

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
ARCADIA CARE CLIFTON	6000012	146085	\$ 45,121.34	\$ 11,573.07	\$ 1,765.82	\$ 538.45	\$ -	\$ 211.62	
ABBINGTON VILLAGE NURSING AND	6000020	146065	\$ 26,340.81	\$ 3,300.10	\$ 1,162.40	\$ 1,456.85	\$ -	\$ 2,676.73	
ALL AMERICAN VILLAGE NURSING A	6000087	146198	\$ 82,297.65	\$ 8,430.91	\$ 2,718.70	\$ 113.15	\$ -	\$ 506.85	
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	\$ 27,510.13	\$ 3,553.10	\$ 559.14	\$ -	\$ -	\$ 39.66	
ALDEN DEBES REHABILITATION AND	6000103	145142	\$ 85,053.98	\$ 12,506.09	\$ 3,713.40	\$ 991.17	\$ -	\$ 1,399.65	
FOSTER HEALTH AND REHAB CENTER	6000137	146167	\$ 18,598.23	\$ 3,028.19	\$ 386.33	\$ 306.02	\$ -	\$ 358.64	
AMBASSADOR NURSING REHAB CTR	6000186	145343	\$ 73,059.69	\$ 8,982.25	\$ 1,252.88	\$ 1,488.53	\$ -	\$ 2,564.31	
WESTSIDE REHAB CARE CENTER	6000194	145664	\$ 25,742.87	\$ 4,443.55	\$ 70.60	\$ 43.93	\$ -	\$ 169.45	
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	\$ 62,387.72	\$ 16,972.92	\$ 3,709.86	\$ -	\$ -	\$ 1,374.73	
LOFT REHAB AND NRSNG OF NORMAL	6000244	145031	\$ 57,461.94	\$ 12,935.26	\$ 713.33	\$ -	\$ -	\$ 2,390.52	
PEARL OF NAPERVILLE THE	6000251	145045	\$ 29,551.63	\$ 8,126.09	\$ 2,999.13	\$ 326.94	\$ -	\$ 862.41	
CITADEL CARE CENTER-KANKAKEE	6000269	145043	\$ 62,639.35	\$ 8,746.08	\$ 5,854.00	\$ 7,607.87	\$ -	\$ 4,785.97	
CRESCENT CARE OF ELGIN	6000277	145004	\$ 39,279.82	\$ 7,657.26	\$ 1,303.61	\$ 3,375.30	\$ -	\$ -	
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	\$ 83,106.80	\$ 23,676.11	\$ 572.28	\$ -	\$ -	\$ 5,463.56	
PEARL OF ROLLING MEADOWS THE	6000327	145350	\$ 56,697.36	\$ 13,118.73	\$ 3,257.56	\$ 854.69	\$ -	\$ 2,446.97	
WESTMONT MANOR HLTH AND REHAB	6000335	145338	\$ 69,059.91	\$ 17,468.95	\$ 5,956.81	\$ 1,550.18	\$ -	\$ 3,747.63	
ALIYA OF OAK LAWN	6000343	145087	\$ 44,987.23	\$ 13,308.94	\$ 812.47	\$ 770.56	\$ -	\$ 3,498.13	
BRIDGEWAY SENIOR LIVING	6000353	145420	\$ 97,425.44	\$ 13,414.46	\$ 10,770.77	\$ 4,977.01	\$ -	\$ 13,209.37	
ALLURE OF GALESBURG	6000434	145987	\$ 59,986.01	\$ 3,354.15	\$ 231.15	\$ -	\$ -	\$ -	
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	\$ 64,451.05	\$ 13,661.32	\$ 1,903.85	\$ 1,810.64	\$ -	\$ 2,600.61	
FOREST VIEW REHAB NURSING CTR	6000483	145752	\$ 66,517.54	\$ 11,469.69	\$ 3,413.47	\$ 4,670.52	\$ -	\$ 1,383.79	
GROVE OF FOX VALLEY	6000574	145006	\$ 61,442.87	\$ 9,874.45	\$ 1,156.76	\$ 1,552.70	\$ -	\$ 2,613.19	
ZAHAV OF DES PLAINES	6000640	145334	\$ 95,543.16	\$ 15,811.83	\$ 2,728.48	\$ 2,743.98	\$ -	\$ 3,437.72	
BALMORAL NURSING HOME	6000657	145796	\$ 60,198.21	\$ 3,802.83	\$ 879.97	\$ 159.38	\$ -	\$ 289.58	
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	\$ 34,722.04	\$ 7,724.13	\$ 2,165.05	\$ -	\$ -	\$ 2,160.46	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Nor					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
ARCADIA CARE CLIFTON	6000012	\$ -	\$ 136.38	\$ 1,163.89	\$ 2,875.63	\$ 7,528.84	\$ -	\$ -		
ABBINGTON VILLAGE NURSING AND	6000020	\$ -	\$ 2,608.03	\$ -	\$ 3,727.42	\$ 3,326.80	\$ -	\$ -		
ALL AMERICAN VILLAGE NURSING A	6000087	\$ -	\$ 2,746.60	\$ 570.40	\$ 12,975.73	\$ 13,337.40	\$ 13,721.21	\$ -		
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ -	\$ 717.76	\$ 483.79	\$ 13,538.28	\$ 1,984.08	\$ -	\$ -		
ALDEN DEBES REHABILITATION AND	6000103	\$ -	\$ 2,359.99	\$ 2,366.16	\$ 23,219.31	\$ 23,810.21	\$ 44.04	\$ -		
FOSTER HEALTH AND REHAB CENTER	6000137	\$ -	\$ 184.16	\$ -	\$ 5,209.09	\$ 1,061.60	\$ 3,003.47	\$ -		
AMBASSADOR NURSING REHAB CTR	6000186	\$ -	\$ 2,936.08	\$ 1,367.05	\$ 8,785.37	\$ 8,304.46	\$ 20,750.68	\$ -		
WESTSIDE REHAB CARE CENTER	6000194	\$ -	\$ -	\$ 928.83	\$ 3,429.31	\$ 4,322.13	\$ -	\$ -		
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ -	\$ 954.03	\$ 5,407.56	\$ 5,779.90	\$ 16,401.26	\$ -	\$ -		
LOFT REHAB AND NRSNG OF NORMAL	6000244	\$ -	\$ 774.90	\$ 15,990.58	\$ 2,949.48	\$ 10,968.93	\$ -	\$ -		
PEARL OF NAPERVILLE THE	6000251	\$ -	\$ 906.17	\$ 713.10	\$ 6,198.38	\$ 3,806.38	\$ -	\$ -		
CITADEL CARE CENTER-KANKAKEE	6000269	\$ -	\$ 2,564.97	\$ 1,488.45	\$ 7,353.27	\$ 15,725.23	\$ -	\$ -		
CRESCENT CARE OF ELGIN	6000277	\$ -	\$ 995.91	\$ 263.07	\$ 7,448.20	\$ 11,337.90	\$ -	\$ -		
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ -	\$ 2,604.61	\$ 16,571.66	\$ 7,430.09	\$ 9,264.32	\$ -	\$ -		
PEARL OF ROLLING MEADOWS THE	6000327	\$ -	\$ 1,394.57	\$ 2,100.23	\$ 5,511.09	\$ 9,680.63	\$ 5,813.44	\$ -		
WESTMONT MANOR HLTH AND REHAB	6000335	\$ -	\$ 1,533.76	\$ 260.32	\$ 5,142.69	\$ 23,982.47	\$ -	\$ -		
ALIYA OF OAK LAWN	6000343	\$ -	\$ 1,937.67	\$ 327.24	\$ 3,304.68	\$ 8,194.54	\$ 7,478.72	\$ -		
BRIDGEWAY SENIOR LIVING	6000353	\$ -	\$ 8,155.84	\$ 1,773.23	\$ 8,192.44	\$ 21,072.22	\$ -	\$ -		
ALLURE OF GALESBURG	6000434	\$ -	\$ 134.17	\$ 1,352.98	\$ 4,000.75	\$ 3,529.28	\$ -	\$ -		
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ -	\$ 1,111.55	\$ 144.48	\$ 7,278.00	\$ 18,750.53	\$ -	\$ -		
FOREST VIEW REHAB NURSING CTR	6000483	\$ -	\$ 4,781.64	\$ 211.82	\$ 8,459.02	\$ 15,039.41	\$ -	\$ -		
GROVE OF FOX VALLEY	6000574	\$ -	\$ 110.24	\$ -	\$ 9,088.84	\$ 23,453.17	\$ 40.67	\$ -		
ZAHAV OF DES PLAINES	6000640	\$ -	\$ 4,645.00	\$ 1,228.59	\$ 12,771.27	\$ 15,458.87	\$ 16,603.12	\$ -		
BALMORAL NURSING HOME	6000657	\$ -	\$ 30.30	\$ 809.25	\$ 18,468.92	\$ 5,776.38	\$ 8,038.56	\$ -		
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ -	\$ 1,674.24	\$ 6,254.33	\$ 6,558.27	\$ 1,944.00	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job Costing**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
ARCADIA CARE CLIFTON	6000012	\$ -	\$ 12,736.96	\$ 6,590.68		\$ 45,121.34
ABBINGTON VILLAGE NURSING AND	6000020	\$ -	\$ 8,082.48	\$ -		\$ 26,340.81
ALL AMERICAN VILLAGE NURSING A	6000087	\$ -	\$ 15,852.46	\$ 11,324.24		\$ 82,297.65
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ -	\$ 5,760.58	\$ 873.74		\$ 27,510.13
ALDEN DEBES REHABILITATION AND	6000103	\$ -	\$ 7,604.58	\$ 7,039.38		\$ 85,053.98
FOSTER HEALTH AND REHAB CENTER	6000137	\$ -	\$ 2,368.82	\$ 2,691.91		\$ 18,598.23
AMBASSADOR NURSING REHAB CTR	6000186	\$ -	\$ 13,439.42	\$ 3,188.66		\$ 73,059.69
WESTSIDE REHAB CARE CENTER	6000194	\$ -	\$ 10,258.06	\$ 2,077.01		\$ 25,742.87
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ -	\$ 6,182.09	\$ 5,605.37		\$ 62,387.72
LOFT REHAB AND NRSNG OF NORMAL	6000244	\$ -	\$ 4,470.98	\$ 6,267.96		\$ 57,461.94
PEARL OF NAPERVILLE THE	6000251	\$ -	\$ 5,167.11	\$ 445.92		\$ 29,551.63
CITADEL CARE CENTER-KANKAKEE	6000269	\$ -	\$ 3,268.40	\$ 5,245.11		\$ 62,639.35
CRESCENT CARE OF ELGIN	6000277	\$ -	\$ 5,804.01	\$ 1,094.56		\$ 39,279.82
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ -	\$ 8,539.36	\$ 8,984.81		\$ 83,106.80
PEARL OF ROLLING MEADOWS THE	6000327	\$ -	\$ 10,303.43	\$ 2,216.02		\$ 56,697.36
WESTMONT MANOR HLTH AND REHAB	6000335	\$ -	\$ 5,994.22	\$ 3,422.88		\$ 69,059.91
ALIYA OF OAK LAWN	6000343	\$ -	\$ 4,116.46	\$ 1,237.82		\$ 44,987.23
BRIDGEWAY SENIOR LIVING	6000353	\$ -	\$ 5,760.65	\$ 10,099.45		\$ 97,425.44
ALLURE OF GALESBURG	6000434	\$ -	\$ 2,851.90	\$ 44,531.63		\$ 59,986.01
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ -	\$ 13,512.92	\$ 3,677.15		\$ 64,451.05
FOREST VIEW REHAB NURSING CTR	6000483	\$ -	\$ 12,462.81	\$ 4,625.37		\$ 66,517.54
GROVE OF FOX VALLEY	6000574	\$ -	\$ 7,560.17	\$ 5,992.68		\$ 61,442.87
ZAHAV OF DES PLAINES	6000640	\$ -	\$ 14,884.44	\$ 5,229.86		\$ 95,543.16
BALMORAL NURSING HOME	6000657	\$ -	\$ 19,647.45	\$ 2,295.59		\$ 60,198.21
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ -	\$ 4,406.77	\$ 1,834.79		\$ 34,722.04

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

			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	
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	\$ 33,806.40	\$ 3,027.86	\$ 44.99	\$ -	\$ -	\$ 71.46	
PANA HEALTH AND REHAB CENTER	6000707	145267	\$ 44,046.69	\$ 8,434.77	\$ 153.81	\$ -	\$ -	\$ -	
STAUNTON HEALTH AND REHAB CENT	6000715	145286	\$ 18,336.97	\$ 3,372.93	\$ -	\$ 849.74	\$ -	\$ 554.08	
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	\$ 33,775.20	\$ 8,507.52	\$ 2,445.78	\$ 223.32	\$ -	\$ -	
GROVE HEALTH AND REHAB CENTER,	6000756	146059	\$ 59,569.00	\$ 11,110.72	\$ 3,311.80	\$ 2,343.77	\$ -	\$ 4,198.27	
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	\$ 29,799.77	\$ 6,824.30	\$ 256.90	\$ 653.16	\$ -	\$ 866.41	
BEECHER MANOR NURSG AND RHB CT	6000806	145538	\$ 43,929.53	\$ 7,796.86	\$ 3,875.90	\$ 3,805.40	\$ -	\$ 473.96	
BELHAVEN NURSING REHAB CTR	6000822	145549	\$ 140,436.12	\$ 17,963.77	\$ 3,231.78	\$ 4,539.21	\$ -	\$ 5,324.97	
BEMENT HEALTH CARE CENTER	6000855	145948	\$ 15,639.09	\$ 3,749.25	\$ 61.81	\$ -	\$ -	\$ 134.85	
BELLA TERRA MORTON GROVE	6000889	145198	\$ 84,944.50	\$ 17,008.33	\$ 6,155.55	\$ 4,077.53	\$ -	\$ 725.03	
BRIA OF FOREST EDGE	6000954	145864	\$ 101,445.09	\$ 6,608.15	\$ 2,026.42	\$ 1,437.29	\$ -	\$ 210.83	
BIG MEADOWS	6000962	14E701	\$ 45,964.18	\$ 5,108.22	\$ -	\$ -	\$ -	\$ -	
CASEY HEALTH CARE CENTER	6000970	146117	\$ 11,785.84	\$ 2,652.50	\$ 522.82	\$ -	\$ -	\$ 111.45	
BIRCHWOOD PLAZA	6000988	145532	\$ 54,919.48	\$ 11,628.80	\$ 210.30	\$ 80.30	\$ -	\$ 95.59	
BLOOMINGTON REHABILITATION AND	6000996	145610	\$ 21,054.12	\$ 3,981.18	\$ 489.23	\$ 28.15	\$ -	\$ 750.60	
WEST SUBURBAN NURSING REHAB	6001002	145333	\$ 103,803.85	\$ 16,194.29	\$ 4,073.49	\$ 4,256.08	\$ -	\$ 4,813.82	
ARCADIA CARE BLOOMINGTON	6001010	145371	\$ 56,475.66	\$ 8,265.70	\$ 514.84	\$ -	\$ -	\$ 427.25	
BRIA OF GODFREY LLC	6001028	145656	\$ 20,051.65	\$ 4,211.32	\$ -	\$ -	\$ -	\$ -	
LEBANON CARE CENTER	6001044	145897	\$ 50,524.26	\$ 10,537.75	\$ 244.40	\$ -	\$ -	\$ 2,560.94	
ALTA REHAB AT FAIRMONT	6001051	145867	\$ 113,515.70	\$ 39,288.41	\$ 1,018.85	\$ 3,476.76	\$ -	\$ 3,277.22	
APERION CARE MIDLOTHIAN	6001077	145947	\$ 47,106.25	\$ 4,747.12	\$ 107.29	\$ 235.21	\$ -	\$ -	
ARC AT BRADLEY	6001085	146112	\$ 31,111.75	\$ 4,643.06	\$ 1,548.02	\$ 864.36	\$ -	\$ 1,187.62	
ELEVATE CARE RIVERWOODS	6001119	145304	\$ 82,041.02	\$ 15,531.04	\$ 119.22	\$ 1,116.98	\$ -	\$ 152.23	
BURBANK REHABILITATION CENTER	6001127	145211	\$ 76,672.85	\$ 18,185.66	\$ 883.48	\$ 3,975.66	\$ -	\$ 517.90	
FOREST CITY REHAB AND NRSG CTR	6001135	145937	\$ 58,104.88	\$ 1,893.50	\$ 842.45	\$ 24.42	\$ -	\$ 184.16	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ -	\$ -	\$ 285.83	\$ 17,237.68	\$ 1,603.73	\$ -	\$ -		
PANA HEALTH AND REHAB CENTER	6000707	\$ -	\$ -	\$ 339.87	\$ -	\$ 33,966.44	\$ -	\$ -		
STAUNTON HEALTH AND REHAB CENT	6000715	\$ -	\$ 2,716.86	\$ 2,830.93	\$ 853.62	\$ 2,555.33	\$ -	\$ -		
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ -	\$ 242.16	\$ 1,907.66	\$ 3,709.22	\$ 11,162.90	\$ -	\$ -		
GROVE HEALTH AND REHAB CENTER,	6000756	\$ -	\$ 5,863.38	\$ 5,158.41	\$ 3,485.41	\$ 13,800.72	\$ -	\$ -		
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ -	\$ 4,164.13	\$ 7,450.10	\$ 541.70	\$ 3,853.90	\$ -	\$ -		
BEECHER MANOR NURSG AND RHB CT	6000806	\$ -	\$ 3,405.86	\$ 146.89	\$ 4,483.04	\$ 14,741.76	\$ -	\$ -		
BELHAVEN NURSING REHAB CTR	6000822	\$ -	\$ 4,045.67	\$ 1,684.07	\$ 13,582.99	\$ 21,883.28	\$ 41,122.63	\$ -		
BEMENT HEALTH CARE CENTER	6000855	\$ -	\$ -	\$ 1,656.16	\$ 2,610.43	\$ 889.65	\$ -	\$ -		
BELLA TERRA MORTON GROVE	6000889	\$ -	\$ 3,858.58	\$ 1,912.76	\$ 8,553.73	\$ 13,054.72	\$ 11,168.81	\$ -		
BRIA OF FOREST EDGE	6000954	\$ -	\$ 206.02	\$ 140.96	\$ 33,194.98	\$ 24,800.15	\$ 10,444.13	\$ -		
BIG MEADOWS	6000962	\$ -	\$ -	\$ 691.17	\$ 543.29	\$ 5,094.71	\$ -	\$ -		
CASEY HEALTH CARE CENTER	6000970	\$ -	\$ 578.09	\$ 3,912.55	\$ 2,017.16	\$ 650.45	\$ -	\$ -		
BIRCHWOOD PLAZA	6000988	\$ -	\$ 230.69	\$ 68.83	\$ 2,533.93	\$ 31,185.59	\$ 3,441.29	\$ -		
BLOOMINGTON REHABILITATION AND	6000996	\$ -	\$ 260.03	\$ 1,742.46	\$ 3,307.81	\$ 3,081.22	\$ -	\$ -		
WEST SUBURBAN NURSING REHAB	6001002	\$ -	\$ 4,373.94	\$ 3.32	\$ 18,101.23	\$ 18,502.38	\$ 1,363.52	\$ -		
ARCADIA CARE BLOOMINGTON	6001010	\$ -	\$ 336.08	\$ 3,598.52	\$ 3,566.77	\$ 14,724.63	\$ -	\$ -		
BRIA OF GODFREY LLC	6001028	\$ -	\$ 421.21	\$ 747.40	\$ 914.27	\$ 4,637.34	\$ -	\$ -		
LEBANON CARE CENTER	6001044	\$ -	\$ 11,967.87	\$ 1,338.91	\$ 1,464.28	\$ 3,304.91	\$ -	\$ -		
ALTA REHAB AT FAIRMONT	6001051	\$ -	\$ 1,802.94	\$ 1,462.54	\$ 21,575.36	\$ 22,436.14	\$ 3,859.53	\$ -		
APERION CARE MIDLOTHIAN	6001077	\$ -	\$ 137.55	\$ -	\$ 5,747.63	\$ 12,883.86	\$ 7,846.90	\$ -		
ARC AT BRADLEY	6001085	\$ -	\$ 549.14	\$ 97.38	\$ 3,225.64	\$ 11,813.82	\$ 62.15	\$ -		
ELEVATE CARE RIVERWOODS	6001119	\$ -	\$ 702.47	\$ 137.56	\$ 15,952.47	\$ 32,942.09	\$ 54.59	\$ -		
BURBANK REHABILITATION CENTER	6001127	\$ -	\$ 6,247.47	\$ 994.46	\$ 5,030.84	\$ 9,569.48	\$ 21,169.95	\$ -		
FOREST CITY REHAB AND NRSG CTR	6001135	\$ -	\$ 11,748.56	\$ 1,266.73	\$ 8,070.46	\$ 9,401.29	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job Costing**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ -	\$ 1,071.25	\$ 10,463.60		\$ 33,806.40
PANA HEALTH AND REHAB CENTER	6000707	\$ -	\$ 1,024.81	\$ 126.99		\$ 44,046.69
STAUNTON HEALTH AND REHAB CENT	6000715	\$ -	\$ 2,935.03	\$ 1,668.45		\$ 18,336.97
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ -	\$ 5,387.66	\$ 188.98		\$ 33,775.20
GROVE HEALTH AND REHAB CENTER,	6000756	\$ -	\$ 6,582.51	\$ 3,714.01		\$ 59,569.00
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ -	\$ 5,189.17	\$ -		\$ 29,799.77
BEECHER MANOR NURSG AND RHB CT	6000806	\$ -	\$ 3,562.54	\$ 1,637.32		\$ 43,929.53
BELHAVEN NURSING REHAB CTR	6000822	\$ -	\$ 20,896.31	\$ 6,161.44		\$ 140,436.12
BEMENT HEALTH CARE CENTER	6000855	\$ -	\$ 1,160.56	\$ 5,376.38		\$ 15,639.09
BELLA TERRA MORTON GROVE	6000889	\$ -	\$ 8,262.48	\$ 10,166.98		\$ 84,944.50
BRIA OF FOREST EDGE	6000954	\$ -	\$ 19,160.63	\$ 3,215.53		\$ 101,445.09
BIG MEADOWS	6000962	\$ -	\$ 33,636.34	\$ 890.45		\$ 45,964.18
CASEY HEALTH CARE CENTER	6000970	\$ -	\$ 1,133.71	\$ 207.11		\$ 11,785.84
BIRCHWOOD PLAZA	6000988	\$ -	\$ 4,442.73	\$ 1,001.43		\$ 54,919.48
BLOOMINGTON REHABILITATION AND	6000996	\$ -	\$ 2,773.26	\$ 4,640.18		\$ 21,054.12
WEST SUBURBAN NURSING REHAB	6001002	\$ -	\$ 23,330.04	\$ 8,791.74		\$ 103,803.85
ARCADIA CARE BLOOMINGTON	6001010	\$ -	\$ 13,675.45	\$ 11,366.42		\$ 56,475.66
BRIA OF GODFREY LLC	6001028	\$ -	\$ 6,034.20	\$ 3,085.91		\$ 20,051.65
LEBANON CARE CENTER	6001044	\$ -	\$ 17,738.96	\$ 1,366.24		\$ 50,524.26
ALTA REHAB AT FAIRMONT	6001051	\$ -	\$ 8,300.37	\$ 7,017.58		\$ 113,515.70
APERION CARE MIDLOTHIAN	6001077	\$ -	\$ 11,125.18	\$ 4,275.51		\$ 47,106.25
ARC AT BRADLEY	6001085	\$ -	\$ 5,070.92	\$ 2,049.64		\$ 31,111.75
ELEVATE CARE RIVERWOODS	6001119	\$ -	\$ 9,133.48	\$ 6,198.89		\$ 82,041.02
BURBANK REHABILITATION CENTER	6001127	\$ -	\$ 8,429.64	\$ 1,668.31		\$ 76,672.85
FOREST CITY REHAB AND NRSG CTR	6001135	\$ -	\$ 15,217.07	\$ 9,456.24		\$ 58,104.88

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
BRIAR PLACE NURSING	6001143	145784	\$ 86,291.28	\$ 9,417.26	\$ 3,451.20	\$ 5,044.64	\$ -	\$ 1,486.21	
PAVILION OF BRIDGEVIEW	6001168	145208	\$ 82,884.14	\$ 21,541.98	\$ 3,083.93	\$ 7,487.84	\$ -	\$ 3,412.93	
BEACON CARE AND REHABILITATION	6001176	145776	\$ 56,756.68	\$ 12,983.75	\$ 56.96	\$ 47.47	\$ -	\$ 121.52	
AMBERWOOD CARE CENTRE	6001267	145908	\$ 77,163.33	\$ 11,714.53	\$ 1,636.49	\$ 612.89	\$ -	\$ 2,615.40	
BRIA OF RIVER OAKS	6001283	145735	\$ 147,699.33	\$ 12,834.56	\$ 2,486.81	\$ 759.15	\$ -	\$ 440.56	
MARSHALL REHAB & NURSING	6001291	146046	\$ 33,361.07	\$ 5,750.38	\$ 202.67	\$ 87.82	\$ -	\$ 63.05	
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	\$ 79,291.97	\$ 14,098.26	\$ 37.88	\$ -	\$ -	\$ -	
CALIFORNIA TERRACE	6001333	145625	\$ 117,086.29	\$ 8,524.63	\$ 348.29	\$ 376.41	\$ -	\$ 82.78	
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	\$ 95,212.52	\$ 7,609.16	\$ 1,256.52	\$ -	\$ -	\$ 307.06	
CHARLESTON REHAB HEALTH CARE	6001358	145636	\$ 26,925.53	\$ 4,779.63	\$ 2,180.13	\$ -	\$ -	\$ 470.25	
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	\$ 74,226.22	\$ 14,831.20	\$ 3,174.10	\$ 685.68	\$ -	\$ 1,735.13	
PARKER NURSING AND REHAB CTR	6001374	145989	\$ 34,907.76	\$ 9,625.77	\$ 4,471.00	\$ 5,441.52	\$ -	\$ 1,071.98	
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	\$ 93,775.40	\$ 25,081.29	\$ 6,254.65	\$ -	\$ -	\$ 4,085.07	
CARLTON AT THE LAKE, THE	6001465	145679	\$ 89,425.95	\$ 14,871.15	\$ 5,363.10	\$ 2,331.23	\$ -	\$ 1,288.23	
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	\$ 33,877.03	\$ 7,438.91	\$ 593.92	\$ 16.73	\$ -	\$ 952.22	
CARRIER MILLS NURSING & REHABI	6001507	145323	\$ 34,216.66	\$ 7,642.69	\$ 64.41	\$ 78.73	\$ -	\$ 28.63	
ALLURE OF MT CARROLL, LLC	6001515	145770	\$ 20,804.35	\$ 5,829.66	\$ 106.50	\$ -	\$ -	\$ -	
CENTER HOME HISPANIC ELDERLY	6001523	146062	\$ 78,106.08	\$ 15,056.27	\$ 4,016.80	\$ 3,253.09	\$ -	\$ 44.06	
MT VERNON HEALTH CARE CENTER	6001531	14E812	\$ 41,243.61	\$ 10,571.83	\$ 1,587.55	\$ -	\$ -	\$ 883.07	
CENTRAL NURSING HOME	6001580	145648	\$ 82,169.39	\$ 10,951.67	\$ 1,088.50	\$ 1,298.78	\$ -	\$ 601.60	
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	\$ 31,968.00	\$ 4,321.19	\$ -	\$ -	\$ -	\$ -	
HIGHLAND HEALTH CARE CENTER	6001663	145508	\$ 48,937.08	\$ 9,657.53	\$ 178.99	\$ -	\$ -	\$ -	
RYZE ON THE AVENUE	6001689	145337	\$ 94,017.12	\$ 13,165.68	\$ 829.52	\$ 616.65	\$ -	\$ 665.65	
CHICAGO RIDGE SNF	6001697	145639	\$ 61,932.27	\$ 5,463.45	\$ 2,587.24	\$ 658.54	\$ -	\$ 1,211.30	
APERION CARE WEST CHICAGO	6001713	145830	\$ 70,537.45	\$ 5,469.36	\$ 1,099.93	\$ 690.91	\$ -	\$ 902.77	

**Illinois Department of Healthcare and F**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Nor					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
BRIAR PLACE NURSING	6001143	\$ -	\$ 3,089.62	\$ 2,039.80	\$ 12,799.87	\$ 15,577.79	\$ 11,998.16	\$ -		
PAVILION OF BRIDGEVIEW	6001168	\$ -	\$ 2,937.26	\$ 1,928.44	\$ 4,763.78	\$ 10,839.42	\$ 19,404.31	\$ -		
BEACON CARE AND REHABILITATION	6001176	\$ -	\$ 24.68	\$ 115.82	\$ 7,893.32	\$ 8,686.72	\$ 8,562.40	\$ -		
AMBERWOOD CARE CENTRE	6001267	\$ -	\$ 2,917.59	\$ 4,239.12	\$ 12,484.70	\$ 25,572.35	\$ -	\$ -		
BRIA OF RIVER OAKS	6001283	\$ -	\$ 1,110.51	\$ 234.85	\$ 40,990.47	\$ 25,700.06	\$ 24,305.55	\$ -		
MARSHALL REHAB & NURSING	6001291	\$ -	\$ -	\$ 92.33	\$ 14,736.51	\$ 8,991.49	\$ -	\$ -		
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ -	\$ -	\$ 346.32	\$ 2,750.72	\$ 7,971.95	\$ -	\$ -		
CALIFORNIA TERRACE	6001333	\$ -	\$ 54.67	\$ -	\$ 15,374.94	\$ 11,901.36	\$ 46,332.53	\$ -		
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ -	\$ 1,212.08	\$ 2,757.48	\$ 17,685.76	\$ 5,932.93	\$ -	\$ -		
CHARLESTON REHAB HEALTH CARE	6001358	\$ -	\$ 783.24	\$ 3,395.08	\$ 3,738.90	\$ 6,802.34	\$ -	\$ -		
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ -	\$ 3,069.48	\$ 1,438.97	\$ 13,995.74	\$ 14,361.72	\$ 6,342.54	\$ -		
PARKER NURSING AND REHAB CTR	6001374	\$ -	\$ 26.47	\$ 1,927.80	\$ 4,285.72	\$ 3,769.58	\$ -	\$ -		
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ -	\$ 3,771.35	\$ 20,772.23	\$ 3,466.56	\$ 13,797.86	\$ -	\$ -		
CARLTON AT THE LAKE, THE	6001465	\$ -	\$ 1,431.54	\$ 678.35	\$ 11,469.85	\$ 17,167.35	\$ 17,024.04	\$ -		
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ -	\$ -	\$ 2,966.80	\$ 1,779.23	\$ 5,505.33	\$ -	\$ -		
CARRIER MILLS NURSING & REHABI	6001507	\$ -	\$ -	\$ -	\$ 129.93	\$ 20,489.13	\$ -	\$ -		
ALLURE OF MT CARROLL, LLC	6001515	\$ -	\$ -	\$ -	\$ 6,010.25	\$ 2,569.87	\$ -	\$ -		
CENTER HOME HISPANIC ELDERLY	6001523	\$ -	\$ 7,157.30	\$ 1,329.14	\$ 6,099.86	\$ 10,390.81	\$ 18,179.63	\$ -		
MT VERNON HEALTH CARE CENTER	6001531	\$ -	\$ 354.72	\$ 3,398.34	\$ 6,744.71	\$ 10,099.35	\$ -	\$ -		
CENTRAL NURSING HOME	6001580	\$ -	\$ 1,307.77	\$ 958.06	\$ 14,180.54	\$ 8,247.55	\$ 17,509.82	\$ -		
FIRESIDE HOUSE OF CENTRALIA	6001614	\$ -	\$ -	\$ -	\$ 4,466.14	\$ 9,595.56	\$ -	\$ -		
HIGHLAND HEALTH CARE CENTER	6001663	\$ -	\$ 654.57	\$ 572.75	\$ 2,966.04	\$ 14,006.86	\$ -	\$ -		
RYZE ON THE AVENUE	6001689	\$ -	\$ 1,951.32	\$ 70.96	\$ 12,316.93	\$ 14,245.73	\$ 28,736.82	\$ -		
CHICAGO RIDGE SNF	6001697	\$ -	\$ 1,441.62	\$ 492.20	\$ 9,550.89	\$ 8,615.60	\$ 9,776.33	\$ -		
APERION CARE WEST CHICAGO	6001713	\$ -	\$ 1,201.10	\$ 83.88	\$ 4,947.44	\$ 21,119.80	\$ 652.66	\$ -		



**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job Costing**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
BRIAR PLACE NURSING	6001143	\$ -	\$ 15,663.82	\$ 5,722.91	\$ 86,291.28	
PAVILION OF BRIDGEVIEW	6001168	\$ -	\$ 6,085.08	\$ 1,399.17	\$ 82,884.14	
BEACON CARE AND REHABILITATION	6001176	\$ -	\$ 12,626.60	\$ 5,637.44	\$ 56,756.68	
AMBERWOOD CARE CENTRE	6001267	\$ -	\$ 9,452.19	\$ 5,918.07	\$ 77,163.33	
BRIA OF RIVER OAKS	6001283	\$ -	\$ 24,343.78	\$ 14,493.03	\$ 147,699.33	
MARSHALL REHAB & NURSING	6001291	\$ -	\$ 3,318.86	\$ 117.96	\$ 33,361.07	
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ -	\$ 19,390.35	\$ 34,696.49	\$ 79,291.97	
CALIFORNIA TERRACE	6001333	\$ -	\$ 28,136.88	\$ 5,953.80	\$ 117,086.29	
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ -	\$ 42,759.44	\$ 15,692.09	\$ 95,212.52	
CHARLESTON REHAB HEALTH CARE	6001358	\$ -	\$ 3,586.56	\$ 1,189.40	\$ 26,925.53	
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ -	\$ 7,036.19	\$ 7,555.47	\$ 74,226.22	
PARKER NURSING AND REHAB CTR	6001374	\$ -	\$ 3,392.40	\$ 895.52	\$ 34,907.76	
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ -	\$ 5,170.91	\$ 11,375.48	\$ 93,775.40	
CARLTON AT THE LAKE, THE	6001465	\$ -	\$ 12,582.91	\$ 5,218.20	\$ 89,425.95	
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ -	\$ 10,167.51	\$ 4,456.38	\$ 33,877.03	
CARRIER MILLS NURSING & REHABI	6001507	\$ -	\$ 5,529.66	\$ 253.48	\$ 34,216.66	
ALLURE OF MT CARROLL, LLC	6001515	\$ -	\$ 4.63	\$ 6,283.44	\$ 20,804.35	
CENTER HOME HISPANIC ELDERLY	6001523	\$ -	\$ 9,223.22	\$ 3,355.90	\$ 78,106.08	
MT VERNON HEALTH CARE CENTER	6001531	\$ -	\$ 5,531.02	\$ 2,073.02	\$ 41,243.61	
CENTRAL NURSING HOME	6001580	\$ -	\$ 23,117.51	\$ 2,907.59	\$ 82,169.39	
FIRESIDE HOUSE OF CENTRALIA	6001614	\$ -	\$ 13,091.33	\$ 493.78	\$ 31,968.00	
HIGHLAND HEALTH CARE CENTER	6001663	\$ -	\$ 6,169.87	\$ 14,730.47	\$ 48,937.08	
RYZE ON THE AVENUE	6001689	\$ -	\$ 14,114.99	\$ 7,302.87	\$ 94,017.12	
CHICAGO RIDGE SNF	6001697	\$ -	\$ 19,377.99	\$ 2,757.11	\$ 61,932.27	
APERION CARE WEST CHICAGO	6001713	\$ -	\$ 30,427.91	\$ 3,941.69	\$ 70,537.45	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
CISNE REHAB AND HEALTH CARE CT	6001770	146131	\$ 18,799.30	\$ 2,390.89	\$ 68.38	\$ 1,007.97	\$ -	\$ 924.40	
INTEGRITY HC OF ANNA	6001788	146006	\$ 27,693.92	\$ 4,823.94	\$ 352.17	\$ 258.74	\$ -	\$ 524.66	
CLARK MANOR	6001796	145507	\$ 78,289.55	\$ 8,126.95	\$ 2,283.64	\$ 1,018.30	\$ -	\$ 382.23	
CLINTON MANOR LIVING CENTER	6001887	146025	\$ 16,172.81	\$ 3,281.45	\$ -	\$ -	\$ -	\$ -	
SOUTHVIEW MANOR	6001895	146161	\$ 74,866.20	\$ 7,314.03	\$ 2,454.79	\$ 2,559.50	\$ -	\$ 1,555.83	
APERION CARE PRINCETON	6001945	145437	\$ 51,693.25	\$ 9,756.66	\$ 952.57	\$ 293.67	\$ -	\$ 108.58	
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 45,561.74	\$ 6,113.55	\$ 243.32	\$ 51.23	\$ -	\$ 89.64	
COMMUNITY CARE CENTER	6002026	146164	\$ 41,369.01	\$ 4,724.80	\$ 648.45	\$ 1,792.93	\$ -	\$ 572.24	
APERION CARE OAK LAWN	6002059	145197	\$ 50,028.08	\$ 7,935.54	\$ 851.64	\$ 514.87	\$ -	\$ 379.01	
AUSTIN OASIS, THE	6002067	145834	\$ 111,857.89	\$ 8,247.20	\$ 4,372.26	\$ 677.96	\$ -	\$ -	
CONTINENTAL NURSING REHAB CTR	6002075	145730	\$ 91,586.31	\$ 11,567.58	\$ 2,197.80	\$ 1,137.60	\$ -	\$ 3,178.90	
ARC AT DWIGHT	6002083	145452	\$ 32,291.11	\$ 8,648.84	\$ 2,082.60	\$ -	\$ -	\$ -	
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	\$ 19,514.57	\$ 2,635.88	\$ 503.85	\$ -	\$ -	\$ -	
PALM TERRACE OF MATTOON	6002109	145584	\$ 30,363.93	\$ 4,033.70	\$ 440.16	\$ 57.79	\$ -	\$ 225.38	
ROBINSON REHAB AND NURSING	6002125	145760	\$ 33,043.04	\$ 9,432.83	\$ 37.65	\$ -	\$ -	\$ -	
COUNTRY HEALTH	6002141	145708	\$ 28,632.09	\$ 9,475.72	\$ 2,484.44	\$ -	\$ -	\$ -	
PEARL OF ORCHARD VALLEY, THE	6002174	145473	\$ 55,789.10	\$ 10,251.68	\$ 1,352.50	\$ 749.44	\$ -	\$ 2,246.73	
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 89,860.07	\$ 9,511.04	\$ 2,098.62	\$ 1,903.11	\$ -	\$ 2,953.21	
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 111,450.93	\$ 15,544.77	\$ 1,331.74	\$ 2,034.86	\$ -	\$ 2,418.21	
CRESTWOOD TERRACE	6002273	14E177	\$ 74,411.63	\$ 5,601.53	\$ 5,133.19	\$ 3,622.46	\$ -	\$ 924.27	
PARK VIEW REHAB CENTER	6002315	145765	\$ 71,907.84	\$ 8,365.03	\$ 1,967.26	\$ 651.44	\$ -	\$ 209.13	
ARCADIA CARE DANVILLE	6002364	145753	\$ 87,590.14	\$ 15,447.73	\$ 2,206.52	\$ 52.96	\$ -	\$ 187.11	
WATERFORD CARE CENTER, THE	6002430	145659	\$ 54,329.13	\$ 8,453.88	\$ 2,190.45	\$ 974.25	\$ -	\$ 784.06	
PEARL OF JOLIET, THE	6002463	145372	\$ 72,221.17	\$ 11,306.02	\$ 1,415.53	\$ 2,113.16	\$ -	\$ 600.28	
APERION CARE CAPITOL	6002489	145160	\$ 68,995.31	\$ 14,007.01	\$ 2,758.80	\$ -	\$ -	\$ 609.54	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
CISNE REHAB AND HEALTH CARE CT	6001770	\$ -	\$ 149.42	\$ 3,464.58	\$ 1,881.35	\$ 6,711.37	\$ -	\$ -		
INTEGRITY HC OF ANNA	6001788	\$ -	\$ -	\$ 924.26	\$ 9,747.11	\$ 6,588.20	\$ -	\$ -		
CLARK MANOR	6001796	\$ -	\$ 3,333.06	\$ 941.47	\$ 13,859.40	\$ 18,150.46	\$ 11,417.23	\$ -		
CLINTON MANOR LIVING CENTER	6001887	\$ -	\$ -	\$ -	\$ 1,425.86	\$ -	\$ -	\$ -		
SOUTHVIEW MANOR	6001895	\$ -	\$ 6,953.64	\$ 579.36	\$ 25,389.69	\$ 5,215.57	\$ 7,043.40	\$ -		
APERION CARE PRINCETON	6001945	\$ -	\$ 473.82	\$ 2,559.11	\$ 5,799.34	\$ 15,009.55	\$ 96.95	\$ -		
GRANITE NURSING AND REHAB CTR	6001986	\$ -	\$ 91.47	\$ 148.19	\$ 2,955.49	\$ 2,498.12	\$ -	\$ -		
COMMUNITY CARE CENTER	6002026	\$ -	\$ 857.67	\$ 152.41	\$ 6,807.31	\$ 7,638.66	\$ 10,080.03	\$ -		
APERION CARE OAK LAWN	6002059	\$ -	\$ 563.95	\$ 581.08	\$ 4,021.45	\$ 17,635.12	\$ 7,086.12	\$ -		
AUSTIN OASIS, THE	6002067	\$ -	\$ 7,309.42	\$ 554.14	\$ 18,773.91	\$ 15,775.85	\$ 16,459.90	\$ -		
CONTINENTAL NURSING REHAB CTR	6002075	\$ -	\$ 5,637.54	\$ 3,333.72	\$ 15,588.37	\$ 10,255.35	\$ 21,598.54	\$ -		
ARC AT DWIGHT	6002083	\$ -	\$ 3,588.62	\$ 1,654.46	\$ 1,678.13	\$ 8,698.31	\$ -	\$ -		
NEWMAN REHAB HEALTH CARE CTR	6002091	\$ -	\$ 1,280.71	\$ 2,079.64	\$ 4,131.85	\$ 4,036.26	\$ -	\$ -		
PALM TERRACE OF MATTOON	6002109	\$ -	\$ 820.60	\$ 1,479.39	\$ 2,460.60	\$ 1,683.21	\$ -	\$ -		
ROBINSON REHAB AND NURSING	6002125	\$ -	\$ -	\$ 336.52	\$ 9,043.40	\$ 1,975.09	\$ -	\$ -		
COUNTRY HEALTH	6002141	\$ -	\$ 38.08	\$ 4,088.45	\$ 3,357.71	\$ 4,803.20	\$ -	\$ -		
PEARL OF ORCHARD VALLEY, THE	6002174	\$ -	\$ 68.42	\$ 1,382.73	\$ 9,963.76	\$ 12,949.10	\$ 113.66	\$ -		
COUNTRYSIDE NURSING AND REHAB	6002190	\$ -	\$ 3,065.15	\$ 1,195.16	\$ 22,085.42	\$ 6,911.31	\$ 14,021.60	\$ -		
CRESTWOOD REHABILITATION CENTE	6002265	\$ -	\$ 1,044.68	\$ 830.29	\$ 17,032.85	\$ 16,215.27	\$ 23,932.50	\$ -		
CRESTWOOD TERRACE	6002273	\$ -	\$ 7,503.96	\$ 2,014.32	\$ 9,454.03	\$ 13,132.44	\$ 13,312.73	\$ -		
PARK VIEW REHAB CENTER	6002315	\$ -	\$ 2,861.14	\$ 1,711.87	\$ 7,141.74	\$ 15,984.25	\$ 12,886.23	\$ -		
ARCADIA CARE DANVILLE	6002364	\$ -	\$ 324.80	\$ 12,289.43	\$ 4,129.34	\$ 12,654.91	\$ -	\$ -		
WATERFORD CARE CENTER, THE	6002430	\$ -	\$ 2,599.30	\$ 401.09	\$ 11,520.24	\$ 10,168.19	\$ 8,988.22	\$ -		
PEARL OF JOLIET, THE	6002463	\$ -	\$ 1,401.34	\$ 1,918.47	\$ 11,038.03	\$ 19,881.49	\$ 62.77	\$ -		
APERION CARE CAPITOL	6002489	\$ -	\$ 57.79	\$ 3,174.48	\$ 7,360.79	\$ 18,196.70	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
CISNE REHAB AND HEALTH CARE CT	6001770	\$ -	\$ 1,100.47	\$ 1,100.47	\$	18,799.30
INTEGRITY HC OF ANNA	6001788	\$ -	\$ 2,128.76	\$ 2,346.08	\$	27,693.92
CLARK MANOR	6001796	\$ -	\$ 15,810.41	\$ 2,966.40	\$	78,289.55
CLINTON MANOR LIVING CENTER	6001887	\$ -	\$ 9,461.48	\$ 2,004.02	\$	16,172.81
SOUTHVIEW MANOR	6001895	\$ -	\$ 9,184.03	\$ 6,616.36	\$	74,866.20
APERION CARE PRINCETON	6001945	\$ -	\$ 14,301.52	\$ 2,341.48	\$	51,693.25
GRANITE NURSING AND REHAB CTR	6001986	\$ -	\$ 21,280.86	\$ 12,089.87	\$	45,561.74
COMMUNITY CARE CENTER	6002026	\$ -	\$ 6,338.99	\$ 1,755.52	\$	41,369.01
APERION CARE OAK LAWN	6002059	\$ -	\$ 8,476.44	\$ 1,982.86	\$	50,028.08
AUSTIN OASIS, THE	6002067	\$ -	\$ 30,258.69	\$ 9,428.56	\$	111,857.89
CONTINENTAL NURSING REHAB CTR	6002075	\$ -	\$ 12,018.33	\$ 5,072.58	\$	91,586.31
ARC AT DWIGHT	6002083	\$ -	\$ 5,669.07	\$ 271.08	\$	32,291.11
NEWMAN REHAB HEALTH CARE CTR	6002091	\$ -	\$ 3,216.58	\$ 1,629.80	\$	19,514.57
PALM TERRACE OF MATTOON	6002109	\$ -	\$ 18,029.11	\$ 1,133.99	\$	30,363.93
ROBINSON REHAB AND NURSING	6002125	\$ -	\$ 5,053.99	\$ 7,163.56	\$	33,043.04
COUNTRY HEALTH	6002141	\$ -	\$ 1,469.50	\$ 2,914.99	\$	28,632.09
PEARL OF ORCHARD VALLEY, THE	6002174	\$ -	\$ 12,655.49	\$ 4,055.59	\$	55,789.10
COUNTRYSIDE NURSING AND REHAB	6002190	\$ -	\$ 24,110.76	\$ 2,004.69	\$	89,860.07
CRESTWOOD REHABILITATION CENTE	6002265	\$ -	\$ 17,813.66	\$ 13,252.10	\$	111,450.93
CRESTWOOD TERRACE	6002273	\$ -	\$ 10,061.23	\$ 3,651.47	\$	74,411.63
PARK VIEW REHAB CENTER	6002315	\$ -	\$ 17,786.80	\$ 2,342.95	\$	71,907.84
ARCADIA CARE DANVILLE	6002364	\$ -	\$ 16,952.37	\$ 23,344.97	\$	87,590.14
WATERFORD CARE CENTER, THE	6002430	\$ -	\$ 6,765.43	\$ 1,484.02	\$	54,329.13
PEARL OF JOLIET, THE	6002463	\$ -	\$ 14,446.98	\$ 8,037.10	\$	72,221.17
APERION CARE CAPITOL	6002489	\$ -	\$ 17,393.38	\$ 5,436.82	\$	68,995.31

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

			\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31	
			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	
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 25,342.23	\$ 4,000.54	\$ -	\$ 1,865.28	\$ -	\$ 536.08	
APERION CARE DOLTON	6002547	145877	\$ 64,144.41	\$ 9,126.89	\$ 942.33	\$ 286.35	\$ -	\$ 1,393.18	
TUSCOLA HEALTH CARE CENTER	6002588	146086	\$ 17,001.47	\$ 3,526.47	\$ 171.45	\$ -	\$ -	\$ -	
DUPAGE CARE CENTER	6002612	145050	\$ 229,761.55	\$ 39,042.34	\$ 664.15	\$ 5,205.42	\$ -	\$ -	
ALLURE OF MOLINE	6002646	146041	\$ 74,725.31	\$ 13,596.19	\$ 291.57	\$ 454.30	\$ -	\$ -	
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 33,739.57	\$ 5,601.25	\$ -	\$ 4.09	\$ -	\$ -	
EDEN VILLAGE	6002679	145384	\$ 25,931.25	\$ 5,212.49	\$ -	\$ -	\$ -	\$ -	
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	\$ 101,311.70	\$ 9,880.18	\$ 5,307.45	\$ 750.80	\$ -	\$ 1,424.73	
ROCK RIVER GARDENS	6002695	14E579	\$ 24,900.12	\$ 2,245.04	\$ 632.38	\$ 97.85	\$ -	\$ 68.85	
BRIA OF ALTON LLC	6002778	145427	\$ 56,354.50	\$ 7,132.05	\$ 229.45	\$ 439.95	\$ -	\$ 675.71	
ELMS NURSING HOME	6002836	146033	\$ 46,084.99	\$ 10,850.76	\$ 3,650.69	\$ -	\$ -	\$ 505.03	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 30,957.66	\$ 5,794.71	\$ 532.50	\$ 2,051.33	\$ -	\$ 1,335.83	
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 56,932.25	\$ 8,062.06	\$ 159.78	\$ 557.18	\$ -	\$ -	
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	\$ 71,905.03	\$ 19,092.72	\$ 3,963.15	\$ 2,609.50	\$ -	\$ 524.99	
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 26,408.57	\$ 4,590.10	\$ 256.56	\$ -	\$ -	\$ 37.90	
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 88,279.91	\$ 13,220.01	\$ 3,344.16	\$ 1,753.87	\$ -	\$ 678.53	
ZAHAV OF BERWYN	6003008	145070	\$ 27,713.01	\$ 4,782.16	\$ 997.92	\$ 1,076.49	\$ -	\$ 363.88	
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 33,010.73	\$ 9,177.43	\$ 3,585.73	\$ 102.45	\$ -	\$ 2,131.61	
ROSICLARE REHAB & HEALTH CC	6003065	145759	\$ 23,204.49	\$ 3,853.85	\$ -	\$ -	\$ -	\$ -	
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	\$ 28,781.23	\$ 4,181.26	\$ 2,589.35	\$ -	\$ -	\$ -	
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 28,052.70	\$ 2,416.71	\$ 57.92	\$ 52.65	\$ -	\$ 155.32	
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 33,810.19	\$ 9,859.70	\$ 1,154.32	\$ 59.67	\$ -	\$ 4,367.12	
FLORA REHAB HEALTH CARE CTR	6003156	145692	\$ 15,031.50	\$ 1,449.13	\$ 248.50	\$ -	\$ -	\$ 63.02	
FLORA GARDENS CARE CENTER	6003172	145624	\$ 22,920.12	\$ 5,385.35	\$ 1,261.52	\$ 152.68	\$ -	\$ -	
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 43,619.66	\$ 7,325.86	\$ 1,021.15	\$ 127.90	\$ -	\$ 488.91	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Payroll Based Job**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Non-Traditional)				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
DOBSON PLAZA NURSING & REHAB	6002521	\$ -	\$ 671.21	\$ 123.37	\$ -	\$ 13,169.57	\$ 3,348.34	\$ -		
APERION CARE DOLTON	6002547	\$ -	\$ 950.45	\$ 692.53	\$ 7,905.93	\$ 12,071.65	\$ 10,333.32	\$ -		
TUSCOLA HEALTH CARE CENTER	6002588	\$ -	\$ -	\$ 223.83	\$ 712.48	\$ 714.37	\$ -	\$ -		
DUPAGE CARE CENTER	6002612	\$ -	\$ 12,351.13	\$ 563.31	\$ 2,315.84	\$ 137,740.10	\$ 399.88	\$ -		
ALLURE OF MOLINE	6002646	\$ -	\$ 465.60	\$ 2,016.10	\$ 6,444.27	\$ 27,122.43	\$ -	\$ -		
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ -	\$ 768.26	\$ 1,741.20	\$ 3,884.17	\$ 8,336.90	\$ -	\$ -		
EDEN VILLAGE	6002679	\$ -	\$ 4,238.62	\$ -	\$ -	\$ -	\$ -	\$ -		
SHERIDAN VILLAGE NRSG & RHB	6002687	\$ -	\$ 4,894.51	\$ -	\$ 16,540.87	\$ 33,668.08	\$ 6,303.16	\$ -		
ROCK RIVER GARDENS	6002695	\$ -	\$ 1,319.12	\$ 331.59	\$ 4,919.50	\$ 329.78	\$ -	\$ -		
BRIA OF ALTON LLC	6002778	\$ -	\$ 210.50	\$ 2,220.80	\$ 15,484.48	\$ 4,678.67	\$ -	\$ -		
ELMS NURSING HOME	6002836	\$ -	\$ 494.28	\$ 2,726.60	\$ 5,135.96	\$ 13,466.71	\$ -	\$ -		
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ -	\$ 1,551.76	\$ 375.13	\$ 10,238.76	\$ 5,984.23	\$ 39.21	\$ -		
IRVING PARK LIVING AND REHAB C	6002851	\$ -	\$ 251.96	\$ 911.56	\$ 8,354.70	\$ 11,046.94	\$ 14,912.14	\$ -		
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ -	\$ 2,115.39	\$ 4,807.25	\$ 1,617.61	\$ 16,519.24	\$ -	\$ -		
DUQUOIN NURSING & REHABILITATI	6002943	\$ -	\$ -	\$ -	\$ 3,279.88	\$ 6,209.22	\$ -	\$ -		
FAIR HAVENS SENIOR LIVING	6002950	\$ -	\$ -	\$ 23,518.19	\$ 11,579.22	\$ 14,712.93	\$ -	\$ -		
ZAHAV OF BERWYN	6003008	\$ -	\$ 439.00	\$ 436.94	\$ 2,359.04	\$ 3,558.89	\$ 6,999.24	\$ -		
GROVE OF LAGRANGE PARK, THE	6003057	\$ -	\$ 584.95	\$ 635.63	\$ 3,588.09	\$ 3,699.56	\$ 5,737.53	\$ -		
ROSICLARE REHAB & HEALTH CC	6003065	\$ -	\$ -	\$ -	\$ 11,206.69	\$ 2,470.53	\$ -	\$ -		
DECATUR REHAB HEALTH CARE CTR	6003081	\$ -	\$ 113.62	\$ 2,386.02	\$ 12,978.05	\$ 2,114.36	\$ -	\$ -		
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ -	\$ -	\$ 234.30	\$ 1,037.23	\$ 12,041.39	\$ -	\$ -		
FARMINGTON VILLAGE NURSING AND	6003115	\$ -	\$ -	\$ 5,796.82	\$ 1,682.90	\$ 7,070.36	\$ -	\$ -		
FLORA REHAB HEALTH CARE CTR	6003156	\$ -	\$ 3,190.83	\$ 1,854.71	\$ 610.95	\$ 3,522.07	\$ -	\$ -		
FLORA GARDENS CARE CENTER	6003172	\$ -	\$ -	\$ 1,175.15	\$ 3,881.71	\$ 5,410.02	\$ -	\$ -		
FONDULAC REHAB AND HEALTH CARE	6003198	\$ -	\$ 2,500.27	\$ 5,165.58	\$ 3,914.65	\$ 8,234.53	\$ -	\$ -		

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Payroll Based Job**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
DOBSON PLAZA NURSING & REHAB	6002521	\$ -	\$ 1,627.84	\$ -	\$	25,342.23
APERION CARE DOLTON	6002547	\$ -	\$ 16,242.21	\$ 4,199.57	\$	64,144.41
TUSCOLA HEALTH CARE CENTER	6002588	\$ -	\$ 10,416.90	\$ 1,235.97	\$	17,001.47
DUPAGE CARE CENTER	6002612	\$ -	\$ 28,941.00	\$ 2,538.38	\$	229,761.55
ALLURE OF MOLINE	6002646	\$ -	\$ 11,728.84	\$ 12,606.01	\$	74,725.31
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ -	\$ 10,455.24	\$ 2,948.46	\$	33,739.57
EDEN VILLAGE	6002679	\$ -	\$ 16,480.14	\$ -	\$	25,931.25
SHERIDAN VILLAGE NRSG & RHB	6002687	\$ -	\$ 20,891.94	\$ 1,649.98	\$	101,311.70
ROCK RIVER GARDENS	6002695	\$ -	\$ 14,347.19	\$ 608.82	\$	24,900.12
BRIA OF ALTON LLC	6002778	\$ -	\$ 17,592.02	\$ 7,690.87	\$	56,354.50
ELMS NURSING HOME	6002836	\$ -	\$ 6,098.55	\$ 3,156.41	\$	46,084.99
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ -	\$ 2,245.99	\$ 808.21	\$	30,957.66
IRVING PARK LIVING AND REHAB C	6002851	\$ -	\$ 10,964.02	\$ 1,711.91	\$	56,932.25
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ -	\$ 12,444.58	\$ 8,210.60	\$	71,905.03
DUQUOIN NURSING & REHABILITATI	6002943	\$ -	\$ 6,313.34	\$ 5,721.57	\$	26,408.57
FAIR HAVENS SENIOR LIVING	6002950	\$ -	\$ 16,090.47	\$ 3,382.53	\$	88,279.91
ZAHAV OF BERWYN	6003008	\$ -	\$ 3,815.95	\$ 2,883.50	\$	27,713.01
GROVE OF LAGRANGE PARK, THE	6003057	\$ -	\$ 3,657.59	\$ 110.16	\$	33,010.73
ROSICLARE REHAB & HEALTH CC	6003065	\$ -	\$ 5,472.25	\$ 201.17	\$	23,204.49
DECATUR REHAB HEALTH CARE CTR	6003081	\$ -	\$ 1,378.73	\$ 3,039.84	\$	28,781.23
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ -	\$ 9,906.37	\$ 2,150.81	\$	28,052.70
FARMINGTON VILLAGE NURSING AND	6003115	\$ -	\$ 319.64	\$ 3,499.66	\$	33,810.19
FLORA REHAB HEALTH CARE CTR	6003156	\$ -	\$ 2,818.94	\$ 1,273.35	\$	15,031.50
FLORA GARDENS CARE CENTER	6003172	\$ -	\$ 4,049.81	\$ 1,603.88	\$	22,920.12
FONDULAC REHAB AND HEALTH CARE	6003198	\$ -	\$ 7,667.22	\$ 7,173.59	\$	43,619.66

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

				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	
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 77,875.85	\$ 14,338.19	\$ 238.27	\$ 1,101.33	\$ -	\$ 4,440.63	
INTEGRITY HC OF MARION	6003230	145863	\$ 61,354.94	\$ 8,068.18	\$ 1,057.22	\$ 2,086.78	\$ -	\$ 2,405.86	
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 35,849.38	\$ 4,206.07	\$ 1,371.94	\$ -	\$ -	\$ -	
HELIA SOUTHBELT HEALTHCARE	6003255	145241	\$ 64,291.70	\$ 13,169.23	\$ 1,821.46	\$ 188.01	\$ -	\$ 602.44	
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 90,033.98	\$ 14,890.24	\$ 2,958.79	\$ 3,213.66	\$ -	\$ 9,493.44	
FRANKFORT TERRACE	6003297	14E212	\$ 46,330.05	\$ 3,506.23	\$ 3,656.80	\$ 3,623.79	\$ -	\$ 1,141.02	
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 49,257.00	\$ 11,097.93	\$ 2,881.16	\$ -	\$ -	\$ -	
PEARL PAVILION	6003339	145234	\$ 36,749.89	\$ 3,261.43	\$ 645.63	\$ -	\$ -	\$ 33.28	
INTEGRITY HC OF HERRIN	6003362	146092	\$ 27,939.13	\$ 5,219.61	\$ 2,116.24	\$ -	\$ -	\$ 877.47	
GROVE OF NORTHBROOK, THE	6003412	145809	\$ 29,173.40	\$ 3,911.38	\$ 724.49	\$ 810.91	\$ -	\$ 410.25	
CORNERSTONE REHAB AND HC	6003420	145239	\$ 23,284.74	\$ 3,260.38	\$ 595.02	\$ 648.82	\$ -	\$ 96.18	
ALLURE OF KNOX COUNTY	6003446	145012	\$ 29,834.44	\$ 2,258.30	\$ 224.49	\$ 78.57	\$ -	\$ 2,307.79	
RYZE AT THE RIDGE	6003453	145832	\$ 44,299.77	\$ 4,062.82	\$ 109.69	\$ 212.00	\$ -	\$ 60.12	
OAKVIEW NURSING AND REHAB	6003487	145376	\$ 49,042.91	\$ 14,403.44	\$ 62.47	\$ -	\$ -	\$ -	
ALLURE OF GENESEO, LLC	6003495	145789	\$ 35,235.47	\$ 13,005.39	\$ 852.43	\$ 1,365.88	\$ -	\$ 1,134.08	
BRIA OF GENEVA	6003503	146067	\$ 40,626.36	\$ 10,594.81	\$ 2,895.14	\$ 1,145.56	\$ -	\$ 4,393.29	
APERION CARE NILES LLC	6003511	145999	\$ 59,943.38	\$ 16,898.05	\$ 174.70	\$ 943.76	\$ -	\$ 600.06	
ALEDO REHAB HEALTH CARE CTR	6003529	145886	\$ 21,001.48	\$ 5,878.46	\$ 367.90	\$ 26.76	\$ -	\$ 488.31	
GILMAN HEALTHCARE CENTER	6003578	145347	\$ 29,824.27	\$ 5,280.28	\$ 3,161.35	\$ 544.55	\$ -	\$ 1,335.26	
ELEVATE CARE NORTHBROOK	6003586	145171	\$ 135,765.29	\$ 20,285.91	\$ 931.48	\$ 415.53	\$ -	\$ 479.59	
ELEVATE CARE CHICAGO NORTH	6003594	145484	\$ 104,710.77	\$ 14,969.83	\$ 1,856.88	\$ 646.97	\$ -	\$ 304.16	
GLENVIEW TERRACE	6003610	145268	\$ 95,965.87	\$ 22,727.41	\$ 6,719.55	\$ 4,633.60	\$ -	\$ 9,553.73	
APERION CARE GLENWOOD	6003628	145758	\$ 78,983.26	\$ 12,587.60	\$ 626.06	\$ 513.59	\$ -	\$ 1,921.28	
NILES NURSING AND REHAB CTR	6003644	145696	\$ 220,401.89	\$ 49,832.94	\$ 15,621.62	\$ 12,203.22	\$ -	\$ 3,400.98	
ALDEN ESTATES OF BARRINGTON	6003735	145557	\$ 57,877.12	\$ 14,655.74	\$ 259.24	\$ 2,785.25	\$ -	\$ 1,897.34	



**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
ELEVATE CARE NORTH BRANCH	6003214	\$ -	\$ 457.12	\$ 2,712.74	\$ 11,589.88	\$ 11,367.16	\$ 9,400.49	\$ -		
INTEGRITY HC OF MARION	6003230	\$ -	\$ 34.04	\$ 2,816.41	\$ 10,114.33	\$ 10,443.54	\$ -	\$ -		
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ -	\$ -	\$ 1,488.48	\$ 812.98	\$ 21,843.35	\$ -	\$ -		
HELIA SOUTHBELT HEALTHCARE	6003255	\$ -	\$ 737.88	\$ 4,407.08	\$ 9,159.75	\$ 9,272.86	\$ -	\$ -		
TOWER HILL HEALTHCARE CENTER	6003263	\$ -	\$ 235.71	\$ 2,895.56	\$ 13,516.88	\$ 22,544.11	\$ 84.41	\$ -		
FRANKFORT TERRACE	6003297	\$ -	\$ 4,185.05	\$ 375.06	\$ 9,273.41	\$ 12,042.75	\$ 532.21	\$ -		
FRANKLIN GROVE LIVING REHAB	6003305	\$ -	\$ -	\$ 607.38	\$ 585.58	\$ 30,213.29	\$ -	\$ -		
PEARL PAVILION	6003339	\$ -	\$ 5,859.48	\$ 1,340.07	\$ 1,692.84	\$ 2,480.46	\$ 104.28	\$ -		
INTEGRITY HC OF HERRIN	6003362	\$ -	\$ -	\$ 3,237.45	\$ 1,942.42	\$ 6,673.86	\$ -	\$ -		
GROVE OF NORTHBROOK, THE	6003412	\$ -	\$ 1,256.95	\$ 5.24	\$ 6,849.49	\$ 5,901.54	\$ 3,058.57	\$ -		
CORNERSTONE REHAB AND HC	6003420	\$ -	\$ 847.70	\$ 1,499.78	\$ 4,762.49	\$ 2,598.60	\$ -	\$ -		
ALLURE OF KNOX COUNTY	6003446	\$ -	\$ 3,273.10	\$ 4,114.95	\$ 2,536.23	\$ 8,629.61	\$ -	\$ -		
RYZE AT THE RIDGE	6003453	\$ -	\$ 343.84	\$ 62.23	\$ 9,578.02	\$ 6,634.26	\$ 6,178.62	\$ -		
OAKVIEW NURSING AND REHAB	6003487	\$ -	\$ -	\$ 49.08	\$ 10,594.76	\$ 8,682.44	\$ -	\$ -		
ALLURE OF GENESEO, LLC	6003495	\$ -	\$ -	\$ 762.70	\$ 8,180.67	\$ 7,005.65	\$ -	\$ -		
BRIA OF GENEVA	6003503	\$ -	\$ 483.51	\$ 220.19	\$ 2,695.64	\$ 12,263.21	\$ -	\$ -		
APERION CARE NILES LLC	6003511	\$ -	\$ 131.02	\$ 518.40	\$ 4,901.00	\$ 11,773.25	\$ 10,694.94	\$ -		
ALEDO REHAB HEALTH CARE CTR	6003529	\$ -	\$ 17.39	\$ 1,511.74	\$ 2,259.97	\$ 3,073.81	\$ -	\$ -		
GILMAN HEALTHCARE CENTER	6003578	\$ -	\$ 611.68	\$ 2,522.81	\$ 2,276.93	\$ 7,113.20	\$ -	\$ -		
ELEVATE CARE NORTHBROOK	6003586	\$ -	\$ 180.06	\$ 238.93	\$ 26,090.13	\$ 26,432.28	\$ 11,429.12	\$ -		
ELEVATE CARE CHICAGO NORTH	6003594	\$ -	\$ 759.56	\$ 655.37	\$ 14,641.77	\$ 14,649.77	\$ 27,877.17	\$ -		
GLENVIEW TERRACE	6003610	\$ -	\$ 4,007.64	\$ 4,544.18	\$ 7,923.42	\$ 5,540.09	\$ 17,652.25	\$ -		
APERION CARE GLENWOOD	6003628	\$ -	\$ 1,315.84	\$ 2,740.40	\$ 10,095.08	\$ 13,301.68	\$ 22,872.37	\$ -		
NILES NURSING AND REHAB CTR	6003644	\$ -	\$ 8,861.95	\$ 5,752.06	\$ 33,196.25	\$ 25,555.86	\$ 33,559.48	\$ -		
ALDEN ESTATES OF BARRINGTON	6003735	\$ -	\$ 264.10	\$ 178.23	\$ 9,258.70	\$ 5,910.14	\$ 16,710.02	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
ELEVATE CARE NORTH BRANCH	6003214	\$ -	\$ 11,760.07	\$ 10,469.97	\$ 77,875.85	
INTEGRITY HC OF MARION	6003230	\$ -	\$ 15,179.09	\$ 9,149.49	\$ 61,354.94	
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ -	\$ 4,936.30	\$ 1,190.26	\$ 35,849.38	
HELIA SOUTHBELT HEALTHCARE	6003255	\$ -	\$ 8,175.42	\$ 16,757.57	\$ 64,291.70	
TOWER HILL HEALTHCARE CENTER	6003263	\$ -	\$ 15,294.04	\$ 4,907.14	\$ 90,033.98	
FRANKFORT TERRACE	6003297	\$ -	\$ 5,685.28	\$ 2,308.45	\$ 46,330.05	
FRANKLIN GROVE LIVING REHAB	6003305	\$ -	\$ 1,544.93	\$ 2,326.73	\$ 49,257.00	
PEARL PAVILION	6003339	\$ -	\$ 20,149.87	\$ 1,182.55	\$ 36,749.89	
INTEGRITY HC OF HERRIN	6003362	\$ -	\$ 4,601.72	\$ 3,270.36	\$ 27,939.13	
GROVE OF NORTHBROOK, THE	6003412	\$ -	\$ 5,610.00	\$ 634.58	\$ 29,173.40	
CORNERSTONE REHAB AND HC	6003420	\$ -	\$ 3,592.25	\$ 5,383.52	\$ 23,284.74	
ALLURE OF KNOX COUNTY	6003446	\$ -	\$ 2,512.18	\$ 3,899.22	\$ 29,834.44	
RYZE AT THE RIDGE	6003453	\$ -	\$ 11,344.69	\$ 5,713.48	\$ 44,299.77	
OAKVIEW NURSING AND REHAB	6003487	\$ -	\$ 12,828.45	\$ 2,422.27	\$ 49,042.91	
ALLURE OF GENESEO, LLC	6003495	\$ -	\$ 2,602.27	\$ 326.40	\$ 35,235.47	
BRIA OF GENEVA	6003503	\$ -	\$ 3,774.25	\$ 2,160.76	\$ 40,626.36	
APERION CARE NILES LLC	6003511	\$ -	\$ 10,306.11	\$ 3,002.09	\$ 59,943.38	
ALEDO REHAB HEALTH CARE CTR	6003529	\$ -	\$ 6,623.82	\$ 753.32	\$ 21,001.48	
GILMAN HEALTHCARE CENTER	6003578	\$ -	\$ 5,017.42	\$ 1,960.79	\$ 29,824.27	
ELEVATE CARE NORTHBROOK	6003586	\$ -	\$ 42,059.97	\$ 7,222.29	\$ 135,765.29	
ELEVATE CARE CHICAGO NORTH	6003594	\$ -	\$ 23,576.06	\$ 4,773.23	\$ 104,710.77	
GLENVIEW TERRACE	6003610	\$ -	\$ 9,733.18	\$ 2,930.82	\$ 95,965.87	
APERION CARE GLENWOOD	6003628	\$ -	\$ 8,046.61	\$ 4,962.75	\$ 78,983.26	
NILES NURSING AND REHAB CTR	6003644	\$ -	\$ 25,916.61	\$ 6,500.92	\$ 220,401.89	
ALDEN ESTATES OF BARRINGTON	6003735	\$ -	\$ 4,685.29	\$ 1,273.07	\$ 57,877.12	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	\$ 35,074.75	\$ 2,723.76	\$ 1,431.79	\$ -	\$ -	\$ 196.19	
BRIA OF MASCOUTAH LLC	6003768	145785	\$ 21,859.15	\$ 5,041.19	\$ -	\$ -	\$ -	\$ 67.83	
PIPER CITY REHAB LIVING CTR	6003792	145489	\$ 21,843.48	\$ 4,884.42	\$ 1,848.16	\$ 586.59	\$ -	\$ -	
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	\$ 95,653.56	\$ 4,813.78	\$ 2,790.41	\$ 2,908.96	\$ -	\$ 979.47	
ATRIUM HEALTH CARE CENTER	6003834	145479	\$ 71,420.19	\$ 8,898.02	\$ 458.12	\$ 206.65	\$ -	\$ 39.84	
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	\$ 31,091.81	\$ 2,473.28	\$ 354.96	\$ -	\$ -	\$ -	
HENRY AND JANE VONDERLIETH CTR	6003917	146042	\$ 17,806.35	\$ 5,596.47	\$ 1,083.94	\$ -	\$ -	\$ 189.75	
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	\$ 23,312.79	\$ 7,041.39	\$ -	\$ 49.22	\$ -	\$ 2,859.83	
MORGAN PARK HEALTHCARE	6003958	145764	\$ 142,661.63	\$ 15,029.77	\$ 2,793.75	\$ 1,518.00	\$ -	\$ 1,920.59	
SILVER FOXES SENIOR LIVING AND	6003974	146146	\$ 16,206.69	\$ 3,372.07	\$ -	\$ 805.20	\$ -	\$ 652.99	
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 20,448.59	\$ 5,374.69	\$ 64.55	\$ 240.60	\$ -	\$ -	
SHAWNEE ROSE CARE CENTER	6004055	145978	\$ 11,643.84	\$ 3,225.44	\$ 916.44	\$ -	\$ -	\$ 43.93	
HAVANA HEALTH CARE CENTER	6004089	145774	\$ 24,741.13	\$ 5,647.78	\$ 2,254.36	\$ 69.98	\$ -	\$ 129.37	
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 24,564.37	\$ 4,311.84	\$ -	\$ -	\$ -	\$ -	
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 72,777.20	\$ 9,559.47	\$ 1,153.25	\$ 595.56	\$ -	\$ 530.03	
APERION CARE PEORIA HEIGHTS	6004147	145811	\$ 64,453.53	\$ 8,499.74	\$ -	\$ -	\$ -	\$ 142.06	
TWIN LAKES REHAB HEALTH CARE	6004188	145466	\$ 15,197.31	\$ 2,630.35	\$ 119.39	\$ 15.92	\$ -	\$ -	
APERION CARE ST ELMO	6004204	145857	\$ 30,037.24	\$ 4,059.00	\$ 113.83	\$ -	\$ -	\$ 314.81	
ILLINI HERITAGE REHAB AND HC	6004212	146017	\$ 34,834.54	\$ 6,416.07	\$ -	\$ -	\$ -	\$ 80.09	
ALLURE OF MENDOTA	6004253	145151	\$ 29,132.67	\$ 5,640.95	\$ 7,587.10	\$ 125.98	\$ -	\$ 7,365.99	
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 21,256.95	\$ 3,837.62	\$ 440.44	\$ 127.45	\$ -	\$ 925.85	
ALLURE OF PERU	6004303	145044	\$ 49,511.20	\$ 9,434.00	\$ 4,428.28	\$ -	\$ -	\$ 2,194.84	
ARC AT STREATOR	6004311	145062	\$ 29,655.83	\$ 9,133.81	\$ 310.22	\$ 2,254.74	\$ -	\$ 2,947.12	
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 36,254.08	\$ 4,610.96	\$ 823.27	\$ 1,400.20	\$ -	\$ 677.06	
HILLCREST RETIREMENT VILLAGE	6004410	146130	\$ 79,606.98	\$ 16,146.05	\$ 4,663.95	\$ 3,358.13	\$ -	\$ 17,083.52	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Nor					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
TIMBERPOINT HEALTHCARE CENTER	6003750	\$ -	\$ 1,778.26	\$ 342.29	\$ 582.32	\$ 2,617.30	\$ -	\$ -		
BRIA OF MASCOUTAH LLC	6003768	\$ -	\$ 505.27	\$ 2,082.01	\$ 1,857.29	\$ 4,054.06	\$ -	\$ -		
PIPER CITY REHAB LIVING CTR	6003792	\$ -	\$ 488.56	\$ 6,566.59	\$ 2,228.89	\$ 2,370.46	\$ -	\$ -		
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ -	\$ 5,186.96	\$ 612.66	\$ 18,231.93	\$ 17,064.68	\$ 15,085.86	\$ -		
ATRIUM HEALTH CARE CENTER	6003834	\$ -	\$ 1,817.54	\$ 611.24	\$ 14,839.41	\$ 12,383.72	\$ 20,065.00	\$ -		
WILLOW ROSE REHAB HEALTH CARE	6003842	\$ -	\$ 2,098.44	\$ 2,463.84	\$ 6,090.00	\$ 9,364.93	\$ -	\$ -		
HENRY AND JANE VONDERLIETH CTR	6003917	\$ -	\$ -	\$ 799.32	\$ 1,411.82	\$ 4,791.72	\$ -	\$ -		
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ -	\$ 29.88	\$ 2,313.17	\$ 1,596.61	\$ 3,812.60	\$ -	\$ -		
MORGAN PARK HEALTHCARE	6003958	\$ -	\$ 2,136.70	\$ 752.90	\$ 14,818.15	\$ 15,969.66	\$ 57,465.45	\$ -		
SILVER FOXES SENIOR LIVING AND	6003974	\$ -	\$ -	\$ 222.81	\$ 1,039.99	\$ 8,979.09	\$ -	\$ -		
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ -	\$ -	\$ -	\$ 6,653.16	\$ 3,385.96	\$ -	\$ -		
SHAWNEE ROSE CARE CENTER	6004055	\$ -	\$ -	\$ 15.97	\$ 1,133.78	\$ 974.53	\$ -	\$ -		
HAVANA HEALTH CARE CENTER	6004089	\$ -	\$ -	\$ 3,993.38	\$ 5,448.32	\$ 2,784.75	\$ -	\$ -		
HEARTLAND NURSING AND REHAB	6004121	\$ -	\$ 103.44	\$ 696.86	\$ 2,841.89	\$ 8,095.57	\$ -	\$ -		
HEATHER HEALTH CARE CENTER	6004139	\$ -	\$ 23.30	\$ 397.52	\$ 10,869.98	\$ 13,022.14	\$ 19,574.71	\$ -		
APERION CARE PEORIA HEIGHTS	6004147	\$ -	\$ 459.90	\$ 1,013.71	\$ 9,961.31	\$ 10,043.17	\$ 67.42	\$ -		
TWIN LAKES REHAB HEALTH CARE	6004188	\$ -	\$ -	\$ -	\$ 1,718.83	\$ 5,313.77	\$ -	\$ -		
APERION CARE ST ELMO	6004204	\$ -	\$ 492.67	\$ 1,333.94	\$ 2,335.46	\$ 10,624.95	\$ -	\$ -		
ILLINI HERITAGE REHAB AND HC	6004212	\$ -	\$ -	\$ 5,747.54	\$ 2,027.46	\$ 3,785.70	\$ -	\$ -		
ALLURE OF MENDOTA	6004253	\$ -	\$ 365.09	\$ 300.81	\$ 1,114.11	\$ 4,291.17	\$ -	\$ -		
MOUNT STERLING HEALTH AND REHA	6004287	\$ -	\$ 1,311.94	\$ 5,684.44	\$ 1,144.60	\$ 5,640.44	\$ -	\$ -		
ALLURE OF PERU	6004303	\$ -	\$ 1,182.90	\$ 1,238.04	\$ 705.75	\$ 28,032.89	\$ -	\$ -		
ARC AT STREATOR	6004311	\$ -	\$ 613.70	\$ 7,553.25	\$ 1,707.40	\$ 2,488.85	\$ -	\$ -		
HICKORY VILLAGE NURSING AND RE	6004352	\$ -	\$ 874.13	\$ 276.54	\$ 7,382.82	\$ 6,574.91	\$ 5,871.06	\$ -		
HILLCREST RETIREMENT VILLAGE	6004410	\$ -	\$ 6,864.73	\$ -	\$ 10,673.63	\$ 4,956.65	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
TIMBERPOINT HEALTHCARE CENTER	6003750	\$ -	\$ 24,933.23	\$ 469.61	\$	35,074.75
BRIA OF MASCOUTAH LLC	6003768	\$ -	\$ 3,441.01	\$ 4,810.49	\$	21,859.15
PIPER CITY REHAB LIVING CTR	6003792	\$ -	\$ 2,429.77	\$ 440.04	\$	21,843.48
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ -	\$ 23,652.81	\$ 4,326.04	\$	95,653.56
ATRIUM HEALTH CARE CENTER	6003834	\$ -	\$ 11,166.98	\$ 933.67	\$	71,420.19
WILLOW ROSE REHAB HEALTH CARE	6003842	\$ -	\$ 5,959.50	\$ 2,286.86	\$	31,091.81
HENRY AND JANE VONDERLIETH CTR	6003917	\$ -	\$ 2,597.75	\$ 1,335.58	\$	17,806.35
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ -	\$ 1,360.15	\$ 4,249.94	\$	23,312.79
MORGAN PARK HEALTHCARE	6003958	\$ -	\$ 20,125.46	\$ 10,131.20	\$	142,661.63
SILVER FOXES SENIOR LIVING AND	6003974	\$ -	\$ 580.40	\$ 554.14	\$	16,206.69
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ -	\$ 3,693.35	\$ 1,036.28	\$	20,448.59
SHAWNEE ROSE CARE CENTER	6004055	\$ -	\$ 4,713.38	\$ 620.37	\$	11,643.84
HAVANA HEALTH CARE CENTER	6004089	\$ -	\$ 4,054.68	\$ 358.51	\$	24,741.13
HEARTLAND NURSING AND REHAB	6004121	\$ -	\$ 6,799.84	\$ 1,714.93	\$	24,564.37
HEATHER HEALTH CARE CENTER	6004139	\$ -	\$ 12,114.97	\$ 4,936.27	\$	72,777.20
APERION CARE PEORIA HEIGHTS	6004147	\$ -	\$ 15,906.31	\$ 18,359.91	\$	64,453.53
TWIN LAKES REHAB HEALTH CARE	6004188	\$ -	\$ 4,913.91	\$ 485.14	\$	15,197.31
APERION CARE ST ELMO	6004204	\$ -	\$ 10,320.05	\$ 442.53	\$	30,037.24
ILLINI HERITAGE REHAB AND HC	6004212	\$ -	\$ 7,248.92	\$ 9,528.76	\$	34,834.54
ALLURE OF MENDOTA	6004253	\$ -	\$ 2,341.47	\$ -	\$	29,132.67
MOUNT STERLING HEALTH AND REHA	6004287	\$ -	\$ 1,445.81	\$ 698.36	\$	21,256.95
ALLURE OF PERU	6004303	\$ -	\$ 1,096.37	\$ 1,198.13	\$	49,511.20
ARC AT STREATOR	6004311	\$ -	\$ 958.07	\$ 1,688.67	\$	29,655.83
HICKORY VILLAGE NURSING AND RE	6004352	\$ -	\$ 5,992.16	\$ 1,770.97	\$	36,254.08
HILLCREST RETIREMENT VILLAGE	6004410	\$ -	\$ 11,128.86	\$ 4,731.46	\$	79,606.98

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

			\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31	
			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	
HILLSBORO REHAB AND HLTC	6004428	145500	\$ 35,391.51	\$ 6,967.87	\$ 1,677.17	\$ 495.83	\$ -	\$ 398.16	
INTEGRITY HC OF COBDEN	6004469	145922	\$ 41,421.91	\$ 7,290.02	\$ -	\$ 723.85	\$ -	\$ -	
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 41,246.94	\$ 6,739.96	\$ 1,303.11	\$ 66.37	\$ -	\$ 112.83	
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 33,732.85	\$ 4,345.57	\$ -	\$ -	\$ -	\$ -	
HITZ MEMORIAL HOME	6004501	145921	\$ 4,014.11	\$ 506.22	\$ -	\$ -	\$ -	\$ 162.89	
ALIYA OF PALOS PARK	6004550	146053	\$ 35,256.73	\$ 11,356.61	\$ 46.58	\$ 539.57	\$ -	\$ 822.94	
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 59,738.33	\$ 14,157.20	\$ 2,694.23	\$ 1,328.90	\$ -	\$ 2,213.21	
ESTATES OF HYDE PARK	6004667	145828	\$ 60,065.07	\$ 10,251.18	\$ 1,005.84	\$ 358.45	\$ -	\$ 1,326.13	
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 25,642.52	\$ 4,876.42	\$ 950.72	\$ -	\$ -	\$ -	
WARREN BARR GOLD COAST	6004725	145336	\$ 64,619.31	\$ 19,437.22	\$ 5,161.63	\$ 5,331.59	\$ -	\$ 4,316.27	
AVANTARA LINCOLN PARK	6004733	145510	\$ 106,401.07	\$ 18,300.00	\$ 1,417.70	\$ 2,567.23	\$ -	\$ 2,200.26	
PINE CREST HEALTH CARE	6004741	145220	\$ 81,745.43	\$ 9,181.00	\$ 5,396.99	\$ 2,638.25	\$ -	\$ 382.63	
RIVER VIEW REHAB CENTER	6004758	145308	\$ 68,966.80	\$ 5,722.36	\$ 1,958.62	\$ 1,695.67	\$ -	\$ -	
PARC JOLIET	6004766	145221	\$ 83,045.11	\$ 16,527.96	\$ 1,923.27	\$ 1,063.54	\$ -	\$ 5,299.18	
FARMER CITY REHAB AND HEALTH C	6004824	146104	\$ 14,386.49	\$ 4,163.78	\$ 548.49	\$ -	\$ -	\$ 384.99	
RYZE WEST	6004832	145661	\$ 81,814.20	\$ 13,637.22	\$ 860.27	\$ 245.19	\$ -	\$ 128.90	
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 56,426.81	\$ 9,193.51	\$ 416.66	\$ 174.80	\$ -	\$ 512.44	
WHITE OAK REHABILITATION HCC	6004881	145517	\$ 31,396.85	\$ 4,856.83	\$ -	\$ -	\$ -	\$ 104.27	
JOLIET TERRACE	6004964	14E247	\$ 48,991.99	\$ 3,930.81	\$ 1,681.79	\$ 601.94	\$ -	\$ 752.43	
PARKSHORE ESTATES NRSRG REHAB	6005003	145938	\$ 88,658.05	\$ 8,750.01	\$ 2,798.88	\$ 2,310.80	\$ -	\$ 465.21	
KEWANEE CARE HOME	6005011	145968	\$ 26,662.21	\$ 4,414.23	\$ 936.16	\$ 40.05	\$ -	\$ 2,174.37	
ROYAL OAKS CARE CENTER	6005029	145418	\$ 77,053.39	\$ 10,687.14	\$ 4,075.03	\$ 1,238.23	\$ -	\$ 304.64	
ROSEVILLE REHAB HEALTH CARE	6005136	146020	\$ 19,533.48	\$ 5,690.44	\$ -	\$ -	\$ -	\$ 351.33	
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 61,942.83	\$ 2,723.17	\$ 5,340.19	\$ 1,163.55	\$ -	\$ 456.70	
APERION CARE LAKESHORE	6005177	145244	\$ 126,539.83	\$ 18,937.11	\$ 1,131.11	\$ 2,203.10	\$ -	\$ 2,430.26	

**Illinois Department of Healthcare and F**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
HILLSBORO REHAB AND HLTC	6004428	\$ -	\$ 8,068.45	\$ 362.48	\$ 11,417.16	\$ 3,923.42	\$ -	\$ -		
INTEGRITY HC OF COBDEN	6004469	\$ -	\$ -	\$ 8,237.98	\$ 11,601.39	\$ 9,582.55	\$ -	\$ -		
HILLTOP SKILLED NURSING AND RE	6004477	\$ -	\$ 685.85	\$ 2,250.02	\$ 7,364.17	\$ 11,143.71	\$ -	\$ -		
GREENVILLE NURSING & REHABILIT	6004493	\$ -	\$ -	\$ 632.24	\$ 9,815.39	\$ 11,929.00	\$ -	\$ -		
HITZ MEMORIAL HOME	6004501	\$ -	\$ 129.75	\$ -	\$ 306.41	\$ 83.11	\$ -	\$ -		
ALIYA OF PALOS PARK	6004550	\$ -	\$ 1,651.71	\$ -	\$ 413.60	\$ 2,634.09	\$ 730.15	\$ -		
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ -	\$ 38.87	\$ 1,435.79	\$ 9,286.77	\$ 18,856.98	\$ -	\$ -		
ESTATES OF HYDE PARK	6004667	\$ -	\$ 2,972.55	\$ 357.09	\$ 8,125.65	\$ 3,816.20	\$ 18,618.59	\$ -		
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ -	\$ 405.35	\$ 5,375.61	\$ 3,262.06	\$ 2,853.21	\$ -	\$ -		
WARREN BARR GOLD COAST	6004725	\$ -	\$ 3,175.70	\$ 1,641.52	\$ 5,303.48	\$ 6,904.46	\$ 8,177.08	\$ -		
AVANTARA LINCOLN PARK	6004733	\$ -	\$ 864.11	\$ 337.17	\$ 13,193.86	\$ 13,554.18	\$ 28,023.18	\$ -		
PINE CREST HEALTH CARE	6004741	\$ -	\$ 7,069.14	\$ 323.44	\$ 12,123.67	\$ 19,905.22	\$ 9,261.34	\$ -		
RIVER VIEW REHAB CENTER	6004758	\$ -	\$ 4,357.86	\$ 130.76	\$ 7,698.04	\$ 21,539.16	\$ 44.06	\$ -		
PARC JOLIET	6004766	\$ -	\$ 2,117.82	\$ 2,731.12	\$ 12,943.55	\$ 20,255.73	\$ -	\$ -		
FARMER CITY REHAB AND HEALTH C	6004824	\$ -	\$ -	\$ 246.75	\$ 785.69	\$ 8,033.82	\$ -	\$ -		
RYZE WEST	6004832	\$ -	\$ 2,052.59	\$ 325.05	\$ 6,541.73	\$ 9,437.31	\$ 31,958.07	\$ -		
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ -	\$ 1,158.98	\$ 1,103.90	\$ 4,652.34	\$ 15,228.42	\$ -	\$ -		
WHITE OAK REHABILITATION HCC	6004881	\$ -	\$ -	\$ -	\$ 4,373.07	\$ 15,967.75	\$ -	\$ -		
JOLIET TERRACE	6004964	\$ -	\$ 4,473.21	\$ -	\$ 10,290.86	\$ 14,603.67	\$ 390.27	\$ -		
PARKSHORE ESTATES NRSRG REHAB	6005003	\$ -	\$ 4,522.45	\$ 503.34	\$ 16,394.20	\$ 6,078.23	\$ 29,127.72	\$ -		
KEWANEE CARE HOME	6005011	\$ -	\$ 36.71	\$ 952.85	\$ 4,672.48	\$ 2,671.97	\$ -	\$ -		
ROYAL OAKS CARE CENTER	6005029	\$ -	\$ 438.95	\$ 11,370.12	\$ 18,827.75	\$ 13,284.33	\$ -	\$ -		
ROSEVILLE REHAB HEALTH CARE	6005136	\$ -	\$ 3,291.15	\$ 1,027.21	\$ 4,820.18	\$ 3,085.29	\$ -	\$ -		
LAKEFRONT NURSING & REHAB CENT	6005169	\$ -	\$ 3,666.88	\$ 1,127.54	\$ 6,412.78	\$ 15,268.25	\$ 11,739.71	\$ -		
APERION CARE LAKESHORE	6005177	\$ -	\$ 2,251.34	\$ 1,145.12	\$ 21,609.85	\$ 20,315.15	\$ 16,862.61	\$ -		

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
HILLSBORO REHAB AND HLTC	6004428	\$ -	\$ 672.37	\$ 1,408.60	\$ 35,391.51	
INTEGRITY HC OF COBDEN	6004469	\$ -	\$ 2,685.18	\$ 1,300.94	\$ 41,421.91	
HILLTOP SKILLED NURSING AND RE	6004477	\$ -	\$ 6,013.02	\$ 5,567.90	\$ 41,246.94	
GREENVILLE NURSING & REHABILIT	6004493	\$ -	\$ 1,469.82	\$ 5,540.83	\$ 33,732.85	
HITZ MEMORIAL HOME	6004501	\$ -	\$ 2,594.03	\$ 231.70	\$ 4,014.11	
ALIYA OF PALOS PARK	6004550	\$ -	\$ 16,913.60	\$ 147.88	\$ 35,256.73	
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ -	\$ 682.55	\$ 9,043.83	\$ 59,738.33	
ESTATES OF HYDE PARK	6004667	\$ -	\$ 11,765.00	\$ 1,468.39	\$ 60,065.07	
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ -	\$ 2,909.36	\$ 5,009.79	\$ 25,642.52	
WARREN BARR GOLD COAST	6004725	\$ -	\$ 4,783.43	\$ 386.93	\$ 64,619.31	
AVANTARA LINCOLN PARK	6004733	\$ -	\$ 19,965.35	\$ 5,978.03	\$ 106,401.07	
PINE CREST HEALTH CARE	6004741	\$ -	\$ 13,677.44	\$ 1,786.31	\$ 81,745.43	
RIVER VIEW REHAB CENTER	6004758	\$ -	\$ 23,686.82	\$ 2,133.45	\$ 68,966.80	
PARC JOLIET	6004766	\$ -	\$ 14,825.09	\$ 5,357.85	\$ 83,045.11	
FARMER CITY REHAB AND HEALTH C	6004824	\$ -	\$ -	\$ 222.97	\$ 14,386.49	
RYZE WEST	6004832	\$ -	\$ 14,042.54	\$ 2,585.33	\$ 81,814.20	
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ -	\$ 11,246.00	\$ 12,739.76	\$ 56,426.81	
WHITE OAK REHABILITATION HCC	6004881	\$ -	\$ 6,088.56	\$ 6.37	\$ 31,396.85	
JOLIET TERRACE	6004964	\$ -	\$ 10,823.35	\$ 1,443.66	\$ 48,991.99	
PARKSHORE ESTATES NRSRG REHAB	6005003	\$ -	\$ 13,531.76	\$ 4,175.45	\$ 88,658.05	
KEWANEE CARE HOME	6005011	\$ -	\$ 6,504.12	\$ 4,259.27	\$ 26,662.21	
ROYAL OAKS CARE CENTER	6005029	\$ -	\$ 7,380.18	\$ 9,447.02	\$ 77,053.39	
ROSEVILLE REHAB HEALTH CARE	6005136	\$ -	\$ 1,179.73	\$ 88.15	\$ 19,533.48	
LAKEFRONT NURSING & REHAB CENT	6005169	\$ -	\$ 10,221.79	\$ 3,822.27	\$ 61,942.83	
APERION CARE LAKESHORE	6005177	\$ -	\$ 28,505.67	\$ 11,148.51	\$ 126,539.83	



# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

				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	
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 44,894.34	\$ 6,306.03	\$ 1,093.01	\$ 50.02	\$ -	\$ 33.60	
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 105,952.97	\$ 11,893.21	\$ 7,281.20	\$ 5,365.49	\$ -	\$ 632.83	
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	\$ 39,695.37	\$ 4,506.28	\$ 1,702.76	\$ 2,605.85	\$ -	\$ 4,155.78	
LEE MANOR NURSING HM	6005284	145382	\$ 145,120.91	\$ 32,151.01	\$ 4,794.20	\$ 4,512.59	\$ -	\$ 5,696.26	
LEWIS MEMORIAL	6005300	146026	\$ 31,025.17	\$ 12,617.94	\$ 1,154.45	\$ 252.31	\$ -	\$ 1,018.51	
BELLA TERRA LOMBARD	6005318	145511	\$ 72,692.60	\$ 17,685.79	\$ 532.55	\$ 1,175.85	\$ -	\$ 2,988.48	
AHVA CARE OF WINFIELD	6005334	146168	\$ 69,974.34	\$ 6,566.45	\$ 4,496.24	\$ 1,595.78	\$ -	\$ 6,396.55	
WARREN BARR LIEBERMAN	6005375	145931	\$ 57,653.30	\$ 25,066.15	\$ 4,092.88	\$ 2,621.78	\$ -	\$ 366.34	
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 21,670.66	\$ 3,807.18	\$ 1,287.81	\$ -	\$ -	\$ -	
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	\$ 18,959.89	\$ 5,240.20	\$ -	\$ -	\$ -	\$ 949.13	
JONESBORO REHAB HEALTH CARE	6005433	145905	\$ 21,500.07	\$ 5,157.68	\$ 949.69	\$ -	\$ -	\$ 159.59	
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 21,230.27	\$ 4,095.37	\$ -	\$ -	\$ -	\$ -	
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 37,405.29	\$ 8,468.62	\$ 589.01	\$ -	\$ -	\$ 541.75	
BRIA OF BELLEVILLE	6005474	145668	\$ 93,450.28	\$ 14,348.56	\$ 1,406.88	\$ -	\$ -	\$ 369.85	
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 42,051.33	\$ 9,604.70	\$ 744.68	\$ 257.64	\$ -	\$ 1,390.54	
WARREN BARR LINCOLN PARK	6005516	145875	\$ 53,934.40	\$ 12,766.59	\$ 2,082.49	\$ 347.49	\$ -	\$ 105.23	
LITTLE SISTERS OF THE POOR	6005563	146185	\$ 59,777.54	\$ 9,182.63	\$ 2,349.00	\$ 1,594.23	\$ -	\$ 338.73	
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	\$ 20,396.39	\$ 1,455.06	\$ 736.31	\$ -	\$ -	\$ -	
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 33,759.42	\$ 10,249.93	\$ 339.48	\$ -	\$ -	\$ 112.27	
ALDEN LONG GROVE REHAB	6005714	145872	\$ 84,370.69	\$ 18,039.71	\$ 4,913.88	\$ 2,387.01	\$ -	\$ 8,642.90	
LOFT REHABILITATION AND NURSIN	6005722	145431	\$ 36,670.78	\$ 9,302.95	\$ 1,506.28	\$ -	\$ -	\$ 2,873.68	
APERION CARE ELGIN	6005847	145740	\$ 41,188.19	\$ 7,185.08	\$ 1,653.37	\$ 589.00	\$ -	\$ 1,200.01	
CITADEL OF GLENVIEW, THE	6005854	145741	\$ 58,092.33	\$ 16,604.78	\$ 3,551.06	\$ 2,903.64	\$ -	\$ 848.28	
MAYFIELD CARE AND REHAB	6005896	145885	\$ 91,475.08	\$ 14,858.68	\$ 313.68	\$ 115.92	\$ -	\$ -	
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	\$ 122,591.67	\$ 16,810.31	\$ 1,931.87	\$ 2,670.68	\$ -	\$ 456.76	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Non-Traditional)					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
ALDEN LAKELAND REHAB AND HCC	6005193	\$ -	\$ 431.53	\$ 486.03	\$ 6,873.09	\$ 9,030.21	\$ 8,000.09	\$ -		
LAKEVIEW REHAB NURSING CENTER	6005227	\$ -	\$ 6,347.97	\$ 3,410.37	\$ 10,080.91	\$ 17,096.18	\$ 25,539.62	\$ -		
LAKEWOOD NURSING AND REHAB CTR	6005235	\$ -	\$ 3,414.78	\$ 177.53	\$ 4,394.18	\$ 12,688.17	\$ -	\$ -		
LEE MANOR NURSING HM	6005284	\$ -	\$ 5,920.63	\$ 8,411.60	\$ 25,037.24	\$ 17,449.20	\$ 3,374.28	\$ -		
LEWIS MEMORIAL	6005300	\$ -	\$ 157.56	\$ 3,460.25	\$ 2,451.99	\$ 6,975.91	\$ -	\$ -		
BELLA TERRA LOMBARD	6005318	\$ -	\$ 2,345.18	\$ 1,666.06	\$ 9,220.96	\$ 25,119.18	\$ 158.98	\$ -		
AHVA CARE OF WINFIELD	6005334	\$ -	\$ 9,807.54	\$ 1,007.62	\$ 10,879.50	\$ 12,692.16	\$ -	\$ -		
WARREN BARR LIEBERMAN	6005375	\$ -	\$ 1,453.89	\$ 1,337.19	\$ 3,037.86	\$ 6,913.61	\$ 6,840.92	\$ -		
BENTON REHAB AND HEALTH CARE C	6005391	\$ -	\$ -	\$ 2,285.48	\$ 9,067.93	\$ 2,785.80	\$ -	\$ -		
MCLEANSBORO REHAB & HEALTH CC	6005417	\$ -	\$ -	\$ 1,753.83	\$ 1,117.64	\$ 4,757.13	\$ -	\$ -		
JONESBORO REHAB HEALTH CARE	6005433	\$ -	\$ -	\$ 180.52	\$ 3,017.99	\$ 9,636.40	\$ -	\$ -		
PINCKNEYVILLE NURSING & REHABI	6005441	\$ -	\$ -	\$ 72.09	\$ 2,479.07	\$ 9,406.99	\$ -	\$ -		
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ -	\$ -	\$ 268.34	\$ 2,123.68	\$ 16,806.64	\$ -	\$ -		
BRIA OF BELLEVILLE	6005474	\$ -	\$ 1,788.82	\$ 1,024.95	\$ 5,292.22	\$ 39,011.05	\$ -	\$ -		
LINCOLN VILLAGE HEALTHCARE	6005490	\$ -	\$ -	\$ 5,932.74	\$ 4,426.32	\$ 11,045.84	\$ -	\$ -		
WARREN BARR LINCOLN PARK	6005516	\$ -	\$ 3,859.10	\$ 531.02	\$ 4,566.32	\$ 7,997.17	\$ 14,097.83	\$ -		
LITTLE SISTERS OF THE POOR	6005563	\$ -	\$ 894.68	\$ 2,253.28	\$ 1,060.72	\$ 29,314.32	\$ 1,775.16	\$ -		
COUNTRYVIEW CARE CTR OF MACOMB	6005631	\$ -	\$ 191.14	\$ 982.65	\$ 1,527.17	\$ 3,954.94	\$ -	\$ -		
MACOMB POST ACUTE CARE CENTER	6005649	\$ -	\$ 165.73	\$ 422.34	\$ 3,586.36	\$ 9,062.97	\$ -	\$ -		
ALDEN LONG GROVE REHAB	6005714	\$ -	\$ 3,799.73	\$ -	\$ 10,141.37	\$ 24,175.79	\$ -	\$ -		
LOFT REHABILITATION AND NURSIN	6005722	\$ -	\$ -	\$ 8,375.32	\$ 998.33	\$ 8,304.61	\$ -	\$ -		
APERION CARE ELGIN	6005847	\$ -	\$ 446.03	\$ 841.96	\$ 6,424.23	\$ 10,574.67	\$ 37.82	\$ -		
CITADEL OF GLENVIEW, THE	6005854	\$ -	\$ 3,566.66	\$ 1,838.91	\$ 6,343.55	\$ 9,715.21	\$ 8,034.25	\$ -		
MAYFIELD CARE AND REHAB	6005896	\$ -	\$ 1,416.09	\$ 547.80	\$ 15,370.10	\$ 12,840.24	\$ 19,293.32	\$ -		
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ -	\$ 1,979.30	\$ 1,542.50	\$ 15,322.71	\$ 18,063.28	\$ 28,576.27	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
ALDEN LAKELAND REHAB AND HCC	6005193	\$ -	\$ 9,313.73	\$ 3,277.00	\$	44,894.34
LAKEVIEW REHAB NURSING CENTER	6005227	\$ -	\$ 13,442.03	\$ 4,863.16	\$	105,952.97
LAKEWOOD NURSING AND REHAB CTR	6005235	\$ -	\$ 4,186.51	\$ 1,863.53	\$	39,695.37
LEE MANOR NURSING HM	6005284	\$ -	\$ 25,020.88	\$ 12,753.02	\$	145,120.91
LEWIS MEMORIAL	6005300	\$ -	\$ 2,168.78	\$ 767.47	\$	31,025.17
BELLA TERRA LOMBARD	6005318	\$ -	\$ 9,269.43	\$ 2,530.14	\$	72,692.60
AHVA CARE OF WINFIELD	6005334	\$ -	\$ 11,563.69	\$ 4,968.81	\$	69,974.34
WARREN BARR LIEBERMAN	6005375	\$ -	\$ 2,990.99	\$ 2,931.69	\$	57,653.30
BENTON REHAB AND HEALTH CARE C	6005391	\$ -	\$ 2,406.86	\$ 29.60	\$	21,670.66
MCLEANSBORO REHAB & HEALTH CC	6005417	\$ -	\$ 2,988.56	\$ 2,153.40	\$	18,959.89
JONESBORO REHAB HEALTH CARE	6005433	\$ -	\$ 2,295.42	\$ 102.78	\$	21,500.07
PINCKNEYVILLE NURSING & REHABI	6005441	\$ -	\$ 4,039.54	\$ 1,137.21	\$	21,230.27
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ -	\$ 2,877.12	\$ 5,730.13	\$	37,405.29
BRIA OF BELLEVILLE	6005474	\$ -	\$ 21,189.02	\$ 9,018.93	\$	93,450.28
LINCOLN VILLAGE HEALTHCARE	6005490	\$ -	\$ 6,140.55	\$ 2,508.32	\$	42,051.33
WARREN BARR LINCOLN PARK	6005516	\$ -	\$ 5,807.00	\$ 1,774.16	\$	53,934.40
LITTLE SISTERS OF THE POOR	6005563	\$ -	\$ 7,407.48	\$ 3,607.31	\$	59,777.54
COUNTRYVIEW CARE CTR OF MACOMB	6005631	\$ -	\$ 10,815.18	\$ 733.94	\$	20,396.39
MACOMB POST ACUTE CARE CENTER	6005649	\$ -	\$ 4,280.09	\$ 5,540.25	\$	33,759.42
ALDEN LONG GROVE REHAB	6005714	\$ -	\$ 8,302.42	\$ 3,967.88	\$	84,370.69
LOFT REHABILITATION AND NURSIN	6005722	\$ -	\$ 2,902.80	\$ 2,406.81	\$	36,670.78
APERION CARE ELGIN	6005847	\$ -	\$ 8,596.20	\$ 3,639.82	\$	41,188.19
CITADEL OF GLENVIEW, THE	6005854	\$ -	\$ 2,971.89	\$ 1,714.10	\$	58,092.33
MAYFIELD CARE AND REHAB	6005896	\$ -	\$ 17,436.27	\$ 9,282.98	\$	91,475.08
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ -	\$ 26,274.99	\$ 8,963.00	\$	122,591.67

**Illinois Department of Healthcare and Family Services**

**October 1, 2024 CNA Experience and Promotion Incentive Payment**

**Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)**

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

				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	
AVANTARA AURORA	6005912	145944	\$ 31,916.03	\$ 8,970.30	\$ 1,899.51	\$ 1,198.38	\$ -	\$ 245.31	
ARC AT EL PASO	6005920	145319	\$ 31,374.69	\$ 5,529.54	\$ 2,554.23	\$ 623.68	\$ -	\$ 1,062.72	
LOFT REHAB OF DECATUR	6005938	145965	\$ 47,389.28	\$ 12,627.52	\$ 791.06	\$ 26.94	\$ -	\$ 225.32	
TAYLORVILLE SKILLED NURSING & HALLMARK HEALTHCARE OF CARLINV	6005953	146048	\$ 46,849.72	\$ 12,291.35	\$ -	\$ -	\$ -	\$ 833.64	
MEADOWBROOK SKILLED NURSING AN	6005979	145769	\$ 32,681.41	\$ 6,372.25	\$ -	\$ 235.23	\$ -	\$ 242.74	
PRAIRIE VLG HEALTHCARE CTR INC	6005987	146119	\$ 26,620.83	\$ 3,920.16	\$ 134.55	\$ -	\$ -	\$ 38.81	
MERCER MANOR REHABILITATION	6006027	145294	\$ 25,112.40	\$ 3,627.55	\$ -	\$ 31.20	\$ -	\$ -	
KENSINGTON PLACE NRSG REHAB	6006076	146138	\$ 14,679.01	\$ 2,995.75	\$ 348.95	\$ -	\$ -	\$ -	
UPTOWN CARE AND REHABILITATION	6006126	145829	\$ 49,678.22	\$ 9,175.37	\$ 225.71	\$ 51.08	\$ -	\$ 216.20	
ARISTA HEALTHCARE	6006134	145881	\$ 105,058.31	\$ 15,928.39	\$ 160.63	\$ 117.44	\$ -	\$ 75.59	
ELEVATE CARE NILES	6006175	145358	\$ 53,467.52	\$ 12,584.94	\$ 688.67	\$ 3,108.24	\$ -	\$ 4,133.89	
ALLURE OF THE QUAD CITIES	6006191	145662	\$ 126,182.24	\$ 31,661.16	\$ 2,489.59	\$ 2,483.32	\$ -	\$ 62.71	
MOMENCE MEADOWS NURSING AND RE	6006233	145027	\$ 47,675.84	\$ 20,609.26	\$ 3,622.63	\$ 6,057.20	\$ -	\$ 557.09	
LOFT REHAB OF ROCK SPRINGS, TH	6006258	145713	\$ 45,356.29	\$ 6,711.64	\$ 6,625.38	\$ 3,688.09	\$ -	\$ 1,176.94	
PEARL OF HINSDALE, THE	6006282	146003	\$ 81,964.23	\$ 10,019.81	\$ 1,670.76	\$ -	\$ -	\$ -	
ALLURE OF STOCKTON	6006332	145246	\$ 41,737.66	\$ 10,608.59	\$ 923.56	\$ 739.81	\$ -	\$ 1,538.73	
APERION CARE MORTON VILLA	6006365	146147	\$ 23,035.90	\$ 1,738.40	\$ 501.44	\$ -	\$ -	\$ -	
NATURE TRAIL HEALTH AND REHAB	6006399	145248	\$ 42,872.04	\$ 4,098.27	\$ 41.98	\$ -	\$ -	\$ 317.87	
NOKOMIS REHAB HEALTH CARE CTR	6006498	146021	\$ 38,841.04	\$ 8,690.12	\$ 125.61	\$ 33.82	\$ -	\$ 65.22	
NORRIDGE GARDENS	6006555	145478	\$ 17,978.48	\$ 3,259.77	\$ 1,092.64	\$ -	\$ -	\$ 1,050.97	
WHITE HALL NURSING AND REHAB	6006571	145329	\$ 110,765.66	\$ 20,918.65	\$ 2,462.11	\$ 3,336.01	\$ -	\$ 8,408.41	
NORTH AURORA CARE CENTER	6006597	145519	\$ 52,582.06	\$ 7,347.95	\$ 369.36	\$ 31.51	\$ -	\$ 479.64	
ELEVATE CARE WAUKEGAN	6006605	14E306	\$ 40,493.89	\$ 4,096.69	\$ 75.84	\$ 430.21	\$ -	\$ 335.07	
ASTORIA PLACE LIVING & REHAB	6006647	145669	\$ 127,288.17	\$ 13,177.07	\$ 688.84	\$ 1,162.64	\$ -	\$ 1,228.24	
	6006662	145634	\$ 88,632.93	\$ 20,990.56	\$ 3,112.55	\$ 3,647.28	\$ -	\$ 814.55	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$ -	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$ -	
		Calculated Payment by Payer and Plan							
		Managed Care Plans (Non-Traditional)							
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	
AVANTARA AURORA	6005912	\$ -	\$ 1,209.98	\$ 1,874.65	\$ 1,430.59	\$ 10,681.09	\$ -	\$ -	
ARC AT EL PASO	6005920	\$ -	\$ 917.06	\$ 1,920.29	\$ 2,647.53	\$ 7,278.26	\$ -	\$ -	
LOFT REHAB OF DECATUR	6005938	\$ -	\$ 629.42	\$ 7,746.54	\$ 12,166.84	\$ 4,215.97	\$ -	\$ -	
TAYLORVILLE SKILLED NURSING & HALLMARK HEALTHCARE OF CARLINV	6005953	\$ -	\$ -	\$ 3,296.66	\$ 3,993.45	\$ 2,661.51	\$ -	\$ -	
MEADOWBROOK SKILLED NURSING AND REHABILITATION	6005979	\$ -	\$ 125.12	\$ 1,754.21	\$ 3,565.97	\$ 7,152.79	\$ -	\$ -	
PRAIRIE VLG HEALTHCARE CTR INC	6005987	\$ -	\$ -	\$ 667.59	\$ 12,691.99	\$ 1,888.92	\$ -	\$ -	
MERCER MANOR REHABILITATION	6006027	\$ -	\$ 42.06	\$ -	\$ 72.68	\$ 3,302.91	\$ -	\$ -	
KENSINGTON PLACE NRSG REHAB	6006076	\$ -	\$ 49.23	\$ -	\$ 4,856.32	\$ 1,537.69	\$ -	\$ -	
UPTOWN CARE AND REHABILITATION	6006126	\$ -	\$ 73.65	\$ 235.21	\$ 3,863.61	\$ 3,638.75	\$ 9,939.04	\$ -	
ARISTA HEALTHCARE	6006134	\$ -	\$ 79.64	\$ 661.43	\$ 15,365.94	\$ 22,221.32	\$ 23,452.27	\$ -	
ELEVATE CARE NILES	6006175	\$ -	\$ 1,972.11	\$ 180.45	\$ 8,485.68	\$ 15,588.13	\$ -	\$ -	
ALLURE OF THE QUAD CITIES	6006191	\$ -	\$ 91.97	\$ 579.02	\$ 12,619.17	\$ 13,798.72	\$ 20,587.34	\$ -	
MOMENCE MEADOWS NURSING AND REHABILITATION	6006233	\$ -	\$ 101.57	\$ 600.18	\$ 4,841.45	\$ 9,261.24	\$ -	\$ -	
LOFT REHAB OF ROCK SPRINGS, TH	6006258	\$ -	\$ 1,340.97	\$ 174.17	\$ 8,307.94	\$ 9,878.88	\$ 64.26	\$ -	
PEARL OF HINSDALE, THE	6006282	\$ -	\$ 223.39	\$ 6,368.91	\$ 13,837.15	\$ 18,388.59	\$ -	\$ -	
ALLURE OF STOCKTON	6006332	\$ -	\$ 885.21	\$ -	\$ 5,018.02	\$ 11,116.49	\$ 1,379.10	\$ -	
APERION CARE MORTON VILLA	6006365	\$ -	\$ -	\$ 253.48	\$ 13,074.04	\$ 3,250.47	\$ -	\$ -	
NATURE TRAIL HEALTH AND REHAB	6006399	\$ -	\$ 793.17	\$ 1,091.54	\$ 8,535.68	\$ 5,185.31	\$ -	\$ -	
NOKOMIS REHAB HEALTH CARE CTR	6006498	\$ -	\$ -	\$ 16.91	\$ 9,777.12	\$ 4,514.73	\$ -	\$ -	
NORRIDGE GARDENS	6006555	\$ -	\$ -	\$ 1,986.44	\$ 3,424.35	\$ 4,695.80	\$ -	\$ -	
WHITE HALL NURSING AND REHAB	6006571	\$ -	\$ 4,884.96	\$ 3,881.88	\$ 13,685.93	\$ 16,116.44	\$ 13,872.89	\$ -	
NORTH AURORA CARE CENTER	6006597	\$ -	\$ 301.09	\$ 414.87	\$ 1,396.24	\$ 5,280.70	\$ -	\$ -	
ELEVATE CARE WAUKEGAN	6006605	\$ -	\$ 4,377.98	\$ 293.70	\$ 1,584.35	\$ 13,973.68	\$ -	\$ -	
ASTORIA PLACE LIVING & REHAB	6006647	\$ -	\$ 533.94	\$ -	\$ 33,903.76	\$ 44,037.14	\$ 75.93	\$ -	
	6006662	\$ -	\$ 2,644.90	\$ 1,119.29	\$ 7,698.96	\$ 14,989.69	\$ 11,689.31	\$ -	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
AVANTARA AURORA	6005912	\$ -	\$ 1,856.81	\$ 2,549.41	\$ 31,916.03	
ARC AT EL PASO	6005920	\$ -	\$ 7,459.00	\$ 1,382.38	\$ 31,374.69	
LOFT REHAB OF DECATUR	6005938	\$ -	\$ 6,131.53	\$ 2,828.14	\$ 47,389.28	
TAYLORVILLE SKILLED NURSING & HALLMARK HEALTHCARE OF CARLINV	6005953	\$ -	\$ 12,747.21	\$ 11,025.90	\$ 46,849.72	
MEADOWBROOK SKILLED NURSING AND REHAB	6005979	\$ -	\$ 4,474.59	\$ 8,758.51	\$ 32,681.41	
PRAIRIE VLG HEALTHCARE CTR INC	6005987	\$ -	\$ 4,090.93	\$ 3,187.88	\$ 26,620.83	
MERCER MANOR REHABILITATION	6006027	\$ -	\$ 17,751.74	\$ 284.26	\$ 25,112.40	
KENSINGTON PLACE NRSG REHAB	6006076	\$ -	\$ 2,108.17	\$ 2,782.90	\$ 14,679.01	
UPTOWN CARE AND REHABILITATION	6006126	\$ -	\$ 21,439.36	\$ 820.24	\$ 49,678.22	
ARISTA HEALTHCARE	6006134	\$ -	\$ 18,730.96	\$ 8,264.70	\$ 105,058.31	
ELEVATE CARE NILES	6006175	\$ -	\$ 4,583.71	\$ 2,141.70	\$ 53,467.52	
ALLURE OF THE QUAD CITIES	6006191	\$ -	\$ 29,827.13	\$ 11,982.11	\$ 126,182.24	
MOMENCE MEADOWS NURSING AND REHAB	6006233	\$ -	\$ 1,529.69	\$ 495.53	\$ 47,675.84	
LOFT REHAB OF ROCK SPRINGS, TH	6006258	\$ -	\$ 6,297.32	\$ 1,090.70	\$ 45,356.29	
PEARL OF HINSDALE, THE	6006282	\$ -	\$ 28,632.79	\$ 2,822.83	\$ 81,964.23	
ALLURE OF STOCKTON	6006332	\$ -	\$ 6,128.91	\$ 3,399.24	\$ 41,737.66	
APERION CARE MORTON VILLA	6006365	\$ -	\$ 934.80	\$ 3,283.27	\$ 23,035.90	
NATURE TRAIL HEALTH AND REHAB	6006399	\$ -	\$ 13,678.15	\$ 9,130.07	\$ 42,872.04	
NOKOMIS REHAB HEALTH CARE CTR	6006498	\$ -	\$ 9,630.46	\$ 5,987.05	\$ 38,841.04	
NORRIDGE GARDENS	6006555	\$ -	\$ 1,645.67	\$ 822.84	\$ 17,978.48	
WHITE HALL NURSING AND REHAB	6006571	\$ -	\$ 18,094.62	\$ 5,103.76	\$ 110,765.66	
NORTH AURORA CARE CENTER	6006597	\$ -	\$ 3,394.73	\$ 33,565.97	\$ 52,582.06	
ELEVATE CARE WAUKEGAN	6006605	\$ -	\$ 14,929.25	\$ 397.12	\$ 40,493.89	
ASTORIA PLACE LIVING & REHAB	6006647	\$ -	\$ 30,352.41	\$ 2,128.20	\$ 127,288.17	
	6006662	\$ -	\$ 15,438.17	\$ 6,487.67	\$ 88,632.93	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
PEARL OF MONTCLARE, THE	6006688	145844	\$ 41,265.79	\$ 15,694.31	\$ 1,987.92	\$ 1,746.56	\$ -	\$ 4,650.98	
NORWOOD CROSSING	6006696	145974	\$ 51,703.24	\$ 12,027.34	\$ 7,266.56	\$ 1,883.33	\$ -	\$ 3,978.71	
ALTA REHAB AT OAK BROOK	6006720	145458	\$ 27,339.63	\$ 6,095.52	\$ 1,480.17	\$ 1,567.37	\$ -	\$ 3,649.00	
HOPE CREEK NURSING AND REHABIL	6006761	145269	\$ 97,071.26	\$ 35,905.66	\$ 2,641.75	\$ 12,361.97	\$ -	\$ -	
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 39,000.11	\$ 7,284.86	\$ 2,202.85	\$ 1,781.60	\$ -	\$ -	
OAK PARK OASIS	6006795	145714	\$ 73,742.50	\$ 9,144.95	\$ 341.95	\$ 1,856.60	\$ -	\$ -	
APERION CARE HILLSIDE	6006829	145996	\$ 16,940.93	\$ 3,858.50	\$ 636.25	\$ 1,047.14	\$ -	\$ -	
ALIYA OF EVANSTON	6006845	146058	\$ 28,997.34	\$ 3,431.64	\$ 1,395.45	\$ 338.20	\$ -	\$ 1,431.80	
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 41,686.77	\$ 10,283.14	\$ 2,892.64	\$ 969.55	\$ -	\$ 5,751.62	
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 60,766.14	\$ 8,072.57	\$ 840.07	\$ -	\$ -	\$ 231.02	
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 2,875.63	\$ 1,246.71	\$ 209.30	\$ 819.01	\$ -	\$ -	
APERION CARE FOX RIVER	6006902	145447	\$ 44,336.00	\$ 8,010.84	\$ 4,859.04	\$ 2,251.26	\$ -	\$ 2,728.86	
PAVILION OF OTTAWA	6006985	145426	\$ 71,553.37	\$ 13,045.27	\$ 20.80	\$ 303.70	\$ -	\$ 382.74	
CITADEL OF BOURBONNAIS, THE	6007009	145536	\$ 45,308.80	\$ 8,323.73	\$ 3,048.55	\$ 4,392.50	\$ -	\$ 837.12	
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	\$ 29,257.77	\$ 3,178.44	\$ 1,399.81	\$ 111.47	\$ -	\$ 334.42	
ALDEN ESTATES OF NAPERVILLE	6007033	145582	\$ 86,851.17	\$ 24,785.21	\$ 940.78	\$ 2,433.97	\$ -	\$ 6,840.87	
PA PETERSON AT THE CITADEL	6007041	145751	\$ 54,093.66	\$ 11,397.49	\$ 3,052.66	\$ 593.78	\$ -	\$ 3,373.06	
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 96,711.02	\$ 18,748.03	\$ -	\$ 111.37	\$ -	\$ 27.51	
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	\$ 37,057.90	\$ 12,694.53	\$ 3,355.16	\$ 901.55	\$ -	\$ -	
PARIS HEALTH AND REHAB CENTER	6007090	145469	\$ 33,524.12	\$ 8,222.44	\$ 1,325.51	\$ 502.44	\$ -	\$ 2,560.11	
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 46,397.28	\$ 4,338.57	\$ 560.94	\$ 603.96	\$ -	\$ -	
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 33,402.50	\$ 14,596.30	\$ 430.58	\$ -	\$ -	\$ 218.86	
ALDEN PARK STRATHMOOR	6007165	145259	\$ 75,136.95	\$ 12,214.62	\$ 3,618.04	\$ 76.52	\$ -	\$ 2,950.75	
ARCADIA CARE AUBURN	6007181	145136	\$ 28,216.75	\$ 6,869.65	\$ 138.75	\$ -	\$ -	\$ 143.38	
ARC AT CHILLICOTHE	6007199	145058	\$ 33,800.00	\$ 10,279.92	\$ 2,944.31	\$ 40.78	\$ -	\$ 542.37	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
							Managed Care Plans (Nor			
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
PEARL OF MONTCLARE, THE	6006688	\$ -	\$ 874.10	\$ 844.74	\$ -	\$ 2,263.68	\$ 9,283.80	\$ -		
NORWOOD CROSSING	6006696	\$ -	\$ 1,363.48	\$ 3,819.10	\$ 1,642.19	\$ 4,190.97	\$ 9,907.41	\$ -		
ALTA REHAB AT OAK BROOK	6006720	\$ -	\$ 1,509.24	\$ 610.40	\$ 1,839.30	\$ 7,639.36	\$ -	\$ -		
HOPE CREEK NURSING AND REHABIL	6006761	\$ -	\$ 1,594.48	\$ 7,493.61	\$ 8,949.04	\$ 16,836.66	\$ 87.05	\$ -		
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ -	\$ 544.92	\$ 716.89	\$ 8,268.42	\$ 3,221.19	\$ 7,905.14	\$ -		
OAK PARK OASIS	6006795	\$ -	\$ 6,621.96	\$ 1,589.18	\$ 17,542.39	\$ 7,224.76	\$ 15,124.64	\$ -		
APERION CARE HILLSIDE	6006829	\$ -	\$ 63.74	\$ 478.04	\$ 2,472.16	\$ 2,646.31	\$ 1,871.20	\$ -		
ALIYA OF EVANSTON	6006845	\$ -	\$ 576.83	\$ 1,395.45	\$ 3,503.12	\$ 5,472.92	\$ 3,262.31	\$ -		
ODD FELLOWS REBEKAH HOME	6006860	\$ -	\$ 2,482.38	\$ 4,766.04	\$ 2,369.51	\$ 7,772.46	\$ -	\$ -		
ODIN HEALTH AND REHAB CENTER	6006878	\$ -	\$ 296.65	\$ 840.07	\$ 8,059.45	\$ 20,558.16	\$ -	\$ -		
ALDEN ESTATES OF SKOKIE	6006886	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.61	\$ -		
APERION CARE FOX RIVER	6006902	\$ -	\$ 1,977.70	\$ 753.41	\$ 5,189.29	\$ 13,525.80	\$ -	\$ -		
PAVILION OF OTTAWA	6006985	\$ -	\$ 682.28	\$ 3,498.75	\$ 8,005.95	\$ 11,306.89	\$ -	\$ -		
CITADEL OF BOURBONNAIS, THE	6007009	\$ -	\$ 2,701.18	\$ 332.19	\$ 4,785.43	\$ 16,079.89	\$ -	\$ -		
EASTSIDE HEALTH AND REHAB CENT	6007025	\$ -	\$ 1,058.08	\$ 1,577.07	\$ 774.48	\$ 15,602.77	\$ -	\$ -		
ALDEN ESTATES OF NAPERVILLE	6007033	\$ -	\$ 758.02	\$ 1,212.83	\$ 10,265.16	\$ 27,705.06	\$ -	\$ -		
PA PETERSON AT THE CITADEL	6007041	\$ -	\$ 435.04	\$ 1,271.33	\$ 5,983.95	\$ 18,655.23	\$ -	\$ -		
PAVILION OF LOGAN SQUARE	6007074	\$ -	\$ 149.36	\$ 17.03	\$ 18,353.42	\$ 14,530.50	\$ 12,559.00	\$ -		
PRAIRIE ROSE HEALTH CARE CTR	6007082	\$ -	\$ 1,465.69	\$ 825.97	\$ 2,329.45	\$ 13,779.63	\$ -	\$ -		
PARIS HEALTH AND REHAB CENTER	6007090	\$ -	\$ 305.76	\$ 4,454.17	\$ 3,008.40	\$ 3,518.00	\$ -	\$ -		
LITTLE VILLAGE NURSING AND REH	6007140	\$ -	\$ 1,557.06	\$ 643.67	\$ 4,666.20	\$ 9,382.05	\$ 6,567.43	\$ -		
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ -	\$ 868.30	\$ 1,819.87	\$ -	\$ 11,263.01	\$ 1,444.34	\$ -		
ALDEN PARK STRATHMOOR	6007165	\$ -	\$ 3,008.91	\$ 3,068.60	\$ 10,427.26	\$ 25,806.68	\$ -	\$ -		
ARCADIA CARE AUBURN	6007181	\$ -	\$ -	\$ 881.84	\$ 1,602.24	\$ 10,925.73	\$ -	\$ -		
ARC AT CHILLICOTHE	6007199	\$ -	\$ -	\$ 2,340.76	\$ 3,459.01	\$ 10,236.23	\$ -	\$ -		



**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
PEARL OF MONTCLARE, THE	6006688	\$ -	\$ 2,651.96	\$ 1,267.74	\$ 41,265.79	
NORWOOD CROSSING	6006696	\$ -	\$ 5,624.15	\$ -	\$ 51,703.24	
ALTA REHAB AT OAK BROOK	6006720	\$ -	\$ 2,267.85	\$ 681.42	\$ 27,339.63	
HOPE CREEK NURSING AND REHABIL	6006761	\$ -	\$ 3,925.56	\$ 7,275.48	\$ 97,071.26	
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ -	\$ 5,793.11	\$ 1,281.13	\$ 39,000.11	
OAK PARK OASIS	6006795	\$ -	\$ 10,192.69	\$ 4,103.38	\$ 73,742.50	
APERION CARE HILLSIDE	6006829	\$ -	\$ 2,392.49	\$ 1,475.10	\$ 16,940.93	
ALIYA OF EVANSTON	6006845	\$ -	\$ 6,447.47	\$ 1,742.15	\$ 28,997.34	
ODD FELLOWS REBEKAH HOME	6006860	\$ -	\$ 2,884.62	\$ 1,514.81	\$ 41,686.77	
ODIN HEALTH AND REHAB CENTER	6006878	\$ -	\$ 9,907.61	\$ 11,960.54	\$ 60,766.14	
ALDEN ESTATES OF SKOKIE	6006886	\$ -	\$ -	\$ -	\$ 2,875.63	
APERION CARE FOX RIVER	6006902	\$ -	\$ 2,517.23	\$ 2,522.57	\$ 44,336.00	
PAVILION OF OTTAWA	6006985	\$ -	\$ 12,832.31	\$ 21,474.68	\$ 71,553.37	
CITADEL OF BOURBONNAIS, THE	6007009	\$ -	\$ 1,209.17	\$ 3,599.04	\$ 45,308.80	
EASTSIDE HEALTH AND REHAB CENT	6007025	\$ -	\$ 2,854.27	\$ 2,366.96	\$ 29,257.77	
ALDEN ESTATES OF NAPERVILLE	6007033	\$ -	\$ 10,685.46	\$ 1,223.81	\$ 86,851.17	
PA PETERSON AT THE CITADEL	6007041	\$ -	\$ 5,313.82	\$ 4,017.30	\$ 54,093.66	
PAVILION OF LOGAN SQUARE	6007074	\$ -	\$ 24,988.54	\$ 7,226.26	\$ 96,711.02	
PRAIRIE ROSE HEALTH CARE CTR	6007082	\$ -	\$ 1,211.96	\$ 493.96	\$ 37,057.90	
PARIS HEALTH AND REHAB CENTER	6007090	\$ -	\$ 3,626.22	\$ 6,001.07	\$ 33,524.12	
LITTLE VILLAGE NURSING AND REH	6007140	\$ -	\$ 14,339.47	\$ 3,737.93	\$ 46,397.28	
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ -	\$ 1,804.01	\$ 957.23	\$ 33,402.50	
ALDEN PARK STRATHMOOR	6007165	\$ -	\$ 9,073.52	\$ 4,892.05	\$ 75,136.95	
ARCADIA CARE AUBURN	6007181	\$ -	\$ 6,063.93	\$ 1,591.23	\$ 28,216.75	
ARC AT CHILLICOTHE	6007199	\$ -	\$ 1,878.79	\$ 2,077.83	\$ 33,800.00	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
APERION CARE BURBANK	6007207	145913	\$ 19,862.25	\$ 3,699.79	\$ 1,094.48	\$ 54.46	\$ -	\$ 268.79	
ALIYA OF HIGHWOOD	6007280	145936	\$ 54,763.17	\$ 9,488.82	\$ 593.35	\$ 415.52	\$ -	\$ 665.54	
AVANTARA EVERGREEN PARK	6007322	145734	\$ 71,510.13	\$ 21,879.08	\$ 3,211.84	\$ 3,269.12	\$ -	\$ 4,486.96	
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	\$ 52,875.39	\$ 9,045.80	\$ 1,478.29	\$ -	\$ -	\$ 737.07	
AHVA CARE OF STICKNEY	6007355	146078	\$ 22,859.61	\$ 4,454.46	\$ 1,981.60	\$ 165.68	\$ -	\$ 2,234.23	
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 60,625.35	\$ 12,639.92	\$ 721.75	\$ 1,030.93	\$ -	\$ 391.50	
APERION CARE DEKALB	6007413	145261	\$ 24,201.11	\$ 4,204.93	\$ 39.18	\$ 229.49	\$ -	\$ -	
GROVE OF ST CHARLES	6007439	145433	\$ 30,605.58	\$ 5,120.28	\$ 2,437.13	\$ 2,263.55	\$ -	\$ 203.48	
ALLURE OF PINECREST	6007447	145024	\$ 42,964.73	\$ 10,191.15	\$ 1,565.18	\$ -	\$ -	\$ -	
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 49,290.67	\$ 16,224.69	\$ 1,379.70	\$ 114.67	\$ -	\$ 2,803.80	
COLLINSVILLE REHAB HEALTH CC	6007496	145438	\$ 39,898.65	\$ 5,297.02	\$ 7.32	\$ -	\$ -	\$ -	
PLEASANT VIEW REHAB AND HCC	6007504	146084	\$ 17,938.64	\$ 4,200.29	\$ 1,374.29	\$ -	\$ -	\$ 592.83	
APERION CARE PLUM GROVE	6007520	145658	\$ 40,608.90	\$ 4,262.37	\$ 1,102.52	\$ 325.15	\$ -	\$ 2,053.67	
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	\$ 39,455.24	\$ 11,508.46	\$ 887.18	\$ 186.62	\$ -	\$ 2,184.93	
PALOS HEIGHTS REHABILITATION	6007843	145681	\$ 57,673.50	\$ 15,730.72	\$ 3,286.20	\$ 5,320.42	\$ -	\$ 2,187.60	
ELEVATE CARE SOUTH HOLLAND	6007868	145671	\$ 90,347.12	\$ 22,691.42	\$ 5,205.10	\$ 1,874.33	\$ -	\$ 1,003.74	
LANDMARK OF RICHTON PARK	6007918	145424	\$ 61,758.85	\$ 9,134.47	\$ 3,962.26	\$ 135.42	\$ -	\$ 787.88	
ELEVATE CARE PALOS HEIGHTS	6007934	145779	\$ 48,112.03	\$ 12,144.00	\$ 1,450.87	\$ 2,350.45	\$ -	\$ 1,758.57	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	\$ 14,140.59	\$ 2,296.67	\$ 162.39	\$ -	\$ -	\$ 215.34	
GALLATIN MANOR	6007975	146054	\$ 29,657.03	\$ 5,080.85	\$ 44.53	\$ 35.62	\$ -	\$ 69.02	
BRIA OF CAHOKIA	6007983	145613	\$ 95,589.42	\$ 8,173.83	\$ 966.98	\$ -	\$ -	\$ 863.05	
BRIA OF CHICAGO HEIGHTS	6007991	145898	\$ 64,381.91	\$ 5,047.07	\$ 1,300.64	\$ 1,145.13	\$ -	\$ -	
RIVER BLUFF NURSING HOME	6008007	145771	\$ 111,931.38	\$ 23,677.54	\$ 172.04	\$ 42.39	\$ -	\$ -	
APERION CARE MARSEILLES	6008015	145295	\$ 42,154.62	\$ 13,483.13	\$ 1,483.20	\$ 13.29	\$ -	\$ 292.32	
ROCK RIVER HEALTH CARE	6008049	145818	\$ 49,981.32	\$ 6,321.75	\$ 2,353.43	\$ 686.10	\$ -	\$ 2,289.52	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Nor					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
APERION CARE BURBANK	6007207	\$ -	\$ 3.51	\$ 307.44	\$ 586.77	\$ 4,075.75	\$ 2,159.09	\$ -		
ALIYA OF HIGHWOOD	6007280	\$ -	\$ -	\$ -	\$ 5,208.68	\$ 18,244.02	\$ 60.79	\$ -		
AVANTARA EVERGREEN PARK	6007322	\$ -	\$ 4,754.92	\$ 903.68	\$ 3,511.21	\$ 6,498.82	\$ 14,385.86	\$ -		
TIMBERCREEK REHAB AND HLTH C C	6007330	\$ -	\$ 1,515.55	\$ 7,523.94	\$ 8,525.73	\$ 14,315.53	\$ -	\$ -		
AHVA CARE OF STICKNEY	6007355	\$ -	\$ 598.75	\$ 1,881.54	\$ 1,792.72	\$ 2,249.69	\$ 3,700.67	\$ -		
PETERSON PARK HEALTH CARE CTR	6007371	\$ -	\$ 808.85	\$ 612.62	\$ 10,358.54	\$ 8,209.34	\$ 15,325.85	\$ -		
APERION CARE DEKALB	6007413	\$ -	\$ 895.56	\$ -	\$ 1,263.58	\$ 5,061.31	\$ -	\$ -		
GROVE OF ST CHARLES	6007439	\$ -	\$ 1,895.68	\$ 593.19	\$ 2,773.96	\$ 9,270.31	\$ 8.05	\$ -		
ALLURE OF PINECREST	6007447	\$ -	\$ 5,301.94	\$ 3,025.60	\$ 4,895.56	\$ 12,965.93	\$ -	\$ -		
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ -	\$ 3,169.99	\$ 8,448.38	\$ 3,029.61	\$ 7,631.27	\$ -	\$ -		
COLLINSVILLE REHAB HEALTH CC	6007496	\$ -	\$ 5,638.24	\$ 6,150.31	\$ 2,303.44	\$ 3,596.67	\$ -	\$ -		
PLEASANT VIEW REHAB AND HCC	6007504	\$ -	\$ -	\$ 1,189.25	\$ 310.10	\$ 3,971.45	\$ -	\$ -		
APERION CARE PLUM GROVE	6007520	\$ -	\$ 1,311.81	\$ 680.20	\$ 4,765.12	\$ 10,773.80	\$ 5,715.03	\$ -		
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ -	\$ 568.48	\$ 6,287.78	\$ 4,467.35	\$ 10,848.78	\$ -	\$ -		
PALOS HEIGHTS REHABILITATION	6007843	\$ -	\$ 2,151.17	\$ 414.13	\$ 3,604.01	\$ 8,171.21	\$ 11,540.12	\$ -		
ELEVATE CARE SOUTH HOLLAND	6007868	\$ -	\$ 4,023.15	\$ 909.51	\$ 9,656.96	\$ 14,758.57	\$ 10,622.66	\$ -		
LANDMARK OF RICHTON PARK	6007918	\$ -	\$ 2,973.89	\$ 476.60	\$ 8,466.19	\$ 9,765.84	\$ 11,962.40	\$ -		
ELEVATE CARE PALOS HEIGHTS	6007934	\$ -	\$ 863.26	\$ 1,888.91	\$ 3,599.45	\$ 6,481.55	\$ 8,526.75	\$ -		
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ -	\$ 255.93	\$ -	\$ 4,595.47	\$ 1,122.08	\$ -	\$ -		
GALLATIN MANOR	6007975	\$ -	\$ -	\$ 37.85	\$ 16,042.99	\$ 3,726.49	\$ -	\$ -		
BRIA OF CAHOKIA	6007983	\$ -	\$ -	\$ 1,956.55	\$ 12,724.69	\$ 29,163.78	\$ -	\$ -		
BRIA OF CHICAGO HEIGHTS	6007991	\$ -	\$ 983.56	\$ -	\$ 19,255.20	\$ 12,228.89	\$ 4,709.79	\$ -		
RIVER BLUFF NURSING HOME	6008007	\$ -	\$ 685.66	\$ 224.40	\$ 57,542.06	\$ 14,568.06	\$ -	\$ -		
APERION CARE MARSEILLES	6008015	\$ -	\$ 1,165.97	\$ 3,747.04	\$ 6,837.47	\$ 6,900.74	\$ -	\$ -		
ROCK RIVER HEALTH CARE	6008049	\$ -	\$ 2,907.95	\$ 1,922.97	\$ 9,069.73	\$ 9,306.94	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
APERION CARE BURBANK	6007207	\$ -	\$ 7,074.59	\$ 537.58	\$ 19,862.25	
ALIYA OF HIGHWOOD	6007280	\$ -	\$ 15,896.45	\$ 4,190.00	\$ 54,763.17	
AVANTARA EVERGREEN PARK	6007322	\$ -	\$ 4,246.02	\$ 4,362.62	\$ 71,510.13	
TIMBERCREEK REHAB AND HLTH C C	6007330	\$ -	\$ 3,418.67	\$ 6,314.81	\$ 52,875.39	
AHVA CARE OF STICKNEY	6007355	\$ -	\$ 2,374.68	\$ 1,425.59	\$ 22,859.61	
PETERSON PARK HEALTH CARE CTR	6007371	\$ -	\$ 7,591.70	\$ 2,934.35	\$ 60,625.35	
APERION CARE DEKALB	6007413	\$ -	\$ 12,423.10	\$ 83.96	\$ 24,201.11	
GROVE OF ST CHARLES	6007439	\$ -	\$ 4,216.70	\$ 1,823.25	\$ 30,605.58	
ALLURE OF PINECREST	6007447	\$ -	\$ 1,803.29	\$ 3,216.08	\$ 42,964.73	
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ -	\$ 1,512.60	\$ 4,975.96	\$ 49,290.67	
COLLINSVILLE REHAB HEALTH CC	6007496	\$ -	\$ 12,603.58	\$ 4,302.07	\$ 39,898.65	
PLEASANT VIEW REHAB AND HCC	6007504	\$ -	\$ 1,710.91	\$ 4,589.52	\$ 17,938.64	
APERION CARE PLUM GROVE	6007520	\$ -	\$ 6,418.01	\$ 3,201.22	\$ 40,608.90	
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ -	\$ 2,307.16	\$ 208.50	\$ 39,455.24	
PALOS HEIGHTS REHABILITATION	6007843	\$ -	\$ 2,376.04	\$ 2,891.88	\$ 57,673.50	
ELEVATE CARE SOUTH HOLLAND	6007868	\$ -	\$ 16,092.50	\$ 3,509.18	\$ 90,347.12	
LANDMARK OF RICHTON PARK	6007918	\$ -	\$ 10,224.85	\$ 3,869.05	\$ 61,758.85	
ELEVATE CARE PALOS HEIGHTS	6007934	\$ -	\$ 4,586.43	\$ 4,461.79	\$ 48,112.03	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ -	\$ 2,683.32	\$ 2,809.39	\$ 14,140.59	
GALLATIN MANOR	6007975	\$ -	\$ 3,848.41	\$ 771.27	\$ 29,657.03	
BRIA OF CAHOKIA	6007983	\$ -	\$ 18,502.04	\$ 23,238.50	\$ 95,589.42	
BRIA OF CHICAGO HEIGHTS	6007991	\$ -	\$ 14,426.25	\$ 5,285.38	\$ 64,381.91	
RIVER BLUFF NURSING HOME	6008007	\$ -	\$ 5,672.28	\$ 9,346.95	\$ 111,931.38	
APERION CARE MARSEILLES	6008015	\$ -	\$ 2,526.98	\$ 5,704.48	\$ 42,154.62	
ROCK RIVER HEALTH CARE	6008049	\$ -	\$ 12,439.83	\$ 2,683.10	\$ 49,981.32	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

				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	
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	\$ 32,940.43	\$ 13,044.45	\$ 39.65	\$ -	\$ -	\$ 2,642.54	
APERION CARE CHICAGO HEIGHTS	6008064	145180	\$ 57,515.34	\$ 5,862.08	\$ 393.85	\$ 94.27	\$ -	\$ 327.86	
ROBINGS MANOR REHAB AND HC	6008072	146011	\$ 22,034.65	\$ 6,004.60	\$ 1,222.51	\$ -	\$ -	\$ 72.96	
ROCHELLE GARDENS CARE CENTER	6008098	146152	\$ 30,936.08	\$ 4,674.06	\$ 535.25	\$ 398.40	\$ -	\$ 288.92	
ROCHELLE REHAB HEALTH CARE	6008106	145975	\$ 18,306.68	\$ 3,701.99	\$ 111.31	\$ -	\$ -	\$ 466.57	
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	\$ 13,501.76	\$ 1,126.14	\$ -	\$ 89.96	\$ -	\$ -	
FARGO HEALTH CARE CENTER	6008155	146169	\$ 50,732.59	\$ 6,186.93	\$ 1,030.79	\$ 870.00	\$ -	\$ 1,294.95	
ALLURE OF ZION	6008163	145443	\$ 58,828.97	\$ 19,991.90	\$ 112.18	\$ 724.60	\$ -	\$ 1,230.92	
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	\$ 33,836.59	\$ 4,040.73	\$ 1,104.45	\$ 1,123.97	\$ -	\$ 853.44	
ASPEN REHAB AND HEALTH CARE	6008205	14E361	\$ 23,164.70	\$ 2,857.33	\$ 65.42	\$ 899.55	\$ -	\$ -	
SANDWICH REHAB HEALTH CARE	6008213	146133	\$ 13,087.11	\$ 2,730.56	\$ 332.90	\$ -	\$ -	\$ 1,073.53	
REGENCY CARE	6008239	146139	\$ 31,920.80	\$ 7,573.19	\$ 628.71	\$ 79.55	\$ -	\$ 1,739.85	
WARREN PARK HEALTH LIVING CTR	6008262	145806	\$ 57,862.02	\$ 6,272.05	\$ 1,629.13	\$ 615.42	\$ -	\$ 360.91	
BRIA OF ELMWOOD PARK	6008270	145419	\$ 77,187.75	\$ 13,502.69	\$ 10.36	\$ 2,906.77	\$ -	\$ 2,620.24	
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	\$ 67,868.63	\$ 15,183.59	\$ 2,642.76	\$ 620.48	\$ -	\$ 1,533.95	
APERION CARE WILMINGTON	6008312	145316	\$ 48,354.14	\$ 4,946.63	\$ 556.65	\$ 236.22	\$ -	\$ 1,011.22	
SALINE CARE NURSING & REHABILI	6008346	146134	\$ 59,586.69	\$ 6,994.90	\$ 347.10	\$ 184.34	\$ -	\$ 63.11	
PAVILION ON MAIN STREET	6008379	145712	\$ 39,034.24	\$ 7,356.29	\$ 128.84	\$ 109.27	\$ -	\$ 169.61	
STONEBRIDGE NURSING & REHABILI	6008494	146144	\$ 27,281.78	\$ 4,591.35	\$ 1,213.71	\$ -	\$ -	\$ 549.39	
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 39,992.76	\$ 4,531.38	\$ 256.86	\$ -	\$ -	\$ -	
ARC AT NORMAL	6008510	145732	\$ 55,976.77	\$ 17,052.96	\$ 788.20	\$ 257.26	\$ -	\$ 2,607.27	
SHAWNEE SENIOR LIVING	6008528	146036	\$ 59,641.83	\$ 10,617.91	\$ 1,272.54	\$ 1,934.18	\$ -	\$ 12,905.83	
SHELBYVILLE REHAB HEALTH CC	6008536	145836	\$ 26,231.95	\$ 1,983.48	\$ 1,630.40	\$ -	\$ -	\$ 1,514.26	
SHELBYVILLE MANOR	6008544	145441	\$ 57,997.10	\$ 8,042.50	\$ 19.10	\$ -	\$ -	\$ -	
GROVE AT THE LAKE, THE	6008593	145665	\$ 69,920.14	\$ 11,593.91	\$ 3,674.19	\$ 1,264.19	\$ -	\$ 2,143.28	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
ACCOLADE HEALTHCARE OF EAST PE	6008056	\$ -	\$ 195.92	\$ 3,687.43	\$ 2,951.52	\$ 755.23	\$ -	\$ -		
APERION CARE CHICAGO HEIGHTS	6008064	\$ -	\$ 94.27	\$ 192.73	\$ 14,603.44	\$ 12,140.65	\$ 8,046.79	\$ -		
ROBINGS MANOR REHAB AND HC	6008072	\$ -	\$ 3.94	\$ 2,866.99	\$ 6,286.28	\$ 2,502.31	\$ -	\$ -		
ROCHELLE GARDENS CARE CENTER	6008098	\$ -	\$ 261.54	\$ 212.88	\$ 6,676.19	\$ 3,417.74	\$ -	\$ -		
ROCHELLE REHAB HEALTH CARE	6008106	\$ -	\$ 123.16	\$ 217.89	\$ 1,841.12	\$ 5,816.59	\$ -	\$ -		
ROCK FALLS REHAB HLTH CARE CTR	6008114	\$ -	\$ 927.69	\$ 943.16	\$ 2,807.85	\$ 2,506.65	\$ -	\$ -		
FARGO HEALTH CARE CENTER	6008155	\$ -	\$ 1,905.10	\$ 966.19	\$ 9,044.55	\$ 8,366.03	\$ 6,598.83	\$ -		
ALLURE OF ZION	6008163	\$ -	\$ 939.86	\$ -	\$ 12,979.04	\$ 17,331.85	\$ -	\$ -		
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ -	\$ 2,035.97	\$ 1,017.99	\$ 886.50	\$ 7,354.34	\$ -	\$ -		
ASPEN REHAB AND HEALTH CARE	6008205	\$ -	\$ 562.22	\$ 750.30	\$ 2,957.11	\$ 1,355.65	\$ -	\$ -		
SANDWICH REHAB HEALTH CARE	6008213	\$ -	\$ 2,567.01	\$ 532.95	\$ 2,852.36	\$ 499.94	\$ -	\$ -		
REGENCY CARE	6008239	\$ -	\$ 87.25	\$ 2,052.92	\$ 3,830.89	\$ 10,976.39	\$ -	\$ -		
WARREN PARK HEALTH LIVING CTR	6008262	\$ -	\$ 3,660.86	\$ 683.00	\$ 11,163.76	\$ 15,070.50	\$ 6,171.41	\$ -		
BRIA OF ELMWOOD PARK	6008270	\$ -	\$ 1,562.13	\$ 2,621.96	\$ 11,306.03	\$ 17,404.96	\$ 9,327.17	\$ -		
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ -	\$ 1,569.86	\$ 2,596.80	\$ 6,425.66	\$ 23,599.53	\$ -	\$ -		
APERION CARE WILMINGTON	6008312	\$ -	\$ 815.98	\$ 23.10	\$ 7,974.38	\$ 13,814.33	\$ 61.21	\$ -		
SALINE CARE NURSING & REHABILI	6008346	\$ -	\$ 58.13	\$ 149.47	\$ 8,626.00	\$ 8,495.52	\$ -	\$ -		
PAVILION ON MAIN STREET	6008379	\$ -	\$ 595.26	\$ 298.45	\$ 3,042.31	\$ 24,505.46	\$ -	\$ -		
STONEBRIDGE NURSING & REHABILI	6008494	\$ -	\$ -	\$ 11.21	\$ 1,275.37	\$ 15,638.04	\$ -	\$ -		
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ -	\$ -	\$ 61.34	\$ 1,556.47	\$ 24,489.43	\$ -	\$ -		
ARC AT NORMAL	6008510	\$ -	\$ 447.01	\$ 4,371.60	\$ 5,992.75	\$ 13,586.32	\$ -	\$ -		
SHAWNEE SENIOR LIVING	6008528	\$ -	\$ 932.32	\$ 11,794.95	\$ 2,846.36	\$ 8,201.19	\$ -	\$ -		
SHELBYVILLE REHAB HEALTH CC	6008536	\$ -	\$ 69.24	\$ 3,863.82	\$ 10,808.16	\$ 834.87	\$ -	\$ -		
SHELBYVILLE MANOR	6008544	\$ -	\$ 66.86	\$ 283.34	\$ 2,702.31	\$ 4,714.83	\$ -	\$ -		
GROVE AT THE LAKE, THE	6008593	\$ -	\$ 2,880.33	\$ -	\$ 11,327.18	\$ 19,819.81	\$ 344.06	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
ACCOLADE HEALTHCARE OF EAST PE	6008056	\$ -	\$ 2,385.10	\$ 7,238.59	\$	32,940.43
APERION CARE CHICAGO HEIGHTS	6008064	\$ -	\$ 11,949.86	\$ 3,809.54	\$	57,515.34
ROBINGS MANOR REHAB AND HC	6008072	\$ -	\$ 1,091.53	\$ 1,983.53	\$	22,034.65
ROCHELLE GARDENS CARE CENTER	6008098	\$ -	\$ 14,405.93	\$ 65.17	\$	30,936.08
ROCHELLE REHAB HEALTH CARE	6008106	\$ -	\$ 4,953.83	\$ 1,074.22	\$	18,306.68
ROCK FALLS REHAB HLTH CARE CTR	6008114	\$ -	\$ 4,934.65	\$ 165.66	\$	13,501.76
FARGO HEALTH CARE CENTER	6008155	\$ -	\$ 7,998.58	\$ 6,470.64	\$	50,732.59
ALLURE OF ZION	6008163	\$ -	\$ 5,518.62	\$ -	\$	58,828.97
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ -	\$ 15,409.24	\$ 9.96	\$	33,836.59
ASPEN REHAB AND HEALTH CARE	6008205	\$ -	\$ 13,393.42	\$ 323.70	\$	23,164.70
SANDWICH REHAB HEALTH CARE	6008213	\$ -	\$ 2,363.33	\$ 134.53	\$	13,087.11
REGENCY CARE	6008239	\$ -	\$ 2,865.53	\$ 2,086.52	\$	31,920.80
WARREN PARK HEALTH LIVING CTR	6008262	\$ -	\$ 10,329.78	\$ 1,905.20	\$	57,862.02
BRIA OF ELMWOOD PARK	6008270	\$ -	\$ 10,788.20	\$ 5,137.24	\$	77,187.75
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ -	\$ 10,729.39	\$ 2,966.61	\$	67,868.63
APERION CARE WILMINGTON	6008312	\$ -	\$ 16,000.21	\$ 2,914.21	\$	48,354.14
SALINE CARE NURSING & REHABILI	6008346	\$ -	\$ 28,191.20	\$ 6,476.92	\$	59,586.69
PAVILION ON MAIN STREET	6008379	\$ -	\$ 1,712.39	\$ 1,116.36	\$	39,034.24
STONEBRIDGE NURSING & REHABILI	6008494	\$ -	\$ 1,451.96	\$ 2,550.75	\$	27,281.78
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ -	\$ 9,097.28	\$ -	\$	39,992.76
ARC AT NORMAL	6008510	\$ -	\$ 6,092.67	\$ 4,780.73	\$	55,976.77
SHAWNEE SENIOR LIVING	6008528	\$ -	\$ 4,873.72	\$ 4,262.83	\$	59,641.83
SHELBYVILLE REHAB HEALTH CC	6008536	\$ -	\$ 2,419.54	\$ 3,108.18	\$	26,231.95
SHELBYVILLE MANOR	6008544	\$ -	\$ 1,527.39	\$ 40,640.77	\$	57,997.10
GROVE AT THE LAKE, THE	6008593	\$ -	\$ 12,450.90	\$ 4,422.29	\$	69,920.14

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

			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	
CHALET LIVING & REHAB	6008601	145670	\$ 69,502.82	\$ 7,535.80	\$ 4,554.01	\$ 1,820.05	\$ -	\$ 628.44	
CITADEL OF SKOKIE, THE	6008635	145468	\$ 24,373.54	\$ 4,366.19	\$ 1,184.73	\$ 1,097.70	\$ -	\$ -	
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 51,603.51	\$ 5,753.84	\$ 513.56	\$ 416.94	\$ -	\$ 195.05	
RUSHVILLE NURSING & REHABILITA	6008684	145488	\$ 30,152.49	\$ 2,240.53	\$ -	\$ -	\$ -	\$ -	
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	\$ 32,686.91	\$ 3,919.98	\$ 578.93	\$ 827.95	\$ -	\$ 342.60	
WARREN BARR SOUTH LOOP	6008825	145632	\$ 66,126.81	\$ 12,037.46	\$ 6,622.12	\$ 2,541.38	\$ -	\$ 1,296.83	
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	\$ 73,706.29	\$ 22,297.84	\$ 1,134.68	\$ 969.54	\$ -	\$ -	
ST CLARAS REHAB & SENIOR CARE	6008890	145720	\$ 48,686.07	\$ 14,732.05	\$ 2,692.40	\$ 1,007.72	\$ -	\$ 934.95	
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 51,920.22	\$ 10,023.49	\$ 1,795.70	\$ 4,789.73	\$ -	\$ 1,622.73	
LACON REHAB AND NURSING	6008999	146123	\$ 28,884.00	\$ 6,444.97	\$ 436.36	\$ -	\$ -	\$ 525.08	
LITTLE SISTERS OF PALATINE	6009005	146189	\$ 45,119.73	\$ 10,820.39	\$ -	\$ 9,486.64	\$ -	\$ -	
MADO HEALTHCARE - UPTOWN	6009013	146191	\$ 77,338.98	\$ 10,976.71	\$ 361.52	\$ -	\$ -	\$ 65.56	
AVANTARA PARK RIDGE	6009096	145667	\$ 25,989.14	\$ 5,257.23	\$ 2,471.76	\$ 1,005.61	\$ -	\$ 2,978.09	
CITADEL OF STERLING, THE	6009179	145278	\$ 50,991.91	\$ 6,959.61	\$ 1,485.99	\$ 751.80	\$ -	\$ 4,324.83	
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 48,746.70	\$ 1,584.92	\$ 1,029.52	\$ 2,059.04	\$ -	\$ 355.40	
SULLIVAN REHAB HEALTH CC	6009211	145370	\$ 38,352.55	\$ 10,072.24	\$ 2,146.30	\$ -	\$ -	\$ 168.48	
EASTVIEW TERRACE	6009237	146039	\$ 28,942.60	\$ 6,888.38	\$ 640.01	\$ -	\$ -	\$ 170.90	
SUNNY ACRES NURSING HOME	6009245	146068	\$ 42,452.16	\$ 10,319.13	\$ 2,415.54	\$ -	\$ -	\$ 1,773.53	
VANDALIA REHAB HEALTH CC	6009260	145903	\$ 20,934.81	\$ 2,725.79	\$ 766.53	\$ 254.19	\$ -	\$ -	
SUNRISE SKILLED NURSING & REHA	6009294	145783	\$ 63,229.69	\$ 10,767.81	\$ -	\$ -	\$ -	\$ 943.53	
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 66,395.78	\$ 13,908.20	\$ 1,227.51	\$ 232.85	\$ -	\$ 898.49	
TERRACE, THE	6009377	146159	\$ 38,926.08	\$ 10,162.50	\$ 177.17	\$ 1,052.19	\$ -	\$ 1,004.85	
THREE SPRINGS SENIOR LIVING AN	6009393	145497	\$ 32,107.39	\$ 5,129.46	\$ -	\$ -	\$ -	\$ -	
PEARL AT THE TILLERS	6009401	146034	\$ 17,303.97	\$ 5,434.39	\$ 3,276.60	\$ 1,679.38	\$ -	\$ 1,901.21	
TOULON REHAB HEALTH CARE CTR	6009427	145442	\$ 30,270.68	\$ 5,372.18	\$ 2,019.81	\$ 57.95	\$ -	\$ 935.40	



**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
CHALET LIVING & REHAB	6008601	\$ -	\$ 1,606.52	\$ 593.04	\$ 12,105.29	\$ 6,901.82	\$ 16,696.92	\$ -		
CITADEL OF SKOKIE, THE	6008635	\$ -	\$ 225.27	\$ 262.14	\$ 7,968.53	\$ 1,591.25	\$ 4,822.90	\$ -		
ARCADIA CARE JACKSONVILLE	6008650	\$ -	\$ 195.05	\$ 2,213.51	\$ 5,342.70	\$ 16,456.29	\$ -	\$ -		
RUSHVILLE NURSING & REHABILITA	6008684	\$ -	\$ 1,435.83	\$ 593.66	\$ 2,118.25	\$ 5,826.17	\$ -	\$ -		
SOUTH ELGIN REHAB HEALTH CARE	6008718	\$ -	\$ 578.93	\$ 567.83	\$ 8,827.49	\$ 6,648.47	\$ -	\$ -		
WARREN BARR SOUTH LOOP	6008825	\$ -	\$ 4,150.44	\$ 1,186.46	\$ 5,182.97	\$ 7,598.01	\$ 16,821.06	\$ -		
ST ANTHONYS NSG AND REHAB CTR	6008866	\$ -	\$ 1,704.68	\$ 1,193.28	\$ 6,056.44	\$ 29,289.70	\$ -	\$ -		
ST CLARAS REHAB & SENIOR CARE	6008890	\$ -	\$ 405.73	\$ 2,478.51	\$ 2,814.10	\$ 16,443.60	\$ -	\$ -		
GROVE OF EVANSTON L & R, THE	6008916	\$ -	\$ 7,598.30	\$ 256.78	\$ 4,072.87	\$ 4,331.44	\$ 7,423.54	\$ -		
LACON REHAB AND NURSING	6008999	\$ -	\$ 61.56	\$ 85.10	\$ 8,762.15	\$ 6,483.77	\$ -	\$ -		
LITTLE SISTERS OF PALATINE	6009005	\$ -	\$ -	\$ -	\$ 4,689.97	\$ 18,206.97	\$ -	\$ -		
MADO HEALTHCARE - UPTOWN	6009013	\$ -	\$ 861.65	\$ 400.86	\$ 15,485.40	\$ 14,479.52	\$ 12,460.25	\$ -		
AVANTARA PARK RIDGE	6009096	\$ -	\$ 1,437.09	\$ 634.01	\$ 1,177.24	\$ 2,317.79	\$ 5,128.28	\$ -		
CITADEL OF STERLING, THE	6009179	\$ -	\$ 6,057.51	\$ 4,792.75	\$ 4,868.92	\$ 8,444.28	\$ -	\$ -		
INTEGRITY HC OF CARBONDALE	6009203	\$ -	\$ -	\$ 3,745.77	\$ 21,691.82	\$ 4,516.33	\$ -	\$ -		
SULLIVAN REHAB HEALTH CC	6009211	\$ -	\$ 668.43	\$ 4,149.76	\$ 7,730.77	\$ 4,423.50	\$ -	\$ -		
EASTVIEW TERRACE	6009237	\$ -	\$ 744.64	\$ 1,920.02	\$ 5,962.44	\$ 2,416.53	\$ -	\$ -		
SUNNY ACRES NURSING HOME	6009245	\$ -	\$ -	\$ 3,724.03	\$ 2,927.19	\$ 12,080.83	\$ -	\$ -		
VANDALIA REHAB HEALTH CC	6009260	\$ -	\$ 365.39	\$ 1,253.06	\$ 4,855.83	\$ 4,387.74	\$ -	\$ -		
SUNRISE SKILLED NURSING & REHA	6009294	\$ -	\$ -	\$ 2,021.48	\$ 6,413.30	\$ 15,282.36	\$ -	\$ -		
SUNSET REHAB HEALTH CARE	6009328	\$ -	\$ 2,348.73	\$ 6,790.56	\$ 25,568.68	\$ 10,373.91	\$ -	\$ -		
TERRACE, THE	6009377	\$ -	\$ 857.44	\$ -	\$ 10,173.78	\$ 11,275.04	\$ 301.08	\$ -		
THREE SPRINGS SENIOR LIVING AN	6009393	\$ -	\$ -	\$ 99.30	\$ 1,012.84	\$ 24,163.53	\$ -	\$ -		
PEARL AT THE TILLERS	6009401	\$ -	\$ -	\$ 603.06	\$ 1,304.80	\$ 2,904.99	\$ -	\$ -		
TOULON REHAB HEALTH CARE CTR	6009427	\$ -	\$ 787.58	\$ 5,252.91	\$ 9,183.11	\$ 3,639.18	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
CHALET LIVING & REHAB	6008601	\$ -	\$ 14,856.95	\$ 2,203.98		\$ 69,502.82
CITADEL OF SKOKIE, THE	6008635	\$ -	\$ 1,628.11	\$ 1,226.72		\$ 24,373.54
ARCADIA CARE JACKSONVILLE	6008650	\$ -	\$ 15,974.85	\$ 4,541.72		\$ 51,603.51
RUSHVILLE NURSING & REHABILITA	6008684	\$ -	\$ 15,151.19	\$ 2,786.86		\$ 30,152.49
SOUTH ELGIN REHAB HEALTH CARE	6008718	\$ -	\$ 9,816.93	\$ 577.80		\$ 32,686.91
WARREN BARR SOUTH LOOP	6008825	\$ -	\$ 4,432.17	\$ 4,257.91		\$ 66,126.81
ST ANTHONYS NSG AND REHAB CTR	6008866	\$ -	\$ 5,999.36	\$ 5,060.77		\$ 73,706.29
ST CLARAS REHAB & SENIOR CARE	6008890	\$ -	\$ 5,021.81	\$ 2,155.20		\$ 48,686.07
GROVE OF EVANSTON L & R, THE	6008916	\$ -	\$ 4,969.83	\$ 5,035.81		\$ 51,920.22
LACON REHAB AND NURSING	6008999	\$ -	\$ 2,017.56	\$ 4,067.45		\$ 28,884.00
LITTLE SISTERS OF PALATINE	6009005	\$ -	\$ 1,915.76	\$ -		\$ 45,119.73
MADO HEALTHCARE - UPTOWN	6009013	\$ -	\$ 16,148.50	\$ 6,099.01		\$ 77,338.98
AVANTARA PARK RIDGE	6009096	\$ -	\$ 1,602.85	\$ 1,979.19		\$ 25,989.14
CITADEL OF STERLING, THE	6009179	\$ -	\$ 4,666.15	\$ 8,640.07		\$ 50,991.91
INTEGRITY HC OF CARBONDALE	6009203	\$ -	\$ 9,163.62	\$ 4,600.28		\$ 48,746.70
SULLIVAN REHAB HEALTH CC	6009211	\$ -	\$ 7,283.84	\$ 1,709.23		\$ 38,352.55
EASTVIEW TERRACE	6009237	\$ -	\$ 7,561.01	\$ 2,638.67		\$ 28,942.60
SUNNY ACRES NURSING HOME	6009245	\$ -	\$ 7,802.11	\$ 1,409.80		\$ 42,452.16
VANDALIA REHAB HEALTH CC	6009260	\$ -	\$ 4,489.39	\$ 1,836.89		\$ 20,934.81
SUNRISE SKILLED NURSING & REHA	6009294	\$ -	\$ 7,268.81	\$ 20,532.40		\$ 63,229.69
SUNSET REHAB HEALTH CARE	6009328	\$ -	\$ 4,793.75	\$ 253.10		\$ 66,395.78
TERRACE, THE	6009377	\$ -	\$ 1,877.29	\$ 2,044.74		\$ 38,926.08
THREE SPRINGS SENIOR LIVING AN	6009393	\$ -	\$ 1,114.98	\$ 587.28		\$ 32,107.39
PEARL AT THE TILLERS	6009401	\$ -	\$ 89.99	\$ 109.55		\$ 17,303.97
TOULON REHAB HEALTH CARE CTR	6009427	\$ -	\$ 2,290.50	\$ 732.06		\$ 30,270.68

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
ALTA REHAB AT WAUCONDA	6009435	145887	\$ 68,583.46	\$ 15,774.24	\$ 4,597.32	\$ 1,730.09	\$ -	\$ 4,225.12	
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	\$ 50,166.32	\$ 10,146.30	\$ 1,538.24	\$ 1,188.16	\$ -	\$ 3,481.73	
BRIA OF WOODRIVER LLC	6009534	145655	\$ 48,800.45	\$ 9,607.93	\$ 1,013.13	\$ -	\$ -	\$ 244.24	
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	\$ 22,888.35	\$ 4,235.75	\$ 1,879.42	\$ -	\$ -	\$ 500.24	
GROVE OF SKOKIE, THE	6009625	145860	\$ 67,503.52	\$ 9,000.92	\$ 1,332.15	\$ 1,061.88	\$ -	\$ 1,961.87	
WABASH SENIOR LIVING AND REHAB	6009674	146019	\$ 48,946.90	\$ 6,376.83	\$ 368.15	\$ 451.04	\$ -	\$ 1,187.34	
ALLURE OF WALNUT	6009690	146063	\$ 16,944.57	\$ 3,278.45	\$ 104.21	\$ -	\$ -	\$ 2,525.51	
WASHINGTON SENIOR LIVING	6009740	145000	\$ 49,306.61	\$ 14,496.24	\$ 677.71	\$ -	\$ -	\$ 2,615.16	
PAVILION OF SOUTH SHORE	6009757	145939	\$ 72,244.05	\$ 13,091.24	\$ 1,428.70	\$ 162.79	\$ -	\$ 602.65	
WATSEKA REHAB HEALTH CC	6009765	145389	\$ 34,815.35	\$ 6,936.90	\$ 724.40	\$ -	\$ -	\$ 356.34	
APERION CARE FAIRFIELD	6009815	146000	\$ 46,137.55	\$ 4,632.25	\$ 31.21	\$ 68.26	\$ -	\$ 440.79	
ARCOLA HEALTH CARE CENTER	6009823	146050	\$ 31,802.95	\$ 4,712.97	\$ 1,315.26	\$ -	\$ -	\$ 292.14	
SWANSEA REHAB HEALTH CC	6009831	145981	\$ 33,827.45	\$ 4,426.98	\$ -	\$ 223.91	\$ -	\$ 1,703.48	
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 39,576.29	\$ 15,201.88	\$ 3,738.90	\$ 231.58	\$ -	\$ 1,050.51	
WENTWORTH REHAB AND HCC	6009856	145429	\$ 120,092.71	\$ 12,193.88	\$ 3,587.44	\$ 626.04	\$ -	\$ 587.58	
WESLEY VILLAGE	6009864	146047	\$ 33,659.29	\$ 5,373.76	\$ -	\$ -	\$ -	\$ -	
WEST CHICAGO TERRACE	6009872	14E392	\$ 51,464.12	\$ 4,897.68	\$ 4,534.84	\$ 2,266.62	\$ -	\$ 1,419.44	
BRIA OF WESTMONT	6009930	145405	\$ 106,175.20	\$ 28,666.68	\$ 2,683.59	\$ 5,372.60	\$ -	\$ 1,761.95	
CITY VIEW MULTICARE CENTER LLC	6009948	145850	\$ 89,613.42	\$ 4,380.14	\$ 3,042.40	\$ 1,902.88	\$ -	\$ 1,865.08	
WESTWOOD VILLAGE NURSING AND R	6009955	146149	\$ 41,912.09	\$ 5,783.27	\$ 462.20	\$ 1,599.76	\$ -	\$ 997.45	
WHEATON VILLAGE NURSING REHAB	6009963	145715	\$ 44,830.55	\$ 3,576.67	\$ 2,732.32	\$ 1,946.00	\$ -	\$ 201.86	
OREGON LIVING AND REHAB CENTER	6009989	145476	\$ 50,646.87	\$ 9,259.02	\$ 284.85	\$ 569.70	\$ -	\$ 530.06	
PRAIRIE OASIS	6010078	145927	\$ 96,579.29	\$ 12,677.01	\$ 7,074.23	\$ 4,346.41	\$ -	\$ 747.04	
BRIA OF PALOS HILLS	6010086	145650	\$ 69,481.65	\$ 11,811.19	\$ 1,527.03	\$ 2,181.16	\$ -	\$ 1,932.38	
WINNING WHEELS	6010094	145556	\$ 57,959.60	\$ 12,324.75	\$ -	\$ -	\$ -	\$ 739.48	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
ALTA REHAB AT WAUCONDA	6009435	\$ -	\$ 3,221.46	\$ -	\$ 11,465.49	\$ 17,167.68	\$ -	\$ -		
TRI-STATE VILLAGE NRSR REHAB	6009443	\$ -	\$ 1,966.83	\$ 534.67	\$ 3,745.83	\$ 7,413.36	\$ 14,902.49	\$ -		
BRIA OF WOODRIVER LLC	6009534	\$ -	\$ 669.39	\$ 1,078.26	\$ 3,344.79	\$ 2,993.73	\$ -	\$ -		
EFFINGHAM REHAB AND HEALTH CC	6009559	\$ -	\$ 1,116.73	\$ 1,333.38	\$ 4,476.90	\$ 3,155.85	\$ -	\$ -		
GROVE OF SKOKIE, THE	6009625	\$ -	\$ 5,409.56	\$ 836.88	\$ 10,439.80	\$ 7,325.17	\$ 18,758.00	\$ -		
WABASH SENIOR LIVING AND REHAB	6009674	\$ -	\$ -	\$ 898.22	\$ 19,334.72	\$ 15,532.48	\$ -	\$ -		
ALLURE OF WALNUT	6009690	\$ -	\$ 609.76	\$ 1,552.12	\$ 4,917.67	\$ 1,768.57	\$ -	\$ -		
WASHINGTON SENIOR LIVING	6009740	\$ -	\$ 1,367.38	\$ 11,612.76	\$ 3,004.13	\$ 7,536.44	\$ -	\$ -		
PAVILION OF SOUTH SHORE	6009757	\$ -	\$ 98.71	\$ 213.01	\$ 12,066.62	\$ 14,534.38	\$ 14,540.56	\$ -		
WATSEKA REHAB HEALTH CC	6009765	\$ -	\$ 560.45	\$ 1,467.20	\$ 8,143.83	\$ 7,849.06	\$ 35.85	\$ -		
APERION CARE FAIRFIELD	6009815	\$ -	\$ 132.63	\$ 358.88	\$ 10,304.72	\$ 17,727.92	\$ -	\$ -		
ARCOLA HEALTH CARE CENTER	6009823	\$ -	\$ 1,942.77	\$ 3,823.96	\$ 1,177.46	\$ 1,481.57	\$ -	\$ -		
SWANSEA REHAB HEALTH CC	6009831	\$ -	\$ 1,479.57	\$ 6,304.62	\$ 4,892.17	\$ 1,479.15	\$ -	\$ -		
ALDEN LINCOLN PARK REHAB	6009849	\$ -	\$ 65.26	\$ 88.42	\$ 4,684.15	\$ 6,355.70	\$ 1,263.14	\$ -		
WENTWORTH REHAB AND HCC	6009856	\$ -	\$ 3,125.92	\$ 1,685.82	\$ 21,088.76	\$ 23,832.23	\$ 26,483.81	\$ -		
WESLEY VILLAGE	6009864	\$ -	\$ -	\$ 639.52	\$ -	\$ -	\$ -	\$ -		
WEST CHICAGO TERRACE	6009872	\$ -	\$ 5,474.74	\$ -	\$ 6,991.68	\$ 13,077.03	\$ 936.70	\$ -		
BRIA OF WESTMONT	6009930	\$ -	\$ 1,337.28	\$ 1,472.81	\$ 17,823.90	\$ 26,668.08	\$ -	\$ -		
CITY VIEW MULTICARE CENTER LLC	6009948	\$ -	\$ 5,845.10	\$ 616.78	\$ 21,511.61	\$ 12,213.85	\$ 15,233.20	\$ -		
WESTWOOD VILLAGE NURSING AND R	6009955	\$ -	\$ 657.38	\$ 110.16	\$ 12,427.52	\$ 13,824.52	\$ 2,812.52	\$ -		
WHEATON VILLAGE NURSING REHAB	6009963	\$ -	\$ 4,268.01	\$ -	\$ 7,520.13	\$ 15,957.20	\$ -	\$ -		
OREGON LIVING AND REHAB CENTER	6009989	\$ -	\$ -	\$ 1,823.03	\$ 1,612.96	\$ 29,572.86	\$ -	\$ -		
PRAIRIE OASIS	6010078	\$ -	\$ 6,934.63	\$ 2,060.02	\$ 9,028.61	\$ 14,657.81	\$ 11,073.53	\$ -		
BRIA OF PALOS HILLS	6010086	\$ -	\$ 158.71	\$ -	\$ 8,180.51	\$ 14,885.26	\$ 20,775.54	\$ -		
WINNING WHEELS	6010094	\$ -	\$ 93.87	\$ -	\$ 31,803.95	\$ 10,253.90	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
ALTA REHAB AT WAUCONDA	6009435	\$ -	\$ 9,369.19	\$ 1,032.87	\$	68,583.46
TRI-STATE VILLAGE NRSG REHAB	6009443	\$ -	\$ 4,099.45	\$ 1,149.26	\$	50,166.32
BRIA OF WOODRIVER LLC	6009534	\$ -	\$ 17,561.77	\$ 12,287.21	\$	48,800.45
EFFINGHAM REHAB AND HEALTH CC	6009559	\$ -	\$ 6,005.55	\$ 184.53	\$	22,888.35
GROVE OF SKOKIE, THE	6009625	\$ -	\$ 7,553.83	\$ 3,823.46	\$	67,503.52
WABASH SENIOR LIVING AND REHAB	6009674	\$ -	\$ 3,265.29	\$ 1,532.83	\$	48,946.90
ALLURE OF WALNUT	6009690	\$ -	\$ 261.33	\$ 1,926.95	\$	16,944.57
WASHINGTON SENIOR LIVING	6009740	\$ -	\$ 3,203.46	\$ 4,793.33	\$	49,306.61
PAVILION OF SOUTH SHORE	6009757	\$ -	\$ 13,136.60	\$ 2,368.79	\$	72,244.05
WATSEKA REHAB HEALTH CC	6009765	\$ -	\$ 5,168.31	\$ 3,573.01	\$	34,815.35
APERION CARE FAIRFIELD	6009815	\$ -	\$ 7,144.57	\$ 5,296.32	\$	46,137.55
ARCOLA HEALTH CARE CENTER	6009823	\$ -	\$ 15,135.45	\$ 1,921.37	\$	31,802.95
SWANSEA REHAB HEALTH CC	6009831	\$ -	\$ 5,691.85	\$ 7,625.72	\$	33,827.45
ALDEN LINCOLN PARK REHAB	6009849	\$ -	\$ 4,913.62	\$ 1,983.13	\$	39,576.29
WENTWORTH REHAB AND HCC	6009856	\$ -	\$ 17,323.98	\$ 9,557.25	\$	120,092.71
WESLEY VILLAGE	6009864	\$ -	\$ 27,646.01	\$ -	\$	33,659.29
WEST CHICAGO TERRACE	6009872	\$ -	\$ 9,785.79	\$ 2,079.60	\$	51,464.12
BRIA OF WESTMONT	6009930	\$ -	\$ 15,980.20	\$ 4,408.11	\$	106,175.20
CITY VIEW MULTICARE CENTER LLC	6009948	\$ -	\$ 17,699.39	\$ 5,302.99	\$	89,613.42
WESTWOOD VILLAGE NURSING AND R	6009955	\$ -	\$ 2,832.47	\$ 404.84	\$	41,912.09
WHEATON VILLAGE NURSING REHAB	6009963	\$ -	\$ 8,145.49	\$ 482.87	\$	44,830.55
OREGON LIVING AND REHAB CENTER	6009989	\$ -	\$ 6,814.52	\$ 179.87	\$	50,646.87
PRAIRIE OASIS	6010078	\$ -	\$ 19,211.73	\$ 8,768.27	\$	96,579.29
BRIA OF PALOS HILLS	6010086	\$ -	\$ 6,735.39	\$ 1,294.48	\$	69,481.65
WINNING WHEELS	6010094	\$ -	\$ 2,586.28	\$ 157.37	\$	57,959.60

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
WINSTON MANOR CONVALESCENT N H	6010102	14E169	\$ 31,240.73	\$ 2,371.05	\$ 433.35	\$ 21.89	\$ -	\$ 399.43	
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	\$ 39,284.50	\$ 10,067.95	\$ 4,224.98	\$ -	\$ -	\$ 110.34	
GROVE OF ELMHURST, THE	6010144	145339	\$ 75,971.14	\$ 14,688.74	\$ 1,844.88	\$ 578.76	\$ -	\$ 1,464.74	
CASEYVILLE NRSNG AND REHAB CTR	6010227	145585	\$ 69,925.62	\$ 14,173.68	\$ -	\$ -	\$ -	\$ -	
SEMINARY MANOR	6010250	145598	\$ 45,021.70	\$ 11,045.31	\$ 1,138.32	\$ 1,138.32	\$ -	\$ 4,662.43	
CHATEAU NURSING AND REHAB	6010367	145614	\$ 68,787.78	\$ 15,358.80	\$ 7,859.91	\$ 4,261.48	\$ -	\$ 1,840.51	
STEARNS NURSING AND REHAB CTR	6010441	145847	\$ 87,786.20	\$ 16,592.25	\$ 775.63	\$ -	\$ -	\$ 328.25	
ALLURE OF LAKE STOREY	6010466	145619	\$ 50,088.51	\$ 5,468.96	\$ 323.32	\$ -	\$ -	\$ 1,071.16	
AVANTARA LIBERTYVILLE	6010482	145593	\$ 61,787.29	\$ 12,225.75	\$ 809.28	\$ 2,812.53	\$ -	\$ 3,732.06	
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	\$ 38,605.79	\$ 9,713.31	\$ 2,472.27	\$ 1,546.49	\$ -	\$ 1,661.11	
AVANTARA PALOS HEIGHTS	6010912	145607	\$ 41,004.45	\$ 9,577.83	\$ 463.38	\$ 1,553.86	\$ -	\$ 1,893.76	
ALLURE OF STERLING	6011373	145615	\$ 47,843.33	\$ 9,723.62	\$ 466.37	\$ 10.19	\$ -	\$ -	
ARCADIA CARE MORRIS	6011381	145623	\$ 34,107.58	\$ 8,694.11	\$ 2,359.73	\$ 460.13	\$ -	\$ 872.07	
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	\$ 52,856.46	\$ 11,650.09	\$ 1,245.26	\$ -	\$ -	\$ -	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	\$ 78,443.73	\$ 17,357.90	\$ 5,634.49	\$ 2,074.59	\$ -	\$ 1,570.07	
LOFT REHAB AND NRSNG OF CANTON	6011597	145600	\$ 36,381.70	\$ 8,469.89	\$ 1,508.27	\$ 3,058.06	\$ -	\$ 66.88	
HENRY REHAB AND NURSING	6011613	145604	\$ 26,875.80	\$ 5,940.32	\$ 43.75	\$ -	\$ -	\$ 1.99	
MASON CITY AREA NURSING HOME	6011688	145616	\$ 21,769.76	\$ 6,956.51	\$ 2,071.06	\$ -	\$ -	\$ 991.03	
PEKIN MANOR	6011712	145597	\$ 57,962.52	\$ 17,101.96	\$ 1,748.25	\$ -	\$ -	\$ 3,392.40	
PRAIRIE MANOR NURSING REHAB	6011746	145629	\$ 77,179.30	\$ 15,819.33	\$ 2,338.01	\$ 772.86	\$ -	\$ 5,235.28	
PEARL OF CRYSTAL LAKE, THE	6011803	145612	\$ 15,269.54	\$ 4,157.74	\$ 102.92	\$ 39.27	\$ -	\$ 568.77	
ST PATRICKS RESIDENCE	6011910	145878	\$ 112,316.30	\$ 21,572.60	\$ 180.84	\$ 1,604.13	\$ -	\$ 2,203.59	
BELLA TERRA BLOOMINGDALE	6011993	145638	\$ 50,644.74	\$ 12,787.65	\$ 1,293.18	\$ 451.07	\$ -	\$ 698.04	
LOFT REHABILITATION OF EAST PE	6012017	145646	\$ 57,280.18	\$ 13,482.58	\$ 820.25	\$ -	\$ -	\$ 2,175.62	
HENDERSON CO RETIREMENT CENTER	6012066	146103	\$ 19,567.61	\$ 2,123.74	\$ -	\$ -	\$ -	\$ -	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

\$ - \$ 761,148.47 \$ 928,804.11 \$ 3,646,730.74 \$ 5,345,751.11 \$ 2,075,692.44 \$ -

**Calculated Payment by Payer and Plan**

**Managed Care Plans (Nor**

Facility Name	IDPH Facility ID	Managed Care Plans (Non-ACA)			Managed Care Plans (ACA)			
		IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan
WINSTON MANOR CONVALESCENT N H	6010102	\$ -	\$ 265.92	\$ -	\$ 9,770.81	\$ 2,963.81	\$ 3,854.91	\$ -
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ -	\$ -	\$ 5,541.95	\$ 4,194.98	\$ 9,233.19	\$ -	\$ -
GROVE OF ELMHURST, THE	6010144	\$ -	\$ 60.51	\$ 228.09	\$ 15,292.76	\$ 23,433.26	\$ 1,039.96	\$ -
CASEYVILLE NRSNG AND REHAB CTR	6010227	\$ -	\$ 521.90	\$ 391.43	\$ 4,217.16	\$ 27,309.28	\$ -	\$ -
SEMINARY MANOR	6010250	\$ -	\$ 760.96	\$ 4,943.11	\$ 4,083.98	\$ 6,757.14	\$ -	\$ -
CHATEAU NURSING AND REHAB	6010367	\$ -	\$ 4,360.59	\$ 717.33	\$ 7,166.18	\$ 18,346.08	\$ -	\$ -
STEARNS NURSING AND REHAB CTR	6010441	\$ -	\$ 1,262.71	\$ 428.85	\$ 7,966.80	\$ 6,999.31	\$ -	\$ -
ALLURE OF LAKE STOREY	6010466	\$ -	\$ 905.29	\$ 11,049.02	\$ 10,094.47	\$ 9,247.68	\$ -	\$ -
AVANTARA LIBERTYVILLE	6010482	\$ -	\$ 1,210.40	\$ -	\$ 12,370.95	\$ 20,030.89	\$ -	\$ -
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ -	\$ 765.31	\$ 1,698.14	\$ 5,573.56	\$ 10,372.48	\$ -	\$ -
AVANTARA PALOS HEIGHTS	6010912	\$ -	\$ 695.07	\$ 339.91	\$ 4,122.48	\$ 4,941.69	\$ 7,282.05	\$ -
ALLURE OF STERLING	6011373	\$ -	\$ 2,342.04	\$ 3,096.39	\$ 9,614.39	\$ 6,838.38	\$ -	\$ -
ARCADIA CARE MORRIS	6011381	\$ -	\$ 450.80	\$ 2,681.51	\$ 2,344.70	\$ 3,388.44	\$ -	\$ -
ACCOLADE HC OF PAXTON ON PELLIS	6011571	\$ -	\$ 451.27	\$ 1,915.78	\$ 6,417.87	\$ 10,509.14	\$ -	\$ -
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ -	\$ 3,836.37	\$ -	\$ 9,989.51	\$ 11,731.31	\$ 15,337.43	\$ -
LOFT REHAB AND NRSNG OF CANTON	6011597	\$ -	\$ -	\$ 6,330.59	\$ 4,466.94	\$ 3,511.50	\$ -	\$ -
HENRY REHAB AND NURSING	6011613	\$ -	\$ 87.51	\$ 904.90	\$ 5,310.53	\$ 8,251.10	\$ -	\$ -
MASON CITY AREA NURSING HOME	6011688	\$ -	\$ 1,516.49	\$ 2,558.87	\$ 3,162.42	\$ 1,931.68	\$ -	\$ -
PEKIN MANOR	6011712	\$ -	\$ 2,140.15	\$ 12,595.96	\$ 3,663.14	\$ 13,981.91	\$ -	\$ -
PRAIRIE MANOR NURSING REHAB	6011746	\$ -	\$ 2,000.13	\$ 2,122.47	\$ 6,512.20	\$ 9,161.47	\$ 19,138.99	\$ -
PEARL OF CRYSTAL LAKE, THE	6011803	\$ -	\$ 654.08	\$ 1,042.74	\$ 348.23	\$ 2,442.41	\$ -	\$ -
ST PATRICKS RESIDENCE	6011910	\$ -	\$ 197.59	\$ -	\$ 20,197.16	\$ 50,289.57	\$ -	\$ -
BELLA TERRA BLOOMINGDALE	6011993	\$ -	\$ 535.11	\$ -	\$ 5,796.61	\$ 22,132.87	\$ 75.55	\$ -
LOFT REHABILITATION OF EAST PE	6012017	\$ -	\$ 1,902.21	\$ 10,337.14	\$ 6,984.24	\$ 11,236.63	\$ -	\$ -
HENDERSON CO RETIREMENT CENTER	6012066	\$ -	\$ 488.46	\$ -	\$ 730.04	\$ 2,537.87	\$ -	\$ -

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
WINSTON MANOR CONVALESCENT N H	6010102	\$ -	\$ 10,684.05	\$ 475.51		\$ 31,240.73
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ -	\$ 5,076.35	\$ 834.76		\$ 39,284.50
GROVE OF ELMHURST, THE	6010144	\$ -	\$ 11,511.60	\$ 5,827.84		\$ 75,971.14
CASEYVILLE NRSNG AND REHAB CTR	6010227	\$ -	\$ 13,151.12	\$ 10,161.05		\$ 69,925.62
SEMINARY MANOR	6010250	\$ -	\$ 5,925.49	\$ 4,566.64		\$ 45,021.70
CHATEAU NURSING AND REHAB	6010367	\$ -	\$ 5,507.36	\$ 3,369.54		\$ 68,787.78
STEARNS NURSING AND REHAB CTR	6010441	\$ -	\$ 41,107.18	\$ 12,325.22		\$ 87,786.20
ALLURE OF LAKE STOREY	6010466	\$ -	\$ 4,662.33	\$ 7,266.28		\$ 50,088.51
AVANTARA LIBERTYVILLE	6010482	\$ -	\$ 5,303.03	\$ 3,292.40		\$ 61,787.29
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ -	\$ 4,099.87	\$ 703.25		\$ 38,605.79
AVANTARA PALOS HEIGHTS	6010912	\$ -	\$ 6,925.30	\$ 3,209.12		\$ 41,004.45
ALLURE OF STERLING	6011373	\$ -	\$ 5,087.83	\$ 10,664.12		\$ 47,843.33
ARCADIA CARE MORRIS	6011381	\$ -	\$ 10,783.42	\$ 2,072.67		\$ 34,107.58
ACCOLADE HC OF PAXTON ON PELLIS	6011571	\$ -	\$ 7,169.29	\$ 13,497.76		\$ 52,856.46
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ -	\$ 7,786.43	\$ 3,125.63		\$ 78,443.73
LOFT REHAB AND NRSNG OF CANTON	6011597	\$ -	\$ 4,324.17	\$ 4,645.40		\$ 36,381.70
HENRY REHAB AND NURSING	6011613	\$ -	\$ 3,918.38	\$ 2,417.32		\$ 26,875.80
MASON CITY AREA NURSING HOME	6011688	\$ -	\$ 1,204.25	\$ 1,377.45		\$ 21,769.76
PEKIN MANOR	6011712	\$ -	\$ 1,108.06	\$ 2,230.69		\$ 57,962.52
PRAIRIE MANOR NURSING REHAB	6011746	\$ -	\$ 11,117.21	\$ 2,961.35		\$ 77,179.30
PEARL OF CRYSTAL LAKE, THE	6011803	\$ -	\$ 2,482.72	\$ 3,430.66		\$ 15,269.54
ST PATRICKS RESIDENCE	6011910	\$ -	\$ 13,208.29	\$ 2,862.53		\$ 112,316.30
BELLA TERRA BLOOMINGDALE	6011993	\$ -	\$ 4,702.21	\$ 2,172.45		\$ 50,644.74
LOFT REHABILITATION OF EAST PE	6012017	\$ -	\$ 6,886.59	\$ 3,454.92		\$ 57,280.18
HENDERSON CO RETIREMENT CENTER	6012066	\$ -	\$ 13,687.50	\$ -		\$ 19,567.61



**Illinois Department of Healthcare and Family Services**

**October 1, 2024 CNA Experience and Promotion Incentive Payment**

**Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)**

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

			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	
LA BELLA OF ALTON	6012074	145651	\$ 59,508.56	\$ 12,392.22	\$ 1,184.93	\$ 1,117.85	\$ -	\$ 2,577.03	
LOFT REHABILITATION OF PEORIA	6012165	145647	\$ 56,697.51	\$ 12,438.00	\$ 232.59	\$ -	\$ -	\$ 1,650.45	
APERION CARE WESTCHESTER	6012173	145660	\$ 54,127.57	\$ 9,025.98	\$ 139.47	\$ 173.65	\$ -	\$ 660.42	
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	\$ 35,987.84	\$ 4,044.48	\$ 5,913.30	\$ 1,232.64	\$ -	\$ -	
CENTRALIA MANOR	6012355	145666	\$ 41,392.43	\$ 8,040.50	\$ -	\$ -	\$ -	\$ -	
PITTSFIELD MANOR	6012470	145837	\$ 34,712.38	\$ 4,468.66	\$ 75.02	\$ -	\$ -	\$ -	
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 22,743.05	\$ 4,201.24	\$ 36.38	\$ -	\$ -	\$ -	
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 46,028.52	\$ 14,888.70	\$ 287.14	\$ 1,337.99	\$ -	\$ 1,465.61	
ALIYA OF HOMEWOOD	6012611	145684	\$ 38,889.71	\$ 10,712.81	\$ 592.58	\$ 325.76	\$ -	\$ 1,265.82	
PRINCETON REHABILITATION AND H	6012645	145688	\$ 93,454.11	\$ 11,855.34	\$ 1,995.22	\$ 1,146.00	\$ -	\$ 2,127.46	
PEARL OF ELK GROVE, THE	6012686	145689	\$ 60,768.72	\$ 15,049.80	\$ 1,062.57	\$ 2,484.13	\$ -	\$ 2,379.96	
AVANTARA OF ELGIN	6012827	145699	\$ 32,771.07	\$ 5,129.99	\$ 4,503.36	\$ 4,004.80	\$ -	\$ 2,893.68	
RENWICK NURSING AND REHAB	6012835	145694	\$ 29,047.56	\$ 8,992.14	\$ 436.85	\$ 2,837.75	\$ -	\$ 1,559.51	
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 58,525.29	\$ 15,977.41	\$ 1,062.63	\$ 1,421.67	\$ -	\$ 3,093.21	
BELLA TERRA STREAMWOOD	6012975	145701	\$ 50,246.68	\$ 11,491.54	\$ 2,286.08	\$ 4,135.89	\$ -	\$ 5,621.72	
BELLA TERRA ELMHURST	6013098	145711	\$ 37,792.10	\$ 12,254.92	\$ 1,258.72	\$ 1,296.44	\$ -	\$ 4,798.63	
BRIA OF COLUMBIA LLC	6013106	145717	\$ 57,422.11	\$ 9,425.94	\$ 230.49	\$ -	\$ -	\$ -	
MEADOWBROOK MANOR	6013120	145710	\$ 94,886.31	\$ 25,646.60	\$ 5,233.10	\$ 3,410.65	\$ -	\$ 8,792.39	
MANOR COURT OF MARYVILLE	6013189	145728	\$ 74,785.28	\$ 15,129.60	\$ 311.34	\$ -	\$ -	\$ 1,276.83	
JERSEYVILLE MANOR	6013312	145733	\$ 72,287.63	\$ 16,212.18	\$ -	\$ -	\$ -	\$ -	
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 119,557.58	\$ 26,145.35	\$ 1,358.09	\$ 592.26	\$ -	\$ 1,388.51	
BELLA TERRA LAGRANGE	6013361	145737	\$ 48,287.50	\$ 14,496.50	\$ 1,076.60	\$ 2,462.71	\$ -	\$ 4,137.20	
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 15,731.16	\$ 3,238.48	\$ 1,935.06	\$ 1,290.88	\$ -	\$ 152.90	
HEARTLAND SENIOR LIVING	6013437	146030	\$ 17,717.00	\$ 4,876.67	\$ 222.99	\$ -	\$ -	\$ 1,186.33	
HARMONY HEALTHCARE AND REHABIL	6013684	145775	\$ 90,118.86	\$ 25,238.06	\$ 3,254.04	\$ 4,800.46	\$ -	\$ 5,604.67	

**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
					Managed Care Plans (Nor					
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
LA BELLA OF ALTON	6012074	\$ -	\$ 6,963.49	\$ 4,730.76	\$ 4,560.14	\$ 13,964.31	\$ -	\$ -		
LOFT REHABILITATION OF PEORIA	6012165	\$ -	\$ 2,564.07	\$ 7,781.51	\$ 9,124.15	\$ 7,852.66	\$ -	\$ -		
APERION CARE WESTCHESTER	6012173	\$ -	\$ 280.30	\$ 168.18	\$ 4,303.82	\$ 15,953.77	\$ 7,774.23	\$ -		
MOWEAQUA REHAB AND HEALTH CR	6012322	\$ -	\$ 128.33	\$ 7,787.60	\$ 6,070.74	\$ 2,339.85	\$ -	\$ -		
CENTRALIA MANOR	6012355	\$ -	\$ -	\$ 31.40	\$ 675.01	\$ 31,257.82	\$ -	\$ -		
PITTSFIELD MANOR	6012470	\$ -	\$ 106.75	\$ 158.69	\$ 577.04	\$ 17,795.64	\$ -	\$ -		
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ -	\$ -	\$ 141.25	\$ 2,812.72	\$ 9,994.82	\$ -	\$ -		
ELEVATE CARE ABINGTON LLC	6012595	\$ -	\$ 985.05	\$ 2,580.27	\$ 413.05	\$ 6,694.22	\$ 6,069.90	\$ -		
ALIYA OF HOMEWOOD	6012611	\$ -	\$ 131.86	\$ 3.10	\$ 4,262.23	\$ 2,912.28	\$ 13,492.14	\$ -		
PRINCETON REHABILITATION AND H	6012645	\$ -	\$ 1,260.61	\$ 173.37	\$ 18,458.16	\$ 15,619.39	\$ 19,143.81	\$ -		
PEARL OF ELK GROVE, THE	6012686	\$ -	\$ 259.63	\$ 1,671.58	\$ 5,237.28	\$ 7,471.47	\$ 12,804.15	\$ -		
AVANTARA OF ELGIN	6012827	\$ -	\$ 1,821.39	\$ 648.88	\$ 2,885.62	\$ 6,581.01	\$ 80.53	\$ -		
RENWICK NURSING AND REHAB	6012835	\$ -	\$ 1,502.06	\$ 1,019.72	\$ 2,467.81	\$ 5,950.10	\$ -	\$ -		
AVANTARA CHICAGO RIDGE	6012967	\$ -	\$ 418.21	\$ 243.30	\$ 8,712.81	\$ 12,951.01	\$ 6,700.96	\$ -		
BELLA TERRA STREAMWOOD	6012975	\$ -	\$ 3,228.44	\$ 1,037.09	\$ 5,042.39	\$ 6,762.27	\$ 4,301.91	\$ -		
BELLA TERRA ELMHURST	6013098	\$ -	\$ 5,167.91	\$ 585.68	\$ 2,278.44	\$ 6,372.08	\$ 94.54	\$ -		
BRIA OF COLUMBIA LLC	6013106	\$ -	\$ 606.45	\$ 2,631.71	\$ 6,382.92	\$ 9,050.35	\$ -	\$ -		
MEADOWBROOK MANOR	6013120	\$ -	\$ 4,627.23	\$ 5,800.20	\$ 9,545.83	\$ 18,426.15	\$ -	\$ -		
MANOR COURT OF MARYVILLE	6013189	\$ -	\$ -	\$ 1,213.87	\$ 8,366.46	\$ 24,245.67	\$ -	\$ -		
JERSEYVILLE MANOR	6013312	\$ -	\$ -	\$ -	\$ 2,732.48	\$ 49,176.41	\$ -	\$ -		
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ -	\$ 1,418.93	\$ 424.07	\$ 22,496.40	\$ 17,298.86	\$ 15,716.17	\$ -		
BELLA TERRA LAGRANGE	6013361	\$ -	\$ 4,565.92	\$ 3,733.48	\$ 968.11	\$ 7,518.32	\$ 6,376.26	\$ -		
ALDEN ESTATES OF EVANSTON	6013429	\$ -	\$ 1,889.94	\$ -	\$ 1,922.53	\$ 965.02	\$ 3,423.96	\$ -		
HEARTLAND SENIOR LIVING	6013437	\$ -	\$ 136.03	\$ 1,801.79	\$ 3,968.77	\$ 4,839.51	\$ -	\$ -		
HARMONY HEALTHCARE AND REHABIL	6013684	\$ -	\$ 2,387.83	\$ 850.27	\$ 7,536.83	\$ 15,143.26	\$ 14,097.30	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
LA BELLA OF ALTON	6012074	\$ -	\$ 7,707.88	\$ 4,309.95	\$ 59,508.56	
LOFT REHABILITATION OF PEORIA	6012165	\$ -	\$ 3,435.68	\$ 11,618.40	\$ 56,697.51	
APERION CARE WESTCHESTER	6012173	\$ -	\$ 12,481.74	\$ 3,166.01	\$ 54,127.57	
MOWEAQUA REHAB AND HEALTH CR	6012322	\$ -	\$ 4,434.46	\$ 4,036.44	\$ 35,987.84	
CENTRALIA MANOR	6012355	\$ -	\$ 599.66	\$ 788.04	\$ 41,392.43	
PITTSFIELD MANOR	6012470	\$ -	\$ 3,321.44	\$ 8,209.14	\$ 34,712.38	
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ -	\$ 4,626.71	\$ 929.93	\$ 22,743.05	
ELEVATE CARE ABINGTON LLC	6012595	\$ -	\$ 7,990.34	\$ 3,316.25	\$ 46,028.52	
ALIYA OF HOMEWOOD	6012611	\$ -	\$ 4,129.27	\$ 1,061.86	\$ 38,889.71	
PRINCETON REHABILITATION AND H	6012645	\$ -	\$ 15,432.24	\$ 6,242.51	\$ 93,454.11	
PEARL OF ELK GROVE, THE	6012686	\$ -	\$ 6,752.18	\$ 5,595.97	\$ 60,768.72	
AVANTARA OF ELGIN	6012827	\$ -	\$ 3,452.31	\$ 769.50	\$ 32,771.07	
RENWICK NURSING AND REHAB	6012835	\$ -	\$ 2,288.28	\$ 1,993.34	\$ 29,047.56	
AVANTARA CHICAGO RIDGE	6012967	\$ -	\$ 5,907.18	\$ 2,036.90	\$ 58,525.29	
BELLA TERRA STREAMWOOD	6012975	\$ -	\$ 3,813.70	\$ 2,525.65	\$ 50,246.68	
BELLA TERRA ELMHURST	6013098	\$ -	\$ 2,585.70	\$ 1,099.04	\$ 37,792.10	
BRIA OF COLUMBIA LLC	6013106	\$ -	\$ 10,669.69	\$ 18,424.56	\$ 57,422.11	
MEADOWBROOK MANOR	6013120	\$ -	\$ 10,569.07	\$ 2,835.09	\$ 94,886.31	
MANOR COURT OF MARYVILLE	6013189	\$ -	\$ 12,272.76	\$ 11,968.75	\$ 74,785.28	
JERSEYVILLE MANOR	6013312	\$ -	\$ 2,458.41	\$ 1,708.15	\$ 72,287.63	
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ -	\$ 19,126.52	\$ 13,592.42	\$ 119,557.58	
BELLA TERRA LAGRANGE	6013361	\$ -	\$ 2,002.60	\$ 949.80	\$ 48,287.50	
ALDEN ESTATES OF EVANSTON	6013429	\$ -	\$ 912.39	\$ -	\$ 15,731.16	
HEARTLAND SENIOR LIVING	6013437	\$ -	\$ -	\$ 684.91	\$ 17,717.00	
HARMONY HEALTHCARE AND REHABIL	6013684	\$ -	\$ 8,277.02	\$ 2,929.12	\$ 90,118.86	

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

				\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31
				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	
AVANTARA LAKE ZURICH	6014138	145816	\$ 87,611.48	\$ 21,952.51	\$ 350.89	\$ 2,747.23	\$ -	\$ 4,305.58	
AVANTARA LONG GROVE	6014344	145868	\$ 90,470.31	\$ 34,522.84	\$ 1,935.65	\$ 3,128.09	\$ -	\$ 3,128.09	
BELLA TERRA WHEELING	6014369	145835	\$ 89,335.90	\$ 24,619.43	\$ 3,625.82	\$ 1,362.65	\$ -	\$ 3,727.11	
PARKWAY MANOR	6014385	145841	\$ 28,565.10	\$ 7,410.58	\$ -	\$ -	\$ -	\$ -	
LA BELLA OF EDWARDSVILLE	6014401	145846	\$ 42,846.13	\$ 10,226.88	\$ 2,884.64	\$ 492.07	\$ -	\$ 1,949.12	
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 40,097.83	\$ 9,646.58	\$ 4,537.83	\$ 4,425.56	\$ -	\$ 1,071.12	
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 62,995.01	\$ 13,223.66	\$ 2,708.84	\$ 2,208.66	\$ -	\$ 3,790.19	
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	\$ 98,272.02	\$ 21,412.72	\$ 6,214.87	\$ 7,614.13	\$ -	\$ 6,685.03	
HARMONY PALOS	6014534	145893	\$ 28,893.51	\$ 6,809.54	\$ 36.47	\$ 590.59	\$ -	\$ 861.18	
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 137,734.42	\$ 14,643.44	\$ 810.02	\$ 745.15	\$ -	\$ 270.63	
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 19,235.03	\$ 4,635.11	\$ 602.27	\$ -	\$ -	\$ 42.24	
WARREN BARR ORLAND PARK	6014682	145899	\$ 76,383.75	\$ 21,234.78	\$ 5,575.97	\$ 3,331.39	\$ -	\$ 9,817.65	
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 51,418.15	\$ 10,892.75	\$ 4,301.23	\$ 1,186.55	\$ -	\$ 655.36	
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 14,909.37	\$ 4,422.01	\$ 1,173.42	\$ 442.54	\$ -	\$ 404.49	
ALDEN OF WATERFORD	6014773	146008	\$ 25,943.62	\$ 5,826.55	\$ 2,639.53	\$ 786.11	\$ -	\$ 511.29	
SOUTHPOINT NURSING REHAB CTR	6014781	145914	\$ 123,464.43	\$ 15,628.46	\$ 4,456.42	\$ 1,837.91	\$ -	\$ 2,426.46	
SOUTH SHORE REHABILITATION	6014823	145977	\$ 118,479.54	\$ 23,980.68	\$ 2,413.16	\$ 732.31	\$ -	\$ 1,842.00	
ALIYA ON 87TH STREET	6014831	145983	\$ 101,875.61	\$ 28,336.09	\$ 555.29	\$ 321.88	\$ -	\$ 2,177.88	
VILLA AT WINDSOR PARK	6014856	145970	\$ 144,796.51	\$ 25,168.70	\$ 2,041.66	\$ 1,120.68	\$ -	\$ 3,249.59	
PEARL OF HILLSIDE, THE	6014906	145946	\$ 58,769.59	\$ 12,268.28	\$ 386.94	\$ 668.35	\$ -	\$ 2,773.89	
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 95,531.51	\$ 23,357.06	\$ 6,366.95	\$ 2,514.57	\$ -	\$ 1,050.42	
WARREN BARR NORTH SHORE	6014963	145923	\$ 44,291.64	\$ 10,524.86	\$ 2,710.33	\$ 4,631.77	\$ -	\$ 5,980.78	
CITADEL OF NORTHBROOK	6015168	145982	\$ 69,791.86	\$ 28,567.40	\$ 3,413.49	\$ 2,030.58	\$ -	\$ 1,829.89	
COULTERVILLE REHAB AND HCC	6015200	145993	\$ 18,777.92	\$ 5,310.55	\$ 509.77	\$ 1,297.48	\$ -	\$ 2,325.40	
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 31,015.29	\$ 9,419.04	\$ 305.95	\$ -	\$ -	\$ -	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Nor				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
AVANTARA LAKE ZURICH	6014138	\$ -	\$ 4,423.23	\$ -	\$ 15,303.36	\$ 27,729.35	\$ 41.77	\$ -		
AVANTARA LONG GROVE	6014344	\$ -	\$ 1,596.13	\$ 55.90	\$ 11,555.92	\$ 24,900.50	\$ 57.97	\$ -		
BELLA TERRA WHEELING	6014369	\$ -	\$ 7,117.12	\$ 7,324.45	\$ 8,143.05	\$ 10,149.61	\$ 12,894.73	\$ -		
PARKWAY MANOR	6014385	\$ -	\$ -	\$ -	\$ 102.72	\$ 14,708.45	\$ -	\$ -		
LA BELLA OF EDWARDSVILLE	6014401	\$ -	\$ 6,370.38	\$ 1,191.87	\$ 3,669.12	\$ 8,448.45	\$ -	\$ -		
LEMONT NURSING AND REHAB CTR	6014492	\$ -	\$ 1,919.21	\$ 1,124.22	\$ 4,155.94	\$ 6,487.67	\$ 3,368.46	\$ -		
ALDEN ESTATES OF NORTHMOOR	6014500	\$ -	\$ 1,900.02	\$ 1,630.78	\$ 4,463.92	\$ 9,283.54	\$ 11,183.24	\$ -		
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ -	\$ 6,742.80	\$ 2,029.90	\$ 11,761.81	\$ 18,155.63	\$ 32.48	\$ -		
HARMONY PALOS	6014534	\$ -	\$ 10.59	\$ 428.24	\$ 2,345.94	\$ 5,469.20	\$ 4,144.27	\$ -		
ARCHER HEIGHTS HEALTHCARE	6014641	\$ -	\$ 1,114.01	\$ 461.55	\$ 13,054.64	\$ 22,095.36	\$ 53,794.13	\$ -		
CALHOUN NURSING AND REHAB CTR	6014674	\$ -	\$ -	\$ 470.86	\$ 957.37	\$ 725.85	\$ -	\$ -		
WARREN BARR ORLAND PARK	6014682	\$ -	\$ 7,178.50	\$ 2,441.87	\$ 5,387.50	\$ 7,346.78	\$ 5,651.21	\$ -		
ALDEN DES PLAINES REHAB HHC	6014757	\$ -	\$ 1,610.81	\$ 106.93	\$ 4,704.79	\$ 6,005.17	\$ 12,265.58	\$ -		
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ -	\$ 827.00	\$ 915.11	\$ 846.26	\$ 1,184.77	\$ 3,904.72	\$ -		
ALDEN OF WATERFORD	6014773	\$ -	\$ 713.67	\$ 328.08	\$ 3,779.27	\$ 9,211.71	\$ -	\$ -		
SOUTHPOINT NURSING REHAB CTR	6014781	\$ -	\$ 5,745.03	\$ -	\$ 17,544.85	\$ 12,764.21	\$ 35,843.45	\$ -		
SOUTH SHORE REHABILITATION	6014823	\$ -	\$ 3,353.54	\$ 393.69	\$ 12,836.88	\$ 13,020.47	\$ 28,749.88	\$ -		
ALIYA ON 87TH STREET	6014831	\$ -	\$ 1,253.64	\$ 466.82	\$ 7,119.31	\$ 14,720.42	\$ 21,174.19	\$ -		
VILLA AT WINDSOR PARK	6014856	\$ -	\$ 1,708.17	\$ 1,076.09	\$ 17,803.21	\$ 25,309.51	\$ 29,090.35	\$ -		
PEARL OF HILLSIDE, THE	6014906	\$ -	\$ 601.76	\$ 543.97	\$ 8,644.48	\$ 8,218.24	\$ 13,558.97	\$ -		
ALDEN ESTATES OF ORLAND PARK	6014922	\$ -	\$ 1,900.18	\$ 76.80	\$ 7,310.84	\$ 14,792.63	\$ 24,377.74	\$ -		
WARREN BARR NORTH SHORE	6014963	\$ -	\$ 2,415.91	\$ 418.55	\$ 3,562.43	\$ 6,952.67	\$ 786.50	\$ -		
CITADEL OF NORTHBROOK	6015168	\$ -	\$ 1,158.51	\$ 432.39	\$ 6,413.71	\$ 7,454.07	\$ 7,821.12	\$ -		
COULTERVILLE REHAB AND HCC	6015200	\$ -	\$ 800.27	\$ -	\$ 134.68	\$ 4,294.66	\$ -	\$ -		
HAWTHORNE INN OF DANVILLE	6015317	\$ -	\$ -	\$ 6,231.79	\$ 2,528.66	\$ 10,120.61	\$ -	\$ -		

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		(-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare		Total Payment
AVANTARA LAKE ZURICH	6014138	\$ -	\$ 7,769.62	\$ 2,987.94		\$ 87,611.48
AVANTARA LONG GROVE	6014344	\$ -	\$ 5,279.04	\$ 4,310.18		\$ 90,470.31
BELLA TERRA WHEELING	6014369	\$ -	\$ 8,257.98	\$ 2,113.95		\$ 89,335.90
PARKWAY MANOR	6014385	\$ -	\$ -	\$ 6,343.35		\$ 28,565.10
LA BELLA OF EDWARDSVILLE	6014401	\$ -	\$ 5,956.18	\$ 1,657.42		\$ 42,846.13
LEMONT NURSING AND REHAB CTR	6014492	\$ -	\$ 2,797.72	\$ 563.52		\$ 40,097.83
ALDEN ESTATES OF NORTHMOOR	6014500	\$ -	\$ 9,533.71	\$ 3,068.45		\$ 62,995.01
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ -	\$ 12,508.74	\$ 5,113.91		\$ 98,272.02
HARMONY PALOS	6014534	\$ -	\$ 5,775.92	\$ 2,421.57		\$ 28,893.51
ARCHER HEIGHTS HEALTHCARE	6014641	\$ -	\$ 22,894.17	\$ 7,851.32		\$ 137,734.42
CALHOUN NURSING AND REHAB CTR	6014674	\$ -	\$ 771.22	\$ 11,030.11		\$ 19,235.03
WARREN BARR ORLAND PARK	6014682	\$ -	\$ 5,449.31	\$ 2,968.79		\$ 76,383.75
ALDEN DES PLAINES REHAB HHC	6014757	\$ -	\$ 5,667.14	\$ 4,021.84		\$ 51,418.15
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ -	\$ 309.90	\$ 479.15		\$ 14,909.37
ALDEN OF WATERFORD	6014773	\$ -	\$ 954.40	\$ 1,193.01		\$ 25,943.62
SOUTHPOINT NURSING REHAB CTR	6014781	\$ -	\$ 19,399.28	\$ 7,818.36		\$ 123,464.43
SOUTH SHORE REHABILITATION	6014823	\$ -	\$ 21,928.57	\$ 9,228.36		\$ 118,479.54
ALIYA ON 87TH STREET	6014831	\$ -	\$ 18,944.50	\$ 6,805.59		\$ 101,875.61
VILLA AT WINDSOR PARK	6014856	\$ -	\$ 31,218.52	\$ 7,010.03		\$ 144,796.51
PEARL OF HILLSIDE, THE	6014906	\$ -	\$ 7,474.93	\$ 3,629.78		\$ 58,769.59
ALDEN ESTATES OF ORLAND PARK	6014922	\$ -	\$ 8,968.23	\$ 4,816.09		\$ 95,531.51
WARREN BARR NORTH SHORE	6014963	\$ -	\$ 5,258.77	\$ 1,049.07		\$ 44,291.64
CITADEL OF NORTHBROOK	6015168	\$ -	\$ 5,069.29	\$ 5,601.41		\$ 69,791.86
COULTERVILLE REHAB AND HCC	6015200	\$ -	\$ 3,416.77	\$ 688.34		\$ 18,777.92
HAWTHORNE INN OF DANVILLE	6015317	\$ -	\$ 1,101.62	\$ 1,307.62		\$ 31,015.29

# Illinois Department of Healthcare and Family Services

## October 1, 2024 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)

			\$ 25,867,264.83	\$ 4,827,784.17	\$ 807,080.04	\$ 512,004.34	\$ -	\$ 652,731.31	
			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	
APERION CARE FOREST PARK	6015333	145969	\$ 112,038.62	\$ 20,189.48	\$ 3,014.14	\$ 2,346.48	\$ -	\$ 3,130.12	
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 16,188.31	\$ 4,091.19	\$ 2,234.09	\$ 132.29	\$ -	\$ 793.75	
MANOR COURT OF PRINCETON	6015861	146083	\$ 27,952.03	\$ 3,946.32	\$ 1,393.68	\$ 600.38	\$ -	\$ 3,852.30	
MANOR COURT OF CLINTON	6015879	146076	\$ 57,803.31	\$ 13,710.05	\$ 3,485.12	\$ -	\$ -	\$ 1,049.56	
MANOR COURT OF PERU	6015887	146091	\$ 27,716.60	\$ 6,841.21	\$ 1,445.35	\$ 1,229.19	\$ -	\$ 1,168.74	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 21,578.28	\$ 3,406.58	\$ 780.06	\$ -	\$ -	\$ -	
MANOR COURT OF FREEPORT	6016133	146102	\$ 58,361.10	\$ 11,143.42	\$ -	\$ -	\$ -	\$ -	
MANOR COURT OF PEORIA	6016190	146108	\$ 13,743.60	\$ 2,064.52	\$ 2,899.62	\$ 19.52	\$ -	\$ 281.60	
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	\$ 55,501.16	\$ 12,350.33	\$ 1,034.51	\$ 3,581.94	\$ -	\$ 2,610.57	
SOUTH SUBURBAN REHAB CENTER	6016497	146132	\$ 116,593.57	\$ 23,247.67	\$ 4,424.03	\$ 1,924.08	\$ -	\$ 3,595.19	
CARMI MANOR	6016539	146124	\$ 26,032.80	\$ 1,711.74	\$ 52.08	\$ 33.48	\$ -	\$ -	
ALDEN ESTATES OF SHOREWOOD	6016695	146153	\$ 19,997.10	\$ 6,121.01	\$ 93.86	\$ 687.59	\$ -	\$ 744.72	
SPRING CREEK	6016786	146172	\$ 65,105.14	\$ 14,935.61	\$ 3,181.25	\$ 1,004.08	\$ -	\$ 750.54	
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	\$ 14,802.32	\$ 3,806.07	\$ 2,158.23	\$ 702.34	\$ -	\$ 948.65	
MANOR COURT OF CARBONDALE	6016885	146171	\$ 50,665.37	\$ 9,648.91	\$ 1,234.87	\$ 113.87	\$ -	\$ 536.46	
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	\$ 37,228.79	\$ 10,340.27	\$ 4,867.82	\$ 3,048.79	\$ -	\$ 501.80	
MANOR COURT OF ROCHELLE	6016976	146193	\$ 24,907.16	\$ 8,315.09	\$ 731.49	\$ -	\$ -	\$ 2,082.70	
LAKELAND REHAB AND HCC	6005185	145256	\$ 49,308.17	\$ 8,949.29	\$ 8,839.47	\$ 942.88	\$ -	\$ 760.73	
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	\$ 17,926.30	\$ 3,885.58	\$ -	\$ -	\$ -	\$ 98.51	
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 95,412.15	\$ 3,775.80	\$ 501.24	\$ -	\$ -	\$ 166.36	
SHARON HEALTHCARE ELMS	6007306	146098	\$ 63,190.08	\$ 6,745.69	\$ -	\$ -	\$ -	\$ -	
SHARON HEALTHCARE PINES	6007298	14E322	\$ 87,577.44	\$ 7,019.94	\$ 2,334.56	\$ -	\$ -	\$ 6.96	
CARLINVILLE REHAB AND HLTC	6009336	145454	\$ 28,828.49	\$ 3,297.68	\$ 1,489.58	\$ -	\$ -	\$ -	
MATTOON REHAB AND HCC	6005888	145480	\$ 30,418.98	\$ 5,445.78	\$ 2,538.37	\$ 628.29	\$ -	\$ -	
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 12,573.47	\$ 2,307.74	\$ 474.52	\$ -	\$ -	\$ 159.04	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Payroll Based Job**  
**Employee Hour Data Source: Payroll Based Job**

		\$	-	\$ 761,148.47	\$ 928,804.11	\$ 3,646,730.74	\$ 5,345,751.11	\$ 2,075,692.44	\$	-
		Calculated Payment by Payer and Plan								
						Managed Care Plans (Non-Managed)				
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan		
APERION CARE FOREST PARK	6015333	\$ -	\$ 2,860.98	\$ 559.11	\$ 16,248.95	\$ 18,006.79	\$ 21,343.67	\$ -	\$ -	\$ -
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ -	\$ 47.57	\$ 347.82	\$ 2,303.95	\$ 4,954.73	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF PRINCETON	6015861	\$ -	\$ 2,161.38	\$ 6,179.04	\$ 2,104.39	\$ 7,269.29	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF CLINTON	6015879	\$ -	\$ 40.26	\$ 22,426.13	\$ 1,362.45	\$ 11,111.81	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF PERU	6015887	\$ -	\$ -	\$ 1,602.89	\$ 2,435.96	\$ 11,529.94	\$ -	\$ -	\$ -	\$ -
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ -	\$ 342.30	\$ 228.75	\$ 3,709.38	\$ 4,120.81	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF FREEPORT	6016133	\$ -	\$ 202.76	\$ 125.71	\$ 125.71	\$ -	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF PEORIA	6016190	\$ -	\$ 209.11	\$ 3,426.57	\$ -	\$ 3,836.95	\$ -	\$ -	\$ -	\$ -
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ -	\$ 2,707.70	\$ 492.97	\$ 1,101.47	\$ 14,564.82	\$ 7,747.86	\$ -	\$ -	\$ -
SOUTH SUBURBAN REHAB CENTER	6016497	\$ -	\$ 7,257.67	\$ 53.82	\$ 16,781.16	\$ 15,965.79	\$ 23,183.09	\$ -	\$ -	\$ -
CARMI MANOR	6016539	\$ -	\$ -	\$ 87.42	\$ 10,208.40	\$ 5,254.78	\$ -	\$ -	\$ -	\$ -
ALDEN ESTATES OF SHOREWOOD	6016695	\$ -	\$ 1,556.77	\$ 1,179.31	\$ 4,223.97	\$ 1,474.38	\$ -	\$ -	\$ -	\$ -
SPRING CREEK	6016786	\$ -	\$ 2,937.78	\$ 2,493.09	\$ 4,548.96	\$ 22,625.02	\$ -	\$ -	\$ -	\$ -
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ -	\$ 1,780.24	\$ 741.36	\$ 1,010.31	\$ 1,146.76	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF CARBONDALE	6016885	\$ -	\$ -	\$ 8,527.67	\$ 2,660.00	\$ 13,378.34	\$ -	\$ -	\$ -	\$ -
ALDEN ESTATES CTS OF HUNTLEY	6016950	\$ -	\$ 884.76	\$ 2,002.26	\$ 1,153.50	\$ 8,730.86	\$ -	\$ -	\$ -	\$ -
MANOR COURT OF ROCHELLE	6016976	\$ -	\$ -	\$ 1,211.52	\$ 7,849.44	\$ 3,809.82	\$ -	\$ -	\$ -	\$ -
LAKELAND REHAB AND HCC	6005185	\$ -	\$ 8,917.15	\$ 744.66	\$ 13,784.22	\$ 3,468.82	\$ -	\$ -	\$ -	\$ -
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ -	\$ -	\$ -	\$ 789.62	\$ 951.20	\$ -	\$ -	\$ -	\$ -
SHARON HEALTH CARE WILLOWS	6007272	\$ -	\$ 475.32	\$ 252.78	\$ 54,597.08	\$ 11,152.44	\$ -	\$ -	\$ -	\$ -
SHARON HEALTHCARE ELMS	6007306	\$ -	\$ 109.26	\$ 1,748.17	\$ 34,490.81	\$ 4,921.06	\$ -	\$ -	\$ -	\$ -
SHARON HEALTHCARE PINES	6007298	\$ -	\$ 1,694.07	\$ 2,689.62	\$ 44,407.12	\$ 3,317.96	\$ -	\$ -	\$ -	\$ -
CARLINVILLE REHAB AND HLTC	6009336	\$ -	\$ 675.18	\$ 610.33	\$ 13,257.48	\$ 6,402.73	\$ -	\$ -	\$ -	\$ -
MATTOON REHAB AND HCC	6005888	\$ -	\$ 1,382.60	\$ 309.64	\$ 4,227.01	\$ 5,906.65	\$ -	\$ -	\$ -	\$ -
CUMBERLAND REHAB HEALTH CARE	6002307	\$ -	\$ 122.54	\$ 370.23	\$ 3,800.71	\$ 2,528.12	\$ -	\$ -	\$ -	\$ -



**Illinois Department of Healthcare and Family Care**  
**October 1, 2024 CNA Experience and Pr**  
**Employee Hour Data Source: Payroll Based Jo**

		\$	-	\$ 4,254,669.05	\$ 2,054,869.05	
						Total Payment
		1-MMAI)				\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
APERION CARE FOREST PARK	6015333	\$ -	\$ 17,332.33	\$ 7,006.57	\$ 112,038.62	
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ -	\$ 1,282.92	\$ -	\$ 16,188.31	
MANOR COURT OF PRINCETON	6015861	\$ -	\$ 403.07	\$ 42.18	\$ 27,952.03	
MANOR COURT OF CLINTON	6015879	\$ -	\$ 842.11	\$ 3,775.82	\$ 57,803.31	
MANOR COURT OF PERU	6015887	\$ -	\$ 1,463.32	\$ -	\$ 27,716.60	
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ -	\$ 4,724.77	\$ 4,265.63	\$ 21,578.28	
MANOR COURT OF FREEPORT	6016133	\$ -	\$ 36,078.29	\$ 10,685.21	\$ 58,361.10	
MANOR COURT OF PEORIA	6016190	\$ -	\$ 112.85	\$ 892.86	\$ 13,743.60	
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ -	\$ 6,238.76	\$ 3,070.23	\$ 55,501.16	
SOUTH SUBURBAN REHAB CENTER	6016497	\$ -	\$ 15,562.13	\$ 4,598.94	\$ 116,593.57	
CARMI MANOR	6016539	\$ -	\$ 5,629.02	\$ 3,055.88	\$ 26,032.80	
ALDEN ESTATES OF SHOREWOOD	6016695	\$ -	\$ 3,915.49	\$ -	\$ 19,997.10	
SPRING CREEK	6016786	\$ -	\$ 5,969.46	\$ 6,659.35	\$ 65,105.14	
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ -	\$ 389.03	\$ 2,119.33	\$ 14,802.32	
MANOR COURT OF CARBONDALE	6016885	\$ -	\$ 4,578.94	\$ 9,986.31	\$ 50,665.37	
ALDEN ESTATES CTS OF HUNTLEY	6016950	\$ -	\$ 4,189.55	\$ 1,509.18	\$ 37,228.79	
MANOR COURT OF ROCHELLE	6016976	\$ -	\$ 907.10	\$ -	\$ 24,907.16	
LAKELAND REHAB AND HCC	6005185	\$ -	\$ 1,923.25	\$ 977.70	\$ 49,308.17	
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ -	\$ 10,924.44	\$ 1,276.95	\$ 17,926.30	
SHARON HEALTH CARE WILLOWS	6007272	\$ -	\$ 13,976.56	\$ 10,514.57	\$ 95,412.15	
SHARON HEALTHCARE ELMS	6007306	\$ -	\$ 10,102.27	\$ 5,072.82	\$ 63,190.08	
SHARON HEALTHCARE PINES	6007298	\$ -	\$ 17,954.58	\$ 8,152.63	\$ 87,577.44	
CARLINVILLE REHAB AND HLTC	6009336	\$ -	\$ 2,405.08	\$ 690.43	\$ 28,828.49	
MATTOON REHAB AND HCC	6005888	\$ -	\$ 8,760.06	\$ 1,220.58	\$ 30,418.98	
CUMBERLAND REHAB HEALTH CARE	6002307	\$ -	\$ 2,810.57	\$ -	\$ 12,573.47	

**Illinois Department of Healthcare and Family Services**

**October 1, 2024 CNA Experience and Promotion Incentive Payment**

**Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q1 (PBJ Records 1/1/2024 - 3/31/2024)**

\$ 25,867,264.83 \$ 4,827,784.17 \$ 807,080.04 \$ 512,004.34 \$ - \$ 652,731.31

			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	
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 45,808.95	\$ 9,633.17	\$ 438.85	\$ -	\$ -	\$ 296.09	
FLANAGAN REHABILITATION HCC	6000939	145842	\$ 18,570.49	\$ 2,945.23	\$ 887.47	\$ -	\$ -	\$ -	
MARIGOLD REHABILITATION HCC	6005797	145446	\$ 52,836.53	\$ 10,831.66	\$ 3,072.71	\$ -	\$ -	\$ 147.74	
POLO REHABILITATION AND HCC	6007546	145727	\$ 17,822.33	\$ 2,574.92	\$ -	\$ -	\$ -	\$ 64.60	
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 112,933.22	\$ 24,764.53	\$ 1,730.92	\$ 2,626.31	\$ -	\$ 4,383.57	
GOLDWATER PONTIAC NURSING HOME	6005573	145930	\$ 45,013.63	\$ 15,038.91	\$ 400.96	\$ 19.56	\$ -	\$ 2,750.49	
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 15,080.70	\$ 3,311.23	\$ 660.69	\$ 622.11	\$ -	\$ 106.10	
GOLDWATER CARE DANVILLE	6001952	145183	\$ 33,151.37	\$ 7,077.54	\$ 2,863.70	\$ -	\$ -	\$ 1,209.97	
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 22,876.20	\$ 9,921.72	\$ 3,567.70	\$ -	\$ -	\$ 220.58	
GOLDWATER CARE GIBSON CITY	6003560	145911	\$ 24,158.19	\$ 5,179.12	\$ -	\$ -	\$ -	\$ 739.62	
GOLDWATER CARE SPRING VALLEY	6008783	145486	\$ 42,165.73	\$ 8,123.54	\$ 1,040.54	\$ 109.53	\$ -	\$ -	
GOLDWATER CARE TOLUCA	6006308	145413	\$ 44,127.04	\$ 3,949.90	\$ 747.50	\$ -	\$ -	\$ 369.67	
CLAYBERG, THE	6001838	146151	\$ 29,346.47	\$ 10,607.76	\$ 2,407.35	\$ -	\$ -	\$ 200.06	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Payroll Based Job**  
**Employee Hour Data Source: Payroll Based Job**

\$ - \$ 761,148.47 \$ 928,804.11 \$ 3,646,730.74 \$ 5,345,751.11 \$ 2,075,692.44 \$ -

		Calculated Payment by Payer and Plan							
								Managed Care Plans (Nor	
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	
EL PASO HEALTH CARE CENTER	6002745	\$ -	\$ 309.84	\$ 3,166.10	\$ 18,031.32	\$ 1,179.60	\$ -	\$ -	
FLANAGAN REHABILITATION HCC	6000939	\$ -	\$ 1,718.37	\$ 60.46	\$ 3,904.85	\$ 5,999.67	\$ -	\$ -	
MARIGOLD REHABILITATION HCC	6005797	\$ -	\$ 1,062.42	\$ 1,442.56	\$ 14,078.59	\$ 3,531.50	\$ -	\$ -	
POLO REHABILITATION AND HCC	6007546	\$ -	\$ 172.95	\$ 445.92	\$ 10,195.50	\$ 1,659.56	\$ -	\$ -	
BELLA TERRA SCHAUMBURG	6012553	\$ -	\$ 1,582.49	\$ 2,645.46	\$ 15,347.80	\$ 28,238.81	\$ 9,493.69	\$ -	
GOLDWATER PONTIAC NURSING HOME	6005573	\$ -	\$ 599.00	\$ 3,219.91	\$ 4,354.22	\$ 11,982.83	\$ -	\$ -	
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ -	\$ -	\$ 4,797.27	\$ 889.88	\$ 1,696.52	\$ -	\$ -	
GOLDWATER CARE DANVILLE	6001952	\$ -	\$ -	\$ 5,479.34	\$ 5,906.15	\$ 4,478.83	\$ -	\$ -	
GOLDWATER CARE BLOOMINGTON	6004261	\$ -	\$ -	\$ 2,872.38	\$ 1,972.35	\$ 2,694.50	\$ -	\$ -	
GOLDWATER CARE GIBSON CITY	6003560	\$ -	\$ 211.32	\$ 5,184.26	\$ 1,670.77	\$ 2,526.66	\$ -	\$ -	
GOLDWATER CARE SPRING VALLEY	6008783	\$ -	\$ -	\$ 118.66	\$ 3,954.06	\$ 11,774.57	\$ -	\$ -	
GOLDWATER CARE TOLUCA	6006308	\$ -	\$ 1,264.22	\$ 322.69	\$ 5,436.74	\$ 16,598.19	\$ -	\$ -	
CLAYBERG, THE	6001838	\$ -	\$ 802.45	\$ 7,641.97	\$ 936.98	\$ 4,080.30	\$ -	\$ -	

**Illinois Department of Healthcare and Family Services**  
**October 1, 2024 CNA Experience and Prerequisites**  
**Employee Hour Data Source: Payroll Based Jobs**

\$ - \$ 4,254,669.05 \$ 2,054,869.05

					Total Payment
		i-MMAI)			\$ 25,867,264.83
Facility Name	IDPH Facility ID	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
EL PASO HEALTH CARE CENTER	6002745	\$ -	\$ 5,432.18	\$ 7,321.80	\$ 45,808.95
FLANAGAN REHABILITATION HCC	6000939	\$ -	\$ 2,678.00	\$ 376.44	\$ 18,570.49
MARIGOLD REHABILITATION HCC	6005797	\$ -	\$ 9,944.34	\$ 8,725.01	\$ 52,836.53
POLO REHABILITATION AND HCC	6007546	\$ -	\$ 2,478.18	\$ 230.70	\$ 17,822.33
BELLA TERRA SCHAUMBURG	6012553	\$ -	\$ 9,200.13	\$ 12,919.51	\$ 112,933.22
GOLDWATER PONTIAC NURSING HOME	6005573	\$ -	\$ 4,360.04	\$ 2,287.71	\$ 45,013.63
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ -	\$ 757.84	\$ 2,239.06	\$ 15,080.70
GOLDWATER CARE DANVILLE	6001952	\$ -	\$ 5,312.26	\$ 823.58	\$ 33,151.37
GOLDWATER CARE BLOOMINGTON	6004261	\$ -	\$ 579.43	\$ 1,047.54	\$ 22,876.20
GOLDWATER CARE GIBSON CITY	6003560	\$ -	\$ 2,780.97	\$ 5,865.47	\$ 24,158.19
GOLDWATER CARE SPRING VALLEY	6008783	\$ -	\$ 15,759.67	\$ 1,285.16	\$ 42,165.73
GOLDWATER CARE TOLUCA	6006308	\$ -	\$ 7,436.20	\$ 8,001.93	\$ 44,127.04
CLAYBERG, THE	6001838	\$ -	\$ 858.46	\$ 1,811.14	\$ 29,346.47