04	
WARREN BARR NORTH SHORE	6014963	145923	\$ 39,917.17	\$ 9,735.64	\$ 630.56	\$ 1,423.35	\$ -	\$ 5,135.35	\$ -	\$ 1,549.92	\$ 35.67	\$ 4,252.80	\$ 9,938.16	\$ -	\$ -	\$ -	\$ -	\$ 5,036.39	\$ 1,847.94	\$ 39,917.17	
CITADEL OF NORTHBROOK	6015168	145982	\$ 56,380.07	\$ 24,662.36	\$ 4,007.43	\$ 1,390.87	\$ -	\$ 2,130.30	\$ -	\$ 2,426.69	\$ 347.33	\$ 4,278.24	\$ 5,696.97	\$ 5,809.07	\$ -	\$ -	\$ -	\$ 3,734.27	\$ 1,896.54	\$ 56,380.07	
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 26,235.49	\$ 7,281.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,632.86	\$ 4,178.58	\$ 7,406.53	\$ -	\$ -	\$ -	\$ -	\$ 1,521.70	\$ 2,214.65	\$ 26,235.49	
PERNORE CARE FOREST PARK	6015333	145969	\$ 95,387.68	\$ 19,879.35	\$ 1,321.77	\$ 2,122.92	\$ -	\$ 2,496.98	\$ -	\$ 1,928.92	\$ 580.63	\$ 14,620.40	\$ 14,705.14	\$ 18,207.79	\$ -	\$ -	\$ -	\$ 16,644.23	\$ 2,879.55	\$ 95,387.68	
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 12,788.06	\$ 3,168.17	\$ 606.14	\$ 186.08	\$ -	\$ 499.41	\$ -	\$ 499.41	\$ 262.71	\$ 2,282.06	\$ 4,239.97	\$ -	\$ -	\$ -	\$ -	\$ 1,044.11	\$ -	\$ 12,788.06	
MANOR COURT OF PRINCETON	6015861	146083	\$ 35,130.92	\$ 6,232.36	\$ 372.34	\$ 1,104.84	\$ -	\$ 7,322.59	\$ -	\$ 3,256.11	\$ 4,263.60	\$ 2,272.95	\$ 8,970.11	\$ -	\$ -	\$ -	\$ -	\$ 296.89	\$ 1,039.13	\$ 35,130.92	
MANOR COURT OF CLINTON	6015879	146076	\$ 47,556.91	\$ 11,463.11	\$ 447.30	\$ -	\$ -	\$ 1,067.09	\$ -	\$ -	\$ 18,675.45	\$ 2,920.60	\$ 9,250.02	\$ -	\$ -	\$ -	\$ -	\$ 90.63	\$ 3,642.71	\$ 47,556.91	
MANOR COURT OF PERU	6015887	146091	\$ 27,548.09	\$ 5,380.35	\$ 1,678.50	\$ 805.49	\$ -	\$ 1,888.31	\$ -	\$ 62.70	\$ 2,064.36	\$ 3,190.59	\$ 11,448.02	\$ -	\$ -	\$ -	\$ -	\$ 880.25	\$ 149.52	\$ 27,548.09	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 17,271.56	\$ 1,716.87	\$ 660.55	\$ -	\$ -	\$ -	\$ -	\$ 2,922.49	\$ 2,132.36	\$ 3,056.29	\$ 2,773.20	\$ -	\$ -	\$ -	\$ -	\$ 2,688.69	\$ 1,321.11	\$ 17,271.56	
MANOR COURT OF FREEPORT	6016133	146102	\$ 36,190.10	\$ 3,347.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.74	\$ 189.89	\$ -	\$ 37.20	\$ -	\$ -	\$ -	\$ -	\$ 25,244.41	\$ 7,276.87	\$ 36,190.10	
MANOR COURT OF PEORIA	6016190	146108	\$ 10,899.91	\$ 3,431.56	\$ 1,087.71	\$ -	\$ 348.29	\$ -	\$ 39.97	\$ 2,929.10	\$ -	\$ 3,063.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,899.91	
SOUTH SUBURBAN REHAB CENTER	6016497	146132</																			

Illinois Department of Healthcare and Family Services
 October 1, 2023 CNA Experience and Promotion Incentive Payment
 Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q1 (PBJ Records 1/1/2023 - 3/31/2023)

		\$ 21,830,676.02																		\$ 4,045,349.89	\$ 586,506.83	\$ 487,889.42	\$ -	\$ 543,492.04	\$ -	\$ 736,362.63	\$ 781,564.20	\$ 3,269,161.89	\$ 4,491,160.64	\$ 1,674,511.01	\$ -	\$ -	\$ 3,713,834.76	\$ 1,500,842.71	
		Calculated Payment by Payer and Plan																		Total Payment															
		FFS Days	MMAI Plans										Managed Care Plans (Non-MMAI)								Total Payment														
		Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment																	
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment																
CARM MANOR	6016539	146124	\$ 29,395.65	\$ 4,455.70	\$ 21.61	\$ 38.41	\$ -	\$ 12.00	\$ -	\$ -	\$ 120.04	\$ 11,295.03	\$ 4,575.74	\$ -	\$ -	\$ -	\$ -	\$ 5,581.78	\$ 3,295.34	\$ 29,395.65															
RIVER CROSSING OF ALTON	6012074	145651	\$ 49,792.32	\$ 13,333.76	\$ 1,503.09	\$ 1,305.59	\$ -	\$ 1,127.31	\$ -	\$ 8,204.05	\$ 1,683.11	\$ 4,149.21	\$ 9,637.22	\$ -	\$ -	\$ -	\$ -	\$ 5,140.20	\$ 3,708.78	\$ 49,792.32															
RIVER CROSSING OF EAST PEORIA	6012017	145646	\$ 44,804.50	\$ 12,722.50	\$ 640.36	\$ -	\$ -	\$ 299.52	\$ -	\$ 363.56	\$ 6,969.59	\$ 5,701.26	\$ 8,774.99	\$ -	\$ -	\$ -	\$ -	\$ 6,009.05	\$ 3,323.67	\$ 44,804.50															
RIVER CROSSING OF EDWARDSVILLE	6014401	145846	\$ 45,022.79	\$ 14,477.49	\$ 3,355.88	\$ 1,062.25	\$ -	\$ 678.60	\$ -	\$ 8,145.27	\$ 57.75	\$ 3,978.79	\$ 7,060.34	\$ -	\$ -	\$ -	\$ -	\$ 4,711.02	\$ 1,495.40	\$ 45,022.79															
RIVER CROSSING OF EGIN	6014237	145821	\$ 36,335.31	\$ 8,819.68	\$ 3,111.49	\$ 1,757.68	\$ -	\$ 3,112.91	\$ -	\$ 3,475.54	\$ 1,277.02	\$ 3,876.56	\$ 5,429.46	\$ -	\$ -	\$ -	\$ -	\$ 3,855.23	\$ 1,619.74	\$ 36,335.31															
RIVER CROSSING OF JOLIET	6012835	145694	\$ 16,811.84	\$ 3,881.91	\$ 269.52	\$ 998.33	\$ -	\$ 1,031.56	\$ -	\$ 1,448.76	\$ 203.06	\$ 2,181.82	\$ 3,923.24	\$ -	\$ -	\$ -	\$ -	\$ 1,031.13	\$ 1,842.51	\$ 16,811.84															
RIVER CROSSING OF MOLINE	6012587	145680	\$ 64,124.70	\$ 19,542.08	\$ -	\$ 17,845.32	\$ -	\$ 165.19	\$ -	\$ 1,189.37	\$ 16.52	\$ 4,663.10	\$ 4,854.25	\$ -	\$ -	\$ -	\$ -	\$ 12,117.92	\$ 3,730.95	\$ 64,124.70															
DEERFIELD CROSSING NORTHBROOK	6019723	145971	\$ 47,797.31	\$ 18,868.37	\$ 1,198.61	\$ 787.21	\$ -	\$ 1,862.09	\$ -	\$ 2,722.00	\$ 272.20	\$ 6,260.59	\$ 9,281.08	\$ 770.20	\$ -	\$ -	\$ -	\$ 5,046.52	\$ 728.44	\$ 47,797.31															
RIVER CROSSING OF PEORIA	6012165	145647	\$ 42,242.19	\$ 11,000.17	\$ -	\$ 5.78	\$ -	\$ 960.23	\$ -	\$ 187.03	\$ 7,072.50	\$ 7,074.43	\$ 6,403.43	\$ -	\$ -	\$ -	\$ -	\$ 2,375.50	\$ 7,163.12	\$ 42,242.19															
RIVER CROSSING OF ROCKFORD	6014658	145891	\$ 35,707.69	\$ 6,949.41	\$ 1,943.75	\$ 895.93	\$ -	\$ 5,825.64	\$ -	\$ 2,043.61	\$ 1,284.12	\$ 4,483.86	\$ 5,759.53	\$ -	\$ -	\$ -	\$ -	\$ 4,398.06	\$ 2,123.78	\$ 35,707.69															
RIVER CROSSING OF ST CHARLES	6014666	145980	\$ 10,627.86	\$ 2,525.28	\$ 102.49	\$ 344.24	\$ -	\$ 560.79	\$ -	\$ 162.00	\$ 89.26	\$ 1,577.75	\$ 3,380.82	\$ -	\$ -	\$ -	\$ -	\$ 1,702.71	\$ 182.52	\$ 10,627.86															
GALLATIN MANOR	6007975	146054	\$ 24,594.49	\$ 4,366.53	\$ 73.06	\$ -	\$ -	\$ 77.35	\$ -	\$ -	\$ 122.48	\$ 11,475.25	\$ 3,550.52	\$ 79.30	\$ -	\$ -	\$ -	\$ 3,133.57	\$ 1,716.43	\$ 24,594.49															
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	\$ 38,112.08	\$ 7,161.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,141.55	\$ 13,070.97	\$ -	\$ -	\$ -	\$ -	\$ 6,545.84	\$ 192.35	\$ 38,112.08															
MERCER MANOR REHABILITATION	6006076	146138	\$ 16,669.09	\$ 4,535.01	\$ -	\$ 51.81	\$ -	\$ -	\$ -	\$ -	\$ 92.51	\$ 4,942.07	\$ 2,020.50	\$ -	\$ -	\$ -	\$ -	\$ 2,501.57	\$ 2,525.62	\$ 16,669.09															
MARSHALL REHAB & NURSING	6001291	146046	\$ 21,404.52	\$ 5,129.35	\$ 222.31	\$ 52.75	\$ -	\$ 41.45	\$ -	\$ 37.68	\$ 75.36	\$ 10,400.02	\$ 3,929.44	\$ -	\$ -	\$ -	\$ -	\$ 1,065.35	\$ 450.81	\$ 21,404.52															
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	\$ 34,803.51	\$ 7,508.84	\$ 1,384.55	\$ 1,928.89	\$ -	\$ 3,066.88	\$ -	\$ 400.19	\$ 1,041.26	\$ 1,703.19	\$ 7,377.96	\$ 2,275.98	\$ -	\$ -	\$ -	\$ 5,193.03	\$ 2,922.74	\$ 34,803.51															
LACON REHAB AND NURSING	6008999	146123	\$ 20,416.48	\$ 4,489.58	\$ 24.02	\$ 43.80	\$ -	\$ -	\$ -	\$ -	\$ 43.80	\$ 6,647.73	\$ 6,269.26	\$ -	\$ -	\$ -	\$ -	\$ 1,170.75	\$ 1,727.54	\$ 20,416.48															
AHYA CARE OF STICKNEY	6007355	146078	\$ 22,064.08	\$ 4,464.38	\$ 3,318.43	\$ 276.99	\$ -	\$ 2,525.24	\$ -	\$ 294.97	\$ 165.47	\$ 2,132.63	\$ 1,370.37	\$ -	\$ -	\$ -	\$ -	\$ 2,091.95	\$ 261.23	\$ 22,064.08															
HENRY REHAB AND NURSING	6011613	145604	\$ 31,849.57	\$ 10,544.75	\$ 143.81	\$ 114.56	\$ -	\$ -	\$ -	\$ -	\$ 850.66	\$ 4,857.44	\$ 8,792.13	\$ -	\$ -	\$ -	\$ -	\$ 4,050.76	\$ 2,495.46	\$ 31,849.57															
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 29,652.76	\$ 8,892.39	\$ 343.34	\$ 2.86	\$ -	\$ 174.53	\$ -	\$ 68.67	\$ -	\$ 2,769.57	\$ 6,408.93	\$ -	\$ -	\$ -	\$ -	\$ 9,298.68	\$ 1,693.79	\$ 29,652.76															
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 43,260.93	\$ 9,642.85	\$ 70.50	\$ -	\$ -	\$ 750.51	\$ -	\$ -	\$ 6,640.83	\$ 3,854.87	\$ 11,612.36	\$ -	\$ -	\$ -	\$ -	\$ 8,653.55	\$ 2,035.46	\$ 43,260.93															
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 74,759.77	\$ 16,305.07	\$ 873.26	\$ 999.54	\$ -	\$ 6,123.50	\$ -	\$ 124.14	\$ -	\$ 9,907.61	\$ 18,775.02	\$ 12,720.01	\$ -	\$ -	\$ -	\$ 7,084.51	\$ 1,847.11	\$ 74,759.77															
ROBINSON REHAB AND NURSING	6002125	145760	\$ 25,204.02	\$ 6,362.29	\$ -	\$ -	\$ -	\$ 159.63	\$ -	\$ 114.02	\$ 259.39	\$ 11,550.18	\$ 749.68	\$ -	\$ -	\$ -	\$ -	\$ 2,958.81	\$ 3,050.02	\$ 25,204.02															
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	\$ 31,799.90	\$ 10,042.55	\$ -	\$ 1,517.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,391.51	\$ 15,402.77	\$ -	\$ -	\$ -	\$ -	\$ 737.23	\$ 1,708.22	\$ 31,799.90															
BRIA OF ALTON LLC	6002778	145427	\$ 46,453.82	\$ 5,762.55	\$ 392.79	\$ 211.7	\$ -	\$ 138.77	\$ -	\$ 301.06	\$ 230.50	\$ 14,490.36	\$ 4,824.52	\$ -	\$ -	\$ -	\$ -	\$ 14,313.95	\$ 5,978.15	\$ 46,453.82															
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 17,260.13	\$ 2,665.37	\$ -	\$ 1,153.90	\$ -	\$ -	\$ -	\$ 17.27	\$ 10,062.08	\$ -	\$ 1,480.38	\$ -	\$ -	\$ -	\$ -	\$ 91.55	\$ 1,789.58	\$ 17,260.13															