

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
ARCADIA CARE CLIFTON	6000012	146085	\$ 44,655.46	\$ 12,225.67	\$ 1,681.30	\$ 891.78	\$ -	\$ 140.31	\$ -	\$ 285.37	\$ 1,614.71	\$ 2,023.74
ABBINGTON VILLAGE NURSING AND	6000020	146065	\$ 29,896.49	\$ 3,220.79	\$ 1,346.61	\$ 1,680.49	\$ -	\$ 2,724.57	\$ -	\$ 3,392.34	\$ -	\$ 4,491.76
ALL AMERICAN VILLAGE NURSING A	6000087	146198	\$ 82,810.51	\$ 8,042.97	\$ 2,901.46	\$ 151.65	\$ -	\$ 91.36	\$ -	\$ 2,594.51	\$ 279.55	\$ 14,987.86
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	\$ 31,034.10	\$ 4,115.03	\$ 1,186.87	\$ -	\$ -	\$ 41.79	\$ -	\$ 1,140.90	\$ 766.17	\$ 16,337.55
ALDEN DEBES REHABILITATION AND	6000103	145142	\$ 88,227.38	\$ 13,222.34	\$ 3,529.39	\$ 876.82	\$ -	\$ 994.71	\$ -	\$ 2,639.67	\$ 2,549.41	\$ 26,763.31
FOSTER HEALTH AND REHAB CENTER	6000137	146167	\$ 18,069.74	\$ 3,028.56	\$ 391.28	\$ 180.91	\$ -	\$ 259.45	\$ -	\$ 315.54	\$ -	\$ 5,335.88
AMBASSADOR NURSING REHAB CTR	6000186	145343	\$ 76,094.99	\$ 8,577.38	\$ 1,766.03	\$ 1,483.18	\$ -	\$ 2,229.20	\$ -	\$ 3,362.36	\$ 1,357.67	\$ 9,859.03
WESTSIDE REHAB CARE CENTER	6000194	145664	\$ 25,202.20	\$ 4,299.81	\$ 70.82	\$ 44.07	\$ -	\$ 25.18	\$ -	\$ -	\$ 700.33	\$ 2,780.35
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	\$ 72,751.49	\$ 19,901.24	\$ 3,879.45	\$ -	\$ -	\$ 799.92	\$ -	\$ 1,172.04	\$ 6,255.77	\$ 7,720.82
LOFT REHAB AND NRSNG OF NORMAL	6000244	145031	\$ 60,279.50	\$ 12,507.31	\$ 468.51	\$ -	\$ -	\$ 2,174.29	\$ -	\$ 781.71	\$ 19,540.10	\$ 3,284.73
PEARL OF NAPERVILLE THE	6000251	145045	\$ 29,711.36	\$ 7,860.36	\$ 3,210.35	\$ 744.81	\$ -	\$ 402.86	\$ -	\$ 904.08	\$ 368.50	\$ 6,770.47
CITADEL CARE CENTER-KANKAKEE	6000269	145043	\$ 61,133.41	\$ 8,410.05	\$ 6,786.93	\$ 7,014.17	\$ -	\$ 3,865.33	\$ -	\$ 2,307.14	\$ 1,221.97	\$ 7,937.02
CRESCENT CARE OF ELGIN	6000277	145004	\$ 33,334.71	\$ 6,819.87	\$ 1,407.21	\$ 2,630.27	\$ -	\$ -	\$ -	\$ 1,014.87	\$ 210.18	\$ 6,721.79
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	\$ 86,020.81	\$ 23,130.42	\$ 676.18	\$ -	\$ -	\$ 3,223.78	\$ -	\$ 2,339.98	\$ 18,565.50	\$ 9,662.93
PEARL OF ROLLING MEADOWS THE	6000327	145350	\$ 55,233.82	\$ 12,023.97	\$ 3,734.16	\$ 946.49	\$ -	\$ 2,134.06	\$ -	\$ 1,826.90	\$ 2,035.84	\$ 5,553.92
WESTMONT MANOR HLTH AND REHAB	6000335	145338	\$ 21,907.40	\$ 5,508.10	\$ 1,917.58	\$ 393.05	\$ -	\$ 1,295.18	\$ -	\$ 460.51	\$ -	\$ 1,692.73
ALIYA OF OAK LAWN	6000343	145087	\$ 37,789.14	\$ 10,852.05	\$ 513.43	\$ 543.46	\$ -	\$ 3,110.63	\$ -	\$ 1,333.13	\$ 166.64	\$ 3,077.61
BRIDGEWAY SENIOR LIVING	6000353	145420	\$ 113,803.55	\$ 15,501.78	\$ 13,937.28	\$ 6,289.34	\$ -	\$ 13,704.50	\$ -	\$ 11,887.08	\$ 1,671.94	\$ 10,045.04
ALLURE OF GALESBURG	6000434	145987	\$ 61,847.79	\$ 3,048.96	\$ 186.26	\$ 101.45	\$ -	\$ 103.11	\$ -	\$ 138.03	\$ 1,323.80	\$ 5,963.28
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	\$ 68,401.19	\$ 14,781.21	\$ 2,368.98	\$ 2,183.68	\$ -	\$ 2,937.71	\$ -	\$ 1,138.88	\$ -	\$ 8,301.42
FOREST VIEW REHAB NURSING CTR	6000483	145752	\$ 65,409.40	\$ 9,566.95	\$ 3,379.40	\$ 5,851.34	\$ -	\$ 2,068.81	\$ -	\$ 4,653.97	\$ 209.28	\$ 8,944.26
GROVE OF FOX VALLEY	6000574	145006	\$ 58,935.04	\$ 9,534.09	\$ 754.53	\$ 1,201.66	\$ -	\$ 2,329.78	\$ -	\$ 197.09	\$ -	\$ 9,952.57
ZAHAV OF DES PLAINES	6000640	145334	\$ 84,762.14	\$ 12,833.35	\$ 2,304.95	\$ 2,147.84	\$ -	\$ 2,736.51	\$ -	\$ 4,514.44	\$ 908.85	\$ 12,682.20
BALMORAL NURSING HOME	6000657	145796	\$ 70,716.93	\$ 3,546.53	\$ 1,266.72	\$ 283.31	\$ -	\$ 134.98	\$ -	\$ 235.84	\$ 741.64	\$ 23,766.62
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	\$ 32,244.73	\$ 5,669.06	\$ 1,897.52	\$ -	\$ -	\$ 1,894.91	\$ -	\$ 1,746.13	\$ 7,297.74	\$ 6,104.94
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	\$ 34,612.33	\$ 2,608.62	\$ 47.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44.66	\$ 19,566.33
PANA HEALTH AND REHAB CENTER	6000707	145267	\$ 38,932.18	\$ 6,486.09	\$ 286.75	\$ 25.30	\$ -	\$ 25.30	\$ -	\$ -	\$ 54.82	\$ -
STAUNTON HEALTH AND REHAB CENT	6000715	145286	\$ 19,502.88	\$ 2,951.24	\$ -	\$ 800.89	\$ -	\$ 1,155.86	\$ -	\$ 3,743.33	\$ 3,385.43	\$ 950.50

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
Managed Care Plans (Non-MMAI)								\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ARCADIA CARE CLIFTON	6000012	\$ 7,333.98	\$ -	\$ -	\$ -	\$ 13,352.88	\$ 5,105.72	\$ 44,655.46
ABBINGTON VILLAGE NURSING AND	6000020	\$ 3,888.55	\$ -	\$ -	\$ -	\$ 9,145.85	\$ 5.53	\$ 29,896.49
ALL AMERICAN VILLAGE NURSING A	6000087	\$ 13,697.91	\$ 13,517.03	\$ -	\$ -	\$ 16,248.57	\$ 10,297.64	\$ 82,810.51
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ 2,081.20	\$ -	\$ -	\$ -	\$ 4,517.62	\$ 846.97	\$ 31,034.10
ALDEN DEBES REHABILITATION AND	6000103	\$ 23,062.61	\$ 44.21	\$ -	\$ -	\$ 7,213.51	\$ 7,331.40	\$ 88,227.38
FOSTER HEALTH AND REHAB CENTER	6000137	\$ 1,228.79	\$ 3,279.00	\$ -	\$ -	\$ 2,123.67	\$ 1,926.66	\$ 18,069.74
AMBASSADOR NURSING REHAB CTR	6000186	\$ 8,423.57	\$ 21,220.68	\$ -	\$ -	\$ 14,057.55	\$ 3,758.34	\$ 76,094.99
WESTSIDE REHAB CARE CENTER	6000194	\$ 4,880.60	\$ -	\$ -	\$ -	\$ 10,536.86	\$ 1,864.18	\$ 25,202.20
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ 18,960.69	\$ -	\$ -	\$ -	\$ 6,929.69	\$ 7,131.87	\$ 72,751.49
LOFT REHAB AND NRSNG OF NORMAL	6000244	\$ 11,176.87	\$ -	\$ -	\$ -	\$ 4,467.64	\$ 5,878.34	\$ 60,279.50
PEARL OF NAPERVILLE THE	6000251	\$ 3,797.46	\$ -	\$ -	\$ -	\$ 5,088.78	\$ 563.69	\$ 29,711.36
CITADEL CARE CENTER-KANKAKEE	6000269	\$ 15,470.59	\$ -	\$ -	\$ -	\$ 2,954.07	\$ 5,166.14	\$ 61,133.41
CRESCENT CARE OF ELGIN	6000277	\$ 8,715.51	\$ -	\$ -	\$ -	\$ 4,902.22	\$ 912.79	\$ 33,334.71
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ 10,066.95	\$ -	\$ -	\$ -	\$ 8,013.16	\$ 10,341.91	\$ 86,020.81
PEARL OF ROLLING MEADOWS THE	6000327	\$ 9,532.74	\$ 5,621.78	\$ -	\$ -	\$ 8,998.78	\$ 2,825.18	\$ 55,233.82
WESTMONT MANOR HLTH AND REHAB	6000335	\$ 7,887.10	\$ -	\$ -	\$ -	\$ 1,815.05	\$ 938.10	\$ 21,907.40
ALIYA OF OAK LAWN	6000343	\$ 7,429.51	\$ 6,296.40	\$ -	\$ -	\$ 3,835.39	\$ 630.89	\$ 37,789.14
BRIDGEWAY SENIOR LIVING	6000353	\$ 23,469.77	\$ -	\$ -	\$ -	\$ 6,023.00	\$ 11,273.82	\$ 113,803.55
ALLURE OF GALESBURG	6000434	\$ 3,555.80	\$ -	\$ -	\$ -	\$ 4,040.86	\$ 43,386.24	\$ 61,847.79
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ 18,370.31	\$ -	\$ -	\$ -	\$ 14,841.07	\$ 3,477.93	\$ 68,401.19
FOREST VIEW REHAB NURSING CTR	6000483	\$ 14,637.78	\$ -	\$ -	\$ -	\$ 11,759.28	\$ 4,338.33	\$ 65,409.40
GROVE OF FOX VALLEY	6000574	\$ 23,016.63	\$ 38.52	\$ -	\$ -	\$ 6,644.97	\$ 5,265.20	\$ 58,935.04
ZAHAV OF DES PLAINES	6000640	\$ 14,380.59	\$ 15,347.12	\$ -	\$ -	\$ 12,606.63	\$ 4,299.66	\$ 84,762.14
BALMORAL NURSING HOME	6000657	\$ 5,796.66	\$ 9,365.44	\$ -	\$ -	\$ 22,952.30	\$ 2,626.89	\$ 70,716.93
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ 1,425.09	\$ -	\$ -	\$ -	\$ 4,400.57	\$ 1,808.77	\$ 32,244.73
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ 976.99	\$ -	\$ -	\$ -	\$ 784.25	\$ 10,584.03	\$ 34,612.33
PANA HEALTH AND REHAB CENTER	6000707	\$ 30,999.68	\$ -	\$ -	\$ -	\$ 901.12	\$ 153.12	\$ 38,932.18
STAUNTON HEALTH AND REHAB CENT	6000715	\$ 2,255.97	\$ -	\$ -	\$ -	\$ 2,493.60	\$ 1,766.06	\$ 19,502.88

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			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69	
				Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	\$ 27,518.55	\$ 6,651.72	\$ 1,828.23	\$ 122.72	\$ -	\$ -	\$ -	\$ 147.76	\$ 1,885.83	\$ 2,980.26	
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 15,767.71	\$ 3,557.14	\$ 473.55	\$ 782.39	\$ -	\$ -	\$ -	\$ -	\$ 6,250.08	\$ 816.52	
GROVE HEALTH AND REHAB CENTER,	6000756	146059	\$ 60,424.20	\$ 13,148.69	\$ 2,811.62	\$ 2,278.47	\$ -	\$ 3,907.09	\$ -	\$ 6,387.15	\$ 4,633.87	\$ 3,880.82	
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	\$ 35,789.03	\$ 7,662.65	\$ -	\$ 843.66	\$ -	\$ 1,007.89	\$ -	\$ 4,920.20	\$ 10,299.36	\$ 1,160.87	
BEECHER MANOR NURSG AND RHB CT	6000806	145538	\$ 50,692.17	\$ 9,272.29	\$ 4,252.22	\$ 4,775.33	\$ -	\$ 819.46	\$ -	\$ 4,407.14	\$ 370.44	\$ 5,462.33	
BELHAVEN NURSING REHAB CTR	6000822	145549	\$ 131,850.65	\$ 17,705.46	\$ 3,760.96	\$ 4,214.21	\$ -	\$ 4,730.13	\$ -	\$ 4,554.14	\$ 1,711.72	\$ 13,180.24	
BEMENT HEALTH CARE CENTER	6000855	145948	\$ 17,020.23	\$ 4,097.24	\$ -	\$ -	\$ -	\$ 109.09	\$ -	\$ -	\$ 1,786.61	\$ 2,614.64	
BELLA TERRA MORTON GROVE	6000889	145198	\$ 82,490.24	\$ 16,893.34	\$ 6,239.79	\$ 4,336.59	\$ -	\$ 945.66	\$ -	\$ 3,270.25	\$ 2,439.33	\$ 8,582.18	
FLANAGAN REHABILITATION HCC	6000939	145842	\$ 22,037.41	\$ 3,782.79	\$ 839.08	\$ -	\$ -	\$ -	\$ -	\$ 2,319.00	\$ 283.54	\$ 4,474.33	
BRIA OF FOREST EDGE	6000954	145864	\$ 145,620.36	\$ 8,726.22	\$ 2,320.04	\$ 1,972.78	\$ -	\$ 570.50	\$ -	\$ 135.60	\$ 193.47	\$ 49,059.91	
BIG MEADOWS	6000962	14E701	\$ 46,386.49	\$ 4,445.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78.14	\$ 814.93	\$ 743.49	
CASEY HEALTH CARE CENTER	6000970	146117	\$ 12,451.67	\$ 1,945.72	\$ 743.92	\$ -	\$ -	\$ -	\$ -	\$ 783.13	\$ 4,729.93	\$ 2,011.46	
BIRCHWOOD PLAZA	6000988	145532	\$ 56,392.97	\$ 11,696.63	\$ 98.77	\$ 84.09	\$ -	\$ 26.70	\$ -	\$ 364.39	\$ 113.45	\$ 2,806.17	
BLOOMINGTON REHABILITATION AND	6000996	145610	\$ 14,741.87	\$ 3,375.02	\$ 330.39	\$ 19.01	\$ -	\$ 413.67	\$ -	\$ 258.88	\$ 837.29	\$ 2,626.10	
WEST SUBURBAN NURSING REHAB	6001002	145333	\$ 101,206.41	\$ 13,847.51	\$ 4,782.98	\$ 4,876.27	\$ -	\$ 3,922.01	\$ -	\$ 4,862.67	\$ -	\$ 20,037.60	
ARCADIA CARE BLOOMINGTON	6001010	145371	\$ 53,880.29	\$ 6,959.65	\$ 99.06	\$ -	\$ -	\$ 358.58	\$ -	\$ 572.54	\$ 3,251.00	\$ 4,318.82	
BRIA OF GODFREY LLC	6001028	145656	\$ 26,551.37	\$ 5,012.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425.25	\$ 738.08	\$ 1,339.30	
LEBANON CARE CENTER	6001044	145897	\$ 46,684.97	\$ 9,154.03	\$ -	\$ -	\$ -	\$ 752.64	\$ -	\$ 14,639.73	\$ 871.96	\$ 1,361.48	
ALTA REHAB AT FAIRMONT	6001051	145867	\$ 121,472.53	\$ 41,118.21	\$ 1,424.48	\$ 4,073.21	\$ -	\$ 2,700.22	\$ -	\$ 2,088.09	\$ 1,490.27	\$ 25,869.44	
APERION CARE MIDLOTHIAN	6001077	145947	\$ 50,446.47	\$ 5,381.21	\$ 234.48	\$ 267.77	\$ -	\$ 63.69	\$ -	\$ 233.03	\$ -	\$ 6,497.79	
APERION CARE BRADLEY	6001085	146112	\$ 38,840.11	\$ 6,307.81	\$ 1,925.81	\$ 1,143.93	\$ -	\$ 1,425.10	\$ -	\$ 1,195.29	\$ -	\$ 3,928.05	
ELEVATE CARE RIVERWOODS	6001119	145304	\$ 87,806.51	\$ 16,693.19	\$ 118.15	\$ 1,435.01	\$ -	\$ 104.81	\$ -	\$ 554.56	\$ 142.93	\$ 18,800.82	
BURBANK REHABILITATION CENTER	6001127	145211	\$ 76,728.88	\$ 19,097.68	\$ 978.03	\$ 3,693.64	\$ -	\$ 408.38	\$ -	\$ 6,752.60	\$ 897.40	\$ 5,478.03	
FOREST CITY REHAB AND NRSG CTR	6001135	145937	\$ 58,274.01	\$ 1,747.60	\$ 912.93	\$ 83.27	\$ -	\$ 456.46	\$ -	\$ 12,022.58	\$ 1,734.57	\$ 8,576.52	
BRIAR PLACE NURSING	6001143	145784	\$ 86,100.33	\$ 9,537.14	\$ 3,385.13	\$ 4,587.60	\$ -	\$ 2,267.68	\$ -	\$ 2,984.31	\$ 2,255.54	\$ 13,782.22	
PAVILION OF BRIDGEVIEW	6001168	145208	\$ 91,716.70	\$ 22,000.39	\$ 4,013.39	\$ 9,183.18	\$ -	\$ 3,919.20	\$ -	\$ 3,592.17	\$ 1,760.76	\$ 5,687.82	
BEACON CARE AND REHABILITATION	6001176	145776	\$ 61,173.51	\$ 12,838.14	\$ 15.91	\$ 169.09	\$ -	\$ 127.32	\$ -	\$ 83.55	\$ 250.65	\$ 9,925.21	
AMBERWOOD CARE CENTRE	6001267	145908	\$ 82,856.30	\$ 12,234.82	\$ 1,635.12	\$ 905.80	\$ -	\$ 3,252.07	\$ -	\$ 2,852.37	\$ 4,954.66	\$ 14,191.78	

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		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ 9,065.99	\$ -	\$ -	\$ -	\$ 4,753.39	\$ 82.65	\$ 27,518.55
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ 1,352.69	\$ -	\$ -	\$ -	\$ 464.17	\$ 2,071.17	\$ 15,767.71
GROVE HEALTH AND REHAB CENTER,	6000756	\$ 14,253.88	\$ -	\$ -	\$ -	\$ 5,743.87	\$ 3,378.74	\$ 60,424.20
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ 4,470.25	\$ -	\$ -	\$ -	\$ 5,424.15	\$ -	\$ 35,789.03
BEECHER MANOR NURSG AND RHB CT	6000806	\$ 16,353.33	\$ -	\$ -	\$ -	\$ 3,138.65	\$ 1,840.98	\$ 50,692.17
BELHAVEN NURSING REHAB CTR	6000822	\$ 20,273.03	\$ 37,739.81	\$ -	\$ -	\$ 18,419.07	\$ 5,561.88	\$ 131,850.65
BEMENT HEALTH CARE CENTER	6000855	\$ 1,030.12	\$ -	\$ -	\$ -	\$ 1,639.97	\$ 5,742.56	\$ 17,020.23
BELLA TERRA MORTON GROVE	6000889	\$ 11,312.34	\$ 10,186.64	\$ -	\$ -	\$ 7,850.18	\$ 10,433.94	\$ 82,490.24
FLANAGAN REHABILITATION HCC	6000939	\$ 6,839.43	\$ -	\$ -	\$ -	\$ 3,123.50	\$ 375.74	\$ 22,037.41
BRIA OF FOREST EDGE	6000954	\$ 33,874.62	\$ 17,444.15	\$ -	\$ -	\$ 26,972.37	\$ 4,350.70	\$ 145,620.36
BIG MEADOWS	6000962	\$ 4,978.91	\$ -	\$ -	\$ -	\$ 34,318.77	\$ 1,006.95	\$ 46,386.49
CASEY HEALTH CARE CENTER	6000970	\$ 765.83	\$ -	\$ -	\$ -	\$ 1,223.71	\$ 247.97	\$ 12,451.67
BIRCHWOOD PLAZA	6000988	\$ 32,509.35	\$ 2,912.64	\$ -	\$ -	\$ 4,859.16	\$ 921.62	\$ 56,392.97
BLOOMINGTON REHABILITATION AND	6000996	\$ 2,107.77	\$ -	\$ -	\$ -	\$ 1,676.74	\$ 3,097.00	\$ 14,741.87
WEST SUBURBAN NURSING REHAB	6001002	\$ 16,768.62	\$ 1,341.02	\$ -	\$ -	\$ 22,686.61	\$ 8,081.12	\$ 101,206.41
ARCADIA CARE BLOOMINGTON	6001010	\$ 14,164.95	\$ -	\$ -	\$ -	\$ 13,705.33	\$ 10,450.36	\$ 53,880.29
BRIA OF GODFREY LLC	6001028	\$ 6,478.98	\$ -	\$ -	\$ -	\$ 8,536.81	\$ 4,020.34	\$ 26,551.37
LEBANON CARE CENTER	6001044	\$ 2,349.70	\$ -	\$ -	\$ -	\$ 16,515.20	\$ 1,040.23	\$ 46,684.97
ALTA REHAB AT FAIRMONT	6001051	\$ 23,701.26	\$ 3,209.37	\$ -	\$ -	\$ 8,335.20	\$ 7,462.78	\$ 121,472.53
APERION CARE MIDLOTHIAN	6001077	\$ 13,774.41	\$ 7,583.34	\$ -	\$ -	\$ 11,584.36	\$ 4,826.39	\$ 50,446.47
APERION CARE BRADLEY	6001085	\$ 13,926.99	\$ 79.48	\$ -	\$ -	\$ 6,550.82	\$ 2,356.83	\$ 38,840.11
ELEVATE CARE RIVERWOODS	6001119	\$ 33,749.36	\$ 40.84	\$ -	\$ -	\$ 9,705.55	\$ 6,461.29	\$ 87,806.51
BURBANK REHABILITATION CENTER	6001127	\$ 8,664.45	\$ 20,507.51	\$ -	\$ -	\$ 8,882.95	\$ 1,368.21	\$ 76,728.88
FOREST CITY REHAB AND NRSG CTR	6001135	\$ 9,138.33	\$ 31.10	\$ -	\$ -	\$ 14,513.58	\$ 9,057.07	\$ 58,274.01
BRIAR PLACE NURSING	6001143	\$ 15,689.17	\$ 10,582.93	\$ -	\$ -	\$ 15,440.17	\$ 5,588.44	\$ 86,100.33
PAVILION OF BRIDGEVIEW	6001168	\$ 11,723.60	\$ 21,045.45	\$ -	\$ -	\$ 7,056.14	\$ 1,734.60	\$ 91,716.70
BEACON CARE AND REHABILITATION	6001176	\$ 9,780.75	\$ 9,115.28	\$ -	\$ -	\$ 13,356.76	\$ 5,510.85	\$ 61,173.51
AMBERWOOD CARE CENTRE	6001267	\$ 27,732.10	\$ -	\$ -	\$ -	\$ 9,442.15	\$ 5,655.43	\$ 82,856.30

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
BRIA OF RIVER OAKS	6001283	145735	\$ 163,657.15	\$ 13,777.86	\$ 2,931.80	\$ 517.61	\$ -	\$ 539.34	\$ -	\$ 1,084.61	\$ 442.54	\$ 50,832.32
MARSHALL REHAB & NURSING	6001291	146046	\$ 28,820.88	\$ 5,023.03	\$ 125.58	\$ 81.62	\$ -	\$ 58.60	\$ -	\$ -	\$ 96.27	\$ 12,779.30
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	\$ 87,012.36	\$ 17,118.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235.86	\$ 3,177.02
CALIFORNIA TERRACE	6001333	145625	\$ 119,144.88	\$ 8,213.33	\$ 211.40	\$ 255.32	\$ -	\$ -	\$ -	\$ 86.48	\$ 50.79	\$ 16,959.39
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	\$ 121,520.55	\$ 10,431.79	\$ 1,076.09	\$ 32.61	\$ -	\$ 32.61	\$ -	\$ 1,111.66	\$ 3,168.97	\$ 24,168.93
CHARLESTON REHAB HEALTH CARE	6001358	145636	\$ 32,866.18	\$ 5,260.87	\$ 3,723.37	\$ -	\$ -	\$ 631.47	\$ -	\$ 1,495.26	\$ 4,327.39	\$ 4,629.40
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	\$ 72,172.23	\$ 14,944.74	\$ 3,197.55	\$ 626.16	\$ -	\$ 1,371.41	\$ -	\$ 3,387.02	\$ 1,398.48	\$ 14,468.37
PARKER NURSING AND REHAB CTR	6001374	145989	\$ 34,947.03	\$ 9,779.19	\$ 3,525.74	\$ 5,206.27	\$ -	\$ 1,577.08	\$ -	\$ 268.12	\$ 2,377.23	\$ 4,332.22
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	\$ 97,353.79	\$ 25,523.78	\$ 7,159.35	\$ -	\$ -	\$ 4,754.29	\$ -	\$ 3,665.93	\$ 21,696.22	\$ 3,458.14
CARLTON AT THE LAKE, THE	6001465	145679	\$ 92,122.16	\$ 15,389.34	\$ 4,956.40	\$ 2,669.97	\$ -	\$ 1,486.43	\$ -	\$ 1,277.37	\$ 841.16	\$ 12,902.11
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	\$ 38,814.76	\$ 9,319.32	\$ 734.87	\$ 8.21	\$ -	\$ 1,344.53	\$ -	\$ -	\$ 2,658.26	\$ 2,338.04
CARRIER MILLS NURSING & REHABI	6001507	145323	\$ 33,792.18	\$ 8,384.09	\$ 75.48	\$ 92.25	\$ -	\$ -	\$ -	\$ -	\$ 64.99	\$ 20.97
ALLURE OF MT CARROLL, LLC	6001515	145770	\$ 18,515.65	\$ 4,172.29	\$ 147.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,759.82
CENTER HOME HISPANIC ELDERLY	6001523	146062	\$ 80,274.25	\$ 16,193.00	\$ 4,083.30	\$ 3,186.09	\$ -	\$ 45.88	\$ -	\$ 7,677.21	\$ 1,850.48	\$ 6,825.89
MT VERNON HEALTH CARE CENTER	6001531	14E812	\$ 43,890.98	\$ 10,802.32	\$ 1,540.91	\$ -	\$ -	\$ 1,203.49	\$ -	\$ 143.41	\$ 3,216.80	\$ 7,558.61
CENTRAL NURSING HOME	6001580	145648	\$ 75,200.83	\$ 10,114.26	\$ 870.47	\$ 982.09	\$ -	\$ 640.08	\$ -	\$ 952.41	\$ 742.21	\$ 14,328.83
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	\$ 39,067.59	\$ 6,017.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,736.01
HIGHLAND HEALTH CARE CENTER	6001663	145508	\$ 41,502.42	\$ 7,855.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 655.68	\$ 489.58	\$ 2,880.63
RYZE ON THE AVENUE	6001689	145337	\$ 96,381.36	\$ 12,854.79	\$ 674.09	\$ 716.52	\$ -	\$ 908.22	\$ -	\$ 2,091.41	\$ 17.28	\$ 12,980.12
CHICAGO RIDGE SNF	6001697	145639	\$ 64,277.93	\$ 5,797.10	\$ 2,417.00	\$ 777.21	\$ -	\$ 1,345.45	\$ -	\$ 1,395.24	\$ 559.34	\$ 10,566.28
APERION CARE WEST CHICAGO	6001713	145830	\$ 76,673.85	\$ 5,473.54	\$ 1,136.58	\$ 588.23	\$ -	\$ 928.32	\$ -	\$ 1,290.56	\$ 32.13	\$ 6,668.83
CISNE REHAB AND HEALTH CARE CT	6001770	146131	\$ 19,764.96	\$ 3,155.29	\$ 69.18	\$ 1,197.15	\$ -	\$ 845.22	\$ -	\$ 60.16	\$ 3,269.60	\$ 2,066.43
INTEGRITY HC OF ANNA	6001788	146006	\$ 27,926.45	\$ 4,424.53	\$ 118.87	\$ 478.99	\$ -	\$ 531.43	\$ -	\$ -	\$ 954.48	\$ 10,999.26
CLARK MANOR	6001796	145507	\$ 82,298.47	\$ 8,196.94	\$ 2,520.02	\$ 1,063.47	\$ -	\$ 582.01	\$ -	\$ 3,540.83	\$ 1,353.97	\$ 15,929.69
CLAYBERG, THE	6001838	146151	\$ 27,059.16	\$ 9,234.31	\$ 2,547.07	\$ -	\$ -	\$ -	\$ -	\$ 501.48	\$ 8,110.05	\$ 981.98
CLINTON MANOR LIVING CENTER	6001887	146025	\$ 17,739.51	\$ 3,600.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,358.85
SOUTHVIEW MANOR	6001895	146161	\$ 109,210.54	\$ 10,115.01	\$ 3,440.61	\$ 3,607.67	\$ -	\$ 3,188.03	\$ -	\$ 9,822.64	\$ 968.54	\$ 40,378.45
APERION CARE PRINCETON	6001945	145437	\$ 52,356.51	\$ 9,821.20	\$ 1,185.48	\$ 223.85	\$ -	\$ -	\$ -	\$ 573.82	\$ 3,269.52	\$ 6,753.44

Illinois Department of Healthcare and Senior Living Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
BRIA OF RIVER OAKS	6001283	\$ 27,370.03	\$ 25,510.99	\$ -	\$ -	\$ 26,226.16	\$ 14,423.89	\$ 163,657.15
MARSHALL REHAB & NURSING	6001291	\$ 8,002.95	\$ -	\$ -	\$ -	\$ 2,543.90	\$ 109.63	\$ 28,820.88
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ 8,308.84	\$ -	\$ -	\$ -	\$ 21,020.48	\$ 37,152.15	\$ 87,012.36
CALIFORNIA TERRACE	6001333	\$ 12,187.62	\$ 46,122.75	\$ -	\$ -	\$ 28,426.35	\$ 6,631.45	\$ 119,144.88
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ 7,470.34	\$ -	\$ -	\$ -	\$ 54,130.35	\$ 19,897.20	\$ 121,520.55
CHARLESTON REHAB HEALTH CARE	6001358	\$ 6,639.97	\$ -	\$ -	\$ -	\$ 4,715.99	\$ 1,442.46	\$ 32,866.18
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ 12,656.67	\$ 6,270.59	\$ -	\$ -	\$ 6,366.23	\$ 7,485.01	\$ 72,172.23
PARKER NURSING AND REHAB CTR	6001374	\$ 3,808.64	\$ -	\$ -	\$ -	\$ 3,080.27	\$ 992.27	\$ 34,947.03
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ 14,089.28	\$ -	\$ -	\$ -	\$ 5,019.59	\$ 11,987.21	\$ 97,353.79
CARLTON AT THE LAKE, THE	6001465	\$ 17,575.38	\$ 17,407.47	\$ -	\$ -	\$ 12,365.48	\$ 5,251.05	\$ 92,122.16
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ 5,932.34	\$ -	\$ -	\$ -	\$ 12,886.94	\$ 3,592.25	\$ 38,814.76
CARRIER MILLS NURSING & REHABI	6001507	\$ 16,719.98	\$ -	\$ -	\$ -	\$ 8,054.94	\$ 379.48	\$ 33,792.18
ALLURE OF MT CARROLL, LLC	6001515	\$ 2,448.76	\$ -	\$ -	\$ -	\$ 4.48	\$ 4,982.57	\$ 18,515.65
CENTER HOME HISPANIC ELDERLY	6001523	\$ 10,350.98	\$ 18,081.71	\$ -	\$ -	\$ 9,293.20	\$ 2,686.51	\$ 80,274.25
MT VERNON HEALTH CARE CENTER	6001531	\$ 10,735.38	\$ -	\$ -	\$ -	\$ 6,648.10	\$ 2,041.96	\$ 43,890.98
CENTRAL NURSING HOME	6001580	\$ 7,739.18	\$ 15,162.48	\$ -	\$ -	\$ 21,173.80	\$ 2,495.02	\$ 75,200.83
FIRESIDE HOUSE OF CENTRALIA	6001614	\$ 11,948.66	\$ -	\$ -	\$ -	\$ 13,016.61	\$ 349.08	\$ 39,067.59
HIGHLAND HEALTH CARE CENTER	6001663	\$ 12,359.59	\$ -	\$ -	\$ -	\$ 5,641.04	\$ 11,620.85	\$ 41,502.42
RYZE ON THE AVENUE	6001689	\$ 13,485.18	\$ 29,207.61	\$ -	\$ -	\$ 15,902.00	\$ 7,544.14	\$ 96,381.36
CHICAGO RIDGE SNF	6001697	\$ 9,320.26	\$ 9,051.36	\$ -	\$ -	\$ 20,497.37	\$ 2,551.32	\$ 64,277.93
APERION CARE WEST CHICAGO	6001713	\$ 22,173.31	\$ 825.30	\$ -	\$ -	\$ 33,128.15	\$ 4,428.90	\$ 76,673.85
CISNE REHAB AND HEALTH CARE CT	6001770	\$ 7,089.64	\$ -	\$ -	\$ -	\$ 1,097.89	\$ 914.40	\$ 19,764.96
INTEGRITY HC OF ANNA	6001788	\$ 6,356.22	\$ -	\$ -	\$ -	\$ 1,681.71	\$ 2,380.96	\$ 27,926.45
CLARK MANOR	6001796	\$ 18,764.59	\$ 11,682.92	\$ -	\$ -	\$ 16,009.93	\$ 2,654.10	\$ 82,298.47
CLAYBERG, THE	6001838	\$ 3,228.16	\$ -	\$ -	\$ -	\$ 769.72	\$ 1,686.39	\$ 27,059.16
CLINTON MANOR LIVING CENTER	6001887	\$ -	\$ -	\$ -	\$ -	\$ 10,226.74	\$ 2,553.89	\$ 17,739.51
SOUTHVIEW MANOR	6001895	\$ 6,121.50	\$ 8,573.68	\$ -	\$ -	\$ 12,678.55	\$ 10,315.86	\$ 109,210.54
APERION CARE PRINCETON	6001945	\$ 12,794.33	\$ 104.04	\$ -	\$ -	\$ 16,278.25	\$ 1,352.58	\$ 52,356.51

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
GOLDWATER CARE DANVILLE	6001952	145183	\$ 37,622.86	\$ 6,502.04	\$ 2,800.44	\$ -	\$ -	\$ 1,360.73	\$ -	\$ -	\$ 6,125.07	\$ 9,223.51
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 45,856.06	\$ 6,654.83	\$ 75.69	\$ 51.69	\$ -	\$ 55.38	\$ -	\$ 186.46	\$ 254.76	\$ 2,898.84
APERION CARE OAK LAWN	6002059	145197	\$ 54,069.12	\$ 8,051.94	\$ 1,174.11	\$ 573.06	\$ -	\$ 329.72	\$ -	\$ 865.07	\$ 556.03	\$ 4,868.23
AUSTIN OASIS, THE	6002067	145834	\$ 106,344.84	\$ 7,092.20	\$ 4,218.13	\$ 354.71	\$ -	\$ -	\$ -	\$ 7,443.08	\$ 757.35	\$ 19,069.79
CONTINENTAL NURSING REHAB CTR	6002075	145730	\$ 88,889.43	\$ 11,503.71	\$ 2,299.25	\$ 1,327.71	\$ -	\$ 3,470.32	\$ -	\$ 5,998.94	\$ 2,994.81	\$ 16,193.59
ARC AT DWIGHT	6002083	145452	\$ 27,779.37	\$ 7,842.25	\$ 1,762.33	\$ -	\$ -	\$ -	\$ -	\$ 3,119.82	\$ 1,767.90	\$ 1,405.77
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	\$ 22,526.57	\$ 2,964.70	\$ 438.93	\$ -	\$ -	\$ -	\$ -	\$ 1,402.27	\$ 2,058.35	\$ 5,258.36
PALM TERRACE OF MATTOON	6002109	145584	\$ 36,542.10	\$ 4,535.79	\$ 470.72	\$ 4.22	\$ -	\$ 64.64	\$ -	\$ 803.74	\$ 1,762.05	\$ 3,316.13
ROBINSON REHAB AND NURSING	6002125	145760	\$ 29,353.92	\$ 7,758.45	\$ 42.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 515.45	\$ 9,219.34
COUNTRY HEALTH	6002141	145708	\$ 27,702.58	\$ 8,136.79	\$ 2,492.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,394.26	\$ 3,314.58
PEARL OF ORCHARD VALLEY, THE	6002174	145473	\$ 57,964.39	\$ 10,394.74	\$ 1,852.42	\$ 940.99	\$ -	\$ 2,102.89	\$ -	\$ 234.81	\$ 1,031.44	\$ 11,421.79
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 93,723.44	\$ 10,269.75	\$ 3,015.48	\$ 2,195.50	\$ -	\$ 2,612.15	\$ -	\$ 3,464.47	\$ 1,415.47	\$ 24,441.57
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 118,333.78	\$ 16,254.20	\$ 568.03	\$ 1,996.60	\$ -	\$ 1,883.37	\$ -	\$ 996.41	\$ 803.93	\$ 20,183.51
CRESTWOOD TERRACE	6002273	14E177	\$ 66,545.68	\$ 4,966.43	\$ 4,693.64	\$ 3,198.80	\$ -	\$ 1,145.68	\$ -	\$ 6,714.03	\$ 2,269.53	\$ 9,856.46
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 16,321.89	\$ 2,946.30	\$ 424.37	\$ -	\$ -	\$ -	\$ -	\$ 181.87	\$ 202.08	\$ 5,340.94
PARK VIEW REHAB CENTER	6002315	145765	\$ 78,013.98	\$ 8,503.11	\$ 1,787.55	\$ 837.98	\$ -	\$ 178.17	\$ -	\$ 3,056.26	\$ 2,419.95	\$ 7,811.97
ARCADIA CARE DANVILLE	6002364	145753	\$ 100,503.77	\$ 15,419.47	\$ 2,195.86	\$ -	\$ -	\$ 217.89	\$ -	\$ 251.79	\$ 14,765.80	\$ 11,163.32
WATERFORD CARE CENTER, THE	6002430	145659	\$ 53,395.40	\$ 8,014.75	\$ 2,425.34	\$ 1,358.83	\$ -	\$ 1,149.68	\$ -	\$ 2,481.60	\$ 446.42	\$ 11,977.49
PEARL OF JOLIET, THE	6002463	145372	\$ 65,923.08	\$ 9,735.01	\$ 1,535.64	\$ 1,938.16	\$ -	\$ 355.99	\$ -	\$ 1,307.62	\$ 1,563.56	\$ 10,556.35
APERION CARE CAPITOL	6002489	145160	\$ 71,817.43	\$ 15,295.46	\$ 3,185.23	\$ -	\$ -	\$ 195.11	\$ -	\$ 70.33	\$ 3,182.96	\$ 8,412.28
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 28,585.14	\$ 4,535.98	\$ -	\$ 1,986.85	\$ -	\$ 608.90	\$ -	\$ 762.38	\$ 140.13	\$ -
APERION CARE DOLTON	6002547	145877	\$ 67,559.00	\$ 9,993.70	\$ 1,044.48	\$ 187.75	\$ -	\$ 1,281.86	\$ -	\$ 617.19	\$ 820.05	\$ 9,138.19
TUSCOLA HEALTH CARE CENTER	6002588	146086	\$ 15,964.23	\$ 2,777.69	\$ 30.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 142.64	\$ 690.67
DUPAGE CARE CENTER	6002612	145050	\$ 222,470.05	\$ 37,035.06	\$ 1,554.50	\$ 4,823.28	\$ -	\$ -	\$ -	\$ 10,698.43	\$ 539.25	\$ 2,619.68
ALLURE OF MOLINE	6002646	146041	\$ 73,623.64	\$ 14,056.47	\$ 220.34	\$ 140.84	\$ -	\$ -	\$ -	\$ 258.96	\$ 1,331.12	\$ 6,879.51
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 34,947.61	\$ 5,249.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 961.31	\$ 1,901.55	\$ 4,699.56
EDEN VILLAGE	6002679	145384	\$ 24,433.73	\$ 5,155.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,403.33	\$ -	\$ -
SHERIDAN VILLAGE NRSRG & RHB	6002687	145482	\$ 98,674.92	\$ 9,632.15	\$ 4,787.71	\$ 459.00	\$ -	\$ 1,939.15	\$ -	\$ 4,641.58	\$ -	\$ 17,969.81

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
Managed Care Plans (Non-MMAI)								\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
GOLDWATER CARE DANVILLE	6001952	\$ 4,592.01	\$ -	\$ -	\$ -	\$ 6,239.96	\$ 779.10	\$ 37,622.86
GRANITE NURSING AND REHAB CTR	6001986	\$ 2,054.90	\$ -	\$ -	\$ -	\$ 20,757.83	\$ 12,865.68	\$ 45,856.06
APERION CARE OAK LAWN	6002059	\$ 19,010.88	\$ 7,159.68	\$ -	\$ -	\$ 9,261.38	\$ 2,219.02	\$ 54,069.12
AUSTIN OASIS, THE	6002067	\$ 13,536.37	\$ 15,584.08	\$ -	\$ -	\$ 28,794.50	\$ 9,494.63	\$ 106,344.84
CONTINENTAL NURSING REHAB CTR	6002075	\$ 9,413.31	\$ 19,475.56	\$ -	\$ -	\$ 11,789.02	\$ 4,423.21	\$ 88,889.43
ARC AT DWIGHT	6002083	\$ 6,910.02	\$ -	\$ -	\$ -	\$ 4,757.72	\$ 213.56	\$ 27,779.37
NEWMAN REHAB HEALTH CARE CTR	6002091	\$ 5,618.63	\$ -	\$ -	\$ -	\$ 2,917.95	\$ 1,867.38	\$ 22,526.57
PALM TERRACE OF MATTOON	6002109	\$ 2,073.99	\$ -	\$ -	\$ -	\$ 22,243.38	\$ 1,267.44	\$ 36,542.10
ROBINSON REHAB AND NURSING	6002125	\$ 1,645.17	\$ -	\$ -	\$ -	\$ 4,078.19	\$ 6,094.59	\$ 29,353.92
COUNTRY HEALTH	6002141	\$ 5,146.68	\$ -	\$ -	\$ -	\$ 1,283.87	\$ 2,934.17	\$ 27,702.58
PEARL OF ORCHARD VALLEY, THE	6002174	\$ 13,179.79	\$ 66.26	\$ -	\$ -	\$ 13,341.30	\$ 3,397.96	\$ 57,964.39
COUNTRYSIDE NURSING AND REHAB	6002190	\$ 6,451.42	\$ 13,646.72	\$ -	\$ -	\$ 24,205.66	\$ 2,005.25	\$ 93,723.44
CRESTWOOD REHABILITATION CENTE	6002265	\$ 16,869.77	\$ 27,105.30	\$ -	\$ -	\$ 18,458.12	\$ 13,214.54	\$ 118,333.78
CRESTWOOD TERRACE	6002273	\$ 9,314.54	\$ 12,840.68	\$ -	\$ -	\$ 8,325.26	\$ 3,220.63	\$ 66,545.68
CUMBERLAND REHAB HEALTH CARE	6002307	\$ 3,366.63	\$ -	\$ -	\$ -	\$ 3,859.70	\$ -	\$ 16,321.89
PARK VIEW REHAB CENTER	6002315	\$ 17,096.27	\$ 13,763.95	\$ -	\$ -	\$ 20,579.35	\$ 1,979.42	\$ 78,013.98
ARCADIA CARE DANVILLE	6002364	\$ 13,637.60	\$ -	\$ -	\$ -	\$ 16,298.30	\$ 26,553.74	\$ 100,503.77
WATERFORD CARE CENTER, THE	6002430	\$ 10,197.93	\$ 7,855.75	\$ -	\$ -	\$ 6,010.15	\$ 1,477.46	\$ 53,395.40
PEARL OF JOLIET, THE	6002463	\$ 18,080.97	\$ 60.49	\$ -	\$ -	\$ 14,088.32	\$ 6,700.97	\$ 65,923.08
APERION CARE CAPITOL	6002489	\$ 18,430.78	\$ -	\$ -	\$ -	\$ 17,536.92	\$ 5,508.36	\$ 71,817.43
DOBSON PLAZA NURSING & REHAB	6002521	\$ 14,966.33	\$ 3,634.34	\$ -	\$ -	\$ 1,950.23	\$ -	\$ 28,585.14
APERION CARE DOLTON	6002547	\$ 11,740.66	\$ 10,682.20	\$ -	\$ -	\$ 17,567.32	\$ 4,485.60	\$ 67,559.00
TUSCOLA HEALTH CARE CENTER	6002588	\$ 499.23	\$ -	\$ -	\$ -	\$ 10,572.13	\$ 1,251.84	\$ 15,964.23
DUPAGE CARE CENTER	6002612	\$ 133,384.17	\$ 382.80	\$ -	\$ -	\$ 29,002.93	\$ 2,429.95	\$ 222,470.05
ALLURE OF MOLINE	6002646	\$ 27,726.27	\$ -	\$ -	\$ -	\$ 11,487.49	\$ 11,522.64	\$ 73,623.64
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ 8,810.66	\$ -	\$ -	\$ -	\$ 10,830.55	\$ 2,494.87	\$ 34,947.61
EDEN VILLAGE	6002679	\$ -	\$ -	\$ -	\$ -	\$ 13,874.48	\$ -	\$ 24,433.73
SHERIDAN VILLAGE NRSRG & RHB	6002687	\$ 31,275.68	\$ 5,643.82	\$ -	\$ -	\$ 20,761.63	\$ 1,564.39	\$ 98,674.92

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
ROCK RIVER GARDENS	6002695	14E579	\$ 27,086.15	\$ 2,289.97	\$ 575.43	\$ 105.69	\$ -	\$ 74.37	\$ -	\$ 1,428.78	\$ 358.17	\$ 5,773.84
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 64,584.97	\$ 13,910.19	\$ 479.43	\$ -	\$ -	\$ 52.70	\$ -	\$ 341.72	\$ 4,301.24	\$ 28,230.10
BRIA OF ALTON LLC	6002778	145427	\$ 51,828.01	\$ 6,730.21	\$ 228.07	\$ 226.13	\$ -	\$ 384.62	\$ -	\$ 139.16	\$ 1,451.51	\$ 16,090.35
ELMS NURSING HOME	6002836	146033	\$ 46,847.45	\$ 12,408.93	\$ 2,739.43	\$ 75.01	\$ -	\$ 101.10	\$ -	\$ 335.91	\$ 2,977.50	\$ 6,346.34
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 32,494.59	\$ 5,697.68	\$ 358.70	\$ 2,318.21	\$ -	\$ 1,340.50	\$ -	\$ 1,803.74	\$ 420.19	\$ 11,585.69
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 67,030.89	\$ 9,807.57	\$ 633.16	\$ 464.00	\$ -	\$ 128.08	\$ -	\$ 234.41	\$ 908.66	\$ 9,796.05
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	\$ 69,102.86	\$ 16,846.00	\$ 3,595.84	\$ 3,305.95	\$ -	\$ 96.63	\$ -	\$ 2,161.02	\$ 4,158.06	\$ 1,264.99
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 30,208.48	\$ 5,845.00	\$ 178.45	\$ 29.48	\$ -	\$ 40.35	\$ -	\$ -	\$ -	\$ 3,234.70
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 96,674.16	\$ 13,781.38	\$ 3,463.60	\$ 2,113.20	\$ -	\$ 445.27	\$ -	\$ -	\$ 27,621.19	\$ 13,631.76
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 34,431.36	\$ 9,270.84	\$ 4,501.71	\$ 400.43	\$ -	\$ 1,352.31	\$ -	\$ 616.58	\$ 926.94	\$ 3,700.85
ROSICLARE REHAB & HEALTH CC	6003065	145759	\$ 26,478.08	\$ 3,517.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,995.00
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	\$ 35,594.41	\$ 4,983.33	\$ 3,300.02	\$ -	\$ -	\$ -	\$ -	\$ 82.57	\$ 2,090.81	\$ 19,483.17
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 27,758.24	\$ 2,698.27	\$ 48.51	\$ 46.30	\$ -	\$ 198.43	\$ -	\$ -	\$ 293.24	\$ 1,385.89
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 36,534.64	\$ 10,358.55	\$ 997.79	\$ 66.33	\$ -	\$ 4,118.04	\$ -	\$ -	\$ 7,388.25	\$ 2,053.25
FLORA REHAB HEALTH CARE CTR	6003156	145692	\$ 16,554.32	\$ 1,248.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,560.38	\$ 1,702.87	\$ 747.38
FLORA GARDENS CARE CENTER	6003172	145624	\$ 21,236.81	\$ 4,288.52	\$ 1,139.85	\$ 28.13	\$ -	\$ -	\$ -	\$ -	\$ 1,841.53	\$ 3,705.27
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 41,179.22	\$ 8,245.65	\$ 762.65	\$ 147.61	\$ -	\$ 100.30	\$ -	\$ 1,803.50	\$ 4,492.66	\$ 3,446.95
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 78,435.64	\$ 15,863.78	\$ 232.66	\$ 1,030.61	\$ -	\$ 4,196.55	\$ -	\$ 365.37	\$ 2,323.18	\$ 13,424.30
INTEGRITY HC OF MARION	6003230	145863	\$ 64,753.73	\$ 8,338.81	\$ 448.32	\$ 1,925.15	\$ -	\$ 2,608.19	\$ -	\$ 42.20	\$ 3,088.16	\$ 11,419.06
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 34,902.35	\$ 4,942.12	\$ 1,170.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 989.86	\$ 771.23
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 86,994.81	\$ 15,516.47	\$ 3,519.37	\$ 3,055.52	\$ -	\$ 7,885.46	\$ -	\$ 346.05	\$ 2,433.37	\$ 14,497.51
FRANKFORT TERRACE	6003297	14E212	\$ 35,422.34	\$ 2,621.59	\$ 2,482.97	\$ 2,545.71	\$ -	\$ 1,212.14	\$ -	\$ 3,243.85	\$ 366.27	\$ 7,643.19
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 47,203.23	\$ 10,452.20	\$ 1,275.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 581.17	\$ 345.72
PEARL PAVILION	6003339	145234	\$ 39,843.17	\$ 3,160.73	\$ 926.21	\$ -	\$ -	\$ 73.34	\$ -	\$ 6,211.08	\$ 1,781.18	\$ 1,297.22
INTEGRITY HC OF HERRIN	6003362	146092	\$ 26,459.95	\$ 4,201.69	\$ 2,000.35	\$ -	\$ -	\$ 191.56	\$ -	\$ -	\$ 3,919.06	\$ 2,396.03
GROVE OF NORTHBROOK, THE	6003412	145809	\$ 28,546.00	\$ 3,268.81	\$ 643.95	\$ 791.18	\$ -	\$ 631.25	\$ -	\$ 1,251.51	\$ 5.08	\$ 7,043.63
CORNERSTONE REHAB AND HC	6003420	145239	\$ 27,460.64	\$ 3,290.52	\$ 757.98	\$ 444.41	\$ -	\$ 313.58	\$ -	\$ 697.76	\$ 1,528.43	\$ 6,029.75
ALLURE OF KNOX COUNTY	6003446	145012	\$ 30,749.39	\$ 3,027.12	\$ 55.91	\$ 78.27	\$ -	\$ 2,656.84	\$ -	\$ 2,849.17	\$ 3,730.31	\$ 2,822.12

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ROCK RIVER GARDENS	6002695	\$ 544.11	\$ -	\$ -	\$ -	\$ 15,491.50	\$ 444.29	\$ 27,086.15
EL PASO HEALTH CARE CENTER	6002745	\$ 1,341.38	\$ -	\$ -	\$ -	\$ 6,496.07	\$ 9,432.14	\$ 64,584.97
BRIA OF ALTON LLC	6002778	\$ 4,316.53	\$ -	\$ -	\$ -	\$ 15,864.86	\$ 6,396.57	\$ 51,828.01
ELMS NURSING HOME	6002836	\$ 13,106.85	\$ -	\$ -	\$ -	\$ 6,157.19	\$ 2,599.19	\$ 46,847.45
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ 5,617.16	\$ 43.92	\$ -	\$ -	\$ 2,401.08	\$ 907.72	\$ 32,494.59
IRVING PARK LIVING AND REHAB C	6002851	\$ 12,615.47	\$ 16,464.85	\$ -	\$ -	\$ 13,679.95	\$ 2,298.69	\$ 67,030.89
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ 16,834.29	\$ -	\$ -	\$ -	\$ 12,808.00	\$ 8,032.08	\$ 69,102.86
DUQUOIN NURSING & REHABILITATI	6002943	\$ 7,455.87	\$ -	\$ -	\$ -	\$ 7,213.87	\$ 6,210.76	\$ 30,208.48
FAIR HAVENS SENIOR LIVING	6002950	\$ 15,952.99	\$ -	\$ -	\$ -	\$ 15,799.70	\$ 3,865.07	\$ 96,674.16
GROVE OF LAGRANGE PARK, THE	6003057	\$ 4,128.99	\$ 5,568.60	\$ -	\$ -	\$ 3,720.25	\$ 243.86	\$ 34,431.36
ROSICLARE REHAB & HEALTH CC	6003065	\$ 3,274.55	\$ -	\$ -	\$ -	\$ 5,461.02	\$ 230.02	\$ 26,478.08
DECATUR REHAB HEALTH CARE CTR	6003081	\$ 2,010.91	\$ -	\$ -	\$ -	\$ 958.84	\$ 2,684.76	\$ 35,594.41
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ 10,677.62	\$ -	\$ -	\$ -	\$ 10,551.63	\$ 1,858.35	\$ 27,758.24
FARMINGTON VILLAGE NURSING AND	6003115	\$ 7,549.74	\$ -	\$ -	\$ -	\$ 317.22	\$ 3,685.47	\$ 36,534.64
FLORA REHAB HEALTH CARE CTR	6003156	\$ 3,692.16	\$ -	\$ -	\$ -	\$ 3,054.43	\$ 1,548.47	\$ 16,554.32
FLORA GARDENS CARE CENTER	6003172	\$ 4,859.92	\$ -	\$ -	\$ -	\$ 3,789.64	\$ 1,583.95	\$ 21,236.81
FONDULAC REHAB AND HEALTH CARE	6003198	\$ 7,423.34	\$ -	\$ -	\$ -	\$ 7,400.81	\$ 7,355.75	\$ 41,179.22
ELEVATE CARE NORTH BRANCH	6003214	\$ 10,203.12	\$ 8,032.42	\$ -	\$ -	\$ 11,975.79	\$ 10,787.86	\$ 78,435.64
INTEGRITY HC OF MARION	6003230	\$ 10,830.97	\$ -	\$ -	\$ -	\$ 15,865.38	\$ 10,187.49	\$ 64,753.73
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ 21,767.42	\$ -	\$ -	\$ -	\$ 4,528.87	\$ 732.79	\$ 34,902.35
TOWER HILL HEALTHCARE CENTER	6003263	\$ 21,272.95	\$ 67.93	\$ -	\$ -	\$ 13,756.86	\$ 4,643.32	\$ 86,994.81
FRANKFORT TERRACE	6003297	\$ 9,075.91	\$ 400.68	\$ -	\$ -	\$ 4,346.72	\$ 1,483.31	\$ 35,422.34
FRANKLIN GROVE LIVING REHAB	6003305	\$ 30,748.56	\$ -	\$ -	\$ -	\$ 1,603.44	\$ 2,196.54	\$ 47,203.23
PEARL PAVILION	6003339	\$ 2,709.19	\$ 117.25	\$ -	\$ -	\$ 22,142.52	\$ 1,424.45	\$ 39,843.17
INTEGRITY HC OF HERRIN	6003362	\$ 6,176.92	\$ -	\$ -	\$ -	\$ 3,834.27	\$ 3,740.07	\$ 26,459.95
GROVE OF NORTHBROOK, THE	6003412	\$ 5,526.42	\$ 2,608.78	\$ -	\$ -	\$ 6,157.68	\$ 617.71	\$ 28,546.00
CORNERSTONE REHAB AND HC	6003420	\$ 4,034.66	\$ -	\$ -	\$ -	\$ 3,903.64	\$ 6,459.91	\$ 27,460.64
ALLURE OF KNOX COUNTY	6003446	\$ 9,672.42	\$ -	\$ -	\$ -	\$ 2,633.09	\$ 3,224.14	\$ 30,749.39

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
RYZE AT THE RIDGE	6003453	145832	\$ 45,605.42	\$ 4,285.14	\$ 120.39	\$ 320.69	\$ -	\$ 135.31	\$ -	\$ 350.52	\$ 95.89	\$ 11,227.42
OAKVIEW NURSING AND REHAB	6003487	145376	\$ 45,649.01	\$ 14,957.24	\$ 60.73	\$ 4.34	\$ -	\$ -	\$ -	\$ -	\$ 56.39	\$ 7,797.49
ALLURE OF GENESEO, LLC	6003495	145789	\$ 35,117.34	\$ 13,102.50	\$ 457.03	\$ 1,081.38	\$ -	\$ 1,366.09	\$ -	\$ -	\$ 457.03	\$ 8,949.07
BRIA OF GENEVA	6003503	146067	\$ 42,411.60	\$ 10,231.42	\$ 3,038.51	\$ 1,288.92	\$ -	\$ 4,780.34	\$ -	\$ 305.56	\$ 69.80	\$ 3,548.95
APERION CARE NILES LLC	6003511	145999	\$ 64,608.25	\$ 17,723.62	\$ 6.12	\$ 444.41	\$ -	\$ 548.38	\$ -	\$ 32.62	\$ 678.85	\$ 5,793.00
ALEDO REHAB HEALTH CARE CTR	6003529	145886	\$ 22,370.99	\$ 5,545.33	\$ 340.31	\$ -	\$ -	\$ 451.88	\$ -	\$ -	\$ 1,515.57	\$ 2,728.03
GOLDWATER CARE GIBSON CITY	6003560	145911	\$ 22,699.75	\$ 4,869.24	\$ -	\$ -	\$ -	\$ 220.67	\$ -	\$ -	\$ 5,371.22	\$ 1,258.54
GILMAN HEALTHCARE CENTER	6003578	145347	\$ 34,698.74	\$ 6,546.19	\$ 3,760.88	\$ 854.94	\$ -	\$ 1,179.44	\$ -	\$ 696.85	\$ 2,799.86	\$ 2,968.35
ELEVATE CARE NORTHBROOK	6003586	145171	\$ 140,543.39	\$ 19,887.02	\$ 603.36	\$ 435.47	\$ -	\$ 475.69	\$ -	\$ 213.36	\$ 241.34	\$ 30,590.46
ELEVATE CARE CHICAGO NORTH	6003594	145484	\$ 113,074.75	\$ 15,514.97	\$ 1,804.80	\$ 590.76	\$ -	\$ 450.34	\$ -	\$ 904.11	\$ 479.45	\$ 17,893.88
GLENVIEW TERRACE	6003610	145268	\$ 98,717.89	\$ 23,078.16	\$ 6,465.67	\$ 4,181.67	\$ -	\$ 9,219.36	\$ -	\$ 5,103.98	\$ 4,657.03	\$ 8,603.58
APERION CARE GLENWOOD	6003628	145758	\$ 70,805.83	\$ 11,589.29	\$ 414.43	\$ 403.05	\$ -	\$ 1,594.33	\$ -	\$ 1,105.14	\$ 1,963.25	\$ 10,641.24
NILES NURSING AND REHAB CTR	6003644	145696	\$ 224,137.08	\$ 50,275.65	\$ 15,048.16	\$ 12,150.84	\$ -	\$ 4,634.22	\$ -	\$ 8,366.44	\$ 7,372.51	\$ 35,207.63
ALDEN ESTATES OF BARRINGTON	6003735	145557	\$ 62,074.73	\$ 14,143.40	\$ 469.25	\$ 3,225.49	\$ -	\$ 2,349.66	\$ -	\$ 333.73	\$ 83.01	\$ 11,245.33
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	\$ 40,130.45	\$ 4,196.10	\$ 1,429.89	\$ -	\$ -	\$ 371.87	\$ -	\$ 1,533.05	\$ 458.24	\$ 618.98
BRIA OF MASCOUTAH LLC	6003768	145785	\$ 21,444.47	\$ 4,933.18	\$ -	\$ -	\$ -	\$ 41.94	\$ -	\$ 520.35	\$ 1,784.71	\$ 2,357.87
PIPER CITY REHAB LIVING CTR	6003792	145489	\$ 21,056.68	\$ 4,762.39	\$ 1,724.41	\$ 665.27	\$ -	\$ -	\$ -	\$ 399.54	\$ 6,077.85	\$ 2,427.37
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	\$ 113,496.04	\$ 5,622.19	\$ 3,523.82	\$ 3,757.81	\$ -	\$ 1,694.99	\$ -	\$ 5,623.14	\$ 1,061.36	\$ 23,134.61
ATRIUM HEALTH CARE CENTER	6003834	145479	\$ 76,102.64	\$ 8,845.02	\$ 734.13	\$ 84.83	\$ -	\$ -	\$ -	\$ 2,251.74	\$ 439.55	\$ 16,798.60
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	\$ 31,663.94	\$ 2,848.49	\$ 90.74	\$ -	\$ -	\$ -	\$ -	\$ 2,184.17	\$ 2,423.97	\$ 6,889.52
HENRY AND JANE VONDERLIETH CTR	6003917	146042	\$ 16,604.98	\$ 5,726.22	\$ 838.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 838.43	\$ 1,747.40
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	\$ 22,092.24	\$ 6,981.10	\$ 99.15	\$ 54.43	\$ -	\$ 2,640.03	\$ -	\$ 9.72	\$ 2,346.47	\$ 1,749.65
MORGAN PARK HEALTHCARE	6003958	145764	\$ 137,747.53	\$ 15,386.36	\$ 2,421.12	\$ 1,623.27	\$ -	\$ 2,129.23	\$ -	\$ 2,588.15	\$ 684.34	\$ 14,867.05
SILVER FOXES SENIOR LIVING AND	6003974	146146	\$ 18,810.58	\$ 4,010.73	\$ -	\$ 844.57	\$ -	\$ 559.96	\$ -	\$ -	\$ 233.70	\$ 589.49
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 21,986.15	\$ 5,396.97	\$ 66.61	\$ 62.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,513.93
SHAWNEE ROSE CARE CENTER	6004055	145978	\$ 13,518.58	\$ 3,946.16	\$ 604.89	\$ 68.19	\$ -	\$ 270.55	\$ -	\$ 68.19	\$ 175.97	\$ 1,097.18
HAVANA HEALTH CARE CENTER	6004089	145774	\$ 25,225.48	\$ 4,264.74	\$ 2,871.57	\$ 80.37	\$ -	\$ -	\$ -	\$ -	\$ 5,100.14	\$ 5,782.11
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 27,498.48	\$ 5,337.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137.94	\$ 953.60	\$ 3,436.56

Illinois Department of Healthcare and Senior Living Administration								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
RYZE AT THE RIDGE	6003453	\$ 6,285.99	\$ 6,168.80	\$ -	\$ -	\$ 11,331.84	\$ 5,283.43	\$ 45,605.42
OAKVIEW NURSING AND REHAB	6003487	\$ 8,698.60	\$ -	\$ -	\$ -	\$ 12,475.99	\$ 1,598.23	\$ 45,649.01
ALLURE OF GENESEO, LLC	6003495	\$ 6,951.14	\$ -	\$ -	\$ -	\$ 2,152.53	\$ 600.57	\$ 35,117.34
BRIA OF GENEVA	6003503	\$ 12,194.22	\$ -	\$ -	\$ -	\$ 4,304.17	\$ 2,649.71	\$ 42,411.60
APERION CARE NILES LLC	6003511	\$ 13,343.08	\$ 11,297.20	\$ -	\$ -	\$ 11,416.12	\$ 3,324.85	\$ 64,608.25
ALEDO REHAB HEALTH CARE CTR	6003529	\$ 3,356.58	\$ -	\$ -	\$ -	\$ 7,810.32	\$ 622.97	\$ 22,370.99
GOLDWATER CARE GIBSON CITY	6003560	\$ 1,961.77	\$ -	\$ -	\$ -	\$ 2,764.42	\$ 6,253.89	\$ 22,699.75
GILMAN HEALTHCARE CENTER	6003578	\$ 7,887.87	\$ -	\$ -	\$ -	\$ 5,524.84	\$ 2,479.52	\$ 34,698.74
ELEVATE CARE NORTHBROOK	6003586	\$ 27,400.87	\$ 11,044.88	\$ -	\$ -	\$ 41,620.76	\$ 8,030.18	\$ 140,543.39
ELEVATE CARE CHICAGO NORTH	6003594	\$ 15,056.30	\$ 30,359.26	\$ -	\$ -	\$ 25,120.34	\$ 4,900.54	\$ 113,074.75
GLENVIEW TERRACE	6003610	\$ 6,558.65	\$ 17,989.51	\$ -	\$ -	\$ 10,073.59	\$ 2,786.69	\$ 98,717.89
APERION CARE GLENWOOD	6003628	\$ 12,032.34	\$ 19,810.13	\$ -	\$ -	\$ 7,162.52	\$ 4,090.11	\$ 70,805.83
NILES NURSING AND REHAB CTR	6003644	\$ 26,075.86	\$ 32,906.67	\$ -	\$ -	\$ 26,326.83	\$ 5,772.27	\$ 224,137.08
ALDEN ESTATES OF BARRINGTON	6003735	\$ 6,586.67	\$ 17,368.15	\$ -	\$ -	\$ 4,678.83	\$ 1,591.21	\$ 62,074.73
TIMBERPOINT HEALTHCARE CENTER	6003750	\$ 2,511.90	\$ -	\$ -	\$ -	\$ 28,794.50	\$ 215.92	\$ 40,130.45
BRIA OF MASCOUTAH LLC	6003768	\$ 3,800.86	\$ -	\$ -	\$ -	\$ 3,466.90	\$ 4,538.66	\$ 21,444.47
PIPER CITY REHAB LIVING CTR	6003792	\$ 2,789.21	\$ -	\$ -	\$ -	\$ 1,952.45	\$ 258.19	\$ 21,056.68
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ 19,392.71	\$ 17,369.21	\$ -	\$ -	\$ 27,504.52	\$ 4,811.68	\$ 113,496.04
ATRIUM HEALTH CARE CENTER	6003834	\$ 13,254.42	\$ 20,578.74	\$ -	\$ -	\$ 12,164.02	\$ 951.59	\$ 76,102.64
WILLOW ROSE REHAB HEALTH CARE	6003842	\$ 8,785.28	\$ -	\$ -	\$ -	\$ 6,251.12	\$ 2,190.65	\$ 31,663.94
HENRY AND JANE VONDERLIETH CTR	6003917	\$ 5,135.56	\$ -	\$ -	\$ -	\$ 1,927.89	\$ 391.05	\$ 16,604.98
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ 3,231.02	\$ -	\$ -	\$ -	\$ 1,084.78	\$ 3,895.89	\$ 22,092.24
MORGAN PARK HEALTHCARE	6003958	\$ 14,880.56	\$ 54,560.78	\$ -	\$ -	\$ 18,517.69	\$ 10,088.98	\$ 137,747.53
SILVER FOXES SENIOR LIVING AND	6003974	\$ 11,164.51	\$ -	\$ -	\$ -	\$ 575.72	\$ 831.90	\$ 18,810.58
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ 3,818.24	\$ -	\$ -	\$ -	\$ 3,885.52	\$ 1,242.31	\$ 21,986.15
SHAWNEE ROSE CARE CENTER	6004055	\$ 793.42	\$ -	\$ -	\$ -	\$ 5,886.52	\$ 607.51	\$ 13,518.58
HAVANA HEALTH CARE CENTER	6004089	\$ 3,317.28	\$ -	\$ -	\$ -	\$ 3,687.49	\$ 121.78	\$ 25,225.48
HEARTLAND NURSING AND REHAB	6004121	\$ 7,793.73	\$ -	\$ -	\$ -	\$ 8,159.58	\$ 1,679.30	\$ 27,498.48

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 75,409.74	\$ 10,034.89	\$ 881.68	\$ 595.69	\$ -	\$ 721.65	\$ -	\$ 28.15	\$ 631.25	\$ 13,048.89
APERION CARE PEORIA HEIGHTS	6004147	145811	\$ 61,276.31	\$ 8,604.44	\$ 177.57	\$ -	\$ -	\$ 271.98	\$ -	\$ 200.05	\$ 2,142.12	\$ 10,458.85
TWIN LAKES REHAB HEALTH CARE	6004188	145466	\$ 16,890.96	\$ 2,442.00	\$ -	\$ 17.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,586.39
APERION CARE ST ELMO	6004204	145857	\$ 33,193.25	\$ 5,143.85	\$ 43.96	\$ -	\$ -	\$ 8.79	\$ -	\$ 204.44	\$ 1,578.33	\$ 3,279.76
ILLINI HERITAGE REHAB AND HC	6004212	146017	\$ 33,023.58	\$ 8,438.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,237.34	\$ 2,108.94
ALLURE OF MENDOTA	6004253	145151	\$ 29,696.23	\$ 6,704.04	\$ 7,381.37	\$ 120.60	\$ -	\$ 7,022.02	\$ -	\$ 886.06	\$ 374.11	\$ 1,245.29
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 18,384.48	\$ 6,982.12	\$ 2,904.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,835.32	\$ 1,752.17
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 19,675.34	\$ 3,742.56	\$ 209.70	\$ 125.47	\$ -	\$ 849.10	\$ -	\$ 1,203.18	\$ 5,192.60	\$ 1,213.42
ALLURE OF PERU	6004303	145044	\$ 48,012.99	\$ 9,103.76	\$ 3,994.45	\$ -	\$ -	\$ 385.43	\$ -	\$ 1,427.04	\$ 818.64	\$ 681.67
ARC AT STREATOR	6004311	145062	\$ 26,391.65	\$ 7,055.50	\$ 392.19	\$ 2,154.95	\$ -	\$ 3,271.02	\$ -	\$ 761.43	\$ 6,498.23	\$ 1,870.05
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 40,037.79	\$ 5,271.51	\$ 718.03	\$ 1,974.10	\$ -	\$ 437.15	\$ -	\$ 625.07	\$ 233.41	\$ 9,478.83
HILLCREST RETIREMENT VILLAGE	6004410	146130	\$ 83,783.96	\$ 16,241.27	\$ 4,985.42	\$ 4,151.56	\$ -	\$ 19,315.65	\$ -	\$ 8,135.84	\$ -	\$ 10,685.58
HILLSBORO REHAB AND HLTC	6004428	145500	\$ 40,173.29	\$ 6,601.27	\$ 1,809.61	\$ 344.58	\$ -	\$ 658.83	\$ -	\$ 9,847.73	\$ 426.94	\$ 14,632.90
INTEGRITY HC OF COBDEN	6004469	145922	\$ 41,308.66	\$ 6,173.74	\$ -	\$ 658.70	\$ -	\$ -	\$ -	\$ -	\$ 10,261.29	\$ 11,625.62
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 33,156.82	\$ 5,625.98	\$ 944.64	\$ 62.84	\$ -	\$ 100.54	\$ -	\$ 425.19	\$ 1,956.32	\$ 6,713.05
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 36,035.61	\$ 4,997.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.99	\$ 12,889.68
HITZ MEMORIAL HOME	6004501	145921	\$ 11,225.63	\$ 1,780.03	\$ -	\$ -	\$ -	\$ 667.06	\$ -	\$ 380.00	\$ -	\$ 897.39
ALIYA OF PALOS PARK	6004550	146053	\$ 41,349.51	\$ 13,899.50	\$ 20.80	\$ 771.90	\$ -	\$ 813.50	\$ -	\$ 1,858.11	\$ -	\$ 715.33
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 59,503.75	\$ 13,818.55	\$ 1,970.81	\$ 1,748.50	\$ -	\$ 2,040.75	\$ -	\$ 2.50	\$ 866.76	\$ 8,828.76
ESTATES OF HYDE PARK	6004667	145828	\$ 59,611.21	\$ 10,724.06	\$ 1,153.24	\$ 405.74	\$ -	\$ 479.09	\$ -	\$ 3,219.40	\$ 243.44	\$ 8,640.73
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 29,343.72	\$ 5,535.14	\$ 1,185.57	\$ -	\$ -	\$ -	\$ -	\$ 682.54	\$ 6,653.39	\$ 3,281.81
WARREN BARR GOLD COAST	6004725	145336	\$ 56,490.65	\$ 16,559.11	\$ 5,209.73	\$ 5,433.77	\$ -	\$ 2,512.03	\$ -	\$ 2,703.84	\$ 1,666.50	\$ 5,063.95
AVANTARA LINCOLN PARK	6004733	145510	\$ 103,580.30	\$ 18,856.73	\$ 1,417.37	\$ 2,745.71	\$ -	\$ 1,201.92	\$ -	\$ 1,050.56	\$ 219.02	\$ 13,685.83
PINE CREST HEALTH CARE	6004741	145220	\$ 87,107.65	\$ 9,478.69	\$ 5,776.53	\$ 3,130.24	\$ -	\$ 600.53	\$ -	\$ 7,241.56	\$ 336.56	\$ 13,372.24
RIVER VIEW REHAB CENTER	6004758	145308	\$ 60,355.27	\$ 4,446.29	\$ 2,099.57	\$ 1,264.78	\$ -	\$ -	\$ -	\$ 3,403.44	\$ 116.01	\$ 7,666.88
PARC JOLIET	6004766	145221	\$ 73,294.19	\$ 14,243.74	\$ 1,759.92	\$ 1,232.94	\$ -	\$ 4,160.56	\$ -	\$ 1,820.14	\$ 2,390.61	\$ 11,993.27
FARMER CITY REHAB AND HEALTH C	6004824	146104	\$ 15,446.85	\$ 4,129.57	\$ 580.76	\$ -	\$ -	\$ 380.88	\$ -	\$ -	\$ 217.20	\$ 659.53
RYZE WEST	6004832	145661	\$ 79,725.45	\$ 13,580.31	\$ 572.30	\$ 85.18	\$ -	\$ -	\$ -	\$ 1,883.28	\$ 308.78	\$ 6,702.22

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
Managed Care Plans (Non-MMAI)								\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
HEATHER HEALTH CARE CENTER	6004139	\$ 12,780.68	\$ 18,654.61	\$ -	\$ -	\$ 13,078.53	\$ 4,953.72	\$ 75,409.74
APERION CARE PEORIA HEIGHTS	6004147	\$ 8,680.87	\$ 62.94	\$ -	\$ -	\$ 14,289.04	\$ 16,388.45	\$ 61,276.31
TWIN LAKES REHAB HEALTH CARE	6004188	\$ 5,412.73	\$ -	\$ -	\$ -	\$ 5,712.14	\$ 719.86	\$ 16,890.96
APERION CARE ST ELMO	6004204	\$ 10,015.13	\$ -	\$ -	\$ -	\$ 12,657.40	\$ 261.59	\$ 33,193.25
ILLINI HERITAGE REHAB AND HC	6004212	\$ 976.87	\$ -	\$ -	\$ -	\$ 6,007.28	\$ 9,254.37	\$ 33,023.58
ALLURE OF MENDOTA	6004253	\$ 3,466.30	\$ -	\$ -	\$ -	\$ 2,496.44	\$ -	\$ 29,696.23
GOLDWATER CARE BLOOMINGTON	6004261	\$ 2,328.26	\$ -	\$ -	\$ -	\$ 376.98	\$ 1,205.28	\$ 18,384.48
MOUNT STERLING HEALTH AND REHA	6004287	\$ 5,275.19	\$ -	\$ -	\$ -	\$ 1,180.68	\$ 683.44	\$ 19,675.34
ALLURE OF PERU	6004303	\$ 29,375.43	\$ -	\$ -	\$ -	\$ 1,063.91	\$ 1,162.66	\$ 48,012.99
ARC AT STREATOR	6004311	\$ 2,217.73	\$ -	\$ -	\$ -	\$ 831.96	\$ 1,338.59	\$ 26,391.65
HICKORY VILLAGE NURSING AND RE	6004352	\$ 7,000.33	\$ 6,082.52	\$ -	\$ -	\$ 6,454.39	\$ 1,762.45	\$ 40,037.79
HILLCREST RETIREMENT VILLAGE	6004410	\$ 4,341.65	\$ -	\$ -	\$ -	\$ 11,167.14	\$ 4,759.85	\$ 83,783.96
HILLSBORO REHAB AND HLTC	6004428	\$ 3,851.11	\$ -	\$ -	\$ -	\$ 654.49	\$ 1,345.83	\$ 40,173.29
INTEGRITY HC OF COBDEN	6004469	\$ 8,770.65	\$ -	\$ -	\$ -	\$ 2,993.93	\$ 824.73	\$ 41,308.66
HILLTOP SKILLED NURSING AND RE	6004477	\$ 8,210.66	\$ -	\$ -	\$ -	\$ 4,626.87	\$ 4,490.73	\$ 33,156.82
GREENVILLE NURSING & REHABILIT	6004493	\$ 11,512.59	\$ -	\$ -	\$ -	\$ 1,163.85	\$ 4,971.40	\$ 36,035.61
HITZ MEMORIAL HOME	6004501	\$ 393.37	\$ -	\$ -	\$ -	\$ 6,655.40	\$ 452.38	\$ 11,225.63
ALIYA OF PALOS PARK	6004550	\$ 2,335.84	\$ 283.38	\$ -	\$ -	\$ 20,221.95	\$ 429.20	\$ 41,349.51
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ 19,548.76	\$ -	\$ -	\$ -	\$ 1,495.74	\$ 9,182.62	\$ 59,503.75
ESTATES OF HYDE PARK	6004667	\$ 3,618.90	\$ 17,387.58	\$ -	\$ -	\$ 12,078.61	\$ 1,660.42	\$ 59,611.21
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ 3,321.08	\$ -	\$ -	\$ -	\$ 3,135.96	\$ 5,548.23	\$ 29,343.72
WARREN BARR GOLD COAST	6004725	\$ 6,090.55	\$ 6,819.45	\$ -	\$ -	\$ 4,282.87	\$ 148.85	\$ 56,490.65
AVANTARA LINCOLN PARK	6004733	\$ 12,426.93	\$ 27,065.39	\$ -	\$ -	\$ 19,344.63	\$ 5,566.21	\$ 103,580.30
PINE CREST HEALTH CARE	6004741	\$ 21,770.86	\$ 9,148.73	\$ -	\$ -	\$ 14,505.11	\$ 1,746.60	\$ 87,107.65
RIVER VIEW REHAB CENTER	6004758	\$ 18,637.59	\$ 5.04	\$ -	\$ -	\$ 21,255.43	\$ 1,460.24	\$ 60,355.27
PARC JOLIET	6004766	\$ 18,043.67	\$ -	\$ -	\$ -	\$ 13,602.46	\$ 4,046.88	\$ 73,294.19
FARMER CITY REHAB AND HEALTH C	6004824	\$ 9,132.28	\$ -	\$ -	\$ -	\$ -	\$ 346.63	\$ 15,446.85
RYZE WEST	6004832	\$ 8,430.86	\$ 30,939.55	\$ -	\$ -	\$ 14,694.19	\$ 2,528.78	\$ 79,725.45

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 53,088.96	\$ 10,449.55	\$ 269.81	\$ 364.90	\$ -	\$ 406.92	\$ -	\$ 973.08	\$ 1,088.08	\$ 4,375.70
WHITE OAK REHABILITATION HCC	6004881	145517	\$ 36,181.99	\$ 5,128.56	\$ -	\$ -	\$ -	\$ 118.82	\$ -	\$ -	\$ -	\$ 5,462.25
JOLIET TERRACE	6004964	14E247	\$ 51,267.70	\$ 4,012.07	\$ 2,054.75	\$ 644.77	\$ -	\$ 1,089.37	\$ -	\$ 4,640.89	\$ -	\$ 11,131.06
PARKSHORE ESTATES NRSRG REHAB	6005003	145938	\$ 101,881.37	\$ 10,206.46	\$ 2,913.92	\$ 2,658.76	\$ -	\$ 669.62	\$ -	\$ 4,697.23	\$ 558.25	\$ 21,824.07
KEWANEE CARE HOME	6005011	145968	\$ 26,008.87	\$ 3,784.47	\$ 1,125.56	\$ 40.56	\$ -	\$ 2,046.63	\$ -	\$ 37.18	\$ 1,162.74	\$ 4,323.67
ROYAL OAKS CARE CENTER	6005029	145418	\$ 75,829.88	\$ 8,911.02	\$ 4,614.57	\$ 1,398.93	\$ -	\$ -	\$ -	\$ 199.30	\$ 12,605.74	\$ 19,853.36
ROSEVILLE REHAB HEALTH CARE	6005136	146020	\$ 19,987.67	\$ 6,216.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,219.15	\$ 1,038.35	\$ 4,795.13
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 67,017.04	\$ 2,525.48	\$ 5,197.66	\$ 1,173.34	\$ -	\$ 667.04	\$ -	\$ 3,503.95	\$ 1,195.44	\$ 7,504.16
APERION CARE LAKESHORE	6005177	145244	\$ 115,597.64	\$ 17,202.10	\$ 755.27	\$ 1,855.71	\$ -	\$ 1,689.96	\$ -	\$ 2,325.62	\$ 953.49	\$ 21,904.60
LAKELAND REHAB AND HCC	6005185	145256	\$ 49,525.86	\$ 8,865.15	\$ 8,713.01	\$ 535.22	\$ -	\$ 771.59	\$ -	\$ 9,965.49	\$ 959.06	\$ 12,818.20
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 55,337.81	\$ 8,185.54	\$ 1,405.50	\$ 55.06	\$ -	\$ -	\$ -	\$ 489.26	\$ 615.64	\$ 9,089.30
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 98,672.56	\$ 10,143.97	\$ 6,841.82	\$ 5,352.16	\$ -	\$ 804.78	\$ -	\$ 5,248.39	\$ 3,477.41	\$ 9,892.62
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	\$ 41,179.43	\$ 4,418.38	\$ 2,113.14	\$ 2,630.03	\$ -	\$ 3,907.42	\$ -	\$ 4,337.18	\$ 43.57	\$ 4,547.11
LEE MANOR NURSING HM	6005284	145382	\$ 142,984.97	\$ 33,152.43	\$ 4,189.22	\$ 4,917.31	\$ -	\$ 4,072.40	\$ -	\$ 7,177.64	\$ 7,788.91	\$ 23,972.55
BELLA TERRA LOMBARD	6005318	145511	\$ 87,072.93	\$ 19,684.26	\$ 482.30	\$ 1,548.43	\$ -	\$ 2,657.52	\$ -	\$ 2,807.87	\$ 1,095.42	\$ 12,796.64
AHVA CARE OF WINFIELD	6005334	146168	\$ 78,387.41	\$ 7,869.32	\$ 5,486.23	\$ 1,678.81	\$ -	\$ 6,135.27	\$ -	\$ 11,962.78	\$ 842.37	\$ 12,128.50
WARREN BARR LIEBERMAN	6005375	145931	\$ 62,546.23	\$ 24,611.17	\$ 3,902.45	\$ 2,423.33	\$ -	\$ 430.88	\$ -	\$ 1,195.47	\$ 1,878.60	\$ 8,231.86
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 23,980.61	\$ 3,812.42	\$ 1,328.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,725.07	\$ 10,215.65
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	\$ 13,715.12	\$ 2,895.65	\$ 4.85	\$ -	\$ -	\$ 445.77	\$ -	\$ -	\$ 1,451.17	\$ 876.77
ENFIELD REHAB HEALTH CARE	6005425	146156	\$ 11,578.77	\$ 1,435.25	\$ 225.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,313.80	\$ 1,968.22
JONESBORO REHAB HEALTH CARE	6005433	145905	\$ 24,247.35	\$ 4,449.11	\$ 542.99	\$ -	\$ -	\$ 185.04	\$ -	\$ -	\$ 479.29	\$ 3,802.69
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 21,688.88	\$ 5,402.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.90	\$ 2,561.01
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 35,441.99	\$ 7,539.17	\$ 513.87	\$ 297.33	\$ -	\$ 442.77	\$ -	\$ 297.33	\$ 817.67	\$ 2,221.92
BRIA OF BELLEVILLE	6005474	145668	\$ 90,678.02	\$ 11,174.95	\$ 1,621.68	\$ -	\$ -	\$ 143.37	\$ -	\$ 1,633.43	\$ 686.28	\$ 5,422.40
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 46,253.06	\$ 10,681.97	\$ 704.10	\$ -	\$ -	\$ 1,741.34	\$ -	\$ -	\$ 6,644.03	\$ 5,084.62
WARREN BARR LINCOLN PARK	6005516	145875	\$ 56,084.33	\$ 13,926.67	\$ 1,761.53	\$ 680.30	\$ -	\$ 341.44	\$ -	\$ 3,960.20	\$ 799.28	\$ 5,300.10
LITTLE SISTERS OF THE POOR	6005563	146185	\$ 61,222.53	\$ 9,813.76	\$ 3,109.62	\$ 1,623.76	\$ -	\$ -	\$ -	\$ 1,490.30	\$ 1,494.75	\$ 1,485.85
GOLDWATER PONTIAC NURSING HOME	6005573	145930	\$ 42,360.47	\$ 14,652.51	\$ 25.55	\$ 18.59	\$ -	\$ 1,677.32	\$ -	\$ 355.44	\$ 4,100.37	\$ 4,698.86

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ 13,982.75	\$ -	\$ -	\$ -	\$ 9,509.64	\$ 11,668.53	\$ 53,088.96
WHITE OAK REHABILITATION HCC	6004881	\$ 16,999.71	\$ -	\$ -	\$ -	\$ 8,465.40	\$ 7.25	\$ 36,181.99
JOLIET TERRACE	6004964	\$ 15,293.69	\$ 311.75	\$ -	\$ -	\$ 10,760.85	\$ 1,328.50	\$ 51,267.70
PARKSHORE ESTATES NRSRG REHAB	6005003	\$ 7,133.25	\$ 31,734.49	\$ -	\$ -	\$ 15,282.91	\$ 4,202.41	\$ 101,881.37
KEWANEE CARE HOME	6005011	\$ 2,909.27	\$ -	\$ -	\$ -	\$ 6,412.06	\$ 4,166.73	\$ 26,008.87
ROYAL OAKS CARE CENTER	6005029	\$ 12,812.70	\$ -	\$ -	\$ -	\$ 6,452.34	\$ 8,981.92	\$ 75,829.88
ROSEVILLE REHAB HEALTH CARE	6005136	\$ 2,640.71	\$ -	\$ -	\$ -	\$ 984.54	\$ 93.67	\$ 19,987.67
LAKEFRONT NURSING & REHAB CENT	6005169	\$ 17,340.93	\$ 12,464.74	\$ -	\$ -	\$ 11,305.46	\$ 4,138.84	\$ 67,017.04
APERION CARE LAKESHORE	6005177	\$ 16,822.75	\$ 15,407.89	\$ -	\$ -	\$ 25,875.76	\$ 10,804.49	\$ 115,597.64
LAKELAND REHAB AND HCC	6005185	\$ 3,542.80	\$ -	\$ -	\$ -	\$ 2,363.68	\$ 991.66	\$ 49,525.86
ALDEN LAKELAND REHAB AND HCC	6005193	\$ 11,486.83	\$ 9,192.47	\$ -	\$ -	\$ 10,986.04	\$ 3,832.17	\$ 55,337.81
LAKEVIEW REHAB NURSING CENTER	6005227	\$ 14,728.25	\$ 24,791.51	\$ -	\$ -	\$ 13,427.68	\$ 3,963.97	\$ 98,672.56
LAKEWOOD NURSING AND REHAB CTR	6005235	\$ 13,001.63	\$ -	\$ -	\$ -	\$ 4,537.20	\$ 1,643.77	\$ 41,179.43
LEE MANOR NURSING HM	6005284	\$ 18,237.50	\$ 3,097.09	\$ -	\$ -	\$ 24,475.15	\$ 11,904.77	\$ 142,984.97
BELLA TERRA LOMBARD	6005318	\$ 31,718.46	\$ 276.62	\$ -	\$ -	\$ 11,134.59	\$ 2,870.82	\$ 87,072.93
AHVA CARE OF WINFIELD	6005334	\$ 14,063.77	\$ -	\$ -	\$ -	\$ 12,986.64	\$ 5,233.72	\$ 78,387.41
WARREN BARR LIEBERMAN	6005375	\$ 6,985.35	\$ 6,998.11	\$ -	\$ -	\$ 2,796.30	\$ 3,092.71	\$ 62,546.23
BENTON REHAB AND HEALTH CARE C	6005391	\$ 2,953.28	\$ -	\$ -	\$ -	\$ 2,918.37	\$ 26.85	\$ 23,980.61
MCLEANSBORO REHAB & HEALTH CC	6005417	\$ 4,441.54	\$ -	\$ -	\$ -	\$ 2,105.40	\$ 1,493.97	\$ 13,715.12
ENFIELD REHAB HEALTH CARE	6005425	\$ 4,246.29	\$ -	\$ -	\$ -	\$ 1,512.11	\$ 877.52	\$ 11,578.77
JONESBORO REHAB HEALTH CARE	6005433	\$ 11,617.52	\$ -	\$ -	\$ -	\$ 2,719.30	\$ 451.41	\$ 24,247.35
PINCKNEYVILLE NURSING & REHABI	6005441	\$ 8,243.56	\$ -	\$ -	\$ -	\$ 4,230.50	\$ 1,176.62	\$ 21,688.88
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ 16,119.05	\$ -	\$ -	\$ -	\$ 2,858.68	\$ 4,334.20	\$ 35,441.99
BRIA OF BELLEVILLE	6005474	\$ 41,160.41	\$ -	\$ -	\$ -	\$ 19,375.69	\$ 9,459.81	\$ 90,678.02
LINCOLN VILLAGE HEALTHCARE	6005490	\$ 12,267.36	\$ -	\$ -	\$ -	\$ 6,332.15	\$ 2,797.49	\$ 46,253.06
WARREN BARR LINCOLN PARK	6005516	\$ 8,093.71	\$ 14,190.51	\$ -	\$ -	\$ 5,551.01	\$ 1,479.58	\$ 56,084.33
LITTLE SISTERS OF THE POOR	6005563	\$ 31,269.67	\$ 1,392.43	\$ -	\$ -	\$ 6,971.06	\$ 2,571.33	\$ 61,222.53
GOLDWATER PONTIAC NURSING HOME	6005573	\$ 11,245.19	\$ -	\$ -	\$ -	\$ 3,390.70	\$ 2,195.94	\$ 42,360.47

Illinois Department of Healthcare and Family Services													
July 1, 2024 CNA Experience and Promotion Incentive Payment													
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)													
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69	
				Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	\$ 22,020.94	\$ 1,618.84	\$ 667.45	\$ -	\$ -	\$ -	\$ -	\$ 343.26	\$ 567.70	\$ 1,620.59	
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 30,999.96	\$ 10,281.37	\$ 111.30	\$ -	\$ -	\$ 86.26	\$ -	\$ 119.65	\$ 439.64	\$ 3,241.63	
ALDEN LONG GROVE REHAB	6005714	145872	\$ 85,760.71	\$ 18,353.71	\$ 4,211.88	\$ 2,361.70	\$ -	\$ 9,530.75	\$ -	\$ 4,135.69	\$ -	\$ 11,655.24	
LOFT REHABILITATION AND NURSIN	6005722	145431	\$ 41,479.77	\$ 9,896.68	\$ 1,105.08	\$ -	\$ -	\$ 2,792.13	\$ -	\$ -	\$ 10,151.71	\$ 3,629.11	
MARIGOLD REHABILITATION HCC	6005797	145446	\$ 58,947.63	\$ 12,561.69	\$ 2,788.52	\$ -	\$ -	\$ 163.92	\$ -	\$ 1,160.35	\$ 1,836.30	\$ 15,556.85	
APERION CARE ELGIN	6005847	145740	\$ 50,382.86	\$ 9,302.15	\$ 1,959.63	\$ 691.64	\$ -	\$ 1,378.03	\$ -	\$ 637.49	\$ 1,292.45	\$ 8,275.18	
CITADEL OF GLENVIEW, THE	6005854	145741	\$ 55,872.25	\$ 15,963.23	\$ 3,094.97	\$ 2,227.94	\$ -	\$ 1,033.49	\$ -	\$ 3,987.61	\$ 2,330.37	\$ 7,435.61	
MATTOON REHAB AND HCC	6005888	145480	\$ 35,078.92	\$ 6,073.91	\$ 1,806.20	\$ 804.60	\$ -	\$ -	\$ -	\$ 1,542.84	\$ 369.12	\$ 5,298.34	
MAYFIELD CARE AND REHAB	6005896	145885	\$ 98,739.50	\$ 14,845.35	\$ 66.55	\$ 130.54	\$ -	\$ -	\$ -	\$ 1,461.50	\$ 616.85	\$ 18,103.65	
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	\$ 127,340.73	\$ 20,073.47	\$ 1,938.50	\$ 3,248.09	\$ -	\$ 654.79	\$ -	\$ 1,790.98	\$ 1,985.09	\$ 16,610.56	
AVANTARA AURORA	6005912	145944	\$ 33,686.67	\$ 9,568.19	\$ 2,004.44	\$ 1,058.98	\$ -	\$ 95.79	\$ -	\$ 1,280.71	\$ 1,843.02	\$ 1,938.55	
ARC AT EL PASO	6005920	145319	\$ 28,284.30	\$ 6,248.71	\$ 2,676.71	\$ 523.95	\$ -	\$ 829.21	\$ -	\$ 1,337.22	\$ 2,193.76	\$ 2,487.63	
LOFT REHAB OF DECATUR	6005938	145965	\$ 48,696.79	\$ 13,252.10	\$ 179.28	\$ -	\$ -	\$ -	\$ -	\$ 717.12	\$ 7,606.21	\$ 12,790.66	
TAYLORVILLE SKILLED NURSING &	6005953	146048	\$ 48,708.26	\$ 11,314.83	\$ 151.55	\$ 70.89	\$ -	\$ 393.54	\$ -	\$ 224.88	\$ 3,451.40	\$ 4,355.80	
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	\$ 33,042.33	\$ 6,621.35	\$ -	\$ 469.45	\$ -	\$ -	\$ -	\$ 153.41	\$ 2,169.28	\$ 3,255.45	
MEADOWBROOK SKILLED NURSING AN	6005987	146119	\$ 28,221.23	\$ 3,394.26	\$ 45.63	\$ 147.03	\$ -	\$ 38.02	\$ -	\$ -	\$ 1,120.43	\$ 14,378.05	
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	\$ 24,127.60	\$ 3,083.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.69	
MERCER MANOR REHABILITATION	6006076	146138	\$ 16,320.74	\$ 3,798.85	\$ 215.24	\$ -	\$ -	\$ -	\$ -	\$ 115.57	\$ -	\$ 4,737.82	
KENSINGTON PLACE NRSG REHAB	6006126	145829	\$ 43,963.79	\$ 7,341.72	\$ 250.62	\$ 312.95	\$ -	\$ 105.59	\$ -	\$ 554.67	\$ 246.80	\$ 3,815.25	
UPTOWN CARE AND REHABILITATION	6006134	145881	\$ 116,974.20	\$ 17,054.24	\$ 147.46	\$ 19.15	\$ -	\$ -	\$ -	\$ 45.96	\$ 645.40	\$ 20,386.55	
ARISTA HEALTHCARE	6006175	145358	\$ 51,659.76	\$ 11,875.05	\$ 665.12	\$ 2,914.95	\$ -	\$ 3,420.37	\$ -	\$ 1,558.38	\$ 117.58	\$ 9,422.33	
ELEVATE CARE NILES	6006191	145662	\$ 129,122.02	\$ 33,569.01	\$ 3,134.31	\$ 2,280.69	\$ -	\$ -	\$ -	\$ 36.93	\$ 619.04	\$ 13,875.47	
ALLURE OF THE QUAD CITIES	6006233	145027	\$ 44,580.54	\$ 17,988.96	\$ 2,326.69	\$ 7,194.36	\$ -	\$ 835.77	\$ -	\$ 101.03	\$ 596.98	\$ 3,790.05	
MOMENCE MEADOWS NURSING AND RE	6006258	145713	\$ 35,038.40	\$ 5,750.65	\$ 4,498.08	\$ 2,773.01	\$ -	\$ 1,091.35	\$ -	\$ 907.80	\$ 166.18	\$ 6,727.90	
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	\$ 89,879.83	\$ 10,325.17	\$ 1,088.27	\$ -	\$ -	\$ -	\$ -	\$ 10.15	\$ 6,176.99	\$ 16,630.81	
APERION CARE TOLUCA	6006308	145413	\$ 44,500.09	\$ 3,567.03	\$ 764.92	\$ -	\$ -	\$ 772.73	\$ -	\$ 1,369.83	\$ 441.00	\$ 6,127.18	
PEARL OF HINSDALE, THE	6006332	145246	\$ 43,390.47	\$ 9,299.08	\$ 986.46	\$ 991.38	\$ -	\$ 1,652.85	\$ -	\$ 996.31	\$ -	\$ 5,688.10	
ALLURE OF STOCKTON	6006365	146147	\$ 25,014.12	\$ 1,876.93	\$ 163.84	\$ -	\$ -	\$ 37.60	\$ -	\$ 16.12	\$ -	\$ 14,129.72	

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
COUNTRYVIEW CARE CTR OF MACOMB	6005631	\$ 4,110.86	\$ -	\$ -	\$ -	\$ 12,414.66	\$ 677.58	\$ 22,020.94
MACOMB POST ACUTE CARE CENTER	6005649	\$ 7,799.38	\$ -	\$ -	\$ -	\$ 4,830.44	\$ 4,090.29	\$ 30,999.96
ALDEN LONG GROVE REHAB	6005714	\$ 23,092.07	\$ -	\$ -	\$ -	\$ 8,493.87	\$ 3,925.80	\$ 85,760.71
LOFT REHABILITATION AND NURSING	6005722	\$ 9,020.47	\$ -	\$ -	\$ -	\$ 2,422.68	\$ 2,461.91	\$ 41,479.77
MARIGOLD REHABILITATION HCC	6005797	\$ 4,582.64	\$ -	\$ -	\$ -	\$ 10,700.13	\$ 9,597.23	\$ 58,947.63
APERION CARE ELGIN	6005847	\$ 12,507.08	\$ 94.31	\$ -	\$ -	\$ 9,761.49	\$ 4,483.41	\$ 50,382.86
CITADEL OF GLENVIEW, THE	6005854	\$ 7,660.60	\$ 7,038.68	\$ -	\$ -	\$ 2,826.08	\$ 2,273.67	\$ 55,872.25
MATTOON REHAB AND HCC	6005888	\$ 6,604.77	\$ -	\$ -	\$ -	\$ 11,150.35	\$ 1,428.79	\$ 35,078.92
MAYFIELD CARE AND REHAB	6005896	\$ 14,622.67	\$ 20,205.03	\$ -	\$ -	\$ 19,204.25	\$ 9,483.11	\$ 98,739.50
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ 18,587.89	\$ 28,764.38	\$ -	\$ -	\$ 25,834.62	\$ 7,852.36	\$ 127,340.73
AVANTARA AURORA	6005912	\$ 11,605.99	\$ -	\$ -	\$ -	\$ 1,543.66	\$ 2,747.34	\$ 33,686.67
ARC AT EL PASO	6005920	\$ 5,952.55	\$ -	\$ -	\$ -	\$ 4,745.18	\$ 1,289.38	\$ 28,284.30
LOFT REHAB OF DECATUR	6005938	\$ 4,534.92	\$ -	\$ -	\$ -	\$ 6,750.95	\$ 2,865.55	\$ 48,696.79
TAYLORVILLE SKILLED NURSING & REHAB	6005953	\$ 3,312.07	\$ -	\$ -	\$ -	\$ 13,832.49	\$ 11,600.81	\$ 48,708.26
HALLMARK HEALTHCARE OF CARLINVILLE	6005979	\$ 7,158.30	\$ -	\$ -	\$ -	\$ 4,829.48	\$ 8,385.61	\$ 33,042.33
MEADOWBROOK SKILLED NURSING AND REHAB	6005987	\$ 1,873.30	\$ -	\$ -	\$ -	\$ 4,327.10	\$ 2,897.41	\$ 28,221.23
PRAIRIE VLG HEALTHCARE CTR INC	6006027	\$ 2,970.59	\$ -	\$ -	\$ -	\$ 17,441.81	\$ 560.81	\$ 24,127.60
MERCER MANOR REHABILITATION	6006076	\$ 1,759.27	\$ -	\$ -	\$ -	\$ 2,385.25	\$ 3,308.74	\$ 16,320.74
KENSINGTON PLACE NRSNG REHAB	6006126	\$ 3,060.85	\$ 8,355.64	\$ -	\$ -	\$ 19,199.65	\$ 720.05	\$ 43,963.79
UPTOWN CARE AND REHABILITATION	6006134	\$ 27,265.70	\$ 24,601.75	\$ -	\$ -	\$ 17,326.18	\$ 9,481.81	\$ 116,974.20
ARISTA HEALTHCARE	6006175	\$ 15,063.19	\$ -	\$ -	\$ -	\$ 4,794.73	\$ 1,828.06	\$ 51,659.76
ELEVATE CARE NILES	6006191	\$ 13,916.84	\$ 20,533.94	\$ -	\$ -	\$ 27,513.04	\$ 13,642.75	\$ 129,122.02
ALLURE OF THE QUAD CITIES	6006233	\$ 9,686.36	\$ -	\$ -	\$ -	\$ 1,971.56	\$ 88.78	\$ 44,580.54
MOMENCE MEADOWS NURSING AND REHAB	6006258	\$ 7,412.47	\$ 22.32	\$ -	\$ -	\$ 4,877.57	\$ 811.07	\$ 35,038.40
LOFT REHAB OF ROCK SPRINGS, TH	6006282	\$ 20,354.40	\$ -	\$ -	\$ -	\$ 32,721.05	\$ 2,572.99	\$ 89,879.83
APERION CARE TOLUCA	6006308	\$ 16,160.92	\$ -	\$ -	\$ -	\$ 7,485.30	\$ 7,811.18	\$ 44,500.09
PEARL OF HINSDALE, THE	6006332	\$ 12,306.30	\$ 1,270.10	\$ -	\$ -	\$ 6,885.90	\$ 3,313.99	\$ 43,390.47
ALLURE OF STOCKTON	6006365	\$ 3,242.26	\$ -	\$ -	\$ -	\$ 1,752.23	\$ 3,795.42	\$ 25,014.12

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
APERION CARE MORTON VILLA	6006399	145248	\$ 43,825.53	\$ 4,849.71	\$ 48.93	\$ -	\$ -	\$ 248.16	\$ -	\$ 648.37	\$ 821.39	\$ 9,559.58
NATURE TRAIL HEALTH AND REHAB	6006498	146021	\$ 39,860.16	\$ 9,804.35	\$ 201.77	\$ -	\$ -	\$ 66.44	\$ -	\$ -	\$ 17.22	\$ 11,227.97
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	\$ 16,339.85	\$ 3,242.00	\$ 928.15	\$ -	\$ -	\$ 776.86	\$ -	\$ -	\$ 2,043.30	\$ 2,887.84
WHITE HALL NURSING AND REHAB	6006597	145519	\$ 64,548.87	\$ 11,254.93	\$ 479.88	\$ 44.52	\$ -	\$ 717.35	\$ -	\$ 173.15	\$ 546.67	\$ 1,897.26
NORTH AURORA CARE CENTER	6006605	14E307	\$ 45,962.32	\$ 4,148.06	\$ 186.07	\$ 426.68	\$ -	\$ 487.63	\$ -	\$ 5,123.32	\$ 391.39	\$ 1,802.95
ELEVATE CARE WAUKEGAN	6006647	145669	\$ 129,084.88	\$ 13,586.94	\$ 1,194.64	\$ 1,201.95	\$ -	\$ 1,176.37	\$ -	\$ 387.25	\$ -	\$ 37,072.69
ASTORIA PLACE LIVING & REHAB	6006662	145634	\$ 96,954.37	\$ 23,037.51	\$ 3,520.54	\$ 3,331.20	\$ -	\$ 1,213.05	\$ -	\$ 2,636.25	\$ 1,433.60	\$ 10,203.75
PEARL OF MONTCLARE, THE	6006688	145844	\$ 43,324.26	\$ 17,024.46	\$ 1,984.25	\$ 1,729.86	\$ -	\$ 5,575.87	\$ -	\$ 1,028.87	\$ 802.74	\$ -
NORWOOD CROSSING	6006696	145974	\$ 57,093.96	\$ 12,162.61	\$ 8,696.20	\$ 2,185.54	\$ -	\$ 4,058.04	\$ -	\$ 2,202.77	\$ 4,353.85	\$ 1,993.12
ALTA REHAB AT OAK BROOK	6006720	145458	\$ 29,089.15	\$ 5,972.74	\$ 1,986.45	\$ 1,798.45	\$ -	\$ 3,533.49	\$ -	\$ 2,362.45	\$ 826.75	\$ 1,714.97
HOPE CREEK NURSING AND REHABIL	6006761	145269	\$ 109,651.27	\$ 41,681.19	\$ 1,999.49	\$ 16,983.09	\$ -	\$ -	\$ -	\$ 1,710.26	\$ 6,394.59	\$ 10,487.89
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 49,528.41	\$ 8,278.82	\$ 1,944.37	\$ 2,066.32	\$ -	\$ 212.28	\$ -	\$ 810.72	\$ 1,038.80	\$ 11,280.07
OAK PARK OASIS	6006795	145714	\$ 77,476.78	\$ 8,685.54	\$ 212.58	\$ 1,319.35	\$ -	\$ -	\$ -	\$ 6,169.31	\$ 2,100.34	\$ 20,850.87
APERION CARE HILLSIDE	6006829	145996	\$ 16,114.95	\$ 3,302.49	\$ 617.94	\$ 979.84	\$ -	\$ 99.39	\$ -	\$ 144.76	\$ 495.86	\$ 2,731.02
ALIYA OF EVANSTON	6006845	146058	\$ 27,598.64	\$ 2,640.64	\$ 1,349.31	\$ 494.69	\$ -	\$ 1,291.31	\$ -	\$ 622.63	\$ 1,504.54	\$ 3,305.90
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 47,092.05	\$ 9,743.92	\$ 3,491.97	\$ 1,696.47	\$ -	\$ 6,889.21	\$ -	\$ 2,919.30	\$ 5,399.42	\$ 2,889.16
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 55,859.48	\$ 8,319.70	\$ 850.14	\$ -	\$ -	\$ 511.05	\$ -	\$ 627.31	\$ 997.88	\$ 8,239.78
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 3,364.50	\$ 1,601.00	\$ -	\$ 972.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
APERION CARE FOX RIVER	6006902	145447	\$ 44,066.76	\$ 7,727.86	\$ 4,831.41	\$ 1,476.59	\$ -	\$ 2,391.33	\$ -	\$ 2,022.18	\$ 427.19	\$ 6,221.54
PAVILION OF OTTAWA	6006985	145426	\$ 72,134.22	\$ 13,408.18	\$ 319.31	\$ 395.21	\$ -	\$ 319.31	\$ -	\$ 1,716.92	\$ 6,281.42	\$ 8,629.10
CITADEL OF BOURBONNAIS, THE	6007009	145536	\$ 42,385.02	\$ 7,344.02	\$ 2,346.30	\$ 3,847.86	\$ -	\$ 1,180.91	\$ -	\$ 2,970.36	\$ 460.29	\$ 5,097.72
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	\$ 28,217.12	\$ 3,514.76	\$ 1,205.28	\$ 109.08	\$ -	\$ 327.25	\$ -	\$ 965.66	\$ 1,276.81	\$ 557.77
ALDEN ESTATES OF NAPERVILLE	6007033	145582	\$ 78,444.23	\$ 21,900.98	\$ 787.00	\$ 1,786.10	\$ -	\$ 6,149.02	\$ -	\$ 679.09	\$ 511.64	\$ 10,009.16
PA PETERSON AT THE CITADEL	6007041	145751	\$ 39,748.82	\$ 8,464.40	\$ 1,818.00	\$ 470.74	\$ -	\$ 2,291.93	\$ -	\$ 279.04	\$ 941.48	\$ 5,533.05
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 88,366.95	\$ 16,884.59	\$ -	\$ 87.51	\$ -	\$ -	\$ -	\$ 156.79	\$ 15.80	\$ 18,246.17
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	\$ 39,015.55	\$ 12,030.17	\$ 3,025.21	\$ 712.85	\$ -	\$ -	\$ -	\$ 1,870.51	\$ 1,172.38	\$ 2,129.73
PARIS HEALTH AND REHAB CENTER	6007090	145469	\$ 28,194.64	\$ 7,860.27	\$ 1,355.84	\$ 751.97	\$ -	\$ 2,698.52	\$ -	\$ 102.02	\$ 3,570.61	\$ 2,046.93
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 40,487.94	\$ 4,037.02	\$ 354.60	\$ 524.01	\$ -	\$ 68.91	\$ -	\$ 1,414.11	\$ 814.01	\$ 3,635.04

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
APERION CARE MORTON VILLA	6006399	\$ 5,328.55	\$ -	\$ -	\$ -	\$ 12,754.27	\$ 9,566.57	\$ 43,825.53
NATURE TRAIL HEALTH AND REHAB	6006498	\$ 3,957.47	\$ -	\$ -	\$ -	\$ 9,159.89	\$ 5,425.05	\$ 39,860.16
NOKOMIS REHAB HEALTH CARE CTR	6006555	\$ 4,272.05	\$ -	\$ -	\$ -	\$ 1,451.00	\$ 738.65	\$ 16,339.85
WHITE HALL NURSING AND REHAB	6006597	\$ 5,691.78	\$ -	\$ -	\$ -	\$ 3,698.05	\$ 40,045.28	\$ 64,548.87
NORTH AURORA CARE CENTER	6006605	\$ 16,038.85	\$ -	\$ -	\$ -	\$ 16,792.75	\$ 564.62	\$ 45,962.32
ELEVATE CARE WAUKEGAN	6006647	\$ 42,835.39	\$ 145.70	\$ -	\$ -	\$ 29,766.01	\$ 1,717.94	\$ 129,084.88
ASTORIA PLACE LIVING & REHAB	6006662	\$ 16,504.11	\$ 10,721.85	\$ -	\$ -	\$ 17,018.04	\$ 7,334.47	\$ 96,954.37
PEARL OF MONTCLARE, THE	6006688	\$ 2,090.76	\$ 8,778.06	\$ -	\$ -	\$ 3,326.82	\$ 982.57	\$ 43,324.26
NORWOOD CROSSING	6006696	\$ 4,408.41	\$ 10,416.49	\$ -	\$ -	\$ 6,616.93	\$ -	\$ 57,093.96
ALTA REHAB AT OAK BROOK	6006720	\$ 7,860.29	\$ -	\$ -	\$ -	\$ 2,157.20	\$ 876.36	\$ 29,089.15
HOPE CREEK NURSING AND REHABIL	6006761	\$ 18,995.15	\$ -	\$ -	\$ -	\$ 3,517.97	\$ 7,881.64	\$ 109,651.27
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ 5,074.34	\$ 10,268.36	\$ -	\$ -	\$ 7,251.31	\$ 1,303.02	\$ 49,528.41
OAK PARK OASIS	6006795	\$ 7,386.99	\$ 14,540.62	\$ -	\$ -	\$ 11,395.89	\$ 4,815.29	\$ 77,476.78
APERION CARE HILLSIDE	6006829	\$ 2,329.14	\$ 1,776.03	\$ -	\$ -	\$ 2,207.07	\$ 1,431.41	\$ 16,114.95
ALIYA OF EVANSTON	6006845	\$ 5,642.89	\$ 3,324.66	\$ -	\$ -	\$ 5,731.59	\$ 1,690.48	\$ 27,598.64
ODD FELLOWS REBEKAH HOME	6006860	\$ 8,691.17	\$ -	\$ -	\$ -	\$ 3,373.56	\$ 1,997.87	\$ 47,092.05
ODIN HEALTH AND REHAB CENTER	6006878	\$ 17,966.68	\$ -	\$ -	\$ -	\$ 8,520.73	\$ 9,826.21	\$ 55,859.48
ALDEN ESTATES OF SKOKIE	6006886	\$ -	\$ 791.18	\$ -	\$ -	\$ -	\$ -	\$ 3,364.50
APERION CARE FOX RIVER	6006902	\$ 13,946.65	\$ -	\$ -	\$ -	\$ 2,708.62	\$ 2,313.39	\$ 44,066.76
PAVILION OF OTTAWA	6006985	\$ 9,971.75	\$ -	\$ -	\$ -	\$ 12,196.42	\$ 18,896.60	\$ 72,134.22
CITADEL OF BOURBONNAIS, THE	6007009	\$ 15,186.27	\$ -	\$ -	\$ -	\$ 886.11	\$ 3,065.18	\$ 42,385.02
EASTSIDE HEALTH AND REHAB CENT	6007025	\$ 15,004.31	\$ -	\$ -	\$ -	\$ 2,939.98	\$ 2,316.22	\$ 28,217.12
ALDEN ESTATES OF NAPERVILLE	6007033	\$ 25,491.34	\$ -	\$ -	\$ -	\$ 10,018.02	\$ 1,111.88	\$ 78,444.23
PA PETERSON AT THE CITADEL	6007041	\$ 12,974.27	\$ -	\$ -	\$ -	\$ 3,778.30	\$ 3,197.61	\$ 39,748.82
PAVILION OF LOGAN SQUARE	6007074	\$ 13,245.47	\$ 10,665.54	\$ -	\$ -	\$ 23,193.32	\$ 5,871.76	\$ 88,366.95
PRAIRIE ROSE HEALTH CARE CTR	6007082	\$ 16,663.72	\$ -	\$ -	\$ -	\$ 1,322.61	\$ 88.37	\$ 39,015.55
PARIS HEALTH AND REHAB CENTER	6007090	\$ 2,361.21	\$ -	\$ -	\$ -	\$ 2,825.22	\$ 4,622.05	\$ 28,194.64
LITTLE VILLAGE NURSING AND REH	6007140	\$ 8,455.92	\$ 5,609.05	\$ -	\$ -	\$ 12,527.40	\$ 3,047.87	\$ 40,487.94

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 36,500.93	\$ 13,837.72	\$ 196.42	\$ 193.04	\$ -	\$ -	\$ -	\$ 1,239.50	\$ 1,656.05	\$ -
ALDEN PARK STRATHMOOR	6007165	145259	\$ 78,047.52	\$ 12,741.55	\$ 3,573.85	\$ 7.40	\$ -	\$ 2,105.09	\$ -	\$ 3,877.22	\$ 3,658.94	\$ 11,689.00
ARCADIA CARE AUBURN	6007181	145136	\$ 24,069.14	\$ 6,443.00	\$ 282.21	\$ -	\$ -	\$ 44.64	\$ -	\$ -	\$ 1,425.40	\$ 1,320.17
ARC AT CHILLICOTHE	6007199	145058	\$ 33,425.64	\$ 10,057.15	\$ 3,251.83	\$ -	\$ -	\$ 527.32	\$ -	\$ -	\$ 2,225.68	\$ 3,318.34
APERION CARE BURBANK	6007207	145913	\$ 21,465.96	\$ 3,844.40	\$ 1,250.48	\$ 178.64	\$ -	\$ 278.90	\$ -	\$ 3.65	\$ 596.07	\$ 703.62
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 106,596.16	\$ 4,749.41	\$ 743.30	\$ -	\$ -	\$ 181.24	\$ -	\$ 139.94	\$ 121.59	\$ 64,274.05
APERION CARE HIGHWOOD	6007280	145936	\$ 50,359.71	\$ 8,645.32	\$ 545.95	\$ 347.27	\$ -	\$ 411.88	\$ -	\$ 101.76	\$ 30.69	\$ 5,420.63
SHARON HEALTHCARE PINES	6007298	14E322	\$ 94,563.74	\$ 7,377.35	\$ 2,319.82	\$ -	\$ -	\$ -	\$ -	\$ 1,614.77	\$ 2,501.76	\$ 51,269.05
SHARON HEALTHCARE ELMS	6007306	146098	\$ 70,389.01	\$ 5,192.90	\$ -	\$ -	\$ -	\$ 57.70	\$ -	\$ 10.82	\$ 1,384.77	\$ 44,799.56
AVANTARA EVERGREEN PARK	6007322	145734	\$ 73,589.71	\$ 24,573.36	\$ 3,180.45	\$ 3,517.25	\$ -	\$ 4,430.84	\$ -	\$ 4,926.97	\$ 738.14	\$ 2,326.49
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	\$ 56,233.67	\$ 11,438.41	\$ 1,483.00	\$ -	\$ -	\$ 326.58	\$ -	\$ 1,054.70	\$ 8,600.88	\$ 9,650.23
AHVA CARE OF STICKNEY	6007355	146078	\$ 27,321.24	\$ 5,107.80	\$ 2,743.93	\$ 17.46	\$ -	\$ 3,000.09	\$ -	\$ 708.30	\$ 1,868.75	\$ 2,622.05
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 74,810.55	\$ 15,401.60	\$ 633.08	\$ 783.20	\$ -	\$ 581.87	\$ -	\$ 828.59	\$ 578.38	\$ 14,070.23
APERION CARE DEKALB	6007413	145261	\$ 28,102.29	\$ 4,986.81	\$ 53.62	\$ 207.77	\$ -	\$ -	\$ -	\$ 1,453.05	\$ 41.55	\$ 1,474.50
GROVE OF ST CHARLES	6007439	145433	\$ 26,869.30	\$ 5,487.74	\$ 1,968.14	\$ 2,069.28	\$ -	\$ 241.72	\$ -	\$ 1,692.04	\$ 614.92	\$ 2,410.12
ALLURE OF PINECREST	6007447	145024	\$ 41,135.18	\$ 8,876.75	\$ 1,498.39	\$ -	\$ -	\$ -	\$ -	\$ 5,692.66	\$ 3,779.76	\$ 4,464.47
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 61,087.89	\$ 19,682.57	\$ 1,891.98	\$ 167.10	\$ -	\$ 3,592.61	\$ -	\$ 4,312.21	\$ 10,244.20	\$ 3,783.97
COLLINSVILLE REHAB HEALTH CC	6007496	145438	\$ 48,034.19	\$ 6,599.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,743.87	\$ 7,423.10	\$ 2,780.82
PLEASANT VIEW REHAB AND HCC	6007504	146084	\$ 16,774.96	\$ 3,621.55	\$ 1,433.06	\$ -	\$ -	\$ 249.76	\$ -	\$ 165.83	\$ 2,137.30	\$ 233.38
APERION CARE PLUM GROVE	6007520	145658	\$ 45,854.99	\$ 5,050.32	\$ 2,519.94	\$ 1,081.09	\$ -	\$ 2,491.21	\$ -	\$ 1,261.27	\$ 950.52	\$ 5,624.81
POLO REHABILITATION AND HCC	6007546	145727	\$ 21,665.23	\$ 2,332.17	\$ 172.63	\$ -	\$ -	\$ -	\$ -	\$ 55.04	\$ 305.23	\$ 13,519.32
PRAIRIE CITY REHAB AND HC	6007561	146038	\$ 16,254.77	\$ 4,169.54	\$ 24.92	\$ -	\$ -	\$ 699.72	\$ -	\$ 1,453.11	\$ 1,123.38	\$ 1,456.03
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	\$ 42,064.59	\$ 12,138.84	\$ 565.56	\$ 82.40	\$ -	\$ 2,509.42	\$ -	\$ 936.35	\$ 6,479.54	\$ 5,827.84
PALOS HEIGHTS REHABILITATION	6007843	145681	\$ 57,435.30	\$ 15,788.23	\$ 3,861.06	\$ 6,713.01	\$ -	\$ 2,157.18	\$ -	\$ 2,243.74	\$ -	\$ 3,610.49
ELEVATE CARE SOUTH HOLLAND	6007868	145671	\$ 88,540.37	\$ 21,650.39	\$ 4,818.59	\$ 1,998.24	\$ -	\$ 705.68	\$ -	\$ 5,232.02	\$ 734.19	\$ 10,129.01
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	\$ 15,754.78	\$ 3,802.83	\$ -	\$ -	\$ -	\$ 94.32	\$ -	\$ -	\$ -	\$ 910.78
LANDMARK OF RICHTON PARK	6007918	145424	\$ 73,453.76	\$ 9,331.16	\$ 4,705.84	\$ 213.35	\$ -	\$ 1,068.78	\$ -	\$ 3,737.70	\$ 897.69	\$ 10,699.85
ELEVATE CARE PALOS HEIGHTS	6007934	145779	\$ 47,036.68	\$ 11,424.50	\$ 1,862.35	\$ 2,383.81	\$ -	\$ 1,647.63	\$ -	\$ 1,511.79	\$ 2,149.37	\$ 4,168.11

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ 14,752.09	\$ 1,439.31	\$ -	\$ -	\$ 2,157.27	\$ 1,029.53	\$ 36,500.93
ALDEN PARK STRATHMOOR	6007165	\$ 26,308.11	\$ -	\$ -	\$ -	\$ 9,003.06	\$ 5,083.30	\$ 78,047.52
ARCADIA CARE AUBURN	6007181	\$ 8,155.38	\$ -	\$ -	\$ -	\$ 4,800.75	\$ 1,597.59	\$ 24,069.14
ARC AT CHILLICOTHE	6007199	\$ 10,470.45	\$ -	\$ -	\$ -	\$ 1,795.75	\$ 1,779.12	\$ 33,425.64
APERION CARE BURBANK	6007207	\$ 3,815.24	\$ 2,087.17	\$ -	\$ -	\$ 8,199.21	\$ 508.58	\$ 21,465.96
SHARON HEALTH CARE WILLOWS	6007272	\$ 10,695.04	\$ -	\$ -	\$ -	\$ 15,056.63	\$ 10,634.96	\$ 106,596.16
APERION CARE HIGHWOOD	6007280	\$ 18,009.78	\$ 94.22	\$ -	\$ -	\$ 12,158.43	\$ 4,593.78	\$ 50,359.71
SHARON HEALTHCARE PINES	6007298	\$ 3,255.13	\$ -	\$ -	\$ -	\$ 18,973.59	\$ 7,252.27	\$ 94,563.74
SHARON HEALTHCARE ELMS	6007306	\$ 4,789.01	\$ -	\$ -	\$ -	\$ 9,480.64	\$ 4,673.61	\$ 70,389.01
AVANTARA EVERGREEN PARK	6007322	\$ 6,933.85	\$ 14,160.60	\$ -	\$ -	\$ 4,122.37	\$ 4,679.39	\$ 73,589.71
TIMBERCREEK REHAB AND HLTH C C	6007330	\$ 13,732.50	\$ -	\$ -	\$ -	\$ 3,405.02	\$ 6,542.35	\$ 56,233.67
AHVA CARE OF STICKNEY	6007355	\$ 2,400.27	\$ 4,562.60	\$ -	\$ -	\$ 2,816.10	\$ 1,473.89	\$ 27,321.24
PETERSON PARK HEALTH CARE CTR	6007371	\$ 10,562.37	\$ 18,878.99	\$ -	\$ -	\$ 8,493.95	\$ 3,998.29	\$ 74,810.55
APERION CARE DEKALB	6007413	\$ 5,590.01	\$ -	\$ -	\$ -	\$ 14,199.23	\$ 95.75	\$ 28,102.29
GROVE OF ST CHARLES	6007439	\$ 7,044.25	\$ 115.30	\$ -	\$ -	\$ 3,655.12	\$ 1,570.67	\$ 26,869.30
ALLURE OF PINECREST	6007447	\$ 13,273.67	\$ -	\$ -	\$ -	\$ 1,323.38	\$ 2,226.10	\$ 41,135.18
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ 9,168.84	\$ -	\$ -	\$ -	\$ 2,201.92	\$ 6,042.49	\$ 61,087.89
COLLINSVILLE REHAB HEALTH CC	6007496	\$ 3,940.13	\$ -	\$ -	\$ -	\$ 13,449.47	\$ 6,097.09	\$ 48,034.19
PLEASANT VIEW REHAB AND HCC	6007504	\$ 3,906.10	\$ -	\$ -	\$ -	\$ 1,435.10	\$ 3,592.88	\$ 16,774.96
APERION CARE PLUM GROVE	6007520	\$ 12,638.85	\$ 5,841.55	\$ -	\$ -	\$ 5,491.63	\$ 2,903.80	\$ 45,854.99
POLO REHABILITATION AND HCC	6007546	\$ 2,049.19	\$ -	\$ -	\$ -	\$ 2,883.17	\$ 348.48	\$ 21,665.23
PRAIRIE CITY REHAB AND HC	6007561	\$ 652.70	\$ -	\$ -	\$ -	\$ 5,591.34	\$ 1,084.03	\$ 16,254.77
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ 10,535.81	\$ -	\$ -	\$ -	\$ 2,988.83	\$ -	\$ 42,064.59
PALOS HEIGHTS REHABILITATION	6007843	\$ 8,084.31	\$ 9,735.80	\$ -	\$ -	\$ 2,006.84	\$ 3,234.64	\$ 57,435.30
ELEVATE CARE SOUTH HOLLAND	6007868	\$ 13,310.52	\$ 10,675.50	\$ -	\$ -	\$ 15,536.86	\$ 3,749.37	\$ 88,540.37
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ 910.78	\$ -	\$ -	\$ -	\$ 8,795.91	\$ 1,240.16	\$ 15,754.78
LANDMARK OF RICHTON PARK	6007918	\$ 12,404.66	\$ 13,304.36	\$ -	\$ -	\$ 12,648.20	\$ 4,442.17	\$ 73,453.76
ELEVATE CARE PALOS HEIGHTS	6007934	\$ 6,181.75	\$ 8,083.22	\$ -	\$ -	\$ 4,355.91	\$ 3,268.24	\$ 47,036.68

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	\$ 14,852.38	\$ 2,008.27	\$ 45.01	\$ 21.53	\$ -	\$ 215.27	\$ -	\$ 463.81	\$ -	\$ 5,735.89
PEARL OF EVANSTON, THE	6007967	145803	\$ 56,190.64	\$ 11,671.74	\$ 122.48	\$ 1,238.84	\$ -	\$ 807.15	\$ -	\$ 750.93	\$ 732.86	\$ 8,136.52
GALLATIN MANOR	6007975	146054	\$ 27,920.98	\$ 4,512.00	\$ 117.99	\$ 41.04	\$ -	\$ 146.21	\$ -	\$ -	\$ -	\$ 15,064.76
BRIA OF CAHOKIA	6007983	145613	\$ 96,960.27	\$ 8,840.24	\$ 1,129.74	\$ -	\$ -	\$ 914.07	\$ -	\$ -	\$ 2,511.11	\$ 13,289.90
BRIA OF CHICAGO HEIGHTS	6007991	145898	\$ 70,766.29	\$ 5,385.60	\$ 1,768.23	\$ 1,710.45	\$ -	\$ -	\$ -	\$ 913.01	\$ -	\$ 22,885.32
RIVER BLUFF NURSING HOME	6008007	145771	\$ 91,939.87	\$ 17,644.25	\$ 283.33	\$ 33.22	\$ -	\$ 74.25	\$ -	\$ 357.58	\$ 355.63	\$ 50,283.18
APERION CARE MARSEILLES	6008015	145295	\$ 43,760.21	\$ 11,222.37	\$ 2,599.15	\$ 305.54	\$ -	\$ 37.16	\$ -	\$ 1,246.93	\$ 5,489.38	\$ 8,652.12
ROCK RIVER HEALTH CARE	6008049	145818	\$ 49,379.90	\$ 5,804.41	\$ 2,434.73	\$ 750.94	\$ -	\$ 1,457.45	\$ -	\$ 3,532.58	\$ 2,026.47	\$ 10,369.27
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	\$ 41,307.28	\$ 17,510.61	\$ 341.85	\$ -	\$ -	\$ 3,214.64	\$ -	\$ 454.75	\$ 5,698.53	\$ 2,684.46
APERION CARE CHICAGO HEIGHTS	6008064	145180	\$ 59,636.85	\$ 6,147.68	\$ 417.22	\$ 137.93	\$ -	\$ 241.67	\$ -	\$ 169.85	\$ 104.87	\$ 16,804.92
ROBINGS MANOR REHAB AND HC	6008072	146011	\$ 25,195.38	\$ 5,980.92	\$ 1,496.42	\$ -	\$ -	\$ -	\$ -	\$ 4.78	\$ 3,941.86	\$ 7,902.84
ROCHELLE GARDENS CARE CENTER	6008098	146152	\$ 26,104.19	\$ 3,245.00	\$ 280.43	\$ 233.96	\$ -	\$ 88.14	\$ -	\$ 245.18	\$ 333.31	\$ 5,903.49
ROCHELLE REHAB HEALTH CARE	6008106	145975	\$ 19,079.76	\$ 4,266.02	\$ -	\$ -	\$ -	\$ 509.15	\$ -	\$ 349.13	\$ -	\$ 1,760.67
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	\$ 11,255.76	\$ 1,413.83	\$ -	\$ 77.99	\$ -	\$ -	\$ -	\$ 562.49	\$ 696.02	\$ 2,339.49
FARGO HEALTH CARE CENTER	6008155	146169	\$ 54,155.26	\$ 6,996.55	\$ 1,042.00	\$ 1,240.31	\$ -	\$ 1,474.67	\$ -	\$ 2,626.64	\$ 1,227.69	\$ 10,023.41
ALLURE OF ZION	6008163	145443	\$ 56,603.78	\$ 16,912.83	\$ 104.96	\$ 382.97	\$ -	\$ 1,063.81	\$ -	\$ 1,466.63	\$ -	\$ 13,984.82
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	\$ 29,111.55	\$ 3,575.54	\$ 1,014.30	\$ 946.30	\$ -	\$ 229.49	\$ -	\$ 2,068.27	\$ 898.14	\$ 583.65
ASPEN REHAB AND HEALTH CARE	6008205	14E361	\$ 26,346.34	\$ 3,417.59	\$ -	\$ 1,426.01	\$ -	\$ -	\$ -	\$ 407.43	\$ 573.62	\$ 2,886.87
SANDWICH REHAB HEALTH CARE	6008213	146133	\$ 14,688.20	\$ 2,350.11	\$ 400.69	\$ -	\$ -	\$ 1,152.55	\$ -	\$ 3,903.35	\$ 204.85	\$ 3,644.47
REGENCY CARE	6008239	146139	\$ 29,625.70	\$ 7,878.50	\$ 385.58	\$ -	\$ -	\$ 924.90	\$ -	\$ 85.69	\$ 1,854.84	\$ 4,032.26
WARREN PARK HEALTH LIVING CTR	6008262	145806	\$ 54,723.43	\$ 5,159.99	\$ 1,712.71	\$ 648.75	\$ -	\$ 468.47	\$ -	\$ 3,854.28	\$ 814.02	\$ 11,099.84
BRIA OF ELMWOOD PARK	6008270	145419	\$ 81,426.79	\$ 14,546.65	\$ 277.42	\$ 2,849.41	\$ -	\$ 2,235.50	\$ -	\$ 1,537.46	\$ 2,563.04	\$ 13,447.16
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	\$ 65,128.72	\$ 14,077.57	\$ 2,698.97	\$ 647.30	\$ -	\$ 936.24	\$ -	\$ 2,041.98	\$ 3,083.15	\$ 6,469.77
APERION CARE WILMINGTON	6008312	145316	\$ 52,100.34	\$ 4,618.30	\$ 516.12	\$ 364.75	\$ -	\$ 1,152.22	\$ -	\$ 881.68	\$ 99.04	\$ 9,472.42
SALINE CARE NURSING & REHABILI	6008346	146134	\$ 56,253.55	\$ 7,202.60	\$ 177.32	\$ 16.67	\$ -	\$ 57.59	\$ -	\$ 89.42	\$ 92.45	\$ 8,947.31
PAVILION ON MAIN STREET	6008379	145712	\$ 39,655.70	\$ 7,614.02	\$ 608.57	\$ -	\$ -	\$ 73.36	\$ -	\$ 608.57	\$ 253.43	\$ 2,431.48
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 39,067.99	\$ 5,032.96	\$ 250.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.78	\$ 1,240.49
ARC AT NORMAL	6008510	145732	\$ 60,471.00	\$ 17,554.93	\$ 877.51	\$ 555.35	\$ -	\$ 2,488.27	\$ -	\$ 367.83	\$ 5,616.04	\$ 7,041.69

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ 1,027.43	\$ -	\$ -	\$ -	\$ 2,332.10	\$ 3,003.07	\$ 14,852.38
PEARL OF EVANSTON, THE	6007967	\$ 11,803.21	\$ 12,001.60	\$ -	\$ -	\$ 6,733.42	\$ 2,191.89	\$ 56,190.64
GALLATIN MANOR	6007975	\$ 3,606.51	\$ -	\$ -	\$ -	\$ 3,691.16	\$ 741.31	\$ 27,920.98
BRIA OF CAHOKIA	6007983	\$ 30,030.65	\$ -	\$ -	\$ -	\$ 18,964.29	\$ 21,280.27	\$ 96,960.27
BRIA OF CHICAGO HEIGHTS	6007991	\$ 14,293.79	\$ 5,639.85	\$ -	\$ -	\$ 16,803.99	\$ 1,366.05	\$ 70,766.29
RIVER BLUFF NURSING HOME	6008007	\$ 11,049.46	\$ -	\$ -	\$ -	\$ 4,450.02	\$ 7,408.95	\$ 91,939.87
APERION CARE MARSEILLES	6008015	\$ 6,597.99	\$ -	\$ -	\$ -	\$ 2,343.15	\$ 5,266.42	\$ 43,760.21
ROCK RIVER HEALTH CARE	6008049	\$ 8,884.32	\$ -	\$ -	\$ -	\$ 11,513.66	\$ 2,606.07	\$ 49,379.90
ACCOLADE HEALTHCARE OF EAST PE	6008056	\$ 1,093.95	\$ -	\$ -	\$ -	\$ 3,091.43	\$ 7,217.06	\$ 41,307.28
APERION CARE CHICAGO HEIGHTS	6008064	\$ 12,294.20	\$ 7,552.07	\$ -	\$ -	\$ 12,116.37	\$ 3,650.07	\$ 59,636.85
ROBINGS MANOR REHAB AND HC	6008072	\$ 2,419.14	\$ -	\$ -	\$ -	\$ 1,125.90	\$ 2,323.52	\$ 25,195.38
ROCHELLE GARDENS CARE CENTER	6008098	\$ 3,003.02	\$ -	\$ -	\$ -	\$ 12,713.97	\$ 57.69	\$ 26,104.19
ROCHELLE REHAB HEALTH CARE	6008106	\$ 5,931.43	\$ -	\$ -	\$ -	\$ 5,426.32	\$ 837.04	\$ 19,079.76
ROCK FALLS REHAB HLTH CARE CTR	6008114	\$ 1,934.33	\$ -	\$ -	\$ -	\$ 4,096.56	\$ 135.05	\$ 11,255.76
FARGO HEALTH CARE CENTER	6008155	\$ 8,126.89	\$ 6,805.46	\$ -	\$ -	\$ 8,011.52	\$ 6,580.12	\$ 54,155.26
ALLURE OF ZION	6008163	\$ 16,754.09	\$ -	\$ -	\$ -	\$ 5,933.67	\$ -	\$ 56,603.78
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ 6,258.63	\$ -	\$ -	\$ -	\$ 13,268.07	\$ 269.16	\$ 29,111.55
ASPEN REHAB AND HEALTH CARE	6008205	\$ 1,570.76	\$ -	\$ -	\$ -	\$ 15,624.46	\$ 439.60	\$ 26,346.34
SANDWICH REHAB HEALTH CARE	6008213	\$ 362.42	\$ -	\$ -	\$ -	\$ 2,503.18	\$ 166.58	\$ 14,688.20
REGENCY CARE	6008239	\$ 10,299.66	\$ -	\$ -	\$ -	\$ 2,646.17	\$ 1,518.10	\$ 29,625.70
WARREN PARK HEALTH LIVING CTR	6008262	\$ 14,421.46	\$ 5,719.96	\$ -	\$ -	\$ 9,393.96	\$ 1,429.99	\$ 54,723.43
BRIA OF ELMWOOD PARK	6008270	\$ 18,275.44	\$ 9,799.32	\$ -	\$ -	\$ 10,975.49	\$ 4,919.90	\$ 81,426.79
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ 21,864.54	\$ -	\$ -	\$ -	\$ 10,547.28	\$ 2,761.92	\$ 65,128.72
APERION CARE WILMINGTON	6008312	\$ 14,793.35	\$ 8.63	\$ -	\$ -	\$ 16,702.78	\$ 3,491.05	\$ 52,100.34
SALINE CARE NURSING & REHABILI	6008346	\$ 7,965.79	\$ -	\$ -	\$ -	\$ 26,212.24	\$ 5,492.16	\$ 56,253.55
PAVILION ON MAIN STREET	6008379	\$ 25,902.75	\$ -	\$ -	\$ -	\$ 1,381.48	\$ 782.04	\$ 39,655.70
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ 23,173.27	\$ -	\$ -	\$ -	\$ 9,311.15	\$ -	\$ 39,067.99
ARC AT NORMAL	6008510	\$ 14,530.54	\$ -	\$ -	\$ -	\$ 6,493.55	\$ 4,945.29	\$ 60,471.00

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
SHAWNEE SENIOR LIVING	6008528	146036	\$ 56,415.89	\$ 10,640.94	\$ 1,253.75	\$ 2,378.45	\$ -	\$ 13,207.05	\$ -	\$ 636.46	\$ 11,274.99	\$ 2,800.36
SHELBYVILLE REHAB HEALTH CC	6008536	145836	\$ 26,457.14	\$ 2,215.00	\$ 1,700.89	\$ -	\$ -	\$ 1,212.36	\$ -	\$ 43.48	\$ 3,941.46	\$ 11,034.04
SHELBYVILLE MANOR	6008544	145441	\$ 56,953.97	\$ 6,747.89	\$ 30.87	\$ -	\$ -	\$ -	\$ -	\$ 354.95	\$ 817.93	\$ 2,268.59
GROVE AT THE LAKE, THE	6008593	145665	\$ 75,146.82	\$ 12,155.80	\$ 3,580.39	\$ 1,308.73	\$ -	\$ 3,305.74	\$ -	\$ 3,358.68	\$ -	\$ 12,461.87
CHALET LIVING & REHAB	6008601	145670	\$ 73,024.26	\$ 7,888.78	\$ 4,316.37	\$ 1,565.68	\$ -	\$ 623.26	\$ -	\$ 1,504.17	\$ 835.65	\$ 14,262.93
CITADEL OF SKOKIE, THE	6008635	145468	\$ 25,705.37	\$ 4,617.76	\$ 1,235.43	\$ 1,320.74	\$ -	\$ 33.48	\$ -	\$ 398.49	\$ 372.57	\$ 8,950.39
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 48,994.36	\$ 5,666.38	\$ 812.55	\$ 448.17	\$ -	\$ 333.20	\$ -	\$ 261.11	\$ 1,911.53	\$ 5,756.02
RUSHVILLE NURSING & REHABILITA	6008684	145488	\$ 37,212.83	\$ 3,234.88	\$ 101.09	\$ -	\$ -	\$ -	\$ -	\$ 1,638.60	\$ 923.91	\$ 2,625.99
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	\$ 38,469.58	\$ 5,424.16	\$ 850.68	\$ 1,140.68	\$ -	\$ 388.82	\$ -	\$ 893.64	\$ 504.82	\$ 11,580.83
APERION CARE SPRING VALLEY	6008783	145486	\$ 53,192.40	\$ 10,208.55	\$ 1,412.17	\$ 144.24	\$ -	\$ -	\$ -	\$ -	\$ 372.24	\$ 6,125.59
WARREN BARR SOUTH LOOP	6008825	145632	\$ 78,396.23	\$ 13,529.78	\$ 7,616.08	\$ 2,422.98	\$ -	\$ 2,307.27	\$ -	\$ 5,084.40	\$ 1,625.26	\$ 6,273.10
ELEVATE ST ANDREW LIVING COMM	6008833	146176	\$ 32,745.32	\$ 8,263.41	\$ 930.05	\$ 2,785.05	\$ -	\$ 853.61	\$ -	\$ 871.44	\$ 1,977.31	\$ 774.61
ST CLARAS REHAB & SENIOR CARE	6008890	145720	\$ 45,104.38	\$ 13,860.37	\$ 1,701.05	\$ 879.60	\$ -	\$ 513.71	\$ -	\$ 222.93	\$ 2,779.34	\$ 2,529.76
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 54,980.39	\$ 10,627.18	\$ 1,598.40	\$ 4,224.20	\$ -	\$ 2,323.41	\$ -	\$ 7,490.50	\$ 270.47	\$ 4,782.05
LACON REHAB AND NURSING	6008999	146123	\$ 27,504.39	\$ 6,226.00	\$ 395.60	\$ -	\$ -	\$ 249.51	\$ -	\$ 55.81	\$ -	\$ 7,994.53
LITTLE SISTERS OF PALATINE	6009005	146189	\$ 41,665.78	\$ 9,121.44	\$ -	\$ 9,521.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,205.56
MADO HEALTHCARE - UPTOWN	6009013	146191	\$ 87,730.64	\$ 11,850.88	\$ 285.56	\$ 149.27	\$ -	\$ 82.21	\$ -	\$ 1,393.20	\$ 462.96	\$ 17,391.23
AVANTARA PARK RIDGE	6009096	145667	\$ 27,513.22	\$ 5,208.16	\$ 2,771.97	\$ 1,161.60	\$ -	\$ 2,685.04	\$ -	\$ 1,878.77	\$ 851.91	\$ 1,701.65
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	\$ 37,275.08	\$ 8,497.85	\$ 1,179.47	\$ 783.62	\$ -	\$ 2,421.95	\$ -	\$ 489.56	\$ 2,071.34	\$ 2,939.05
CITADEL OF STERLING, THE	6009179	145278	\$ 51,202.39	\$ 7,025.50	\$ 1,529.97	\$ 917.06	\$ -	\$ 4,464.11	\$ -	\$ 6,506.36	\$ 5,619.02	\$ 5,635.03
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 47,581.67	\$ 1,333.57	\$ 480.59	\$ 2,488.89	\$ -	\$ 741.57	\$ -	\$ -	\$ 3,691.96	\$ 22,606.86
SULLIVAN REHAB HEALTH CC	6009211	145370	\$ 41,472.04	\$ 11,178.50	\$ 2,125.66	\$ -	\$ -	\$ -	\$ -	\$ 759.33	\$ 4,976.55	\$ 8,770.92
EASTVIEW TERRACE	6009237	146039	\$ 25,144.15	\$ 6,862.44	\$ 407.89	\$ -	\$ -	\$ 161.06	\$ -	\$ 1,337.47	\$ 2,046.47	\$ 4,612.88
SUNNY ACRES NURSING HOME	6009245	146068	\$ 35,673.77	\$ 9,361.03	\$ 1,899.98	\$ -	\$ -	\$ 1,194.54	\$ -	\$ -	\$ 3,103.92	\$ 2,599.67
VANDALIA REHAB HEALTH CC	6009260	145903	\$ 20,923.64	\$ 2,028.68	\$ 745.41	\$ 138.73	\$ -	\$ -	\$ -	\$ 438.96	\$ 1,687.53	\$ 5,127.16
SUNRISE SKILLED NURSING & REHA	6009294	145783	\$ 59,155.68	\$ 10,891.63	\$ -	\$ 238.77	\$ -	\$ 930.08	\$ -	\$ -	\$ 2,218.30	\$ 5,808.12
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 61,361.72	\$ 13,012.49	\$ 819.53	\$ -	\$ -	\$ 451.17	\$ -	\$ 1,661.90	\$ 6,621.89	\$ 23,754.86
CARLINVILLE REHAB AND HLTC	6009336	145454	\$ 31,868.08	\$ 3,793.81	\$ 1,669.28	\$ 13.80	\$ -	\$ -	\$ -	\$ 660.22	\$ 811.98	\$ 15,457.10

Illinois Department of Healthcare and Senior Living Administration								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
Managed Care Plans (Non-MMAI)								\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
SHAWNEE SENIOR LIVING	6008528	\$ 6,534.85	\$ -	\$ -	\$ -	\$ 4,037.58	\$ 3,651.46	\$ 56,415.89
SHELBYVILLE REHAB HEALTH CC	6008536	\$ 726.39	\$ -	\$ -	\$ -	\$ 2,544.94	\$ 3,038.58	\$ 26,457.14
SHELBYVILLE MANOR	6008544	\$ 6,960.10	\$ -	\$ -	\$ -	\$ 1,520.11	\$ 38,253.53	\$ 56,953.97
GROVE AT THE LAKE, THE	6008593	\$ 20,686.51	\$ 436.79	\$ -	\$ -	\$ 13,310.64	\$ 4,541.67	\$ 75,146.82
CHALET LIVING & REHAB	6008601	\$ 7,270.16	\$ 16,687.48	\$ -	\$ -	\$ 15,243.66	\$ 2,826.12	\$ 73,024.26
CITADEL OF SKOKIE, THE	6008635	\$ 1,590.72	\$ 4,355.32	\$ -	\$ -	\$ 1,352.06	\$ 1,478.41	\$ 25,705.37
ARCADIA CARE JACKSONVILLE	6008650	\$ 15,637.12	\$ -	\$ -	\$ -	\$ 14,719.35	\$ 3,448.93	\$ 48,994.36
RUSHVILLE NURSING & REHABILITA	6008684	\$ 7,426.58	\$ -	\$ -	\$ -	\$ 18,010.45	\$ 3,251.33	\$ 37,212.83
SOUTH ELGIN REHAB HEALTH CARE	6008718	\$ 7,542.25	\$ -	\$ -	\$ -	\$ 9,683.99	\$ 459.71	\$ 38,469.58
APERION CARE SPRING VALLEY	6008783	\$ 14,956.87	\$ -	\$ -	\$ -	\$ 18,251.15	\$ 1,721.59	\$ 53,192.40
WARREN BARR SOUTH LOOP	6008825	\$ 8,902.96	\$ 18,663.26	\$ -	\$ -	\$ 6,429.14	\$ 5,542.00	\$ 78,396.23
ELEVATE ST ANDREW LIVING COMM	6008833	\$ 6,446.63	\$ 3,743.12	\$ -	\$ -	\$ 4,234.90	\$ 1,865.19	\$ 32,745.32
ST CLARAS REHAB & SENIOR CARE	6008890	\$ 15,449.96	\$ -	\$ -	\$ -	\$ 5,132.22	\$ 2,035.44	\$ 45,104.38
GROVE OF EVANSTON L & R, THE	6008916	\$ 5,283.54	\$ 7,967.57	\$ -	\$ -	\$ 5,523.96	\$ 4,889.11	\$ 54,980.39
LACON REHAB AND NURSING	6008999	\$ 7,136.65	\$ -	\$ -	\$ -	\$ 1,942.45	\$ 3,503.84	\$ 27,504.39
LITTLE SISTERS OF PALATINE	6009005	\$ 16,093.40	\$ 391.59	\$ -	\$ -	\$ 1,332.25	\$ -	\$ 41,665.78
MADO HEALTHCARE - UPTOWN	6009013	\$ 16,770.35	\$ 14,375.51	\$ -	\$ -	\$ 18,157.06	\$ 6,812.41	\$ 87,730.64
AVANTARA PARK RIDGE	6009096	\$ 2,303.63	\$ 5,493.95	\$ -	\$ -	\$ 1,482.15	\$ 1,974.39	\$ 27,513.22
PAUL HOUSE & HEALTHCARE CENTER	6009112	\$ 7,576.52	\$ 3,389.14	\$ -	\$ -	\$ 5,435.70	\$ 2,490.88	\$ 37,275.08
CITADEL OF STERLING, THE	6009179	\$ 7,512.61	\$ -	\$ -	\$ -	\$ 4,121.07	\$ 7,871.66	\$ 51,202.39
INTEGRITY HC OF CARBONDALE	6009203	\$ 3,220.91	\$ -	\$ -	\$ -	\$ 8,205.05	\$ 4,812.27	\$ 47,581.67
SULLIVAN REHAB HEALTH CC	6009211	\$ 4,533.23	\$ -	\$ -	\$ -	\$ 7,220.44	\$ 1,907.41	\$ 41,472.04
EASTVIEW TERRACE	6009237	\$ 2,041.22	\$ -	\$ -	\$ -	\$ 5,899.59	\$ 1,775.13	\$ 25,144.15
SUNNY ACRES NURSING HOME	6009245	\$ 9,803.34	\$ -	\$ -	\$ -	\$ 6,634.47	\$ 1,076.82	\$ 35,673.77
VANDALIA REHAB HEALTH CC	6009260	\$ 4,409.85	\$ -	\$ -	\$ -	\$ 4,703.18	\$ 1,644.14	\$ 20,923.64
SUNRISE SKILLED NURSING & REHA	6009294	\$ 15,208.84	\$ -	\$ -	\$ -	\$ 6,157.94	\$ 17,702.00	\$ 59,155.68
SUNSET REHAB HEALTH CARE	6009328	\$ 10,271.21	\$ -	\$ -	\$ -	\$ 4,257.54	\$ 511.13	\$ 61,361.72
CARLINVILLE REHAB AND HLTC	6009336	\$ 6,541.14	\$ -	\$ -	\$ -	\$ 2,207.31	\$ 713.44	\$ 31,868.08

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
TERRACE, THE	6009377	146159	\$ 36,141.56	\$ 8,956.23	\$ 188.73	\$ 1,517.66	\$ -	\$ 570.88	\$ -	\$ 648.87	\$ -	\$ 10,714.10
THREE SPRINGS SENIOR LIVING AN	6009393	145497	\$ 39,928.87	\$ 5,382.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127.72	\$ 1,952.29
PEARL AT THE TILLERS	6009401	146034	\$ 17,697.31	\$ 5,306.66	\$ 3,313.06	\$ 2,145.12	\$ -	\$ 1,630.43	\$ -	\$ -	\$ 766.63	\$ 1,017.63
TOULON REHAB HEALTH CARE CTR	6009427	145442	\$ 35,616.92	\$ 5,224.05	\$ 2,559.26	\$ 79.15	\$ -	\$ 529.33	\$ -	\$ 1,203.78	\$ 7,641.50	\$ 11,074.74
ALTA REHAB AT WAUCONDA	6009435	145887	\$ 70,563.03	\$ 16,322.95	\$ 3,950.71	\$ 1,430.77	\$ -	\$ 4,264.30	\$ -	\$ 2,911.93	\$ -	\$ 14,373.00
TRI-STATE VILLAGE NRSNG REHAB	6009443	145879	\$ 43,632.33	\$ 8,842.35	\$ 1,657.97	\$ 869.91	\$ -	\$ 2,529.79	\$ -	\$ 1,894.01	\$ 373.09	\$ 3,501.13
BRIA OF WOODRIVER LLC	6009534	145655	\$ 39,726.87	\$ 7,740.86	\$ 753.43	\$ -	\$ -	\$ 48.61	\$ -	\$ 633.64	\$ 784.68	\$ 3,470.29
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	\$ 30,606.44	\$ 5,005.37	\$ 2,278.32	\$ -	\$ -	\$ 686.43	\$ -	\$ 1,423.62	\$ 1,923.09	\$ 6,826.95
GROVE OF SKOKIE, THE	6009625	145860	\$ 62,005.16	\$ 8,826.09	\$ 1,091.40	\$ 891.21	\$ -	\$ 1,331.63	\$ -	\$ 5,024.00	\$ 625.78	\$ 10,350.51
WABASH SENIOR LIVING AND REHAB	6009674	146019	\$ 55,065.63	\$ 6,341.51	\$ 331.00	\$ 415.68	\$ -	\$ 1,404.85	\$ -	\$ -	\$ 896.79	\$ 22,829.88
ALLURE OF WALNUT	6009690	146063	\$ 16,533.85	\$ 3,046.00	\$ 10.89	\$ -	\$ -	\$ 2,680.58	\$ -	\$ 398.49	\$ 1,524.30	\$ 5,049.88
WASHINGTON SENIOR LIVING	6009740	145000	\$ 61,174.94	\$ 17,798.96	\$ 1,147.30	\$ -	\$ -	\$ 2,375.11	\$ -	\$ 1,667.75	\$ 15,593.50	\$ 4,157.88
PAVILION OF SOUTH SHORE	6009757	145939	\$ 67,487.69	\$ 13,242.75	\$ 1,735.47	\$ 248.39	\$ -	\$ 462.68	\$ -	\$ 488.66	\$ 66.56	\$ 11,907.26
WATSEKA REHAB HEALTH CC	6009765	145389	\$ 35,158.74	\$ 6,906.99	\$ 500.76	\$ -	\$ -	\$ 479.68	\$ -	\$ 564.02	\$ 1,778.14	\$ 9,018.98
APERION CARE FAIRFIELD	6009815	146000	\$ 48,160.86	\$ 6,142.85	\$ 30.65	\$ 67.04	\$ -	\$ 453.94	\$ -	\$ 76.61	\$ 672.29	\$ 10,922.14
ARCOLA HEALTH CARE CENTER	6009823	146050	\$ 32,033.02	\$ 3,831.05	\$ 1,640.45	\$ -	\$ -	\$ 227.42	\$ -	\$ 2,026.73	\$ 3,918.01	\$ 941.46
SWANSEA REHAB HEALTH CC	6009831	145981	\$ 35,778.28	\$ 4,154.13	\$ -	\$ 162.75	\$ -	\$ 1,347.36	\$ -	\$ 2,027.70	\$ 7,582.54	\$ 5,642.88
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 38,872.20	\$ 14,557.10	\$ 3,434.14	\$ 291.93	\$ -	\$ 1,366.95	\$ -	\$ 61.15	\$ 82.85	\$ 5,238.98
WENTWORTH REHAB AND HCC	6009856	145429	\$ 119,829.59	\$ 11,251.99	\$ 3,008.00	\$ 957.57	\$ -	\$ 733.50	\$ -	\$ 3,236.30	\$ 1,989.13	\$ 22,079.10
WESLEY VILLAGE	6009864	146047	\$ 33,055.37	\$ 4,760.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 588.96	\$ -
WEST CHICAGO TERRACE	6009872	14E392	\$ 65,128.57	\$ 6,363.31	\$ 5,775.74	\$ 2,646.11	\$ -	\$ 2,535.94	\$ -	\$ 7,146.74	\$ -	\$ 9,356.25
BRIA OF WESTMONT	6009930	145405	\$ 104,181.54	\$ 26,047.52	\$ 2,950.62	\$ 5,833.21	\$ -	\$ 1,249.97	\$ -	\$ 894.96	\$ 1,022.51	\$ 19,650.96
CITY VIEW MULTICARE CENTER LLC	6009948	145850	\$ 94,518.64	\$ 4,803.99	\$ 3,004.72	\$ 2,027.52	\$ -	\$ 2,450.14	\$ -	\$ 5,841.83	\$ 773.03	\$ 23,662.43
WESTWOOD VILLAGE NURSING AND R	6009955	146149	\$ 38,809.88	\$ 5,101.04	\$ 155.31	\$ 1,306.13	\$ -	\$ 852.51	\$ -	\$ 510.61	\$ -	\$ 12,041.66
WHEATON VILLAGE NURSING REHAB	6009963	145715	\$ 42,905.78	\$ 3,247.30	\$ 3,098.85	\$ 1,580.25	\$ -	\$ 192.50	\$ -	\$ 4,116.70	\$ -	\$ 7,979.25
OREGON LIVING AND REHAB CENTER	6009989	145476	\$ 51,421.75	\$ 8,337.17	\$ 70.09	\$ 420.52	\$ -	\$ 185.88	\$ -	\$ -	\$ 1,066.53	\$ 2,166.57
PRAIRIE OASIS	6010078	145927	\$ 87,205.81	\$ 10,574.98	\$ 5,712.85	\$ 4,058.51	\$ -	\$ 665.77	\$ -	\$ 6,550.10	\$ 2,454.61	\$ 9,949.57
BRIA OF PALOS HILLS	6010086	145650	\$ 74,310.06	\$ 11,062.43	\$ 1,783.40	\$ 2,564.07	\$ -	\$ 2,472.49	\$ -	\$ 153.39	\$ -	\$ 10,228.47

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
TERRACE, THE	6009377	\$ 9,860.90	\$ 196.53	\$ -	\$ -	\$ 1,895.13	\$ 1,592.53	\$ 36,141.56
THREE SPRINGS SENIOR LIVING AN	6009393	\$ 28,820.89	\$ -	\$ -	\$ -	\$ 1,882.96	\$ 1,762.53	\$ 39,928.87
PEARL AT THE TILLERS	6009401	\$ 2,905.06	\$ -	\$ -	\$ -	\$ 295.65	\$ 317.07	\$ 17,697.31
TOULON REHAB HEALTH CARE CTR	6009427	\$ 3,763.04	\$ -	\$ -	\$ -	\$ 3,139.71	\$ 402.36	\$ 35,616.92
ALTA REHAB AT WAUCONDA	6009435	\$ 16,652.95	\$ -	\$ -	\$ -	\$ 9,303.12	\$ 1,353.30	\$ 70,563.03
TRI-STATE VILLAGE NRSNG REHAB	6009443	\$ 6,805.12	\$ 13,000.65	\$ -	\$ -	\$ 3,446.75	\$ 711.56	\$ 43,632.33
BRIA OF WOODRIVER LLC	6009534	\$ 2,940.80	\$ -	\$ -	\$ -	\$ 13,752.68	\$ 9,601.88	\$ 39,726.87
EFFINGHAM REHAB AND HEALTH CC	6009559	\$ 3,851.51	\$ -	\$ -	\$ -	\$ 8,095.66	\$ 515.49	\$ 30,606.44
GROVE OF SKOKIE, THE	6009625	\$ 6,861.29	\$ 16,430.31	\$ -	\$ -	\$ 7,359.54	\$ 3,213.40	\$ 62,005.16
WABASH SENIOR LIVING AND REHAB	6009674	\$ 17,427.69	\$ -	\$ -	\$ -	\$ 3,803.07	\$ 1,615.16	\$ 55,065.63
ALLURE OF WALNUT	6009690	\$ 1,259.88	\$ -	\$ -	\$ -	\$ 671.42	\$ 1,892.41	\$ 16,533.85
WASHINGTON SENIOR LIVING	6009740	\$ 9,100.76	\$ -	\$ -	\$ -	\$ 4,042.87	\$ 5,290.81	\$ 61,174.94
PAVILION OF SOUTH SHORE	6009757	\$ 12,875.54	\$ 12,415.56	\$ -	\$ -	\$ 12,081.21	\$ 1,963.61	\$ 67,487.69
WATSEKA REHAB HEALTH CC	6009765	\$ 7,390.19	\$ 31.63	\$ -	\$ -	\$ 5,490.81	\$ 2,997.54	\$ 35,158.74
APERION CARE FAIRFIELD	6009815	\$ 17,794.66	\$ -	\$ -	\$ -	\$ 6,936.36	\$ 5,064.32	\$ 48,160.86
ARCOLA HEALTH CARE CENTER	6009823	\$ 1,593.62	\$ -	\$ -	\$ -	\$ 16,233.90	\$ 1,620.38	\$ 32,033.02
SWANSEA REHAB HEALTH CC	6009831	\$ 1,430.06	\$ -	\$ -	\$ -	\$ 5,565.51	\$ 7,865.35	\$ 35,778.28
ALDEN LINCOLN PARK REHAB	6009849	\$ 6,100.96	\$ 550.33	\$ -	\$ -	\$ 5,093.01	\$ 2,094.80	\$ 38,872.20
WENTWORTH REHAB AND HCC	6009856	\$ 24,615.71	\$ 24,759.46	\$ -	\$ -	\$ 17,665.39	\$ 9,533.44	\$ 119,829.59
WESLEY VILLAGE	6009864	\$ 376.28	\$ -	\$ -	\$ -	\$ 27,088.06	\$ 241.31	\$ 33,055.37
WEST CHICAGO TERRACE	6009872	\$ 15,935.82	\$ 887.48	\$ -	\$ -	\$ 12,540.97	\$ 1,940.21	\$ 65,128.57
BRIA OF WESTMONT	6009930	\$ 26,496.06	\$ -	\$ -	\$ -	\$ 16,207.15	\$ 3,828.58	\$ 104,181.54
CITY VIEW MULTICARE CENTER LLC	6009948	\$ 12,724.16	\$ 15,566.61	\$ -	\$ -	\$ 17,785.83	\$ 5,878.38	\$ 94,518.64
WESTWOOD VILLAGE NURSING AND R	6009955	\$ 13,246.76	\$ 2,486.01	\$ -	\$ -	\$ 2,744.06	\$ 365.79	\$ 38,809.88
WHEATON VILLAGE NURSING REHAB	6009963	\$ 14,616.05	\$ -	\$ -	\$ -	\$ 7,626.97	\$ 447.91	\$ 42,905.78
OREGON LIVING AND REHAB CENTER	6009989	\$ 32,324.85	\$ -	\$ -	\$ -	\$ 6,850.14	\$ -	\$ 51,421.75
PRAIRIE OASIS	6010078	\$ 13,930.74	\$ 10,164.76	\$ -	\$ -	\$ 15,961.67	\$ 7,182.25	\$ 87,205.81
BRIA OF PALOS HILLS	6010086	\$ 15,196.89	\$ 22,002.24	\$ -	\$ -	\$ 7,265.94	\$ 1,580.74	\$ 74,310.06

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
WINNING WHEELS	6010094	145556	\$ 64,073.17	\$ 10,779.25	\$ -	\$ -	\$ -	\$ 837.25	\$ -	\$ 122.46	\$ -	\$ 37,863.58
WINSTON MANOR CONVALESCENT N H	6010102	14E169	\$ 28,607.49	\$ 2,216.69	\$ 476.13	\$ -	\$ -	\$ 366.44	\$ -	\$ 356.80	\$ -	\$ 10,149.37
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	\$ 41,320.62	\$ 11,578.28	\$ 4,301.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,043.57	\$ 3,465.07
GROVE OF ELMHURST, THE	6010144	145339	\$ 73,392.75	\$ 14,299.77	\$ 2,370.46	\$ 956.78	\$ -	\$ 969.32	\$ -	\$ 26.88	\$ 80.63	\$ 16,247.39
CASEYVILLE NRSRG AND REHAB CTR	6010227	145585	\$ 67,842.42	\$ 13,548.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619.44	\$ 369.56	\$ 4,062.10
SEMINARY MANOR	6010250	145598	\$ 43,807.51	\$ 10,155.96	\$ 889.19	\$ 1,197.62	\$ -	\$ 4,797.05	\$ -	\$ 524.99	\$ 5,243.29	\$ 4,562.37
CHATEAU NURSING AND REHAB	6010367	145614	\$ 79,387.79	\$ 16,370.43	\$ 9,358.90	\$ 4,808.93	\$ -	\$ 2,848.60	\$ -	\$ 5,900.48	\$ 846.51	\$ 9,111.08
STEARNS NURSING AND REHAB CTR	6010441	145847	\$ 97,660.49	\$ 19,682.43	\$ 703.80	\$ -	\$ -	\$ 3.42	\$ -	\$ 3,115.84	\$ 502.22	\$ 8,653.98
ALLURE OF LAKE STOREY	6010466	145619	\$ 48,101.19	\$ 4,207.72	\$ 377.26	\$ -	\$ -	\$ 879.27	\$ -	\$ 696.72	\$ 11,260.12	\$ 10,724.65
AVANTARA LIBERTYVILLE	6010482	145593	\$ 59,521.06	\$ 12,090.84	\$ 667.36	\$ 2,518.74	\$ -	\$ 3,248.29	\$ -	\$ 1,454.32	\$ -	\$ 11,327.68
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	\$ 36,951.38	\$ 9,587.14	\$ 2,312.69	\$ 1,508.02	\$ -	\$ 1,603.59	\$ -	\$ 896.40	\$ 1,011.08	\$ 5,500.75
AVANTARA PALOS HEIGHTS	6010912	145607	\$ 39,873.39	\$ 7,752.35	\$ 337.74	\$ 1,457.03	\$ -	\$ 1,616.13	\$ -	\$ 509.40	\$ 213.53	\$ 4,748.44
ALLURE OF STERLING	6011373	145615	\$ 42,314.95	\$ 6,722.61	\$ 832.96	\$ 10.71	\$ -	\$ -	\$ -	\$ 2,410.50	\$ 3,535.40	\$ 9,615.21
ARCADIA CARE MORRIS	6011381	145623	\$ 33,010.13	\$ 7,501.89	\$ 2,938.47	\$ 272.31	\$ -	\$ 471.65	\$ -	\$ 208.24	\$ 3,467.07	\$ 2,240.78
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	\$ 48,722.51	\$ 11,255.08	\$ 1,724.52	\$ -	\$ -	\$ -	\$ -	\$ 403.53	\$ 2,851.36	\$ 6,502.17
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	\$ 61,283.93	\$ 13,187.72	\$ 4,838.10	\$ 1,793.02	\$ -	\$ 892.69	\$ -	\$ 2,850.10	\$ 87.93	\$ 8,638.24
LOFT REHAB AND NRSRG OF CANTON	6011597	145600	\$ 39,000.32	\$ 7,994.92	\$ 1,354.97	\$ 4,349.69	\$ -	\$ 35.97	\$ -	\$ -	\$ 7,857.02	\$ 4,781.36
HENRY REHAB AND NURSING	6011613	145604	\$ 26,316.85	\$ 5,609.79	\$ 49.17	\$ -	\$ -	\$ -	\$ -	\$ 98.34	\$ 878.35	\$ 5,151.62
MASON CITY AREA NURSING HOME	6011688	145616	\$ 19,227.05	\$ 6,006.93	\$ 1,760.42	\$ -	\$ -	\$ 458.01	\$ -	\$ 1,505.97	\$ 3,015.71	\$ 2,695.29
PEKIN MANOR	6011712	145597	\$ 63,862.69	\$ 18,656.52	\$ 834.63	\$ -	\$ -	\$ 2,843.80	\$ -	\$ 2,054.48	\$ 15,895.80	\$ 4,210.93
PRAIRIE MANOR NURSING REHAB	6011746	145629	\$ 71,144.84	\$ 15,315.54	\$ 2,218.17	\$ 847.97	\$ -	\$ 5,089.61	\$ -	\$ 1,750.52	\$ 1,306.52	\$ 7,081.54
PEARL OF CRYSTAL LAKE, THE	6011803	145612	\$ 11,777.32	\$ 3,390.45	\$ 166.88	\$ 70.27	\$ -	\$ 536.88	\$ -	\$ 570.91	\$ 942.01	\$ 299.31
ST PATRICKS RESIDENCE	6011910	145878	\$ 112,498.32	\$ 19,834.40	\$ 750.93	\$ 1,031.72	\$ -	\$ 2,527.05	\$ -	\$ 391.79	\$ -	\$ 24,448.04
BELLA TERRA BLOOMINGDALE	6011993	145638	\$ 43,163.32	\$ 11,099.59	\$ 1,904.24	\$ 651.68	\$ -	\$ 501.02	\$ -	\$ 534.31	\$ -	\$ 5,400.89
LOFT REHABILITATION OF EAST PE	6012017	145646	\$ 21,908.45	\$ 5,232.07	\$ 273.01	\$ -	\$ -	\$ 435.05	\$ -	\$ 739.76	\$ 4,206.96	\$ 2,560.11
HENDERSON CO RETIREMENT CENTER	6012066	146103	\$ 18,538.90	\$ 3,427.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 398.83	\$ -	\$ 557.84
LOFT REHABILITATION OF PEORIA	6012165	145647	\$ 20,426.66	\$ 4,559.10	\$ -	\$ -	\$ -	\$ 548.95	\$ -	\$ 795.49	\$ 3,257.77	\$ 3,631.18
APERION CARE WESTCHESTER	6012173	145660	\$ 58,119.24	\$ 9,818.41	\$ 106.49	\$ 160.48	\$ -	\$ 343.46	\$ -	\$ 169.48	\$ 46.49	\$ 5,413.61

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
WINNING WHEELS	6010094	\$ 10,799.24	\$ -	\$ -	\$ -	\$ 3,671.39	\$ -	\$ 64,073.17
WINSTON MANOR CONVALESCENT N H	6010102	\$ 2,374.62	\$ 3,213.57	\$ -	\$ -	\$ 9,013.90	\$ 439.97	\$ 28,607.49
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ 10,315.71	\$ -	\$ -	\$ -	\$ 5,415.04	\$ 1,201.78	\$ 41,320.62
GROVE OF ELMHURST, THE	6010144	\$ 21,692.45	\$ 847.49	\$ -	\$ -	\$ 10,684.07	\$ 5,217.51	\$ 73,392.75
CASEYVILLE NRSRG AND REHAB CTR	6010227	\$ 25,837.46	\$ -	\$ -	\$ -	\$ 14,058.62	\$ 9,346.58	\$ 67,842.42
SEMINARY MANOR	6010250	\$ 6,363.10	\$ -	\$ -	\$ -	\$ 5,468.60	\$ 4,605.34	\$ 43,807.51
CHATEAU NURSING AND REHAB	6010367	\$ 20,694.85	\$ -	\$ -	\$ -	\$ 5,493.94	\$ 3,954.07	\$ 79,387.79
STEARNS NURSING AND REHAB CTR	6010441	\$ 6,740.74	\$ -	\$ -	\$ -	\$ 44,622.83	\$ 13,635.23	\$ 97,660.49
ALLURE OF LAKE STOREY	6010466	\$ 9,039.13	\$ -	\$ -	\$ -	\$ 4,515.00	\$ 6,401.32	\$ 48,101.19
AVANTARA LIBERTYVILLE	6010482	\$ 19,804.93	\$ -	\$ -	\$ -	\$ 5,353.45	\$ 3,055.45	\$ 59,521.06
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ 9,875.75	\$ -	\$ -	\$ -	\$ 3,960.24	\$ 695.72	\$ 36,951.38
AVANTARA PALOS HEIGHTS	6010912	\$ 4,794.96	\$ 7,938.43	\$ -	\$ -	\$ 7,366.89	\$ 3,138.49	\$ 39,873.39
ALLURE OF STERLING	6011373	\$ 5,870.90	\$ -	\$ -	\$ -	\$ 4,652.26	\$ 8,664.40	\$ 42,314.95
ARCADIA CARE MORRIS	6011381	\$ 3,297.99	\$ -	\$ -	\$ -	\$ 10,856.84	\$ 1,754.89	\$ 33,010.13
ACCOLADE HC OF PAXTON ON PELLIS	6011571	\$ 8,780.60	\$ -	\$ -	\$ -	\$ 6,368.93	\$ 10,836.32	\$ 48,722.51
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ 9,110.39	\$ 11,761.70	\$ -	\$ -	\$ 5,627.57	\$ 2,496.47	\$ 61,283.93
LOFT REHAB AND NRSRG OF CANTON	6011597	\$ 3,015.70	\$ -	\$ -	\$ -	\$ 4,352.69	\$ 5,258.00	\$ 39,000.32
HENRY REHAB AND NURSING	6011613	\$ 8,200.13	\$ -	\$ -	\$ -	\$ 4,016.25	\$ 2,313.20	\$ 26,316.85
MASON CITY AREA NURSING HOME	6011688	\$ 1,330.68	\$ -	\$ -	\$ -	\$ 1,078.12	\$ 1,375.92	\$ 19,227.05
PEKIN MANOR	6011712	\$ 14,090.58	\$ -	\$ -	\$ -	\$ 1,571.08	\$ 3,704.87	\$ 63,862.69
PRAIRIE MANOR NURSING REHAB	6011746	\$ 7,980.54	\$ 17,332.33	\$ -	\$ -	\$ 9,798.04	\$ 2,424.06	\$ 71,144.84
PEARL OF CRYSTAL LAKE, THE	6011803	\$ 1,669.08	\$ -	\$ -	\$ -	\$ 1,819.39	\$ 2,312.14	\$ 11,777.32
ST PATRICKS RESIDENCE	6011910	\$ 48,798.92	\$ -	\$ -	\$ -	\$ 12,997.50	\$ 1,717.97	\$ 112,498.32
BELLA TERRA BLOOMINGDALE	6011993	\$ 16,934.93	\$ 64.82	\$ -	\$ -	\$ 3,969.64	\$ 2,102.20	\$ 43,163.32
LOFT REHABILITATION OF EAST PEORIA	6012017	\$ 4,471.17	\$ -	\$ -	\$ -	\$ 2,494.06	\$ 1,496.26	\$ 21,908.45
HENDERSON CO RETIREMENT CENTER	6012066	\$ 1,853.37	\$ -	\$ -	\$ -	\$ 12,301.05	\$ -	\$ 18,538.90
LOFT REHABILITATION OF PEORIA	6012165	\$ 2,736.75	\$ -	\$ -	\$ -	\$ 1,087.52	\$ 3,809.90	\$ 20,426.66
APERION CARE WESTCHESTER	6012173	\$ 16,776.48	\$ 8,797.12	\$ -	\$ -	\$ 13,316.19	\$ 3,171.03	\$ 58,119.24

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	\$ 24,648.64	\$ 3,299.14	\$ 3,797.94	\$ 883.65	\$ -	\$ -	\$ -	\$ 20.26	\$ 5,433.59	\$ 4,261.29
CENTRALIA MANOR	6012355	145666	\$ 35,026.46	\$ 7,498.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.94	\$ 908.00
PITTSFIELD MANOR	6012470	145837	\$ 34,409.16	\$ 3,765.15	\$ 77.58	\$ -	\$ -	\$ 92.50	\$ -	\$ 125.32	\$ -	\$ 380.07
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 112,790.18	\$ 24,986.80	\$ 1,495.70	\$ 2,804.78	\$ -	\$ 3,027.61	\$ -	\$ 1,208.81	\$ 2,058.33	\$ 17,168.51
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 27,618.18	\$ 4,868.06	\$ 51.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119.25	\$ 3,492.02
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 45,158.59	\$ 14,688.16	\$ 476.34	\$ 1,054.46	\$ -	\$ 1,600.02	\$ -	\$ 1,015.79	\$ 2,157.79	\$ 2,200.44
ALIYA OF HOMEWOOD	6012611	145684	\$ 42,831.17	\$ 10,964.72	\$ 478.32	\$ 373.58	\$ -	\$ 874.60	\$ -	\$ 284.55	\$ 132.67	\$ 5,237.12
PRINCETON REHABILITATION AND H	6012645	145688	\$ 91,808.08	\$ 10,978.21	\$ 2,436.37	\$ 1,153.98	\$ -	\$ 1,921.01	\$ -	\$ 1,390.25	\$ 210.59	\$ 19,621.06
PEARL OF ELK GROVE, THE	6012686	145689	\$ 47,321.95	\$ 11,780.73	\$ 971.45	\$ 2,145.33	\$ -	\$ 1,751.70	\$ -	\$ 111.06	\$ 1,259.65	\$ 5,394.13
AVANTARA OF ELGIN	6012827	145699	\$ 29,756.33	\$ 4,951.69	\$ 4,246.87	\$ 3,289.57	\$ -	\$ 2,741.89	\$ -	\$ 1,660.32	\$ 490.16	\$ 2,708.02
RENWICK NURSING AND REHAB	6012835	145694	\$ 12,742.39	\$ 3,407.71	\$ 202.50	\$ 1,247.34	\$ -	\$ 681.18	\$ -	\$ 712.94	\$ 390.62	\$ 1,466.01
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 69,217.44	\$ 17,308.67	\$ 1,184.97	\$ 1,469.68	\$ -	\$ 4,284.96	\$ -	\$ 384.91	\$ 162.24	\$ 10,632.12
BELLA TERRA STREAMWOOD	6012975	145701	\$ 52,863.93	\$ 12,390.00	\$ 2,850.14	\$ 4,792.78	\$ -	\$ 5,068.50	\$ -	\$ 4,441.43	\$ 1,143.84	\$ 5,887.77
BELLA TERRA ELMHURST	6013098	145711	\$ 40,844.33	\$ 13,452.00	\$ 1,387.86	\$ 1,662.87	\$ -	\$ 5,081.13	\$ -	\$ 6,204.27	\$ 236.45	\$ 2,649.79
BRIA OF COLUMBIA LLC	6013106	145717	\$ 59,548.04	\$ 8,467.88	\$ 126.68	\$ -	\$ -	\$ -	\$ -	\$ 733.27	\$ 2,348.40	\$ 8,460.58
MEADOWBROOK MANOR	6013120	145710	\$ 94,747.78	\$ 25,059.09	\$ 6,534.46	\$ 3,766.02	\$ -	\$ 7,572.63	\$ -	\$ 5,144.44	\$ 6,633.06	\$ 10,151.62
MANOR COURT OF MARYVILLE	6013189	145728	\$ 73,327.23	\$ 14,532.26	\$ 866.13	\$ -	\$ -	\$ 1,115.35	\$ -	\$ 1,000.96	\$ 3,137.69	\$ 8,661.34
JERSEYVILLE MANOR	6013312	145733	\$ 73,607.30	\$ 18,410.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,035.67
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 111,720.82	\$ 23,653.93	\$ 1,524.18	\$ 703.85	\$ -	\$ 1,041.64	\$ -	\$ 1,058.28	\$ 247.93	\$ 23,733.17
BELLA TERRA LAGRANGE	6013361	145737	\$ 48,091.75	\$ 15,734.00	\$ 1,071.97	\$ 2,723.69	\$ -	\$ 3,128.34	\$ -	\$ 5,440.29	\$ 3,017.12	\$ 970.21
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 14,459.00	\$ 2,611.47	\$ 2,387.88	\$ 1,022.25	\$ -	\$ 119.69	\$ -	\$ 1,497.08	\$ -	\$ 2,251.74
HEARTLAND SENIOR LIVING	6013437	146030	\$ 18,192.65	\$ 3,189.16	\$ 21.79	\$ -	\$ -	\$ 1,293.64	\$ -	\$ 54.47	\$ 2,235.95	\$ 5,504.09
WARREN BARR BUFFALO GROVE	6014195	145819	\$ 70,981.82	\$ 13,581.09	\$ 2,244.94	\$ 1,554.75	\$ -	\$ 3,065.90	\$ -	\$ 1,153.35	\$ 486.77	\$ 13,678.41
PEARL OF ELGIN, THE	6014237	145821	\$ 1,667.11	\$ 394.92	\$ 78.21	\$ 66.74	\$ -	\$ 97.68	\$ -	\$ 118.10	\$ 104.67	\$ 207.05
AVANTARA LONG GROVE	6014344	145868	\$ 89,239.86	\$ 32,353.95	\$ 1,440.75	\$ 3,187.70	\$ -	\$ 4,033.70	\$ -	\$ 1,668.44	\$ 53.00	\$ 11,577.00
BELLA TERRA WHEELING	6014369	145835	\$ 89,019.07	\$ 23,839.64	\$ 3,817.37	\$ 2,155.00	\$ -	\$ 3,570.14	\$ -	\$ 7,245.44	\$ 7,426.25	\$ 8,035.11
PARKWAY MANOR	6014385	145841	\$ 31,163.12	\$ 7,712.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 294.99
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 44,783.21	\$ 10,875.78	\$ 5,769.96	\$ 5,451.50	\$ -	\$ 211.61	\$ -	\$ 2,390.53	\$ 1,062.23	\$ 4,734.97

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MOWEAQUA REHAB AND HEALTH CR	6012322	\$ 1,650.84	\$ -	\$ -	\$ -	\$ 3,443.47	\$ 1,858.46	\$ 24,648.64
CENTRALIA MANOR	6012355	\$ 25,784.41	\$ -	\$ -	\$ -	\$ 363.20	\$ 444.22	\$ 35,026.46
PITTSFIELD MANOR	6012470	\$ 17,515.10	\$ -	\$ -	\$ -	\$ 2,372.76	\$ 10,080.68	\$ 34,409.16
BELLA TERRA SCHAUMBURG	6012553	\$ 27,607.76	\$ 9,595.31	\$ -	\$ -	\$ 10,004.75	\$ 12,831.82	\$ 112,790.18
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ 12,139.52	\$ -	\$ -	\$ -	\$ 5,776.21	\$ 1,171.14	\$ 27,618.18
ELEVATE CARE ABINGTON LLC	6012595	\$ 5,455.05	\$ 6,189.33	\$ -	\$ -	\$ 7,364.68	\$ 2,956.53	\$ 45,158.59
ALIYA OF HOMEWOOD	6012611	\$ 3,880.04	\$ 14,645.23	\$ -	\$ -	\$ 4,906.68	\$ 1,053.66	\$ 42,831.17
PRINCETON REHABILITATION AND H	6012645	\$ 14,693.54	\$ 18,414.01	\$ -	\$ -	\$ 14,839.07	\$ 6,149.99	\$ 91,808.08
PEARL OF ELK GROVE, THE	6012686	\$ 6,473.63	\$ 7,004.17	\$ -	\$ -	\$ 5,887.85	\$ 4,542.25	\$ 47,321.95
AVANTARA OF ELGIN	6012827	\$ 5,791.37	\$ 164.37	\$ -	\$ -	\$ 2,991.57	\$ 720.50	\$ 29,756.33
RENWICK NURSING AND REHAB	6012835	\$ 2,691.19	\$ -	\$ -	\$ -	\$ 977.74	\$ 965.16	\$ 12,742.39
AVANTARA CHICAGO RIDGE	6012967	\$ 16,382.75	\$ 9,079.43	\$ -	\$ -	\$ 6,392.53	\$ 1,935.18	\$ 69,217.44
BELLA TERRA STREAMWOOD	6012975	\$ 6,833.10	\$ 3,508.72	\$ -	\$ -	\$ 3,659.97	\$ 2,287.68	\$ 52,863.93
BELLA TERRA ELMHURST	6013098	\$ 6,006.37	\$ 102.80	\$ -	\$ -	\$ 2,976.20	\$ 1,084.59	\$ 40,844.33
BRIA OF COLUMBIA LLC	6013106	\$ 10,065.97	\$ -	\$ -	\$ -	\$ 11,605.58	\$ 17,739.68	\$ 59,548.04
MEADOWBROOK MANOR	6013120	\$ 16,821.41	\$ -	\$ -	\$ -	\$ 10,002.75	\$ 3,062.30	\$ 94,747.78
MANOR COURT OF MARYVILLE	6013189	\$ 22,188.56	\$ -	\$ -	\$ -	\$ 9,936.03	\$ 11,888.91	\$ 73,327.23
JERSEYVILLE MANOR	6013312	\$ 48,159.99	\$ -	\$ -	\$ -	\$ 2,005.96	\$ 1,994.71	\$ 73,607.30
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ 15,968.04	\$ 14,290.22	\$ -	\$ -	\$ 17,011.98	\$ 12,487.60	\$ 111,720.82
BELLA TERRA LAGRANGE	6013361	\$ 7,626.81	\$ 5,589.37	\$ -	\$ -	\$ 1,919.13	\$ 870.82	\$ 48,091.75
ALDEN ESTATES OF EVANSTON	6013429	\$ 740.46	\$ 3,132.35	\$ -	\$ -	\$ 696.08	\$ -	\$ 14,459.00
HEARTLAND SENIOR LIVING	6013437	\$ 4,945.79	\$ -	\$ -	\$ -	\$ -	\$ 947.76	\$ 18,192.65
WARREN BARR BUFFALO GROVE	6014195	\$ 21,832.26	\$ 2,281.18	\$ -	\$ -	\$ 8,091.15	\$ 3,012.02	\$ 70,981.82
PEARL OF ELGIN, THE	6014237	\$ 329.35	\$ -	\$ -	\$ -	\$ 186.30	\$ 84.09	\$ 1,667.11
AVANTARA LONG GROVE	6014344	\$ 24,946.10	\$ 115.81	\$ -	\$ -	\$ 5,399.85	\$ 4,463.56	\$ 89,239.86
BELLA TERRA WHEELING	6014369	\$ 9,081.24	\$ 13,531.46	\$ -	\$ -	\$ 8,311.87	\$ 2,005.55	\$ 89,019.07
PARKWAY MANOR	6014385	\$ 16,568.21	\$ -	\$ -	\$ -	\$ 48.69	\$ 6,538.50	\$ 31,163.12
LEMONT NURSING AND REHAB CTR	6014492	\$ 7,550.82	\$ 3,662.27	\$ -	\$ -	\$ 2,501.57	\$ 571.97	\$ 44,783.21

Illinois Department of Healthcare and Family Services													
July 1, 2024 CNA Experience and Promotion Incentive Payment													
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)													
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69	
				Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 69,479.67	\$ 14,282.11	\$ 3,573.74	\$ 2,742.34	\$ -	\$ 3,319.90	\$ -	\$ 2,472.81	\$ 1,832.50	\$ 5,209.44	
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	\$ 98,852.73	\$ 21,573.24	\$ 7,514.78	\$ 8,986.08	\$ -	\$ 4,976.63	\$ -	\$ 8,939.18	\$ 1,570.95	\$ 12,092.81	
HARMONY PALOS	6014534	145893	\$ 27,741.00	\$ 6,854.41	\$ 180.96	\$ 273.78	\$ -	\$ 668.60	\$ -	\$ 70.50	\$ 391.29	\$ 2,026.95	
APERION CARE INTERNATIONAL	6014617	146001	\$ 107,311.71	\$ 22,118.21	\$ 1,133.82	\$ 1,620.49	\$ -	\$ 1,423.38	\$ -	\$ 2,548.48	\$ 2,098.44	\$ 10,642.21	
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 119,919.01	\$ 14,085.12	\$ 776.11	\$ 828.98	\$ -	\$ 156.73	\$ -	\$ 749.67	\$ 492.86	\$ 12,062.71	
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 19,141.04	\$ 4,835.48	\$ 692.52	\$ -	\$ -	\$ 133.94	\$ -	\$ -	\$ 598.16	\$ 552.50	
WARREN BARR ORLAND PARK	6014682	145899	\$ 84,462.47	\$ 22,454.73	\$ 7,122.22	\$ 3,903.39	\$ -	\$ 8,672.70	\$ -	\$ 9,543.14	\$ 2,019.70	\$ 6,539.66	
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 61,925.14	\$ 13,827.95	\$ 5,224.35	\$ 1,335.11	\$ -	\$ 837.55	\$ -	\$ 1,940.47	\$ 510.00	\$ 5,987.27	
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 14,859.16	\$ 4,350.07	\$ 1,205.92	\$ 493.11	\$ -	\$ 119.62	\$ -	\$ 961.81	\$ 883.69	\$ 1,052.13	
ALDEN OF WATERFORD	6014773	146008	\$ 24,175.58	\$ 5,278.49	\$ 2,317.93	\$ 654.76	\$ -	\$ 491.07	\$ -	\$ 519.36	\$ 434.49	\$ 3,779.01	
SOUTH SHORE REHABILITATION	6014823	145977	\$ 81,288.06	\$ 18,614.84	\$ 2,540.79	\$ 595.58	\$ -	\$ 2,025.76	\$ -	\$ 3,100.71	\$ 398.81	\$ 8,083.25	
ALIYA ON 87TH STREET	6014831	145983	\$ 92,875.29	\$ 26,925.04	\$ 509.26	\$ 407.74	\$ -	\$ 1,700.34	\$ -	\$ 917.00	\$ 213.18	\$ 5,986.03	
VILLA AT WINDSOR PARK	6014856	145970	\$ 148,890.67	\$ 28,466.02	\$ 3,061.44	\$ 538.87	\$ -	\$ 3,303.82	\$ -	\$ 2,390.80	\$ 1,298.94	\$ 19,448.76	
PEARL OF HILLSIDE, THE	6014906	145946	\$ 52,466.82	\$ 11,615.86	\$ 355.11	\$ 673.32	\$ -	\$ 2,624.09	\$ -	\$ 728.66	\$ 469.25	\$ 8,397.24	
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 91,210.23	\$ 20,417.39	\$ 5,794.94	\$ 2,459.60	\$ -	\$ 1,303.61	\$ -	\$ 1,919.14	\$ 407.85	\$ 7,881.72	
WARREN BARR NORTH SHORE	6014963	145923	\$ 44,605.02	\$ 10,583.26	\$ 2,776.33	\$ 4,670.72	\$ -	\$ 4,623.84	\$ -	\$ 2,517.83	\$ 416.89	\$ 4,029.54	
CITADEL OF NORTHBROOK	6015168	145982	\$ 75,059.49	\$ 30,739.29	\$ 4,453.32	\$ 2,281.74	\$ -	\$ 2,267.97	\$ -	\$ 1,955.21	\$ 590.10	\$ 6,624.62	
COULTERVILLE REHAB AND HCC	6015200	145993	\$ 17,016.01	\$ 4,110.24	\$ 458.54	\$ 1,483.07	\$ -	\$ 2,684.67	\$ -	\$ 1,039.67	\$ -	\$ 19.67	
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 32,886.02	\$ 9,685.37	\$ 290.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,800.30	\$ 3,115.75	
APERION CARE FOREST PARK	6015333	145969	\$ 114,463.45	\$ 20,518.81	\$ 2,315.83	\$ 2,541.91	\$ -	\$ 3,427.91	\$ -	\$ 2,806.18	\$ 557.57	\$ 18,985.76	
GREEK AMERICAN REHAB CARE CTR	6015499	146031	\$ 92,394.00	\$ 18,206.20	\$ 530.99	\$ 68.18	\$ -	\$ 212.81	\$ -	\$ -	\$ -	\$ 65,047.49	
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 12,850.59	\$ 2,863.29	\$ 1,627.89	\$ 48.50	\$ -	\$ 453.92	\$ -	\$ 154.21	\$ 405.42	\$ 2,091.94	
MANOR COURT OF PRINCETON	6015861	146083	\$ 29,559.47	\$ 4,131.87	\$ 1,194.37	\$ 841.59	\$ -	\$ 4,477.73	\$ -	\$ 2,340.32	\$ 6,407.63	\$ 2,455.60	
MANOR COURT OF CLINTON	6015879	146076	\$ 60,997.44	\$ 13,226.17	\$ 3,247.39	\$ -	\$ -	\$ 829.85	\$ -	\$ 48.01	\$ 26,123.14	\$ 2,338.67	
MANOR COURT OF PERU	6015887	146091	\$ 30,735.44	\$ 7,604.45	\$ 1,559.77	\$ 1,301.38	\$ -	\$ 1,294.27	\$ -	\$ -	\$ 1,948.52	\$ 3,162.20	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 25,178.17	\$ 3,437.08	\$ 825.83	\$ -	\$ -	\$ -	\$ -	\$ 521.48	\$ 269.46	\$ 4,662.27	
MANOR COURT OF FREEPORT	6016133	146102	\$ 52,194.85	\$ 8,352.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.60	\$ 120.60	\$ 120.60	
MANOR COURT OF PEORIA	6016190	146108	\$ 16,699.52	\$ 2,359.58	\$ 3,974.04	\$ -	\$ -	\$ 236.74	\$ -	\$ 252.26	\$ 4,319.44	\$ -	

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ALDEN ESTATES OF NORTHMOOR	6014500	\$ 10,108.00	\$ 11,876.33	\$ -	\$ -	\$ 11,308.75	\$ 2,753.75	\$ 69,479.67
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ 16,602.46	\$ 93.79	\$ -	\$ -	\$ 11,459.74	\$ 5,043.07	\$ 98,852.73
HARMONY PALOS	6014534	\$ 5,322.66	\$ 4,251.13	\$ -	\$ -	\$ 5,532.49	\$ 2,168.23	\$ 27,741.00
APERION CARE INTERNATIONAL	6014617	\$ 17,638.75	\$ 19,909.88	\$ -	\$ -	\$ 17,741.67	\$ 10,436.38	\$ 107,311.71
ARCHER HEIGHTS HEALTHCARE	6014641	\$ 18,365.99	\$ 46,517.36	\$ -	\$ -	\$ 19,100.56	\$ 6,782.92	\$ 119,919.01
CALHOUN NURSING AND REHAB CTR	6014674	\$ 584.46	\$ -	\$ -	\$ -	\$ 785.37	\$ 10,958.61	\$ 19,141.04
WARREN BARR ORLAND PARK	6014682	\$ 9,225.79	\$ 5,696.42	\$ -	\$ -	\$ 6,380.98	\$ 2,903.74	\$ 84,462.47
ALDEN DES PLAINES REHAB HHC	6014757	\$ 7,488.24	\$ 14,068.43	\$ -	\$ -	\$ 6,978.24	\$ 3,727.53	\$ 61,925.14
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ 768.96	\$ 3,844.78	\$ -	\$ -	\$ 688.40	\$ 490.67	\$ 14,859.16
ALDEN OF WATERFORD	6014773	\$ 8,293.62	\$ -	\$ -	\$ -	\$ 1,091.27	\$ 1,315.58	\$ 24,175.58
SOUTH SHORE REHABILITATION	6014823	\$ 8,310.39	\$ 18,076.05	\$ -	\$ -	\$ 13,207.08	\$ 6,334.80	\$ 81,288.06
ALIYA ON 87TH STREET	6014831	\$ 12,074.78	\$ 19,581.48	\$ -	\$ -	\$ 18,453.56	\$ 6,106.88	\$ 92,875.29
VILLA AT WINDSOR PARK	6014856	\$ 24,418.61	\$ 29,852.02	\$ -	\$ -	\$ 30,800.34	\$ 5,311.05	\$ 148,890.67
PEARL OF HILLSIDE, THE	6014906	\$ 6,805.09	\$ 11,209.59	\$ -	\$ -	\$ 6,639.01	\$ 2,949.60	\$ 52,466.82
ALDEN ESTATES OF ORLAND PARK	6014922	\$ 14,462.32	\$ 23,760.25	\$ -	\$ -	\$ 8,487.23	\$ 4,316.18	\$ 91,210.23
WARREN BARR NORTH SHORE	6014963	\$ 7,848.74	\$ 590.49	\$ -	\$ -	\$ 5,412.01	\$ 1,135.37	\$ 44,605.02
CITADEL OF NORTHBROOK	6015168	\$ 7,528.51	\$ 8,193.55	\$ -	\$ -	\$ 5,060.38	\$ 5,364.80	\$ 75,059.49
COULTERVILLE REHAB AND HCC	6015200	\$ 4,030.03	\$ -	\$ -	\$ -	\$ 2,637.75	\$ 552.37	\$ 17,016.01
HAWTHORNE INN OF DANVILLE	6015317	\$ 9,840.21	\$ -	\$ -	\$ -	\$ 1,456.76	\$ 1,696.91	\$ 32,886.02
APERION CARE FOREST PARK	6015333	\$ 16,934.42	\$ 20,615.18	\$ -	\$ -	\$ 18,660.23	\$ 7,099.65	\$ 114,463.45
GREEK AMERICAN REHAB CARE CTR	6015499	\$ 7,467.45	\$ 565.72	\$ -	\$ -	\$ 295.16	\$ -	\$ 92,394.00
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ 4,031.39	\$ -	\$ -	\$ -	\$ 1,174.03	\$ -	\$ 12,850.59
MANOR COURT OF PRINCETON	6015861	\$ 6,848.02	\$ -	\$ -	\$ -	\$ 608.71	\$ 253.63	\$ 29,559.47
MANOR COURT OF CLINTON	6015879	\$ 11,292.14	\$ -	\$ -	\$ -	\$ 528.09	\$ 3,363.98	\$ 60,997.44
MANOR COURT OF PERU	6015887	\$ 12,492.35	\$ -	\$ -	\$ -	\$ 1,372.50	\$ -	\$ 30,735.44
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ 5,133.34	\$ -	\$ -	\$ -	\$ 5,455.14	\$ 4,873.57	\$ 25,178.17
MANOR COURT OF FREEPORT	6016133	\$ -	\$ -	\$ -	\$ -	\$ 33,152.31	\$ 10,328.49	\$ 52,194.85
MANOR COURT OF PEORIA	6016190	\$ 4,497.97	\$ -	\$ -	\$ -	\$ 131.95	\$ 927.54	\$ 16,699.52

Illinois Department of Healthcare and Family Services												
July 1, 2024 CNA Experience and Promotion Incentive Payment												
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2023 Q4 (PBJ Records 10/1/2023 - 12/31/2023)												
			\$ 25,823,719.85	\$ 4,702,041.89	\$ 795,551.67	\$ 527,971.40	\$ -	\$ 598,052.48	\$ -	\$ 787,744.16	\$ 976,580.27	\$ 4,048,823.69
Calculated Payment by Payer and Plan												
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	\$ 55,261.54	\$ 11,292.76	\$ 866.04	\$ 3,261.91	\$ -	\$ 1,917.26	\$ -	\$ 2,962.78	\$ 578.31	\$ 1,435.81
SOUTH SUBURBAN REHAB CENTER	6016497	146132	\$ 60,232.92	\$ 11,875.14	\$ 2,550.91	\$ 1,090.28	\$ -	\$ 2,738.18	\$ -	\$ 4,275.10	\$ 27.74	\$ 9,530.90
CARMI MANOR	6016539	146124	\$ 30,412.36	\$ 2,612.65	\$ 66.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128.32	\$ 11,176.86
ALDEN ESTATES OF SHOREWOOD	6016695	146153	\$ 20,612.82	\$ 6,605.39	\$ 38.67	\$ 680.65	\$ -	\$ 825.03	\$ -	\$ 2,078.04	\$ 925.58	\$ 4,859.93
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	\$ 16,130.84	\$ 4,261.75	\$ 1,482.82	\$ 1,028.23	\$ -	\$ 1,301.52	\$ -	\$ 1,975.28	\$ 1,152.70	\$ 1,220.86
MANOR COURT OF CARBONDALE	6016885	146171	\$ 52,030.45	\$ 10,668.46	\$ 1,280.84	\$ -	\$ -	\$ 189.18	\$ -	\$ -	\$ 7,892.80	\$ 3,178.83
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	\$ 35,846.69	\$ 9,096.39	\$ 5,337.75	\$ 3,331.97	\$ -	\$ 668.59	\$ -	\$ 1,653.89	\$ 3,101.04	\$ 760.96
MANOR COURT OF ROCHELLE	6016976	146193	\$ 24,396.33	\$ 7,208.27	\$ 650.10	\$ -	\$ -	\$ 2,056.12	\$ -	\$ -	\$ 539.23	\$ 9,434.06
THRIVE OF LAKE COUNTY	6016984	145460	\$ 71,196.76	\$ 15,843.12	\$ 1,537.80	\$ 6,591.04	\$ -	\$ 1,568.53	\$ -	\$ 929.80	\$ -	\$ 10,050.66

Illinois Department of Healthcare and Senior Services								
July 1, 2024 CNA Experience and Prorated								
Employee Hour Data Source: Payroll Based								
		\$ 5,206,018.93	\$ 1,989,233.29	\$ -	\$ -	\$ 4,235,308.60	\$ 1,956,393.47	
								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,823,719.85
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ 14,947.79	\$ 8,102.06	\$ -	\$ -	\$ 6,640.61	\$ 3,256.21	\$ 55,261.54
SOUTH SUBURBAN REHAB CENTER	6016497	\$ 7,777.58	\$ 11,225.96	\$ -	\$ -	\$ 8,224.24	\$ 916.89	\$ 60,232.92
CARMI MANOR	6016539	\$ 5,931.05	\$ -	\$ -	\$ -	\$ 6,942.23	\$ 3,554.52	\$ 30,412.36
ALDEN ESTATES OF SHOREWOOD	6016695	\$ 990.03	\$ -	\$ -	\$ -	\$ 3,609.50	\$ -	\$ 20,612.82
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ 1,175.76	\$ -	\$ -	\$ -	\$ 180.39	\$ 2,351.53	\$ 16,130.84
MANOR COURT OF CARBONDALE	6016885	\$ 14,020.96	\$ -	\$ -	\$ -	\$ 4,580.61	\$ 10,218.77	\$ 52,030.45
ALDEN ESTATES CTS OF HUNTLEY	6016950	\$ 6,857.47	\$ -	\$ -	\$ -	\$ 4,020.35	\$ 1,018.28	\$ 35,846.69
MANOR COURT OF ROCHELLE	6016976	\$ 3,497.65	\$ -	\$ -	\$ -	\$ 1,010.90	\$ -	\$ 24,396.33
THRIVE OF LAKE COUNTY	6016984	\$ 25,387.48	\$ -	\$ -	\$ -	\$ 7,118.81	\$ 2,169.52	\$ 71,196.76