

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
LA BELLA OF CLIFTON	6000012	146085	\$ 46,037.29	\$ 10,627.25	\$ 3,747.59	\$ 415.72	\$ -	\$ 679.35	\$ -	\$ 431.95	\$ 752.36	\$ 7,066.33
ABBINGTON VILLAGE NURSING AND	6000020	146065	\$ 26,118.06	\$ 5,187.42	\$ 2,153.52	\$ 1,206.94	\$ -	\$ 2,380.79	\$ -	\$ 1,698.99	\$ -	\$ 3,274.41
ALL AMERICAN VILLAGE NURSING A	6000087	146198	\$ 93,317.97	\$ 6,310.94	\$ 307.47	\$ 29.56	\$ -	\$ -	\$ -	\$ 1,172.71	\$ -	\$ 17,665.51
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	\$ 29,192.54	\$ 4,085.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 785.98	\$ 14,510.49
ALDEN DEBES REHABILITATION AND	6000103	145142	\$ 96,447.18	\$ 17,323.83	\$ 2,161.32	\$ 1,063.63	\$ -	\$ 1,412.23	\$ -	\$ 3,213.60	\$ 2,398.04	\$ 26,733.71
FOSTER HEALTH AND REHAB CENTER	6000137	146167	\$ 21,922.48	\$ 3,776.30	\$ 659.04	\$ 655.40	\$ -	\$ 3.63	\$ -	\$ -	\$ -	\$ 5,836.92
AMBASSADOR NURSING REHAB CTR	6000186	145343	\$ 90,436.26	\$ 16,891.68	\$ 1,269.38	\$ 1,669.66	\$ -	\$ 2,417.27	\$ -	\$ 2,963.96	\$ 1,569.98	\$ 8,948.32
AXIOM HEALTHCARE OF WEST FRANK	6000194	145664	\$ 33,496.97	\$ 6,591.11	\$ -	\$ -	\$ -	\$ 758.37	\$ -	\$ -	\$ 1,721.88	\$ 4,141.65
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	\$ 66,666.14	\$ 18,691.91	\$ 2,440.40	\$ -	\$ -	\$ 1,434.98	\$ -	\$ 1,056.50	\$ 8,198.90	\$ 8,229.19
WARREN BARR OAK LAWN	6000236	145363	\$ 26,023.35	\$ 8,609.86	\$ 533.58	\$ 160.94	\$ -	\$ 1,964.67	\$ -	\$ 107.30	\$ 113.10	\$ 1,260.07
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	\$ 47,541.55	\$ 11,259.26	\$ 963.89	\$ -	\$ -	\$ 2,180.92	\$ -	\$ 295.98	\$ 9,819.96	\$ 2,964.91
PEARL OF NAPERVILLE THE	6000251	145045	\$ 33,925.76	\$ 9,276.62	\$ 1,732.20	\$ 224.73	\$ -	\$ 905.24	\$ -	\$ 623.69	\$ 540.37	\$ 8,610.79
CITADEL CARE CENTER-KANKAKEE	6000269	145043	\$ 71,602.87	\$ 18,166.18	\$ 5,589.37	\$ 6,633.50	\$ -	\$ 5,480.23	\$ -	\$ 2,513.00	\$ 265.46	\$ 8,146.61
CRESCENT CARE OF ELGIN	6000277	145004	\$ 36,861.40	\$ 6,984.76	\$ 1,125.28	\$ 3,655.51	\$ -	\$ -	\$ -	\$ 1,047.60	\$ 133.17	\$ 6,751.71
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	\$ 77,196.09	\$ 27,400.50	\$ 280.63	\$ 86.18	\$ -	\$ 5,433.70	\$ -	\$ 1,977.70	\$ 9,481.90	\$ 6,376.62
PEARL OF ROLLING MEADOWS THE	6000327	145350	\$ 65,840.67	\$ 16,146.02	\$ 3,400.84	\$ 1,094.97	\$ -	\$ 2,038.00	\$ -	\$ 526.34	\$ 2,731.95	\$ 9,490.30
OAKWOOD REHAB AND NURSING	6000335	145338	\$ 53,631.77	\$ 13,703.34	\$ 4,041.11	\$ 3,169.14	\$ -	\$ 2,397.34	\$ -	\$ 2,019.42	\$ 150.26	\$ 6,135.65
ALIYA OF OAK LAWN	6000343	145087	\$ 62,065.19	\$ 17,161.98	\$ 503.35	\$ 2,018.21	\$ -	\$ 3,055.37	\$ -	\$ 1,434.71	\$ 636.40	\$ 6,862.49
BRIDGEWAY SENIOR LIVING	6000353	145420	\$ 104,308.49	\$ 21,537.36	\$ 10,464.99	\$ 4,369.09	\$ -	\$ 9,312.31	\$ -	\$ 6,268.79	\$ 332.50	\$ 9,095.07
ALLURE OF GALESBURG	6000434	145987	\$ 87,329.09	\$ 7,273.94	\$ 105.47	\$ -	\$ -	\$ 38.35	\$ -	\$ 292.44	\$ 2,310.77	\$ 4,497.35
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	\$ 86,583.51	\$ 20,744.16	\$ 908.93	\$ 1,537.09	\$ -	\$ 2,301.67	\$ -	\$ 1,874.96	\$ 2,022.49	\$ 11,781.78
FOREST VIEW REHAB NURSING CTR	6000483	145752	\$ 83,653.93	\$ 16,511.37	\$ 4,632.35	\$ 3,940.58	\$ -	\$ 2,981.43	\$ -	\$ 5,209.54	\$ 190.98	\$ 9,001.57
GROVE OF FOX VALLEY	6000574	145006	\$ 77,968.45	\$ 14,158.65	\$ 2,243.06	\$ 2,529.64	\$ -	\$ 2,898.09	\$ -	\$ 1,047.19	\$ 17.24	\$ 11,277.79
RIVAYA CARE OF DES PLAINES	6000640	145334	\$ 77,752.73	\$ 13,179.92	\$ 2,624.27	\$ 4,522.02	\$ -	\$ 863.78	\$ -	\$ 3,171.45	\$ 221.43	\$ 7,600.14
BALMORAL NURSING HOME	6000657	145796	\$ 89,248.14	\$ 6,040.22	\$ 1,495.00	\$ 366.41	\$ -	\$ 19.58	\$ -	\$ 163.62	\$ 1,065.66	\$ 27,222.55
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	\$ 39,624.28	\$ 15,072.09	\$ 1,368.77	\$ -	\$ -	\$ 841.33	\$ -	\$ 1,106.12	\$ 3,647.20	\$ 6,759.44
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	\$ 38,523.68	\$ 11,222.16	\$ 413.74	\$ -	\$ -	\$ 100.64	\$ -	\$ -	\$ 665.34	\$ 9,641.34
PANA HEALTH AND REHAB CENTER	6000707	145267	\$ 58,923.46	\$ 21,138.11	\$ -	\$ -	\$ -	\$ 42.03	\$ -	\$ 81.72	\$ 616.38	\$ 1,220.20
STAUNTON HEALTH AND REHAB CENT	6000715	145286	\$ 23,061.30	\$ 8,128.74	\$ -	\$ 858.80	\$ -	\$ -	\$ -	\$ 1,863.08	\$ 2,503.66	\$ 1,259.82
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	\$ 32,131.07	\$ 13,635.17	\$ 856.59	\$ 35.32	\$ -	\$ 269.34	\$ -	\$ 942.69	\$ 470.24	\$ 3,540.20
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 25,949.45	\$ 6,039.50	\$ 352.82	\$ 843.99	\$ -	\$ 509.62	\$ -	\$ 1,005.41	\$ 3,765.69	\$ 1,894.21
GROVE HEALTH AND REHAB CENTER,	6000756	146059	\$ 72,377.21	\$ 23,671.09	\$ 5,501.05	\$ 1,950.01	\$ -	\$ 3,676.25	\$ -	\$ 2,850.43	\$ 6,500.04	\$ 6,314.19
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	\$ 35,117.42	\$ 11,028.67	\$ 585.95	\$ 663.00	\$ -	\$ 116.47	\$ -	\$ 3,293.50	\$ 5,898.91	\$ 2,604.64
BEECHER MANOR NURSG AND RHB CT	6000806	145538	\$ 48,729.85	\$ 15,080.65	\$ 3,334.80	\$ 2,610.47	\$ -	\$ 1,461.48	\$ -	\$ 2,737.07	\$ 1,100.92	\$ 4,244.71

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
LA BELLA OF CLIFTON	6000012	\$ 6,585.90	\$ -	\$ -	\$ -	\$ 8,164.78	\$ 7,566.06	\$ 46,037.29	
ABBINGTON VILLAGE NURSING AND	6000020	\$ 4,152.59	\$ 63.99	\$ -	\$ -	\$ 5,999.41	\$ -	\$ 26,118.06	
ALL AMERICAN VILLAGE NURSING A	6000087	\$ 14,106.00	\$ 19,098.38	\$ -	\$ -	\$ 22,216.41	\$ 12,410.99	\$ 93,317.97	
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ 1,270.34	\$ -	\$ -	\$ -	\$ 6,876.42	\$ 1,663.89	\$ 29,192.54	
ALDEN DEBES REHABILITATION AND	6000103	\$ 26,646.85	\$ -	\$ -	\$ -	\$ 10,083.53	\$ 5,410.44	\$ 96,447.18	
FOSTER HEALTH AND REHAB CENTER	6000137	\$ 1,318.07	\$ 3,257.05	\$ -	\$ -	\$ 3,093.66	\$ 3,322.41	\$ 21,922.48	
AMBASSADOR NURSING REHAB CTR	6000186	\$ 7,333.32	\$ 25,146.52	\$ -	\$ -	\$ 17,453.49	\$ 4,772.68	\$ 90,436.26	
AXIOM HEALTHCARE OF WEST FRANK	6000194	\$ 5,434.22	\$ -	\$ -	\$ -	\$ 11,041.10	\$ 3,808.64	\$ 33,496.97	
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ 13,738.36	\$ -	\$ -	\$ -	\$ 6,866.41	\$ 6,009.49	\$ 66,666.14	
WARREN BARR OAK LAWN	6000236	\$ 2,079.97	\$ 6,752.57	\$ -	\$ -	\$ 2,154.19	\$ 2,287.10	\$ 26,023.35	
LOFT REHAB AND NRSRG OF NORMAL	6000244	\$ 12,026.56	\$ -	\$ -	\$ -	\$ 3,906.08	\$ 4,123.99	\$ 47,541.55	
PEARL OF NAPERVILLE THE	6000251	\$ 5,446.94	\$ 37.58	\$ -	\$ -	\$ 4,812.66	\$ 1,714.94	\$ 33,925.76	
CITADEL CARE CENTER-KANKAKEE	6000269	\$ 17,729.64	\$ -	\$ -	\$ -	\$ 3,728.21	\$ 3,350.67	\$ 71,602.87	
CRESCENT CARE OF ELGIN	6000277	\$ 11,876.53	\$ -	\$ -	\$ -	\$ 3,997.31	\$ 1,289.53	\$ 36,861.40	
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ 5,613.74	\$ -	\$ -	\$ -	\$ 11,085.42	\$ 9,459.70	\$ 77,196.09	
PEARL OF ROLLING MEADOWS THE	6000327	\$ 11,856.82	\$ 6,594.17	\$ -	\$ -	\$ 10,088.93	\$ 1,872.33	\$ 65,840.67	
OAKWOOD REHAB AND NURSING	6000335	\$ 13,967.44	\$ -	\$ -	\$ -	\$ 6,035.48	\$ 2,012.59	\$ 53,631.77	
ALIYA OF OAK LAWN	6000343	\$ 11,154.42	\$ 11,156.32	\$ -	\$ -	\$ 5,875.87	\$ 2,206.07	\$ 62,065.19	
BRIDGEWAY SENIOR LIVING	6000353	\$ 28,264.99	\$ -	\$ -	\$ -	\$ 6,095.89	\$ 8,567.50	\$ 104,308.49	
ALLURE OF GALESBURG	6000434	\$ 9,491.23	\$ 11.41	\$ -	\$ -	\$ 4,988.17	\$ 58,319.96	\$ 87,329.09	
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ 26,435.82	\$ 1.89	\$ -	\$ -	\$ 12,131.13	\$ 6,843.59	\$ 86,583.51	
FOREST VIEW REHAB NURSING CTR	6000483	\$ 19,068.39	\$ 174.00	\$ -	\$ -	\$ 16,562.30	\$ 5,381.42	\$ 83,653.93	
GROVE OF FOX VALLEY	6000574	\$ 29,715.71	\$ -	\$ -	\$ -	\$ 9,060.59	\$ 5,020.49	\$ 77,968.45	
RIVAYA CARE OF DES PLAINES	6000640	\$ 11,007.67	\$ 15,509.55	\$ -	\$ -	\$ 11,979.41	\$ 7,073.09	\$ 77,752.73	
BALMORAL NURSING HOME	6000657	\$ 11,898.94	\$ 11,188.03	\$ -	\$ -	\$ 25,407.82	\$ 4,380.31	\$ 89,248.14	
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ 2,925.95	\$ -	\$ -	\$ -	\$ 4,283.43	\$ 3,619.95	\$ 39,624.28	
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ 1,733.91	\$ -	\$ -	\$ -	\$ 1,141.52	\$ 13,605.03	\$ 38,523.68	
PANA HEALTH AND REHAB CENTER	6000707	\$ 32,837.05	\$ -	\$ -	\$ -	\$ 1,756.65	\$ 1,231.32	\$ 58,923.46	
STAUNTON HEALTH AND REHAB CENT	6000715	\$ 1,790.56	\$ -	\$ -	\$ -	\$ 3,902.36	\$ 2,754.28	\$ 23,061.30	
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ 6,567.91	\$ -	\$ -	\$ -	\$ 3,839.82	\$ 1,973.79	\$ 32,131.07	
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ 3,137.80	\$ -	\$ -	\$ -	\$ 3,351.93	\$ 5,048.48	\$ 25,949.45	
GROVE HEALTH AND REHAB CENTER,	6000756	\$ 12,082.91	\$ -	\$ -	\$ -	\$ 2,832.03	\$ 6,999.21	\$ 72,377.21	
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ 3,039.82	\$ -	\$ -	\$ -	\$ 7,169.70	\$ 716.76	\$ 35,117.42	
BEECHER MANOR NURSG AND RHB CT	6000806	\$ 11,618.12	\$ -	\$ -	\$ -	\$ 5,831.95	\$ 709.68	\$ 48,729.85	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
BELHAVEN NURSING & REHAB CTR	6000822	145549	\$ 132,334.24	\$ 18,256.09	\$ 3,654.72	\$ 4,336.70	\$ -	\$ 5,103.61	\$ -	\$ 3,509.83	\$ 931.79	\$ 15,618.11
HAVEN OF BEMENT, THE	6000855	145948	\$ 11,499.20	\$ 3,411.02	\$ 466.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,306.44	\$ 2,291.21
BELLA TERRA MORTON GROVE	6000889	145198	\$ 85,190.06	\$ 17,336.43	\$ 5,392.72	\$ 2,245.82	\$ -	\$ 1,586.21	\$ -	\$ 4,962.79	\$ 502.56	\$ 10,202.39
FLANAGAN REHABILITATION HCC	6000939	145842	\$ 24,881.90	\$ 4,463.20	\$ -	\$ 189.72	\$ -	\$ 251.93	\$ -	\$ 444.76	\$ -	\$ 5,206.54
BRIA OF FOREST EDGE	6000954	145864	\$ 140,387.47	\$ 13,347.20	\$ 3,780.36	\$ 1,656.10	\$ -	\$ -	\$ -	\$ 813.83	\$ -	\$ 44,743.02
BIG MEADOWS	6000962	14E701	\$ 44,767.73	\$ 6,820.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,166.31	\$ 546.03
CASEY REHAB AND NURSING	6000970	146117	\$ 21,124.22	\$ 5,339.07	\$ 886.64	\$ -	\$ -	\$ 88.52	\$ -	\$ 404.22	\$ 5,011.48	\$ 4,220.32
BLOOMINGTON REHABILITATION AND	6000996	145610	\$ 5,159.94	\$ 595.77	\$ 52.32	\$ -	\$ -	\$ 291.17	\$ -	\$ -	\$ 327.57	\$ 967.32
WEST SUBURBAN NURSING REHAB	6001002	145333	\$ 114,221.97	\$ 21,016.20	\$ 4,081.16	\$ 6,115.92	\$ -	\$ 4,486.17	\$ -	\$ 4,643.14	\$ -	\$ 23,308.71
ARCADIA CARE BLOOMINGTON	6001010	145371	\$ 65,597.95	\$ 8,614.64	\$ 1,256.10	\$ 37.29	\$ -	\$ 861.60	\$ -	\$ 936.19	\$ 5,220.66	\$ 4,897.29
BRIA OF GODFREY LP	6001028	145656	\$ 20,314.89	\$ 4,460.12	\$ 530.08	\$ -	\$ -	\$ -	\$ -	\$ 730.93	\$ 494.88	\$ 1,915.33
EVERCARE OF LEBANON	6001044	145897	\$ 42,188.03	\$ 9,636.05	\$ 1,569.64	\$ -	\$ -	\$ 2,890.81	\$ -	\$ 3,813.01	\$ 1,698.65	\$ 1,561.45
ALTA REHAB AT FAIRMONT	6001051	145867	\$ 124,985.53	\$ 43,852.77	\$ 4,421.34	\$ 2,442.73	\$ -	\$ 2,562.42	\$ -	\$ 1,492.51	\$ 2,305.93	\$ 17,776.66
APERION CARE MIDLOTHIAN	6001077	145947	\$ 54,380.93	\$ 5,995.56	\$ 16.19	\$ 133.55	\$ -	\$ 455.28	\$ -	\$ 979.36	\$ -	\$ 8,231.50
ARC AT BRADLEY	6001085	146112	\$ 47,805.93	\$ 7,911.45	\$ 550.86	\$ 1,321.74	\$ -	\$ 839.73	\$ -	\$ 188.10	\$ 241.84	\$ 6,182.02
ELEVATE CARE RIVERWOODS	6001119	145304	\$ 96,317.12	\$ 22,845.17	\$ 465.78	\$ 46.58	\$ -	\$ 2,428.38	\$ -	\$ 1,471.43	\$ -	\$ 17,043.15
BURBANK REHABILITATION CENTER	6001127	145211	\$ 63,097.90	\$ 9,606.22	\$ 1,001.33	\$ 2,029.11	\$ -	\$ 384.66	\$ -	\$ 3,952.40	\$ 219.80	\$ 7,336.97
FOREST CITY REHAB AND NRSRG CTR	6001135	145937	\$ 71,152.62	\$ 6,370.17	\$ 750.64	\$ 1.29	\$ -	\$ 188.31	\$ -	\$ 12,323.73	\$ 380.48	\$ 10,786.33
BRIAR PLACE NURSING	6001143	145784	\$ 105,725.11	\$ 12,932.66	\$ 2,097.64	\$ 6,105.32	\$ -	\$ 1,956.26	\$ -	\$ 2,993.52	\$ 3,000.32	\$ 18,520.98
HAVEN OF BRIDGEPORT, THE	6001150	145918	\$ 29,556.55	\$ 6,387.33	\$ 13.79	\$ -	\$ -	\$ 133.75	\$ -	\$ 42.75	\$ 170.99	\$ 3,450.57
PAVILION OF BRIDGEVIEW	6001168	145208	\$ 80,253.58	\$ 33,022.72	\$ 1,880.83	\$ 9,727.77	\$ -	\$ 958.28	\$ -	\$ 3,263.60	\$ 254.28	\$ 4,764.06
BEACON CARE AND REHABILITATION	6001176	145776	\$ 66,645.01	\$ 11,287.65	\$ -	\$ 96.36	\$ -	\$ -	\$ -	\$ 567.77	\$ -	\$ 9,214.51
BUCKINGHAM PAVILION INC	6001242	145285	\$ 23,612.11	\$ 5,960.91	\$ -	\$ 93.67	\$ -	\$ 462.89	\$ -	\$ -	\$ -	\$ 2,569.07
AMBERWOOD CARE CENTRE	6001267	145908	\$ 73,035.64	\$ 13,384.98	\$ 3,665.97	\$ 189.13	\$ -	\$ 1,311.86	\$ -	\$ 3,183.08	\$ 2,299.78	\$ 9,691.42
BRIA OF RIVER OAKS	6001283	145735	\$ 177,210.02	\$ 16,241.70	\$ 1,568.70	\$ 930.65	\$ -	\$ 985.52	\$ -	\$ 2,812.28	\$ -	\$ 49,596.86
MARSHALL REHAB & NURSING	6001291	146046	\$ 26,877.64	\$ 6,797.16	\$ 220.11	\$ -	\$ -	\$ 143.55	\$ -	\$ 294.28	\$ 241.65	\$ 7,345.06
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	\$ 76,968.46	\$ 14,215.43	\$ -	\$ 47.72	\$ -	\$ -	\$ -	\$ -	\$ 1,383.92	\$ 5,652.72
CALIFORNIA TERRACE	6001333	145625	\$ 119,931.14	\$ 6,715.92	\$ 1,388.17	\$ 232.08	\$ -	\$ 942.64	\$ -	\$ 451.26	\$ -	\$ 19,199.41
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	\$ 70,160.03	\$ 6,624.10	\$ 1,362.40	\$ -	\$ -	\$ 544.96	\$ -	\$ 449.67	\$ 2,231.95	\$ 12,700.49
CHARLESTON REHAB HEALTH CARE	6001358	145636	\$ 18,576.34	\$ 4,291.79	\$ 509.29	\$ -	\$ -	\$ 227.74	\$ -	\$ -	\$ 1,139.96	\$ 2,784.22
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	\$ 78,385.07	\$ 19,118.15	\$ 2,338.78	\$ 1,786.85	\$ -	\$ 3,530.59	\$ -	\$ 4,391.24	\$ 1,034.86	\$ 13,416.18
PARKER NURSING AND REHAB CTR	6001374	145989	\$ 37,113.34	\$ 8,080.10	\$ 6,491.15	\$ 4,695.58	\$ -	\$ 1,156.67	\$ -	\$ 508.27	\$ 351.52	\$ 5,833.25
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	\$ 93,562.00	\$ 31,684.96	\$ 3,558.64	\$ -	\$ -	\$ 2,242.76	\$ -	\$ 4,837.30	\$ 15,997.14	\$ 5,807.43
CARLTON AT THE LAKE, THE	6001465	145679	\$ 98,637.41	\$ 14,737.70	\$ 3,129.72	\$ 1,428.14	\$ -	\$ 3,039.15	\$ -	\$ 1,874.00	\$ 174.16	\$ 12,583.30

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
BELHAVEN NURSING & REHAB CTR	6000822	\$ 17,419.24	\$ 38,180.93	\$ -	\$ -	\$ 18,830.66	\$ 6,492.56	\$ 132,334.24	
HAVEN OF BEMENT, THE	6000855	\$ -	\$ -	\$ -	\$ -	\$ 555.35	\$ 3,468.68	\$ 11,499.20	
BELLA TERRA MORTON GROVE	6000889	\$ 12,273.49	\$ 11,778.78	\$ -	\$ -	\$ 9,150.15	\$ 9,758.72	\$ 85,190.06	
FLANAGAN REHABILITATION HCC	6000939	\$ 8,677.56	\$ -	\$ -	\$ -	\$ 4,494.29	\$ 1,153.90	\$ 24,881.90	
BRIA OF FOREST EDGE	6000954	\$ 27,331.05	\$ 17,503.86	\$ -	\$ -	\$ 26,587.23	\$ 4,624.82	\$ 140,387.47	
BIG MEADOWS	6000962	\$ 4,714.02	\$ -	\$ -	\$ -	\$ 30,652.82	\$ 868.44	\$ 44,767.73	
CASEY REHAB AND NURSING	6000970	\$ 1,649.14	\$ -	\$ -	\$ -	\$ 1,473.51	\$ 2,051.32	\$ 21,124.22	
BLOOMINGTON REHABILITATION AND	6000996	\$ 769.63	\$ -	\$ -	\$ -	\$ 671.06	\$ 1,485.10	\$ 5,159.94	
WEST SUBURBAN NURSING REHAB	6001002	\$ 20,281.75	\$ 748.02	\$ -	\$ -	\$ 21,246.81	\$ 8,294.09	\$ 114,221.97	
ARCADIA CARE BLOOMINGTON	6001010	\$ 13,250.25	\$ -	\$ -	\$ -	\$ 16,175.53	\$ 14,348.40	\$ 65,597.95	
BRIA OF GODFREY LP	6001028	\$ 3,399.96	\$ -	\$ -	\$ -	\$ 6,673.62	\$ 2,109.97	\$ 20,314.89	
EVERCARE OF LEBANON	6001044	\$ 4,377.18	\$ -	\$ -	\$ -	\$ 11,683.85	\$ 4,957.39	\$ 42,188.03	
ALTA REHAB AT FAIRMONT	6001051	\$ 25,788.22	\$ 9,177.68	\$ -	\$ -	\$ 8,869.43	\$ 6,295.84	\$ 124,985.53	
APERION CARE MIDLOTHIAN	6001077	\$ 12,887.52	\$ 9,910.99	\$ -	\$ -	\$ 12,646.73	\$ 3,124.25	\$ 54,380.93	
ARC AT BRADLEY	6001085	\$ 22,080.91	\$ -	\$ -	\$ -	\$ 6,461.93	\$ 2,027.35	\$ 47,805.93	
ELEVATE CARE RIVERWOODS	6001119	\$ 37,209.11	\$ 310.01	\$ -	\$ -	\$ 9,985.94	\$ 4,511.57	\$ 96,317.12	
BURBANK REHABILITATION CENTER	6001127	\$ 9,950.19	\$ 17,177.25	\$ -	\$ -	\$ 9,213.44	\$ 2,226.53	\$ 63,097.90	
FOREST CITY REHAB AND NRSG CTR	6001135	\$ 10,720.55	\$ -	\$ -	\$ -	\$ 18,874.46	\$ 10,756.66	\$ 71,152.62	
BRIAR PLACE NURSING	6001143	\$ 16,680.86	\$ 19,278.40	\$ -	\$ -	\$ 16,622.60	\$ 5,536.55	\$ 105,725.11	
HAVEN OF BRIDGEPORT, THE	6001150	\$ 3,632.79	\$ -	\$ -	\$ -	\$ 9,967.60	\$ 5,756.98	\$ 29,556.55	
PAVILION OF BRIDGEVIEW	6001168	\$ 7,372.01	\$ 12,611.01	\$ -	\$ -	\$ 4,602.25	\$ 1,796.77	\$ 80,253.58	
BEACON CARE AND REHABILITATION	6001176	\$ 7,909.68	\$ 16,225.66	\$ -	\$ -	\$ 13,522.25	\$ 7,821.13	\$ 66,645.01	
BUCKINGHAM PAVILION INC	6001242	\$ 11,115.30	\$ 1,258.01	\$ -	\$ -	\$ 2,131.69	\$ 20.57	\$ 23,612.11	
AMBERWOOD CARE CENTRE	6001267	\$ 24,820.19	\$ -	\$ -	\$ -	\$ 6,563.15	\$ 7,926.08	\$ 73,035.64	
BRIA OF RIVER OAKS	6001283	\$ 30,967.56	\$ 26,478.89	\$ -	\$ -	\$ 31,335.35	\$ 16,292.51	\$ 177,210.02	
MARSHALL REHAB & NURSING	6001291	\$ 6,876.12	\$ -	\$ -	\$ -	\$ 3,918.96	\$ 1,040.75	\$ 26,877.64	
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ 7,726.32	\$ -	\$ -	\$ -	\$ 18,552.02	\$ 29,390.33	\$ 76,968.46	
CALIFORNIA TERRACE	6001333	\$ 14,903.11	\$ 48,204.82	\$ -	\$ -	\$ 21,386.96	\$ 6,506.77	\$ 119,931.14	
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ 7,820.60	\$ -	\$ -	\$ -	\$ 26,319.18	\$ 12,106.68	\$ 70,160.03	
CHARLESTON REHAB HEALTH CARE	6001358	\$ 6,048.11	\$ -	\$ -	\$ -	\$ 2,559.27	\$ 1,015.96	\$ 18,576.34	
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ 11,192.47	\$ 7,317.92	\$ -	\$ -	\$ 6,923.69	\$ 7,334.34	\$ 78,385.07	
PARKER NURSING AND REHAB CTR	6001374	\$ 3,999.67	\$ -	\$ -	\$ -	\$ 4,859.46	\$ 1,137.67	\$ 37,113.34	
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ 14,003.42	\$ -	\$ -	\$ -	\$ 4,836.94	\$ 10,593.41	\$ 93,562.00	
CARLTON AT THE LAKE, THE	6001465	\$ 19,697.87	\$ 19,986.99	\$ -	\$ -	\$ 16,357.42	\$ 5,628.96	\$ 98,637.41	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	\$ 30,889.39	\$ 7,825.56	\$ 436.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,967.85	\$ 1,520.64
CARRIER MILLS NURSING & REHABI	6001507	145323	\$ 35,446.78	\$ 12,198.90	\$ 176.74	\$ 124.30	\$ -	\$ 176.74	\$ -	\$ 118.47	\$ 718.62	\$ 1,963.01
ALLURE OF MT CARROLL, LLC	6001515	145770	\$ 24,528.30	\$ 3,660.34	\$ 85.53	\$ -	\$ -	\$ 263.17	\$ -	\$ 116.23	\$ 618.44	\$ 8,537.29
CENTER HOME HISPANIC ELDERLY	6001523	146062	\$ 80,744.51	\$ 20,034.13	\$ 2,770.74	\$ 970.57	\$ -	\$ 168.09	\$ -	\$ 5,031.79	\$ 1,422.42	\$ 10,616.31
AXIOM GARDENS OF MOUNT VERNON	6001531	14E812	\$ 42,908.44	\$ 13,221.64	\$ 2,574.83	\$ -	\$ -	\$ 204.87	\$ -	\$ 154.29	\$ 1,694.63	\$ 5,531.35
CENTRAL NURSING HOME	6001580	145648	\$ 109,252.26	\$ 11,317.58	\$ 1,890.95	\$ 1,818.80	\$ -	\$ 1,355.71	\$ -	\$ 1,949.68	\$ 2,184.58	\$ 22,091.86
HIGHLAND HEALTH CARE CENTER	6001663	145508	\$ 41,739.14	\$ 9,215.06	\$ 179.97	\$ -	\$ -	\$ -	\$ -	\$ 84.93	\$ 459.02	\$ 3,134.28
RYZE ON THE AVENUE	6001689	145337	\$ 132,669.43	\$ 25,976.67	\$ 932.94	\$ 782.80	\$ -	\$ 70.86	\$ -	\$ 1,213.00	\$ 668.08	\$ 14,155.23
CHICAGO RIDGE SNF	6001697	145639	\$ 75,689.80	\$ 8,131.28	\$ 4,392.32	\$ 820.96	\$ -	\$ 1,683.52	\$ -	\$ 1,603.99	\$ 253.26	\$ 11,303.80
APERION CARE WEST CHICAGO	6001713	145830	\$ 77,245.44	\$ 8,424.65	\$ 1,451.60	\$ 1,836.89	\$ -	\$ 684.25	\$ -	\$ 543.94	\$ 130.59	\$ 4,652.66
CISNE REHAB AND HEALTH CARE CT	6001770	146131	\$ 11,106.96	\$ 1,505.68	\$ 71.59	\$ 880.57	\$ -	\$ 35.80	\$ -	\$ 145.57	\$ 1,302.96	\$ 1,818.19
INTEGRITY HC OF ANNA	6001788	146006	\$ 34,961.78	\$ 10,022.19	\$ 90.75	\$ 74.25	\$ -	\$ 603.92	\$ -	\$ 404.27	\$ 486.77	\$ 11,717.41
CLARK MANOR	6001796	145507	\$ 113,131.26	\$ 9,781.44	\$ 2,967.95	\$ 1,046.59	\$ -	\$ 1,732.48	\$ -	\$ 2,774.82	\$ 153.37	\$ 21,749.79
CLAYBERG, THE	6001838	146151	\$ 34,511.28	\$ 14,008.03	\$ 1,943.04	\$ 504.63	\$ -	\$ 863.05	\$ -	\$ 1,367.68	\$ 7,498.64	\$ 2,105.41
CLINTON MANOR LIVING CENTER	6001887	146025	\$ 13,561.03	\$ 3,112.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 416.67
SOUTHVIEW MANOR	6001895	146161	\$ 69,186.64	\$ 4,615.33	\$ 2,439.91	\$ 2,230.74	\$ -	\$ 2,990.51	\$ -	\$ 6,415.57	\$ 163.29	\$ 25,396.41
GOLDWATER CARE PRINCETON	6001945	145437	\$ 54,722.17	\$ 7,289.18	\$ 910.94	\$ -	\$ -	\$ 1,162.32	\$ -	\$ 357.46	\$ 1,116.19	\$ 7,055.82
GOLDWATER CARE DANVILLE	6001952	145183	\$ 42,722.55	\$ 19,419.13	\$ 2,353.42	\$ -	\$ -	\$ 911.48	\$ -	\$ -	\$ 4,950.90	\$ 5,315.80
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 37,724.72	\$ 6,077.97	\$ 64.23	\$ -	\$ -	\$ 520.97	\$ -	\$ 32.83	\$ -	\$ 3,641.34
COMMUNITY CARE CENTER	6002026	146164	\$ 54,643.48	\$ 6,630.26	\$ -	\$ 1,076.03	\$ -	\$ 1,360.87	\$ -	\$ 1,487.46	\$ 9.49	\$ 10,722.35
APERION CARE OAK LAWN	6002059	145197	\$ 51,613.19	\$ 11,065.56	\$ 661.80	\$ 406.89	\$ -	\$ 385.35	\$ -	\$ 321.92	\$ 141.22	\$ 3,526.11
AUSTIN OASIS, THE	6002067	145834	\$ 109,992.84	\$ 11,285.93	\$ 3,828.78	\$ 807.35	\$ -	\$ 317.65	\$ -	\$ 5,078.57	\$ 228.78	\$ 19,355.67
ARC AT DWIGHT	6002083	145452	\$ 30,726.46	\$ 8,143.95	\$ 1,605.43	\$ 833.26	\$ -	\$ 629.62	\$ -	\$ 1,739.50	\$ 1,294.87	\$ 2,317.32
PALM GARDEN OF MATTOON	6002109	145584	\$ 36,843.92	\$ 6,568.95	\$ 30.32	\$ -	\$ -	\$ 284.52	\$ -	\$ 1,405.13	\$ 1,808.60	\$ 3,047.09
ROBINSON REHAB AND NURSING	6002125	145760	\$ 35,916.17	\$ 9,941.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,268.53	\$ 6,941.54
COUNTRY HEALTH	6002141	145708	\$ 37,623.84	\$ 13,998.00	\$ 2,496.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,968.65	\$ 5,824.51
PEARL OF ORCHARD VALLEY, THE	6002174	145473	\$ 50,107.91	\$ 8,802.97	\$ 832.10	\$ 599.58	\$ -	\$ 2,074.94	\$ -	\$ 834.46	\$ 1,254.64	\$ 8,932.22
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 92,256.98	\$ 11,071.14	\$ 1,291.14	\$ 2,526.62	\$ -	\$ 2,430.16	\$ -	\$ 2,741.81	\$ 320.93	\$ 23,654.16
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 43,051.86	\$ 7,575.38	\$ 957.01	\$ 302.51	\$ -	\$ 387.33	\$ -	\$ 352.69	\$ 954.89	\$ 6,457.96
CRESTWOOD TERRACE	6002273	14E177	\$ 48,565.25	\$ 4,420.35	\$ 3,252.05	\$ 2,140.98	\$ -	\$ 1,278.73	\$ -	\$ 4,131.60	\$ 492.33	\$ 7,567.28
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 11,227.22	\$ 2,237.89	\$ 577.18	\$ -	\$ -	\$ 220.98	\$ -	\$ -	\$ 1,020.60	\$ 4,316.54
PARK VIEW REHAB CENTER	6002315	145765	\$ 66,344.63	\$ 10,043.33	\$ 1,090.51	\$ -	\$ -	\$ 127.72	\$ -	\$ 2,054.72	\$ 1,291.21	\$ 8,918.87
LA BELLA OF DANVILLE	6002364	145753	\$ 87,318.00	\$ 15,004.69	\$ 1,851.13	\$ -	\$ -	\$ -	\$ -	\$ 975.53	\$ 9,824.71	\$ 8,820.96
WATERFORD CARE CENTER, THE	6002430	145659	\$ 65,230.70	\$ 14,643.27	\$ 1,083.76	\$ 859.80	\$ -	\$ 908.35	\$ -	\$ 3,085.27	\$ 140.95	\$ 11,858.70

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ 4,709.64	\$ -	\$ -	\$ -	\$ 5,729.62	\$ 6,699.85	\$ 30,889.39	
CARRIER MILLS NURSING & REHABI	6001507	\$ 16,117.97	\$ -	\$ -	\$ -	\$ 2,984.98	\$ 867.05	\$ 35,446.78	
ALLURE OF MT CARROLL, LLC	6001515	\$ 3,986.68	\$ -	\$ -	\$ -	\$ 707.53	\$ 6,553.09	\$ 24,528.30	
CENTER HOME HISPANIC ELDERLY	6001523	\$ 9,955.74	\$ 17,307.98	\$ -	\$ -	\$ 8,262.39	\$ 4,204.35	\$ 80,744.51	
AXIOM GARDENS OF MOUNT VERNON	6001531	\$ 14,043.66	\$ -	\$ -	\$ -	\$ 4,248.63	\$ 1,234.54	\$ 42,908.44	
CENTRAL NURSING HOME	6001580	\$ 13,053.37	\$ 21,392.75	\$ -	\$ -	\$ 28,491.70	\$ 3,705.28	\$ 109,252.26	
HIGHLAND HEALTH CARE CENTER	6001663	\$ 11,008.49	\$ -	\$ -	\$ -	\$ 6,230.04	\$ 11,427.35	\$ 41,739.14	
RYZE ON THE AVENUE	6001689	\$ 22,297.30	\$ 37,864.43	\$ -	\$ -	\$ 18,975.40	\$ 9,732.72	\$ 132,669.43	
CHICAGO RIDGE SNF	6001697	\$ 9,149.24	\$ 12,471.00	\$ -	\$ -	\$ 20,373.51	\$ 5,506.92	\$ 75,689.80	
APERION CARE WEST CHICAGO	6001713	\$ 23,745.74	\$ 266.58	\$ -	\$ -	\$ 31,395.50	\$ 4,113.04	\$ 77,245.44	
CISNE REHAB AND HEALTH CARE CT	6001770	\$ 4,045.46	\$ -	\$ -	\$ -	\$ 261.36	\$ 1,039.78	\$ 11,106.96	
INTEGRITY HC OF ANNA	6001788	\$ 5,370.56	\$ -	\$ -	\$ -	\$ 1,730.60	\$ 4,461.06	\$ 34,961.78	
CLARK MANOR	6001796	\$ 25,771.42	\$ 19,645.24	\$ -	\$ -	\$ 23,560.37	\$ 3,947.79	\$ 113,131.26	
CLAYBERG, THE	6001838	\$ 5,097.91	\$ -	\$ -	\$ -	\$ 755.14	\$ 367.75	\$ 34,511.28	
CLINTON MANOR LIVING CENTER	6001887	\$ 1,008.41	\$ -	\$ -	\$ -	\$ 6,239.54	\$ 2,783.64	\$ 13,561.03	
SOUTHVIEW MANOR	6001895	\$ 6,117.33	\$ 5,520.84	\$ -	\$ -	\$ 9,152.37	\$ 4,144.34	\$ 69,186.64	
GOLDWATER CARE PRINCETON	6001945	\$ 20,810.54	\$ -	\$ -	\$ -	\$ 12,692.23	\$ 3,327.49	\$ 54,722.17	
GOLDWATER CARE DANVILLE	6001952	\$ 4,503.46	\$ -	\$ -	\$ -	\$ 767.87	\$ 4,500.49	\$ 42,722.55	
GRANITE NURSING AND REHAB CTR	6001986	\$ 2,871.61	\$ -	\$ -	\$ -	\$ 10,862.86	\$ 13,652.91	\$ 37,724.72	
COMMUNITY CARE CENTER	6002026	\$ 11,516.72	\$ 13,640.30	\$ -	\$ -	\$ 4,497.18	\$ 3,702.82	\$ 54,643.48	
APERION CARE OAK LAWN	6002059	\$ 17,094.85	\$ 9,364.48	\$ -	\$ -	\$ 6,832.81	\$ 1,812.20	\$ 51,613.19	
AUSTIN OASIS, THE	6002067	\$ 19,130.67	\$ 17,680.46	\$ -	\$ -	\$ 26,519.74	\$ 5,759.24	\$ 109,992.84	
ARC AT DWIGHT	6002083	\$ 9,436.96	\$ -	\$ -	\$ -	\$ 4,689.18	\$ 36.37	\$ 30,726.46	
PALM GARDEN OF MATTOON	6002109	\$ 3,344.17	\$ -	\$ -	\$ -	\$ 18,468.58	\$ 1,886.56	\$ 36,843.92	
ROBINSON REHAB AND NURSING	6002125	\$ 2,582.70	\$ -	\$ -	\$ -	\$ 5,580.12	\$ 9,601.46	\$ 35,916.17	
COUNTRY HEALTH	6002141	\$ 6,125.46	\$ -	\$ -	\$ -	\$ 2,274.41	\$ 1,936.18	\$ 37,623.84	
PEARL OF ORCHARD VALLEY, THE	6002174	\$ 9,315.82	\$ 28.10	\$ -	\$ -	\$ 11,013.18	\$ 6,419.90	\$ 50,107.91	
COUNTRYSIDE NURSING AND REHAB	6002190	\$ 7,624.39	\$ 15,892.49	\$ -	\$ -	\$ 21,984.59	\$ 2,719.55	\$ 92,256.98	
CRESTWOOD REHABILITATION CENTE	6002265	\$ 5,948.90	\$ 9,581.35	\$ -	\$ -	\$ 6,549.68	\$ 3,984.16	\$ 43,051.86	
CRESTWOOD TERRACE	6002273	\$ 7,877.32	\$ 7,633.81	\$ -	\$ -	\$ 7,423.57	\$ 2,347.23	\$ 48,565.25	
CUMBERLAND REHAB HEALTH CARE	6002307	\$ 1,832.88	\$ -	\$ -	\$ -	\$ 1,021.15	\$ -	\$ 11,227.22	
PARK VIEW REHAB CENTER	6002315	\$ 13,278.06	\$ 10,629.80	\$ -	\$ -	\$ 14,215.39	\$ 4,695.02	\$ 66,344.63	
LA BELLA OF DANVILLE	6002364	\$ 12,772.75	\$ -	\$ -	\$ -	\$ 18,385.90	\$ 19,682.33	\$ 87,318.00	
WATERFORD CARE CENTER, THE	6002430	\$ 9,476.63	\$ 13,756.85	\$ -	\$ -	\$ 8,292.64	\$ 1,124.48	\$ 65,230.70	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
PEARL OF JOLIET, THE	6002463	145372	\$ 76,008.41	\$ 11,714.52	\$ 1,953.10	\$ 1,468.40	\$ -	\$ 1,748.10	\$ -	\$ 2,406.02	\$ 2,226.44	\$ 15,471.80
ARCADIA CARE ON THE HILL	6002489	145160	\$ 67,653.41	\$ 11,145.39	\$ 2,106.97	\$ 83.01	\$ -	\$ 1,155.03	\$ -	\$ 63.58	\$ 4,445.29	\$ 9,831.33
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 27,808.65	\$ 7,304.18	\$ 564.54	\$ 1,429.89	\$ -	\$ -	\$ -	\$ 198.35	\$ -	\$ -
APERION CARE DOLTON	6002547	145877	\$ 67,478.51	\$ 10,667.39	\$ 2,433.53	\$ 810.45	\$ -	\$ 2,227.12	\$ -	\$ 541.03	\$ 858.26	\$ 6,435.62
HAVEN OF TUSCOLA, THE	6002588	146086	\$ 21,243.78	\$ 2,762.89	\$ 79.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758.44	\$ 1,347.59
DUPAGE CARE CENTER	6002612	145050	\$ 222,330.25	\$ 44,698.90	\$ 353.53	\$ 4,506.11	\$ -	\$ 556.38	\$ -	\$ 6,746.13	\$ 2,480.54	\$ 4,067.30
ALLURE OF MOLINE	6002646	146041	\$ 79,064.71	\$ 15,880.17	\$ 963.44	\$ 363.48	\$ -	\$ -	\$ -	\$ 801.41	\$ 2,277.23	\$ 7,092.89
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 30,937.12	\$ 6,115.78	\$ 48.81	\$ 21.27	\$ -	\$ -	\$ -	\$ -	\$ 1,365.34	\$ 4,549.95
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	\$ 112,421.48	\$ 10,396.22	\$ 5,035.61	\$ 939.51	\$ -	\$ 1,012.35	\$ -	\$ 4,824.55	\$ 113.94	\$ 18,864.86
EVERCARE AT UNIVERSITY	6002711	145985	\$ 53,981.54	\$ 13,000.14	\$ 1,193.02	\$ 947.80	\$ -	\$ -	\$ -	\$ 6,325.15	\$ 1,410.99	\$ 6,295.03
EVERCARE OF EDWARDSVILLE	6002729	145555	\$ 46,788.00	\$ 10,604.08	\$ 251.50	\$ -	\$ -	\$ 81.79	\$ -	\$ 12,937.14	\$ 257.64	\$ 2,435.30
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 68,478.34	\$ 12,403.08	\$ 226.13	\$ -	\$ -	\$ 226.13	\$ -	\$ 683.98	\$ 5,451.30	\$ 26,933.03
BRIA OF ALTON LP	6002778	145427	\$ 37,702.16	\$ 5,395.77	\$ 107.68	\$ 511.84	\$ -	\$ 511.84	\$ -	\$ 1,343.93	\$ 1,999.82	\$ 8,282.62
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 33,369.44	\$ 5,998.50	\$ 180.50	\$ 2,169.78	\$ -	\$ 83.60	\$ -	\$ 695.39	\$ 231.80	\$ 11,132.98
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 60,110.54	\$ 11,307.58	\$ 200.93	\$ 969.71	\$ -	\$ -	\$ -	\$ 375.65	\$ 1,046.15	\$ 8,478.73
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	\$ 57,218.93	\$ 19,525.10	\$ 1,508.50	\$ 744.94	\$ -	\$ 446.96	\$ -	\$ 1,926.50	\$ 3,619.16	\$ 1,726.86
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 20,373.76	\$ 4,675.14	\$ 598.73	\$ 162.56	\$ -	\$ 20.92	\$ -	\$ -	\$ -	\$ 3,102.08
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 80,817.93	\$ 18,409.66	\$ 3,689.09	\$ 1,291.05	\$ -	\$ 694.78	\$ -	\$ 2,455.07	\$ 12,882.01	\$ 10,011.89
ZAHAV OF BERWYN	6003008	145070	\$ 78,685.41	\$ 14,055.77	\$ 2,057.58	\$ 1,806.45	\$ -	\$ 2,135.52	\$ -	\$ 1,492.96	\$ 1,858.40	\$ 6,420.66
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 33,707.90	\$ 9,571.54	\$ 1,686.08	\$ 560.51	\$ -	\$ 1,357.03	\$ -	\$ 377.84	\$ 580.94	\$ 4,090.12
AXIOM HEALTHCARE OF ROSICLARE	6003065	145759	\$ 29,242.58	\$ 5,979.67	\$ -	\$ -	\$ -	\$ 199.36	\$ -	\$ -	\$ 264.37	\$ 13,855.44
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 24,358.68	\$ 6,681.56	\$ 206.47	\$ 21.07	\$ -	\$ 65.31	\$ -	\$ 65.31	\$ 391.86	\$ 1,783.25
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 34,490.89	\$ 9,190.95	\$ 1,697.03	\$ 285.59	\$ -	\$ 2,978.64	\$ -	\$ 736.40	\$ 4,361.76	\$ 2,200.10
AXIOM HEALTHCARE OF FLORA	6003156	145692	\$ 29,489.26	\$ 9,473.44	\$ 1,114.83	\$ -	\$ -	\$ 1,466.55	\$ -	\$ 2,107.19	\$ 1,240.45	\$ 108.42
AXIOM GARDENS OF FLORA	6003172	145624	\$ 26,768.17	\$ 6,764.62	\$ 655.85	\$ 78.85	\$ -	\$ 761.58	\$ -	\$ -	\$ 1,035.75	\$ 4,501.21
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 42,157.30	\$ 5,998.69	\$ 418.98	\$ -	\$ -	\$ 1,148.33	\$ -	\$ 2,547.16	\$ 7,495.17	\$ 2,660.22
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 77,658.82	\$ 14,706.62	\$ 343.31	\$ 1,270.62	\$ -	\$ 5,140.32	\$ -	\$ 311.59	\$ 1,779.99	\$ 6,072.78
INTEGRITY HC OF MARION	6003230	145863	\$ 62,707.53	\$ 10,728.66	\$ 1,753.02	\$ 2,257.98	\$ -	\$ 2,469.66	\$ -	\$ -	\$ 2,546.84	\$ 12,734.21
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 26,532.87	\$ 2,706.68	\$ 663.14	\$ -	\$ -	\$ -	\$ -	\$ 576.64	\$ 1,820.53	\$ 2,571.83
HELIA SOUTHBELT HEALTHCARE	6003255	145241	\$ 67,494.78	\$ 11,825.66	\$ 719.51	\$ -	\$ -	\$ 106.16	\$ -	\$ 784.38	\$ 3,674.22	\$ 8,801.96
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 82,861.00	\$ 18,120.52	\$ 1,812.39	\$ 2,215.50	\$ -	\$ 7,278.14	\$ -	\$ 2,648.76	\$ 2,218.67	\$ 8,137.33
FRANKFORT TERRACE	6003297	14E212	\$ 32,255.87	\$ 2,999.95	\$ 2,701.86	\$ 2,575.48	\$ -	\$ 1,290.79	\$ -	\$ 2,789.02	\$ -	\$ 5,878.73
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 48,387.90	\$ 11,009.85	\$ 4,345.32	\$ -	\$ -	\$ 143.22	\$ -	\$ -	\$ 868.45	\$ 1,730.38
PEARL PAVILION	6003339	145234	\$ 39,639.70	\$ 5,069.60	\$ 1,616.72	\$ -	\$ -	\$ 757.64	\$ -	\$ 4,444.43	\$ -	\$ 3,858.60

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
PEARL OF JOLIET, THE	6002463	\$ 18,355.02	\$ -	\$ -	\$ -	\$ 11,241.55	\$ 9,423.46	\$ 76,008.41	
ARCADIA CARE ON THE HILL	6002489	\$ 19,223.23	\$ -	\$ -	\$ -	\$ 17,036.62	\$ 2,562.96	\$ 67,653.41	
DOBSON PLAZA NURSING & REHAB	6002521	\$ 12,173.64	\$ 3,759.99	\$ -	\$ -	\$ 2,378.06	\$ -	\$ 27,808.65	
APERION CARE DOLTON	6002547	\$ 11,629.64	\$ 12,734.15	\$ -	\$ -	\$ 15,051.80	\$ 4,089.52	\$ 67,478.51	
HAVEN OF TUSCOLA, THE	6002588	\$ 826.16	\$ -	\$ -	\$ -	\$ 13,056.04	\$ 2,413.02	\$ 21,243.78	
DUPAGE CARE CENTER	6002612	\$ 130,709.00	\$ -	\$ -	\$ -	\$ 25,580.17	\$ 2,632.19	\$ 222,330.25	
ALLURE OF MOLINE	6002646	\$ 25,050.60	\$ -	\$ -	\$ -	\$ 13,432.44	\$ 13,203.05	\$ 79,064.71	
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ 5,418.53	\$ -	\$ -	\$ -	\$ 10,114.48	\$ 3,302.96	\$ 30,937.12	
SHERIDAN VILLAGE NRSG & RHB	6002687	\$ 39,941.20	\$ 8,967.34	\$ -	\$ -	\$ 20,614.99	\$ 1,710.91	\$ 112,421.48	
EVERCARE AT UNIVERSITY	6002711	\$ 11,686.46	\$ -	\$ -	\$ -	\$ 10,898.72	\$ 2,224.23	\$ 53,981.54	
EVERCARE OF EDWARDSVILLE	6002729	\$ 9,397.68	\$ -	\$ -	\$ -	\$ 7,340.66	\$ 3,482.21	\$ 46,788.00	
EL PASO HEALTH CARE CENTER	6002745	\$ 2,467.27	\$ -	\$ -	\$ -	\$ 8,936.89	\$ 11,150.53	\$ 68,478.34	
BRIA OF ALTON LP	6002778	\$ 4,013.95	\$ 68.26	\$ -	\$ -	\$ 8,157.76	\$ 7,308.69	\$ 37,702.16	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ 7,527.54	\$ -	\$ -	\$ -	\$ 3,908.53	\$ 1,440.82	\$ 33,369.44	
IRVING PARK LIVING AND REHAB C	6002851	\$ 9,409.55	\$ 13,335.61	\$ -	\$ -	\$ 12,461.99	\$ 2,524.64	\$ 60,110.54	
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ 12,467.39	\$ -	\$ -	\$ -	\$ 7,466.64	\$ 7,786.88	\$ 57,218.93	
DUQUOIN NURSING & REHABILITATI	6002943	\$ 4,324.51	\$ -	\$ -	\$ -	\$ 5,071.77	\$ 2,418.05	\$ 20,373.76	
FAIR HAVENS SENIOR LIVING	6002950	\$ 14,153.68	\$ -	\$ -	\$ -	\$ 13,499.39	\$ 3,731.31	\$ 80,817.93	
ZAHAV OF BERWYN	6003008	\$ 11,416.57	\$ 23,591.92	\$ -	\$ -	\$ 8,600.06	\$ 5,249.52	\$ 78,685.41	
GROVE OF LAGRANGE PARK, THE	6003057	\$ 4,227.90	\$ 7,803.38	\$ -	\$ -	\$ 3,037.87	\$ 414.69	\$ 33,707.90	
AXIOM HEALTHCARE OF ROSICLARE	6003065	\$ 1,756.76	\$ -	\$ -	\$ -	\$ 6,361.48	\$ 825.50	\$ 29,242.58	
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ 13,583.82	\$ -	\$ -	\$ -	\$ 895.39	\$ 664.64	\$ 24,358.68	
FARMINGTON VILLAGE NURSING AND	6003115	\$ 7,457.29	\$ -	\$ -	\$ -	\$ 927.24	\$ 4,655.89	\$ 34,490.89	
AXIOM HEALTHCARE OF FLORA	6003156	\$ 7,435.94	\$ -	\$ -	\$ -	\$ 5,361.06	\$ 1,181.38	\$ 29,489.26	
AXIOM GARDENS OF FLORA	6003172	\$ 6,741.15	\$ -	\$ -	\$ -	\$ 4,110.82	\$ 2,118.34	\$ 26,768.17	
FONDULAC REHAB AND HEALTH CARE	6003198	\$ 7,484.51	\$ -	\$ -	\$ -	\$ 8,360.69	\$ 6,043.55	\$ 42,157.30	
ELEVATE CARE NORTH BRANCH	6003214	\$ 13,882.54	\$ 14,431.18	\$ -	\$ -	\$ 11,066.05	\$ 8,653.82	\$ 77,658.82	
INTEGRITY HC OF MARION	6003230	\$ 9,329.49	\$ -	\$ -	\$ -	\$ 15,115.14	\$ 5,772.53	\$ 62,707.53	
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ 12,256.04	\$ -	\$ -	\$ -	\$ 5,040.69	\$ 897.32	\$ 26,532.87	
HELIA SOUTHBELT HEALTHCARE	6003255	\$ 9,232.58	\$ -	\$ -	\$ -	\$ 12,890.51	\$ 19,459.80	\$ 67,494.78	
TOWER HILL HEALTHCARE CENTER	6003263	\$ 21,802.82	\$ 629.15	\$ -	\$ -	\$ 13,924.33	\$ 4,073.39	\$ 82,861.00	
FRANKFORT TERRACE	6003297	\$ 8,041.09	\$ 346.88	\$ -	\$ -	\$ 3,440.95	\$ 2,191.12	\$ 32,255.87	
FRANKLIN GROVE LIVING REHAB	6003305	\$ 27,646.14	\$ -	\$ -	\$ -	\$ 130.59	\$ 2,513.95	\$ 48,387.90	
PEARL PAVILION	6003339	\$ 4,355.42	\$ -	\$ -	\$ -	\$ 18,669.93	\$ 867.36	\$ 39,639.70	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
INTEGRITY HC OF HERRIN	6003362	146092	\$ 27,081.66	\$ 5,388.35	\$ 1,680.79	\$ -	\$ -	\$ 1,371.10	\$ -	\$ 161.46	\$ 3,231.88	\$ 2,861.18
GROVE OF NORTHBROOK, THE	6003412	145809	\$ 37,641.34	\$ 5,025.95	\$ 832.07	\$ 1,037.13	\$ -	\$ 1,366.41	\$ -	\$ 1,031.22	\$ 152.81	\$ 7,692.71
GOLDWATER CARE PEORIA HEIGHTS	6003420	145239	\$ 20,267.88	\$ 4,957.05	\$ 572.79	\$ 206.88	\$ -	\$ 194.53	\$ -	\$ 1,094.63	\$ 1,306.14	\$ 4,607.82
ALLURE OF KNOX COUNTY	6003446	145012	\$ 22,917.89	\$ 2,149.10	\$ -	\$ -	\$ -	\$ 566.83	\$ -	\$ 2,265.28	\$ 1,883.28	\$ 4,427.77
RYZE AT THE RIDGE	6003453	145832	\$ 47,715.08	\$ 5,217.39	\$ 586.77	\$ 515.19	\$ -	\$ -	\$ -	\$ 715.82	\$ 236.93	\$ 11,585.83
OAKVIEW NURSING AND REHAB	6003487	145376	\$ 36,679.39	\$ 5,043.56	\$ 12.50	\$ -	\$ -	\$ 143.72	\$ -	\$ -	\$ 48.43	\$ 13,931.18
ALLURE OF GENESEO, LLC	6003495	145789	\$ 35,327.47	\$ 11,448.56	\$ 1,733.61	\$ 2,471.26	\$ -	\$ 909.03	\$ -	\$ 76.99	\$ 1,529.95	\$ 10,050.02
BRIA OF GENEVA	6003503	146067	\$ 55,736.59	\$ 13,846.61	\$ 2,134.79	\$ 1,918.27	\$ -	\$ 4,563.96	\$ -	\$ 630.56	\$ 2,007.53	\$ 5,957.85
APERION CARE NILES LLC	6003511	145999	\$ 73,250.07	\$ 19,407.55	\$ 1,490.41	\$ 1,267.92	\$ -	\$ 1,428.76	\$ -	\$ 1,822.81	\$ -	\$ 6,492.41
ARCADIA CARE ALEDO	6003529	145886	\$ 22,388.26	\$ 6,107.65	\$ 517.00	\$ -	\$ -	\$ 104.53	\$ -	\$ 517.00	\$ 2,070.82	\$ 3,038.69
GOLDWATER CARE GIBSON CITY	6003560	145911	\$ 15,216.63	\$ 6,831.46	\$ 60.26	\$ -	\$ -	\$ -	\$ -	\$ 417.94	\$ 1,922.52	\$ 1,110.80
GILMAN HEALTHCARE CENTER	6003578	145347	\$ 34,337.83	\$ 6,908.64	\$ 3,349.37	\$ 635.16	\$ -	\$ 3,057.82	\$ -	\$ 1,166.20	\$ 2,794.03	\$ 1,545.35
ELEVATE CARE NORTHBROOK	6003586	145171	\$ 120,619.97	\$ 14,524.28	\$ 535.26	\$ 596.84	\$ -	\$ 181.58	\$ -	\$ 274.73	\$ 183.16	\$ 25,345.61
ELEVATE CARE CHICAGO NORTH	6003594	145484	\$ 77,427.31	\$ 14,508.32	\$ 1,367.58	\$ 819.04	\$ -	\$ 407.27	\$ -	\$ 135.25	\$ -	\$ 8,530.06
GLENVIEW TERRACE	6003610	145268	\$ 99,002.41	\$ 27,901.37	\$ 7,581.84	\$ 5,236.64	\$ -	\$ 11,522.84	\$ -	\$ 3,933.54	\$ 4,218.76	\$ 8,424.57
ALIYA OF GLENWOOD	6003628	145758	\$ 61,860.08	\$ 10,425.11	\$ 633.64	\$ 1,078.71	\$ -	\$ 1,452.44	\$ -	\$ 643.83	\$ 2,344.29	\$ 9,316.89
NILES NURSING AND REHAB CTR	6003644	145696	\$ 206,904.25	\$ 57,057.14	\$ 11,513.92	\$ 13,512.92	\$ -	\$ 1,918.22	\$ -	\$ 7,045.00	\$ 1,876.67	\$ 34,142.41
ALDEN ESTATES OF BARRINGTON	6003735	145557	\$ 66,862.91	\$ 15,513.95	\$ -	\$ 2,792.28	\$ -	\$ 3,245.01	\$ -	\$ 483.55	\$ 132.74	\$ 10,737.70
BRIA OF MASCOUTAH LLC	6003768	145785	\$ 23,309.36	\$ 6,544.34	\$ 175.61	\$ -	\$ -	\$ -	\$ -	\$ 526.84	\$ 1,714.38	\$ 2,644.13
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	\$ 106,230.69	\$ 5,038.56	\$ 2,624.97	\$ 2,433.11	\$ -	\$ 1,293.81	\$ -	\$ 6,006.36	\$ -	\$ 21,785.90
ATRIUM HEALTH CARE CENTER	6003834	145479	\$ 72,870.75	\$ 11,324.03	\$ 1,396.37	\$ 2,164.52	\$ -	\$ 444.56	\$ -	\$ 1,667.48	\$ -	\$ 15,279.92
EVERCARE OF JERSEYVILLE	6003842	146040	\$ 37,024.67	\$ 7,896.50	\$ 1,219.95	\$ -	\$ -	\$ 23.33	\$ -	\$ 1,403.28	\$ 2,403.23	\$ 6,852.89
HENRY AND JANE VONDERLIETH CTR	6003917	146042	\$ 14,071.37	\$ 3,311.65	\$ 800.93	\$ -	\$ -	\$ 872.44	\$ -	\$ -	\$ 998.77	\$ 1,208.88
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	\$ 20,242.91	\$ 4,869.07	\$ 829.84	\$ -	\$ -	\$ 2,294.90	\$ -	\$ 91.86	\$ 2,022.44	\$ 976.78
MORGAN PARK HEALTHCARE	6003958	145764	\$ 126,583.00	\$ 13,110.28	\$ 2,904.75	\$ 1,147.92	\$ -	\$ 694.74	\$ -	\$ 205.63	\$ 61.89	\$ 16,625.92
SILVER FOXES SENIOR LIVING AND	6003974	146146	\$ 16,336.56	\$ 3,720.43	\$ 1,074.76	\$ 403.03	\$ -	\$ -	\$ -	\$ 519.76	\$ -	\$ 2,283.65
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 18,083.89	\$ 4,914.36	\$ 414.84	\$ 162.33	\$ -	\$ 275.05	\$ -	\$ 272.80	\$ 20.29	\$ 7,547.35
AXIOM HEALTHCARE OF HARRISBURG	6004055	145978	\$ 15,705.81	\$ 3,472.99	\$ 1,879.20	\$ -	\$ -	\$ 50.52	\$ -	\$ -	\$ 750.16	\$ 2,116.86
ARCADIA CARE HAVANA	6004089	145774	\$ 28,082.60	\$ 7,406.56	\$ 2,477.68	\$ 168.82	\$ -	\$ -	\$ -	\$ 1,171.81	\$ 2,656.43	\$ 6,847.96
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 24,235.41	\$ 4,182.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.66	\$ 2,535.66
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 88,007.25	\$ 11,506.33	\$ 1,702.42	\$ 270.25	\$ -	\$ 1,144.58	\$ -	\$ 93.94	\$ 341.06	\$ 14,792.40
ARCADIA CARE PEORIA HEIGHTS	6004147	145811	\$ 61,494.63	\$ 8,416.24	\$ 1,002.90	\$ -	\$ -	\$ 206.43	\$ -	\$ 67.59	\$ 769.07	\$ 11,708.79
TWIN LAKES EXTENDED CARE	6004188	145466	\$ 20,824.78	\$ 4,168.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331.74	\$ 3,381.77
HAVEN OF ST. ELMO, THE	6004204	145857	\$ 27,158.85	\$ 5,818.83	\$ 55.07	\$ -	\$ -	\$ 172.80	\$ -	\$ 227.87	\$ 518.40	\$ 2,109.15

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
INTEGRITY HC OF HERRIN	6003362	\$ 5,070.09	\$ -	\$ -	\$ -	\$ 4,247.66	\$ 3,069.15	\$ 27,081.66	
GROVE OF NORTHBROOK, THE	6003412	\$ 8,427.18	\$ 4,852.43	\$ -	\$ -	\$ 6,296.72	\$ 926.71	\$ 37,641.34	
GOLDWATER CARE PEORIA HEIGHTS	6003420	\$ 808.71	\$ -	\$ -	\$ -	\$ 4,203.47	\$ 2,315.86	\$ 20,267.88	
ALLURE OF KNOX COUNTY	6003446	\$ 5,041.44	\$ -	\$ -	\$ -	\$ 1,087.99	\$ 5,496.20	\$ 22,917.89	
RYZE AT THE RIDGE	6003453	\$ 7,803.90	\$ 6,556.86	\$ -	\$ -	\$ 8,747.28	\$ 5,749.11	\$ 47,715.08	
OAKVIEW NURSING AND REHAB	6003487	\$ 6,774.97	\$ -	\$ -	\$ -	\$ 8,348.30	\$ 2,376.73	\$ 36,679.39	
ALLURE OF GENESEO, LLC	6003495	\$ 3,654.55	\$ -	\$ -	\$ -	\$ 2,465.94	\$ 987.56	\$ 35,327.47	
BRIA OF GENEVA	6003503	\$ 16,776.93	\$ -	\$ -	\$ -	\$ 4,741.41	\$ 3,158.68	\$ 55,736.59	
APERION CARE NILES LLC	6003511	\$ 14,057.07	\$ 12,689.96	\$ -	\$ -	\$ 10,818.90	\$ 3,774.28	\$ 73,250.07	
ARCADIA CARE ALEDO	6003529	\$ 4,972.56	\$ -	\$ -	\$ -	\$ 4,708.55	\$ 351.46	\$ 22,388.26	
GOLDWATER CARE GIBSON CITY	6003560	\$ 421.18	\$ -	\$ -	\$ -	\$ 2,251.69	\$ 2,200.78	\$ 15,216.63	
GILMAN HEALTHCARE CENTER	6003578	\$ 8,003.61	\$ -	\$ -	\$ -	\$ 5,220.73	\$ 1,656.92	\$ 34,337.83	
ELEVATE CARE NORTHBROOK	6003586	\$ 20,672.72	\$ 16,729.15	\$ -	\$ -	\$ 35,843.62	\$ 5,733.02	\$ 120,619.97	
ELEVATE CARE CHICAGO NORTH	6003594	\$ 12,843.19	\$ 19,759.21	\$ -	\$ -	\$ 14,906.57	\$ 4,150.82	\$ 77,427.31	
GLENVIEW TERRACE	6003610	\$ 6,977.56	\$ 12,645.73	\$ -	\$ -	\$ 7,008.64	\$ 3,550.92	\$ 99,002.41	
ALIYA OF GLENWOOD	6003628	\$ 10,999.47	\$ 16,053.28	\$ -	\$ -	\$ 4,168.03	\$ 4,744.39	\$ 61,860.08	
NILES NURSING AND REHAB CTR	6003644	\$ 23,745.72	\$ 26,852.72	\$ -	\$ -	\$ 21,395.85	\$ 7,843.68	\$ 206,904.25	
ALDEN ESTATES OF BARRINGTON	6003735	\$ 6,127.36	\$ 18,851.42	\$ -	\$ -	\$ 6,456.84	\$ 2,522.06	\$ 66,862.91	
BRIA OF MASCOUTAH LLC	6003768	\$ 4,338.90	\$ -	\$ -	\$ -	\$ 2,884.03	\$ 4,481.13	\$ 23,309.36	
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ 19,896.13	\$ 16,845.83	\$ -	\$ -	\$ 24,341.26	\$ 5,964.76	\$ 106,230.69	
ATRIUM HEALTH CARE CENTER	6003834	\$ 10,284.75	\$ 18,558.03	\$ -	\$ -	\$ 9,751.28	\$ 1,999.81	\$ 72,870.75	
EVERCARE OF JERSEYVILLE	6003842	\$ 9,336.92	\$ -	\$ -	\$ -	\$ 4,285.54	\$ 3,603.03	\$ 37,024.67	
HENRY AND JANE VONDERLIETH CTR	6003917	\$ 3,206.66	\$ -	\$ -	\$ -	\$ 2,199.25	\$ 1,472.79	\$ 14,071.37	
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ 3,823.72	\$ -	\$ -	\$ -	\$ 2,207.49	\$ 3,126.81	\$ 20,242.91	
MORGAN PARK HEALTHCARE	6003958	\$ 18,237.01	\$ 53,569.09	\$ -	\$ -	\$ 14,272.18	\$ 5,753.59	\$ 126,583.00	
SILVER FOXES SENIOR LIVING AND	6003974	\$ 5,799.58	\$ -	\$ -	\$ -	\$ 951.74	\$ 1,583.61	\$ 16,336.56	
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ 560.95	\$ -	\$ -	\$ -	\$ 3,427.44	\$ 488.48	\$ 18,083.89	
AXIOM HEALTHCARE OF HARRISBURG	6004055	\$ 3,557.17	\$ -	\$ -	\$ -	\$ 3,878.91	\$ -	\$ 15,705.81	
ARCADIA CARE HAVANA	6004089	\$ 1,734.89	\$ -	\$ -	\$ -	\$ 3,777.16	\$ 1,841.29	\$ 28,082.60	
HEARTLAND NURSING AND REHAB	6004121	\$ 10,448.74	\$ -	\$ -	\$ -	\$ 4,874.79	\$ 2,126.48	\$ 24,235.41	
HEATHER HEALTH CARE CENTER	6004139	\$ 15,203.59	\$ 22,861.30	\$ -	\$ -	\$ 14,061.21	\$ 6,030.17	\$ 88,007.25	
ARCADIA CARE PEORIA HEIGHTS	6004147	\$ 10,923.71	\$ -	\$ -	\$ -	\$ 13,270.25	\$ 15,129.65	\$ 61,494.63	
TWIN LAKES EXTENDED CARE	6004188	\$ 6,975.93	\$ -	\$ -	\$ -	\$ 2,362.92	\$ 3,604.12	\$ 20,824.78	
HAVEN OF ST. ELMO, THE	6004204	\$ 11,307.60	\$ -	\$ -	\$ -	\$ 6,200.87	\$ 748.26	\$ 27,158.85	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
HAVEN OF MEADOWBROOK, THE	6004212	146017	\$ 39,962.08	\$ 11,979.32	\$ -	\$ -	\$ -	\$ 540.28	\$ -	\$ 628.36	\$ 5,746.30	\$ 3,593.45
ALLURE OF MENDOTA	6004253	145151	\$ 35,291.25	\$ 8,204.11	\$ 5,041.16	\$ -	\$ -	\$ 5,195.83	\$ -	\$ 770.22	\$ 328.29	\$ 2,654.74
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 20,763.18	\$ 7,005.71	\$ 1,889.56	\$ -	\$ -	\$ 777.12	\$ -	\$ 476.76	\$ 2,679.39	\$ 2,205.96
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 21,754.08	\$ 9,504.55	\$ 454.80	\$ 110.48	\$ -	\$ 673.91	\$ -	\$ 390.35	\$ 3,143.07	\$ 1,106.96
ALLURE OF PERU	6004303	145044	\$ 46,044.19	\$ 9,545.37	\$ 4,996.27	\$ 493.03	\$ -	\$ 3,388.17	\$ -	\$ 2,244.45	\$ 315.31	\$ 1,745.68
ARC AT STREATOR	6004311	145062	\$ 30,795.37	\$ 12,506.05	\$ 1,297.40	\$ 1,197.04	\$ -	\$ 1,534.62	\$ -	\$ 410.57	\$ 4,749.83	\$ 3,692.95
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 32,830.67	\$ 5,845.98	\$ 969.41	\$ 1,130.98	\$ -	\$ 851.55	\$ -	\$ 1,030.33	\$ -	\$ 4,923.68
HILLCREST RETIREMENT VILLAGE	6004410	146130	\$ 77,606.91	\$ 17,594.09	\$ 5,255.12	\$ 2,879.76	\$ -	\$ 15,456.50	\$ -	\$ 5,446.22	\$ -	\$ 8,974.81
HILLSBORO REHAB AND HLTC	6004428	145500	\$ 40,721.44	\$ 8,896.65	\$ 1,577.96	\$ 622.34	\$ -	\$ 1,389.21	\$ -	\$ 4,103.03	\$ 2,885.55	\$ 10,872.34
INTEGRITY HC OF COBDEN	6004469	145922	\$ 44,308.66	\$ 6,383.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,216.52	\$ 10,700.62
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 45,956.79	\$ 10,140.28	\$ 1,051.86	\$ -	\$ -	\$ 537.23	\$ -	\$ 918.81	\$ 1,235.12	\$ 8,604.14
HILLVIEW SENIOR LIVING AND REH	6004485	145880	\$ 11,845.28	\$ 3,973.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113.30	\$ 2,023.19
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 22,404.60	\$ 3,680.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.62	\$ 784.65	\$ 6,110.58
ALIYA OF PALOS PARK	6004550	146053	\$ 54,604.55	\$ 16,283.95	\$ 722.73	\$ 596.35	\$ -	\$ 829.36	\$ -	\$ 2,197.81	\$ 675.34	\$ 829.83
HERITAGE HEALTH HOOPESTON	6004592	145470	\$ 43,490.96	\$ 11,221.80	\$ 3,777.01	\$ -	\$ -	\$ 1,146.71	\$ -	\$ -	\$ 3,999.44	\$ 4,164.80
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 67,153.72	\$ 18,384.03	\$ 1,684.14	\$ -	\$ -	\$ 4,268.52	\$ -	\$ 1,071.98	\$ 2,193.82	\$ 8,699.03
KENWOOD VILLAGE NURSING AND RE	6004667	145828	\$ 72,880.92	\$ 10,426.34	\$ 827.42	\$ 63.82	\$ -	\$ 1,324.75	\$ -	\$ 5,006.31	\$ 35.21	\$ 10,160.07
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 19,892.14	\$ 7,398.65	\$ 642.05	\$ -	\$ -	\$ 248.29	\$ -	\$ 334.82	\$ 3,471.09	\$ 1,672.01
WARREN BARR GOLD COAST	6004725	145336	\$ 77,324.78	\$ 26,426.85	\$ 4,307.89	\$ 5,873.30	\$ -	\$ 3,114.72	\$ -	\$ 6,776.73	\$ 553.33	\$ 6,243.53
AVANTARA LINCOLN PARK	6004733	145510	\$ 143,190.21	\$ 29,223.72	\$ 1,250.51	\$ 4,073.65	\$ -	\$ 4,451.80	\$ -	\$ 2,611.06	\$ 786.32	\$ 16,066.02
PINE CREST HEALTH CARE	6004741	145220	\$ 80,606.35	\$ 12,130.37	\$ 3,259.88	\$ 1,584.48	\$ -	\$ 1,799.70	\$ -	\$ 5,059.58	\$ 890.58	\$ 12,952.31
RIVER VIEW REHAB CENTER	6004758	145308	\$ 82,161.41	\$ 9,644.78	\$ 1,168.09	\$ 2,096.12	\$ -	\$ 172.72	\$ -	\$ 4,328.37	\$ 131.74	\$ 11,098.30
PARC JOLIET	6004766	145221	\$ 98,617.49	\$ 19,720.54	\$ 2,430.06	\$ 1,606.07	\$ -	\$ 6,148.47	\$ -	\$ 2,321.82	\$ 3,760.31	\$ 18,808.19
HAVEN OF FARMER CITY, THE	6004824	146104	\$ 17,971.41	\$ 7,877.03	\$ 505.38	\$ -	\$ -	\$ 552.15	\$ -	\$ -	\$ 520.47	\$ 836.91
RYZE WEST	6004832	145661	\$ 104,433.92	\$ 21,278.95	\$ 1,372.69	\$ 483.30	\$ -	\$ 1,261.52	\$ -	\$ 889.39	\$ 226.98	\$ 8,884.00
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 53,468.12	\$ 10,547.39	\$ -	\$ 260.85	\$ -	\$ 263.16	\$ -	\$ 66.94	\$ 71.56	\$ 3,682.51
AXIOM HEALTHCARE OF MOUNT VERN	6004881	145517	\$ 25,078.67	\$ 5,701.11	\$ 21.42	\$ -	\$ -	\$ 267.69	\$ -	\$ 34.80	\$ -	\$ 968.78
JOLIET TERRACE	6004964	14E247	\$ 34,311.68	\$ 2,450.99	\$ 1,124.59	\$ 365.76	\$ -	\$ 548.63	\$ -	\$ 2,800.97	\$ -	\$ 7,160.62
PARKSHORE ESTATES NRSG REHAB	6005003	145938	\$ 101,545.56	\$ 9,206.61	\$ 3,181.24	\$ 1,934.43	\$ -	\$ 1,581.26	\$ -	\$ 6,306.30	\$ 160.53	\$ 20,239.28
ARCADIA CARE KEWANEE	6005011	145968	\$ 25,703.07	\$ 4,539.75	\$ 201.45	\$ 729.24	\$ -	\$ 1,988.29	\$ -	\$ 610.39	\$ 1,170.41	\$ 4,959.45
AVENUES AT ROYAL OAK	6005029	145418	\$ 72,254.11	\$ 11,860.31	\$ 3,925.71	\$ 1,473.79	\$ -	\$ 1,641.93	\$ -	\$ 964.98	\$ 6,756.31	\$ 18,831.35
GOLDWATER CARE ROSEVILLE	6005136	146020	\$ 23,727.75	\$ 7,539.81	\$ 197.16	\$ -	\$ -	\$ 1,989.01	\$ -	\$ 2,772.41	\$ 1,959.35	\$ 3,057.46
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 66,455.47	\$ 4,168.26	\$ 5,525.56	\$ 1,573.05	\$ -	\$ 87.97	\$ -	\$ 2,850.75	\$ 500.61	\$ 7,800.30
APERION CARE LAKESHORE	6005177	145244	\$ 129,402.67	\$ 17,904.92	\$ 3,065.82	\$ 2,213.55	\$ -	\$ 3,467.75	\$ -	\$ 2,795.91	\$ 1,946.58	\$ 22,019.22

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
HAVEN OF MEADOWBROOK, THE	6004212	\$ 3,397.70	\$ -	\$ -	\$ -	\$ 7,763.67	\$ 6,313.00	\$ 39,962.08	
ALLURE OF MENDOTA	6004253	\$ 9,226.86	\$ -	\$ -	\$ -	\$ 3,803.75	\$ 66.29	\$ 35,291.25	
GOLDWATER CARE BLOOMINGTON	6004261	\$ 2,291.09	\$ -	\$ -	\$ -	\$ 1,778.39	\$ 1,659.20	\$ 20,763.18	
MOUNT STERLING HEALTH AND REHA	6004287	\$ 3,772.44	\$ -	\$ -	\$ -	\$ 1,633.04	\$ 964.48	\$ 21,754.08	
ALLURE OF PERU	6004303	\$ 21,280.71	\$ -	\$ -	\$ -	\$ 1,014.73	\$ 1,020.47	\$ 46,044.19	
ARC AT STREATOR	6004311	\$ 3,436.61	\$ -	\$ -	\$ -	\$ 484.43	\$ 1,485.87	\$ 30,795.37	
HICKORY VILLAGE NURSING AND RE	6004352	\$ 6,219.64	\$ 5,827.07	\$ -	\$ -	\$ 3,623.00	\$ 2,409.03	\$ 32,830.67	
HILLCREST RETIREMENT VILLAGE	6004410	\$ 7,823.80	\$ 126.66	\$ -	\$ -	\$ 9,050.36	\$ 4,999.59	\$ 77,606.91	
HILLSBORO REHAB AND HLTC	6004428	\$ 5,987.78	\$ -	\$ -	\$ -	\$ 2,886.60	\$ 1,499.98	\$ 40,721.44	
INTEGRITY HC OF COBDEN	6004469	\$ 13,440.60	\$ -	\$ -	\$ -	\$ 2,637.20	\$ 9,929.79	\$ 44,308.66	
HILLTOP SKILLED NURSING AND RE	6004477	\$ 10,489.93	\$ -	\$ -	\$ -	\$ 7,366.86	\$ 5,612.56	\$ 45,956.79	
HILLVIEW SENIOR LIVING AND REH	6004485	\$ 1,366.28	\$ -	\$ -	\$ -	\$ 616.95	\$ 3,751.64	\$ 11,845.28	
GREENVILLE NURSING & REHABILIT	6004493	\$ 8,397.98	\$ -	\$ -	\$ -	\$ 639.60	\$ 2,695.74	\$ 22,404.60	
ALIYA OF PALOS PARK	6004550	\$ 7,092.35	\$ 5,759.45	\$ -	\$ -	\$ 18,423.18	\$ 1,194.20	\$ 54,604.55	
HERITAGE HEALTH HOOPESTON	6004592	\$ 1,498.81	\$ -	\$ -	\$ -	\$ 7,129.00	\$ 10,553.39	\$ 43,490.96	
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ 23,716.23	\$ -	\$ -	\$ -	\$ 873.86	\$ 6,262.11	\$ 67,153.72	
KENWOOD VILLAGE NURSING AND RE	6004667	\$ 5,774.31	\$ 21,820.92	\$ -	\$ -	\$ 15,289.61	\$ 2,152.16	\$ 72,880.92	
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ 1,331.64	\$ -	\$ -	\$ -	\$ 1,767.55	\$ 3,026.04	\$ 19,892.14	
WARREN BARR GOLD COAST	6004725	\$ 7,058.43	\$ 10,454.84	\$ -	\$ -	\$ 5,217.36	\$ 1,297.80	\$ 77,324.78	
AVANTARA LINCOLN PARK	6004733	\$ 21,413.42	\$ 34,309.12	\$ -	\$ -	\$ 21,754.04	\$ 7,250.55	\$ 143,190.21	
PINE CREST HEALTH CARE	6004741	\$ 16,510.90	\$ 11,247.23	\$ -	\$ -	\$ 13,058.06	\$ 2,113.26	\$ 80,606.35	
RIVER VIEW REHAB CENTER	6004758	\$ 24,733.32	\$ 45.38	\$ -	\$ -	\$ 24,702.58	\$ 4,040.01	\$ 82,161.41	
PARC JOLIET	6004766	\$ 24,001.74	\$ 27.02	\$ -	\$ -	\$ 16,395.33	\$ 3,397.94	\$ 98,617.49	
HAVEN OF FARMER CITY, THE	6004824	\$ 7,449.59	\$ -	\$ -	\$ -	\$ -	\$ 229.88	\$ 17,971.41	
RYZE WEST	6004832	\$ 11,097.19	\$ 35,175.71	\$ -	\$ -	\$ 18,448.13	\$ 5,316.06	\$ 104,433.92	
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ 10,715.02	\$ -	\$ -	\$ -	\$ 15,109.30	\$ 12,751.39	\$ 53,468.12	
AXIOM HEALTHCARE OF MOUNT VERN	6004881	\$ 13,754.06	\$ -	\$ -	\$ -	\$ 4,302.13	\$ 28.68	\$ 25,078.67	
JOLIET TERRACE	6004964	\$ 10,157.08	\$ 43.09	\$ -	\$ -	\$ 8,128.61	\$ 1,531.34	\$ 34,311.68	
PARKSHORE ESTATES NRSG REHAB	6005003	\$ 8,642.06	\$ 31,935.49	\$ -	\$ -	\$ 12,518.95	\$ 5,839.41	\$ 101,545.56	
ARCADIA CARE KEWANEE	6005011	\$ 3,251.94	\$ -	\$ -	\$ -	\$ 5,825.19	\$ 2,426.96	\$ 25,703.07	
AVENUES AT ROYAL OAK	6005029	\$ 9,792.51	\$ -	\$ -	\$ -	\$ 7,427.06	\$ 9,580.16	\$ 72,254.11	
GOLDWATER CARE ROSEVILLE	6005136	\$ 3,865.45	\$ -	\$ -	\$ -	\$ 1,840.29	\$ 506.81	\$ 23,727.75	
LAKEFRONT NURSING & REHAB CENT	6005169	\$ 16,534.80	\$ 11,534.98	\$ -	\$ -	\$ 10,433.22	\$ 5,445.97	\$ 66,455.47	
APERION CARE LAKESHORE	6005177	\$ 21,568.67	\$ 18,727.43	\$ -	\$ -	\$ 26,353.56	\$ 9,339.26	\$ 129,402.67	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
LAKELAND REHAB AND HCC	6005185	145256	\$ 46,262.27	\$ 17,081.58	\$ 4,418.26	\$ 1,256.75	\$ -	\$ 1,066.27	\$ -	\$ 4,062.83	\$ 2,000.98	\$ 9,194.18
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 92,210.37	\$ 14,447.12	\$ 1,211.99	\$ 847.61	\$ -	\$ 245.53	\$ -	\$ 1,986.10	\$ 1,210.43	\$ 13,646.56
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 102,497.27	\$ 20,078.88	\$ 7,186.39	\$ 2,980.70	\$ -	\$ 806.20	\$ -	\$ 6,642.20	\$ 208.27	\$ 8,277.00
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	\$ 42,760.22	\$ 7,230.48	\$ 732.73	\$ 4,193.26	\$ -	\$ 3,862.96	\$ -	\$ 3,018.23	\$ 127.18	\$ 5,476.48
LEE MANOR NURSING HM	6005284	145382	\$ 140,862.56	\$ 28,991.05	\$ 6,850.42	\$ 3,362.35	\$ -	\$ 7,111.00	\$ -	\$ 4,002.37	\$ 7,403.58	\$ 23,728.36
ARC AT SANGAMON VALLEY	6005300	146026	\$ 44,655.82	\$ 16,506.00	\$ 2,383.62	\$ 621.34	\$ -	\$ 2,547.95	\$ -	\$ 1,031.39	\$ 3,565.25	\$ 4,400.85
BELLA TERRA LOMBARD	6005318	145511	\$ 72,581.87	\$ 16,203.92	\$ 1,197.39	\$ 2,214.61	\$ -	\$ 5,443.24	\$ -	\$ 2,323.02	\$ 2,358.10	\$ 7,596.12
AHVA CARE OF WINFIELD	6005334	146168	\$ 70,207.19	\$ 4,804.60	\$ 8,394.25	\$ 2,346.37	\$ -	\$ 5,083.30	\$ -	\$ 2,708.83	\$ 2,624.50	\$ 10,301.37
WARREN BARR LIEBERMAN	6005375	145931	\$ 80,651.17	\$ 30,602.93	\$ 4,994.73	\$ 3,182.86	\$ -	\$ 927.14	\$ -	\$ 1,990.39	\$ 2,358.29	\$ 8,874.53
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 15,498.32	\$ 5,538.72	\$ 945.10	\$ -	\$ -	\$ 667.77	\$ -	\$ 222.59	\$ 589.32	\$ 3,696.82
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 14,675.77	\$ 2,716.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,722.20
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 50,532.03	\$ 14,301.24	\$ 1,605.56	\$ 71.00	\$ -	\$ 350.43	\$ -	\$ 826.83	\$ 1,903.31	\$ 2,524.87
BRIA OF BELLEVILLE	6005474	145668	\$ 89,728.83	\$ 17,376.91	\$ 810.92	\$ -	\$ -	\$ 1,202.72	\$ -	\$ 2,132.09	\$ 2,020.47	\$ 5,602.48
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 70,389.97	\$ 17,542.55	\$ 1,697.57	\$ 1,111.19	\$ -	\$ 1,202.08	\$ -	\$ 800.41	\$ 6,165.79	\$ 8,464.13
WARREN BARR LINCOLN PARK	6005516	145875	\$ 50,645.25	\$ 12,669.64	\$ 1,431.29	\$ 76.21	\$ -	\$ 483.45	\$ -	\$ 2,464.87	\$ -	\$ 4,098.58
LITTLE SISTERS OF THE POOR	6005563	146185	\$ 56,311.31	\$ 7,652.28	\$ 2,421.26	\$ 3,353.84	\$ -	\$ -	\$ -	\$ 107.07	\$ 4,659.45	\$ -
GOLDWATER PONTIAC NURSING HOME	6005573	145930	\$ 35,576.85	\$ 15,801.88	\$ 1,358.56	\$ 472.88	\$ -	\$ 1,827.57	\$ -	\$ 1,920.59	\$ 1,699.66	\$ 1,513.51
COUNTRYSIDE CARE CENTER	6005631	146080	\$ 28,179.39	\$ 2,126.20	\$ 1,674.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,207.37	\$ 2,404.35
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 31,256.36	\$ 11,074.34	\$ 437.79	\$ 338.19	\$ -	\$ 101.92	\$ -	\$ 57.91	\$ 1,021.51	\$ 3,287.01
ALDEN LONG GROVE REHAB	6005714	145872	\$ 90,714.30	\$ 23,080.63	\$ 7,176.63	\$ 2,901.19	\$ -	\$ 6,960.48	\$ -	\$ 4,892.17	\$ -	\$ 9,421.44
LOFT REHABILITATION AND NURSIN	6005722	145431	\$ 42,680.43	\$ 10,009.19	\$ 3,479.92	\$ 7.43	\$ -	\$ 4,739.72	\$ -	\$ 101.48	\$ 6,348.50	\$ 2,961.22
MASCOUTAH REHAB AND NURSING	6005748	145518	\$ 13,440.37	\$ 3,074.39	\$ 130.92	\$ -	\$ -	\$ 1,486.34	\$ -	\$ 233.60	\$ 1,406.76	\$ 45.84
MARIGOLD REHABILITATION HCC	6005797	145446	\$ 35,936.79	\$ 9,737.15	\$ 1,411.84	\$ -	\$ -	\$ 1,439.63	\$ -	\$ 126.45	\$ 1,552.19	\$ 9,523.74
APERION CARE ELGIN	6005847	145740	\$ 54,037.39	\$ 8,163.06	\$ 1,931.38	\$ 2,165.91	\$ -	\$ 4,048.03	\$ -	\$ 1,229.78	\$ -	\$ 8,921.82
CITADEL OF GLENVIEW, THE	6005854	145741	\$ 63,795.33	\$ 19,437.10	\$ 1,750.23	\$ 4,077.50	\$ -	\$ 2,223.32	\$ -	\$ 2,815.22	\$ 129.41	\$ 5,810.76
MATTOON REHAB AND HCC	6005888	145480	\$ 24,581.56	\$ 5,489.16	\$ 2,882.49	\$ 318.00	\$ -	\$ 206.30	\$ -	\$ 1,461.19	\$ -	\$ 2,366.18
MAYFIELD CARE AND REHAB	6005896	145885	\$ 101,996.19	\$ 17,368.11	\$ 733.94	\$ -	\$ -	\$ -	\$ -	\$ 1,009.84	\$ 160.72	\$ 18,262.78
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	\$ 117,015.40	\$ 20,020.84	\$ 1,311.76	\$ 1,909.31	\$ -	\$ 2,066.89	\$ -	\$ 2,175.35	\$ 1,047.77	\$ 13,430.88
AVANTARA AURORA	6005912	145944	\$ 28,482.11	\$ 7,123.39	\$ 1,837.63	\$ 2,033.13	\$ -	\$ 559.89	\$ -	\$ 1,188.60	\$ 1,302.77	\$ 1,567.67
ARC AT EL PASO	6005920	145319	\$ 28,110.53	\$ 4,390.11	\$ -	\$ -	\$ -	\$ 47.16	\$ -	\$ -	\$ 206.79	\$ 3,312.56
LOFT REHAB OF DECATUR	6005938	145965	\$ 47,907.41	\$ 14,415.05	\$ 4,084.64	\$ 578.94	\$ -	\$ 841.71	\$ -	\$ 393.08	\$ 6,930.21	\$ 8,560.53
TAYLORVILLE SKILLED NURSING &	6005953	146048	\$ 41,191.84	\$ 11,699.60	\$ 476.72	\$ 24.45	\$ -	\$ 342.26	\$ -	\$ 1,175.20	\$ 2,084.97	\$ 5,159.63
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	\$ 27,148.68	\$ 5,122.52	\$ 260.01	\$ -	\$ -	\$ 769.37	\$ -	\$ -	\$ 709.69	\$ 4,305.55
MEADOWBROOK SKILLED NURSING &	6005987	146119	\$ 30,159.05	\$ 9,335.45	\$ -	\$ 142.18	\$ -	\$ 133.43	\$ -	\$ -	\$ 439.66	\$ 11,884.80

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
LAKELAND REHAB AND HCC	6005185	\$ 4,778.26	\$ -	\$ -	\$ -	\$ 1,229.63	\$ 1,173.53	\$ 46,262.27	
ALDEN LAKELAND REHAB AND HCC	6005193	\$ 13,426.87	\$ 18,420.06	\$ -	\$ -	\$ 18,744.00	\$ 8,024.10	\$ 92,210.37	
LAKEVIEW REHAB NURSING CENTER	6005227	\$ 16,829.45	\$ 22,569.15	\$ -	\$ -	\$ 11,199.48	\$ 5,719.55	\$ 102,497.27	
LAKEWOOD NURSING AND REHAB CTR	6005235	\$ 12,619.64	\$ -	\$ -	\$ -	\$ 3,587.71	\$ 1,911.55	\$ 42,760.22	
LEE MANOR NURSING HM	6005284	\$ 15,725.48	\$ 6,079.03	\$ -	\$ -	\$ 23,521.56	\$ 14,087.36	\$ 140,862.56	
ARC AT SANGAMON VALLEY	6005300	\$ 10,789.73	\$ -	\$ -	\$ -	\$ 1,783.07	\$ 1,026.62	\$ 44,655.82	
BELLA TERRA LOMBARD	6005318	\$ 21,960.80	\$ 723.17	\$ -	\$ -	\$ 9,084.22	\$ 3,477.28	\$ 72,581.87	
AHVA CARE OF WINFIELD	6005334	\$ 15,567.41	\$ -	\$ -	\$ -	\$ 13,094.66	\$ 5,281.90	\$ 70,207.19	
WARREN BARR LIEBERMAN	6005375	\$ 9,299.59	\$ 10,253.03	\$ -	\$ -	\$ 5,288.56	\$ 2,879.12	\$ 80,651.17	
BENTON REHAB AND HEALTH CARE C	6005391	\$ 1,305.40	\$ -	\$ -	\$ -	\$ 2,241.55	\$ 291.05	\$ 15,498.32	
PINCKNEYVILLE NURSING & REHABI	6005441	\$ 7,350.94	\$ -	\$ -	\$ -	\$ 1,773.95	\$ 112.50	\$ 14,675.77	
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ 19,203.76	\$ -	\$ -	\$ -	\$ 3,787.31	\$ 5,957.72	\$ 50,532.03	
BRIA OF BELLEVILLE	6005474	\$ 31,551.23	\$ -	\$ -	\$ -	\$ 21,254.71	\$ 7,777.30	\$ 89,728.83	
LINCOLN VILLAGE HEALTHCARE	6005490	\$ 15,427.40	\$ -	\$ -	\$ -	\$ 10,823.61	\$ 7,155.24	\$ 70,389.97	
WARREN BARR LINCOLN PARK	6005516	\$ 8,654.42	\$ 13,300.75	\$ -	\$ -	\$ 5,396.51	\$ 2,069.53	\$ 50,645.25	
LITTLE SISTERS OF THE POOR	6005563	\$ 25,831.03	\$ 2,504.15	\$ -	\$ -	\$ 5,275.58	\$ 4,506.65	\$ 56,311.31	
GOLDWATER PONTIAC NURSING HOME	6005573	\$ 6,088.66	\$ -	\$ -	\$ -	\$ 2,623.27	\$ 2,270.27	\$ 35,576.85	
COUNTRYSIDE CARE CENTER	6005631	\$ 6,264.79	\$ -	\$ -	\$ -	\$ 10,980.77	\$ 1,521.42	\$ 28,179.39	
MACOMB POST ACUTE CARE CENTER	6005649	\$ 6,369.96	\$ -	\$ -	\$ -	\$ 4,745.76	\$ 3,821.97	\$ 31,256.36	
ALDEN LONG GROVE REHAB	6005714	\$ 23,197.64	\$ -	\$ -	\$ -	\$ 9,720.88	\$ 3,363.24	\$ 90,714.30	
LOFT REHABILITATION AND NURSIN	6005722	\$ 10,035.73	\$ -	\$ -	\$ -	\$ 3,061.40	\$ 1,935.84	\$ 42,680.43	
MASCOUTAH REHAB AND NURSING	6005748	\$ 2,606.81	\$ -	\$ -	\$ -	\$ 4,287.63	\$ 168.08	\$ 13,440.37	
MARIGOLD REHABILITATION HCC	6005797	\$ 1,836.26	\$ -	\$ -	\$ -	\$ 4,289.57	\$ 6,019.96	\$ 35,936.79	
APERION CARE ELGIN	6005847	\$ 13,247.72	\$ 31.53	\$ -	\$ -	\$ 10,561.52	\$ 3,736.64	\$ 54,037.39	
CITADEL OF GLENVIEW, THE	6005854	\$ 13,641.18	\$ 9,421.54	\$ -	\$ -	\$ 3,388.02	\$ 1,101.05	\$ 63,795.33	
MATTOON REHAB AND HCC	6005888	\$ 5,012.74	\$ -	\$ -	\$ -	\$ 5,511.96	\$ 1,333.54	\$ 24,581.56	
MAYFIELD CARE AND REHAB	6005896	\$ 9,160.85	\$ 25,714.68	\$ -	\$ -	\$ 19,655.66	\$ 9,929.61	\$ 101,996.19	
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ 17,114.44	\$ 27,448.88	\$ -	\$ -	\$ 19,372.81	\$ 11,116.47	\$ 117,015.40	
AVANTARA AURORA	6005912	\$ 10,297.83	\$ -	\$ -	\$ -	\$ 1,228.81	\$ 1,342.39	\$ 28,482.11	
ARC AT EL PASO	6005920	\$ 6,299.04	\$ -	\$ -	\$ -	\$ 12,507.39	\$ 1,347.48	\$ 28,110.53	
LOFT REHAB OF DECATUR	6005938	\$ 5,551.88	\$ 127.16	\$ -	\$ -	\$ 4,262.46	\$ 2,161.75	\$ 47,907.41	
TAYLORVILLE SKILLED NURSING &	6005953	\$ 1,775.31	\$ -	\$ -	\$ -	\$ 9,313.12	\$ 9,140.58	\$ 41,191.84	
HALLMARK HEALTHCARE OF CARLINV	6005979	\$ 6,175.44	\$ -	\$ -	\$ -	\$ 3,993.48	\$ 5,812.62	\$ 27,148.68	
MEADOWBROOK SKILLED NURSING &	6005987	\$ 2,689.96	\$ -	\$ -	\$ -	\$ 2,645.70	\$ 2,887.87	\$ 30,159.05	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	\$ 23,275.83	\$ 3,648.22	\$ -	\$ 57.43	\$ -	\$ -	\$ -	\$ 26.51	\$ -	\$ -
MERCER MANOR REHABILITATION	6006076	146138	\$ 19,115.61	\$ 4,233.44	\$ 455.08	\$ -	\$ -	\$ -	\$ -	\$ 190.24	\$ 380.48	\$ 5,621.89
KENSINGTON PLACE NRSRG REHAB	6006126	145829	\$ 64,703.71	\$ 10,747.66	\$ 1,227.34	\$ 676.35	\$ -	\$ 953.22	\$ -	\$ 316.82	\$ 461.46	\$ 5,277.08
UPTOWN CARE AND REHABILITATION	6006134	145881	\$ 121,596.02	\$ 18,846.35	\$ 126.88	\$ 233.18	\$ -	\$ -	\$ -	\$ 17.15	\$ 156.02	\$ 15,988.20
ARISTA HEALTHCARE	6006175	145358	\$ 55,817.90	\$ 12,655.98	\$ 213.81	\$ 4,521.63	\$ -	\$ 3,331.72	\$ -	\$ 925.89	\$ 3,409.81	\$ 7,485.58
ELEVATE CARE NILES	6006191	145662	\$ 109,681.55	\$ 29,490.62	\$ 642.35	\$ 1,163.76	\$ -	\$ 390.56	\$ -	\$ 313.24	\$ -	\$ 12,454.74
ALLURE OF THE QUAD CITIES	6006233	145027	\$ 55,438.81	\$ 21,418.04	\$ 4,440.10	\$ 1,260.62	\$ -	\$ -	\$ -	\$ 1,391.78	\$ 1,858.14	\$ 12,179.40
MOMENCE MEADOWS NURSING AND RE	6006258	145713	\$ 51,278.16	\$ 6,950.15	\$ 6,667.18	\$ 3,317.84	\$ -	\$ 1,313.21	\$ -	\$ 1,663.06	\$ 1,600.06	\$ 9,176.74
MONMOUTH REHAB AND NURSING	6006266	146057	\$ 13,945.13	\$ 2,276.86	\$ 2,513.14	\$ -	\$ -	\$ 676.33	\$ -	\$ 1,816.49	\$ 2,165.74	\$ 1,368.33
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	\$ 88,545.52	\$ 12,690.21	\$ 2,395.94	\$ -	\$ -	\$ 7.54	\$ -	\$ 920.16	\$ 6,144.46	\$ 15,677.21
GOLDWATER CARE TOLUCA	6006308	145413	\$ 33,231.95	\$ 3,127.97	\$ 1,324.20	\$ 1.55	\$ -	\$ 249.06	\$ -	\$ 471.83	\$ -	\$ 4,896.15
PEARL OF HINSDALE, THE	6006332	145246	\$ 62,913.74	\$ 18,784.94	\$ 382.01	\$ 2,456.04	\$ -	\$ 622.73	\$ -	\$ 169.20	\$ 725.65	\$ 9,649.97
ALLURE OF STOCKTON	6006365	146147	\$ 25,035.13	\$ 6,957.70	\$ 423.91	\$ -	\$ -	\$ -	\$ -	\$ 1,573.02	\$ 364.35	\$ 13,330.35
ARCADIA CARE MORTON	6006399	145248	\$ 53,683.63	\$ 5,158.83	\$ 54.09	\$ -	\$ -	\$ 1,522.83	\$ -	\$ 780.14	\$ 2,556.77	\$ 12,623.38
NATURE TRAIL HEALTH AND REHAB	6006498	146021	\$ 40,361.02	\$ 6,812.39	\$ 232.83	\$ 153.62	\$ -	\$ -	\$ -	\$ -	\$ 43.21	\$ 8,446.91
NORRIDGE GARDENS	6006571	145329	\$ 97,076.87	\$ 17,530.81	\$ 1,949.88	\$ 4,293.04	\$ -	\$ 5,131.79	\$ -	\$ 3,482.29	\$ 3,114.46	\$ 15,433.80
WHITE HALL NURSING AND REHAB	6006597	145519	\$ 42,461.70	\$ 6,788.00	\$ 78.97	\$ 5.38	\$ -	\$ 50.25	\$ -	\$ 62.82	\$ -	\$ 2,476.84
NORTH AURORA LIVING AND REHAB	6006605	14E306	\$ 43,813.63	\$ 7,391.53	\$ 28.41	\$ 1,028.50	\$ -	\$ 433.18	\$ -	\$ 2,990.82	\$ 1,001.28	\$ 2,868.69
ELEVATE CARE WAUKEGAN	6006647	145669	\$ 116,216.72	\$ 13,338.14	\$ 132.48	\$ 682.54	\$ -	\$ 1,817.87	\$ -	\$ 1,598.18	\$ -	\$ 31,409.81
ASTORIA PLACE LIVING & REHAB	6006662	145634	\$ 89,243.69	\$ 21,865.52	\$ 2,201.49	\$ 3,041.24	\$ -	\$ 1,709.75	\$ -	\$ 2,076.67	\$ 406.63	\$ 9,904.83
PEARL OF MONTCLARE, THE	6006688	145844	\$ 48,507.75	\$ 12,803.61	\$ 2,225.49	\$ 2,569.38	\$ -	\$ 2,820.16	\$ -	\$ 1,168.31	\$ 1,597.79	\$ 1,487.38
ALTA REHAB AT OAK BROOK	6006720	145458	\$ 30,194.30	\$ 13,060.18	\$ 951.18	\$ 1,105.32	\$ -	\$ 2,293.36	\$ -	\$ 62.03	\$ -	\$ 4,184.80
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 66,212.57	\$ 9,391.74	\$ 4,553.57	\$ 2,328.17	\$ -	\$ 27.67	\$ -	\$ 4,691.92	\$ 355.75	\$ 14,087.61
OAK PARK OASIS	6006795	145714	\$ 85,498.56	\$ 11,500.58	\$ 2,489.68	\$ 1,331.23	\$ -	\$ 665.61	\$ -	\$ 4,273.75	\$ 992.96	\$ 16,809.20
ALIYA OF EVANSTON	6006845	146058	\$ 32,675.42	\$ 5,182.98	\$ 1,451.24	\$ 146.69	\$ -	\$ 1,543.16	\$ -	\$ 453.76	\$ 1,740.70	\$ 5,001.37
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 43,734.32	\$ 17,033.69	\$ 3,296.46	\$ 1,030.04	\$ -	\$ 2,464.50	\$ -	\$ 1,518.65	\$ 3,552.32	\$ 2,839.61
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 49,151.64	\$ 11,185.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.62	\$ 672.62	\$ 4,539.85
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 3,158.21	\$ 1,063.21	\$ -	\$ 621.29	\$ -	\$ -	\$ -	\$ 112.79	\$ -	\$ 619.44
APERION CARE FOX RIVER	6006902	145447	\$ 40,445.50	\$ 12,325.26	\$ 1,158.13	\$ 3,270.83	\$ -	\$ 1,006.05	\$ -	\$ 496.01	\$ 72.53	\$ 1,874.06
PAVILION OF OTTAWA	6006985	145426	\$ 69,842.02	\$ 12,992.68	\$ 485.38	\$ 503.81	\$ -	\$ 1,425.42	\$ -	\$ 1,273.86	\$ 3,518.49	\$ 8,457.81
CITADEL OF BOURBONNAIS, THE	6007009	145536	\$ 46,211.65	\$ 7,549.47	\$ 4,985.72	\$ 3,775.71	\$ -	\$ 1,046.87	\$ -	\$ 854.58	\$ 75.75	\$ 4,979.90
ALDEN ESTATES OF NAPERVILLE	6007033	145582	\$ 88,727.47	\$ 29,956.71	\$ 1,508.21	\$ 1,722.49	\$ -	\$ 4,759.52	\$ -	\$ 1,199.15	\$ 1,883.20	\$ 10,115.57
PA PETERSON AT THE CITADEL	6007041	145751	\$ 64,871.70	\$ 15,242.54	\$ 1,993.61	\$ -	\$ -	\$ 1,853.60	\$ -	\$ 1,665.52	\$ 29.26	\$ 9,909.53
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 122,963.57	\$ 25,218.33	\$ -	\$ 59.82	\$ -	\$ -	\$ -	\$ 24.25	\$ -	\$ 21,879.12

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
PRAIRIE VLG HEALTHCARE CTR INC	6006027	\$ 3,655.23	\$ -	\$ -	\$ -	\$ 15,485.22	\$ 403.22	\$ 23,275.83	
MERCER MANOR REHABILITATION	6006076	\$ 1,928.73	\$ -	\$ -	\$ -	\$ 1,776.27	\$ 4,529.48	\$ 19,115.61	
KENSINGTON PLACE NRSRG REHAB	6006126	\$ 4,016.03	\$ 14,565.27	\$ -	\$ -	\$ 24,291.30	\$ 2,171.18	\$ 64,703.71	
UPTOWN CARE AND REHABILITATION	6006134	\$ 22,755.53	\$ 32,273.01	\$ -	\$ -	\$ 18,997.23	\$ 12,202.47	\$ 121,596.02	
ARISTA HEALTHCARE	6006175	\$ 16,135.39	\$ -	\$ -	\$ -	\$ 3,977.41	\$ 3,160.68	\$ 55,817.90	
ELEVATE CARE NILES	6006191	\$ 12,870.13	\$ 20,094.68	\$ -	\$ -	\$ 25,246.98	\$ 7,014.49	\$ 109,681.55	
ALLURE OF THE QUAD CITIES	6006233	\$ 5,734.03	\$ -	\$ -	\$ -	\$ 2,402.92	\$ 4,753.78	\$ 55,438.81	
MOMENCE MEADOWS NURSING AND RE	6006258	\$ 11,873.11	\$ -	\$ -	\$ -	\$ 6,488.26	\$ 2,228.55	\$ 51,278.16	
MONMOUTH REHAB AND NURSING	6006266	\$ 1,561.92	\$ -	\$ -	\$ -	\$ 1,542.12	\$ 24.20	\$ 13,945.13	
LOFT REHAB OF ROCK SPRINGS, TH	6006282	\$ 19,879.35	\$ -	\$ -	\$ -	\$ 26,167.59	\$ 4,663.06	\$ 88,545.52	
GOLDWATER CARE TOLUCA	6006308	\$ 10,522.47	\$ -	\$ -	\$ -	\$ 6,848.42	\$ 5,790.30	\$ 33,231.95	
PEARL OF HINSDALE, THE	6006332	\$ 13,458.46	\$ 1,395.48	\$ -	\$ -	\$ 8,869.17	\$ 6,400.09	\$ 62,913.74	
ALLURE OF STOCKTON	6006365	\$ 959.93	\$ -	\$ -	\$ -	\$ 1,394.34	\$ 31.53	\$ 25,035.13	
ARCADIA CARE MORTON	6006399	\$ 5,780.45	\$ -	\$ -	\$ -	\$ 14,718.61	\$ 10,488.53	\$ 53,683.63	
NATURE TRAIL HEALTH AND REHAB	6006498	\$ 8,675.51	\$ -	\$ -	\$ -	\$ 9,398.47	\$ 6,598.08	\$ 40,361.02	
NORRIDGE GARDENS	6006571	\$ 13,998.91	\$ 11,727.63	\$ -	\$ -	\$ 15,955.03	\$ 4,459.23	\$ 97,076.87	
WHITE HALL NURSING AND REHAB	6006597	\$ 6,985.41	\$ -	\$ -	\$ -	\$ 2,758.63	\$ 23,255.40	\$ 42,461.70	
NORTH AURORA LIVING AND REHAB	6006605	\$ 14,012.36	\$ -	\$ -	\$ -	\$ 12,889.40	\$ 1,169.46	\$ 43,813.63	
ELEVATE CARE WAUKEGAN	6006647	\$ 37,191.46	\$ 131.76	\$ -	\$ -	\$ 26,678.27	\$ 3,236.21	\$ 116,216.72	
ASTORIA PLACE LIVING & REHAB	6006662	\$ 14,850.62	\$ 16,142.39	\$ -	\$ -	\$ 12,802.33	\$ 4,242.22	\$ 89,243.69	
PEARL OF MONTCLARE, THE	6006688	\$ 4,197.56	\$ 12,807.20	\$ -	\$ -	\$ 3,845.38	\$ 2,985.49	\$ 48,507.75	
ALTA REHAB AT OAK BROOK	6006720	\$ 5,019.52	\$ 49.23	\$ -	\$ -	\$ 2,895.79	\$ 572.89	\$ 30,194.30	
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ 7,320.50	\$ 16,692.48	\$ -	\$ -	\$ 5,593.15	\$ 1,170.01	\$ 66,212.57	
OAK PARK OASIS	6006795	\$ 8,486.87	\$ 21,412.03	\$ -	\$ -	\$ 13,905.91	\$ 3,630.74	\$ 85,498.56	
ALIYA OF EVANSTON	6006845	\$ 5,741.79	\$ 3,180.57	\$ -	\$ -	\$ 7,297.15	\$ 936.01	\$ 32,675.42	
ODD FELLOWS REBEKAH HOME	6006860	\$ 8,314.44	\$ -	\$ -	\$ -	\$ 2,397.45	\$ 1,287.16	\$ 43,734.32	
ODIN HEALTH AND REHAB CENTER	6006878	\$ 15,522.45	\$ -	\$ -	\$ -	\$ 8,840.39	\$ 8,207.62	\$ 49,151.64	
ALDEN ESTATES OF SKOKIE	6006886	\$ 151.62	\$ 563.97	\$ -	\$ -	\$ -	\$ 25.89	\$ 3,158.21	
APERION CARE FOX RIVER	6006902	\$ 17,325.10	\$ 109.96	\$ -	\$ -	\$ 1,574.58	\$ 1,232.99	\$ 40,445.50	
PAVILION OF OTTAWA	6006985	\$ 12,392.92	\$ -	\$ -	\$ -	\$ 11,488.38	\$ 17,303.27	\$ 69,842.02	
CITADEL OF BOURBONNAIS, THE	6007009	\$ 16,718.78	\$ -	\$ -	\$ -	\$ 3,090.10	\$ 3,134.77	\$ 46,211.65	
ALDEN ESTATES OF NAPERVILLE	6007033	\$ 26,733.65	\$ -	\$ -	\$ -	\$ 6,956.29	\$ 3,892.68	\$ 88,727.47	
PA PETERSON AT THE CITADEL	6007041	\$ 23,386.24	\$ -	\$ -	\$ -	\$ 7,709.04	\$ 3,082.36	\$ 64,871.70	
PAVILION OF LOGAN SQUARE	6007074	\$ 18,574.54	\$ 20,306.70	\$ -	\$ -	\$ 28,730.78	\$ 8,170.03	\$ 122,963.57	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
ROSE GARDEN OF PANA	6007082	145411	\$ 47,494.47	\$ 15,819.55	\$ 4,613.36	\$ 1,181.83	\$ -	\$ 1,546.47	\$ -	\$ 3,285.02	\$ -	\$ 3,659.43
PARIS HEALTH AND REHAB CENTER	6007090	145469	\$ 29,437.59	\$ 7,668.03	\$ 396.42	\$ -	\$ -	\$ 833.36	\$ -	\$ 1,105.35	\$ 2,961.60	\$ 2,812.64
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 56,914.53	\$ 4,496.57	\$ 201.87	\$ 706.53	\$ -	\$ -	\$ -	\$ 1,796.30	\$ 673.42	\$ 7,081.86
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 35,678.68	\$ 14,825.29	\$ 1,271.94	\$ -	\$ -	\$ 1,311.53	\$ -	\$ 376.14	\$ 410.78	\$ 420.68
ALDEN PARK STRATHMOOR	6007165	145259	\$ 87,034.96	\$ 16,300.02	\$ 4,820.18	\$ -	\$ -	\$ 4,963.52	\$ -	\$ 1,678.91	\$ 1,871.04	\$ 13,664.12
ARCADIA CARE AUBURN	6007181	145136	\$ 23,587.36	\$ 7,125.76	\$ 53.15	\$ -	\$ -	\$ -	\$ -	\$ 924.15	\$ 29.15	\$ 2,043.77
ARC AT CHILLICOTHE	6007199	145058	\$ 35,355.28	\$ 11,568.12	\$ 3,163.39	\$ -	\$ -	\$ 791.39	\$ -	\$ -	\$ 2,330.92	\$ 3,827.72
APERION CARE BURBANK	6007207	145913	\$ 25,506.99	\$ 7,641.40	\$ 342.14	\$ 883.47	\$ -	\$ -	\$ -	\$ 88.35	\$ 85.13	\$ 462.77
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 105,274.46	\$ 3,327.37	\$ 66.28	\$ -	\$ -	\$ -	\$ -	\$ 2,050.39	\$ 1,095.90	\$ 54,716.03
ALIYA OF HIGHWOOD	6007280	145936	\$ 47,456.19	\$ 10,715.01	\$ 723.59	\$ 1,227.27	\$ -	\$ 652.65	\$ -	\$ 434.51	\$ -	\$ 5,058.75
SHARON HEALTHCARE PINES	6007298	14E322	\$ 96,942.60	\$ 6,836.07	\$ 2,271.44	\$ -	\$ -	\$ 442.27	\$ -	\$ 1,009.53	\$ 2,833.89	\$ 46,250.05
SHARON HEALTH CARE ELMS	6007306	146098	\$ 65,299.01	\$ 7,757.69	\$ 184.60	\$ -	\$ -	\$ 279.98	\$ -	\$ 341.51	\$ 1,599.89	\$ 36,667.76
AVANTARA EVERGREEN PARK	6007322	145734	\$ 82,518.11	\$ 20,488.82	\$ 3,441.39	\$ 4,695.63	\$ -	\$ 5,832.42	\$ -	\$ 4,711.14	\$ 343.47	\$ 5,300.59
AHVA CARE OF STICKNEY	6007355	146078	\$ 25,496.40	\$ 7,146.41	\$ 661.45	\$ 543.55	\$ -	\$ 1,956.36	\$ -	\$ 1,222.98	\$ 2,042.29	\$ 1,505.88
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 84,739.89	\$ 16,221.04	\$ 605.78	\$ 1,421.85	\$ -	\$ 260.52	\$ -	\$ 1,264.92	\$ 141.24	\$ 14,442.94
APERION CARE DEKALB	6007413	145261	\$ 33,763.91	\$ 9,301.12	\$ 48.29	\$ 201.95	\$ -	\$ 162.43	\$ -	\$ 291.21	\$ 45.36	\$ 1,243.86
GROVE OF ST CHARLES	6007439	145433	\$ 20,930.73	\$ 2,772.07	\$ 1,411.22	\$ 1,093.05	\$ -	\$ 157.83	\$ -	\$ 1,496.85	\$ 270.32	\$ 1,297.89
ALLURE OF PINECREST	6007447	145024	\$ 43,411.08	\$ 13,300.85	\$ 2,268.21	\$ 56.11	\$ -	\$ 189.92	\$ -	\$ 1,929.38	\$ 2,548.77	\$ 5,726.79
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 47,882.83	\$ 16,655.85	\$ 1,128.48	\$ 263.87	\$ -	\$ 716.76	\$ -	\$ 2,999.92	\$ 6,993.58	\$ 4,092.67
EVERCARE OF COLLINSVILLE	6007496	145438	\$ 34,920.38	\$ 5,039.26	\$ 41.57	\$ -	\$ -	\$ -	\$ -	\$ 4,033.48	\$ 4,914.66	\$ 1,793.24
ALIYA OF PALATINE	6007520	145658	\$ 39,071.48	\$ 4,926.42	\$ 406.33	\$ -	\$ -	\$ 1,995.31	\$ -	\$ 384.95	\$ -	\$ 5,529.80
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	\$ 34,046.23	\$ 10,944.45	\$ 821.49	\$ 71.53	\$ -	\$ 3,306.74	\$ -	\$ 634.58	\$ 2,672.16	\$ 2,200.43
ALIYA OF CRESTWOOD	6007843	145681	\$ 69,154.64	\$ 22,194.72	\$ 2,605.40	\$ 3,951.34	\$ -	\$ 4,301.68	\$ -	\$ 1,301.59	\$ 177.39	\$ 3,758.96
ELEVATE CARE SOUTH HOLLAND	6007868	145671	\$ 82,551.71	\$ 18,599.75	\$ 2,364.72	\$ 513.90	\$ -	\$ 2,316.42	\$ -	\$ 85.01	\$ 434.69	\$ 12,491.07
PEARL OF DOWNERS GROVE, THE	6007876	145657	\$ 26,434.57	\$ 9,535.18	\$ 2,374.70	\$ 1,277.57	\$ -	\$ 2,118.61	\$ -	\$ 1,762.11	\$ 45.11	\$ 2,710.83
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	\$ 24,539.67	\$ 4,621.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,330.33
LANDMARK OF RICHTON PARK	6007918	145424	\$ 55,100.19	\$ 6,787.09	\$ 3,186.27	\$ 361.37	\$ -	\$ 396.22	\$ -	\$ 4,031.90	\$ 110.06	\$ 9,423.05
ELEVATE CARE PALOS HEIGHTS	6007934	145779	\$ 47,358.23	\$ 12,641.22	\$ 1,908.52	\$ 2,050.05	\$ -	\$ 1,975.12	\$ -	\$ 299.70	\$ 572.35	\$ 2,527.25
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	\$ 23,367.51	\$ 7,662.70	\$ 141.61	\$ -	\$ -	\$ -	\$ -	\$ 82.83	\$ -	\$ 6,308.11
PEARL OF EVANSTON, THE	6007967	145803	\$ 51,347.37	\$ 17,890.46	\$ 376.04	\$ 738.64	\$ -	\$ 1,089.74	\$ -	\$ 420.16	\$ 1,542.51	\$ 5,392.49
GALLATIN MANOR	6007975	146054	\$ 31,890.53	\$ 6,065.07	\$ 43.79	\$ 148.41	\$ -	\$ -	\$ -	\$ -	\$ 75.42	\$ 15,704.28
BRIA OF CAHOKIA	6007983	145613	\$ 93,589.09	\$ 9,390.60	\$ 1,328.96	\$ -	\$ -	\$ 609.88	\$ -	\$ 1,070.62	\$ -	\$ 13,539.94
BRIA OF CHICAGO HEIGHTS	6007991	145898	\$ 81,461.97	\$ 8,944.01	\$ 1,610.78	\$ 1,585.49	\$ -	\$ 614.47	\$ -	\$ 3,155.81	\$ 305.97	\$ 26,814.30
RIVER BLUFF NURSING HOME	6008007	145771	\$ 162,539.04	\$ 37,073.02	\$ 758.52	\$ -	\$ -	\$ 61.59	\$ -	\$ 1,186.40	\$ 628.86	\$ 77,275.65

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
ROSE GARDEN OF PANA	6007082	\$ 14,067.97	\$ -	\$ -	\$ -	\$ 1,943.67	\$ 1,377.17	\$ 47,494.47	
PARIS HEALTH AND REHAB CENTER	6007090	\$ 5,496.11	\$ -	\$ -	\$ -	\$ 3,763.40	\$ 4,400.68	\$ 29,437.59	
LITTLE VILLAGE NURSING AND REH	6007140	\$ 11,428.24	\$ 6,220.10	\$ -	\$ -	\$ 19,065.83	\$ 5,243.81	\$ 56,914.53	
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ 8,987.72	\$ 2,474.59	\$ -	\$ -	\$ 3,763.86	\$ 1,836.15	\$ 35,678.68	
ALDEN PARK STRATHMOOR	6007165	\$ 25,792.46	\$ 54.46	\$ -	\$ -	\$ 11,897.79	\$ 5,992.46	\$ 87,034.96	
ARCADIA CARE AUBURN	6007181	\$ 8,636.30	\$ -	\$ -	\$ -	\$ 3,470.29	\$ 1,304.79	\$ 23,587.36	
ARC AT CHILLICOTHE	6007199	\$ 7,120.03	\$ -	\$ -	\$ -	\$ 1,719.51	\$ 4,834.20	\$ 35,355.28	
APERION CARE BURBANK	6007207	\$ 5,928.02	\$ 3,459.28	\$ -	\$ -	\$ 5,870.65	\$ 745.78	\$ 25,506.99	
SHARON HEALTH CARE WILLOWS	6007272	\$ 16,402.71	\$ -	\$ -	\$ -	\$ 15,395.29	\$ 12,220.49	\$ 105,274.46	
ALIYA OF HIGHWOOD	6007280	\$ 12,868.55	\$ 59.12	\$ -	\$ -	\$ 13,527.29	\$ 2,189.45	\$ 47,456.19	
SHARON HEALTHCARE PINES	6007298	\$ 7,654.45	\$ -	\$ -	\$ -	\$ 19,884.40	\$ 9,760.50	\$ 96,942.60	
SHARON HEALTH CARE ELMS	6007306	\$ 6,702.83	\$ -	\$ -	\$ -	\$ 8,288.80	\$ 3,475.95	\$ 65,299.01	
AVANTARA EVERGREEN PARK	6007322	\$ 9,646.10	\$ 20,309.32	\$ -	\$ -	\$ 5,132.18	\$ 2,617.05	\$ 82,518.11	
AHVA CARE OF STICKNEY	6007355	\$ 2,976.08	\$ 3,699.29	\$ -	\$ -	\$ 2,673.96	\$ 1,068.15	\$ 25,496.40	
PETERSON PARK HEALTH CARE CTR	6007371	\$ 10,775.32	\$ 22,267.84	\$ -	\$ -	\$ 15,414.39	\$ 1,924.05	\$ 84,739.89	
APERION CARE DEKALB	6007413	\$ 7,055.53	\$ -	\$ -	\$ -	\$ 15,414.16	\$ -	\$ 33,763.91	
GROVE OF ST CHARLES	6007439	\$ 7,421.29	\$ 14.27	\$ -	\$ -	\$ 2,460.61	\$ 2,535.33	\$ 20,930.73	
ALLURE OF PINECREST	6007447	\$ 5,829.56	\$ -	\$ -	\$ -	\$ 3,512.12	\$ 8,049.37	\$ 43,411.08	
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ 9,493.12	\$ -	\$ -	\$ -	\$ 1,015.93	\$ 4,522.65	\$ 47,882.83	
EVERCARE OF COLLINSVILLE	6007496	\$ 2,541.41	\$ -	\$ -	\$ -	\$ 13,799.61	\$ 2,757.15	\$ 34,920.38	
ALIYA OF PALATINE	6007520	\$ 12,274.03	\$ 5,369.41	\$ -	\$ -	\$ 4,732.92	\$ 3,452.31	\$ 39,071.48	
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ 10,271.40	\$ -	\$ -	\$ -	\$ 1,041.15	\$ 2,082.30	\$ 34,046.23	
ALIYA OF CRESTWOOD	6007843	\$ 9,326.12	\$ 16,653.97	\$ -	\$ -	\$ 2,977.60	\$ 1,905.87	\$ 69,154.64	
ELEVATE CARE SOUTH HOLLAND	6007868	\$ 14,103.34	\$ 13,811.24	\$ -	\$ -	\$ 14,993.42	\$ 2,838.15	\$ 82,551.71	
PEARL OF DOWNERS GROVE, THE	6007876	\$ 5,880.01	\$ -	\$ -	\$ -	\$ 232.81	\$ 497.64	\$ 26,434.57	
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ 1,775.64	\$ -	\$ -	\$ -	\$ 14,510.39	\$ 2,302.17	\$ 24,539.67	
LANDMARK OF RICHTON PARK	6007918	\$ 7,223.67	\$ 12,636.83	\$ -	\$ -	\$ 7,130.12	\$ 3,813.61	\$ 55,100.19	
ELEVATE CARE PALOS HEIGHTS	6007934	\$ 5,800.29	\$ 8,991.57	\$ -	\$ -	\$ 4,417.74	\$ 6,174.42	\$ 47,358.23	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ 1,712.62	\$ -	\$ -	\$ -	\$ 4,176.01	\$ 3,283.63	\$ 23,367.51	
PEARL OF EVANSTON, THE	6007967	\$ 8,270.31	\$ 9,040.01	\$ -	\$ -	\$ 5,714.53	\$ 872.48	\$ 51,347.37	
GALLATIN MANOR	6007975	\$ 4,112.89	\$ -	\$ -	\$ -	\$ 5,555.30	\$ 185.37	\$ 31,890.53	
BRIA OF CAHOKIA	6007983	\$ 28,451.45	\$ -	\$ -	\$ -	\$ 19,244.61	\$ 19,953.03	\$ 93,589.09	
BRIA OF CHICAGO HEIGHTS	6007991	\$ 10,850.64	\$ 6,703.58	\$ -	\$ -	\$ 14,317.48	\$ 6,559.44	\$ 81,461.97	
RIVER BLUFF NURSING HOME	6008007	\$ 26,522.62	\$ -	\$ -	\$ -	\$ 5,950.51	\$ 13,081.87	\$ 162,539.04	

Illinois Department of Healthcare and Family Services
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Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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 MARSEILLES	6008015	145295	\$ 39,417.18	\$ 11,337.87	\$ 1,161.93	\$ -	\$ -	\$ 1,039.30	\$ -	\$ 2,020.31	\$ 818.18	\$ 6,981.63
ROCK RIVER HEALTH CARE	6008049	145818	\$ 59,487.04	\$ 8,448.56	\$ 2,130.01	\$ 710.65	\$ -	\$ 2,584.35	\$ -	\$ 2,349.41	\$ 4,807.56	\$ 9,669.02
APERION CARE CHICAGO HEIGHTS	6008064	145180	\$ 59,949.01	\$ 7,784.33	\$ 897.06	\$ 220.13	\$ -	\$ 196.36	\$ -	\$ 229.43	\$ 550.84	\$ 17,292.33
FARGO HEALTH CARE CENTER	6008155	146169	\$ 51,463.22	\$ 5,509.98	\$ 1,008.10	\$ 246.53	\$ -	\$ 1,532.56	\$ -	\$ 2,323.96	\$ 188.43	\$ 11,768.99
ALLURE OF ZION	6008163	145443	\$ 72,802.80	\$ 25,849.33	\$ 1,003.57	\$ 2,159.87	\$ -	\$ 4,781.52	\$ -	\$ 2,668.93	\$ -	\$ 11,813.82
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	\$ 28,992.86	\$ 6,041.23	\$ 1,437.15	\$ 317.33	\$ -	\$ 878.55	\$ -	\$ 1,022.79	\$ 369.78	\$ 324.70
SANDWICH LIVING AND REHAB CENT	6008213	146133	\$ 20,751.80	\$ 5,053.74	\$ 843.88	\$ -	\$ -	\$ 453.50	\$ -	\$ 1,809.32	\$ 897.65	\$ 3,094.58
REGENCY CARE	6008239	146139	\$ 32,660.57	\$ 10,027.01	\$ 1,959.14	\$ 829.49	\$ -	\$ 1,360.85	\$ -	\$ -	\$ 3,121.24	\$ 3,563.66
WARREN PARK HEALTH LIVING CTR	6008262	145806	\$ 73,204.34	\$ 11,508.49	\$ 203.91	\$ 466.85	\$ -	\$ -	\$ -	\$ 2,044.48	\$ 107.32	\$ 13,168.41
BRIA OF ELMWOOD PARK	6008270	145419	\$ 116,700.64	\$ 23,633.85	\$ 464.68	\$ 1,046.05	\$ -	\$ 2,112.57	\$ -	\$ 1,576.24	\$ 2,229.25	\$ 15,845.26
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	\$ 71,800.38	\$ 19,900.60	\$ 2,689.81	\$ 528.38	\$ -	\$ 3,014.23	\$ -	\$ 1,359.28	\$ 1,979.37	\$ 7,496.13
APERION CARE WILMINGTON	6008312	145316	\$ 53,838.52	\$ 4,395.64	\$ 811.18	\$ 103.07	\$ -	\$ 609.82	\$ -	\$ 1,242.54	\$ -	\$ 8,979.29
SALINE CARE NURSING & REHABILI	6008346	146134	\$ 59,432.54	\$ 6,696.92	\$ 405.61	\$ 826.19	\$ -	\$ 187.85	\$ -	\$ 88.10	\$ 43.22	\$ 8,830.26
PAVILION ON MAIN STREET	6008379	145712	\$ 41,984.70	\$ 8,275.26	\$ 64.68	\$ 173.83	\$ -	\$ 1,906.10	\$ -	\$ 1,578.65	\$ 190.00	\$ 6,126.60
STONEBRIDGE NURSING & REHABILI	6008494	146144	\$ 26,467.52	\$ 5,820.81	\$ -	\$ -	\$ -	\$ 735.66	\$ -	\$ 1,374.66	\$ 225.53	\$ 3,970.93
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 38,164.61	\$ 6,057.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.58	\$ 1,693.14	\$ 2,274.33
ARC AT NORMAL	6008510	145732	\$ 58,173.42	\$ 18,842.99	\$ 924.67	\$ 291.70	\$ -	\$ 2,835.03	\$ -	\$ 200.19	\$ 1,426.09	\$ 6,150.87
SHAWNEE SENIOR LIVING	6008528	146036	\$ 76,480.97	\$ 19,476.58	\$ 2,729.16	\$ 891.85	\$ -	\$ 10,166.12	\$ -	\$ 1,118.47	\$ 9,086.64	\$ 5,146.18
SHELBYVILLE HEALTHCARE AND SEN	6008536	145836	\$ 20,454.13	\$ 7,441.66	\$ 252.36	\$ -	\$ -	\$ 1,847.29	\$ -	\$ -	\$ 2,990.48	\$ 4,791.86
SHELBYVILLE MANOR	6008544	145441	\$ 55,417.02	\$ 10,265.83	\$ -	\$ -	\$ -	\$ 142.69	\$ -	\$ 83.46	\$ 86.15	\$ 1,365.36
GROVE AT THE LAKE, THE	6008593	145665	\$ 78,371.50	\$ 16,029.38	\$ 4,356.02	\$ 2,182.40	\$ -	\$ 2,689.40	\$ -	\$ 1,905.21	\$ -	\$ 14,920.64
CHALET LIVING & REHAB	6008601	145670	\$ 107,502.50	\$ 13,133.43	\$ 5,859.73	\$ 2,229.57	\$ -	\$ 1,086.37	\$ -	\$ 3,753.84	\$ 808.93	\$ 14,963.54
CITADEL OF SKOKIE, THE	6008635	145468	\$ 39,563.23	\$ 6,666.76	\$ 145.88	\$ 502.74	\$ -	\$ -	\$ -	\$ 226.65	\$ 365.30	\$ 14,707.02
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 47,881.09	\$ 6,070.79	\$ 82.85	\$ 406.14	\$ -	\$ 68.23	\$ -	\$ 159.21	\$ 830.15	\$ 5,138.61
RUSHVILLE NURSING & REHABILITA	6008684	145488	\$ 31,398.41	\$ 5,534.28	\$ 516.90	\$ -	\$ -	\$ 170.66	\$ -	\$ 242.86	\$ 352.80	\$ 2,506.34
SOUTH ELGIN LIVING AND REHAB C	6008718	145825	\$ 39,051.53	\$ 4,514.98	\$ 1,008.90	\$ 711.48	\$ -	\$ 649.27	\$ -	\$ 1,187.74	\$ 952.52	\$ 8,990.64
GOLDWATER CARE SPRING VALLEY	6008783	145486	\$ 45,233.36	\$ 6,605.37	\$ 662.13	\$ 56.08	\$ -	\$ 151.96	\$ -	\$ -	\$ 410.67	\$ 4,055.40
WARREN BARR SOUTH LOOP	6008825	145632	\$ 76,914.83	\$ 16,817.93	\$ 4,256.02	\$ 2,160.10	\$ -	\$ 981.30	\$ -	\$ 2,710.62	\$ 1,005.99	\$ 9,203.21
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	\$ 70,580.06	\$ 17,067.15	\$ 1,179.17	\$ 985.50	\$ -	\$ -	\$ -	\$ 1,912.17	\$ 4,211.68	\$ 5,833.99
ST CLARAS REHAB & SENIOR CARE	6008890	145720	\$ 48,213.60	\$ 12,344.85	\$ 4,261.18	\$ 985.65	\$ -	\$ 816.74	\$ -	\$ 782.54	\$ 3,630.45	\$ 4,362.69
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 70,334.64	\$ 14,487.73	\$ 2,140.11	\$ 5,532.29	\$ -	\$ 3,812.97	\$ -	\$ 7,752.43	\$ 384.65	\$ 4,832.68
LACON REHAB AND NURSING	6008999	146123	\$ 31,327.13	\$ 8,400.92	\$ 2,337.43	\$ 300.92	\$ -	\$ 322.11	\$ -	\$ 80.53	\$ 328.47	\$ 6,496.21
LITTLE SISTERS OF PALATINE	6009005	146189	\$ 44,383.01	\$ 8,806.67	\$ -	\$ 6,884.01	\$ -	\$ 802.24	\$ -	\$ 551.26	\$ -	\$ 5,015.11
MADO HEALTHCARE - UPTOWN	6009013	146191	\$ 76,717.47	\$ 9,458.26	\$ 494.53	\$ 10.33	\$ -	\$ -	\$ -	\$ 265.72	\$ 435.48	\$ 17,062.47

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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 MARSEILLES	6008015	\$ 11,637.40	\$ -	\$ -	\$ -	\$ 1,493.62	\$ 2,926.94	\$ 39,417.18	
ROCK RIVER HEALTH CARE	6008049	\$ 11,943.55	\$ -	\$ -	\$ -	\$ 12,463.63	\$ 4,380.30	\$ 59,487.04	
APERION CARE CHICAGO HEIGHTS	6008064	\$ 10,524.27	\$ 7,902.43	\$ -	\$ -	\$ 11,231.71	\$ 3,120.12	\$ 59,949.01	
FARGO HEALTH CARE CENTER	6008155	\$ 8,768.25	\$ 7,160.32	\$ -	\$ -	\$ 7,408.42	\$ 5,547.68	\$ 51,463.22	
ALLURE OF ZION	6008163	\$ 16,133.55	\$ -	\$ -	\$ -	\$ 7,501.36	\$ 890.85	\$ 72,802.80	
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ 5,582.27	\$ -	\$ -	\$ -	\$ 12,922.28	\$ 96.78	\$ 28,992.86	
SANDWICH LIVING AND REHAB CENT	6008213	\$ 1,433.19	\$ -	\$ -	\$ -	\$ 6,634.41	\$ 531.53	\$ 20,751.80	
REGENCY CARE	6008239	\$ 8,020.64	\$ -	\$ -	\$ -	\$ 2,078.80	\$ 1,699.74	\$ 32,660.57	
WARREN PARK HEALTH LIVING CTR	6008262	\$ 17,688.46	\$ 10,587.32	\$ -	\$ -	\$ 14,493.84	\$ 2,935.26	\$ 73,204.34	
BRIA OF ELMWOOD PARK	6008270	\$ 28,951.35	\$ 19,193.67	\$ -	\$ -	\$ 15,450.47	\$ 6,197.25	\$ 116,700.64	
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ 21,663.83	\$ -	\$ -	\$ -	\$ 9,785.71	\$ 3,383.04	\$ 71,800.38	
APERION CARE WILMINGTON	6008312	\$ 15,148.08	\$ 211.86	\$ -	\$ -	\$ 19,870.10	\$ 2,466.94	\$ 53,838.52	
SALINE CARE NURSING & REHABILI	6008346	\$ 11,525.65	\$ -	\$ -	\$ -	\$ 25,188.61	\$ 5,640.13	\$ 59,432.54	
PAVILION ON MAIN STREET	6008379	\$ 18,864.92	\$ -	\$ -	\$ -	\$ 1,710.03	\$ 3,094.63	\$ 41,984.70	
STONEBRIDGE NURSING & REHABILI	6008494	\$ 9,292.36	\$ -	\$ -	\$ -	\$ 2,593.59	\$ 2,453.98	\$ 26,467.52	
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ 21,442.65	\$ -	\$ -	\$ -	\$ 6,111.59	\$ 488.64	\$ 38,164.61	
ARC AT NORMAL	6008510	\$ 16,802.54	\$ -	\$ -	\$ -	\$ 5,635.65	\$ 5,063.69	\$ 58,173.42	
SHAWNEE SENIOR LIVING	6008528	\$ 15,206.48	\$ -	\$ -	\$ -	\$ 6,054.16	\$ 6,605.33	\$ 76,480.97	
SHELBYVILLE HEALTHCARE AND SEN	6008536	\$ 51.07	\$ -	\$ -	\$ -	\$ 1,595.28	\$ 1,484.13	\$ 20,454.13	
SHELBYVILLE MANOR	6008544	\$ 1,695.48	\$ -	\$ -	\$ -	\$ 192.30	\$ 41,585.75	\$ 55,417.02	
GROVE AT THE LAKE, THE	6008593	\$ 17,492.49	\$ 305.25	\$ -	\$ -	\$ 15,169.75	\$ 3,320.96	\$ 78,371.50	
CHALET LIVING & REHAB	6008601	\$ 12,829.23	\$ 25,984.38	\$ -	\$ -	\$ 22,355.89	\$ 4,497.59	\$ 107,502.50	
CITADEL OF SKOKIE, THE	6008635	\$ 3,332.65	\$ 8,259.87	\$ -	\$ -	\$ 2,465.76	\$ 2,890.60	\$ 39,563.23	
ARCADIA CARE JACKSONVILLE	6008650	\$ 15,974.75	\$ -	\$ -	\$ -	\$ 13,868.64	\$ 5,281.72	\$ 47,881.09	
RUSHVILLE NURSING & REHABILITA	6008684	\$ 4,637.61	\$ -	\$ -	\$ -	\$ 13,020.09	\$ 4,416.87	\$ 31,398.41	
SOUTH ELGIN LIVING AND REHAB C	6008718	\$ 7,784.94	\$ -	\$ -	\$ -	\$ 12,040.74	\$ 1,210.32	\$ 39,051.53	
GOLDWATER CARE SPRING VALLEY	6008783	\$ 10,912.75	\$ -	\$ -	\$ -	\$ 20,918.80	\$ 1,460.20	\$ 45,233.36	
WARREN BARR SOUTH LOOP	6008825	\$ 7,600.03	\$ 22,541.47	\$ -	\$ -	\$ 4,537.68	\$ 5,100.48	\$ 76,914.83	
ST ANTHONYS NSG AND REHAB CTR	6008866	\$ 19,784.21	\$ -	\$ -	\$ -	\$ 6,750.39	\$ 12,855.80	\$ 70,580.06	
ST CLARAS REHAB & SENIOR CARE	6008890	\$ 15,353.42	\$ -	\$ -	\$ -	\$ 3,968.17	\$ 1,707.91	\$ 48,213.60	
GROVE OF EVANSTON L & R, THE	6008916	\$ 7,112.20	\$ 13,744.23	\$ -	\$ -	\$ 4,442.87	\$ 6,092.48	\$ 70,334.64	
LACON REHAB AND NURSING	6008999	\$ 6,556.76	\$ -	\$ -	\$ -	\$ 1,483.41	\$ 5,020.37	\$ 31,327.13	
LITTLE SISTERS OF PALATINE	6009005	\$ 19,069.95	\$ 116.53	\$ -	\$ -	\$ 3,137.24	\$ -	\$ 44,383.01	
MADO HEALTHCARE - UPTOWN	6009013	\$ 13,560.00	\$ 12,969.52	\$ -	\$ -	\$ 16,841.04	\$ 5,620.12	\$ 76,717.47	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
AVANTARA PARK RIDGE	6009096	145667	\$ 45,840.89	\$ 11,795.86	\$ 3,032.89	\$ 3,908.68	\$ -	\$ 5,834.05	\$ -	\$ 1,829.96	\$ 6.82	\$ 1,540.30
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	\$ 56,180.49	\$ 12,349.84	\$ 2,298.34	\$ 2,838.06	\$ -	\$ 3,749.71	\$ -	\$ 1,857.67	\$ 1,006.66	\$ 5,200.31
CITADEL OF STERLING, THE	6009179	145278	\$ 54,493.28	\$ 5,651.52	\$ 1,342.05	\$ 260.17	\$ -	\$ 2,096.79	\$ -	\$ 2,993.20	\$ 1,032.94	\$ 9,888.90
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 40,531.47	\$ 3,352.18	\$ 216.09	\$ 592.58	\$ -	\$ 11.14	\$ -	\$ -	\$ 752.97	\$ 17,813.86
SULLIVAN HEALTHCARE AND SENIOR	6009211	145370	\$ 42,074.24	\$ 11,665.29	\$ 2,301.82	\$ -	\$ -	\$ 656.13	\$ -	\$ 878.42	\$ 4,816.97	\$ 6,080.22
EASTVIEW HEALTHCARE AND SENIOR	6009237	146039	\$ 29,719.39	\$ 6,499.33	\$ 898.85	\$ -	\$ -	\$ 36.84	\$ -	\$ 147.35	\$ 2,200.47	\$ 7,268.26
SUNNY ACRES NURSING HOME	6009245	146068	\$ 53,098.45	\$ 15,814.54	\$ 4,006.31	\$ -	\$ -	\$ 2,097.76	\$ -	\$ -	\$ 5,418.22	\$ 3,671.38
VANDALIA HEALTHCARE AND SENIOR	6009260	145903	\$ 30,582.87	\$ 9,258.75	\$ 631.59	\$ -	\$ -	\$ -	\$ -	\$ 252.15	\$ 538.56	\$ 6,539.71
SUNRISE SKILLED NURSING & REHA	6009294	145783	\$ 50,512.53	\$ 16,450.28	\$ 628.41	\$ -	\$ -	\$ 571.28	\$ -	\$ -	\$ 1,784.69	\$ 4,349.92
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 62,720.45	\$ 17,537.00	\$ 1,767.82	\$ 791.95	\$ -	\$ 791.95	\$ -	\$ 2,023.14	\$ 5,788.14	\$ 17,423.66
CARLINVILLE REHAB AND HLTC	6009336	145454	\$ 41,657.37	\$ 7,594.32	\$ 1,710.54	\$ -	\$ -	\$ 332.14	\$ -	\$ 1,077.39	\$ 1,013.04	\$ 12,981.75
TERRACE, THE	6009377	146159	\$ 30,052.45	\$ 5,189.56	\$ 247.67	\$ 917.31	\$ -	\$ 1,878.44	\$ -	\$ 875.52	\$ -	\$ 7,493.76
THREE SPRINGS SENIOR LIVING AN	6009393	145497	\$ 27,656.28	\$ 8,508.53	\$ 161.16	\$ 387.14	\$ -	\$ -	\$ -	\$ 150.65	\$ 322.32	\$ 1,332.58
PEARL AT THE TILLERS	6009401	146034	\$ 24,801.88	\$ 8,427.90	\$ 2,586.18	\$ 1,003.62	\$ -	\$ 3,395.49	\$ -	\$ 428.69	\$ 937.51	\$ 2,697.21
ARCADIA CARE TOULON	6009427	145442	\$ 34,504.85	\$ 9,664.84	\$ 1,966.73	\$ -	\$ -	\$ 1,088.18	\$ -	\$ 350.66	\$ 3,445.58	\$ 8,793.65
ALTA REHAB AT WAUCONDA	6009435	145887	\$ 74,459.68	\$ 17,506.43	\$ 3,536.10	\$ 1,649.26	\$ -	\$ 2,933.85	\$ -	\$ 3,392.44	\$ -	\$ 9,580.61
TRI-STATE VILLAGE NRSRG REHAB	6009443	145879	\$ 52,035.01	\$ 10,625.47	\$ 1,333.00	\$ 1,465.82	\$ -	\$ 2,172.64	\$ -	\$ 1,494.29	\$ 173.15	\$ 5,483.56
BRIA OF WOODRIVER LP	6009534	145655	\$ 50,208.88	\$ 11,935.16	\$ 1,830.06	\$ -	\$ -	\$ 774.92	\$ -	\$ 176.43	\$ 1,190.06	\$ 3,803.35
EFFINGHAM HEALTHCARE AND SENIO	6009559	145514	\$ 29,257.11	\$ 7,788.12	\$ 756.84	\$ -	\$ -	\$ -	\$ -	\$ 789.18	\$ 1,625.80	\$ 6,532.87
GROVE OF SKOKIE, THE	6009625	145860	\$ 69,266.15	\$ 8,493.46	\$ 1,577.94	\$ 1,529.31	\$ -	\$ 2,056.19	\$ -	\$ 4,631.15	\$ 1,910.28	\$ 10,064.78
WABASH SENIOR LIVING AND REHAB	6009674	146019	\$ 42,864.32	\$ 10,687.98	\$ 152.48	\$ -	\$ -	\$ 291.30	\$ -	\$ 678.18	\$ 634.94	\$ 19,642.05
ALLURE OF WALNUT	6009690	146063	\$ 16,172.44	\$ 3,341.37	\$ 591.46	\$ 23.66	\$ -	\$ 466.72	\$ -	\$ 1,746.42	\$ 864.61	\$ 4,867.39
WASHINGTON SENIOR LIVING	6009740	145000	\$ 46,624.33	\$ 12,491.59	\$ 1,801.31	\$ -	\$ -	\$ 1,120.86	\$ -	\$ 1,343.27	\$ 10,761.59	\$ 4,008.32
PAVILION OF SOUTH SHORE	6009757	145939	\$ 90,573.63	\$ 17,507.64	\$ -	\$ 4.12	\$ -	\$ 568.40	\$ -	\$ 119.45	\$ 941.16	\$ 15,953.24
ARCADIA CARE WATSEKA	6009765	145389	\$ 43,964.42	\$ 9,420.63	\$ 1,084.48	\$ 396.70	\$ -	\$ 564.13	\$ -	\$ 159.71	\$ 2,874.76	\$ 9,503.43
HAVEN OF ARCOLA, THE	6009823	146050	\$ 34,128.35	\$ 7,723.88	\$ 920.92	\$ 53.07	\$ -	\$ 525.01	\$ -	\$ 1,346.96	\$ 2,487.35	\$ 1,279.06
EVERCARE OF SWANSEA	6009831	145981	\$ 34,711.75	\$ 7,651.08	\$ 298.87	\$ -	\$ -	\$ 1,410.36	\$ -	\$ 904.01	\$ 5,678.49	\$ 4,057.83
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 45,558.41	\$ 15,003.03	\$ 2,317.77	\$ 202.48	\$ -	\$ 1,846.03	\$ -	\$ 1,021.03	\$ -	\$ 4,558.00
WENTWORTH REHAB AND HCC	6009856	145429	\$ 133,362.25	\$ 18,973.94	\$ 2,242.93	\$ 172.97	\$ -	\$ 581.64	\$ -	\$ 2,130.78	\$ 2,917.71	\$ 20,802.31
WESLEY VILLAGE	6009864	146047	\$ 22,965.30	\$ 4,181.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WEST CHICAGO TERRACE	6009872	14E392	\$ 35,882.03	\$ 2,366.48	\$ 3,287.97	\$ 1,590.80	\$ -	\$ 818.71	\$ -	\$ 2,993.95	\$ 215.13	\$ 4,295.52
BRIA OF WESTMONT	6009930	145405	\$ 124,367.85	\$ 30,337.04	\$ 3,518.76	\$ 4,833.65	\$ -	\$ 2,420.96	\$ -	\$ 3,696.56	\$ 2,600.83	\$ 20,954.87
CITY VIEW MULTICARE CENTER LLC	6009948	145850	\$ 93,350.54	\$ 7,696.91	\$ 2,871.94	\$ 1,843.25	\$ -	\$ 2,475.96	\$ -	\$ 4,148.12	\$ 130.20	\$ 23,838.53
WESTWOOD VILLAGE NURSING AND R	6009955	146149	\$ 53,076.27	\$ 5,008.40	\$ 1,367.07	\$ 2,294.61	\$ -	\$ 1,966.14	\$ -	\$ 1,099.60	\$ 48.49	\$ 13,481.40

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
AVANTARA PARK RIDGE	6009096	\$ 3,855.86	\$ 9,400.24	\$ -	\$ -	\$ 2,668.26	\$ 1,967.97	\$ 45,840.89	
PAUL HOUSE & HEALTHCARE CENTER	6009112	\$ 8,396.06	\$ 8,340.71	\$ -	\$ -	\$ 7,657.28	\$ 2,485.85	\$ 56,180.49	
CITADEL OF STERLING, THE	6009179	\$ 12,408.14	\$ -	\$ -	\$ -	\$ 7,753.48	\$ 11,066.09	\$ 54,493.28	
INTEGRITY HC OF CARBONDALE	6009203	\$ 8,666.92	\$ -	\$ -	\$ -	\$ 4,808.18	\$ 4,317.55	\$ 40,531.47	
SULLIVAN HEALTHCARE AND SENIOR	6009211	\$ 7,973.21	\$ -	\$ -	\$ -	\$ 5,250.03	\$ 2,452.15	\$ 42,074.24	
EASTVIEW HEALTHCARE AND SENIOR	6009237	\$ 2,868.13	\$ -	\$ -	\$ -	\$ 7,391.05	\$ 2,409.11	\$ 29,719.39	
SUNNY ACRES NURSING HOME	6009245	\$ 13,249.64	\$ -	\$ -	\$ -	\$ 7,553.93	\$ 1,286.67	\$ 53,098.45	
VANDALIA HEALTHCARE AND SENIOR	6009260	\$ 5,225.36	\$ -	\$ -	\$ -	\$ 5,280.73	\$ 2,856.02	\$ 30,582.87	
SUNRISE SKILLED NURSING & REHA	6009294	\$ 7,491.99	\$ -	\$ -	\$ -	\$ 5,269.42	\$ 13,966.54	\$ 50,512.53	
SUNSET REHAB HEALTH CARE	6009328	\$ 9,239.90	\$ -	\$ -	\$ -	\$ 6,949.89	\$ 407.00	\$ 62,720.45	
CARLINVILLE REHAB AND HLTC	6009336	\$ 10,035.96	\$ -	\$ -	\$ -	\$ 4,786.91	\$ 2,125.32	\$ 41,657.37	
TERRACE, THE	6009377	\$ 10,789.27	\$ -	\$ -	\$ -	\$ 1,213.37	\$ 1,447.55	\$ 30,052.45	
THREE SPRINGS SENIOR LIVING AN	6009393	\$ 15,227.75	\$ -	\$ -	\$ -	\$ 1,142.81	\$ 423.34	\$ 27,656.28	
PEARL AT THE TILLERS	6009401	\$ 4,109.02	\$ -	\$ -	\$ -	\$ 911.00	\$ 305.26	\$ 24,801.88	
ARCADIA CARE TOULON	6009427	\$ 4,816.54	\$ -	\$ -	\$ -	\$ 1,987.42	\$ 2,391.25	\$ 34,504.85	
ALTA REHAB AT WAUCONDA	6009435	\$ 18,680.53	\$ -	\$ -	\$ -	\$ 15,564.35	\$ 1,616.11	\$ 74,459.68	
TRI-STATE VILLAGE NRSRG REHAB	6009443	\$ 5,904.29	\$ 17,769.34	\$ -	\$ -	\$ 2,854.73	\$ 2,758.72	\$ 52,035.01	
BRIA OF WOODRIVER LP	6009534	\$ 2,283.66	\$ -	\$ -	\$ -	\$ 16,123.58	\$ 12,091.66	\$ 50,208.88	
EFFINGHAM HEALTHCARE AND SENIO	6009559	\$ 3,660.46	\$ -	\$ -	\$ -	\$ 6,979.52	\$ 1,124.32	\$ 29,257.11	
GROVE OF SKOKIE, THE	6009625	\$ 7,875.88	\$ 18,694.95	\$ -	\$ -	\$ 7,819.59	\$ 4,612.62	\$ 69,266.15	
WABASH SENIOR LIVING AND REHAB	6009674	\$ 8,076.27	\$ -	\$ -	\$ -	\$ 910.31	\$ 1,790.81	\$ 42,864.32	
ALLURE OF WALNUT	6009690	\$ 1,764.14	\$ -	\$ -	\$ -	\$ 442.96	\$ 2,063.71	\$ 16,172.44	
WASHINGTON SENIOR LIVING	6009740	\$ 7,049.29	\$ -	\$ -	\$ -	\$ 4,244.26	\$ 3,803.84	\$ 46,624.33	
PAVILION OF SOUTH SHORE	6009757	\$ 13,808.00	\$ 23,600.11	\$ -	\$ -	\$ 11,753.47	\$ 6,318.04	\$ 90,573.63	
ARCADIA CARE WATSEKA	6009765	\$ 8,086.66	\$ -	\$ -	\$ -	\$ 5,900.16	\$ 5,973.76	\$ 43,964.42	
HAVEN OF ARCOLA, THE	6009823	\$ 2,272.93	\$ -	\$ -	\$ -	\$ 13,162.86	\$ 4,356.31	\$ 34,128.35	
EVERCARE OF SWANSEA	6009831	\$ 1,099.73	\$ -	\$ -	\$ -	\$ 5,251.66	\$ 8,359.72	\$ 34,711.75	
ALDEN LINCOLN PARK REHAB	6009849	\$ 6,526.81	\$ 7,241.96	\$ -	\$ -	\$ 4,504.14	\$ 2,337.16	\$ 45,558.41	
WENTWORTH REHAB AND HCC	6009856	\$ 21,487.95	\$ 32,627.93	\$ -	\$ -	\$ 21,060.27	\$ 10,363.82	\$ 133,362.25	
WESLEY VILLAGE	6009864	\$ -	\$ -	\$ -	\$ -	\$ 18,783.95	\$ -	\$ 22,965.30	
WEST CHICAGO TERRACE	6009872	\$ 11,270.65	\$ 386.05	\$ -	\$ -	\$ 5,733.33	\$ 2,923.44	\$ 35,882.03	
BRIA OF WESTMONT	6009930	\$ 35,183.21	\$ 36.92	\$ -	\$ -	\$ 16,352.38	\$ 4,432.67	\$ 124,367.85	
CITY VIEW MULTICARE CENTER LLC	6009948	\$ 14,156.35	\$ 14,360.79	\$ -	\$ -	\$ 17,734.17	\$ 4,094.32	\$ 93,350.54	
WESTWOOD VILLAGE NURSING AND R	6009955	\$ 16,320.33	\$ 6,014.15	\$ -	\$ -	\$ 3,936.96	\$ 1,539.12	\$ 53,076.27	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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
WHEATON VILLAGE NURSING REHAB	6009963	145715	\$ 61,248.36	\$ 5,091.24	\$ 3,756.12	\$ 3,672.46	\$ -	\$ -	\$ -	\$ 5,016.30	\$ 50.55	\$ 10,088.38
OREGON LIVING AND REHAB CENTER	6009989	145476	\$ 59,567.93	\$ 10,669.81	\$ 2,398.61	\$ 534.61	\$ -	\$ 88.63	\$ -	\$ -	\$ 2,870.33	\$ 714.72
WHITEHALL OF DEERFIELD	6010003	145706	\$ 17,465.67	\$ 8,021.18	\$ 3,166.41	\$ 1,195.69	\$ -	\$ 172.87	\$ -	\$ -	\$ -	\$ 703.01
PRAIRIE OASIS	6010078	145927	\$ 104,130.33	\$ 22,695.07	\$ 7,676.27	\$ 4,022.04	\$ -	\$ 3,102.52	\$ -	\$ 3,054.84	\$ 609.61	\$ 11,674.48
BRIA OF PALOS HILLS	6010086	145650	\$ 85,779.78	\$ 19,408.16	\$ 1,488.27	\$ 2,424.76	\$ -	\$ 3,130.43	\$ -	\$ 929.90	\$ 241.82	\$ 9,714.55
WINNING WHEELS	6010094	145556	\$ 70,270.16	\$ 14,256.20	\$ -	\$ -	\$ -	\$ 1,013.55	\$ -	\$ -	\$ 69.23	\$ 37,681.42
WINSTON MANOR CONVALESCENT N H	6010102	14E169	\$ 43,832.95	\$ 2,508.21	\$ 431.50	\$ 4.00	\$ -	\$ 487.43	\$ -	\$ 245.05	\$ 165.14	\$ 12,734.41
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	\$ 39,641.30	\$ 15,639.28	\$ 1,907.92	\$ -	\$ -	\$ 143.79	\$ -	\$ 298.63	\$ 4,139.36	\$ 3,456.38
GROVE OF ELMHURST, THE	6010144	145339	\$ 78,786.48	\$ 18,209.20	\$ 1,542.66	\$ 793.71	\$ -	\$ 1,602.92	\$ -	\$ 105.02	\$ 241.04	\$ 13,542.12
CASEYVILLE NRSNG AND REHAB CTR	6010227	145585	\$ 83,373.13	\$ 23,071.72	\$ 301.98	\$ 25.59	\$ -	\$ 87.01	\$ -	\$ 394.11	\$ 84.45	\$ 7,314.83
SEMINARY MANOR	6010250	145598	\$ 48,590.67	\$ 13,906.45	\$ 1,746.65	\$ 259.71	\$ -	\$ 3,501.86	\$ -	\$ 2,157.62	\$ 3,350.59	\$ 4,413.50
CHATEAU NURSING AND REHAB	6010367	145614	\$ 63,271.94	\$ 16,178.83	\$ 5,755.59	\$ 3,356.09	\$ -	\$ 3,587.99	\$ -	\$ 2,327.04	\$ 1,992.07	\$ 8,046.28
STEARNS NURSING AND REHAB CTR	6010441	145847	\$ 59,599.81	\$ 19,182.41	\$ 307.64	\$ -	\$ -	\$ 166.49	\$ -	\$ 14.48	\$ 577.28	\$ 4,907.63
ALLURE OF LAKE STOREY	6010466	145619	\$ 55,615.96	\$ 7,195.17	\$ 78.66	\$ -	\$ -	\$ 301.54	\$ -	\$ 2,248.45	\$ 10,534.28	\$ 8,143.33
AVANTARA LIBERTYVILLE	6010482	145593	\$ 59,031.15	\$ 12,970.82	\$ 834.77	\$ 4,360.20	\$ -	\$ 5,041.80	\$ -	\$ 1,488.29	\$ -	\$ 9,690.46
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	\$ 50,123.07	\$ 10,033.07	\$ 1,146.82	\$ 1,477.12	\$ -	\$ 1,567.39	\$ -	\$ 1,692.53	\$ 890.37	\$ 8,413.81
AVANTARA PALOS HEIGHTS	6010912	145607	\$ 40,772.36	\$ 12,924.20	\$ 1,329.80	\$ 1,555.56	\$ -	\$ 878.27	\$ -	\$ 395.42	\$ 675.99	\$ 3,163.08
ALLURE OF STERLING	6011373	145615	\$ 57,099.91	\$ 10,623.21	\$ 338.60	\$ -	\$ -	\$ 622.52	\$ -	\$ 2,851.82	\$ 1,718.24	\$ 10,027.32
ARCADIA CARE MORRIS	6011381	145623	\$ 24,957.87	\$ 7,070.67	\$ 873.06	\$ 664.96	\$ -	\$ 1,273.01	\$ -	\$ 968.99	\$ 156.08	\$ 2,399.70
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	\$ 49,018.96	\$ 10,519.67	\$ 918.42	\$ -	\$ -	\$ 578.19	\$ -	\$ 345.80	\$ 1,530.08	\$ 7,055.90
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	\$ 72,762.59	\$ 19,030.68	\$ 3,824.19	\$ 1,632.00	\$ -	\$ 1,170.78	\$ -	\$ 2,926.03	\$ -	\$ 7,306.84
LOFT REHAB AND NRSNG OF CANTON	6011597	145600	\$ 41,454.95	\$ 7,345.51	\$ 2,184.33	\$ 1,735.58	\$ -	\$ 1,097.66	\$ -	\$ 600.52	\$ 6,559.58	\$ 2,854.40
HENRY REHAB AND NURSING	6011613	145604	\$ 18,739.15	\$ 6,684.69	\$ 59.96	\$ -	\$ -	\$ 43.23	\$ -	\$ 85.06	\$ 510.34	\$ 2,858.47
MASON CITY AREA NURSING HOME	6011688	145616	\$ 24,481.33	\$ 8,785.38	\$ 3,609.16	\$ -	\$ -	\$ 755.53	\$ -	\$ 516.10	\$ 2,711.75	\$ 3,078.37
PEKIN MANOR	6011712	145597	\$ 52,877.46	\$ 15,691.88	\$ 2,744.13	\$ -	\$ -	\$ 3,473.18	\$ -	\$ 2,134.65	\$ 10,836.56	\$ 3,860.48
PRAIRIE MANOR NURSING REHAB	6011746	145629	\$ 73,454.81	\$ 18,008.23	\$ 2,293.06	\$ 1,318.56	\$ -	\$ 4,290.12	\$ -	\$ 1,766.41	\$ 1,979.76	\$ 7,230.75
PEARL OF CRYSTAL LAKE, THE	6011803	145612	\$ 26,857.00	\$ 7,751.03	\$ 116.04	\$ 342.77	\$ -	\$ 603.42	\$ -	\$ 1,139.00	\$ 981.90	\$ 777.86
ST PATRICKS RESIDENCE	6011910	145878	\$ 97,841.60	\$ 22,785.41	\$ -	\$ 969.39	\$ -	\$ 1,535.13	\$ -	\$ -	\$ -	\$ 13,492.00
BELLA TERRA BLOOMINGDALE	6011993	145638	\$ 54,909.45	\$ 16,024.93	\$ 49.03	\$ 855.64	\$ -	\$ 1,776.13	\$ -	\$ 91.73	\$ 262.54	\$ 5,503.57
LOFT REHABILITATION OF EAST PE	6012017	145646	\$ 60,661.31	\$ 17,321.72	\$ 3,055.79	\$ -	\$ -	\$ 5,081.74	\$ -	\$ 2,687.24	\$ 10,780.54	\$ 6,047.19
HENDERSON CO RETIREMENT CENTER	6012066	146103	\$ 15,809.07	\$ 1,677.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 158.80
LA BELLA OF ALTON	6012074	145651	\$ 60,936.43	\$ 20,663.16	\$ 1,060.02	\$ 709.33	\$ -	\$ 1,794.74	\$ -	\$ 3,345.10	\$ 2,864.28	\$ 5,648.46
LOFT REHABILITATION OF PEORIA	6012165	145647	\$ 66,689.52	\$ 15,669.60	\$ 1,946.62	\$ -	\$ -	\$ 1,593.28	\$ -	\$ 3,084.68	\$ 7,569.72	\$ 10,260.59
APERION CARE WESTCHESTER	6012173	145660	\$ 70,739.98	\$ 11,329.75	\$ 311.43	\$ 318.46	\$ -	\$ 1,448.05	\$ -	\$ 740.74	\$ 1,235.15	\$ 5,871.20

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	
WHEATON VILLAGE NURSING REHAB	6009963	\$ 21,724.52	\$ -	\$ -	\$ -	\$ 10,658.33	\$ 1,190.46	\$ 61,248.36	
OREGON LIVING AND REHAB CENTER	6009989	\$ 32,622.03	\$ -	\$ -	\$ -	\$ 8,229.53	\$ 1,439.66	\$ 59,567.93	
WHITEHALL OF DEERFIELD	6010003	\$ 3,152.00	\$ -	\$ -	\$ -	\$ -	\$ 1,054.51	\$ 17,465.67	
PRAIRIE OASIS	6010078	\$ 14,450.06	\$ 10,789.01	\$ -	\$ -	\$ 17,961.26	\$ 8,095.17	\$ 104,130.33	
BRIA OF PALOS HILLS	6010086	\$ 18,209.54	\$ 23,168.88	\$ -	\$ -	\$ 4,579.87	\$ 2,483.60	\$ 85,779.78	
WINNING WHEELS	6010094	\$ 14,438.96	\$ -	\$ -	\$ -	\$ 1,193.55	\$ 1,617.25	\$ 70,270.16	
WINSTON MANOR CONVALESCENT N H	6010102	\$ 5,756.80	\$ 6,912.60	\$ -	\$ -	\$ 13,362.25	\$ 1,225.56	\$ 43,832.95	
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ 8,884.54	\$ -	\$ -	\$ -	\$ 3,933.69	\$ 1,237.71	\$ 39,641.30	
GROVE OF ELMHURST, THE	6010144	\$ 22,060.52	\$ 1,381.47	\$ -	\$ -	\$ 12,474.25	\$ 6,833.57	\$ 78,786.48	
CASEYVILLE NRSG AND REHAB CTR	6010227	\$ 27,135.87	\$ -	\$ -	\$ -	\$ 10,434.53	\$ 14,523.04	\$ 83,373.13	
SEMINARY MANOR	6010250	\$ 8,025.17	\$ -	\$ -	\$ -	\$ 5,813.32	\$ 5,415.80	\$ 48,590.67	
CHATEAU NURSING AND REHAB	6010367	\$ 15,013.20	\$ -	\$ -	\$ -	\$ 4,131.46	\$ 2,883.39	\$ 63,271.94	
STEARNS NURSING AND REHAB CTR	6010441	\$ 5,170.46	\$ -	\$ -	\$ -	\$ 23,641.93	\$ 5,631.49	\$ 59,599.81	
ALLURE OF LAKE STOREY	6010466	\$ 9,973.34	\$ -	\$ -	\$ -	\$ 6,762.05	\$ 10,379.14	\$ 55,615.96	
AVANTARA LIBERTYVILLE	6010482	\$ 17,422.92	\$ 311.44	\$ -	\$ -	\$ 3,145.06	\$ 3,765.39	\$ 59,031.15	
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ 17,291.67	\$ -	\$ -	\$ -	\$ 6,833.63	\$ 776.66	\$ 50,123.07	
AVANTARA PALOS HEIGHTS	6010912	\$ 4,640.53	\$ 6,287.32	\$ -	\$ -	\$ 5,395.57	\$ 3,526.62	\$ 40,772.36	
ALLURE OF STERLING	6011373	\$ 8,086.95	\$ -	\$ -	\$ -	\$ 8,024.36	\$ 14,806.89	\$ 57,099.91	
ARCADIA CARE MORRIS	6011381	\$ 2,386.69	\$ -	\$ -	\$ -	\$ 7,210.48	\$ 1,954.23	\$ 24,957.87	
ACCOLADE HC OF PAXTON ON PELLIS	6011571	\$ 9,937.58	\$ -	\$ -	\$ -	\$ 4,769.60	\$ 13,363.72	\$ 49,018.96	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ 10,385.62	\$ 17,901.42	\$ -	\$ -	\$ 7,309.06	\$ 1,275.97	\$ 72,762.59	
LOFT REHAB AND NRSG OF CANTON	6011597	\$ 8,550.12	\$ -	\$ -	\$ -	\$ 3,608.59	\$ 6,918.66	\$ 41,454.95	
HENRY REHAB AND NURSING	6011613	\$ 5,816.54	\$ -	\$ -	\$ -	\$ 1,918.93	\$ 761.93	\$ 18,739.15	
MASON CITY AREA NURSING HOME	6011688	\$ 1,600.41	\$ -	\$ -	\$ -	\$ 1,486.40	\$ 1,938.23	\$ 24,481.33	
PEKIN MANOR	6011712	\$ 12,379.92	\$ -	\$ -	\$ -	\$ 843.61	\$ 913.05	\$ 52,877.46	
PRAIRIE MANOR NURSING REHAB	6011746	\$ 6,320.04	\$ 18,690.12	\$ -	\$ -	\$ 9,454.89	\$ 2,102.87	\$ 73,454.81	
PEARL OF CRYSTAL LAKE, THE	6011803	\$ 3,817.06	\$ -	\$ -	\$ -	\$ 5,608.70	\$ 5,719.22	\$ 26,857.00	
ST PATRICKS RESIDENCE	6011910	\$ 46,171.55	\$ -	\$ -	\$ -	\$ 8,667.30	\$ 4,220.82	\$ 97,841.60	
BELLA TERRA BLOOMINGDALE	6011993	\$ 21,835.40	\$ 24.48	\$ -	\$ -	\$ 6,277.42	\$ 2,208.58	\$ 54,909.45	
LOFT REHABILITATION OF EAST PE	6012017	\$ 9,050.72	\$ -	\$ -	\$ -	\$ 3,021.09	\$ 3,615.28	\$ 60,661.31	
HENDERSON CO RETIREMENT CENTER	6012066	\$ 982.74	\$ -	\$ -	\$ -	\$ 12,989.72	\$ -	\$ 15,809.07	
LA BELLA OF ALTON	6012074	\$ 8,797.62	\$ -	\$ -	\$ -	\$ 9,700.62	\$ 6,353.10	\$ 60,936.43	
LOFT REHABILITATION OF PEORIA	6012165	\$ 13,140.58	\$ -	\$ -	\$ -	\$ 4,606.43	\$ 8,818.02	\$ 66,689.52	
APERION CARE WESTCHESTER	6012173	\$ 21,180.71	\$ 10,856.37	\$ -	\$ -	\$ 14,392.08	\$ 3,056.04	\$ 70,739.98	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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	\$ 27,599.15	\$ 7,216.73	\$ 2,240.58	\$ 185.86	\$ -	\$ 100.08	\$ -	\$ -	\$ 5,124.54	\$ 4,634.45
CENTRALIA MANOR	6012355	145666	\$ 45,823.10	\$ 8,600.05	\$ -	\$ 156.75	\$ -	\$ -	\$ -	\$ 16.50	\$ 217.24	\$ 379.75
PITTSFIELD MANOR	6012470	145837	\$ 35,535.78	\$ 7,739.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.55	\$ 1,073.43
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 111,571.77	\$ 30,863.29	\$ 1,140.60	\$ 2,508.33	\$ -	\$ 2,619.43	\$ -	\$ 1,792.37	\$ 1,854.09	\$ 17,361.16
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 21,688.02	\$ 7,331.76	\$ -	\$ 368.81	\$ -	\$ 63.83	\$ -	\$ 505.93	\$ 364.08	\$ 1,280.59
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 50,372.60	\$ 9,295.49	\$ 1,194.78	\$ 1,679.72	\$ -	\$ 2,169.93	\$ -	\$ 606.17	\$ 804.72	\$ 2,614.62
ALIYA OF HOMEWOOD	6012611	145684	\$ 53,958.84	\$ 18,497.02	\$ 771.67	\$ 215.03	\$ -	\$ 2,415.59	\$ -	\$ 558.38	\$ 19.08	\$ 5,144.48
PRINCETON REHABILITATION AND H	6012645	145688	\$ 121,220.12	\$ 15,920.89	\$ 763.75	\$ 1,267.57	\$ -	\$ 2,536.92	\$ -	\$ 1,933.40	\$ 646.25	\$ 20,797.63
PEARL OF ELK GROVE, THE	6012686	145689	\$ 63,254.69	\$ 18,034.12	\$ 844.89	\$ 2,945.89	\$ -	\$ 414.42	\$ -	\$ 152.59	\$ 2,606.96	\$ 7,021.66
AVANTARA OF ELGIN	6012827	145699	\$ 41,005.63	\$ 8,233.15	\$ 3,083.30	\$ 3,591.69	\$ -	\$ 3,981.23	\$ -	\$ 2,376.85	\$ 590.91	\$ 4,608.45
RENWICK NURSING AND REHAB	6012835	145694	\$ 32,972.58	\$ 12,627.33	\$ 204.50	\$ 2,047.66	\$ -	\$ 1,997.89	\$ -	\$ 1,391.12	\$ 1,037.29	\$ 2,725.99
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 56,341.24	\$ 15,499.55	\$ 489.19	\$ 2,047.07	\$ -	\$ 2,431.11	\$ -	\$ 237.74	\$ 948.67	\$ 9,909.86
BELLA TERRA STREAMWOOD	6012975	145701	\$ 64,513.60	\$ 17,840.58	\$ 1,719.59	\$ 4,538.58	\$ -	\$ 3,436.04	\$ -	\$ 2,330.37	\$ 1,036.76	\$ 5,235.28
BELLA TERRA ELMHURST	6013098	145711	\$ 38,404.02	\$ 10,243.70	\$ 535.47	\$ 1,006.21	\$ -	\$ 5,815.59	\$ -	\$ 4,364.15	\$ 2,008.49	\$ 2,262.63
BRIA OF COLUMBIA LP	6013106	145717	\$ 69,141.72	\$ 13,894.44	\$ 220.99	\$ -	\$ -	\$ 714.61	\$ -	\$ 61.96	\$ 1,305.30	\$ 9,871.91
MEADOWBROOK MANOR	6013120	145710	\$ 115,734.12	\$ 34,893.50	\$ 5,604.15	\$ 3,824.34	\$ -	\$ 9,034.22	\$ -	\$ 4,256.15	\$ 6,127.95	\$ 11,114.87
MANOR COURT OF MARYVILLE	6013189	145728	\$ 77,597.47	\$ 14,530.07	\$ 807.69	\$ -	\$ -	\$ 332.33	\$ -	\$ -	\$ -	\$ 8,808.91
JERSEYVILLE MANOR	6013312	145733	\$ 74,425.74	\$ 20,721.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.77	\$ 4,512.99
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 130,875.41	\$ 25,316.26	\$ 1,146.71	\$ 1,031.37	\$ -	\$ 4,101.09	\$ -	\$ 3,908.12	\$ 232.89	\$ 21,993.71
BELLA TERRA LAGRANGE	6013361	145737	\$ 53,071.22	\$ 14,848.71	\$ 1,299.88	\$ 3,630.33	\$ -	\$ 2,396.19	\$ -	\$ 4,964.14	\$ 2,989.94	\$ 5,361.89
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 17,664.39	\$ 6,146.18	\$ 1,519.93	\$ 1,291.94	\$ -	\$ 339.61	\$ -	\$ 942.83	\$ -	\$ 1,584.05
HEARTLAND SENIOR LIVING	6013437	146030	\$ 24,609.28	\$ 6,222.76	\$ 1,023.20	\$ 706.59	\$ -	\$ 767.40	\$ -	\$ 576.60	\$ 2,939.60	\$ 4,163.48
HARMONY HEALTHCARE AND REHABIL	6013684	145775	\$ 93,578.05	\$ 25,530.82	\$ 3,176.35	\$ 6,376.54	\$ -	\$ 4,765.38	\$ -	\$ 3,152.51	\$ 3,494.84	\$ 6,409.07
AVANTARA LAKE ZURICH	6014138	145816	\$ 92,553.40	\$ 25,324.98	\$ 2,427.55	\$ 4,906.59	\$ -	\$ 5,502.45	\$ -	\$ 8,006.01	\$ -	\$ 12,701.73
WARREN BARR BUFFALO GROVE	6014195	145819	\$ 76,067.71	\$ 11,358.80	\$ 5,274.53	\$ 3,407.85	\$ -	\$ 3,500.28	\$ -	\$ 892.15	\$ -	\$ 12,037.98
PEARL OF ELGIN, THE	6014237	145821	\$ 47,278.35	\$ 15,077.59	\$ 1,012.50	\$ 3,119.87	\$ -	\$ 796.12	\$ -	\$ 1,104.55	\$ 1,929.73	\$ 5,246.31
AVANTARA LONG GROVE	6014344	145868	\$ 93,398.99	\$ 34,177.14	\$ 2,195.47	\$ 1,629.94	\$ -	\$ 4,672.64	\$ -	\$ 3,530.82	\$ 4.30	\$ 14,164.13
BELLA TERRA WHEELING	6014369	145835	\$ 101,108.50	\$ 31,782.98	\$ 3,289.90	\$ 226.02	\$ -	\$ 4,080.98	\$ -	\$ 7,978.99	\$ 7,665.07	\$ 10,692.56
PARKWAY MANOR	6014385	145841	\$ 33,441.10	\$ 5,021.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LA BELLA OF EDWARDSVILLE	6014401	145846	\$ 38,401.51	\$ 10,061.07	\$ 1,665.59	\$ -	\$ -	\$ 826.44	\$ -	\$ 3,083.25	\$ 1,206.60	\$ 3,752.28
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 63,410.89	\$ 22,477.47	\$ 3,877.01	\$ 4,952.94	\$ -	\$ 573.52	\$ -	\$ 3,035.08	\$ 488.64	\$ 7,265.38
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 81,529.10	\$ 18,761.61	\$ 1,954.89	\$ 2,531.26	\$ -	\$ 4,294.03	\$ -	\$ 1,837.09	\$ 2,125.98	\$ 6,532.67
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	\$ 92,297.95	\$ 20,857.64	\$ 4,000.19	\$ 6,097.85	\$ -	\$ 5,377.93	\$ -	\$ 2,971.32	\$ 1,308.27	\$ 13,216.40
HARMONY PALOS	6014534	145893	\$ 41,367.81	\$ 11,533.44	\$ -	\$ 1,360.86	\$ -	\$ 2,424.75	\$ -	\$ 32.69	\$ 727.43	\$ 2,855.80

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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	\$ 2,920.24	\$ -	\$ -	\$ -	\$ 2,618.73	\$ 2,557.94	\$ 27,599.15	
CENTRALIA MANOR	6012355	\$ 35,578.73	\$ -	\$ -	\$ -	\$ 52.38	\$ 821.70	\$ 45,823.10	
PITTSFIELD MANOR	6012470	\$ 20,006.60	\$ -	\$ -	\$ -	\$ 2,182.41	\$ 4,440.65	\$ 35,535.78	
BELLA TERRA SCHAUMBURG	6012553	\$ 22,084.26	\$ 11,471.24	\$ -	\$ -	\$ 7,923.76	\$ 11,953.24	\$ 111,571.77	
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ 5,688.09	\$ -	\$ -	\$ -	\$ 5,592.39	\$ 492.54	\$ 21,688.02	
ELEVATE CARE ABINGTON LLC	6012595	\$ 8,594.79	\$ 8,561.32	\$ -	\$ -	\$ 10,544.25	\$ 4,306.81	\$ 50,372.60	
ALIYA OF HOMEWOOD	6012611	\$ 4,704.76	\$ 16,775.30	\$ -	\$ -	\$ 3,691.14	\$ 1,166.39	\$ 53,958.84	
PRINCETON REHABILITATION AND H	6012645	\$ 17,993.67	\$ 27,600.89	\$ -	\$ -	\$ 23,894.07	\$ 7,865.08	\$ 121,220.12	
PEARL OF ELK GROVE, THE	6012686	\$ 5,396.28	\$ 12,349.10	\$ -	\$ -	\$ 8,530.40	\$ 4,958.38	\$ 63,254.69	
AVANTARA OF ELGIN	6012827	\$ 7,013.36	\$ 599.16	\$ -	\$ -	\$ 5,248.88	\$ 1,678.65	\$ 41,005.63	
RENWICK NURSING AND REHAB	6012835	\$ 6,789.35	\$ -	\$ -	\$ -	\$ 2,436.09	\$ 1,715.36	\$ 32,972.58	
AVANTARA CHICAGO RIDGE	6012967	\$ 10,254.11	\$ 7,630.72	\$ -	\$ -	\$ 5,121.61	\$ 1,771.61	\$ 56,341.24	
BELLA TERRA STREAMWOOD	6012975	\$ 9,859.03	\$ 7,953.59	\$ -	\$ -	\$ 6,290.54	\$ 4,273.24	\$ 64,513.60	
BELLA TERRA ELMHURST	6013098	\$ 9,540.88	\$ -	\$ -	\$ -	\$ 1,744.26	\$ 882.64	\$ 38,404.02	
BRIA OF COLUMBIA LP	6013106	\$ 10,034.19	\$ -	\$ -	\$ -	\$ 13,911.65	\$ 19,126.67	\$ 69,141.72	
MEADOWBROOK MANOR	6013120	\$ 23,955.19	\$ -	\$ -	\$ -	\$ 13,819.27	\$ 3,104.48	\$ 115,734.12	
MANOR COURT OF MARYVILLE	6013189	\$ 24,950.16	\$ -	\$ -	\$ -	\$ 17,049.90	\$ 11,118.41	\$ 77,597.47	
JERSEYVILLE MANOR	6013312	\$ 46,539.61	\$ -	\$ -	\$ -	\$ 1,183.26	\$ 1,374.63	\$ 74,425.74	
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ 17,608.72	\$ 25,591.30	\$ -	\$ -	\$ 18,602.38	\$ 11,342.86	\$ 130,875.41	
BELLA TERRA LAGRANGE	6013361	\$ 8,883.47	\$ 6,230.30	\$ -	\$ -	\$ 1,335.42	\$ 1,130.95	\$ 53,071.22	
ALDEN ESTATES OF EVANSTON	6013429	\$ 869.21	\$ 3,688.20	\$ -	\$ -	\$ 1,282.44	\$ -	\$ 17,664.39	
HEARTLAND SENIOR LIVING	6013437	\$ 7,126.35	\$ -	\$ -	\$ -	\$ -	\$ 1,083.30	\$ 24,609.28	
HARMONY HEALTHCARE AND REHABIL	6013684	\$ 14,215.11	\$ 13,910.98	\$ -	\$ -	\$ 10,561.48	\$ 1,984.97	\$ 93,578.05	
AVANTARA LAKE ZURICH	6014138	\$ 22,544.34	\$ 39.23	\$ -	\$ -	\$ 9,474.80	\$ 1,625.72	\$ 92,553.40	
WARREN BARR BUFFALO GROVE	6014195	\$ 25,438.29	\$ 2,722.66	\$ -	\$ -	\$ 5,957.70	\$ 5,477.47	\$ 76,067.71	
PEARL OF ELGIN, THE	6014237	\$ 9,948.57	\$ 51.91	\$ -	\$ -	\$ 5,698.08	\$ 3,293.12	\$ 47,278.35	
AVANTARA LONG GROVE	6014344	\$ 24,089.99	\$ 101.06	\$ -	\$ -	\$ 6,293.98	\$ 2,539.52	\$ 93,398.99	
BELLA TERRA WHEELING	6014369	\$ 9,370.67	\$ 14,782.08	\$ -	\$ -	\$ 8,392.60	\$ 2,846.65	\$ 101,108.50	
PARKWAY MANOR	6014385	\$ 21,016.57	\$ -	\$ -	\$ -	\$ -	\$ 7,403.48	\$ 33,441.10	
LA BELLA OF EDWARDSVILLE	6014401	\$ 7,050.46	\$ -	\$ -	\$ -	\$ 8,671.56	\$ 2,084.26	\$ 38,401.51	
LEMONT NURSING AND REHAB CTR	6014492	\$ 9,375.94	\$ 6,409.68	\$ -	\$ -	\$ 4,177.53	\$ 777.70	\$ 63,410.89	
ALDEN ESTATES OF NORTHMOOR	6014500	\$ 13,190.55	\$ 18,551.24	\$ -	\$ -	\$ 8,529.36	\$ 3,220.42	\$ 81,529.10	
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ 24,496.98	\$ 91.51	\$ -	\$ -	\$ 8,834.40	\$ 5,045.46	\$ 92,297.95	
HARMONY PALOS	6014534	\$ 8,006.28	\$ 2,820.12	\$ -	\$ -	\$ 7,570.05	\$ 4,036.39	\$ 41,367.81	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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 INTERNATIONAL	6014617	146001	\$ 110,389.75	\$ 23,597.91	\$ 1,320.50	\$ 1,970.43	\$ -	\$ 1,663.89	\$ -	\$ 3,905.50	\$ 1,425.14	\$ 9,151.43
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 147,027.00	\$ 14,859.24	\$ 1,743.17	\$ 1,578.16	\$ -	\$ 332.13	\$ -	\$ 1,808.75	\$ 255.98	\$ 16,570.68
PEARL OF ST. CHARLES, THE	6014666	145980	\$ 29,515.28	\$ 10,761.70	\$ 511.77	\$ 901.49	\$ -	\$ 321.76	\$ -	\$ 321.76	\$ 834.92	\$ 3,726.48
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 28,673.31	\$ 10,220.72	\$ 857.39	\$ -	\$ -	\$ 38.28	\$ -	\$ -	\$ 1,232.50	\$ 2,503.91
WARREN BARR ORLAND PARK	6014682	145899	\$ 89,011.96	\$ 28,002.42	\$ 6,260.01	\$ 4,488.76	\$ -	\$ 9,659.86	\$ -	\$ 6,383.64	\$ 1,302.88	\$ 5,413.61
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 54,202.93	\$ 12,819.03	\$ 1,626.47	\$ 913.66	\$ -	\$ 1,611.77	\$ -	\$ 727.50	\$ 820.58	\$ 5,400.56
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 25,652.51	\$ 8,794.05	\$ 1,153.13	\$ 343.49	\$ -	\$ 1,099.97	\$ -	\$ 1,451.64	\$ 932.32	\$ 2,818.57
ALDEN OF WATERFORD	6014773	146008	\$ 31,048.30	\$ 8,843.02	\$ 1,631.25	\$ 1,884.69	\$ -	\$ 1,247.07	\$ -	\$ 1,971.18	\$ -	\$ 3,567.86
SOUTHPOINT NURSING REHAB CTR	6014781	145914	\$ 126,986.44	\$ 17,907.26	\$ 3,985.67	\$ 1,665.16	\$ -	\$ 3,021.19	\$ -	\$ 5,123.25	\$ 2,038.17	\$ 20,628.05
SOUTH SHORE REHABILITATION	6014823	145977	\$ 118,841.06	\$ 28,409.67	\$ 196.24	\$ 108.78	\$ -	\$ 100.25	\$ -	\$ 1,435.52	\$ -	\$ 11,454.30
ALIYA ON 87TH STREET	6014831	145983	\$ 109,042.65	\$ 28,968.10	\$ 175.00	\$ 1,067.31	\$ -	\$ 1,162.60	\$ -	\$ 1,983.87	\$ 2,423.96	\$ 5,517.63
ELEVATE CARE WINDSOR PARK	6014856	145970	\$ 131,530.26	\$ 19,661.30	\$ 2,104.33	\$ 2,138.97	\$ -	\$ 2,567.50	\$ -	\$ 481.41	\$ 372.00	\$ 17,234.31
PEARL OF HILLSIDE, THE	6014906	145946	\$ 93,845.49	\$ 20,657.87	\$ 812.98	\$ 707.49	\$ -	\$ 2,164.30	\$ -	\$ 1,233.11	\$ 387.39	\$ 11,362.80
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 117,509.48	\$ 28,622.18	\$ 7,589.08	\$ 2,759.66	\$ -	\$ 3,092.64	\$ -	\$ 1,449.09	\$ 367.60	\$ 8,020.61
WARREN BARR NORTH SHORE	6014963	145923	\$ 63,978.59	\$ 12,108.27	\$ 4,396.69	\$ 6,972.17	\$ -	\$ 7,767.81	\$ -	\$ 3,657.29	\$ -	\$ 7,466.76
CITADEL OF NORTHBROOK	6015168	145982	\$ 90,371.31	\$ 34,372.44	\$ 2,723.84	\$ 739.13	\$ -	\$ 1,220.94	\$ -	\$ 350.40	\$ -	\$ 12,781.52
COULTERVILLE REHAB AND HCC	6015200	145993	\$ 22,725.64	\$ 4,393.24	\$ 644.09	\$ 979.17	\$ -	\$ 1,976.95	\$ -	\$ 670.15	\$ 57.71	\$ 1,260.26
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 39,249.66	\$ 12,608.23	\$ -	\$ 88.83	\$ -	\$ 876.84	\$ -	\$ 85.97	\$ 4,702.30	\$ 2,681.30
APERION CARE FOREST PARK	6015333	145969	\$ 127,905.91	\$ 27,748.00	\$ 3,779.62	\$ 2,247.34	\$ -	\$ 1,561.74	\$ -	\$ 4,936.68	\$ 257.34	\$ 18,381.44
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 22,262.37	\$ 6,270.91	\$ 2,885.14	\$ 534.34	\$ -	\$ 1,195.16	\$ -	\$ -	\$ 592.84	\$ 4,078.34
MANOR COURT OF PRINCETON	6015861	146083	\$ 31,144.35	\$ 5,760.20	\$ 1,926.59	\$ -	\$ -	\$ 1,575.67	\$ -	\$ 783.19	\$ 3,674.24	\$ 2,600.67
GOLDWATER CARE CLINTON	6015879	146076	\$ 34,172.40	\$ 10,511.09	\$ 2,578.26	\$ 209.05	\$ -	\$ 287.23	\$ -	\$ 571.06	\$ 6,856.11	\$ 1,329.31
MANOR COURT OF PERU	6015887	146091	\$ 27,811.22	\$ 7,037.69	\$ 1,903.14	\$ 1,042.32	\$ -	\$ -	\$ -	\$ 712.16	\$ 2,478.75	\$ 1,759.42
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 23,308.61	\$ 5,675.67	\$ 106.74	\$ -	\$ -	\$ -	\$ -	\$ 163.66	\$ 161.88	\$ 2,570.99
MANOR COURT OF FREEPORT	6016133	146102	\$ 53,310.21	\$ 14,156.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94.30	\$ -
MANOR COURT OF PEORIA	6016190	146108	\$ 16,785.42	\$ 5,558.90	\$ 2,341.13	\$ 1,324.08	\$ -	\$ 1,272.91	\$ -	\$ -	\$ 1,886.98	\$ -
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	\$ 49,764.15	\$ 13,804.78	\$ 1,026.12	\$ 2,844.46	\$ -	\$ 2,864.58	\$ -	\$ 3,269.49	\$ -	\$ 1,355.58
RYZE AT HOMEWOOD	6016497	146132	\$ 92,672.45	\$ 22,638.42	\$ 2,682.95	\$ 1,407.05	\$ -	\$ 3,089.73	\$ -	\$ 4,212.25	\$ 393.44	\$ 10,127.09
CARMI MANOR	6016539	146124	\$ 30,062.59	\$ 3,012.55	\$ 334.84	\$ 23.09	\$ -	\$ 80.82	\$ -	\$ 71.20	\$ -	\$ 9,433.93
ALDEN ESTATES OF SHOREWOOD	6016695	146153	\$ 23,891.81	\$ 7,849.36	\$ 556.60	\$ 1,537.98	\$ -	\$ 933.25	\$ -	\$ 481.27	\$ 1,199.00	\$ 3,328.06
SPRING CREEK	6016786	146172	\$ 73,280.35	\$ 19,653.95	\$ 3,917.59	\$ 2,915.11	\$ -	\$ 1,325.75	\$ -	\$ 2,815.05	\$ 4,313.97	\$ 8,250.99
SPRINGFIELD SUITES	6016794	146160	\$ 9,485.47	\$ 5,023.17	\$ 635.36	\$ -	\$ -	\$ 331.26	\$ -	\$ -	\$ 993.78	\$ 895.38
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	\$ 16,863.85	\$ 5,548.36	\$ 3,378.95	\$ -	\$ -	\$ -	\$ -	\$ 1,914.65	\$ -	\$ 1,613.56
MANOR COURT OF CARBONDALE	6016885	146171	\$ 43,058.79	\$ 5,941.61	\$ 147.46	\$ 689.66	\$ -	\$ 2,062.17	\$ -	\$ 694.20	\$ 8,155.68	\$ 4,448.11

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based J

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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 INTERNATIONAL	6014617	\$ 16,693.99	\$ 27,136.73	\$ -	\$ -	\$ 16,795.75	\$ 6,728.48	\$ 110,389.75	
ARCHER HEIGHTS HEALTHCARE	6014641	\$ 24,842.27	\$ 54,655.97	\$ -	\$ -	\$ 20,875.72	\$ 9,504.93	\$ 147,027.00	
PEARL OF ST. CHARLES, THE	6014666	\$ 9,287.30	\$ -	\$ -	\$ -	\$ 2,673.09	\$ 175.01	\$ 29,515.28	
CALHOUN NURSING AND REHAB CTR	6014674	\$ 1,966.22	\$ -	\$ -	\$ -	\$ 385.04	\$ 11,469.25	\$ 28,673.31	
WARREN BARR ORLAND PARK	6014682	\$ 7,705.54	\$ 12,111.09	\$ -	\$ -	\$ 3,359.44	\$ 4,324.71	\$ 89,011.96	
ALDEN DES PLAINES REHAB HHC	6014757	\$ 7,707.17	\$ 12,553.67	\$ -	\$ -	\$ 6,085.83	\$ 3,936.69	\$ 54,202.93	
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ 2,424.26	\$ 5,744.24	\$ -	\$ -	\$ -	\$ 890.84	\$ 25,652.51	
ALDEN OF WATERFORD	6014773	\$ 10,071.41	\$ -	\$ -	\$ -	\$ 988.94	\$ 842.88	\$ 31,048.30	
SOUTHPOINT NURSING REHAB CTR	6014781	\$ 13,162.40	\$ 32,235.01	\$ -	\$ -	\$ 18,819.90	\$ 8,400.38	\$ 126,986.44	
SOUTH SHORE REHABILITATION	6014823	\$ 13,813.42	\$ 35,333.43	\$ -	\$ -	\$ 19,278.21	\$ 8,711.24	\$ 118,841.06	
ALIYA ON 87TH STREET	6014831	\$ 13,446.53	\$ 28,790.71	\$ -	\$ -	\$ 19,737.66	\$ 5,769.28	\$ 109,042.65	
ELEVATE CARE WINDSOR PARK	6014856	\$ 26,113.06	\$ 22,830.74	\$ -	\$ -	\$ 29,030.67	\$ 8,995.97	\$ 131,530.26	
PEARL OF HILLSIDE, THE	6014906	\$ 13,235.67	\$ 23,799.53	\$ -	\$ -	\$ 14,058.44	\$ 5,425.91	\$ 93,845.49	
ALDEN ESTATES OF ORLAND PARK	6014922	\$ 19,035.29	\$ 28,337.17	\$ -	\$ -	\$ 10,087.69	\$ 8,148.47	\$ 117,509.48	
WARREN BARR NORTH SHORE	6014963	\$ 11,368.86	\$ 430.07	\$ -	\$ -	\$ 7,845.56	\$ 1,965.11	\$ 63,978.59	
CITADEL OF NORTHBROOK	6015168	\$ 9,778.45	\$ 13,134.66	\$ -	\$ -	\$ 8,215.32	\$ 7,054.61	\$ 90,371.31	
COULTERVILLE REHAB AND HCC	6015200	\$ 8,242.88	\$ -	\$ -	\$ -	\$ 3,226.04	\$ 1,275.15	\$ 22,725.64	
HAWTHORNE INN OF DANVILLE	6015317	\$ 15,698.88	\$ -	\$ -	\$ -	\$ 839.18	\$ 1,668.13	\$ 39,249.66	
APERION CARE FOREST PARK	6015333	\$ 19,051.32	\$ 27,885.49	\$ -	\$ -	\$ 16,250.00	\$ 5,806.94	\$ 127,905.91	
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ 6,404.52	\$ -	\$ -	\$ -	\$ 301.12	\$ -	\$ 22,262.37	
MANOR COURT OF PRINCETON	6015861	\$ 12,972.89	\$ -	\$ -	\$ -	\$ 1,090.07	\$ 760.83	\$ 31,144.35	
GOLDWATER CARE CLINTON	6015879	\$ 6,353.19	\$ -	\$ -	\$ -	\$ 1,398.11	\$ 4,078.99	\$ 34,172.40	
MANOR COURT OF PERU	6015887	\$ 11,499.01	\$ -	\$ -	\$ -	\$ 1,378.73	\$ -	\$ 27,811.22	
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ 5,864.15	\$ -	\$ -	\$ -	\$ 4,610.42	\$ 4,155.10	\$ 23,308.61	
MANOR COURT OF FREEPORT	6016133	\$ -	\$ -	\$ -	\$ -	\$ 31,339.80	\$ 7,719.88	\$ 53,310.21	
MANOR COURT OF PEORIA	6016190	\$ 3,514.29	\$ -	\$ -	\$ -	\$ 293.17	\$ 593.96	\$ 16,785.42	
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ 13,641.32	\$ 4,615.01	\$ -	\$ -	\$ 5,100.40	\$ 1,242.41	\$ 49,764.15	
RYZE AT HOMEWOOD	6016497	\$ 11,249.08	\$ 21,048.04	\$ -	\$ -	\$ 12,699.21	\$ 3,125.19	\$ 92,672.45	
CARMI MANOR	6016539	\$ 6,306.85	\$ -	\$ -	\$ -	\$ 6,318.31	\$ 4,481.00	\$ 30,062.59	
ALDEN ESTATES OF SHOREWOOD	6016695	\$ 3,198.53	\$ -	\$ -	\$ -	\$ 3,437.67	\$ 1,370.09	\$ 23,891.81	
SPRING CREEK	6016786	\$ 19,649.36	\$ -	\$ -	\$ -	\$ 4,973.04	\$ 5,465.54	\$ 73,280.35	
SPRINGFIELD SUITES	6016794	\$ 982.66	\$ -	\$ -	\$ -	\$ -	\$ 623.86	\$ 9,485.47	
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ 1,353.64	\$ -	\$ -	\$ -	\$ 941.88	\$ 2,112.81	\$ 16,863.85	
MANOR COURT OF CARBONDALE	6016885	\$ 12,218.13	\$ -	\$ -	\$ -	\$ 4,032.20	\$ 4,669.57	\$ 43,058.79	

Illinois Department of Healthcare and Family Services
October 1, 2025 CNA Experience and Promotion Incentive Payment
Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2025 Q1 (PBJ Records 1/1/2025 - 3/31/2025)

			\$ 27,146,196.98	\$ 5,726,588.19	\$ 772,532.64	\$ 517,246.22	\$ -	\$ 683,532.73	\$ -	\$ 716,123.74	\$ 751,656.38	\$ 3,910,057.60
			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 CTS OF HUNTLEY	6016950	146186	\$ 46,456.77	\$ 12,823.22	\$ 2,521.80	\$ 1,998.88	\$ -	\$ 1,354.52	\$ -	\$ 1,550.19	\$ 207.48	\$ 3,731.25
MANOR COURT OF ROCHELLE	6016976	146193	\$ 27,325.08	\$ 10,183.69	\$ 309.31	\$ -	\$ -	\$ 1,493.32	\$ -	\$ 697.22	\$ 2,837.06	\$ 6,697.56
THRIVE OF LAKE COUNTY	6016984	145460	\$ 81,906.30	\$ 25,495.93	\$ 2,904.12	\$ 6,355.12	\$ -	\$ 3,633.30	\$ -	\$ 2,348.86	\$ -	\$ 8,907.23

Illinois Department of Healthcare and
October 1, 2025 CNA Experience and P
Employee Hour Data Source: Payroll Based ↓

		\$ 5,412,736.97	\$ 2,429,501.03	\$ -	\$ -	\$ 4,092,389.13	\$ 2,133,832.35		
								Total Payment	
Managed Care Plans (Non-MMAI)								\$ 27,146,196.98	
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 CTS OF HUNTLEY	6016950	\$ 13,870.74	\$ 145.07	\$ -	\$ -	\$ 5,144.81	\$ 3,108.81	\$ 46,456.77	
MANOR COURT OF ROCHELLE	6016976	\$ 3,640.04	\$ -	\$ -	\$ -	\$ 1,466.88	\$ -	\$ 27,325.08	
THRIVE OF LAKE COUNTY	6016984	\$ 19,981.03	\$ -	\$ -	\$ -	\$ 9,854.32	\$ 2,426.39	\$ 81,906.30	