

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	Total Quality				
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment Per Day (4/1/23 Payment)	Quality Tier Adjustment Factor
	5	\$8.37	1,184,343	\$10,146,003	\$8.57
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation															Total Medicaid Days Calculation		Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000	
Quality Incentive Payment Calculation																				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment							
ABBINGTON VILLAGE NURSING AND	6000020	146065	2	0.75	1,925	10,069	3,893	15,887	3,972	2,979	0.04166%	\$	7,290.89	100.00%	\$	7,290.89				
ELEVATE CARE ABBINGTON LLC	6012595	145683	1	0.00	3,636	6,240	817	10,693	2,673	0	0.00000%	\$	-	0.00%	\$	-				
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	3	1.50	6,262	12,841	5,451	24,554	6,139	9,208	0.12878%	\$	22,537.36	100.00%	\$	22,537.36				
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	2	0.75	3,144	13,002	1,683	17,829	4,457	3,343	0.04676%	\$	8,182.51	100.00%	\$	8,182.51				
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	4	2.50	3,316	14,403	1,608	19,327	4,832	12,079	0.16895%	\$	29,565.74	100.00%	\$	29,565.74				
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	2	0.75	3,828	5,456	2,857	12,141	3,035	2,276	0.03184%	\$	5,571.93	100.00%	\$	5,571.93				
ADDOLORATA VILLA	6000046	145724	4	2.50	2,366	4,468	4,468	11,494	2,874	7,184	0.10048%	\$	17,583.32	100.00%	\$	17,583.32				
AHVA CARE OF WINFIELD	6005334	146168	1	0.00	3,071	19,795	12,908	35,774	8,944	0	0.00000%	\$	-	0.00%	\$	-				
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	5	3.50	1,008	1,584	4,222	4,222	1,056	3,694	0.05167%	\$	9,042.75	100.00%	\$	9,042.75				
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	2	0.75	2,339	3,915	1,515	7,769	1,942	1,457	0.02037%	\$	3,565.24	100.00%	\$	3,565.24				
ALDEN DEBES REHABILITATION AND	6000103	145142	5	3.50	4,425	33,574	3,200	41,199	10,300	36,049	0.50420%	\$	88,234.76	100.00%	\$	88,234.76				
ALDEN DES PLAINES REHAB HHC	6014757	145998	5	3.50	2,472	9,493	2,416	14,381	3,595	12,583	0.17600%	\$	30,799.38	100.00%	\$	30,799.38				
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	4	2.50	3,037	5,104	3,465	11,606	2,902	7,254	0.10146%	\$	17,754.65	100.00%	\$	17,754.65				
ALDEN ESTATES OF BARRINGTON	6003735	145557	5	3.50	6,187	22,201	2,793	31,181	7,795	27,283	0.38160%	\$	66,780.20	100.00%	\$	66,780.20				
ALDEN ESTATES OF EVANSTON	6013429	145907	5	3.50	1,675	2,577	2,401	6,653	1,663	5,821	0.08142%	\$	14,248.70	100.00%	\$	14,248.70				
ALDEN ESTATES OF NAPERVILLE	6007033	145582	5	3.50	8,782	16,200	7,743	32,725	8,181	28,634	0.40050%	\$	70,087.23	100.00%	\$	70,087.23				
ALDEN ESTATES OF NORTHMOOR	6014500	145888	5	3.50	9,484	29,049	9,637	48,170	12,043	42,149	0.58952%	\$	103,165.46	100.00%	\$	103,165.46				
ALDEN ESTATES OF ORLAND PARK	6014922	145963	5	3.50	6,985	23,023	4,115	34,123	8,531	29,858	0.41761%	\$	73,081.41	100.00%	\$	73,081.41				
ALDEN ESTATES OF SHOREWOOD	6016695	146153	4	2.50	1,869	3,274	1,831	6,974	1,744	4,359	0.06097%	\$	10,669.01	100.00%	\$	10,669.01				
ALDEN ESTATES OF SKOKIE	6006886	145869	2	0.75	160	1,024	503	1,687	422	316	0.00442%	\$	774.22	100.00%	\$	774.22				
ALDEN LAKELAND REHAB AND HCC	6005193	145450	3	1.50	6,551	38,352	3,006	47,909	11,977	17,966	0.25128%	\$	43,973.76	100.00%	\$	43,973.76				
ALDEN LINCOLN PARK REHAB	6009849	145126	5	3.50	6,612	10,334	3,221	20,567	5,042	17,646	0.24681%	\$	43,191.57	100.00%	\$	43,191.57				
ALDEN LONG GROVE REHAB	6005714	145872	5	3.50	10,214	25,383	7,935	43,532	10,883	38,091	0.53276%	\$	93,233.30	100.00%	\$	93,233.30				
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	5	3.50	2,025	2,992	1,763	6,730	1,695	5,933	0.08298%	\$	14,520.69	100.00%	\$	14,520.69				
ALDEN OF WATERFORD	6014773	146008	4	2.50	1,918	5,041	1,734	8,693	2,173	5,433	0.07599%	\$	13,298.03	100.00%	\$	13,298.03				
ALDEN PARK STRATHMOOR	6007165	145259	5	3.50	6,089	29,410	3,581	39,080	9,770	34,195	0.47827%	\$	83,697.45	100.00%	\$	83,697.45				
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	5	3.50	7,443	29,551	4,498	41,492	10,373	36,306	0.50779%	\$	88,863.65	100.00%	\$	88,863.65				
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	5	3.50	8,077	29,782	4,634	42,493	10,623	37,181	0.52004%	\$	91,007.05	100.00%	\$	91,007.05				
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	5	3.50	10,211	42,673	1,312	54,196	13,549	47,422	0.66327%	\$	116,071.48	100.00%	\$	116,071.48				
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	5	3.50	8,813	28,223	5,686	42,722	10,681	37,382	0.52284%	\$	91,497.50	100.00%	\$	91,497.50				
ALEDO REHAB HEALTH CARE CTR	6003529	145886	5	3.50	2,129	6,303	984	9,416	2,354	8,239	0.11524%	\$	20,167.23	100.00%	\$	20,167.23				
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	2	0.75	1,244	5,602	9	6,855	1,714	1,285	0.01798%	\$	3,146.00	100.00%	\$	3,146.00				
ALL AMERICAN VILLAGE NURSING A	6000087	14A057	4	2.50	3,580	40,018	2,308	45,906	11,477	28,691	0.40129%	\$	70,226.19	100.00%	\$	70,226.19				
ALLURE OF GALESBURG	6000434	145987	5	3.50	1,790	26,068	475	28,333	7,083	24,792	0.34675%	\$	60,681.59	100.00%	\$	60,681.59				
ALLURE OF NENESEO, LLC	6003495	145789	3	1.50	2,655	6,066	489	9,210	2,302	3,454	0.04831%	\$	8,453.47	100.00%	\$	8,453.47				
ALLURE OF LAKE STOREY	6010466	145619	2	0.75	1,366	11,657	4,050	17,073	4,268	3,201	0.04477%	\$	7,835.39	100.00%	\$	7,835.39				
ALLURE OF MOLINE	6002646	146041	3	1.50	4,478	18,362	1,881	24,721	6,180	9,270	0.12966%	\$	22,690.65	100.00%	\$	22,690.65				
ALLURE OF MT CARROLL, LLC	6001515	145770	3	1.50	1,004	4,716	258	5,978	1,494	2,242	0.03135%	\$	5,486.91	100.00%	\$	5,486.91				
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	4	2.50	2,397	4,327	738	7,462	1,865	4,663	0.06523%	\$	11,414.50	100.00%	\$	11,414.50				
ALLURE OF STOCKTON	6006365	146147	2	0.75	861	5,474	1,585	7,920	1,980	1,485	0.02077%	\$	3,634.76	100.00%	\$	3,634.76				
ALPINE FIRESIDE HEALTH CENTER	6000129	146066	2	0.75	382	2,810	30	3,222	806	604	0.00845%	\$	1,478.69	100.00%	\$	1,478.69				
ALTON MEMORIAL REHAB & THERAPY	6002877	145121	5	3.50	156	559	12	727	182	636	0.00889%	\$	1,556.50	100.00%	\$	1,556.50				
AMBASSADOR NURSING REHAB CTR	6000186	145343	4	2.50	6,417	35,023	5,535	46,975	11,744	29,359	0.41064%	\$	71,861.16	100.00%	\$	71,861.16				
AMBERWOOD CARE CENTRE	6001267	145908	3	1.50	3,667	21,789	2,712	28,168	7,042	10,563	0.14774%	\$	25,854.10	100.00%	\$	25,854.10				
APERION CARE BRADLEY	6001085	146112	4	2.50	2,984	12,608	754	16,346	4,087	10,216	0.14289%	\$	25,006.31	100.00%	\$	25,006.31				
APERION CARE BRIDGEPORT	6001150	145918	3	1.50	2,497	13,444	640	16,581	4,145	6,218	0.08697%	\$	15,219.27	100.00%	\$	15,219.27				
APERION CARE BURBANK	6007207	145913	5	3.50	2,654	8,280	514	11,448	2,862	10,017	0.14010%	\$	24,518.30	100.00%	\$	24,518.30				
APERION CARE CAPITOL	6002489	145160	5	3.50	4,585	21,703	1,252	27,540	6,885	24,098	0.33704%	\$	58,982.29	100.00%	\$	58,982.29				
APERION CARE DEKALB	6007413	145261	3	1.50	4,015	9,923	3,963	17,901	4,475	6,713	0.09389%	\$	16,430.89	100.00%	\$	16,430.89				
APERION CARE DOLTON	6002547	145877	5	3.50	2,543	21,642	952	25,137	6,284	21,995	0.30763%	\$	53,835.19	100.00%	\$	53,835.19				
APERION CARE ELGIN	6005847	145740	4	2.50	4,060	20,030	2,321	26,411	6,603	16,507	0.23087%	\$	40,402.96	100.00%	\$	40,402.96				
APERION CARE EVANSTON	6006845	146058	4	2.50	2,700	11,029	2,111	15,840	3,960	9,900	0.13847%	\$	24,231.63	100.00%	\$	24,231.63				

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	Total Quality				
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment Per Day (4/1/23 Payment)	Quality Tier Adjustment Factor
	5	\$8.37	1,184,343	\$10,146,003	\$8.57
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

		Quality Weight Calculation		Total Medicaid Days Calculation					Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000			
									Quality Incentive Payment Calculation					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
APERION CARE FAIRFIELD	6009815	146000	4	2.50	4,375	16,910	614	21,899	5,475	13,687	0.19143%	\$ 33,500.76	100.00%	\$ 33,500.76
APERION CARE FOREST PARK	6015333	145969	5	3.50	11,732	43,480	4,631	59,843	14,961	52,363	0.73237%	\$ 128,165.29	100.00%	\$ 128,165.29
APERION CARE GLENWOOD	6003628	145758	4	2.50	6,485	30,181	1,452	38,118	9,529	23,823	0.33321%	\$ 58,311.51	100.00%	\$ 58,311.51
APERION CARE HIGHWOOD	6007280	145936	5	3.50	3,607	19,850	831	24,288	6,072	21,252	0.29724%	\$ 52,016.98	100.00%	\$ 52,016.98
APERION CARE HILLSIDE	6006829	145996	3	1.50	2,790	6,632	2,624	12,046	3,012	4,517	0.06318%	\$ 11,056.65	100.00%	\$ 11,056.65
APERION CARE INTERNATIONAL	6014617	146001	5	3.50	10,434	40,534	3,042	54,010	13,503	47,259	0.66099%	\$ 115,673.99	100.00%	\$ 115,673.99
APERION CARE LAKESHORE	6005177	145244	3	1.50	8,900	41,236	4,755	54,891	13,723	20,584	0.28790%	\$ 50,382.99	100.00%	\$ 50,382.99
APERION CARE LITCHFIELD	6000095	14E264	5	3.50	2,534	15,812	2,599	20,945	5,236	18,327	0.25633%	\$ 44,857.81	100.00%	\$ 44,857.81
APERION CARE MARSEILLES	6008015	145295	5	3.50	3,112	13,689	4,820	21,621	5,405	18,918	0.26460%	\$ 46,305.59	100.00%	\$ 46,305.59
BRIA OF MASCOUTAH LLC	6003768	145785	5	3.50	1,355	8,113	742	10,210	2,552	8,934	0.12495%	\$ 21,866.11	100.00%	\$ 21,866.11
APERION CARE MIDLOTHIAN	6001077	145947	5	3.50	3,158	21,823	328	25,309	6,327	22,145	0.30974%	\$ 54,204.16	100.00%	\$ 54,204.16
APERION CARE MORTON VILLA	6006399	145248	4	2.50	3,192	15,950	1,714	20,856	5,214	13,035	0.18231%	\$ 31,904.53	100.00%	\$ 31,904.53
APERION CARE OAK LAWN	6002059	145197	4	2.50	5,734	29,300	1,813	36,847	9,212	23,029	0.32210%	\$ 56,367.46	100.00%	\$ 56,367.46
APERION CARE PEORIA HEIGHTS	6004147	145811	3	1.50	4,988	17,640	1,737	24,365	6,091	9,137	0.12779%	\$ 22,364.00	100.00%	\$ 22,364.00
APERION CARE PLUM GROVE	6007520	145658	5	3.50	2,396	11,990	3,490	17,876	4,469	15,642	0.21877%	\$ 38,284.94	100.00%	\$ 38,284.94
APERION CARE PRINCETON	6001945	145437	5	3.50	2,400	10,850	1,963	15,213	3,803	13,311	0.18618%	\$ 32,581.78	100.00%	\$ 32,581.78
APERION CARE SPRING VALLEY	6008783	145486	2	0.75	4,199	16,416	1,332	21,947	5,487	4,115	0.05756%	\$ 10,072.35	100.00%	\$ 10,072.35
APERION CARE ST ELMO	6004204	145857	5	3.50	2,599	11,188	428	14,215	3,554	12,438	0.17397%	\$ 30,444.20	100.00%	\$ 30,444.20
APERION CARE TOLUCA	6006308	145413	5	3.50	1,590	22,622	964	25,176	6,294	22,029	0.30811%	\$ 53,920.00	100.00%	\$ 53,920.00
APERION CARE WEST CHICAGO	6001713	145830	5	3.50	6,028	60,588	1,435	68,051	17,013	59,545	0.83283%	\$ 145,744.50	100.00%	\$ 145,744.50
APERION CARE WEST RIDGE	6003453	145832	3	1.50	4,275	35,891	1,033	41,199	10,300	15,450	0.21609%	\$ 37,815.48	100.00%	\$ 37,815.48
APERION CARE WESTCHESTER	6012173	145660	1	0.00	4,924	23,773	819	29,516	7,379	0	0.00000%	\$ -	0.00%	\$ -
APERION CARE WILMINGTON	6008312	145316	5	3.50	5,093	45,126	2,510	52,729	13,182	46,138	0.64531%	\$ 112,929.27	100.00%	\$ 112,929.27
APOSTOLIC CHRISTIAN HOME	6002885	145673	5	3.50	1,250	1,402	905	3,557	889	3,112	0.04353%	\$ 7,618.01	100.00%	\$ 7,618.01
APOSTOLIC CHRISTIAN HOME	6000384	145704	5	3.50	113	1,868	559	2,540	635	2,223	0.03109%	\$ 5,440.85	100.00%	\$ 5,440.85
APOSTOLIC CHRISTIAN RESTMOR	6000400	145436	5	3.50	635	3,003	52	3,690	923	3,229	0.04516%	\$ 7,903.03	100.00%	\$ 7,903.03
APOSTOLIC CHRISTIAN SKYLINES	6000426	145933	3	1.50	369	446	1,096	1,911	478	717	0.01002%	\$ 1,754.05	100.00%	\$ 1,754.05
ARCADIA CARE AUBURN	6007181	145136	3	1.50	4,038	7,203	2,970	14,211	3,553	5,329	0.07454%	\$ 13,043.84	100.00%	\$ 13,043.84
ARCADIA CARE BLOOMINGTON	6001010	145371	5	3.50	3,189	21,388	1,296	25,873	6,468	22,639	0.31664%	\$ 55,412.08	100.00%	\$ 55,412.08
ARCADIA CARE CLIFTON	6000012	146085	5	3.50	3,831	11,032	1,703	16,566	4,141	14,495	0.20274%	\$ 35,478.64	100.00%	\$ 35,478.64
ARCADIA CARE DANVILLE	6002364	145753	2	0.75	4,154	24,780	5,027	33,961	8,490	6,368	0.08906%	\$ 15,585.88	100.00%	\$ 15,585.88
ARCADIA CARE JACKSONVILLE	6008650	145928	5	3.50	3,517	19,501	913	23,931	5,983	20,940	0.29287%	\$ 51,253.08	100.00%	\$ 51,253.08
ARCOLA HEALTH CARE CENTER	6009823	146050	2	0.75	2,431	13,412	2,525	18,368	4,592	3,444	0.04817%	\$ 8,429.73	100.00%	\$ 8,429.73
ARISTA HEALTHCARE	6006175	145358	2	0.75	4,309	16,562	2,795	23,666	5,917	4,437	0.06206%	\$ 10,861.15	100.00%	\$ 10,861.15
ARTHUR HOME	6000517	146023	1	0.00	843	2,050	1,544	4,437	1,109	0	0.00000%	\$ -	0.00%	\$ -
ASBURY COURT NURSING & REHAB	6016489	146187	1	0.00	1,860	5,863	5,304	13,027	3,257	0	0.00000%	\$ -	0.00%	\$ -
ASBURY GARDENS NSG AND REHAB	6016729	146170	3	1.50	2,811	7,301	2,391	12,503	3,126	4,689	0.06558%	\$ 11,476.56	100.00%	\$ 11,476.56
ASCENSION CASA SCALABRINI	6009591	145956	5	3.50	6,307	13,097	13,113	32,517	8,129	28,453	0.39795%	\$ 69,642.02	100.00%	\$ 69,642.02
ASCENSION LIVING NAZARETHVILLE	6006506	146180	5	3.50	3,556	10,773	958	15,287	3,822	13,376	0.18709%	\$ 32,740.09	100.00%	\$ 32,740.09
ASCENSION RESURRECTION LIFE	6014575	145960	4	2.50	3,664	14,532	838	19,034	4,759	11,896	0.16639%	\$ 29,118.37	100.00%	\$ 29,118.37
ASCENSION RESURRECTION PLACE	6007892	145324	5	3.50	3,683	12,775	5,889	22,347	5,587	19,554	0.27349%	\$ 47,860.98	100.00%	\$ 47,860.98
ASCENSION SAINT ANNE PLACE	6008817	145563	4	2.50	2,720	8,387	4,369	15,476	3,869	9,673	0.13529%	\$ 23,674.91	100.00%	\$ 23,674.91
ASCENSION SAINT BENEDICT	6008874	145731	5	3.50	1,336	5,240	2,247	8,823	2,206	7,720	0.10798%	\$ 18,896.18	100.00%	\$ 18,896.18
ASCENSION SAINT JOSEPH VILLAGE	6008973	145935	3	1.50	1,594	8,927	3,668	14,189	3,547	5,321	0.07442%	\$ 13,023.65	100.00%	\$ 13,023.65
ASCENSION VILLA FRANSCAN	6012678	145029	2	0.75	3,917	6,035	4,925	14,877	3,719	2,789	0.03901%	\$ 6,827.53	100.00%	\$ 6,827.53
ASPEN REHAB AND HEALTH CARE	6008205	14E361	5	3.50	704	7,175	347	8,226	2,056	7,198	0.10067%	\$ 17,617.41	100.00%	\$ 17,617.41
ASSISI HCC AT CLARE OAKS	6016273	146125	5	3.50	248	1,502	135	2,155	471	1,650	0.02307%	\$ 4,037.61	100.00%	\$ 4,037.61
ASTORIA PLACE LIVING & REHAB	6006662	145634	3	1.50	10,484	30,022	3,852	44,358	11,090	16,634	0.23266%	\$ 40,715.07	100.00%	\$ 40,715.07
ATRIUM HEALTH CARE CENTER	6003834	145479	4	2.50	5,845	39,388	3,644	48,877	12,219	30,548	0.42726%	\$ 74,771.17	100.00%	\$ 74,771.17
AUSTIN OASIS, THE	6002067	145834	3	1.50	4,287	43,719	7,568	55,574	13,893	20,840	0.29148%	\$ 51,009.27	100.00%	\$ 51,009.27
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	2	0.75	3,944	18,865	502	23,311	5,828	4,371	0.06113%	\$ 10,698.23	100.00%	\$ 10,698.23
AVANTARA AURORA	6005912	145944	2	0.75	3,037	7,925	2,840	13,802	3,451	2,588	0.03620%	\$ 6,334.22	100.00%	\$ 6,334.22

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality		Quality Tier Adjustment Factor
	Per Medicaid Day	Total Medicaid	Total Quality	Payment Per Day	
	(Per Day Floor)	Days	Payments	(4/1/23 Payment)	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation					Total Medicaid Days Calculation					Quarterly Quality Incentive Pool		Total Payments		
										\$ 17,500,000	\$ 17,500,000			
										Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
AVANTARA CHICAGO RIDGE	6012967	145700	5	3.50	7,640	22,100	2,899	32,639	8,160	28,559	0.39944%	\$ 69,902.79	100.00%	\$ 69,902.79
AVANTARA EVERGREEN PARK	6007322	145734	3	1.50	6,665	11,623	5,347	23,635	5,909	8,863	0.12397%	\$ 21,694.25	100.00%	\$ 21,694.25
AVANTARA LAKE ZURICH	6014138	145816	5	3.50	6,453	26,321	2,297	35,071	8,768	30,687	0.42920%	\$ 75,110.45	100.00%	\$ 75,110.45
AVANTARA LONG GROVE	6014344	145868	5	3.50	17,232	25,513	4,423	47,168	11,792	41,272	0.57725%	\$ 101,018.62	100.00%	\$ 101,018.62
AVANTARA OF ELGIN	6012827	145699	2	0.75	4,402	10,014	4,835	19,251	4,813	3,610	0.05049%	\$ 8,834.95	100.00%	\$ 8,834.95
AVANTARA PARK RIDGE	6009096	145667	3	1.50	6,735	12,427	6,634	25,796	6,449	9,674	0.13530%	\$ 23,677.65	100.00%	\$ 23,677.65
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	5	3.50	2,633	17,398	1,029	21,060	5,265	18,428	0.25774%	\$ 45,104.10	100.00%	\$ 45,104.10
AVISTON COUNTRYSIDE MANOR	6011340	145601	1	0.00	2,041	7,319	228	9,588	2,397	0	0.00000%	\$ -	0.00%	\$ -
AVONDALE ESTATE OF ELGIN	6016810	146181	2	0.75	651	973	751	2,375	594	445	0.00623%	\$ 1,089.97	100.00%	\$ 1,089.97
BALMORAL NURSING HOME	6000657	145796	4	2.50	2,450	47,238	1,244	50,932	12,733	31,833	0.44523%	\$ 77,914.87	100.00%	\$ 77,914.87
BARRY COMMUNITY CARE	6000731	146051	4	2.50	812	5,488	3,632	9,932	2,483	6,208	0.08682%	\$ 15,194.04	100.00%	\$ 15,194.04
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	5	3.50	671	6,124	981	7,776	1,944	6,804	0.09517%	\$ 16,654.08	100.00%	\$ 16,654.08
BEACON CARE AND REHABILITATION	6001176	145776	3	1.50	3,925	21,172	288	25,385	6,346	9,519	0.13314%	\$ 23,300.11	100.00%	\$ 23,300.11
BEECHER MANOR NURSG AND RHB CT	6000806	145538	1	0.00	2,751	7,934	5,769	16,454	4,114	0	0.00000%	\$ -	0.00%	\$ -
BELHAVEN NURSING REHAB CTR	6000822	145549	5	3.50	9,002	36,727	7,294	53,023	13,256	46,395	0.64891%	\$ 113,559.10	100.00%	\$ 113,559.10
BELLA TERRA BLOOMINGDALE	6011993	145638	2	0.75	6,000	13,909	2,402	22,402	5,600	4,200	0.05875%	\$ 10,280.83	100.00%	\$ 10,280.83
BELLA TERRA ELMHURST	6013098	145711	2	0.75	3,778	4,607	4,167	12,552	3,138	2,354	0.03292%	\$ 5,760.66	100.00%	\$ 5,760.66
BELLA TERRA LAGRANGE	6013361	145737	5	3.50	4,873	5,338	3,253	13,464	3,366	11,781	0.16478%	\$ 28,836.47	100.00%	\$ 28,836.47
BELLA TERRA LOMBARD	6005318	145511	2	0.75	6,920	25,037	2,177	34,134	8,534	6,400	0.08952%	\$ 15,665.41	100.00%	\$ 15,665.41
BELLA TERRA MORTON GROVE	6000889	145198	4	2.50	8,321	18,992	7,638	34,951	8,738	21,844	0.30553%	\$ 53,467.60	100.00%	\$ 53,467.60
BELLA TERRA SCHAUMBURG	6012553	145678	5	3.50	9,076	23,494	2,811	35,381	8,845	30,958	0.43300%	\$ 75,775.32	100.00%	\$ 75,775.32
BELLA TERRA STREAMWOOD	6012975	145701	1	0.00	5,369	12,981	11,490	29,840	7,460	0	0.00000%	\$ -	0.00%	\$ -
BELLA TERRA WHEELING	6014369	145835	4	2.50	11,495	21,175	11,539	44,209	11,052	27,631	0.38646%	\$ 67,630.27	100.00%	\$ 67,630.27
BEMENT HEALTH CARE CENTER	6000855	145948	4	2.50	1,367	5,987	611	7,965	4,978	1,991	0.06963%	\$ 12,184.72	100.00%	\$ 12,184.72
BENTON REHAB AND HEALTH CARE C	6005391	146121	4	2.50	1,060	7,404	475	8,939	2,235	5,587	0.07814%	\$ 13,674.11	100.00%	\$ 13,674.11
BERKELEY NURSING REHAB CENTER	6010110	146013	3	1.50	3,347	5,026	2,773	11,146	2,787	4,180	0.05846%	\$ 10,230.57	100.00%	\$ 10,230.57
BETHANY REHAB AND HCC	6014872	145958	3	1.50	2,925	9,115	267	12,307	3,077	4,615	0.06455%	\$ 11,296.33	100.00%	\$ 11,296.33
BETHESDA REHAB AND SENIOR CARE	6006688	145844	4	2.50	4,648	6,366	5,265	16,279	4,070	10,174	0.14230%	\$ 24,903.33	100.00%	\$ 24,903.33
BIG MEADOWS	6000962	14E701	2	0.75	3,482	14,841	1,154	19,477	4,869	3,652	0.05108%	\$ 8,938.67	100.00%	\$ 8,938.67
BIRCHWOOD PLAZA	6000988	145532	3	1.50	4,834	26,386	417	31,637	7,909	11,864	0.16593%	\$ 29,038.30	100.00%	\$ 29,038.30
BLOOMINGTON REHABILITATION AND	6000996	145610	2	0.75	2,941	6,611	704	10,256	2,564	1,923	0.02690%	\$ 4,706.80	100.00%	\$ 4,706.80
BRANDEL HEALTH AND REHAB	6001093	145527	5	3.50	930	2,356	2,832	6,118	1,529	5,353	0.07487%	\$ 13,102.12	100.00%	\$ 13,102.12
BREESE NURSING HOME	6001101	145410	4	2.50	800	1,850	1,327	3,977	994	2,486	0.03477%	\$ 6,083.94	100.00%	\$ 6,083.94
BRIA OF BELLEVILLE	6005474	145668	5	3.50	4,363	23,999	560	28,922	7,231	25,307	0.35396%	\$ 61,942.71	100.00%	\$ 61,942.71
BRIA OF CAHOKIA	6007983	145613	5	3.50	2,719	31,349	647	34,915	8,679	30,375	0.42485%	\$ 74,348.52	100.00%	\$ 74,348.52
BRIA OF CHICAGO HEIGHTS	6007991	145898	5	3.50	2,409	25,781	1,924	30,114	7,528	26,349	0.36854%	\$ 64,494.15	100.00%	\$ 64,494.15
BRIA OF FOREST EDGE	6000954	145864	5	3.50	7,506	79,139	2,584	89,229	22,307	78,075	1.09201%	\$ 191,100.98	100.00%	\$ 191,100.98
BRIA OF GENEVA	6003503	146067	4	2.50	4,410	11,777	5,508	21,695	5,424	13,559	0.18965%	\$ 33,188.44	100.00%	\$ 33,188.44
BRIA OF PALOS HILLS	6010086	145650	5	3.50	3,962	18,532	2,053	24,547	6,137	21,479	0.30041%	\$ 52,572.11	100.00%	\$ 52,572.11
BRIA OF RIVER OAKS	6001283	145735	5	3.50	5,951	67,356	2,910	76,217	19,054	66,690	0.93276%	\$ 163,233.58	100.00%	\$ 163,233.58
BRIA OF WESTMONT	6009930	145405	5	3.50	10,350	28,943	5,001	44,294	11,074	38,757	0.54208%	\$ 94,864.25	100.00%	\$ 94,864.25
BRIAR PLACE NURSING	6001143	145784	2	0.75	7,814	48,752	11,542	68,108	17,027	12,770	0.17861%	\$ 31,257.12	100.00%	\$ 31,257.12
BRIDGE CARE SUITES, THE	6016794	146160	2	0.75	662	628	246	1,536	384	288	0.00403%	\$ 704.90	100.00%	\$ 704.90
BRIDGEVIEW HEALTH CARE CENTER	6001168	145208	3	1.50	9,103	14,846	8,107	32,056	8,014	12,021	0.16813%	\$ 29,423.07	100.00%	\$ 29,423.07
BRIDGEWAY SENIOR LIVING	6000353	145420	1	0.00	7,317	22,208	18,559	48,084	12,021	0	0.00000%	\$ -	0.00%	\$ -
BUCKINGHAM PAVILION INC	6001242	145285	4	2.50	2,570	15,350	119	18,039	4,510	11,274	0.15769%	\$ 27,595.74	100.00%	\$ 27,595.74
BURBANK REHABILITATION CENTER	6001127	145211	1	0.00	5,192	12,029	3,875	21,096	5,274	0	0.00000%	\$ -	0.00%	\$ -
BURGESS SQUARE HEALTHCARE CTR	6001259	145219	5	3.50	1,661	1,459	2,323	5,443	1,361	4,763	0.06662%	\$ 11,658.19	100.00%	\$ 11,658.19
CALHOUN NURSING AND REHAB CTR	6014674	145910	2	0.75	4,349	10,878	690	15,917	3,979	2,984	0.04174%	\$ 7,304.70	100.00%	\$ 7,304.70
CARLINVILLE REHAB AND HLTC	6009336	145454	3	1.50	1,697	11,597	334	13,628	3,407	5,111	0.07148%	\$ 12,509.02	100.00%	\$ 12,509.02
CARLTON AT THE LAKE, THE	6001465	145679	4	2.50	7,795	40,845	7,138	55,778	13,945	34,861	0.48759%	\$ 85,328.20	100.00%	\$ 85,328.20
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	1	0.00	2,557	8,062	575	11,194	2,798	0	0.00000%	\$ -	0.00%	\$ -

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			Payment Per Day (4/1/23 Payment)	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

		Quality Weight Calculation			Total Medicaid Days Calculation					Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000		
					Quality Incentive Payment Calculation									
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
CARMI MANOR	6016539	146124	5	3.50	1,571	8,167	394	10,132	2,533	8,865	0.12400%	\$ 21,699.57	100.00%	\$ 21,699.57
CARRIER MILLS NURSING & REHABI	6001507	145323	1	0.00	5,351	11,109	131	16,591	4,148	0	0.00000%	\$ -	0.00%	\$ -
CASEY HEALTH CARE CENTER	6000970	146117	3	1.50	707	6,305	2,435	9,447	2,362	3,543	0.04955%	\$ 8,671.11	100.00%	\$ 8,671.11
CASEYVILLE NRSG AND REHAB CTR	6010227	145585	1	0.00	4,128	20,585	853	25,566	6,392	0	0.00000%	\$ -	0.00%	\$ -
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	3	1.50	4,619	14,792	2,244	21,655	5,414	8,120	0.11358%	\$ 19,876.13	100.00%	\$ 19,876.13
CENTER HOME HISPANIC ELDERLY	6001523	146062	3	1.50	6,483	17,546	7,548	31,577	7,894	11,841	0.16562%	\$ 28,983.56	100.00%	\$ 28,983.56
CENTRAL BAPTIST VILLAGE	6001564	145853	4	2.50	1,968	6,252	729	8,949	2,237	5,593	0.07823%	\$ 13,690.02	100.00%	\$ 13,690.02
CENTRAL NURSING HOME	6001580	145648	4	2.50	5,077	52,715	1,417	59,209	14,802	37,006	0.51758%	\$ 90,576.88	100.00%	\$ 90,576.88
CENTRALIA MANOR	6012355	145666	1	0.00	3,401	10,073	154	13,628	3,407	0	0.00000%	\$ -	0.00%	\$ -
CHALET LIVING & REHAB	6008601	145670	4	2.50	8,726	47,635	6,328	62,689	15,672	39,181	0.54800%	\$ 95,900.52	100.00%	\$ 95,900.52
CHAMPAIGN URBANA NURSING REHAB	6001457	145439	2	0.75	7,615	10,550	7,502	25,667	6,417	4,813	0.06731%	\$ 11,779.49	100.00%	\$ 11,779.49
CHARLESTON REHAB HEALTH CARE	6001358	145636	1	0.00	1,763	9,579	4,066	15,408	3,852	0	0.00000%	\$ -	0.00%	\$ -
CHATEAU NURSING AND REHAB	6010367	145614	1	0.00	4,605	10,755	8,314	23,674	5,919	0	0.00000%	\$ -	0.00%	\$ -
CHICAGO RIDGE SNF	6001697	145639	2	0.75	7,044	48,575	2,437	58,056	14,514	10,885	0.15225%	\$ 26,643.84	100.00%	\$ 26,643.84
CHRISTIAN NURSING HOME	6001739	145430	4	2.50	2,768	11,016	486	14,270	3,567	8,918	0.12474%	\$ 21,829.26	100.00%	\$ 21,829.26
CISNE REHAB AND HEALTH CARE CT	6001770	146131	4	2.50	1,120	3,322	786	5,228	1,307	3,268	0.04570%	\$ 7,998.07	100.00%	\$ 7,998.07
CITADEL CARE CENTER-KANKAKEE	6000269	145043	5	3.50	3,079	12,301	7,458	22,838	5,710	19,983	0.27950%	\$ 48,912.03	100.00%	\$ 48,912.03
CITADEL CARE CENTER-WILMETTE	6006563	145932	5	3.50	2,623	5,583	1,326	9,532	2,383	8,340	0.11665%	\$ 20,413.61	100.00%	\$ 20,413.61
CITADEL OF BOURBONNAIS, THE	6007009	145536	5	3.50	4,413	13,562	4,945	22,920	5,730	20,055	0.28050%	\$ 49,087.83	100.00%	\$ 49,087.83
CITADEL OF GLENVIEW, THE	6005854	145741	5	3.50	5,973	12,243	5,746	23,962	5,990	20,966	0.29325%	\$ 51,318.44	100.00%	\$ 51,318.44
CITADEL OF NORTHBROOK	6015168	145982	4	2.50	13,040	12,510	5,256	30,867	7,701	19,254	0.26929%	\$ 47,126.29	100.00%	\$ 47,126.29
CITADEL OF SKOKIE, THE	6008635	145468	2	0.75	4,571	14,372	1,624	20,567	5,142	3,856	0.05394%	\$ 9,438.78	100.00%	\$ 9,438.78
CITADEL OF STERLING, THE	6009179	145278	3	1.50	3,960	12,119	3,581	19,660	4,915	7,372	0.10312%	\$ 18,045.24	100.00%	\$ 18,045.24
CITY VIEW MULTICARE CENTER LLC	6009948	145850	5	3.50	3,194	74,045	12,746	89,985	78,737	1,10126%	\$ 192,720.44	100.00%	\$ 192,720.44	
CLARIDGE HEALTHCARE CENTER	6005144	145434	3	1.50	622	21,626	678	22,926	5,732	8,597	0.12025%	\$ 21,043.07	100.00%	\$ 21,043.07
CLARK MANOR	6001796	145507	5	3.50	7,897	59,666	10,656	78,219	19,555	68,442	0.95726%	\$ 167,521.26	100.00%	\$ 167,521.26
CLAYBERG, THE	6001838	146151	3	1.50	3,479	4,856	2,342	10,677	2,669	4,004	0.05600%	\$ 9,800.09	100.00%	\$ 9,800.09
CLINTON MANOR LIVING CENTER	6001887	146025	1	0.00	1,660	4,472	61	6,193	1,548	0	0.00000%	\$ -	0.00%	\$ -
COLLINSVILLE REHAB HEALTH CC	6007496	145438	4	2.50	2,594	10,760	3,958	17,312	4,328	10,820	0.15133%	\$ 26,483.59	100.00%	\$ 26,483.59
COLONIAL MANOR	6001952	145183	2	0.75	1,225	6,767	2,580	10,572	2,643	1,982	0.02772%	\$ 4,851.86	100.00%	\$ 4,851.86
COMMUNITY CARE CENTER	6002026	146164	3	1.50	3,252	31,609	6,148	41,009	10,252	15,378	0.21509%	\$ 37,640.91	100.00%	\$ 37,640.91
CONCORDIA VILLAGE CARE CENTER	6016711	146154	3	1.50	466	19	0	485	121	182	0.00254%	\$ 445.17	100.00%	\$ 445.17
CONTINENTAL NURSING REHAB CTR	6002075	145730	4	2.50	7,282	35,197	6,974	49,453	30,908	12,363	0.43230%	\$ 75,652.32	100.00%	\$ 75,652.32
CORNERSTONE REHAB AND HC	6003420	145239	1	0.00	2,207	9,474	890	12,571	3,143	0	0.00000%	\$ -	0.00%	\$ -
COULTERVILLE REHAB AND HCC	6015200	145993	4	2.50	3,162	4,640	2,674	10,476	2,619	6,548	0.09158%	\$ 16,026.00	100.00%	\$ 16,026.00
COUNTRY HEALTH	6002141	145708	5	3.50	1,664	5,262	1,576	8,502	2,126	7,439	0.10405%	\$ 18,208.69	100.00%	\$ 18,208.69
COUNTRYSIDE NURSING AND REHAB	6002190	145798	5	3.50	5,054	39,439	5,772	50,265	12,566	43,982	0.61516%	\$ 107,652.31	100.00%	\$ 107,652.31
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	3	1.50	1,092	11,682	31	12,805	3,201	4,802	0.06716%	\$ 11,753.32	100.00%	\$ 11,753.32
COVENANT LIVING - WINDSOR PARK	6011753	145606	4	2.50	682	668	662	2,012	503	1,258	0.01759%	\$ 3,077.92	100.00%	\$ 3,077.92
CRESCENT CARE OF ELGIN	6002777	145004	3	1.50	1,657	10,292	3,262	15,211	3,803	5,704	0.07978%	\$ 13,961.45	100.00%	\$ 13,961.45
CRESTWOOD TERRACE	6002273	14E177	4	2.50	4,081	21,424	7,432	32,937	8,234	20,586	0.28792%	\$ 50,386.44	100.00%	\$ 50,386.44
CROSSROADS CARE CTR WOODSTOCK	6010136	145222	2	0.75	3,094	16,443	368	19,905	4,976	3,732	0.05220%	\$ 9,135.06	100.00%	\$ 9,135.06
CRYSTAL PINES REHAB AND HCC	6002299	145257	1	0.00	2,628	8,638	3,031	14,297	3,574	0	0.00000%	\$ -	0.00%	\$ -
CUMBERLAND REHAB HEALTH CARE	6002307	146113	1	0.00	505	6,236	279	7,020	1,755	0	0.00000%	\$ -	0.00%	\$ -
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	2	0.75	2,070	3,645	513	6,228	1,557	1,168	0.01633%	\$ 2,858.25	100.00%	\$ 2,858.25
DEERFIELD CROSSING NORTHBROOK	6019723	145971	4	2.50	11,595	11,500	5,015	28,110	7,027	17,569	0.24572%	\$ 43,001.87	100.00%	\$ 43,001.87
DEKALB COUNTY REHAB AND NSG	6015630	145547	2	0.75	5,569	8,555	6,203	20,327	5,082	3,811	0.05331%	\$ 9,328.77	100.00%	\$ 9,328.77
DIXON REHAB AND HCC	6005276	145906	5	3.50	2,930	9,773	4,229	16,932	4,233	14,816	0.20722%	\$ 36,264.04	100.00%	\$ 36,264.04
DOBSON PLAZA NURSING & REHAB	6002521	145122	2	0.75	2,449	11,650	1,215	15,314	3,828	2,871	0.04016%	\$ 7,027.96	100.00%	\$ 7,027.96
DOCTORS NURSING AND REHAB CTR	6002539	145247	4	2.50	2,079	12,310	1,740	16,129	4,032	10,081	0.14100%	\$ 24,674.59	100.00%	\$ 24,674.59
DUPAGE CARE CENTER	6002612	145050	5	3.50	11,746	55,004	4,068	70,818	17,705	61,966	0.86669%	\$ 151,670.57	100.00%	\$ 151,670.57
DUQUOIN NURSING & REHABILITATI	6002943	145008	1	0.00	2,709	11,450	160	14,319	3,580	0	0.00000%	\$ -	0.00%	\$ -

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	Total Quality				
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment Per Day (4/1/23 Payment)	Quality Tier Adjustment Factor
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation					Total Medicaid Days Calculation					Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000	
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days		Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Quality Incentive Payment Calculation		Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
					Medicaid FFS Days	Medicaid MMAI Days (estimated)			Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days			
EAST BANK CENTER	6003222	146069	0	0.00	0	2	54	14	0	0.00000%	\$ -	\$ -	
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	3	1.50	1,397	8,736	548	10,681	2,670	4,005	0.05602%	\$ 9,803.47	\$ 9,803.47
EASTVIEW TERRACE	6009237	146039	3	1.50	4,373	6,341	1,541	12,255	3,064	4,596	0.06428%	\$ 11,248.86	\$ 11,248.86
EDEN VILLAGE	6002679	145384	4	2.50	1,250	6,062	1,128	8,440	2,110	5,275	0.07378%	\$ 12,911.55	\$ 12,911.55
EDWARDSVILLE NURSING & REHABIL	6002729	145555	4	2.50	3,350	9,965	3,716	17,031	4,258	10,644	0.14888%	\$ 26,053.97	\$ 26,053.97
EFFINGHAM REHAB & HEALTH CC	6009559	145514	1	0.00	1,506	6,476	555	8,537	2,134	0	0.00000%	\$ -	\$ -
EL PASO HEALTH CARE CENTER	6002745	146097	3	1.50	3,350	17,620	281	21,251	5,313	7,969	0.11146%	\$ 19,506.01	\$ 19,506.01
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	1	0.00	1,828	12,610	299	14,737	3,684	0	0.00000%	\$ -	\$ -
ELEVATE CARE CHICAGO NORTH	6003594	145484	2	0.75	8,750	54,738	1,982	65,470	16,367	12,276	0.17169%	\$ 30,046.25	\$ 30,046.25
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	1	0.00	7,599	22,478	3,856	33,933	8,483	0	0.00000%	\$ -	\$ -
ELEVATE CARE IRVING PARK	6002851	145415	4	2.50	3,378	17,205	946	21,529	5,382	13,456	0.18820%	\$ 32,934.44	\$ 32,934.44
ELEVATE CARE NILES	6006191	145662	3	1.50	12,173	40,769	1,874	54,816	13,704	20,556	0.28751%	\$ 50,313.96	\$ 50,313.96
ELEVATE CARE NORTH BRANCH	6003214	145630	4	2.50	9,473	25,224	2,654	37,351	9,338	23,344	0.32650%	\$ 57,138.23	\$ 57,138.23
ELEVATE CARE NORTHBROOK	6003586	145171	5	3.50	7,885	59,485	1,709	69,079	17,270	60,444	0.84541%	\$ 147,947.02	\$ 147,947.02
ELEVATE CARE RIVERWOODS	6001119	145304	5	3.50	6,090	26,547	942	33,579	8,395	29,382	0.41095%	\$ 71,917.01	\$ 71,917.01
ELEVATE CARE WALKEGAN	6006647	145669	5	3.50	6,511	43,747	1,010	51,268	12,817	44,859	0.62743%	\$ 109,799.74	\$ 109,799.74
ELEVATE ST ANDREW LIVING COMM	6008833	146176	4	2.50	3,739	7,541	1,944	13,224	3,306	8,265	0.11560%	\$ 20,229.47	\$ 20,229.47
ELMHURST EXTENDED CARE CENTER	6002828	145111	1	0.00	422	1,296	958	2,676	669	0	0.00000%	\$ -	\$ -
ELMS NURSING HOME	6002836	146033	2	0.75	2,864	9,619	1,230	13,713	3,428	2,571	0.03596%	\$ 6,293.26	\$ 6,293.26
ELMWOOD NURSING AND REHAB CTR	6005961	145858	1	0.00	2,275	15,790	3,980	22,045	5,511	0	0.00000%	\$ -	\$ -
ELMWOOD TERRACE HEALTHCARE CTR	6002844	145663	4	2.50	1,642	8,517	974	11,093	2,773	6,933	0.09697%	\$ 16,970.00	\$ 16,970.00
ENFIELD REHAB HEALTH CARE	6005425	146156	1	0.00	831	3,638	175	4,644	1,161	0	0.00000%	\$ -	\$ -
ESTATES OF HYDE PARK	6004667	145828	3	1.50	4,700	23,097	3,861	31,658	7,914	11,872	0.16604%	\$ 29,057.58	\$ 29,057.58
EVENGLOW LODGE	6002901	146095	5	3.50	614	2,180	1,567	4,361	1,090	3,816	0.05337%	\$ 9,339.08	\$ 9,339.08
EVERGREEN NURSING AND REHAB CT	6002133	145628	5	3.50	1,008	4,612	644	6,264	1,566	5,481	0.07666%	\$ 13,415.58	\$ 13,415.58
FAIR HAVENS SENIOR LIVING	6002950	145422	2	0.75	3,416	13,873	4,750	22,039	5,510	4,132	0.05780%	\$ 10,114.46	\$ 10,114.46
FAIR OAKS HEALTH CARE CENTER	6002976	145917	4	2.50	579	273	181	1,033	258	646	0.00903%	\$ 1,580.27	\$ 1,580.27
FAIR OAKS REHAB AND HCC	6002984	145702	2	0.75	1,554	6,344	2,166	10,064	2,516	1,887	0.02639%	\$ 4,618.50	\$ 4,618.50
FAIRHAVEN CHRISTIAN RET HOME	6003024	14E345	2	0.75	1,700	1,168	1,168	8,149	1,528	2,037	0.02137%	\$ 3,739.68	\$ 3,739.68
FAIRMONT CARE	6001051	145867	4	2.50	11,835	22,232	4,306	38,373	9,593	23,983	0.33544%	\$ 58,702.34	\$ 58,702.34
FAIRVIEW HAVEN NURSING HOME	6003040	145794	5	3.50	888	2,271	340	3,499	875	3,062	0.04282%	\$ 7,493.79	\$ 7,493.79
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	2	0.75	1,004	10,441	81	11,526	2,881	2,161	0.03023%	\$ 5,289.52	\$ 5,289.52
FARGO HEALTH CARE CENTER	6008155	146169	2	0.75	3,486	22,133	4,140	29,759	7,440	5,880	0.07804%	\$ 13,657.44	\$ 13,657.44
FARMER CITY REHAB AND HEALTH C	6004824	146104	5	3.50	850	1,015	753	2,618	655	2,291	0.03205%	\$ 5,607.99	\$ 5,607.99
FARMINGTON VILLAGE NURSING AND	6003115	145404	5	3.50	4,247	7,650	1,983	13,880	3,470	12,145	0.16987%	\$ 29,727.24	\$ 29,727.24
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	1	0.00	2,140	10,616	155	12,911	3,228	0	0.00000%	\$ -	\$ -
FLANAGAN REHABILITATION HCC	6000939	145842	3	1.50	1,381	2,838	690	4,909	1,227	1,841	0.02575%	\$ 4,506.26	\$ 4,506.26
FLORA GARDENS CARE CENTER	6003172	145624	1	0.00	2,725	6,769	659	10,153	2,538	0	0.00000%	\$ -	\$ -
FLORA REHAB HEALTH CARE CTR	6003156	145692	3	1.50	987	6,146	1,951	9,084	2,271	3,407	0.04765%	\$ 8,337.93	\$ 8,337.93
FLORENCE NURSING HOME	6003180	146127	4	2.50	1,643	3,809	1,433	6,885	1,721	4,303	0.06019%	\$ 10,532.61	\$ 10,532.61
FONDULAC REHAB AND HEALTH CARE	6003198	145266	3	1.50	3,339	11,262	2,221	16,822	4,206	6,308	0.08823%	\$ 15,440.40	\$ 15,440.40
FOREST CITY REHAB AND NRSG CTR	6001135	145937	2	0.75	2,809	9,169	57,807	10,839	14,452	10,839	0.15160%	\$ 26,529.45	\$ 26,529.45
FOREST VIEW REHAB NURSING CTR	6000483	145752	3	1.50	4,542	19,704	10,733	34,979	8,745	13,117	0.18346%	\$ 32,106.15	\$ 32,106.15
FOSTER HEALTH AND REHAB CENTER	6000137	146167	4	2.50	2,259	8,414	836	11,509	2,877	7,193	0.10061%	\$ 17,606.26	\$ 17,606.26
FRANCISCAN VILLAGE	6012413	146029	3	1.50	3,087	1,857	2,548	7,492	1,873	2,809	0.03929%	\$ 6,876.42	\$ 6,876.42
FRANKFORT HEALTHCARE REHAB CTR	6003289	146082	4	2.50	1,779	1,746	6,563	1,641	1,641	4,102	0.05737%	\$ 10,040.51	\$ 10,040.51
FRANKFORT TERRACE	6003297	14E212	5	3.50	3,650	19,449	7,137	30,236	7,559	26,456	0.37003%	\$ 64,755.53	\$ 64,755.53
FRANKLIN GROVE LIVING REHAB	6003305	145200	5	3.50	1,884	14,397	16	16,297	4,074	14,260	0.19945%	\$ 34,903.21	\$ 34,903.21
FREEBURG CARE CENTER	6003321	145515	2	0.75	1,887	8,319	99	10,305	2,576	1,932	0.02703%	\$ 4,729.38	\$ 4,729.38
FRIENDSHIP MANOR	6003388	146099	5	3.50	2,252	3,192	6,586	1,647	5,763	0.08060%	\$ 14,105.20	\$ 14,105.20	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	3	1.50	1,847	9,067	3,258	14,172	3,543	5,315	0.07433%	\$ 13,008.04	\$ 13,008.04
FRIENDSHIP VILLAGE OF SCHAUMB	6003404	145341	4	2.50	3,475	7,806	651	11,932	2,983	7,458	0.10430%	\$ 18,253.36	\$ 18,253.36

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality		
	Per Medicaid Day	Total Medicaid	Total Quality	Payment Per Day	
	(Per Day Floor)	Days	Payments	(4/1/23 Payment)	
				Quality Tier Adjustment Factor	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation				Total Medicaid Days Calculation						Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000		
										Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
GALLATIN MANOR	6007975	146054	5	3.50	1,536	7,462	35	9,033	2,258	7,904	0.11055%	\$ 19,346.53	100.00%	\$ 19,346.53
GARDENVIEW MANOR	6009567	145926	1	0.00	3,802	9,741	5,964	19,507	4,877	0	0.00000%	\$ -	0.00%	\$ -
GENERATIONS AT APPLEWOOD	6000467	145781	3	1.50	6,909	14,058	6,114	27,081	6,770	10,156	0.14204%	\$ 24,857.15	100.00%	\$ 24,857.15
GENERATIONS AT ELMWOOD PARK	6008270	145419	1	0.00	4,907	26,612	3,795	35,314	8,829	0	0.00000%	\$ -	0.00%	\$ -
GENERATIONS AT NEIGHBORS	6006514	145440	2	0.75	4,370	14,988	2,118	21,476	5,369	4,027	0.05632%	\$ 9,855.92	100.00%	\$ 9,855.92
GENERATIONS AT OAKTON PAVILLIO	6006837	145626	3	1.50	3,688	12,168	4,140	19,996	4,999	7,499	0.10488%	\$ 18,354.05	100.00%	\$ 18,354.05
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	3	1.50	7,318	11,939	7,876	27,133	6,783	10,175	0.14231%	\$ 24,904.55	100.00%	\$ 24,904.55
GENERATIONS AT REGENCY	6007793	145237	2	0.75	10,502	30,968	10,291	51,761	12,940	9,705	0.13574%	\$ 23,754.84	100.00%	\$ 23,754.84
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	2	0.75	2,691	1,728	664	5,083	1,271	953	0.01333%	\$ 2,332.58	100.00%	\$ 2,332.58
GILMAN HEALTHCARE CENTER	6003578	145347	2	0.75	4,389	8,934	2,618	15,941	3,985	2,989	0.04181%	\$ 7,316.01	100.00%	\$ 7,316.01
GLEN VIEW TERRACE NURSING CTR	6003610	145268	5	3.50	12,009	19,709	12,753	44,471	11,118	38,912	0.54425%	\$ 95,243.07	100.00%	\$ 95,243.07
GOLDEN GOOD SHEPHERD HOME	6003636	146111	2	0.75	1,125	2,910	960	4,995	1,249	937	0.01310%	\$ 2,292.43	100.00%	\$ 2,292.43
GOOD SAMARITAN HOME OF QUINCY	6003685	145773	3	1.50	2,814	7,792	5,086	15,692	3,923	5,885	0.08231%	\$ 14,403.39	100.00%	\$ 14,403.39
GOLDWATER PONTIAC NURSING HOME	6005573	145930	2	0.75	2,087	5,680	2,327	10,094	2,524	1,893	0.02647%	\$ 4,632.49	100.00%	\$ 4,632.49
GRANITE NURSING AND REHAB CTR	6001986	146075	5	3.50	3,193	16,082	155	19,430	4,857	17,001	0.23778%	\$ 41,612.20	100.00%	\$ 41,612.20
GREEK AMERICAN REHAB CARE CTR	6015499	146031	3	1.50	5,899	26,164	580	32,643	8,161	12,241	0.17121%	\$ 29,962.41	100.00%	\$ 29,962.41
GREENFIELDS OF GENEVA	6016570	146166	1	0.00	0	608	0	608	152	0	0.00000%	\$ -	0.00%	\$ -
GREENVILLE NURSING & REHABILIT	6004493	145909	2	0.75	1,131	7,823	265	9,219	1,728	2,305	0.02418%	\$ 4,230.74	100.00%	\$ 4,230.74
APERION CARE NILES LLC	6003511	145999	4	2.50	7,403	12,455	1,061	20,919	5,230	13,074	0.18287%	\$ 32,001.52	100.00%	\$ 32,001.52
GROVE AT THE LAKE, THE	6008593	145665	3	1.50	8,218	24,387	7,174	39,779	9,945	14,917	0.20864%	\$ 36,512.33	100.00%	\$ 36,512.33
GROVE OF BERWYN, THE	6003008	145070	2	0.75	5,806	22,233	5,415	33,454	8,364	6,273	0.08773%	\$ 15,353.20	100.00%	\$ 15,353.20
GROVE OF ELMHURST, THE	6010144	145339	2	0.75	5,633	26,539	5,363	37,535	9,384	7,038	0.09843%	\$ 17,226.11	100.00%	\$ 17,226.11
GROVE OF EVANSTON L & R, THE	6008916	145011	4	2.50	4,620	13,804	6,382	24,806	6,202	15,504	0.21684%	\$ 37,947.78	100.00%	\$ 37,947.78
GROVE OF FOX VALLEY	6000574	145006	3	1.50	6,206	24,025	1,950	32,181	8,045	12,068	0.16879%	\$ 29,537.62	100.00%	\$ 29,537.62
GROVE OF LAGRANGE PARK, THE	6003057	145307	5	3.50	5,658	14,931	3,467	24,056	6,014	21,049	0.29440%	\$ 51,519.93	100.00%	\$ 51,519.93
GROVE OF NORTHBROOK, THE	6003412	145809	4	2.50	4,412	25,928	3,469	33,809	8,452	21,131	0.29555%	\$ 51,720.72	100.00%	\$ 51,720.72
GROVE OF SKOKIE, THE	6009625	145860	5	3.50	5,487	30,788	7,000	43,275	10,819	37,866	0.52961%	\$ 92,681.86	100.00%	\$ 92,681.86
GROVE OF ST CHARLES	6007439	145433	4	2.50	4,939	13,306	6,028	24,273	6,068	15,171	0.21219%	\$ 37,132.41	100.00%	\$ 37,132.41
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	3	1.50	2,148	8,079	196	10,423	3,909	2,606	0.05467%	\$ 9,566.95	100.00%	\$ 9,566.95
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	4	2.50	4,093	5,128	1,790	11,011	2,753	6,882	0.09625%	\$ 16,844.49	100.00%	\$ 16,844.49
HAMILTON MEM REHAB AND HCC	6003974	146146	1	0.00	979	6,311	338	7,628	1,907	0	0.00000%	\$ -	0.00%	\$ -
HARMONY NURSING AND REHAB CTR	6013684	145775	5	3.50	10,766	22,515	8,212	41,493	10,373	36,306	0.50780%	\$ 88,865.02	100.00%	\$ 88,865.02
HAVANA HEALTH CARE CENTER	6004089	145774	2	0.75	2,028	6,581	1,280	9,889	2,472	1,854	0.02593%	\$ 4,538.48	100.00%	\$ 4,538.48
HAWTHORNE INN OF DANVILLE	6015317	146090	4	2.50	1,465	4,290	1,278	7,033	1,758	4,396	0.06148%	\$ 10,758.96	100.00%	\$ 10,758.96
HEALTHBRIDGE OF ARLINGTON HTS	6016901	146179	1	0.00	41	61	45	147	37	0	0.00000%	\$ -	0.00%	\$ -
HEARTHSTONE MANOR	6009310	146015	3	1.50	1,665	5,862	1,951	9,478	2,370	3,554	0.04971%	\$ 8,699.57	100.00%	\$ 8,699.57
HEARTLAND NURSING AND REHAB	6004121	145416	3	1.50	2,500	5,209	45	7,754	1,939	2,908	0.04067%	\$ 7,117.49	100.00%	\$ 7,117.49
PROMEDICA SKILLED NURSING GB	6003446	145012	5	3.50	1,771	6,361	2,064	10,196	8,922	6,922	0.12478%	\$ 21,836.72	100.00%	\$ 21,836.72
PROMEDICA SKILLED NURSING MO	6006233	145027	5	3.50	3,788	6,761	1,682	12,231	3,058	10,702	0.14969%	\$ 26,195.07	100.00%	\$ 26,195.07
HEARTLAND SENIOR LIVING	6013437	146030	2	0.75	709	5,532	1,616	7,857	1,964	1,473	0.02061%	\$ 3,605.92	100.00%	\$ 3,605.92
HEATHER HEALTH CARE CENTER	6004139	145173	5	3.50	7,269	36,763	1,391	45,423	11,356	39,745	0.55590%	\$ 97,282.31	100.00%	\$ 97,282.31
HELIA HEALTHCARE OF BELLEVILLE	6006704	145289	2	0.75	2,158	6,219	694	9,071	2,268	1,701	0.02379%	\$ 4,162.92	100.00%	\$ 4,162.92
HELIA HEALTHCARE OF BENTON	6016091	146088	4	2.50	1,183	5,035	1,730	7,948	1,987	4,968	0.06948%	\$ 12,158.71	100.00%	\$ 12,158.71
HELIA HEALTHCARE OF ENERGY	6005870	146045	4	2.50	1,794	6,206	882	8,882	2,221	5,551	0.07764%	\$ 13,587.53	100.00%	\$ 13,587.53
HELIA HEALTHCARE OF NEWTON	6006548	145807	1	0.00	572	4,835	549	5,956	1,489	0	0.00000%	\$ -	0.00%	\$ -
HELIA HEALTHCARE OF OLNEY	6006910	145388	4	2.50	2,755	13,530	381	16,666	4,167	10,416	0.14569%	\$ 25,495.90	100.00%	\$ 25,495.90
HELIA SOUTHBELT HEALTHCARE	6003255	145241	1	0.00	4,672	14,749	541	19,962	4,991	0	0.00000%	\$ -	0.00%	\$ -
HENDERSON CO RETIREMENT CENTER	6012066	146103	5	3.50	864	4,338	0	5,202	1,301	4,552	0.06366%	\$ 11,141.10	100.00%	\$ 11,141.10
HENRY AND JANE VONDERLIEH CTR	6003917	146042	5	3.50	3,250	5,001	385	8,636	2,159	7,557	0.10569%	\$ 18,495.68	100.00%	\$ 18,495.68
HENRY REHAB AND NURSING	6011613	145604	5	3.50	2,807	5,470	333	8,610	2,153	7,534	0.10537%	\$ 18,440.00	100.00%	\$ 18,440.00
HERITAGE HEALTH	6000756	146059	2	0.75	5,378	9,587	3,570	18,535	4,634	3,475	0.04861%	\$ 8,506.35	100.00%	\$ 8,506.35
HERITAGE HEALTH BEARDSTOWN	6000780	145952	2	0.75	1,795	5,181	3,003	9,979	2,495	1,871	0.02617%	\$ 4,579.71	100.00%	\$ 4,579.71

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider%20Information%20File) Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)				
	7/1/22 Payment		Total Quality		
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment Per Day (4/1/23 Payment)	Quality Tier Adjustment Factor
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Total Medicaid Days Calculation					Quarterly Quality Incentive Pool		Quality Incentive Payment Calculation				
					Medicaid FFS Days	Medicaid Managed Care Days		Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment		
						(Non-MMAI)	Medicaid MMAI Days (estimated)								\$	17,500,000
HERITAGE HEALTH BLOOMINGTON	6004261	145016	2	0.75	1,966	2,106	1,569	5,641	1,410	1,058	0.01479%	\$	2,588.91	100.00%	\$	2,588.91
HERITAGE HEALTH CARLINVILLE	6000723	145456	2	0.75	1,995	7,668	2,011	11,674	2,919	2,189	0.03061%	\$	5,357.60	100.00%	\$	5,357.60
HERITAGE HEALTH CHILlicothe	6007199	145058	3	1.50	4,168	7,166	1,672	13,006	4,877	3,252	0.06822%	\$	11,937.81	100.00%	\$	11,937.81
HERITAGE HEALTH DWIGHT	6002083	145452	2	0.75	4,498	7,458	1,588	13,544	3,386	2,540	0.03552%	\$	6,216.01	100.00%	\$	6,216.01
HERITAGE HEALTH EL PASO	6005920	145319	5	3.50	3,402	9,247	1,569	14,218	3,555	12,441	0.17400%	\$	30,450.62	100.00%	\$	30,450.62
HERITAGE HEALTH ELGIN	6006902	145447	5	3.50	2,956	9,137	2,046	14,139	3,535	12,372	0.17304%	\$	30,281.43	100.00%	\$	30,281.43
HERITAGE HEALTH GIBSON CITY	6003560	145911	5	3.50	2,628	5,862	2,279	10,769	2,692	9,423	0.13179%	\$	23,063.92	100.00%	\$	23,063.92
HERITAGE HEALTH GILLESPIE	6000681	145367	2	0.75	1,484	6,619	3,833	11,936	2,984	2,238	0.03130%	\$	5,477.84	100.00%	\$	5,477.84
HERITAGE HEALTH HOOPSTON	6004592	145470	4	2.50	2,339	9,023	578	11,940	2,985	7,463	0.10437%	\$	18,265.60	100.00%	\$	18,265.60
HERITAGE HEALTH LITCHFIELD	6000699	145271	5	3.50	1,258	5,613	12	6,883	1,721	6,023	0.08424%	\$	14,741.29	100.00%	\$	14,741.29
HERITAGE HEALTH MENDOTA	6004253	145151	5	3.50	2,244	5,142	2,475	9,861	2,465	8,628	0.12068%	\$	21,118.49	100.00%	\$	21,118.49
HERITAGE HEALTH MINONK	6005367	145744	5	3.50	543	1,251	596	2,390	597	2,091	0.02924%	\$	5,117.71	100.00%	\$	5,117.71
HERITAGE HEALTH MOUNT ZION	6010128	145546	1	0.00	2,191	7,616	1,786	11,593	2,898	0	0.00000%	\$	-	0.00%	\$	-
HERITAGE HEALTH MT STERLING	6004287	145820	3	1.50	1,171	5,726	2,529	9,426	2,357	3,535	0.04944%	\$	8,651.84	100.00%	\$	8,651.84
HERITAGE HEALTH NORMAL	6008510	145732	2	0.75	6,134	11,712	4,510	22,356	5,589	4,192	0.05863%	\$	10,259.94	100.00%	\$	10,259.94
HERITAGE HEALTH PANA	6000707	145267	3	1.50	2,639	15,952	176	18,767	4,692	7,038	0.09843%	\$	17,226.02	100.00%	\$	17,226.02
HERITAGE HEALTH PERU	6004303	145044	4	2.50	1,152	12,569	538	14,259	3,565	8,912	0.12464%	\$	21,812.55	100.00%	\$	21,812.55
ROBINSON REHAB AND NURSING	6002125	145760	5	3.50	1,777	5,469	209	7,455	1,864	6,523	0.09124%	\$	15,966.34	100.00%	\$	15,966.34
HERITAGE HEALTH STAUNTON	6000715	145286	3	1.50	1,374	2,587	2,101	6,062	1,516	2,273	0.03179%	\$	5,564.12	100.00%	\$	5,564.12
HERITAGE HEALTH STREATOR	6004311	145062	5	3.50	2,246	5,737	2,089	10,072	2,518	8,813	0.12326%	\$	21,571.33	100.00%	\$	21,571.33
HERITAGE HEALTH WALNUT	6009690	146063	5	3.50	1,301	2,682	1,572	5,555	1,389	4,861	0.06799%	\$	11,898.14	100.00%	\$	11,898.14
HERITAGE SQUARE	6004337	14A357	4	2.50	193	447	392	1,032	258	645	0.00902%	\$	1,578.74	100.00%	\$	1,578.74
HICKORY VILLAGE NURSING AND RE	6004352	145866	2	0.75	2,744	17,060	2,038	21,842	5,461	4,095	0.05728%	\$	10,024.05	100.00%	\$	10,024.05
HICKORY POINT CHRISTIAN VILL	6016687	146148	5	3.50	4	0	273	277	69	242	0.00339%	\$	593.25	100.00%	\$	593.25
HIGHLAND HEALTH CARE CENTER	6001663	145508	5	3.50	3,493	13,127	338	16,958	4,240	14,838	0.20754%	\$	36,318.87	100.00%	\$	36,318.87
HIGHLAND OAKS	6000392	14A383	5	3.50	62	693	1,593	2,348	587	2,055	0.02874%	\$	5,029.73	100.00%	\$	5,029.73
HILLCREST HOME	6004402	145949	5	3.50	1,658	6,886	327	8,871	2,218	7,762	0.10856%	\$	18,998.46	100.00%	\$	18,998.46
HILLCREST RETIREMENT VILLAGE	6004410	146130	5	3.50	5,879	11,140	13,078	30,097	7,524	26,335	0.36833%	\$	64,458.51	100.00%	\$	64,458.51
HILLSBORO REHAB AND HLTC	6004428	145500	2	0.75	3,278	8,817	4,429	16,524	4,131	3,098	0.04333%	\$	7,583.44	100.00%	\$	7,583.44
HILLSIDE REHAB AND CARE CENTER	6004451	145609	4	2.50	2,261	3,941	746	6,948	1,737	4,343	0.06074%	\$	10,628.93	100.00%	\$	10,628.93
HILLTOP SKILLED NURSING AND RE	6004477	145862	2	0.75	2,717	10,929	344	13,990	3,497	2,623	0.03669%	\$	6,420.29	100.00%	\$	6,420.29
HILLVIEW HEALTH CARE CENTER	6004485	145880	5	3.50	1,664	4,200	1,636	7,500	1,875	6,563	0.09179%	\$	16,062.71	100.00%	\$	16,062.71
HITZ MEMORIAL HOME	6004501	145921	3	1.50	1,085	2,019	134	3,238	810	1,214	0.01699%	\$	2,972.43	100.00%	\$	2,972.43
HOPE CREEK NURSING AND REHABIL	6006761	145269	4	2.50	12,292	15,699	4,541	32,532	8,133	20,333	0.28438%	\$	49,766.88	100.00%	\$	49,766.88
IGNITE MEDICAL MCHENRY	6016992	146195	3	1.50	1,692	1,592	623	3,907	977	1,465	0.02049%	\$	3,586.37	100.00%	\$	3,586.37
ILLINI HERITAGE REHAB AND HC	6004212	146017	1	0.00	1,492	4,230	1,011	6,733	1,683	0	0.00000%	\$	-	0.00%	\$	-
ILLINI RESTORATIVE CARE	6013023	145703	4	2.50	2,996	3,384	682	7,062	1,766	4,414	0.06173%	\$	10,803.44	100.00%	\$	10,803.44
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	1	0.00	1,290	5,808	389	7,137	1,784	0	0.00000%	\$	-	0.00%	\$	-
BRIA OF ALTON LLC	6002778	145427	4	2.50	1,759	14,095	669	16,523	4,131	10,327	0.14443%	\$	25,276.04	100.00%	\$	25,276.04
INTEGRITY HC OF ANNA	6001788	146006	5	3.50	2,944	11,891	466	15,301	3,825	13,389	0.18726%	\$	32,770.51	100.00%	\$	32,770.51
BELLEVIEW HEALTHCARE CENTER L	6001341	145290	2	0.75	2,243	29,805	1,843	33,891	8,473	6,355	0.08888%	\$	15,553.74	100.00%	\$	15,553.74
INTEGRITY HC OF CARBONDALE	6009203	145757	3	1.50	1,364	11,401	1,031	13,796	3,449	5,173	0.07236%	\$	12,662.63	100.00%	\$	12,662.63
INTEGRITY HC OF COBDEN	6004469	145922	5	3.50	3,626	15,507	2,117	21,250	5,313	18,594	0.26006%	\$	45,511.02	100.00%	\$	45,511.02
BRIA OF COLUMBIA LLC	6013106	145713	4	2.50	1,871	14,121	533	16,525	4,131	10,328	0.14446%	\$	25,280.26	100.00%	\$	25,280.26
BRIA OF GODFREY LLC	6001028	145656	4	2.50	1,864	9,230	469	11,563	2,891	7,227	0.10108%	\$	17,688.44	100.00%	\$	17,688.44
INTEGRITY HC OF HERRIN	6003362	146092	2	0.75	940	5,335	521	6,796	1,699	1,274	0.01782%	\$	3,118.83	100.00%	\$	3,118.83
INTEGRITY HC OF MARION	6003230	145863	4	2.50	2,119	16,248	1,247	19,614	4,904	12,259	0.17146%	\$	30,005.76	100.00%	\$	30,005.76
BRIA OF SMITHTON LLC	6007116	146188	4	2.50	1,340	10,683	676	12,699	3,175	7,937	0.11101%	\$	19,426.71	100.00%	\$	19,426.71
BRIA OF WOODRIVER LLC	6009534	145655	4	2.50	3,928	17,695	1,476	23,099	5,775	14,437	0.20192%	\$	35,336.26	100.00%	\$	35,336.26
INVERNESS HEALTH & REHAB	6014633	145994	2	0.75	5,364	17,275	5,944	28,583	7,146	5,359	0.07496%	\$	13,117.73	100.00%	\$	13,117.73
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	5	3.50	3,908	12,012	736	16,656	4,164	14,574	0.20384%	\$	35,671.73	100.00%	\$	35,671.73
JENNINGS TERRACE	6004899	146197	2	0.75	3,173	3,582	1,785	8,540	2,135	1,601	0.02240%	\$	3,919.30	100.00%	\$	3,919.30

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality Payment Per Day		Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	(4/1/23 Payment)	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

		Quality Weight Calculation			Total Medicaid Days Calculation					Quarterly Quality Incentive Pool		Total Payments	
										\$ 17,500,000	\$ 17,500,000		
										Quality Incentive Payment Calculation			
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
JERSEYVILLE MANOR	6013312	145733	1	0.00	5,969	18,444	37	24,450	6,112	0	0.00000%	\$ -	\$ -
JERSEYVILLE NSG AND REHAB CTR	6004907	145465	3	1.50	2,097	7,593	941	10,631	2,658	3,987	0.05576%	\$ 9,757.87	\$ 9,757.87
JOLIET TERRACE	6004964	14E247	1	0.00	0	2,445	5,946	31,211	7,803	0	0.00000%	\$ -	\$ -
JONESBORO REHAB HEALTH CARE	6005433	145905	4	2.50	754	6,032	178	6,964	1,741	4,353	0.06088%	\$ 10,653.40	\$ 10,653.40
KENSINGTON PLACE NRSG REHAB	6006126	145829	5	3.50	4,206	27,685	1,907	33,798	8,450	29,573	0.41363%	\$ 72,385.01	\$ 72,385.01
KEWANEE CARE HOME	6005011	145968	5	3.50	2,904	8,032	984	11,920	2,980	10,430	0.14588%	\$ 25,529.01	\$ 25,529.01
KNOX COUNTY NURSING HOME	6005060	145697	5	3.50	1,520	6,784	2,288	10,592	2,648	9,268	0.12963%	\$ 22,685.18	\$ 22,685.18
LACON REHAB AND NURSING	6008999	146123	3	1.50	2,370	9,041	103	11,514	2,879	4,318	0.06039%	\$ 10,568.64	\$ 10,568.64
LAKEFRONT NURSING & REHAB CENT	6005169	145235	3	1.50	1,194	26,664	3,841	31,699	7,925	11,887	0.16626%	\$ 29,095.83	\$ 29,095.83
LAKELAND REHAB AND HCC	6005185	145256	2	0.75	2,822	8,796	3,851	15,469	3,867	2,900	0.04057%	\$ 7,099.26	\$ 7,099.26
LAKEVIEW REHAB NURSING CENTER	6005227	145654	4	2.50	3,783	24,560	8,809	37,152	9,288	23,220	0.32477%	\$ 56,834.47	\$ 56,834.47
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	3	1.50	2,735	8,877	6,026	17,638	4,410	6,614	0.09251%	\$ 16,189.53	\$ 16,189.53
LANDMARK OF DES PLAINES REHABI	6006040	145334	4	2.50	7,181	26,471	7,061	40,713	10,178	25,446	0.35590%	\$ 62,282.09	\$ 62,282.09
LANDMARK OF RICHTON PARK	6007918	145424	5	3.50	5,517	40,153	6,130	51,800	12,950	45,325	0.63956%	\$ 110,940.50	\$ 110,940.50
LASALLE COUNTY NURSING HOME	6005250	146116	4	2.50	1,730	2,688	2,155	6,573	1,643	4,108	0.05746%	\$ 10,055.93	\$ 10,055.93
LEBANON CARE CENTER	6010044	145897	4	2.50	1,581	10,081	3,639	15,301	3,825	9,563	0.13375%	\$ 23,407.02	\$ 23,407.02
LEE MANOR NURSING HM	6005284	145382	5	3.50	11,922	30,573	7,642	50,137	12,534	43,870	0.61359%	\$ 107,378.86	\$ 107,378.86
LEMONT NURSING AND REHAB CTR	6014492	145901	3	1.50	2,442	8,172	5,667	16,281	4,070	6,105	0.08539%	\$ 14,943.83	\$ 14,943.83
LENA LIVING CENTER	6005292	146114	1	0.00	2,642	5,060	1,782	9,484	2,371	0	0.00000%	\$ -	\$ -
LEWIS MEMORIAL	6005300	146026	2	0.75	5,694	11,837	4,144	21,675	5,419	4,064	0.05684%	\$ 9,947.41	\$ 9,947.41
LIBERTYVILLE MANOR EXT CARE	6005359	145344	4	2.50	773	2,169	396	3,338	835	2,086	0.02918%	\$ 5,106.41	\$ 5,106.41
LINCOLN VILLAGE HEALTHCARE	6005490	145719	0	0.00	3,305	8,090	3,213	14,608	3,652	0	0.00000%	\$ -	\$ -
LITTLE SISTERS OF PALATINE	6009005	146189	4	2.50	2,372	5,654	4,229	12,255	3,064	7,659	0.10713%	\$ 18,747.48	\$ 18,747.48
LITTLE SISTERS OF THE POOR	6005563	146185	5	3.50	1,232	11,222	957	13,411	3,353	11,735	0.16413%	\$ 28,722.27	\$ 28,722.27
LITTLE VILLAGE NURSING AND REH	6007140	146018	4	2.50	1,863	22,749	2,263	26,875	6,719	16,797	0.23493%	\$ 41,112.84	\$ 41,112.84
LOFT REHAB AND NRSG OF CANTON	6011597	145600	1	0.00	2,484	6,389	2,915	11,788	2,947	0	0.00000%	\$ -	\$ -
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	2	0.75	4,087	10,167	6,903	21,157	5,289	3,967	0.05548%	\$ 9,709.68	\$ 9,709.68
LOFT REHAB OF DECATUR	6005938	145965	1	0.00	2,689	11,942	672	15,303	3,826	0	0.00000%	\$ -	\$ -
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	1	0.00	3,109	29,517	434	33,060	8,265	0	0.00000%	\$ -	\$ -
LOFT REHABILITATION AND NURSIN	6005722	145431	1	0.00	2,267	8,258	3,365	13,890	3,473	0	0.00000%	\$ -	\$ -
LUTHER OAKS	6016943	146184	3	1.50	365	0	0	365	91	137	0.00191%	\$ 335.02	\$ 335.02
LUTHERAN CARE CTR	6005599	145380	3	1.50	218	3,182	1,882	5,282	1,321	1,981	0.02770%	\$ 4,848.19	\$ 4,848.19
LUTHERAN HOME FOR THE AGED	6005607	145739	4	2.50	7,002	15,435	924	23,361	5,840	14,601	0.20421%	\$ 35,737.24	\$ 35,737.24
LUTHERAN HOME INC	6005615	145768	3	1.50	488	379	730	1,597	399	599	0.00838%	\$ 1,465.84	\$ 1,465.84
MACOMB POST ACUTE CARE CENTER	6005649	145021	5	3.50	2,182	6,359	200	8,741	7,648	0.10697%	\$ 18,720.39	\$ 18,720.39	
MADO HEALTHCARE - UPTOWN	6009013	146191	2	0.75	4,986	33,852	542	39,380	9,845	7,384	0.10327%	\$ 18,072.85	\$ 18,072.85
MANOR COURT OF CARBONDALE	6016885	146171	2	0.75	3,636	10,988	1,011	15,635	3,909	2,932	0.04100%	\$ 7,175.61	\$ 7,175.61
MANOR COURT OF CLINTON	6015879	146076	1	0.00	2,884	5,708	7,065	15,657	3,914	0	0.00000%	\$ -	\$ -
MANOR COURT OF FREEPORT	6016133	146102	1	0.00	1,168	10,958	155	12,281	3,070	0	0.00000%	\$ -	\$ -
MANOR COURT OF MARYVILLE	6013189	145728	2	0.75	2,646	11,053	3,796	17,495	4,374	3,280	0.04588%	\$ 8,029.06	\$ 8,029.06
MANOR COURT OF PEORIA	6016190	146108	5	3.50	640	1,091	922	2,653	663	2,322	0.03247%	\$ 5,682.60	\$ 5,682.60
MANOR COURT OF PERU	6015887	146091	2	0.75	2,751	8,063	1,187	12,001	3,000	2,250	0.03147%	\$ 5,507.64	\$ 5,507.64
MANOR COURT OF PRINCETON	6015861	146083	5	3.50	2,676	8,405	3,076	14,157	3,539	12,387	0.17326%	\$ 30,319.98	\$ 30,319.98
MANOR COURT OF ROCHELLE	6016976	146193	2	0.75	2,128	2,645	526	5,299	1,325	0	0.00000%	\$ -	\$ -
PROMEDICA SKILLED NURSING PHE	6010912	145607	2	0.75	4,783	15,562	1,646	21,991	5,498	4,123	0.05767%	\$ 10,092.23	\$ 10,092.23
MAR KA NURSING HOME	6005748	145518	5	3.50	1,505	2,455	1,552	5,512	1,378	4,823	0.06746%	\$ 11,805.02	\$ 11,805.02
MARIGOLD REHABILITATION HCC	6005797	145446	2	0.75	3,692	17,103	5,161	25,956	6,489	4,867	0.06807%	\$ 11,912.11	\$ 11,912.11
MARSHALL REHAB & NURSING	6001291	146046	4	2.50	2,388	6,504	333	9,225	2,306	5,766	0.08065%	\$ 14,112.98	\$ 14,112.98
MASON CITY AREA NURSING HOME	6011688	145616	2	0.75	2,493	4,162	1,616	8,271	2,068	1,551	0.02169%	\$ 3,795.85	\$ 3,795.85
MATTOON REHAB AND HCC	6005888	145480	3	1.50	2,365	11,344	669	14,378	3,595	5,392	0.07541%	\$ 13,197.57	\$ 13,197.57
MAYFIELD CARE AND REHAB	6005896	145885	3	1.50	5,797	32,276	593	38,666	9,667	14,500	0.20280%	\$ 35,490.34	\$ 35,490.34
MCLEAN COUNTY NURSING HOME	6005946	145494	3	1.50	4,219	6,518	5,446	16,183	4,046	6,069	0.08488%	\$ 14,853.88	\$ 14,853.88

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider-Information-File) Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality		Quality Tier Adjustment Factor
	Per Medicaid Day	Total Medicaid	Total Quality	Payment Per Day	
	(Per Day Floor)	Days	Payments	(4/1/23 Payment)	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Total Medicaid Days Calculation						Quarterly Quality Incentive Pool		Total Payments	
					Quality Weight Calculation		Total Medicaid Days Calculation				\$ 17,500,000	\$	\$ 17,500,000	\$
					Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	2	0.75	1,244	2,970	201	4,415	1,104	828	0.01158%	\$ 2,026.09	100.00%	\$ 2,026.09
MEADOWBROOK MANOR	6013120	145710	5	3.50	8,422	18,863	14,194	41,479	10,370	36,294	0.50763%	\$ 88,835.38	100.00%	\$ 88,835.38
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	2	0.75	9,242	20,479	15,985	45,706	11,427	8,570	0.11986%	\$ 20,976.07	100.00%	\$ 20,976.07
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	4	2.50	4,600	15,983	3,728	24,311	6,078	15,194	0.21252%	\$ 37,190.54	100.00%	\$ 37,190.54
MEADOWBROOK SKILLED NURSING AN	6005987	146119	3	1.50	2,321	7,700	126	10,147	2,537	3,805	0.05322%	\$ 9,313.62	100.00%	\$ 9,313.62
MEDINA NURSING CENTER	6006019	145495	2	0.75	1,113	7,961	4,272	13,346	3,337	2,502	0.03500%	\$ 6,124.94	100.00%	\$ 6,124.94
MERCER MANOR REHABILITATION	6006076	146138	5	3.50	1,992	6,132	78	8,202	2,051	7,177	0.10038%	\$ 17,566.18	100.00%	\$ 17,566.18
MERCY CIRCLE	6016737	146174	3	1.50	82	2,579	52	2,713	678	1,017	0.01423%	\$ 2,490.25	100.00%	\$ 2,490.25
MERCY REHAB AND CARE CENTER, I	6010391	145620	2	0.75	1,264	8,225	1,977	11,466	2,866	2,150	0.03007%	\$ 5,261.92	100.00%	\$ 5,261.92
MERIDIAN VILLAGE CARE CENTER	6015812	146142	5	3.50	428	1,858	268	2,554	638	2,235	0.03126%	\$ 5,469.80	100.00%	\$ 5,469.80
METROPOLIS REHAB AND HCC	6006118	145813	1	0.00	3,177	8,682	391	12,250	3,062	0	0.00000%	\$ -	0.00%	\$ -
MICHAELSEN HEALTH CENTER	6002208	145409	4	2.50	1,270	1,292	2,477	5,039	1,260	3,149	0.04405%	\$ 7,708.82	100.00%	\$ 7,708.82
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	5	3.50	7,388	95,214	13,588	116,190	29,047	101,666	1.42196%	\$ 248,843.22	100.00%	\$ 248,843.22
MILLER HEALTHCARE CENTER	6014294	145843	1	0.00	1,726	3,842	2,470	8,038	2,010	0	0.00000%	\$ -	0.00%	\$ -
MOMENCE MEADOWS NURSING AND RE	6006258	145713	5	3.50	5,073	12,337	4,513	21,923	5,481	19,183	0.26830%	\$ 46,952.38	100.00%	\$ 46,952.38
MONMOUTH NURSING HOME	6006266	146057	2	0.75	1,186	4,331	2,394	7,911	1,978	1,483	0.02075%	\$ 3,630.63	100.00%	\$ 3,630.63
MONTGOMERY NURSING AND REHAB C	6004444	145483	4	2.50	2,556	10,101	431	13,088	3,272	8,180	0.11441%	\$ 20,021.79	100.00%	\$ 20,021.79
MONTGOMERY PLACE	6013171	145748	3	1.50	0	0	0	0	0	0	0.00000%	\$ -	100.00%	\$ -
MOORINGS OF ARLINGTON HEIGHTS	6005698	146007	2	0.75	0	0	0	0	0	0	0.00000%	\$ -	100.00%	\$ -
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	3	1.50	2,246	5,844	2,193	10,283	2,571	3,856	0.05394%	\$ 9,438.67	100.00%	\$ 9,438.67
MT VERNON COUNTRYSIDE MANOR	6012512	145685	2	0.75	3,037	11,181	735	14,953	3,738	2,804	0.03921%	\$ 6,862.45	100.00%	\$ 6,862.45
MT VERNON HEALTH CARE CENTER	6001531	146812	2	0.75	3,351	3,075	404	6,830	1,708	1,281	0.01791%	\$ 3,134.54	100.00%	\$ 3,134.54
NATURE TRAIL HEALTH AND REHAB	6006498	146021	5	3.50	1,901	8,887	91	10,879	2,720	9,519	0.13314%	\$ 23,298.90	100.00%	\$ 23,298.90
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	2	0.75	578	6,914	3	7,495	1,874	1,405	0.01965%	\$ 3,439.50	100.00%	\$ 3,439.50
NILES NURSING AND REHAB CTR	6003644	145696	5	3.50	18,018	47,274	15,295	80,587	20,147	70,514	0.98624%	\$ 172,592.79	100.00%	\$ 172,592.79
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	4	2.50	1,507	4,737	656	6,900	1,725	4,313	0.06032%	\$ 10,555.56	100.00%	\$ 10,555.56
NORRIDGE GARDENS	6006571	145329	5	3.50	14,018	35,331	12,575	61,924	15,481	54,183	0.75784%	\$ 132,621.91	100.00%	\$ 132,621.91
NORTH AURORA CARE CENTER	6006605	14E306	5	3.50	2,665	20,457	4,034	27,156	6,789	23,761	0.33234%	\$ 58,159.19	100.00%	\$ 58,159.19
NORWOOD CROSSING	6006696	145974	5	3.50	4,695	7,324	7,586	19,605	4,901	17,154	0.23993%	\$ 41,987.93	100.00%	\$ 41,987.93
OAK BROOK CARE	6006720	145458	4	2.50	2,078	5,913	3,591	11,582	2,896	7,239	0.10125%	\$ 17,717.94	100.00%	\$ 17,717.94
OAK HILL	6006274	145445	3	1.50	4,970	11,822	117	16,909	4,227	6,341	0.08869%	\$ 15,520.03	100.00%	\$ 15,520.03
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	5	3.50	3,284	11,262	2,472	17,018	4,255	14,891	0.20827%	\$ 36,447.37	100.00%	\$ 36,447.37
OAK PARK OASIS	6006795	145714	3	1.50	2,812	22,437	3,044	28,293	7,073	10,610	0.14840%	\$ 25,969.42	100.00%	\$ 25,969.42
OAKVIEW NURSING AND REHAB	6003487	145376	1	0.00	3,018	12,493	0	15,511	3,878	0	0.00000%	\$ -	0.00%	\$ -
ODD FELLOWS REBEKAH HOME	6006860	145772	1	0.00	3,909	12,973	4,145	21,027	5,257	0	0.00000%	\$ -	0.00%	\$ -
ODIN HEALTH AND REHAB CENTER	6006878	145649	3	1.50	2,699	12,659	1,086	16,444	4,111	6,167	0.08625%	\$ 15,093.55	100.00%	\$ 15,093.55
OREGON LIVING AND REHAB CENTER	6009989	145476	5	3.50	799	8,207	36	9,042	2,261	7,912	0.11066%	\$ 19,365.21	100.00%	\$ 19,365.21
OTTAWA PAVILION	6006985	145426	5	3.50	5,968	9,985	5,394	21,347	5,337	18,679	0.26125%	\$ 45,718.77	100.00%	\$ 45,718.77
OUR LADY OF ANGELS RETIREMENT	6006993	146126	3	1.50	1,117	8,324	738	10,179	2,545	3,817	0.05339%	\$ 9,343.32	100.00%	\$ 9,343.32
PA PETERSON AT THE CITADEL	6007041	145751	5	3.50	6,129	16,952	5,402	28,483	7,121	24,923	0.34858%	\$ 61,001.90	100.00%	\$ 61,001.90
PALM TERRACE OF MATTOON	6002109	145584	4	2.50	2,652	21,561	312	24,525	6,131	15,328	0.21439%	\$ 37,517.91	100.00%	\$ 37,517.91
PALOS HEIGHTS REHABILITATION	6007843	145681	1	0.00	7,114	10,490	5,088	22,692	5,673	0	0.00000%	\$ -	0.00%	\$ -
PARC JOLIET	6004766	145221	3	1.50	4,407	23,102	3,246	30,755	7,689	11,533	0.16131%	\$ 28,228.85	100.00%	\$ 28,228.85
PARIS HEALTH AND REHAB CENTER	6007090	145469	1	0.00	2,778	5,663	2,292	10,733	2,683	0	0.00000%	\$ -	0.00%	\$ -
PARK PLACE OF BELVIDERE	6003073	146071	4	2.50	1,166	17,374	28	18,568	4,642	11,605	0.16231%	\$ 28,405.00	100.00%	\$ 28,405.00
PARK POINTE HEALTHCARE AND REH	6003875	146077	1	0.00	3,494	15,523	2,871	15,523	3,881	0	0.00000%	\$ -	0.00%	\$ -
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	5	3.50	897	6,738	522	8,157	2,039	7,137	0.09983%	\$ 17,469.81	100.00%	\$ 17,469.81
PARK VIEW REHAB CENTER	6002315	145765	3	1.50	4,793	33,631	2,513	40,937	10,234	15,315	0.21471%	\$ 37,574.82	100.00%	\$ 37,574.82
PARKER NURSING AND REHAB CTR	6001374	145989	5	3.50	3,157	7,054	3,632	13,843	3,461	12,113	0.16941%	\$ 29,647.49	100.00%	\$ 29,647.49
PARKSHORE ESTATES NRSG REHAB	6005003	145938	5	3.50	6,862	60,993	5,725	73,580	18,395	64,382	0.90049%	\$ 157,585.08	100.00%	\$ 157,585.08
PARKWAY MANOR	6014385	145841	3	1.50	1,285	7,981	81	9,347	2,337	3,505	0.04902%	\$ 8,578.99	100.00%	\$ 8,578.99
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	5	3.50	4,317	10,637	3,712	18,666	4,666	16,333	0.22844%	\$ 39,976.80	100.00%	\$ 39,976.80

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	Total Quality			Payment Per Day	
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	(4/1/23 Payment)	Quality Tier Adjustment Factor
	5	\$8.37	1,184,343	\$10,146,003	\$8.57
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation													Total Medicaid Days Calculation		Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000	
Quality Incentive Payment Calculation													Quality Incentive Payment Calculation		Quality Incentive Payment Calculation			
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment					
PAVILION OF WAUKEGAN	6009799	145621	3	1.50	3,738	15,198	3,588	22,524	5,631	8,446	0.11814%	\$ 20,673.76	100.00%	\$ 20,673.76				
PEARL OF CRYSTAL LAKE, THE	6011803	145612	2	0.75	1,309	2,401	704	4,414	1,104	828	0.01158%	\$ 2,025.74	100.00%	\$ 2,025.74				
PEARL OF HILLSIDE, THE	6014906	145946	1	0.00	5,971	23,403	4,103	33,477	8,369	0	0.00000%	\$ -	0.00%	\$ -				
PEARL OF NAPERVILLE THE	6000251	145045	1	0.00	4,160	11,565	3,140	18,865	4,716	0	0.00000%	\$ -	0.00%	\$ -				
PEARL OF ROLLING MEADOWS THE	6000327	145350	2	0.75	5,442	4,148	4,148	27,879	6,970	5,227	0.07311%	\$ 12,794.64	100.00%	\$ 12,794.64				
PEARL PAVILION	6003339	145234	5	3.50	1,719	10,655	4,182	16,556	4,139	14,486	0.20261%	\$ 35,456.88	100.00%	\$ 35,456.88				
PEKIN MANOR	6011712	145597	1	0.00	4,308	7,489	4,940	16,737	4,184	0	0.00000%	\$ -	0.00%	\$ -				
AHVA CARE OF STICKNEY	6007355	146078	2	0.75	1,830	4,178	3,015	9,023	2,256	1,692	0.02366%	\$ 4,140.86	100.00%	\$ 4,140.86				
PETERSON PARK HEALTH CARE CTR	6007371	145838	2	0.75	13,957	38,193	1,688	53,838	13,459	10,095	0.14119%	\$ 24,707.92	100.00%	\$ 24,707.92				
PIATT COUNTY NURSING HOME	6007389	145883	1	0.00	4,234	4,979	3,191	12,404	3,101	0	0.00000%	\$ -	0.00%	\$ -				
PINCKNEYVILLE NURSING & REHABI	6005441	146175	2	0.75	1,683	3,162	25	4,870	1,218	913	0.01277%	\$ 2,235.01	100.00%	\$ 2,235.01				
PINE CREST HEALTH CARE	6004741	145220	4	2.50	5,147	28,878	8,462	42,487	10,622	26,554	0.37140%	\$ 64,995.86	100.00%	\$ 64,995.86				
PINECREST MANOR	6007447	145024	5	3.50	2,392	8,539	1,956	12,887	3,222	11,276	0.15771%	\$ 27,600.03	100.00%	\$ 27,600.03				
PIPER CITY REHAB LIVING CTR	6003792	145489	1	0.00	1,355	3,255	2,353	6,963	1,741	0	0.00000%	\$ -	0.00%	\$ -				
PITTSFIELD MANOR	6012470	145837	2	0.75	763	9,456	857	11,076	2,769	2,077	0.02905%	\$ 5,083.16	100.00%	\$ 5,083.16				
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	1	0.00	5,337	10,163	3,276	18,776	4,694	0	0.00000%	\$ -	0.00%	\$ -				
PLEASANT VIEW LUTHER HOME	6007512	145801	4	2.50	1,859	4,475	0	6,334	1,584	3,959	0.05537%	\$ 9,689.64	100.00%	\$ 9,689.64				
PLEASANT VIEW REHAB AND HCC	6007504	146084	2	0.75	966	5,192	1,279	7,437	1,394	1,394	0.01950%	\$ 3,413.24	100.00%	\$ 3,413.24				
POLO REHABILITATION AND HCC	6007546	145727	5	3.50	210	5,005	0	5,215	1,304	4,563	0.06382%	\$ 11,168.94	100.00%	\$ 11,168.94				
PRAIRIE CITY REHAB AND HC	6007561	146038	3	1.50	1,484	3,759	483	5,726	1,432	2,147	0.03003%	\$ 5,255.72	100.00%	\$ 5,255.72				
PRAIRIE CROSSING LVS AND REHAB	6008502	145414	4	2.50	1,963	11,724	22	13,709	3,427	8,568	0.11984%	\$ 20,971.79	100.00%	\$ 20,971.79				
PRAIRIE MANOR NURSING REHAB	6011746	145629	2	0.75	3,687	16,676	2,150	22,513	5,628	4,221	0.05904%	\$ 10,332.00	100.00%	\$ 10,332.00				
PRAIRIE OASIS	6010078	145927	1	0.00	3,152	16,187	5,289	24,628	6,157	0	0.00000%	\$ -	0.00%	\$ -				
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	1	0.00	2,042	8,736	283	11,061	2,765	0	0.00000%	\$ -	0.00%	\$ -				
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	3	1.50	1,686	13,910	437	16,033	4,008	6,012	0.08409%	\$ 14,716.20	100.00%	\$ 14,716.20				
PRAIRIEVIEW LUTHERAN HOME	6007595	145953	4	2.50	1,605	2,545	1,100	5,250	1,313	3,281	0.04589%	\$ 8,031.36	100.00%	\$ 8,031.36				
PRINCETON REHABILITATION AND H	6012645	145688	5	3.50	4,375	40,648	2,079	47,102	11,776	41,214	0.57645%	\$ 100,878.13	100.00%	\$ 100,878.13				
PROMEDICA SKILLED NURSING AH	6000228	145199	3	1.50	2,892	11,475	1,930	16,297	4,074	6,111	0.08548%	\$ 14,958.81	100.00%	\$ 14,958.81				
PROMEDICA SKILLED NURSING EG	6012686	145689	4	2.50	5,390	19,910	3,483	28,783	7,196	17,990	0.25161%	\$ 44,032.46	100.00%	\$ 44,032.46				
PROMEDICA SKILLED NURSING HIN	6006332	145246	4	2.50	5,138	18,315	2,391	25,844	6,461	16,153	0.22592%	\$ 39,536.43	100.00%	\$ 39,536.43				
PROMEDICA SKILLED NURSING HOM	6012611	145684	4	2.50	4,823	14,752	1,169	20,744	5,186	12,965	0.18134%	\$ 31,734.23	100.00%	\$ 31,734.23				
PROMEDICA SKILLED NURSING LIB	6010482	145593	4	2.50	5,151	15,303	3,021	23,475	5,869	14,672	0.20521%	\$ 35,911.09	100.00%	\$ 35,911.09				
PROMEDICA SKILLED NURSING OLE	6000236	145363	4	2.50	5,365	16,688	9,567	16,620	4,155	10,388	0.14529%	\$ 25,425.59	100.00%	\$ 25,425.59				
PROMEDICA SKILLED NURSING OLW	6000343	145087	3	1.50	5,265	15,579	1,189	22,033	5,508	8,263	0.11556%	\$ 20,223.82	100.00%	\$ 20,223.82				
PROMEDICA SKILLED NURSING PHW	6014534	145893	2	0.75	4,541	13,344	817	18,702	4,676	3,507	0.04905%	\$ 8,583.14	100.00%	\$ 8,583.14				
DOWNERS GROVE REHAB AND NURSIN	6007876	145657	2	0.75	1,988	5,268	7,055	14,311	3,578	2,683	0.03753%	\$ 6,567.89	100.00%	\$ 6,567.89				
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	2	0.75	3,836	10,036	628	14,500	3,625	2,719	0.03803%	\$ 6,654.70	100.00%	\$ 6,654.70				
RADFORD GREEN	6016356	146136	5	3.50	73	0	102	175	44	154	0.00215%	\$ 375.82	100.00%	\$ 375.82				
RANDOLPH COUNTY CARE CENTER	6007702	145406	2	0.75	668	5,035	745	6,448	1,612	1,209	0.01691%	\$ 2,959.21	100.00%	\$ 2,959.21				
REGENCY CARE	6008239	146139	3	1.50	1,852	3,513	100	5,465	1,366	2,049	0.02866%	\$ 5,016.16	100.00%	\$ 5,016.16				
ARCADIA CARE MORRIS	6011381	145623	2	0.75	3,888	8,295	3,079	15,262	3,816	2,862	0.04003%	\$ 7,004.46	100.00%	\$ 7,004.46				
ALLURE OF STERLING	6011373	145615	3	1.50	3,119	9,467	3,724	16,310	4,077	6,116	0.08554%	\$ 14,970.19	100.00%	\$ 14,970.19				
RENAISSANCE CARE CENTER	6006712	145793	3	1.50	3,010	7,345	3,384	13,739	3,435	5,152	0.07206%	\$ 12,610.61	100.00%	\$ 12,610.61				
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	2	0.75	1,333	3,861	246	5,440	1,360	1,020	0.01427%	\$ 2,496.60	100.00%	\$ 2,496.60				
RICHLAND NURSING AND REHAB	6001275	145135	3	1.50	2,036	20,224	1,803	24,063	6,016	9,024	0.12621%	\$ 22,087.13	100.00%	\$ 22,087.13				
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	3	1.50	1,886	3,614	607	6,107	1,527	2,290	0.03203%	\$ 5,605.72	100.00%	\$ 5,605.72				
RIVER BLUFF NURSING HOME	6008007	145771	2	0.75	7,532	28,500	1,395	37,427	9,357	7,018	0.09815%	\$ 17,176.66	100.00%	\$ 17,176.66				
RIVER CROSSING OF ALTON	6012074	145651	4	2.50	6,652	12,437	3,966	23,055	5,764	14,409	0.20153%	\$ 35,268.58	100.00%	\$ 35,268.58				
RIVER CROSSING OF EAST PEORIA	6012017	145646	3	1.50	5,086	11,458	2,973	19,517	4,879	7,319	0.10236%	\$ 17,913.84	100.00%	\$ 17,913.84				
RIVER CROSSING OF EDWARDSVILLE	6014401	145846	1	0.00	5,748	11,002	2,825	19,575	4,894	0	0.00000%	\$ -	0.00%	\$ -				
RIVER CROSSING OF ELGIN	6014237	145821	3	1.50	5,128	9,907	7,209	22,244	5,561	8,342	0.11667%	\$ 20,417.09	100.00%	\$ 20,417.09				
RIVER CROSSING OF JOLIET	6012835	145694	1	0.00	4,373	10,685	3,886	18,944	4,736	0	0.00000%	\$ -	0.00%	\$ -				

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/ProviderInformationFile) Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)				
	7/1/22 Payment		Total Quality		
	Per Medicaid Day	Total Medicaid	Total Quality	Payment Per Day	Quality Tier
	(Per Day Floor)	Days	Payments	(4/1/23 Payment)	Adjustment Factor
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Total Medicaid Days Calculation							Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000	
					Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Quality Incentive Payment Calculation			
												Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
RIVER CROSSING OF MOLINE	6012587	145680	5	3.50	5,736	15,096	5,042	25,874	6,469	22,640	0.31665%	\$ 55,414.22	100.00%	\$ 55,414.22	
RIVER CROSSING OF PEORIA	6012165	145647	5	3.50	4,057	10,915	3,457	18,429	4,607	16,126	0.22554%	\$ 39,470.24	100.00%	\$ 39,470.24	
RIVER CROSSING OF ROCKFORD	6014658	145891	1	0.00	4,528	14,304	3,783	22,615	5,654	0	0.00000%	\$ -	0.00%	\$ -	
RIVER CROSSING OF ST CHARLES	6014666	145980	5	3.50	4,349	13,903	1,875	20,127	5,032	17,611	0.24632%	\$ 43,105.64	100.00%	\$ 43,105.64	
RIVER VIEW REHAB CENTER	6004758	145308	4	2.50	4,511	36,549	4,640	45,700	11,425	28,563	0.39949%	\$ 69,911.05	100.00%	\$ 69,911.05	
ROBINGS MANOR REHAB AND HC	6008072	146011	3	1.50	2,287	6,482	953	9,722	2,430	3,646	0.05099%	\$ 8,923.12	100.00%	\$ 8,923.12	
ROCHELLE GARDENS CARE CENTER	6008098	146152	3	1.50	1,886	12,450	3	14,339	3,585	5,377	0.07521%	\$ 13,160.89	100.00%	\$ 13,160.89	
ROCHELLE REHAB HEALTH CARE	6008106	145975	2	0.75	895	4,515	63	5,473	1,368	1,026	0.01435%	\$ 2,511.75	100.00%	\$ 2,511.75	
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	3	1.50	1,006	5,464	0	6,470	1,618	2,426	0.03393%	\$ 5,938.61	100.00%	\$ 5,938.61	
ROCK RIVER GARDENS	6002695	145579	5	3.50	1,041	8,272	423	9,736	2,434	8,519	0.11915%	\$ 20,851.54	100.00%	\$ 20,851.54	
ROCK RIVER HEALTH CARE	6008049	145818	5	3.50	2,611	18,055	2,134	22,800	5,700	19,950	0.27904%	\$ 48,831.59	100.00%	\$ 48,831.59	
ROLLING HILLS MANOR	6008163	145443	5	3.50	3,878	9,276	722	13,876	3,469	12,141	0.16981%	\$ 29,717.22	100.00%	\$ 29,717.22	
ROSEVILLE REHAB HEALTH CARE	6005136	146020	5	3.50	1,498	4,965	893	7,356	1,839	6,436	0.09002%	\$ 15,754.14	100.00%	\$ 15,754.14	
ROSICLARE REHAB & HEALTH CC	6003065	145759	3	1.50	1,539	9,213	41	10,793	2,698	4,047	0.05661%	\$ 9,906.71	100.00%	\$ 9,906.71	
ROYAL OAKS CARE CENTER	6005029	145418	4	2.50	5,125	27,956	4,155	37,236	9,309	23,272	0.32550%	\$ 56,962.42	100.00%	\$ 56,962.42	
RUSHVILLE NURSING & REHABILITA	6008684	145488	5	3.50	1,660	12,650	627	14,937	3,734	13,070	0.18281%	\$ 31,991.53	100.00%	\$ 31,991.53	
SALEM VILLAGE NURSING AND REHA	6008338	145618	2	0.75	10,468	26,492	10,000	46,960	11,740	8,805	0.12315%	\$ 21,551.57	100.00%	\$ 21,551.57	
SALINE CARE NURSING & REHABILI	6008346	146134	1	0.00	4,690	23,015	192	27,897	6,974	0	0.00000%	\$ -	0.00%	\$ -	
PEARL OF JOLIET, THE	6002463	145372	1	0.00	3,596	19,300	2,328	25,224	6,306	0	0.00000%	\$ -	0.00%	\$ -	
SANDWICH REHAB HEALTH CARE	6008213	146133	2	0.75	561	3,015	551	4,127	1,032	774	0.01082%	\$ 1,894.04	100.00%	\$ 1,894.04	
SCOTT COUNTY NURSING CENTER	6008395	146106	3	1.50	338	2,281	3	2,622	656	983	0.01375%	\$ 2,406.98	100.00%	\$ 2,406.98	
SELFHELP HOME OF CHICAGO	6008460	146009	4	2.50	172	1,022	717	1,911	478	1,194	0.01671%	\$ 2,923.41	100.00%	\$ 2,923.41	
SEMINARY MANOR	6010250	145598	3	1.50	1,536	4,360	2,795	8,691	2,173	3,259	0.04558%	\$ 7,977.20	100.00%	\$ 7,977.20	
SHARON HEALTH CARE WILLOWS	6007272	14E888	4	2.50	1,113	34,431	791	36,335	9,084	22,709	0.31763%	\$ 55,584.64	100.00%	\$ 55,584.64	
SHARON HEALTHCARE ELMS	6007306	146098	2	0.75	1,180	19,258	51	20,489	5,122	3,842	0.05373%	\$ 9,403.22	100.00%	\$ 9,403.22	
SHARON HEALTHCARE PINES	6007298	14E322	3	1.50	2,458	28,786	1,202	32,446	8,112	12,167	0.17018%	\$ 29,781.19	100.00%	\$ 29,781.19	
SHAWNEE ROSE CARE CENTER	6004055	145978	3	1.50	1,199	2,560	181	3,940	985	1,478	0.02067%	\$ 3,616.81	100.00%	\$ 3,616.81	
SHAWNEE SENIOR LIVING	6008528	146036	1	0.00	4,971	12,556	6,198	23,725	5,931	0	0.00000%	\$ -	0.00%	\$ -	
SHELBYVILLE MANOR	6008544	145441	2	0.75	2,567	9,850	707	13,124	3,281	2,461	0.03442%	\$ 6,023.19	100.00%	\$ 6,023.19	
SHELBYVILLE REHAB HEALTH CC	6008536	145836	3	1.50	927	7,846	1,210	9,983	2,496	3,744	0.05236%	\$ 9,163.49	100.00%	\$ 9,163.49	
SHERIDAN VILLAGE NRSRG & RHB	6002687	145482	3	1.50	4,656	40,036	4,456	49,148	12,287	18,431	0.25778%	\$ 45,111.44	100.00%	\$ 45,111.44	
SMITH CROSSING	6016059	146110	2	0.75	0	0	0	0	0	0	0.00000%	\$ -	100.00%	\$ -	
SMITH VILLAGE	6009732	145904	4	2.50	50	151	17	218	55	136	0.00191%	\$ 333.49	100.00%	\$ 333.49	
SNYDER VILLAGE	6011464	145596	5	3.50	2,520	4,331	1,224	8,075	2,019	7,066	0.09882%	\$ 17,293.93	100.00%	\$ 17,293.93	
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	3	1.50	2,417	16,399	1,639	16,520	4,130	6,195	0.08665%	\$ 15,163.06	100.00%	\$ 15,163.06	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	2	0.75	4,066	16,321	4,013	24,400	6,100	4,575	0.06399%	\$ 11,198.01	100.00%	\$ 11,198.01	
SOUTH SUBURBAN REHAB CENTER	6016497	146132	4	2.50	9,209	23,842	10,767	43,818	10,955	27,386	0.38304%	\$ 67,032.00	100.00%	\$ 67,032.00	
SOUTHGATE HEALTH CARE CENTER	6008759	145386	1	0.00	951	8,601	220	9,772	2,443	0	0.00000%	\$ -	0.00%	\$ -	
SOUTHPOINT NURSING REHAB CTR	6014781	145914	5	3.50	6,520	42,728	5,959	55,207	13,802	48,306	0.67564%	\$ 118,236.48	100.00%	\$ 118,236.48	
SOUTHVIEW MANOR	6001895	146161	5	3.50	2,943	38,178	10,865	55,986	12,996	45,487	0.63621%	\$ 111,337.22	100.00%	\$ 111,337.22	
SPRING CREEK	6016786	146172	2	0.75	5,948	13,792	4,484	24,224	6,056	4,542	0.06353%	\$ 11,117.23	100.00%	\$ 11,117.23	
SPRINGS AT MONARCH LANDING	6016877	146173	4	2.50	367	1,019	0	1,386	347	866	0.01212%	\$ 2,120.28	100.00%	\$ 2,120.28	
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	2	0.75	6,420	12,171	2,086	20,677	5,169	3,877	0.05423%	\$ 9,489.39	100.00%	\$ 9,489.39	
ST CLARAS REHAB & SENIOR CARE	6008890	145720	2	0.75	4,986	13,868	933	17,787	4,447	3,335	0.04665%	\$ 8,163.18	100.00%	\$ 8,163.18	
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	2	0.75	4,085	8,783	4,119	16,987	4,247	3,185	0.04455%	\$ 7,795.70	100.00%	\$ 7,795.70	
ST JOSEPH VILLAGE OF CHICAGO	6008957	145637	5	3.50	1,094	2,152	208	3,454	864	3,023	0.04227%	\$ 7,398.10	100.00%	\$ 7,398.10	
ST PATRICKS RESIDENCE	6011910	145878	5	3.50	4,588	17,909	1,641	24,138	6,034	21,120	0.29540%	\$ 51,695.21	100.00%	\$ 51,695.21	
ST PAULS SENIOR COMMUNITY	6009120	146122	4	2.50	523	1,428	3,007	4,958	1,240	3,099	0.04334%	\$ 7,584.97	100.00%	\$ 7,584.97	
STEARNS NURSING AND REHAB CTR	6010441	145847	3	1.50	5,581	20,723	801	27,105	6,776	10,164	0.14216%	\$ 24,878.41	100.00%	\$ 24,878.41	
STEPHENSON NURSING CENTER	6009161	145895	3	1.50	1,545	4,133	2,269	7,947	1,987	2,980	0.04168%	\$ 7,294.31	100.00%	\$ 7,294.31	
STONEBRIDGE NURSING & REHABILI	6008494	146144	1	0.00	2,357	9,862	118	12,337	3,084	0	0.00000%	\$ -	0.00%	\$ -	
SULLIVAN REHAB HEALTH CC	6009211	145370	2	0.75	3,627	7,262	1,486	12,375	3,094	2,320	0.03245%	\$ 5,679.30	100.00%	\$ 5,679.30	

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality		
	Per Medicaid Day	Total Medicaid	Total Quality	Payment Per Day	Quality Tier
	(Per Day Floor)	Days	Payments	(4/1/23 Payment)	Adjustment Factor
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation		Total Medicaid Days Calculation							Quarterly Quality Incentive Pool \$ 17,500,000		Total Payments \$ 17,500,000				
									Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment		
SUNNY ACRES NURSING HOME	6009245	146068	3	1.50	3,904	11,293	1,193	16,390	4,097	6,146	0.08596%	\$ 15,043.70	100.00%	\$ 15,043.70	
SUNNY HILL NSG HOME OF WILL CO	6009252	145892	4	2.50	4,757	15,454	6,495	26,706	6,676	16,691	0.23345%	\$ 40,854.18	100.00%	\$ 40,854.18	
SUNRISE SKILLED NURSING & REHA	6009294	145783	3	1.50	5,142	11,165	487	16,794	4,199	6,298	0.08809%	\$ 15,414.88	100.00%	\$ 15,414.88	
SUNSET HOME	6009302	145800	4	2.50	2,443	18,036	337	20,816	5,204	13,010	0.18196%	\$ 31,843.70	100.00%	\$ 31,843.70	
SUNSET REHAB HEALTH CARE	6009328	146016	2	0.75	3,801	17,113	977	21,891	5,473	4,105	0.05741%	\$ 10,046.50	100.00%	\$ 10,046.50	
SWANSEA REHAB HEALTH CC	6009831	145981	2	0.75	1,625	9,306	1,346	12,277	3,069	2,302	0.03220%	\$ 5,634.34	100.00%	\$ 5,634.34	
SYMPHONY AT 87TH STREET	6014831	145983	5	3.50	12,295	30,282	2,512	45,089	11,272	39,453	0.55182%	\$ 96,567.84	100.00%	\$ 96,567.84	
SYMPHONY AT MIDWAY	6014641	145995	4	2.50	9,371	52,410	1,852	63,633	15,908	39,771	0.55626%	\$ 97,344.64	100.00%	\$ 97,344.64	
SYMPHONY AT THE TILLERS	6009401	146034	5	3.50	1,184	3,209	1,998	6,391	1,598	5,592	0.07821%	\$ 13,686.55	100.00%	\$ 13,686.55	
SYMPHONY ENCORE	6001333	145625	4	2.50	6,815	70,734	1,045	78,594	19,649	49,121	0.68704%	\$ 120,231.71	100.00%	\$ 120,231.71	
SYMPHONY EVANSTON HEALTHCARE	6007967	145803	3	1.50	5,584	14,962	4,831	25,377	6,344	9,516	0.13310%	\$ 23,292.77	100.00%	\$ 23,292.77	
SYMPHONY MAPLE CREST	6005706	145990	5	3.50	2,184	11,640	2,508	16,332	4,083	14,291	0.19988%	\$ 34,978.68	100.00%	\$ 34,978.68	
SYMPHONY NORTHWOODS	6006670	145312	5	3.50	3,363	12,338	2,942	18,643	4,661	16,313	0.22816%	\$ 39,927.62	100.00%	\$ 39,927.62	
SYMPHONY OF BRONZEVILLE	6001689	145337	2	0.75	9,446	52,646	3,971	66,063	16,516	12,387	0.17325%	\$ 30,318.46	100.00%	\$ 30,318.46	
SYMPHONY OF BUFFALO GROVE	6014195	145819	2	0.75	6,036	24,278	4,534	34,848	8,712	6,534	0.09139%	\$ 15,993.10	100.00%	\$ 15,993.10	
SYMPHONY OF CHICAGO WEST	6004832	145661	5	3.50	9,196	50,968	1,898	62,062	15,515	54,304	0.75953%	\$ 132,916.95	100.00%	\$ 132,916.95	
CRESTWOOD REHABILITATION CENTE	6002265	145718	4	2.50	7,696	33,125	2,008	42,829	10,707	26,768	0.37440%	\$ 65,519.72	100.00%	\$ 65,519.72	
SYMPHONY OF HANOVER PARK	6016554	146143	5	3.50	3,692	14,613	3,231	13,483	3,371	11,797	0.16500%	\$ 28,875.71	100.00%	\$ 28,875.71	
SYMPHONY OF LINCOLN PARK	6004733	145510	3	1.50	10,672	32,638	11,681	54,991	13,748	20,622	0.28843%	\$ 50,474.55	100.00%	\$ 50,474.55	
SYMPHONY OF MORGAN PARK	6003958	145764	5	3.50	9,093	54,009	5,549	68,651	17,163	60,070	0.84017%	\$ 147,029.52	100.00%	\$ 147,029.52	
PEARL OF ORCHARD VALLEY, THE	6002174	145473	1	0.00	5,475	19,196	3,567	28,238	7,060	0	0.00000%	\$ -	0.00%	\$ -	
SYMPHONY OF SOUTH SHORE	6014823	145977	4	2.50	14,722	32,009	9,799	56,530	14,132	35,331	0.49416%	\$ 86,477.98	100.00%	\$ 86,477.98	
SYMPHONY PALOS PARK	6004550	146053	3	1.50	4,395	6,140	152	10,687	2,672	4,008	0.05605%	\$ 9,809.31	100.00%	\$ 9,809.31	
TABOR HILLS HEALTHCARE FACILIT	6014252	145840	2	0.75	3,600	3,109	6,077	12,786	3,197	2,397	0.03353%	\$ 5,867.94	100.00%	\$ 5,867.94	
TAYLORVILLE CARE CENTER	6009369	145502	1	0.00	3,021	8,014	30	11,065	2,766	0	0.00000%	\$ -	0.00%	\$ -	
TAYLORVILLE SKILLED NURSING & TERRACE, THE	6009553	146048	2	0.75	4,017	10,255	792	15,064	3,766	2,825	0.03951%	\$ 6,913.39	100.00%	\$ 6,913.39	
THREE SPRINGS LODGE NRSG HOME	6009377	146159	3	1.50	2,788	13,464	2,099	18,351	4,588	6,882	0.09625%	\$ 16,843.97	100.00%	\$ 16,843.97	
THRIVE OF FOX VALLEY	6009393	145497	3	1.50	3,182	7,311	507	11,000	2,750	4,125	0.05769%	\$ 10,096.56	100.00%	\$ 10,096.56	
THRIVE OF LAKE COUNTY	6017008	146194	0	0.00	98	0	223	351	88	0	0.00000%	\$ -	0.00%	\$ -	
THRIVE OF LISLE	6016984	145460	2	0.75	6,555	19,588	8,744	34,887	8,722	6,541	0.09149%	\$ 16,010.85	100.00%	\$ 16,010.85	
TIMBERCREEK REHAB AND HLTH C C	6016968	146192	0	0.00	264	0	348	879	0	0	0.00000%	\$ -	0.00%	\$ -	
TIMBERPOINT HEALTHCARE CENTER	6007330	145275	4	2.50	3,182	11,110	3,401	17,692	4,423	11,058	0.15466%	\$ 27,064.91	100.00%	\$ 27,064.91	
TOLSON REHAB HEALTH CARE CTR	6003750	145726	3	1.50	1,527	14,915	3,710	16,813	4,203	6,305	0.08819%	\$ 15,432.39	100.00%	\$ 15,432.39	
TOWER HILL HEALTHCARE CENTER	6009427	145442	2	0.75	2,491	9,586	5,057	17,134	4,283	3,213	0.04493%	\$ 7,863.30	100.00%	\$ 7,863.30	
TRI-STATE VILLAGE NRSG REHAB	6003263	145795	5	3.50	6,879	24,779	6,112	37,770	9,442	33,049	0.46224%	\$ 80,891.49	100.00%	\$ 80,891.49	
TUSCOLA HEALTH CARE CENTER	6009443	145879	2	0.75	3,284	11,388	4,819	19,491	4,873	3,655	0.05111%	\$ 8,945.10	100.00%	\$ 8,945.10	
TWIN LAKES REHAB HEALTH CARE	6002588	146086	2	0.75	1,264	5,253	37	6,554	1,638	1,229	0.01719%	\$ 3,007.84	100.00%	\$ 3,007.84	
TWIN LAKES REHAB HEALTH CARE	6004188	145466	5	3.50	1,492	8,066	13	9,571	2,393	8,374	0.11713%	\$ 20,497.31	100.00%	\$ 20,497.31	
TWIN WILLOWS NURSING CENTER	6009484	146070	2	0.75	359	327	247	933	233	175	0.00245%	\$ 428.17	100.00%	\$ 428.17	
UNIVERSITY NURSING AND REHABIL	6002711	145985	2	0.75	2,764	11,467	3,746	17,977	4,494	3,371	0.04715%	\$ 8,250.45	100.00%	\$ 8,250.45	
UPTOWN CARE AND REHABILITATION	6006134	145881	5	3.50	9,135	52,075	107	61,317	15,329	53,652	0.75041%	\$ 131,322.32	100.00%	\$ 131,322.32	
VALLEY HI NURSING HOME	6009542	145652	5	3.50	1,803	10,461	1,103	13,367	3,342	11,696	0.16359%	\$ 28,628.04	100.00%	\$ 28,628.04	
VANDALIA REHAB HEALTH CC	6009260	145903	1	0.00	671	7,469	927	9,067	2,267	0	0.00000%	\$ -	0.00%	\$ -	
VILLA AT PALOS HEIGHTS	6007934	145779	5	3.50	5,230	9,603	4,213	19,046	4,762	16,665	0.23309%	\$ 40,790.73	100.00%	\$ 40,790.73	
VILLA AT SOUTH HOLLAND	6007868	145671	3	1.50	6,292	17,205	7,622	31,119	7,780	11,670	0.16322%	\$ 28,563.18	100.00%	\$ 28,563.18	
VILLA AT WINDSOR PARK	6014856	145970	5	3.50	11,517	41,349	6,166	59,032	14,758	51,653	0.72245%	\$ 126,429.49	100.00%	\$ 126,429.49	
VILLA HEALTH CARE INC EAST	6012991	145721	5	3.50	3,700	6,949	1,040	11,689	2,922	10,228	0.14305%	\$ 25,034.28	100.00%	\$ 25,034.28	
VILLAGE AT VICTORY LAKES	6011332	145602	5	3.50	1,252	2,416	1,639	5,307	1,327	4,643	0.06495%	\$ 11,365.63	100.00%	\$ 11,365.63	
WABASH CHRISTIAN VILLAGE	6009674	146019	3	1.50	3,519	17,838	1,907	23,264	5,816	8,724	0.12202%	\$ 21,353.13	100.00%	\$ 21,353.13	
WALKER NURSING HOME	6009682	146100	3	1.50	906	2,447	1,413	4,766	1,192	1,787	0.02500%	\$ 4,374.57	100.00%	\$ 4,374.57	
WARREN BARR GOLD COAST	6004725	145336	1	0.00	11,876	0	17,484	8,717	38,077	9,519	0	0.00000%	\$ -	0.00%	\$ -
WARREN BARR LIEBERMAN	6005375	145931	1	0.00	20,318	26,895	5,540	52,753	13,188	0	0.00000%	\$ -	0.00%	\$ -	

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality Payment Per Day (4/1/23)		Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation		Total Medicaid Days Calculation					Quarterly Quality Incentive Pool		Total Payments					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
WARREN BARR LINCOLN PARK	6005516	145875	2	0.75	4,962	11,396	3,078	19,436	4,859	3,644	0.05097%	\$ 8,919.85	100.00%	\$ 8,919.85
WARREN BARR LINCOLNSHIRE	6014377	146028	5	3.50	5,216	14,630	7,690	27,536	6,884	24,094	0.33700%	\$ 58,974.15	100.00%	\$ 58,974.15
WARREN BARR NORTH SHORE	6014963	145923	3	1.50	8,672	19,441	7,362	35,475	8,869	13,303	0.18606%	\$ 32,561.20	100.00%	\$ 32,561.20
WARREN BARR ORLAND PARK	6014682	145899	2	0.75	7,419	9,202	9,709	26,330	6,583	4,937	0.06905%	\$ 12,083.75	100.00%	\$ 12,083.75
WARREN BARR SOUTH LOOP	6008825	145632	2	0.75	6,280	22,663	6,957	35,900	8,975	6,731	0.09415%	\$ 16,475.70	100.00%	\$ 16,475.70
WARREN PARK HEALTH LIVING CTR	6008262	145806	4	2.50	1,855	29,510	5,507	36,872	9,218	23,045	0.32232%	\$ 56,406.13	100.00%	\$ 56,406.13
WASHINGTON SENIOR LIVING	6009740	145000	1	0.00	5,945	10,730	4,848	11,523	5,381	0	0.00000%	\$ -	0.00%	\$ -
WATERFORD CARE CENTER, THE	6002430	145659	4	2.50	6,748	27,793	6,679	41,220	10,305	25,762	0.36033%	\$ 63,057.38	100.00%	\$ 63,057.38
WATERFRONT TERRACE	6009757	145939	5	3.50	5,834	21,264	4,567	31,665	7,916	27,707	0.38752%	\$ 67,816.78	100.00%	\$ 67,816.78
WATSEKA REHAB HEALTH CC	6009765	145389	2	0.75	2,931	12,785	403	16,119	4,030	3,022	0.04227%	\$ 7,397.66	100.00%	\$ 7,397.66
WAUCONDA CARE	6009435	145887	5	3.50	2,648	11,243	3,270	17,161	4,290	15,016	0.21002%	\$ 36,753.89	100.00%	\$ 36,753.89
WENTWORTH REHAB AND HCC	6009856	145429	5	3.50	5,530	46,140	2,357	54,027	13,507	47,274	0.66120%	\$ 115,709.37	100.00%	\$ 115,709.37
WESLEY PLACE	6006100	145591	3	1.50	2,054	4,177	3,146	9,377	2,344	3,516	0.04918%	\$ 8,606.68	100.00%	\$ 8,606.68
WESLEY VILLAGE	6009864	146047	4	2.50	2,116	7,079	39	9,234	2,309	5,772	0.08072%	\$ 14,126.74	100.00%	\$ 14,126.74
WEST CHICAGO TERRACE	6009872	14E392	5	3.50	2,637	18,676	7,945	29,258	7,315	25,601	0.35807%	\$ 62,661.72	100.00%	\$ 62,661.72
WESTMINSTER PLACE	6007603	145026	4	2.50	520	1,521	51	2,092	523	1,308	0.01829%	\$ 3,200.67	100.00%	\$ 3,200.67
WESTMONT MANOR HLTH AND REHAB	6000335	145338	1	0.00	3,556	9,432	3,181	16,169	4,042	0	0.00000%	\$ -	0.00%	\$ -
WESTSIDE REHAB CARE CENTER	6000194	145664	1	0.00	2,641	10,874	1,322	14,837	3,709	0	0.00000%	\$ -	0.00%	\$ -
WESTWOOD MANOR	6009955	146149	1	0.00	3,483	21,595	1,305	26,383	6,596	0	0.00000%	\$ -	0.00%	\$ -
WHEATON VILLAGE NURSING REHAB	6009963	145715	4	2.50	3,347	21,570	9,079	33,996	8,499	21,248	0.29718%	\$ 52,006.48	100.00%	\$ 52,006.48
WHITE HALL NURSING AND REHAB	6006597	145519	5	3.50	3,971	21,176	869	26,016	6,504	22,764	0.31840%	\$ 55,719.20	100.00%	\$ 55,719.20
WHITE OAK REHABILITATION HCC	6004881	145517	3	1.50	1,345	6,080	134	7,559	1,890	2,835	0.03965%	\$ 6,938.17	100.00%	\$ 6,938.17
WILLOW CREST NURS PAVILION LTD	6008379	145712	4	2.50	3,741	13,368	2,337	19,446	4,862	12,154	0.16999%	\$ 29,748.15	100.00%	\$ 29,748.15
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	1	0.00	1,258	7,834	1,144	10,236	2,559	0	0.00000%	\$ -	0.00%	\$ -
WILLOWS HEALTH CENTER	6010037	146101	2	0.75	841	1,775	756	3,372	843	632	0.00884%	\$ 1,547.53	100.00%	\$ 1,547.53
WINNING WHEELS	6010094	145556	4	2.50	2,701	18,936	3,503	25,140	6,285	15,713	0.21976%	\$ 38,458.73	100.00%	\$ 38,458.73
WINSTON MANOR CONVALESCENT N H	6010102	14E169	5	3.50	1,154	22,505	591	24,250	6,062	21,218	0.29677%	\$ 51,935.08	100.00%	\$ 51,935.08
WOODBRIIDGE NURSING PAVILION	6007074	145792	5	3.50	10,101	46,907	234	57,242	14,310	50,086	0.70054%	\$ 122,593.89	100.00%	\$ 122,593.89
WYNSCOPE HEALTH AND REHABILITA	6008361	145213	5	3.50	356	433	337	1,126	282	985	0.01378%	\$ 2,411.55	100.00%	\$ 2,411.55
					2,407,921	9,427,213	1,767,575	13,602,709	3,400,677	7,149,710		\$ 17,500,000		\$ 17,500,000

Facilities Excluded from Quality Incentive Payment				
Provider Name	Medicaid Number	Medicare Number (CCN)	Reason for Exclusion	Exclusion Requirements
APERION CARE CHICAGO HEIGHTS	6008064	145180	Special Focus Facility	The Special Focus Facility program identifies those facilities in a state with a history of significant deficiencies which pose a risk to the health and safety of residents. These facilities are excluded as required per 305 ILCS 5/5.
GENERATIONS AT ROCK ISLAND	6008130	145950	Special Focus Facility	
UNIVERSITY REHAB	6001630	145364	Special Focus Facility	
WEST SUBURBAN NURSING REHAB	6001002	145333	Special Focus Facility	
FAYETTE COUNTY HOSPITAL NH	6003123	141346	Hospital-Based	These facilities are excluded as required per 305 ILCS 5/5
GALENA STALUSS NURSING HOME	6003438	146140	Hospital-Based	
GIBSON COMMUNITY HOSPITAL ANNE	6003552	141317	Hospital-Based	
GOTTLEB MEMORIAL HOSPITAL	6003727	140008	Hospital-Based	
GRAHAM HOSP EXT CARE FACILITY	6006524	140001	Hospital-Based	
HAMMOND HENRY DISTRICT HOSPITA	6004006	141319	Hospital-Based	
IROQUOIS RESIDENT HOME	6004790	140167	Hospital-Based	
MEMORIAL CARE CENTER	6006035	140185	Hospital-Based	
MERCY HARVARD HOSPITAL CR CTR	6015697	141335	Hospital-Based	
RED BUD REGIONAL CARE	6007751	145309	Hospital-Based	
SUBURBAN COUNTY HOSPITAL LTC	6009492	14A453	Hospital-Based	

Illinois Department of Healthcare and Family Services

April 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published January 2023

Medicaid Resident Days per Annum Period: 7/1/2021 - 6/30/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment		Total Quality Payment Per Day (4/1/23)		Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Payment Per Day	
5	\$8.37	1,184,343	\$10,146,003	\$8.57	100.00%
4	\$5.98	670,239	\$4,101,280	\$6.12	100.00%
3	\$3.59	582,946	\$2,140,274	\$3.67	100.00%
2	\$1.79	605,992	\$1,112,444	\$1.84	100.00%
1	\$0.00	356,836	\$0	\$0.00	
0	\$0.00	321	\$0	\$0.00	

Quality Weight Calculation		Total Medicaid Days Calculation				Quarterly Quality Incentive Pool		Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
WEST SUBURBAN HOSP MED CTR SNF	6013478	140049	Hospital-Based									\$ 17,500,000		\$ 17,500,000

General Calculation Notes:

- (1): All calculated distribution estimates are subject to rounding and other subsequent changes prior to implementation and payment.
- (2): Medicaid MMAI days were calculated as the greater of MMAI encounter claims totals or 84% of projected MMAI days based on enrolled members.
- (3): In accordance with 305 ILCS 5/5 the Medicaid Resident Days Per Annum is calculated as the Medicaid paid days for the 12 month period ending 9 months prior to the rate effective date (annualized where necessary and appropriate).
- (4): Bridge Care Suites (6016794) joined the Medicaid program at 10/1/2021 towards the end of the Medicaid resident days per annum period, as such Medicaid days were grossed-up to a full year.
- (5): Jennings Terrace (6004899) is newer to the Medicare program, and CMS does not calculate a long stay or short stay quality rating star for the provider. A quality rating star of 2 was provisionally assigned to the provider for purposes of the quality incentive payment.