

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
ARCADIA CARE CLIFTON	6000012	146085	\$ 40,365.99	\$ 8,998.77	\$ 1,567.14	\$ 283.64	\$ -	\$ 185.69	\$ -	\$ -	\$ 563.19	\$ 3,958.65
ABBINGTON VILLAGE NURSING AND	6000020	146065	\$ 25,696.37	\$ 3,940.84	\$ 1,423.00	\$ 1,695.15	\$ -	\$ 2,153.94	\$ -	\$ 2,418.32	\$ -	\$ 3,651.58
ALL AMERICAN VILLAGE NURSING A	6000087	146198	\$ 85,202.81	\$ 7,867.60	\$ 2,194.01	\$ -	\$ -	\$ 434.40	\$ -	\$ 2,080.69	\$ 579.19	\$ 14,245.62
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	\$ 30,358.93	\$ 3,324.96	\$ 125.86	\$ -	\$ -	\$ 41.49	\$ -	\$ 253.11	\$ 464.72	\$ 15,966.45
ALDEN DEBES REHABILITATION AND	6000103	145142	\$ 84,656.02	\$ 12,674.59	\$ 3,778.73	\$ 1,111.39	\$ -	\$ 1,610.38	\$ -	\$ 2,369.45	\$ 2,393.65	\$ 24,463.54
FOSTER HEALTH AND REHAB CENTER	6000137	146167	\$ 17,309.27	\$ 2,831.48	\$ 391.70	\$ 383.11	\$ -	\$ 368.37	\$ -	\$ 52.80	\$ -	\$ 4,531.54
AMBASSADOR NURSING REHAB CTR	6000186	145343	\$ 86,862.49	\$ 11,825.68	\$ 1,297.09	\$ 1,858.79	\$ -	\$ 2,811.72	\$ -	\$ 2,824.71	\$ 1,652.62	\$ 10,536.62
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	\$ 67,975.56	\$ 16,470.86	\$ 4,263.35	\$ -	\$ -	\$ 1,604.41	\$ -	\$ 1,151.83	\$ 6,309.03	\$ 7,362.59
WARREN BARR OAK LAWN	6000236	145363	\$ 28,668.45	\$ 9,273.34	\$ 584.75	\$ 565.12	\$ -	\$ 1,546.71	\$ -	\$ 122.00	\$ 133.22	\$ 682.77
LOFT REHAB AND NRSNG OF NORMAL	6000244	145031	\$ 60,065.50	\$ 13,253.84	\$ 958.12	\$ -	\$ -	\$ 2,289.34	\$ -	\$ 808.00	\$ 16,109.27	\$ 3,156.42
CITADEL CARE CENTER-KANKAKEE	6000269	145043	\$ 62,808.13	\$ 10,020.22	\$ 6,534.06	\$ 7,562.47	\$ -	\$ 4,454.81	\$ -	\$ 2,724.18	\$ 1,130.51	\$ 7,599.83
CRESCENT CARE OF ELGIN	6000277	145004	\$ 39,684.68	\$ 7,191.24	\$ 1,117.62	\$ 3,572.72	\$ -	\$ -	\$ -	\$ 1,131.36	\$ 393.92	\$ 7,983.66
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	\$ 81,344.00	\$ 24,844.48	\$ 443.28	\$ -	\$ -	\$ 5,958.02	\$ -	\$ 2,521.95	\$ 15,364.63	\$ 6,750.01
WESTMONT MANOR HLTH AND REHAB	6000335	145338	\$ 63,767.78	\$ 16,990.25	\$ 6,949.53	\$ 1,794.23	\$ -	\$ 2,901.26	\$ -	\$ 1,521.85	\$ 164.93	\$ 5,412.69
ALIYA OF OAK LAWN	6000343	145087	\$ 49,080.60	\$ 14,502.82	\$ 846.37	\$ 1,024.89	\$ -	\$ 3,573.57	\$ -	\$ 2,110.35	\$ 468.61	\$ 4,438.32
BRIDGEWAY SENIOR LIVING	6000353	145420	\$ 94,674.85	\$ 12,694.22	\$ 11,924.80	\$ 5,330.46	\$ -	\$ 10,643.74	\$ -	\$ 8,209.52	\$ 1,428.07	\$ 8,511.17
ALLURE OF GALESBURG	6000434	145987	\$ 62,831.66	\$ 3,701.24	\$ 239.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,488.25	\$ 4,182.63
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	\$ 66,438.69	\$ 13,442.09	\$ 1,654.50	\$ 1,781.30	\$ -	\$ 2,528.70	\$ -	\$ 1,218.02	\$ 557.19	\$ 8,206.62
FOREST VIEW REHAB NURSING CTR	6000483	145752	\$ 75,913.80	\$ 14,073.15	\$ 4,135.80	\$ 4,080.53	\$ -	\$ 2,386.18	\$ -	\$ 5,235.50	\$ 346.87	\$ 10,093.63
GROVE OF FOX VALLEY	6000574	145006	\$ 66,253.82	\$ 10,401.36	\$ 1,574.30	\$ 1,875.85	\$ -	\$ 2,731.53	\$ -	\$ 240.84	\$ -	\$ 9,786.52
BALMORAL NURSING HOME	6000657	145796	\$ 75,730.19	\$ 4,546.45	\$ 1,093.14	\$ 189.17	\$ -	\$ 286.93	\$ -	\$ 12.70	\$ 1,129.96	\$ 25,669.00
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	\$ 38,126.50	\$ 8,888.26	\$ 2,336.46	\$ -	\$ -	\$ 2,111.66	\$ -	\$ 1,750.55	\$ 6,028.87	\$ 7,820.65
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	\$ 34,545.12	\$ 5,991.55	\$ 44.98	\$ -	\$ -	\$ 71.45	\$ -	\$ -	\$ 375.75	\$ 15,391.55
PANA HEALTH AND REHAB CENTER	6000707	145267	\$ 47,593.75	\$ 12,047.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461.82	\$ 271.90
STAUNTON HEALTH AND REHAB CENT	6000715	145286	\$ 19,359.95	\$ 4,202.96	\$ -	\$ 872.49	\$ -	\$ 145.42	\$ -	\$ 2,202.68	\$ 2,994.12	\$ 1,101.11
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	\$ 35,781.25	\$ 9,711.36	\$ 2,570.42	\$ 234.44	\$ -	\$ -	\$ -	\$ 511.26	\$ 1,737.15	\$ 3,971.30
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 13,661.32	\$ 2,982.40	\$ 551.76	\$ 453.08	\$ -	\$ 198.42	\$ -	\$ -	\$ 3,320.12	\$ 980.24
GROVE HEALTH AND REHAB CENTER,	6000756	146059	\$ 60,852.62	\$ 11,624.51	\$ 4,116.98	\$ 2,423.51	\$ -	\$ 4,445.36	\$ -	\$ 5,169.97	\$ 5,691.04	\$ 3,725.14
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	\$ 33,885.97	\$ 8,614.95	\$ 605.76	\$ 705.21	\$ -	\$ 793.81	\$ -	\$ 4,580.26	\$ 7,176.88	\$ 1,642.48
BEECHER MANOR NURSG AND RHB CT	6000806	145538	\$ 44,391.14	\$ 8,693.79	\$ 3,388.33	\$ 3,215.11	\$ -	\$ 1,558.99	\$ -	\$ 2,653.35	\$ 511.57	\$ 5,076.36
BELHAVEN NURSING REHAB CTR	6000822	145549	\$ 150,340.53	\$ 16,477.45	\$ 4,015.81	\$ 6,031.94	\$ -	\$ 5,856.39	\$ -	\$ 4,539.73	\$ 1,645.82	\$ 16,721.57
BEMENT HEALTH CARE CENTER	6000855	145948	\$ 13,653.26	\$ 3,064.70	\$ 151.95	\$ -	\$ -	\$ 119.56	\$ -	\$ -	\$ 1,499.53	\$ 2,731.10
BELLA TERRA MORTON GROVE	6000889	145198	\$ 83,296.77	\$ 15,236.38	\$ 5,963.29	\$ 3,394.36	\$ -	\$ 1,038.84	\$ -	\$ 4,215.77	\$ 1,570.35	\$ 10,024.04
FLANAGAN REHABILITATION HCC	6000939	145842	\$ 25,767.57	\$ 4,400.38	\$ 1,117.02	\$ -	\$ -	\$ -	\$ -	\$ 1,729.12	\$ -	\$ 6,075.90
BRIA OF FOREST EDGE	6000954	145864	\$ 103,686.88	\$ 7,969.21	\$ 2,166.08	\$ 1,383.74	\$ -	\$ 91.12	\$ -	\$ 231.71	\$ 152.30	\$ 36,102.24
BIG MEADOWS	6000962	14E701	\$ 45,401.93	\$ 5,494.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 706.17	\$ 346.83
CASEY HEALTH CARE CENTER	6000970	146117	\$ 9,502.04	\$ 2,561.30	\$ 288.48	\$ -	\$ -	\$ 123.35	\$ -	\$ 370.04	\$ 2,858.55	\$ 1,907.33
BIRCHWOOD PLAZA	6000988	145532	\$ 55,466.62	\$ 12,838.71	\$ 317.26	\$ 58.25	\$ -	\$ 92.95	\$ -	\$ 146.24	\$ 28.50	\$ 1,622.91

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ARCADIA CARE CLIFTON	6000012	\$ 6,658.29	\$ -	\$ -	\$ -	\$ 10,998.52	\$ 7,152.10	\$ 40,365.99
ABBINGTON VILLAGE NURSING AND	6000020	\$ 3,013.95	\$ 26.44	\$ -	\$ -	\$ 7,373.15	\$ -	\$ 25,696.37
ALL AMERICAN VILLAGE NURSING A	6000087	\$ 13,616.07	\$ 14,963.25	\$ -	\$ -	\$ 16,776.97	\$ 12,445.01	\$ 85,202.81
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ 2,069.11	\$ -	\$ -	\$ -	\$ 7,165.81	\$ 947.42	\$ 30,358.93
ALDEN DEBES REHABILITATION AND	6000103	\$ 23,739.90	\$ -	\$ -	\$ -	\$ 7,771.09	\$ 4,743.30	\$ 84,656.02
FOSTER HEALTH AND REHAB CENTER	6000137	\$ 931.16	\$ 2,961.58	\$ -	\$ -	\$ 2,202.92	\$ 2,654.61	\$ 17,309.27
AMBASSADOR NURSING REHAB CTR	6000186	\$ 9,079.43	\$ 24,640.85	\$ -	\$ -	\$ 16,334.47	\$ 4,000.51	\$ 86,862.49
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ 17,817.84	\$ -	\$ -	\$ -	\$ 7,036.62	\$ 5,959.03	\$ 67,975.56
WARREN BARR OAK LAWN	6000236	\$ 2,393.88	\$ 8,261.72	\$ -	\$ -	\$ 2,559.15	\$ 2,545.79	\$ 28,668.45
LOFT REHAB AND NRSNG OF NORMAL	6000244	\$ 11,737.37	\$ -	\$ -	\$ -	\$ 5,216.90	\$ 6,536.24	\$ 60,065.50
CITADEL CARE CENTER-KANKAKEE	6000269	\$ 15,289.30	\$ -	\$ -	\$ -	\$ 2,945.80	\$ 4,546.95	\$ 62,808.13
CRESCENT CARE OF ELGIN	6000277	\$ 11,989.23	\$ -	\$ -	\$ -	\$ 5,173.57	\$ 1,131.36	\$ 39,684.68
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ 8,443.48	\$ -	\$ -	\$ -	\$ 8,887.72	\$ 8,130.43	\$ 81,344.00
WESTMONT MANOR HLTH AND REHAB	6000335	\$ 20,203.88	\$ -	\$ -	\$ -	\$ 5,302.74	\$ 2,526.42	\$ 63,767.78
ALIYA OF OAK LAWN	6000343	\$ 8,278.91	\$ 8,639.44	\$ -	\$ -	\$ 4,210.61	\$ 986.71	\$ 49,080.60
BRIDGEWAY SENIOR LIVING	6000353	\$ 21,245.47	\$ -	\$ -	\$ -	\$ 5,616.84	\$ 9,070.56	\$ 94,674.85
ALLURE OF GALESBURG	6000434	\$ 4,326.44	\$ -	\$ -	\$ -	\$ 3,231.85	\$ 45,661.32	\$ 62,831.66
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ 20,144.98	\$ -	\$ -	\$ -	\$ 13,010.99	\$ 3,894.30	\$ 66,438.69
FOREST VIEW REHAB NURSING CTR	6000483	\$ 16,775.71	\$ -	\$ -	\$ -	\$ 13,785.36	\$ 5,001.07	\$ 75,913.80
GROVE OF FOX VALLEY	6000574	\$ 25,255.40	\$ -	\$ -	\$ -	\$ 8,200.47	\$ 6,187.55	\$ 66,253.82
BALMORAL NURSING HOME	6000657	\$ 7,708.41	\$ 9,579.59	\$ -	\$ -	\$ 22,564.48	\$ 2,950.36	\$ 75,730.19
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ 2,636.30	\$ -	\$ -	\$ -	\$ 4,279.01	\$ 2,274.74	\$ 38,126.50
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ 2,063.34	\$ -	\$ -	\$ -	\$ 1,080.50	\$ 9,526.00	\$ 34,545.12
PANA HEALTH AND REHAB CENTER	6000707	\$ 33,799.70	\$ -	\$ -	\$ -	\$ 1,012.92	\$ -	\$ 47,593.75
STAUNTON HEALTH AND REHAB CENT	6000715	\$ 2,698.86	\$ -	\$ -	\$ -	\$ 3,473.61	\$ 1,668.70	\$ 19,359.95
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ 11,143.85	\$ -	\$ -	\$ -	\$ 5,249.11	\$ 652.36	\$ 35,781.25
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ 1,711.63	\$ -	\$ -	\$ -	\$ 1,010.55	\$ 2,453.12	\$ 13,661.32
GROVE HEALTH AND REHAB CENTER,	6000756	\$ 13,873.17	\$ -	\$ -	\$ -	\$ 6,138.57	\$ 3,644.37	\$ 60,852.62
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ 3,954.44	\$ -	\$ -	\$ -	\$ 5,812.18	\$ -	\$ 33,885.97
BEECHER MANOR NURSG AND RHB CT	6000806	\$ 13,708.49	\$ -	\$ -	\$ -	\$ 4,091.54	\$ 1,493.61	\$ 44,391.14
BELHAVEN NURSING REHAB CTR	6000822	\$ 21,919.63	\$ 43,726.80	\$ -	\$ -	\$ 22,929.07	\$ 6,476.32	\$ 150,340.53
BEMENT HEALTH CARE CENTER	6000855	\$ 634.59	\$ -	\$ -	\$ -	\$ 760.62	\$ 4,691.21	\$ 13,653.26
BELLA TERRA MORTON GROVE	6000889	\$ 12,959.38	\$ 11,286.36	\$ -	\$ -	\$ 7,861.79	\$ 9,746.21	\$ 83,296.77
FLANAGAN REHABILITATION HCC	6000939	\$ 8,476.36	\$ -	\$ -	\$ -	\$ 3,540.04	\$ 428.75	\$ 25,767.57
BRIA OF FOREST EDGE	6000954	\$ 23,727.98	\$ 9,910.09	\$ -	\$ -	\$ 18,685.06	\$ 3,267.35	\$ 103,686.88
BIG MEADOWS	6000962	\$ 5,494.23	\$ -	\$ -	\$ -	\$ 32,588.70	\$ 771.77	\$ 45,401.93
CASEY HEALTH CARE CENTER	6000970	\$ 481.45	\$ -	\$ -	\$ -	\$ 672.42	\$ 239.12	\$ 9,502.04
BIRCHWOOD PLAZA	6000988	\$ 30,711.38	\$ 4,045.48	\$ -	\$ -	\$ 4,502.84	\$ 1,102.10	\$ 55,466.62

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
BLOOMINGTON REHABILITATION AND	6000996	145610	\$ 24,751.63	\$ 3,604.95	\$ 619.51	\$ 35.55	\$ -	\$ 949.58	\$ -	\$ 176.04	\$ 2,098.89	\$ 4,521.81
WEST SUBURBAN NURSING REHAB	6001002	145333	\$ 120,924.24	\$ 21,134.47	\$ 4,410.40	\$ 5,767.44	\$ -	\$ 4,275.97	\$ -	\$ 4,610.97	\$ -	\$ 22,779.58
ARCADIA CARE BLOOMINGTON	6001010	145371	\$ 64,049.81	\$ 9,815.67	\$ 981.66	\$ 8.08	\$ -	\$ 422.16	\$ -	\$ 262.58	\$ 4,472.02	\$ 4,289.85
BRIA OF GODFREY LLC	6001028	145656	\$ 16,666.75	\$ 3,530.34	\$ 63.93	\$ -	\$ -	\$ -	\$ -	\$ 465.76	\$ 613.19	\$ 1,175.74
LEBANON CARE CENTER	6001044	145897	\$ 50,122.32	\$ 11,025.90	\$ 493.13	\$ -	\$ -	\$ 3,257.92	\$ -	\$ 10,393.54	\$ 1,751.57	\$ 1,504.55
ALTA REHAB AT FAIRMONT	6001051	145867	\$ 110,257.39	\$ 39,531.01	\$ 1,422.16	\$ 3,208.80	\$ -	\$ 3,396.63	\$ -	\$ 1,314.83	\$ 1,563.03	\$ 20,766.42
APERION CARE MIDLOTHIAN	6001077	145947	\$ 50,927.86	\$ 5,216.84	\$ -	\$ 272.87	\$ -	\$ 88.98	\$ -	\$ 136.43	\$ -	\$ 7,139.41
ARC AT BRADLEY	6001085	146112	\$ 38,669.73	\$ 5,333.36	\$ 1,620.02	\$ 1,000.64	\$ -	\$ 1,288.08	\$ -	\$ 493.10	\$ 188.82	\$ 4,766.37
ELEVATE CARE RIVERWOODS	6001119	145304	\$ 91,808.75	\$ 18,921.68	\$ 243.94	\$ 685.84	\$ -	\$ 435.90	\$ -	\$ 797.81	\$ 149.96	\$ 18,619.36
BURBANK REHABILITATION CENTER	6001127	145211	\$ 74,370.93	\$ 15,834.89	\$ 917.86	\$ 3,557.01	\$ -	\$ 365.20	\$ -	\$ 6,561.35	\$ 708.48	\$ 5,894.26
FOREST CITY REHAB AND NRSG CTR	6001135	145937	\$ 65,906.81	\$ 2,851.55	\$ 871.47	\$ -	\$ -	\$ 288.54	\$ -	\$ 12,867.59	\$ 1,273.32	\$ 10,178.42
BRIAR PLACE NURSING	6001143	145784	\$ 90,538.43	\$ 10,028.69	\$ 3,538.99	\$ 5,764.64	\$ -	\$ 1,576.28	\$ -	\$ 3,126.00	\$ 2,094.18	\$ 15,004.53
PAVILION OF BRIDGEVIEW	6001168	145208	\$ 78,748.07	\$ 22,377.91	\$ 3,115.82	\$ 7,450.87	\$ -	\$ 3,049.92	\$ -	\$ 2,815.59	\$ 1,517.63	\$ 4,546.19
BEACON CARE AND REHABILITATION	6001176	145776	\$ 61,842.40	\$ 13,237.72	\$ 61.59	\$ 51.33	\$ -	\$ 147.82	\$ -	\$ 26.69	\$ 125.24	\$ 9,722.97
AMBERWOOD CARE CENTRE	6001267	145908	\$ 76,286.00	\$ 11,761.09	\$ 1,965.40	\$ 414.43	\$ -	\$ 2,132.84	\$ -	\$ 3,001.47	\$ 3,535.20	\$ 13,296.01
BRIA OF RIVER OAKS	6001283	145735	\$ 161,836.04	\$ 13,397.67	\$ 2,375.06	\$ 948.89	\$ -	\$ 462.18	\$ -	\$ 1,458.24	\$ 133.94	\$ 49,083.93
MARSHALL REHAB & NURSING	6001291	146046	\$ 28,734.55	\$ 4,818.07	\$ 171.90	\$ 74.49	\$ -	\$ 114.60	\$ -	\$ -	\$ 265.48	\$ 12,175.93
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	\$ 72,322.49	\$ 11,313.19	\$ 35.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 547.27	\$ 3,695.96
CALIFORNIA TERRACE	6001333	145625	\$ 118,877.06	\$ 8,873.22	\$ 699.79	\$ 481.97	\$ -	\$ 222.45	\$ -	\$ 46.34	\$ -	\$ 18,058.49
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	\$ 108,493.64	\$ 8,216.42	\$ 1,913.58	\$ -	\$ -	\$ 717.88	\$ -	\$ 1,518.86	\$ 3,374.73	\$ 21,733.68
CHARLESTON REHAB HEALTH CARE	6001358	145636	\$ 26,066.59	\$ 4,784.94	\$ 1,446.71	\$ -	\$ -	\$ 485.94	\$ -	\$ 398.60	\$ 2,939.48	\$ 3,665.74
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	\$ 75,060.27	\$ 14,071.88	\$ 2,901.03	\$ 632.38	\$ -	\$ 1,936.77	\$ -	\$ 2,872.96	\$ 1,434.83	\$ 15,111.72
PARKER NURSING AND REHAB CTR	6001374	145989	\$ 36,996.78	\$ 8,927.01	\$ 5,706.30	\$ 5,724.68	\$ -	\$ 1,401.31	\$ -	\$ -	\$ 1,787.24	\$ 5,033.22
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	\$ 108,983.73	\$ 28,785.19	\$ 6,302.10	\$ -	\$ -	\$ 3,986.58	\$ -	\$ 4,663.28	\$ 23,673.17	\$ 6,050.23
CARLTON AT THE LAKE, THE	6001465	145679	\$ 89,082.94	\$ 14,136.15	\$ 5,385.28	\$ 2,205.96	\$ -	\$ 2,035.20	\$ -	\$ 1,341.27	\$ 676.85	\$ 11,425.67
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	\$ 36,826.20	\$ 7,751.75	\$ 748.54	\$ -	\$ -	\$ 676.29	\$ -	\$ -	\$ 3,843.88	\$ 2,243.29
CARRIER MILLS NURSING & REHABI	6001507	145323	\$ 35,861.70	\$ 8,045.24	\$ 81.24	\$ 99.30	\$ -	\$ 241.47	\$ -	\$ -	\$ 112.84	\$ 388.16
ALLURE OF MT CARROLL, LLC	6001515	145770	\$ 21,102.49	\$ 5,361.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.15	\$ -	\$ 6,013.81
CENTER HOME HISPANIC ELDERLY	6001523	146062	\$ 69,023.64	\$ 13,834.42	\$ 3,638.68	\$ 2,735.01	\$ -	\$ 39.29	\$ -	\$ 6,000.44	\$ 792.35	\$ 6,288.57
CENTRAL NURSING HOME	6001580	145648	\$ 99,059.93	\$ 10,927.96	\$ 1,706.47	\$ 1,765.55	\$ -	\$ 957.66	\$ -	\$ 1,765.55	\$ 1,541.59	\$ 19,140.69
HIGHLAND HEALTH CARE CENTER	6001663	145508	\$ 44,537.84	\$ 9,331.96	\$ 235.01	\$ -	\$ -	\$ -	\$ -	\$ 403.85	\$ 335.40	\$ 2,954.74
RYZE ON THE AVENUE	6001689	145337	\$ 90,815.12	\$ 16,603.52	\$ 969.88	\$ 602.81	\$ -	\$ 382.89	\$ -	\$ 1,411.31	\$ 66.45	\$ 11,073.41
CHICAGO RIDGE SNF	6001697	145639	\$ 66,663.25	\$ 5,418.67	\$ 3,126.61	\$ 715.88	\$ -	\$ 1,296.40	\$ -	\$ 1,498.48	\$ 521.42	\$ 11,767.89
APERION CARE WEST CHICAGO	6001713	145830	\$ 78,026.74	\$ 6,549.67	\$ 1,447.62	\$ 1,310.59	\$ -	\$ 606.67	\$ -	\$ 1,208.93	\$ 100.56	\$ 5,990.50
CISNE REHAB AND HEALTH CARE CT	6001770	146131	\$ 17,938.67	\$ 1,961.17	\$ 69.83	\$ 954.30	\$ -	\$ 711.20	\$ -	\$ 20.69	\$ 3,310.30	\$ 2,121.28
INTEGRITY HC OF ANNA	6001788	146006	\$ 36,102.24	\$ 6,829.52	\$ 543.49	\$ -	\$ -	\$ 631.48	\$ -	\$ -	\$ 878.21	\$ 13,463.93
CLARK MANOR	6001796	145507	\$ 77,068.61	\$ 7,523.64	\$ 2,202.68	\$ 869.18	\$ -	\$ 791.18	\$ -	\$ 2,751.49	\$ 697.39	\$ 14,542.12

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
BLOOMINGTON REHABILITATION AND	6000996	\$ 3,633.17	\$ -	\$ -	\$ -	\$ 3,427.63	\$ 5,684.50	\$ 24,751.63
WEST SUBURBAN NURSING REHAB	6001002	\$ 21,275.31	\$ 1,587.49	\$ -	\$ -	\$ 24,992.25	\$ 10,090.36	\$ 120,924.24
ARCADIA CARE BLOOMINGTON	6001010	\$ 15,584.36	\$ -	\$ -	\$ -	\$ 15,317.44	\$ 12,895.99	\$ 64,049.81
BRIA OF GODFREY LLC	6001028	\$ 3,365.71	\$ -	\$ -	\$ -	\$ 4,850.53	\$ 2,601.55	\$ 16,666.75
LEBANON CARE CENTER	6001044	\$ 3,647.50	\$ -	\$ -	\$ -	\$ 15,513.89	\$ 2,534.32	\$ 50,122.32
ALTA REHAB AT FAIRMONT	6001051	\$ 21,077.88	\$ 4,884.81	\$ -	\$ -	\$ 6,905.28	\$ 6,186.54	\$ 110,257.39
APERION CARE MIDLOTHIAN	6001077	\$ 13,166.60	\$ 8,571.18	\$ -	\$ -	\$ 12,190.31	\$ 4,145.24	\$ 50,927.86
ARC AT BRADLEY	6001085	\$ 15,141.00	\$ 74.45	\$ -	\$ -	\$ 6,020.61	\$ 2,743.28	\$ 38,669.73
ELEVATE CARE RIVERWOODS	6001119	\$ 36,208.02	\$ 123.78	\$ -	\$ -	\$ 9,376.33	\$ 6,246.13	\$ 91,808.75
BURBANK REHABILITATION CENTER	6001127	\$ 10,369.13	\$ 20,628.70	\$ -	\$ -	\$ 7,688.59	\$ 1,845.46	\$ 74,370.93
FOREST CITY REHAB AND NRSG CTR	6001135	\$ 9,799.93	\$ -	\$ -	\$ -	\$ 16,987.78	\$ 10,788.21	\$ 65,906.81
BRIAR PLACE NURSING	6001143	\$ 15,912.85	\$ 13,569.01	\$ -	\$ -	\$ 14,177.21	\$ 5,746.05	\$ 90,538.43
PAVILION OF BRIDGEVIEW	6001168	\$ 9,373.52	\$ 17,615.95	\$ -	\$ -	\$ 5,444.10	\$ 1,440.57	\$ 78,748.07
BEACON CARE AND REHABILITATION	6001176	\$ 8,579.09	\$ 10,847.30	\$ -	\$ -	\$ 13,350.14	\$ 5,692.51	\$ 61,842.40
AMBERWOOD CARE CENTRE	6001267	\$ 25,714.92	\$ -	\$ -	\$ -	\$ 8,940.42	\$ 5,524.22	\$ 76,286.00
BRIA OF RIVER OAKS	6001283	\$ 27,583.89	\$ 25,810.61	\$ -	\$ -	\$ 25,686.10	\$ 14,895.53	\$ 161,836.04
MARSHALL REHAB & NURSING	6001291	\$ 8,101.37	\$ -	\$ -	\$ -	\$ 2,912.67	\$ 100.04	\$ 28,734.55
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ 7,748.12	\$ -	\$ -	\$ -	\$ 18,071.85	\$ 30,910.30	\$ 72,322.49
CALIFORNIA TERRACE	6001333	\$ 12,990.06	\$ 48,827.43	\$ -	\$ -	\$ 24,475.51	\$ 4,201.80	\$ 118,877.06
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ 7,232.65	\$ -	\$ -	\$ -	\$ 46,286.78	\$ 17,499.06	\$ 108,493.64
CHARLESTON REHAB HEALTH CARE	6001358	\$ 7,618.85	\$ -	\$ -	\$ -	\$ 3,491.81	\$ 1,234.52	\$ 26,066.59
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ 15,198.21	\$ 6,339.14	\$ -	\$ -	\$ 7,426.13	\$ 7,135.22	\$ 75,060.27
PARKER NURSING AND REHAB CTR	6001374	\$ 3,735.28	\$ -	\$ -	\$ -	\$ 3,785.82	\$ 895.92	\$ 36,996.78
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ 16,788.84	\$ -	\$ -	\$ -	\$ 6,121.47	\$ 12,612.87	\$ 108,983.73
CARLTON AT THE LAKE, THE	6001465	\$ 16,918.06	\$ 17,539.02	\$ -	\$ -	\$ 12,420.75	\$ 4,998.73	\$ 89,082.94
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ 5,532.54	\$ -	\$ -	\$ -	\$ 10,043.21	\$ 5,986.70	\$ 36,826.20
CARRIER MILLS NURSING & REHABI	6001507	\$ 22,041.48	\$ -	\$ -	\$ -	\$ 4,630.81	\$ 221.16	\$ 35,861.70
ALLURE OF MT CARROLL, LLC	6001515	\$ 2,491.31	\$ -	\$ -	\$ -	\$ 4.33	\$ 7,138.15	\$ 21,102.49
CENTER HOME HISPANIC ELDERLY	6001523	\$ 9,464.50	\$ 17,451.27	\$ -	\$ -	\$ 7,196.60	\$ 1,582.51	\$ 69,023.64
CENTRAL NURSING HOME	6001580	\$ 9,782.98	\$ 21,255.62	\$ -	\$ -	\$ 27,104.80	\$ 3,111.06	\$ 99,059.93
HIGHLAND HEALTH CARE CENTER	6001663	\$ 12,040.28	\$ -	\$ -	\$ -	\$ 5,708.69	\$ 13,527.91	\$ 44,537.84
RYZE ON THE AVENUE	6001689	\$ 14,375.27	\$ 26,944.22	\$ -	\$ -	\$ 12,729.05	\$ 5,656.31	\$ 90,815.12
CHICAGO RIDGE SNF	6001697	\$ 9,112.46	\$ 11,437.67	\$ -	\$ -	\$ 18,462.09	\$ 3,305.68	\$ 66,663.25
APERION CARE WEST CHICAGO	6001713	\$ 22,809.41	\$ 566.89	\$ -	\$ -	\$ 33,125.09	\$ 4,310.81	\$ 78,026.74
CISNE REHAB AND HEALTH CARE CT	6001770	\$ 6,625.52	\$ -	\$ -	\$ -	\$ 1,037.55	\$ 1,126.83	\$ 17,938.67
INTEGRITY HC OF ANNA	6001788	\$ 8,195.44	\$ -	\$ -	\$ -	\$ 2,436.04	\$ 3,124.13	\$ 36,102.24
CLARK MANOR	6001796	\$ 17,531.34	\$ 11,424.76	\$ -	\$ -	\$ 15,700.11	\$ 3,034.72	\$ 77,068.61

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
CLINTON MANOR LIVING CENTER	6001887	146025	\$ 12,861.59	\$ 2,476.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,243.35
SOUTHVIEW MANOR	6001895	146161	\$ 66,488.48	\$ 5,926.95	\$ 2,019.98	\$ 2,188.50	\$ -	\$ 2,194.23	\$ -	\$ 5,876.51	\$ 489.52	\$ 23,371.91
APERION CARE PRINCETON	6001945	145437	\$ 53,692.43	\$ 8,794.05	\$ 1,098.54	\$ 175.99	\$ -	\$ 170.32	\$ -	\$ 547.85	\$ 1,839.42	\$ 7,459.88
GOLDWATER CARE DANVILLE	6001952	145183	\$ 36,590.02	\$ 9,870.70	\$ 2,963.29	\$ -	\$ -	\$ 1,040.73	\$ -	\$ -	\$ 5,423.43	\$ 7,594.55
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 42,016.37	\$ 5,460.31	\$ 207.88	\$ 46.57	\$ -	\$ 196.24	\$ -	\$ 98.12	\$ 91.47	\$ 3,112.27
COMMUNITY CARE CENTER	6002026	146164	\$ 43,724.66	\$ 4,783.18	\$ 589.96	\$ 1,454.42	\$ -	\$ 663.71	\$ -	\$ 745.64	\$ 225.33	\$ 7,374.50
APERION CARE OAK LAWN	6002059	145197	\$ 66,064.01	\$ 12,048.69	\$ 1,158.13	\$ 616.85	\$ -	\$ 559.79	\$ -	\$ 609.14	\$ 743.30	\$ 5,202.81
AUSTIN OASIS, THE	6002067	145834	\$ 118,771.97	\$ 9,080.49	\$ 4,498.89	\$ 960.87	\$ -	\$ -	\$ -	\$ 7,099.38	\$ 581.19	\$ 22,275.98
CONTINENTAL NURSING REHAB CTR	6002075	145730	\$ 100,121.19	\$ 12,744.85	\$ 2,821.98	\$ 1,400.05	\$ -	\$ 3,150.12	\$ -	\$ 6,715.87	\$ 2,891.98	\$ 17,833.16
ARC AT DWIGHT	6002083	145452	\$ 33,155.59	\$ 8,406.33	\$ 2,036.40	\$ -	\$ -	\$ 69.68	\$ -	\$ 3,488.41	\$ 1,420.54	\$ 1,986.95
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	\$ 21,606.62	\$ 3,230.71	\$ 610.50	\$ -	\$ -	\$ -	\$ -	\$ 1,251.19	\$ 2,191.75	\$ 4,481.39
PALM TERRACE OF MATTOON	6002109	145584	\$ 23,872.80	\$ 3,689.29	\$ 281.12	\$ 32.15	\$ -	\$ 242.99	\$ -	\$ 729.71	\$ 1,295.68	\$ 2,115.68
ROBINSON REHAB AND NURSING	6002125	145760	\$ 33,490.05	\$ 9,955.27	\$ 35.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 412.19	\$ 8,629.86
COUNTRY HEALTH	6002141	145708	\$ 34,456.43	\$ 11,357.38	\$ 2,879.07	\$ -	\$ -	\$ -	\$ -	\$ 40.72	\$ 4,538.96	\$ 4,878.86
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 99,628.95	\$ 9,710.30	\$ 2,219.62	\$ 2,257.89	\$ -	\$ 3,399.92	\$ -	\$ 3,903.46	\$ 1,113.84	\$ 25,964.68
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 114,176.56	\$ 16,767.16	\$ 1,583.22	\$ 1,953.14	\$ -	\$ 2,504.31	\$ -	\$ 1,094.94	\$ 1,180.02	\$ 18,070.65
CRESTWOOD TERRACE	6002273	14E177	\$ 55,400.28	\$ 3,822.76	\$ 3,634.14	\$ 2,493.55	\$ -	\$ 1,150.99	\$ -	\$ 5,397.01	\$ 1,572.77	\$ 7,969.28
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 24,283.96	\$ 4,346.73	\$ 1,058.44	\$ -	\$ -	\$ 527.98	\$ -	\$ 233.01	\$ 1,120.41	\$ 7,533.74
PARK VIEW REHAB CENTER	6002315	145765	\$ 74,625.91	\$ 9,217.11	\$ 2,283.90	\$ 405.66	\$ -	\$ 548.28	\$ -	\$ 2,693.26	\$ 1,517.04	\$ 8,442.83
ARCADIA CARE DANVILLE	6002364	145753	\$ 82,542.09	\$ 13,673.32	\$ 2,044.98	\$ 45.51	\$ -	\$ 69.78	\$ -	\$ 417.19	\$ 10,904.55	\$ 6,875.49
WATERFORD CARE CENTER, THE	6002430	145659	\$ 56,970.47	\$ 9,119.05	\$ 1,841.92	\$ 914.97	\$ -	\$ 567.36	\$ -	\$ 2,433.26	\$ 414.20	\$ 12,920.11
APERION CARE CAPITOL	6002489	145160	\$ 67,991.08	\$ 13,247.35	\$ 2,557.24	\$ 1.81	\$ -	\$ 942.24	\$ -	\$ 65.11	\$ 3,387.35	\$ 8,689.48
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 26,401.30	\$ 4,679.56	\$ 24.86	\$ 1,811.60	\$ -	\$ 467.66	\$ -	\$ 674.30	\$ 130.51	\$ -
APERION CARE DOLTON	6002547	145877	\$ 66,640.35	\$ 8,634.22	\$ 1,397.09	\$ 461.52	\$ -	\$ 1,649.77	\$ -	\$ 854.12	\$ 764.33	\$ 8,129.54
TUSCOLA HEALTH CARE CENTER	6002588	146086	\$ 19,321.71	\$ 3,711.37	\$ 257.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 346.39	\$ 932.94
DUPAGE CARE CENTER	6002612	145050	\$ 217,266.87	\$ 38,629.70	\$ 203.91	\$ 4,940.69	\$ -	\$ 340.97	\$ -	\$ 10,830.75	\$ 845.73	\$ 2,226.32
ALLURE OF MOLINE	6002646	146041	\$ 70,523.47	\$ 12,505.70	\$ 460.83	\$ 421.03	\$ -	\$ -	\$ -	\$ 747.80	\$ 2,440.29	\$ 6,513.44
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 35,396.07	\$ 5,281.90	\$ 54.97	\$ 28.19	\$ -	\$ -	\$ -	\$ 603.23	\$ 1,763.17	\$ 4,466.47
EDEN VILLAGE	6002679	145384	\$ 24,891.93	\$ 5,047.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,039.92	\$ -	\$ -
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	\$ 102,133.02	\$ 9,180.08	\$ 5,276.25	\$ 990.71	\$ -	\$ 1,686.46	\$ -	\$ 4,502.42	\$ 53.79	\$ 18,309.86
UNIVERSITY NURSING AND REHABIL	6002711	145985	\$ 39,411.75	\$ 6,320.78	\$ 2,932.76	\$ 926.47	\$ -	\$ -	\$ -	\$ 7,373.43	\$ 439.27	\$ 4,098.83
EDWARDSVILLE NURSING & REHABIL	6002729	145555	\$ 57,165.84	\$ 8,567.61	\$ 728.65	\$ -	\$ -	\$ 962.01	\$ -	\$ 18,685.40	\$ 790.56	\$ 3,700.41
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 60,730.31	\$ 11,888.55	\$ 698.65	\$ -	\$ -	\$ 511.24	\$ -	\$ 504.35	\$ 4,178.11	\$ 24,292.23
BRIA OF ALTON LLC	6002778	145427	\$ 56,492.60	\$ 6,099.23	\$ 183.79	\$ 619.51	\$ -	\$ 850.79	\$ -	\$ 543.10	\$ 2,453.26	\$ 15,898.29
ELMS NURSING HOME	6002836	146033	\$ 45,530.05	\$ 9,737.29	\$ 4,769.09	\$ -	\$ -	\$ 729.08	\$ -	\$ 561.84	\$ 2,851.00	\$ 4,625.99
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 33,104.67	\$ 5,776.98	\$ 652.98	\$ 2,403.98	\$ -	\$ 1,154.38	\$ -	\$ 1,440.06	\$ 398.40	\$ 11,211.55
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 41,995.53	\$ 5,738.49	\$ -	\$ 559.59	\$ -	\$ -	\$ -	\$ 178.32	\$ 729.21	\$ 6,924.16

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

		\$ 5,262,949.61	\$ 2,130,188.65	\$ -	\$ -	\$ 4,044,746.19	\$ 1,966,541.17		
		Managed Care Plans (Non-MMAI)						Total Payment	
								\$ 25,550,936.25	
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
CLINTON MANOR LIVING CENTER	6001887	\$ 44.16	\$ -	\$ -	\$ -	\$ 7,646.97	\$ 1,450.58	\$ 12,861.59	
SOUTHVIEW MANOR	6001895	\$ 4,860.79	\$ 6,388.96	\$ -	\$ -	\$ 8,172.77	\$ 4,998.36	\$ 66,488.48	
APERION CARE PRINCETON	6001945	\$ 17,508.59	\$ -	\$ -	\$ -	\$ 12,980.99	\$ 3,116.80	\$ 53,692.43	
GOLDWATER CARE DANVILLE	6001952	\$ 4,687.88	\$ -	\$ -	\$ -	\$ 3,893.43	\$ 1,116.01	\$ 36,590.02	
GRANITE NURSING AND REHAB CTR	6001986	\$ 2,819.25	\$ -	\$ -	\$ -	\$ 18,863.65	\$ 11,120.61	\$ 42,016.37	
COMMUNITY CARE CENTER	6002026	\$ 8,243.06	\$ 11,434.58	\$ -	\$ -	\$ 6,337.98	\$ 1,872.30	\$ 43,724.66	
APERION CARE OAK LAWN	6002059	\$ 23,418.15	\$ 10,009.08	\$ -	\$ -	\$ 10,385.43	\$ 1,312.64	\$ 66,064.01	
AUSTIN OASIS, THE	6002067	\$ 17,325.29	\$ 16,896.82	\$ -	\$ -	\$ 31,248.30	\$ 8,804.76	\$ 118,771.97	
CONTINENTAL NURSING REHAB CTR	6002075	\$ 11,950.75	\$ 23,875.25	\$ -	\$ -	\$ 11,721.06	\$ 5,016.12	\$ 100,121.19	
ARC AT DWIGHT	6002083	\$ 9,988.71	\$ -	\$ -	\$ -	\$ 5,475.36	\$ 283.21	\$ 33,155.59	
NEWMAN REHAB HEALTH CARE CTR	6002091	\$ 4,183.49	\$ -	\$ -	\$ -	\$ 4,134.69	\$ 1,522.90	\$ 21,606.62	
PALM TERRACE OF MATTOON	6002109	\$ 1,443.68	\$ -	\$ -	\$ -	\$ 13,026.94	\$ 1,015.56	\$ 23,872.80	
ROBINSON REHAB AND NURSING	6002125	\$ 1,984.12	\$ -	\$ -	\$ -	\$ 4,957.64	\$ 7,515.13	\$ 33,490.05	
COUNTRY HEALTH	6002141	\$ 5,480.52	\$ -	\$ -	\$ -	\$ 2,001.73	\$ 3,279.19	\$ 34,456.43	
COUNTRYSIDE NURSING AND REHAB	6002190	\$ 8,006.33	\$ 15,474.88	\$ -	\$ -	\$ 25,374.53	\$ 2,203.50	\$ 99,628.95	
CRESTWOOD REHABILITATION CENTE	6002265	\$ 16,617.42	\$ 23,515.84	\$ -	\$ -	\$ 17,863.67	\$ 13,026.19	\$ 114,176.56	
CRESTWOOD TERRACE	6002273	\$ 10,737.58	\$ 8,202.44	\$ -	\$ -	\$ 8,068.78	\$ 2,350.98	\$ 55,400.28	
CUMBERLAND REHAB HEALTH CARE	6002307	\$ 4,733.30	\$ -	\$ -	\$ -	\$ 4,730.35	\$ -	\$ 24,283.96	
PARK VIEW REHAB CENTER	6002315	\$ 16,794.90	\$ 12,379.00	\$ -	\$ -	\$ 17,298.73	\$ 3,045.20	\$ 74,625.91	
ARCADIA CARE DANVILLE	6002364	\$ 12,067.77	\$ -	\$ -	\$ -	\$ 15,737.58	\$ 20,705.92	\$ 82,542.09	
WATERFORD CARE CENTER, THE	6002430	\$ 9,890.19	\$ 10,316.38	\$ -	\$ -	\$ 7,206.55	\$ 1,346.48	\$ 56,970.47	
APERION CARE CAPITOL	6002489	\$ 17,473.69	\$ -	\$ -	\$ -	\$ 16,674.93	\$ 4,951.88	\$ 67,991.08	
DOBSON PLAZA NURSING & REHAB	6002521	\$ 13,287.73	\$ 3,481.00	\$ -	\$ -	\$ 1,844.08	\$ -	\$ 26,401.30	
APERION CARE DOLTON	6002547	\$ 12,308.67	\$ 11,799.02	\$ -	\$ -	\$ 16,375.93	\$ 4,266.14	\$ 66,640.35	
TUSCOLA HEALTH CARE CENTER	6002588	\$ 837.00	\$ -	\$ -	\$ -	\$ 11,493.39	\$ 1,743.40	\$ 19,321.71	
DUPAGE CARE CENTER	6002612	\$ 129,343.90	\$ 384.42	\$ -	\$ -	\$ 27,073.53	\$ 2,446.95	\$ 217,266.87	
ALLURE OF MOLINE	6002646	\$ 25,126.11	\$ -	\$ -	\$ -	\$ 10,939.68	\$ 11,368.59	\$ 70,523.47	
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ 8,496.70	\$ -	\$ -	\$ -	\$ 11,187.99	\$ 3,513.45	\$ 35,396.07	
EDEN VILLAGE	6002679	\$ 99.72	\$ -	\$ -	\$ -	\$ 16,705.06	\$ -	\$ 24,891.93	
SHERIDAN VILLAGE NRSG & RHB	6002687	\$ 34,407.54	\$ 6,325.95	\$ -	\$ -	\$ 19,952.94	\$ 1,447.02	\$ 102,133.02	
UNIVERSITY NURSING AND REHABIL	6002711	\$ 8,727.99	\$ -	\$ -	\$ -	\$ 7,597.06	\$ 995.16	\$ 39,411.75	
EDWARDSVILLE NURSING & REHABIL	6002729	\$ 12,901.43	\$ -	\$ -	\$ -	\$ 8,808.12	\$ 2,021.65	\$ 57,165.84	
EL PASO HEALTH CARE CENTER	6002745	\$ 1,363.24	\$ -	\$ -	\$ -	\$ 7,551.13	\$ 9,742.81	\$ 60,730.31	
BRIA OF ALTON LLC	6002778	\$ 4,449.65	\$ 27.04	\$ -	\$ -	\$ 16,857.06	\$ 8,510.88	\$ 56,492.60	
ELMS NURSING HOME	6002836	\$ 12,842.02	\$ -	\$ -	\$ -	\$ 5,920.14	\$ 3,493.60	\$ 45,530.05	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ 6,838.91	\$ 41.64	\$ -	\$ -	\$ 2,325.14	\$ 860.65	\$ 33,104.67	
IRVING PARK LIVING AND REHAB C	6002851	\$ 8,096.02	\$ 10,489.79	\$ -	\$ -	\$ 8,030.43	\$ 1,249.52	\$ 41,995.53	

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	\$ 73,844.16	\$ 21,717.19	\$ 4,031.08	\$ 2,267.32	\$ -	\$ 780.64	\$ -	\$ 2,355.24	\$ 5,325.93	\$ 2,277.34
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 26,770.77	\$ 4,613.25	\$ 376.07	\$ -	\$ -	\$ 21.26	\$ -	\$ -	\$ -	\$ 3,626.37
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 92,471.03	\$ 15,846.18	\$ 3,811.06	\$ 2,082.43	\$ -	\$ 695.18	\$ -	\$ -	\$ 22,416.37	\$ 12,883.10
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 36,142.00	\$ 10,261.28	\$ 3,272.04	\$ 168.28	\$ -	\$ 2,440.01	\$ -	\$ 585.46	\$ 636.88	\$ 4,329.33
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 25,993.04	\$ 3,026.78	\$ 180.00	\$ 42.95	\$ -	\$ -	\$ -	\$ -	\$ 192.27	\$ 1,504.86
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 34,208.75	\$ 9,733.03	\$ 1,475.45	\$ 59.66	\$ -	\$ 4,192.29	\$ -	\$ -	\$ 5,761.81	\$ 1,608.97
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 42,823.20	\$ 5,147.79	\$ 1,080.49	\$ -	\$ -	\$ 714.52	\$ -	\$ 2,520.42	\$ 5,994.99	\$ 3,957.45
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 78,596.43	\$ 13,151.08	\$ 385.78	\$ 1,242.05	\$ -	\$ 4,843.83	\$ -	\$ 436.25	\$ 2,932.98	\$ 11,322.62
INTEGRITY HC OF MARION	6003230	145863	\$ 65,746.03	\$ 7,958.70	\$ 1,604.93	\$ 2,634.86	\$ -	\$ 2,625.63	\$ -	\$ 36.95	\$ 3,022.82	\$ 11,958.66
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 34,264.68	\$ 3,364.47	\$ 1,352.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,984.75	\$ 1,092.73
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 94,681.89	\$ 15,115.98	\$ 2,666.63	\$ 3,149.34	\$ -	\$ 10,315.30	\$ -	\$ 241.35	\$ 3,318.08	\$ 14,415.18
FRANKFORT TERRACE	6003297	14E212	\$ 45,978.88	\$ 3,755.75	\$ 3,702.67	\$ 3,585.15	\$ -	\$ 1,388.82	\$ -	\$ 4,132.34	\$ 245.16	\$ 9,557.45
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 50,663.97	\$ 11,529.72	\$ 4,286.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638.54	\$ 1,149.37
PEARL PAVILION	6003339	145234	\$ 40,064.42	\$ 3,855.32	\$ 529.07	\$ -	\$ -	\$ 296.74	\$ -	\$ 6,148.72	\$ 989.13	\$ 2,649.95
INTEGRITY HC OF HERRIN	6003362	146092	\$ 27,168.29	\$ 5,010.85	\$ 1,990.15	\$ -	\$ -	\$ 1,298.39	\$ -	\$ -	\$ 3,139.54	\$ 2,099.99
GROVE OF NORTHBROOK, THE	6003412	145809	\$ 32,237.73	\$ 4,578.37	\$ 807.57	\$ 843.79	\$ -	\$ 756.87	\$ -	\$ 844.69	\$ 54.32	\$ 7,560.58
CORNERSTONE REHAB AND HC	6003420	145239	\$ 20,430.77	\$ 2,992.32	\$ 476.17	\$ 692.14	\$ -	\$ -	\$ -	\$ 874.28	\$ 1,468.84	\$ 4,641.82
ALLURE OF KNOX COUNTY	6003446	145012	\$ 24,986.05	\$ 1,976.39	\$ 189.08	\$ 66.18	\$ -	\$ 1,531.59	\$ -	\$ 2,902.45	\$ 3,182.30	\$ 3,061.38
RYZE AT THE RIDGE	6003453	145832	\$ 38,409.73	\$ 3,388.92	\$ 161.56	\$ 99.36	\$ -	\$ 71.09	\$ -	\$ 260.11	\$ -	\$ 9,157.97
OAKVIEW NURSING AND REHAB	6003487	145376	\$ 47,330.72	\$ 9,458.35	\$ 72.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.43	\$ 14,212.68
ALLURE OF GENESEO, LLC	6003495	145789	\$ 35,595.06	\$ 12,614.57	\$ 1,076.78	\$ 1,516.95	\$ -	\$ 910.17	\$ -	\$ -	\$ 1,136.47	\$ 8,863.65
BRIA OF GENEVA	6003503	146067	\$ 43,956.19	\$ 11,382.01	\$ 2,851.55	\$ 1,274.99	\$ -	\$ 4,515.60	\$ -	\$ 460.94	\$ 418.75	\$ 4,185.25
APERION CARE NILES LLC	6003511	145999	\$ 64,449.47	\$ 17,942.29	\$ 481.01	\$ 1,298.52	\$ -	\$ 867.00	\$ -	\$ 532.47	\$ 423.60	\$ 5,943.06
ALEDO REHAB HEALTH CARE CTR	6003529	145886	\$ 23,445.07	\$ 6,937.55	\$ 533.62	\$ 29.16	\$ -	\$ 508.83	\$ -	\$ 151.63	\$ 2,087.83	\$ 2,582.71
GOLDWATER CARE GIBSON CITY	6003560	145911	\$ 22,309.10	\$ 4,435.78	\$ -	\$ -	\$ -	\$ 584.29	\$ -	\$ 294.54	\$ 5,112.54	\$ 2,083.90
GILMAN HEALTHCARE CENTER	6003578	145347	\$ 33,527.48	\$ 5,777.70	\$ 3,664.77	\$ 605.83	\$ -	\$ 1,749.62	\$ -	\$ 680.32	\$ 3,146.67	\$ 2,096.68
ELEVATE CARE NORTHBROOK	6003586	145171	\$ 112,138.65	\$ 17,750.36	\$ 1,014.78	\$ 450.12	\$ -	\$ 358.16	\$ -	\$ 98.41	\$ 188.76	\$ 26,896.35
ELEVATE CARE CHICAGO NORTH	6003594	145484	\$ 104,765.66	\$ 15,390.22	\$ 1,676.34	\$ 636.25	\$ -	\$ 497.79	\$ -	\$ 583.51	\$ 659.33	\$ 15,651.20
GLENVIEW TERRACE	6003610	145268	\$ 89,978.02	\$ 22,533.16	\$ 6,737.94	\$ 4,661.81	\$ -	\$ 9,750.55	\$ -	\$ 3,561.78	\$ 4,224.55	\$ 7,890.19
APERION CARE GLENWOOD	6003628	145758	\$ 81,160.31	\$ 13,040.69	\$ 694.72	\$ 662.45	\$ -	\$ 2,070.87	\$ -	\$ 1,085.74	\$ 3,084.48	\$ 12,098.40
NILES NURSING AND REHAB CTR	6003644	145696	\$ 227,687.24	\$ 52,007.22	\$ 15,653.17	\$ 12,520.54	\$ -	\$ 4,470.19	\$ -	\$ 8,992.88	\$ 5,330.23	\$ 37,551.61
ALDEN ESTATES OF BARRINGTON	6003735	145557	\$ 57,059.75	\$ 14,773.33	\$ 159.20	\$ 2,667.81	\$ -	\$ 1,799.45	\$ -	\$ 178.50	\$ 323.23	\$ 9,715.51
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	\$ 40,623.83	\$ 2,686.40	\$ 1,949.62	\$ -	\$ -	\$ 289.45	\$ -	\$ 2,320.40	\$ 523.89	\$ 796.59
BRIA OF MASCOUTAH LLC	6003768	145785	\$ 27,328.09	\$ 6,596.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.44	\$ 2,493.37	\$ 3,057.15
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	\$ 113,653.62	\$ 5,552.17	\$ 2,895.90	\$ 3,040.06	\$ -	\$ 1,312.06	\$ -	\$ 6,021.35	\$ 800.64	\$ 23,389.42
ATRIUM HEALTH CARE CENTER	6003834	145479	\$ 73,168.63	\$ 9,570.92	\$ 231.39	\$ 242.47	\$ -	\$ 189.54	\$ -	\$ 1,801.89	\$ 716.32	\$ 16,363.76
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	\$ 31,688.13	\$ 2,195.84	\$ 489.91	\$ -	\$ -	\$ -	\$ -	\$ 2,323.71	\$ 2,776.14	\$ 6,670.40

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ 15,215.04	\$ -	\$ -	\$ -	\$ 11,773.65	\$ 8,100.73	\$ 73,844.16
DUQUOIN NURSING & REHABILITATI	6002943	\$ 6,731.08	\$ -	\$ -	\$ -	\$ 6,423.53	\$ 4,979.21	\$ 26,770.77
FAIR HAVENS SENIOR LIVING	6002950	\$ 15,037.06	\$ -	\$ -	\$ -	\$ 16,618.35	\$ 3,081.30	\$ 92,471.03
GROVE OF LAGRANGE PARK, THE	6003057	\$ 3,957.89	\$ 6,872.39	\$ -	\$ -	\$ 3,525.23	\$ 93.21	\$ 36,142.00
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ 12,664.72	\$ -	\$ -	\$ -	\$ 6,893.64	\$ 1,487.82	\$ 25,993.04
FARMINGTON VILLAGE NURSING AND	6003115	\$ 7,340.08	\$ -	\$ -	\$ -	\$ 267.71	\$ 3,769.75	\$ 34,208.75
FONDULAC REHAB AND HEALTH CARE	6003198	\$ 8,620.28	\$ -	\$ -	\$ -	\$ 7,956.39	\$ 6,830.87	\$ 42,823.20
ELEVATE CARE NORTH BRANCH	6003214	\$ 12,324.83	\$ 11,112.31	\$ -	\$ -	\$ 11,515.77	\$ 9,328.93	\$ 78,596.43
INTEGRITY HC OF MARION	6003230	\$ 11,895.43	\$ -	\$ -	\$ -	\$ 15,557.26	\$ 8,450.79	\$ 65,746.03
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ 20,292.26	\$ -	\$ -	\$ -	\$ 4,936.47	\$ 1,241.31	\$ 34,264.68
TOWER HILL HEALTHCARE CENTER	6003263	\$ 24,494.83	\$ 299.00	\$ -	\$ -	\$ 16,073.71	\$ 4,592.49	\$ 94,681.89
FRANKFORT TERRACE	6003297	\$ 11,241.98	\$ 509.28	\$ -	\$ -	\$ 5,561.59	\$ 2,298.69	\$ 45,978.88
FRANKLIN GROVE LIVING REHAB	6003305	\$ 29,444.83	\$ -	\$ -	\$ -	\$ 1,349.12	\$ 2,265.99	\$ 50,663.97
PEARL PAVILION	6003339	\$ 2,932.89	\$ 108.11	\$ -	\$ -	\$ 21,638.97	\$ 915.52	\$ 40,064.42
INTEGRITY HC OF HERRIN	6003362	\$ 5,809.03	\$ -	\$ -	\$ -	\$ 5,033.02	\$ 2,787.32	\$ 27,168.29
GROVE OF NORTHBROOK, THE	6003412	\$ 6,812.76	\$ 3,589.72	\$ -	\$ -	\$ 5,729.06	\$ 660.00	\$ 32,237.73
CORNERSTONE REHAB AND HC	6003420	\$ 1,779.60	\$ -	\$ -	\$ -	\$ 3,439.94	\$ 4,065.66	\$ 20,430.77
ALLURE OF KNOX COUNTY	6003446	\$ 6,174.53	\$ -	\$ -	\$ -	\$ 1,956.13	\$ 3,946.02	\$ 24,986.05
RYZE AT THE RIDGE	6003453	\$ 5,915.22	\$ 5,146.85	\$ -	\$ -	\$ 9,528.21	\$ 4,680.44	\$ 38,409.73
OAKVIEW NURSING AND REHAB	6003487	\$ 8,671.94	\$ -	\$ -	\$ -	\$ 11,908.63	\$ 2,944.19	\$ 47,330.72
ALLURE OF GENESEO, LLC	6003495	\$ 6,439.03	\$ -	\$ -	\$ -	\$ 2,966.39	\$ 71.05	\$ 35,595.06
BRIA OF GENEVA	6003503	\$ 13,297.93	\$ -	\$ -	\$ -	\$ 3,478.41	\$ 2,090.76	\$ 43,956.19
APERION CARE NILES LLC	6003511	\$ 12,095.85	\$ 11,476.10	\$ -	\$ -	\$ 10,502.87	\$ 2,886.70	\$ 64,449.47
ALEDO REHAB HEALTH CARE CTR	6003529	\$ 3,881.00	\$ -	\$ -	\$ -	\$ 5,910.02	\$ 822.72	\$ 23,445.07
GOLDWATER CARE GIBSON CITY	6003560	\$ 2,602.74	\$ -	\$ -	\$ -	\$ 2,531.47	\$ 4,663.84	\$ 22,309.10
GILMAN HEALTHCARE CENTER	6003578	\$ 8,254.69	\$ -	\$ -	\$ -	\$ 5,793.46	\$ 1,757.74	\$ 33,527.48
ELEVATE CARE NORTHBROOK	6003586	\$ 24,587.77	\$ 11,648.55	\$ -	\$ -	\$ 24,510.94	\$ 4,634.45	\$ 112,138.65
ELEVATE CARE CHICAGO NORTH	6003594	\$ 15,266.60	\$ 27,081.53	\$ -	\$ -	\$ 23,139.29	\$ 4,183.60	\$ 104,765.66
GLENVIEW TERRACE	6003610	\$ 4,543.52	\$ 15,382.80	\$ -	\$ -	\$ 8,029.55	\$ 2,662.17	\$ 89,978.02
APERION CARE GLENWOOD	6003628	\$ 12,649.76	\$ 22,657.94	\$ -	\$ -	\$ 7,875.03	\$ 5,240.23	\$ 81,160.31
NILES NURSING AND REHAB CTR	6003644	\$ 25,686.10	\$ 32,951.41	\$ -	\$ -	\$ 25,086.07	\$ 7,437.82	\$ 227,687.24
ALDEN ESTATES OF BARRINGTON	6003735	\$ 5,400.48	\$ 16,069.36	\$ -	\$ -	\$ 4,784.05	\$ 1,188.83	\$ 57,059.75
TIMBERPOINT HEALTHCARE CENTER	6003750	\$ 3,459.08	\$ -	\$ -	\$ -	\$ 27,875.96	\$ 722.44	\$ 40,623.83
BRIA OF MASCOUTAH LLC	6003768	\$ 5,361.12	\$ -	\$ -	\$ -	\$ 3,753.21	\$ 5,416.13	\$ 27,328.09
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ 20,505.45	\$ 17,778.49	\$ -	\$ -	\$ 27,300.81	\$ 5,057.27	\$ 113,653.62
ATRIUM HEALTH CARE CENTER	6003834	\$ 11,900.65	\$ 20,212.94	\$ -	\$ -	\$ 10,883.78	\$ 1,054.97	\$ 73,168.63
WILLOW ROSE REHAB HEALTH CARE	6003842	\$ 9,704.43	\$ -	\$ -	\$ -	\$ 5,325.48	\$ 2,202.22	\$ 31,688.13



**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
HENRY AND JANE VONDERLIETH CTR	6003917	146042	\$ 17,633.70	\$ 5,509.94	\$ 1,122.77	\$ -	\$ -	\$ 419.20	\$ -	\$ -	\$ 752.60	\$ 1,065.22
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	\$ 22,837.18	\$ 6,234.67	\$ 53.87	\$ 48.65	\$ -	\$ 2,769.73	\$ -	\$ 20.85	\$ 2,470.87	\$ 1,665.20
MORGAN PARK HEALTHCARE	6003958	145764	\$ 128,478.56	\$ 13,515.18	\$ 2,772.53	\$ 1,528.26	\$ -	\$ 1,367.39	\$ -	\$ 1,602.13	\$ 710.78	\$ 15,688.26
SILVER FOXES SENIOR LIVING AND	6003974	146146	\$ 14,712.64	\$ 2,604.59	\$ -	\$ 863.82	\$ -	\$ 559.36	\$ -	\$ -	\$ 238.38	\$ 1,539.72
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 19,294.88	\$ 5,198.91	\$ 56.45	\$ 366.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,802.71
HAVANA HEALTH CARE CENTER	6004089	145774	\$ 23,676.42	\$ 6,405.27	\$ 1,883.68	\$ 4.23	\$ -	\$ 93.02	\$ -	\$ 274.84	\$ 3,131.01	\$ 5,363.32
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 23,744.11	\$ 4,045.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19.21	\$ 436.40	\$ 2,711.73
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 77,027.72	\$ 10,013.66	\$ 1,445.88	\$ 672.16	\$ -	\$ 684.11	\$ -	\$ 16.43	\$ 309.19	\$ 12,481.21
APERION CARE PEORIA HEIGHTS	6004147	145811	\$ 65,334.61	\$ 7,943.61	\$ 138.96	\$ -	\$ -	\$ -	\$ -	\$ 389.08	\$ 252.44	\$ 12,021.98
TWIN LAKES REHAB HEALTH CARE	6004188	145466	\$ 16,198.84	\$ 3,173.94	\$ 129.00	\$ 17.20	\$ -	\$ -	\$ -	\$ -	\$ 49.88	\$ 1,607.44
APERION CARE ST ELMO	6004204	145857	\$ 28,110.15	\$ 3,627.95	\$ 52.57	\$ -	\$ -	\$ 454.49	\$ -	\$ 620.69	\$ 1,304.12	\$ 2,309.61
ILLINI HERITAGE REHAB AND HC	6004212	146017	\$ 33,113.96	\$ 6,252.01	\$ -	\$ -	\$ -	\$ 76.80	\$ -	\$ -	\$ 5,154.56	\$ 1,971.06
ALLURE OF MENDOTA	6004253	145151	\$ 31,509.11	\$ 6,115.99	\$ 7,338.05	\$ -	\$ -	\$ 7,340.69	\$ -	\$ 155.68	\$ 390.52	\$ 1,721.40
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 20,896.96	\$ 8,521.14	\$ 3,138.70	\$ -	\$ -	\$ 458.08	\$ -	\$ 86.71	\$ 2,435.56	\$ 2,190.32
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 17,523.41	\$ 3,088.61	\$ 523.02	\$ 203.49	\$ -	\$ 726.51	\$ -	\$ 1,066.71	\$ 4,691.28	\$ 802.43
ALLURE OF PERU	6004303	145044	\$ 41,984.58	\$ 8,256.81	\$ 4,340.95	\$ -	\$ -	\$ 2,846.56	\$ -	\$ 853.27	\$ 1,133.03	\$ 760.46
ARC AT STREATOR	6004311	145062	\$ 30,542.96	\$ 9,926.37	\$ 414.69	\$ 1,935.90	\$ -	\$ 2,462.72	\$ -	\$ 387.18	\$ 7,159.67	\$ 2,533.85
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 38,686.49	\$ 5,055.81	\$ 997.15	\$ 1,356.78	\$ -	\$ 805.89	\$ -	\$ 1,198.22	\$ 284.43	\$ 7,852.27
HILLSBORO REHAB AND HLTC	6004428	145500	\$ 38,199.85	\$ 7,462.61	\$ 1,596.98	\$ 666.98	\$ -	\$ 1,144.19	\$ -	\$ 7,378.06	\$ 877.40	\$ 12,011.20
INTEGRITY HC OF COBDEN	6004469	145922	\$ 42,403.09	\$ 7,613.48	\$ -	\$ 476.23	\$ -	\$ -	\$ -	\$ -	\$ 6,287.97	\$ 12,027.38
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 40,386.90	\$ 5,708.55	\$ 1,322.59	\$ -	\$ -	\$ 98.20	\$ -	\$ 681.15	\$ 2,028.81	\$ 8,531.74
HILLVIEW SENIOR LIVING AND REH	6004485	145880	\$ 6,817.70	\$ 992.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 944.71	\$ 1,077.47
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 29,664.00	\$ 2,985.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.68	\$ 925.54	\$ 9,097.53
HITZ MEMORIAL HOME	6004501	145921	\$ 12,517.44	\$ 1,803.13	\$ -	\$ -	\$ -	\$ 301.64	\$ -	\$ 327.32	\$ -	\$ 743.67
ALIYA OF PALOS PARK	6004550	146053	\$ 39,776.11	\$ 13,497.93	\$ 212.27	\$ 317.45	\$ -	\$ 759.20	\$ -	\$ 1,654.17	\$ -	\$ 384.74
HERITAGE HEALTH HOOPESTON	6004592	145470	\$ 38,467.57	\$ 7,364.65	\$ 2,620.30	\$ -	\$ -	\$ 2,052.89	\$ -	\$ -	\$ 4,345.92	\$ 3,524.20
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 58,905.11	\$ 13,320.27	\$ 2,763.40	\$ 842.33	\$ -	\$ 2,100.09	\$ -	\$ 36.72	\$ 1,999.10	\$ 9,926.67
ESTATES OF HYDE PARK	6004667	145828	\$ 63,158.00	\$ 9,946.33	\$ 845.41	\$ 488.91	\$ -	\$ 1,429.39	\$ -	\$ 3,374.85	\$ 269.92	\$ 9,413.26
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 25,635.07	\$ 5,078.32	\$ 990.11	\$ -	\$ -	\$ -	\$ -	\$ 285.31	\$ 5,263.61	\$ 3,444.30
WARREN BARR GOLD COAST	6004725	145336	\$ 61,883.48	\$ 19,645.23	\$ 4,293.76	\$ 4,700.14	\$ -	\$ 3,925.49	\$ -	\$ 3,376.60	\$ 1,519.68	\$ 5,207.37
AVANTARA LINCOLN PARK	6004733	145510	\$ 123,859.93	\$ 21,936.90	\$ 1,845.26	\$ 3,553.36	\$ -	\$ 2,785.26	\$ -	\$ 1,320.39	\$ 519.38	\$ 16,243.66
PINE CREST HEALTH CARE	6004741	145220	\$ 80,562.50	\$ 9,917.69	\$ 4,698.89	\$ 2,144.63	\$ -	\$ 945.29	\$ -	\$ 6,713.54	\$ 886.21	\$ 13,017.46
RIVER VIEW REHAB CENTER	6004758	145308	\$ 68,826.79	\$ 6,430.34	\$ 1,507.32	\$ 1,845.12	\$ -	\$ -	\$ -	\$ 4,380.66	\$ 246.29	\$ 8,140.89
PARC JOLIET	6004766	145221	\$ 88,163.87	\$ 16,929.54	\$ 2,072.52	\$ 1,178.75	\$ -	\$ 6,145.39	\$ -	\$ 2,109.53	\$ 2,868.22	\$ 15,667.26
FARMER CITY REHAB AND HEALTH C	6004824	146104	\$ 18,458.10	\$ 6,723.58	\$ 524.01	\$ -	\$ -	\$ 490.31	\$ -	\$ -	\$ 331.93	\$ 1,193.48
RYZE WEST	6004832	145661	\$ 85,739.17	\$ 14,967.70	\$ 1,064.95	\$ 347.71	\$ -	\$ 266.24	\$ -	\$ 1,844.76	\$ 288.06	\$ 6,539.92
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 50,711.44	\$ 7,612.31	\$ 301.93	\$ 131.55	\$ -	\$ 461.51	\$ -	\$ 782.85	\$ 733.25	\$ 4,510.91

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

\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
HENRY AND JANE VONDERLIETH CTR	6003917	\$ 4,935.02	\$ -	\$ -	\$ -	\$ 2,787.08	\$ 1,041.87	\$ 17,633.70
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ 3,979.93	\$ -	\$ -	\$ -	\$ 1,634.17	\$ 3,959.24	\$ 22,837.18
MORGAN PARK HEALTHCARE	6003958	\$ 15,137.18	\$ 53,617.19	\$ -	\$ -	\$ 16,210.03	\$ 6,329.63	\$ 128,478.56
SILVER FOXES SENIOR LIVING AND	6003974	\$ 7,976.76	\$ -	\$ -	\$ -	\$ 587.23	\$ 342.78	\$ 14,712.64
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ 2,748.41	\$ -	\$ -	\$ -	\$ 3,400.24	\$ 721.26	\$ 19,294.88
HAVANA HEALTH CARE CENTER	6004089	\$ 2,443.82	\$ -	\$ -	\$ -	\$ 3,616.65	\$ 460.58	\$ 23,676.42
HEARTLAND NURSING AND REHAB	6004121	\$ 8,412.40	\$ -	\$ -	\$ -	\$ 6,392.33	\$ 1,726.40	\$ 23,744.11
HEATHER HEALTH CARE CENTER	6004139	\$ 13,629.85	\$ 20,318.56	\$ -	\$ -	\$ 12,118.25	\$ 5,338.42	\$ 77,027.72
APERION CARE PEORIA HEIGHTS	6004147	\$ 10,762.11	\$ 64.85	\$ -	\$ -	\$ 15,528.29	\$ 18,233.29	\$ 65,334.61
TWIN LAKES REHAB HEALTH CARE	6004188	\$ 6,034.56	\$ -	\$ -	\$ -	\$ 4,420.98	\$ 765.84	\$ 16,198.84
APERION CARE ST ELMO	6004204	\$ 10,881.82	\$ -	\$ -	\$ -	\$ 8,253.23	\$ 605.67	\$ 28,110.15
ILLINI HERITAGE REHAB AND HC	6004212	\$ 3,584.48	\$ -	\$ -	\$ -	\$ 6,803.26	\$ 9,271.79	\$ 33,113.96
ALLURE OF MENDOTA	6004253	\$ 5,723.33	\$ -	\$ -	\$ -	\$ 2,723.45	\$ -	\$ 31,509.11
GOLDWATER CARE BLOOMINGTON	6004261	\$ 2,609.98	\$ -	\$ -	\$ -	\$ 693.45	\$ 763.02	\$ 20,896.96
MOUNT STERLING HEALTH AND REHA	6004287	\$ 4,508.01	\$ -	\$ -	\$ -	\$ 1,326.67	\$ 586.68	\$ 17,523.41
ALLURE OF PERU	6004303	\$ 22,536.24	\$ -	\$ -	\$ -	\$ 924.21	\$ 333.05	\$ 41,984.58
ARC AT STREATOR	6004311	\$ 2,687.50	\$ -	\$ -	\$ -	\$ 1,042.76	\$ 1,992.32	\$ 30,542.96
HICKORY VILLAGE NURSING AND RE	6004352	\$ 6,532.86	\$ 6,661.29	\$ -	\$ -	\$ 5,853.69	\$ 2,088.10	\$ 38,686.49
HILLSBORO REHAB AND HLTC	6004428	\$ 4,623.74	\$ -	\$ -	\$ -	\$ 1,018.31	\$ 1,420.38	\$ 38,199.85
INTEGRITY HC OF COBDEN	6004469	\$ 10,804.85	\$ -	\$ -	\$ -	\$ 2,482.17	\$ 2,711.01	\$ 42,403.09
HILLTOP SKILLED NURSING AND RE	6004477	\$ 10,529.11	\$ -	\$ -	\$ -	\$ 6,007.04	\$ 5,479.71	\$ 40,386.90
HILLVIEW SENIOR LIVING AND REH	6004485	\$ 570.19	\$ -	\$ -	\$ -	\$ -	\$ 3,232.40	\$ 6,817.70
GREENVILLE NURSING & REHABILIT	6004493	\$ 10,414.98	\$ -	\$ -	\$ -	\$ 1,214.59	\$ 4,921.65	\$ 29,664.00
HITZ MEMORIAL HOME	6004501	\$ 216.48	\$ -	\$ -	\$ -	\$ 8,269.47	\$ 855.73	\$ 12,517.44
ALIYA OF PALOS PARK	6004550	\$ 3,831.51	\$ 1,998.85	\$ -	\$ -	\$ 17,047.14	\$ 72.85	\$ 39,776.11
HERITAGE HEALTH HOOPESTON	6004592	\$ 1,277.62	\$ -	\$ -	\$ -	\$ 6,605.66	\$ 10,676.33	\$ 38,467.57
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ 19,416.16	\$ -	\$ -	\$ -	\$ 349.74	\$ 8,150.63	\$ 58,905.11
ESTATES OF HYDE PARK	6004667	\$ 4,369.66	\$ 19,709.29	\$ -	\$ -	\$ 11,963.08	\$ 1,347.90	\$ 63,158.00
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ 2,823.74	\$ -	\$ -	\$ -	\$ 2,937.57	\$ 4,812.11	\$ 25,635.07
WARREN BARR GOLD COAST	6004725	\$ 6,888.85	\$ 7,757.31	\$ -	\$ -	\$ 3,967.68	\$ 601.37	\$ 61,883.48
AVANTARA LINCOLN PARK	6004733	\$ 16,879.39	\$ 30,956.80	\$ -	\$ -	\$ 22,191.62	\$ 5,627.91	\$ 123,859.93
PINE CREST HEALTH CARE	6004741	\$ 18,043.26	\$ 9,283.55	\$ -	\$ -	\$ 13,167.13	\$ 1,744.85	\$ 80,562.50
RIVER VIEW REHAB CENTER	6004758	\$ 21,164.43	\$ 78.06	\$ -	\$ -	\$ 22,628.69	\$ 2,404.99	\$ 68,826.79
PARC JOLIET	6004766	\$ 21,368.46	\$ -	\$ -	\$ -	\$ 14,664.93	\$ 5,159.27	\$ 88,163.87
FARMER CITY REHAB AND HEALTH C	6004824	\$ 9,076.45	\$ -	\$ -	\$ -	\$ -	\$ 118.34	\$ 18,458.10
RYZE WEST	6004832	\$ 9,924.20	\$ 33,125.69	\$ -	\$ -	\$ 14,529.51	\$ 2,840.43	\$ 85,739.17
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ 13,725.28	\$ -	\$ -	\$ -	\$ 11,668.80	\$ 10,783.05	\$ 50,711.44

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
JOLIET TERRACE	6004964	14E247	\$ 49,110.53	\$ 3,293.90	\$ 1,619.51	\$ 573.81	\$ -	\$ 736.85	\$ -	\$ 4,386.63	\$ -	\$ 11,424.37
PARKSHORE ESTATES NRSG REHAB	6005003	145938	\$ 104,768.49	\$ 9,900.62	\$ 3,221.66	\$ 2,473.00	\$ -	\$ 798.95	\$ -	\$ 5,362.72	\$ 742.91	\$ 22,091.77
KEWANEE CARE HOME	6005011	145968	\$ 27,230.61	\$ 5,103.41	\$ 790.43	\$ 144.17	\$ -	\$ 2,285.12	\$ -	\$ 134.22	\$ 647.92	\$ 5,099.48
ROYAL OAKS CARE CENTER	6005029	145418	\$ 79,145.50	\$ 10,954.61	\$ 4,080.68	\$ 1,354.91	\$ -	\$ 761.24	\$ -	\$ 791.56	\$ 10,611.04	\$ 20,130.95
ROSEVILLE REHAB HEALTH CARE	6005136	146020	\$ 19,577.07	\$ 5,095.20	\$ -	\$ -	\$ -	\$ 554.62	\$ -	\$ 3,358.61	\$ 880.11	\$ 4,766.07
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 65,420.30	\$ 2,952.47	\$ 5,566.50	\$ 1,445.38	\$ -	\$ 364.33	\$ -	\$ 3,800.59	\$ 1,294.07	\$ 7,280.65
APERION CARE LAKESHORE	6005177	145244	\$ 125,958.55	\$ 17,705.32	\$ 1,661.08	\$ 2,830.82	\$ -	\$ 2,850.06	\$ -	\$ 2,577.29	\$ 680.17	\$ 23,228.84
LAKELAND REHAB AND HCC	6005185	145256	\$ 49,138.50	\$ 9,611.64	\$ 8,487.82	\$ 1,308.58	\$ -	\$ 1,034.04	\$ -	\$ 7,320.36	\$ 910.88	\$ 13,976.16
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 61,007.15	\$ 8,705.18	\$ 1,324.40	\$ 132.44	\$ -	\$ 151.21	\$ -	\$ 505.77	\$ 798.81	\$ 10,348.88
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 106,948.90	\$ 13,811.29	\$ 7,002.58	\$ 4,773.20	\$ -	\$ 829.81	\$ -	\$ 6,811.08	\$ 2,808.60	\$ 11,023.98
LAKELAND NURSING AND REHAB CTR	6005235	145761	\$ 40,181.04	\$ 4,975.21	\$ 1,376.27	\$ 3,130.26	\$ -	\$ 3,775.55	\$ -	\$ 3,607.67	\$ 218.59	\$ 4,875.52
LEE MANOR NURSING HM	6005284	145382	\$ 151,697.60	\$ 32,261.45	\$ 5,957.35	\$ 4,503.12	\$ -	\$ 6,840.36	\$ -	\$ 5,626.51	\$ 9,553.65	\$ 26,985.60
BELLA TERRA LOMBARD	6005318	145511	\$ 66,309.44	\$ 16,156.47	\$ 746.63	\$ 1,020.94	\$ -	\$ 3,353.25	\$ -	\$ 2,148.96	\$ 1,915.73	\$ 7,727.24
AHVA CARE OF WINFIELD	6005334	146168	\$ 68,852.65	\$ 5,053.31	\$ 5,570.24	\$ 1,716.09	\$ -	\$ 5,278.37	\$ -	\$ 9,387.48	\$ 1,550.81	\$ 10,801.14
WARREN BARR LIEBERMAN	6005375	145931	\$ 67,317.04	\$ 26,395.10	\$ 4,360.27	\$ 2,942.40	\$ -	\$ 623.90	\$ -	\$ 1,997.49	\$ 1,613.09	\$ 8,465.95
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 21,328.43	\$ 4,143.70	\$ 1,390.20	\$ -	\$ -	\$ 322.82	\$ -	\$ -	\$ 1,658.35	\$ 9,266.76
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 21,840.64	\$ 3,721.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.33	\$ 2,622.46
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 44,484.08	\$ 10,739.58	\$ 873.54	\$ -	\$ -	\$ 646.10	\$ -	\$ -	\$ 571.63	\$ 2,784.33
BRIA OF BELLEVILLE	6005474	145668	\$ 98,158.90	\$ 17,361.48	\$ 1,091.67	\$ -	\$ -	\$ 465.68	\$ -	\$ 2,007.76	\$ 1,442.84	\$ 6,098.18
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 61,539.34	\$ 14,005.25	\$ 1,274.37	\$ 619.83	\$ -	\$ 1,829.74	\$ -	\$ -	\$ 8,290.86	\$ 7,458.64
WARREN BARR LINCOLN PARK	6005516	145875	\$ 57,418.19	\$ 13,131.84	\$ 2,213.81	\$ 145.88	\$ -	\$ 406.93	\$ -	\$ 3,895.27	\$ 406.93	\$ 4,686.10
LITTLE SISTERS OF THE POOR	6005563	146185	\$ 64,854.01	\$ 8,721.78	\$ 2,377.05	\$ 2,049.18	\$ -	\$ 359.09	\$ -	\$ 597.19	\$ 3,567.52	\$ 850.34
GOLDWATER PONTIAC NURSING HOME	6005573	145930	\$ 44,191.38	\$ 13,895.84	\$ 827.05	\$ 19.75	\$ -	\$ 3,194.63	\$ -	\$ 829.52	\$ 3,246.48	\$ 4,329.23
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	\$ 21,757.56	\$ 1,433.67	\$ 912.86	\$ -	\$ -	\$ -	\$ -	\$ 74.29	\$ 1,535.71	\$ 1,911.57
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 27,100.97	\$ 7,818.09	\$ 524.45	\$ -	\$ -	\$ 107.42	\$ -	\$ 151.65	\$ 278.02	\$ 2,848.42
ALDEN LONG GROVE REHAB	6005714	145872	\$ 78,772.68	\$ 16,696.63	\$ 4,873.34	\$ 2,415.59	\$ -	\$ 7,989.21	\$ -	\$ 2,853.83	\$ -	\$ 9,532.48
LOFT REHABILITATION AND NURSIN	6005722	145431	\$ 37,258.62	\$ 7,732.99	\$ 1,777.64	\$ 7.44	\$ -	\$ 3,200.75	\$ -	\$ -	\$ 7,541.97	\$ 4,079.01
MARIGOLD REHABILITATION HCC	6005797	145446	\$ 54,094.67	\$ 10,112.86	\$ 3,492.84	\$ -	\$ -	\$ 414.16	\$ -	\$ 1,139.40	\$ 1,526.90	\$ 14,588.43
APERION CARE ELGIN	6005847	145740	\$ 41,650.87	\$ 6,374.73	\$ 2,047.88	\$ 967.62	\$ -	\$ 1,509.19	\$ -	\$ 528.58	\$ 453.48	\$ 6,958.18
CITADEL OF GLENVIEW, THE	6005854	145741	\$ 58,138.34	\$ 16,673.35	\$ 3,157.41	\$ 2,595.62	\$ -	\$ 1,693.51	\$ -	\$ 2,338.34	\$ 1,778.18	\$ 6,810.08
MATTOON REHAB AND HCC	6005888	145480	\$ 31,387.51	\$ 5,813.47	\$ 3,390.03	\$ 481.54	\$ -	\$ 169.85	\$ -	\$ 1,378.07	\$ 229.39	\$ 4,272.55
MAYFIELD CARE AND REHAB	6005896	145885	\$ 98,509.53	\$ 15,913.33	\$ 753.84	\$ 120.52	\$ -	\$ -	\$ -	\$ 1,328.08	\$ 574.24	\$ 18,103.96
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	\$ 121,565.84	\$ 16,797.30	\$ 1,616.39	\$ 2,475.09	\$ -	\$ 730.32	\$ -	\$ 1,898.41	\$ 1,456.43	\$ 16,962.65
AVANTARA AURORA	6005912	145944	\$ 31,651.56	\$ 8,992.61	\$ 2,237.18	\$ 1,930.12	\$ -	\$ 307.06	\$ -	\$ 1,459.55	\$ 1,310.01	\$ 1,421.67
ARC AT EL PASO	6005920	145319	\$ 30,942.18	\$ 4,357.25	\$ 1,926.69	\$ 435.39	\$ -	\$ 870.78	\$ -	\$ 543.22	\$ 1,320.41	\$ 3,514.40
LOFT REHAB OF DECATUR	6005938	145965	\$ 47,819.36	\$ 12,502.21	\$ 1,408.73	\$ 26.40	\$ -	\$ 439.18	\$ -	\$ 400.78	\$ 8,574.76	\$ 12,016.52
TAYLORVILLE SKILLED NURSING &	6005953	146048	\$ 40,419.01	\$ 11,553.11	\$ 119.62	\$ -	\$ -	\$ 869.81	\$ -	\$ -	\$ 3,034.94	\$ 3,891.72

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
JOLIET TERRACE	6004964	\$ 14,498.78	\$ 369.99	\$ -	\$ -	\$ 10,457.05	\$ 1,749.64	\$ 49,110.53
PARKSHORE ESTATES NRSG REHAB	6005003	\$ 7,272.44	\$ 33,564.43	\$ -	\$ -	\$ 15,003.26	\$ 4,336.73	\$ 104,768.49
KEWANEE CARE HOME	6005011	\$ 2,882.14	\$ -	\$ -	\$ -	\$ 6,239.71	\$ 3,904.01	\$ 27,230.61
ROYAL OAKS CARE CENTER	6005029	\$ 13,029.26	\$ -	\$ -	\$ -	\$ 8,114.32	\$ 9,316.93	\$ 79,145.50
ROSEVILLE REHAB HEALTH CARE	6005136	\$ 3,471.36	\$ -	\$ -	\$ -	\$ 1,365.63	\$ 85.47	\$ 19,577.07
LAKEFRONT NURSING & REHAB CENT	6005169	\$ 15,586.60	\$ 12,166.26	\$ -	\$ -	\$ 10,915.99	\$ 4,047.46	\$ 65,420.30
APERION CARE LAKESHORE	6005177	\$ 20,153.23	\$ 16,887.03	\$ -	\$ -	\$ 27,467.21	\$ 9,917.50	\$ 125,958.55
LAKELAND REHAB AND HCC	6005185	\$ 3,679.42	\$ -	\$ -	\$ -	\$ 1,988.53	\$ 821.07	\$ 49,138.50
ALDEN LAKELAND REHAB AND HCC	6005193	\$ 11,597.80	\$ 11,571.73	\$ -	\$ -	\$ 12,343.92	\$ 3,527.01	\$ 61,007.15
LAKEVIEW REHAB NURSING CENTER	6005227	\$ 18,272.43	\$ 23,854.16	\$ -	\$ -	\$ 12,638.68	\$ 5,123.09	\$ 106,948.90
LAKESWOOD NURSING AND REHAB CTR	6005235	\$ 12,353.17	\$ -	\$ -	\$ -	\$ 3,775.55	\$ 2,093.25	\$ 40,181.04
LEE MANOR NURSING HM	6005284	\$ 17,878.95	\$ 3,694.79	\$ -	\$ -	\$ 24,455.34	\$ 13,940.48	\$ 151,697.60
BELLA TERRA LOMBARD	6005318	\$ 21,529.74	\$ 197.33	\$ -	\$ -	\$ 8,541.00	\$ 2,972.15	\$ 66,309.44
AHVA CARE OF WINFIELD	6005334	\$ 12,909.32	\$ -	\$ -	\$ -	\$ 12,028.42	\$ 4,557.47	\$ 68,852.65
WARREN BARR LIEBERMAN	6005375	\$ 7,528.09	\$ 7,134.62	\$ -	\$ -	\$ 3,522.03	\$ 2,734.10	\$ 67,317.04
BENTON REHAB AND HEALTH CARE C	6005391	\$ 2,343.03	\$ -	\$ -	\$ -	\$ 2,172.58	\$ 30.99	\$ 21,328.43
PINCKNEYVILLE NURSING & REHABI	6005441	\$ 10,268.20	\$ -	\$ -	\$ -	\$ 4,225.34	\$ 930.93	\$ 21,840.64
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ 19,490.34	\$ -	\$ -	\$ -	\$ 2,595.04	\$ 6,783.52	\$ 44,484.08
BRIA OF BELLEVILLE	6005474	\$ 38,040.14	\$ -	\$ -	\$ -	\$ 23,199.13	\$ 8,452.02	\$ 98,158.90
LINCOLN VILLAGE HEALTHCARE	6005490	\$ 15,593.19	\$ -	\$ -	\$ -	\$ 8,780.94	\$ 3,686.52	\$ 61,539.34
WARREN BARR LINCOLN PARK	6005516	\$ 8,563.46	\$ 15,568.30	\$ -	\$ -	\$ 6,229.37	\$ 2,170.30	\$ 57,418.19
LITTLE SISTERS OF THE POOR	6005563	\$ 30,844.54	\$ 2,309.39	\$ -	\$ -	\$ 8,503.39	\$ 4,674.54	\$ 64,854.01
GOLDWATER PONTIAC NURSING HOME	6005573	\$ 10,445.40	\$ -	\$ -	\$ -	\$ 4,726.00	\$ 2,677.48	\$ 44,191.38
COUNTRYVIEW CARE CTR OF MACOMB	6005631	\$ 4,229.59	\$ -	\$ -	\$ -	\$ 10,763.61	\$ 896.26	\$ 21,757.56
MACOMB POST ACUTE CARE CENTER	6005649	\$ 7,399.36	\$ -	\$ -	\$ -	\$ 3,412.58	\$ 4,560.98	\$ 27,100.97
ALDEN LONG GROVE REHAB	6005714	\$ 22,431.90	\$ -	\$ -	\$ -	\$ 8,218.34	\$ 3,761.36	\$ 78,772.68
LOFT REHABILITATION AND NURSIN	6005722	\$ 7,824.49	\$ -	\$ -	\$ -	\$ 2,933.81	\$ 2,160.52	\$ 37,258.62
MARIGOLD REHABILITATION HCC	6005797	\$ 3,451.37	\$ -	\$ -	\$ -	\$ 10,318.13	\$ 9,050.58	\$ 54,094.67
APERION CARE ELGIN	6005847	\$ 10,788.21	\$ 37.55	\$ -	\$ -	\$ 8,577.13	\$ 3,408.32	\$ 41,650.87
CITADEL OF GLENVIEW, THE	6005854	\$ 10,743.37	\$ 8,184.50	\$ -	\$ -	\$ 2,836.08	\$ 1,327.90	\$ 58,138.34
MATTOON REHAB AND HCC	6005888	\$ 6,202.21	\$ -	\$ -	\$ -	\$ 8,135.36	\$ 1,315.04	\$ 31,387.51
MAYFIELD CARE AND REHAB	6005896	\$ 12,623.85	\$ 21,485.60	\$ -	\$ -	\$ 18,018.88	\$ 9,587.23	\$ 98,509.53
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ 17,373.56	\$ 29,365.18	\$ -	\$ -	\$ 22,537.53	\$ 10,352.98	\$ 121,565.84
AVANTARA AURORA	6005912	\$ 10,115.18	\$ -	\$ -	\$ -	\$ 1,423.66	\$ 2,454.52	\$ 31,651.56
ARC AT EL PASO	6005920	\$ 7,663.37	\$ -	\$ -	\$ -	\$ 9,131.13	\$ 1,179.54	\$ 30,942.18
LOFT REHAB OF DECATUR	6005938	\$ 4,208.35	\$ -	\$ -	\$ -	\$ 5,651.14	\$ 2,591.29	\$ 47,819.36
TAYLORVILLE SKILLED NURSING &	6005953	\$ 1,987.57	\$ -	\$ -	\$ -	\$ 9,903.25	\$ 9,058.99	\$ 40,419.01

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	\$ 34,182.01	\$ 6,327.41	\$ -	\$ 29.72	\$ -	\$ 465.62	\$ -	\$ 71.82	\$ 1,287.89	\$ 4,838.43
MEADOWBROOK SKILLED NURSING AN	6005987	146119	\$ 27,645.95	\$ 4,934.55	\$ 81.72	\$ 19.23	\$ -	\$ 36.05	\$ -	\$ -	\$ 425.43	\$ 13,669.15
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	\$ 26,393.64	\$ 3,809.79	\$ -	\$ 40.27	\$ -	\$ -	\$ -	\$ 42.02	\$ -	\$ -
MERCER MANOR REHABILITATION	6006076	146138	\$ 14,897.00	\$ 3,212.84	\$ 452.75	\$ -	\$ -	\$ -	\$ -	\$ 46.37	\$ -	\$ 4,826.12
KENSINGTON PLACE NRSG REHAB	6006126	145829	\$ 50,913.64	\$ 9,838.09	\$ 404.42	\$ 131.65	\$ -	\$ 264.48	\$ -	\$ -	\$ 292.94	\$ 4,283.69
UPTOWN CARE AND REHABILITATION	6006134	145881	\$ 106,249.43	\$ 15,456.41	\$ 224.03	\$ 116.55	\$ -	\$ 32.37	\$ -	\$ 88.06	\$ 752.38	\$ 15,945.10
ARISTA HEALTHCARE	6006175	145358	\$ 52,396.28	\$ 12,734.93	\$ 498.86	\$ 3,325.13	\$ -	\$ 4,222.72	\$ -	\$ 1,928.68	\$ 535.75	\$ 8,669.78
ELEVATE CARE NILES	6006191	145662	\$ 127,829.03	\$ 32,150.99	\$ 2,026.90	\$ 2,645.64	\$ -	\$ 283.77	\$ -	\$ 93.88	\$ 405.38	\$ 14,302.60
ALLURE OF THE QUAD CITIES	6006233	145027	\$ 53,581.44	\$ 22,846.02	\$ 5,353.40	\$ 4,616.64	\$ -	\$ 385.77	\$ -	\$ 104.35	\$ 1,255.35	\$ 7,484.64
MOMENCE MEADOWS NURSING AND RE	6006258	145713	\$ 51,449.50	\$ 6,847.54	\$ 7,785.34	\$ 4,210.44	\$ -	\$ 1,509.40	\$ -	\$ 1,356.33	\$ 147.26	\$ 9,953.53
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	\$ 85,839.90	\$ 10,098.72	\$ 2,263.07	\$ -	\$ -	\$ -	\$ -	\$ 445.47	\$ 6,615.30	\$ 15,370.71
GOLDWATER CARE TOLUCA	6006308	145413	\$ 47,130.71	\$ 4,375.79	\$ 876.01	\$ -	\$ -	\$ 195.38	\$ -	\$ 1,198.07	\$ 158.88	\$ 6,439.11
ALLURE OF STOCKTON	6006365	146147	\$ 22,838.82	\$ 2,199.47	\$ 764.21	\$ -	\$ -	\$ 47.59	\$ -	\$ -	\$ 512.27	\$ 13,613.34
APERION CARE MORTON VILLA	6006399	145248	\$ 47,783.35	\$ 3,567.22	\$ -	\$ -	\$ -	\$ 474.77	\$ -	\$ 921.72	\$ 1,855.62	\$ 11,231.67
NATURE TRAIL HEALTH AND REHAB	6006498	146021	\$ 41,694.44	\$ 8,156.65	\$ 168.42	\$ 75.67	\$ -	\$ 65.90	\$ -	\$ -	\$ 17.09	\$ 10,728.32
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	\$ 16,538.88	\$ 3,289.19	\$ 960.18	\$ -	\$ -	\$ 814.49	\$ -	\$ -	\$ 1,500.83	\$ 3,408.32
NORRIDGE GARDENS	6006571	145329	\$ 101,400.01	\$ 17,781.40	\$ 2,240.57	\$ 3,111.06	\$ -	\$ 7,463.50	\$ -	\$ 4,381.69	\$ 4,175.77	\$ 13,737.89
WHITE HALL NURSING AND REHAB	6006597	145519	\$ 40,085.18	\$ 5,218.12	\$ 174.99	\$ 29.40	\$ -	\$ 257.59	\$ -	\$ 246.39	\$ 218.39	\$ 1,396.61
NORTH AURORA CARE CENTER	6006605	14E306	\$ 45,271.11	\$ 5,527.11	\$ -	\$ 675.55	\$ -	\$ 554.38	\$ -	\$ 4,695.54	\$ 324.14	\$ 2,197.82
ELEVATE CARE WAUKEGAN	6006647	145669	\$ 123,356.37	\$ 11,715.86	\$ 204.21	\$ 694.99	\$ -	\$ 1,499.79	\$ -	\$ 681.26	\$ -	\$ 34,522.49
ASTORIA PLACE LIVING & REHAB	6006662	145634	\$ 92,197.68	\$ 20,523.47	\$ 3,209.93	\$ 3,653.07	\$ -	\$ 944.10	\$ -	\$ 2,493.18	\$ 1,256.23	\$ 9,333.06
NORWOOD CROSSING	6006696	145974	\$ 52,915.91	\$ 12,226.19	\$ 8,603.08	\$ 2,521.15	\$ -	\$ 3,430.47	\$ -	\$ 1,456.04	\$ 3,597.60	\$ 1,549.52
ALTA REHAB AT OAK BROOK	6006720	145458	\$ 24,965.03	\$ 6,794.59	\$ 956.62	\$ 1,214.40	\$ -	\$ 2,867.83	\$ -	\$ 674.67	\$ 368.55	\$ 2,752.37
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 33,201.72	\$ 5,402.83	\$ 2,285.94	\$ 1,586.65	\$ -	\$ -	\$ -	\$ 651.42	\$ 625.77	\$ 7,635.76
OAK PARK OASIS	6006795	145714	\$ 80,764.81	\$ 10,032.98	\$ 981.44	\$ 1,664.57	\$ -	\$ -	\$ -	\$ 7,159.26	\$ 1,450.52	\$ 19,002.55
APERION CARE HILLSIDE	6006829	145996	\$ 15,709.30	\$ 3,204.59	\$ 631.53	\$ 811.81	\$ -	\$ -	\$ -	\$ 156.82	\$ 449.11	\$ 2,815.21
ALIYA OF EVANSTON	6006845	146058	\$ 27,294.36	\$ 3,470.48	\$ 1,560.74	\$ 246.26	\$ -	\$ 1,370.44	\$ -	\$ 454.15	\$ 1,511.17	\$ 3,462.85
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 37,599.99	\$ 10,299.84	\$ 2,544.17	\$ 740.33	\$ -	\$ 4,293.90	\$ -	\$ 1,987.50	\$ 4,383.60	\$ 2,413.52
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 52,329.03	\$ 6,972.74	\$ 581.81	\$ -	\$ -	\$ -	\$ -	\$ 133.75	\$ 347.75	\$ 7,024.02
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 3,426.47	\$ 1,365.43	\$ 288.08	\$ 845.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.53
APERION CARE FOX RIVER	6006902	145447	\$ 36,754.40	\$ 7,292.71	\$ 3,616.48	\$ 2,596.44	\$ -	\$ 2,293.65	\$ -	\$ 1,442.05	\$ 635.86	\$ 3,311.79
PAVILION OF OTTAWA	6006985	145426	\$ 66,358.13	\$ 10,588.24	\$ 18.32	\$ 494.53	\$ -	\$ 613.58	\$ -	\$ 802.23	\$ 3,632.02	\$ 8,780.67
CITADEL OF BOURBONNAIS, THE	6007009	145536	\$ 48,332.24	\$ 8,355.39	\$ 3,977.00	\$ 4,884.22	\$ -	\$ 763.86	\$ -	\$ 2,252.68	\$ 178.17	\$ 5,752.52
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	\$ 27,116.86	\$ 2,791.29	\$ 1,229.57	\$ 105.79	\$ -	\$ 317.36	\$ -	\$ 1,005.85	\$ 1,487.97	\$ 751.50
ALDEN ESTATES OF NAPERVILLE	6007033	145582	\$ 89,609.42	\$ 26,738.39	\$ 1,132.02	\$ 2,308.56	\$ -	\$ 6,457.19	\$ -	\$ 826.76	\$ 1,816.75	\$ 11,540.79
PA PETERSON AT THE CITADEL	6007041	145751	\$ 59,576.30	\$ 13,535.66	\$ 2,952.28	\$ 497.86	\$ -	\$ 3,309.03	\$ -	\$ 610.43	\$ 1,006.82	\$ 7,952.26
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 117,619.82	\$ 22,499.78	\$ -	\$ 156.89	\$ -	\$ 32.62	\$ -	\$ 167.76	\$ -	\$ 23,002.77

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
HALLMARK HEALTHCARE OF CARLINV	6005979	\$ 6,943.63	\$ -	\$ -	\$ -	\$ 5,268.90	\$ 8,948.59	\$ 34,182.01
MEADOWBROOK SKILLED NURSING AN	6005987	\$ 1,886.81	\$ -	\$ -	\$ -	\$ 3,533.26	\$ 3,059.75	\$ 27,645.95
PRAIRIE VLG HEALTHCARE CTR INC	6006027	\$ 3,731.00	\$ -	\$ -	\$ -	\$ 18,518.44	\$ 252.12	\$ 26,393.64
MERCER MANOR REHABILITATION	6006076	\$ 1,633.71	\$ -	\$ -	\$ -	\$ 2,113.73	\$ 2,611.48	\$ 14,897.00
KENSINGTON PLACE NRSG REHAB	6006126	\$ 3,466.20	\$ 10,480.50	\$ -	\$ -	\$ 20,842.41	\$ 909.26	\$ 50,913.64
UPTOWN CARE AND REHABILITATION	6006134	\$ 21,633.73	\$ 25,164.07	\$ -	\$ -	\$ 17,540.69	\$ 9,296.04	\$ 106,249.43
ARISTA HEALTHCARE	6006175	\$ 14,453.82	\$ -	\$ -	\$ -	\$ 3,697.10	\$ 2,329.51	\$ 52,396.28
ELEVATE CARE NILES	6006191	\$ 14,490.56	\$ 21,800.61	\$ -	\$ -	\$ 28,866.82	\$ 10,761.88	\$ 127,829.03
ALLURE OF THE QUAD CITIES	6006233	\$ 8,420.62	\$ -	\$ -	\$ -	\$ 1,432.42	\$ 1,682.23	\$ 53,581.44
MOMENCE MEADOWS NURSING AND RE	6006258	\$ 11,222.67	\$ 38.75	\$ -	\$ -	\$ 7,081.98	\$ 1,296.26	\$ 51,449.50
LOFT REHAB OF ROCK SPRINGS, TH	6006282	\$ 18,683.07	\$ -	\$ -	\$ -	\$ 28,469.84	\$ 3,893.72	\$ 85,839.90
GOLDWATER CARE TOLUCA	6006308	\$ 17,226.08	\$ -	\$ -	\$ -	\$ 8,414.43	\$ 8,246.96	\$ 47,130.71
ALLURE OF STOCKTON	6006365	\$ 2,855.97	\$ -	\$ -	\$ -	\$ 663.17	\$ 2,182.80	\$ 22,838.82
APERION CARE MORTON VILLA	6006399	\$ 5,672.77	\$ -	\$ -	\$ -	\$ 13,952.11	\$ 10,107.47	\$ 47,783.35
NATURE TRAIL HEALTH AND REHAB	6006498	\$ 5,375.78	\$ -	\$ -	\$ -	\$ 10,045.45	\$ 7,061.16	\$ 41,694.44
NOKOMIS REHAB HEALTH CARE CTR	6006555	\$ 4,336.15	\$ -	\$ -	\$ -	\$ 1,464.89	\$ 764.83	\$ 16,538.88
NORRIDGE GARDENS	6006571	\$ 14,722.65	\$ 12,262.84	\$ -	\$ -	\$ 16,991.63	\$ 4,531.01	\$ 101,400.01
WHITE HALL NURSING AND REHAB	6006597	\$ 4,478.15	\$ -	\$ -	\$ -	\$ 2,678.23	\$ 25,387.31	\$ 40,085.18
NORTH AURORA CARE CENTER	6006605	\$ 15,752.80	\$ -	\$ -	\$ -	\$ 15,121.17	\$ 422.60	\$ 45,271.11
ELEVATE CARE WAUKEGAN	6006647	\$ 41,864.57	\$ 40.86	\$ -	\$ -	\$ 29,439.83	\$ 2,692.51	\$ 123,356.37
ASTORIA PLACE LIVING & REHAB	6006662	\$ 15,556.38	\$ 13,687.46	\$ -	\$ -	\$ 15,600.70	\$ 5,940.10	\$ 92,197.68
NORWOOD CROSSING	6006696	\$ 4,209.48	\$ 9,617.21	\$ -	\$ -	\$ 5,705.17	\$ -	\$ 52,915.91
ALTA REHAB AT OAK BROOK	6006720	\$ 6,492.52	\$ -	\$ -	\$ -	\$ 2,227.31	\$ 616.17	\$ 24,965.03
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ 2,320.14	\$ 7,216.87	\$ -	\$ -	\$ 4,315.42	\$ 1,160.92	\$ 33,201.72
OAK PARK OASIS	6006795	\$ 7,915.26	\$ 17,531.53	\$ -	\$ -	\$ 10,711.56	\$ 4,315.14	\$ 80,764.81
APERION CARE HILLSIDE	6006829	\$ 2,514.38	\$ 2,016.20	\$ -	\$ -	\$ 1,938.33	\$ 1,171.32	\$ 15,709.30
ALIYA OF EVANSTON	6006845	\$ 4,725.01	\$ 2,975.50	\$ -	\$ -	\$ 6,177.55	\$ 1,340.21	\$ 27,294.36
ODD FELLOWS REBEKAH HOME	6006860	\$ 7,221.93	\$ -	\$ -	\$ -	\$ 2,418.61	\$ 1,296.59	\$ 37,599.99
ODIN HEALTH AND REHAB CENTER	6006878	\$ 17,768.46	\$ -	\$ -	\$ -	\$ 9,052.53	\$ 10,447.97	\$ 52,329.03
ALDEN ESTATES OF SKOKIE	6006886	\$ -	\$ 786.94	\$ -	\$ -	\$ -	\$ -	\$ 3,426.47
APERION CARE FOX RIVER	6006902	\$ 12,134.22	\$ -	\$ -	\$ -	\$ 1,651.39	\$ 1,779.81	\$ 36,754.40
PAVILION OF OTTAWA	6006985	\$ 10,956.76	\$ -	\$ -	\$ -	\$ 11,246.76	\$ 19,225.02	\$ 66,358.13
CITADEL OF BOURBONNAIS, THE	6007009	\$ 16,882.80	\$ -	\$ -	\$ -	\$ 1,755.04	\$ 3,530.56	\$ 48,332.24
EASTSIDE HEALTH AND REHAB CENT	6007025	\$ 14,664.58	\$ -	\$ -	\$ -	\$ 2,655.03	\$ 2,107.92	\$ 27,116.86
ALDEN ESTATES OF NAPERVILLE	6007033	\$ 27,553.54	\$ -	\$ -	\$ -	\$ 9,678.31	\$ 1,557.11	\$ 89,609.42
PA PETERSON AT THE CITADEL	6007041	\$ 20,538.46	\$ -	\$ -	\$ -	\$ 5,566.39	\$ 3,607.11	\$ 59,576.30
PAVILION OF LOGAN SQUARE	6007074	\$ 18,303.84	\$ 16,632.12	\$ -	\$ -	\$ 28,818.65	\$ 8,005.39	\$ 117,619.82

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	\$ 41,028.86	\$ 14,723.22	\$ 3,886.32	\$ 1,037.49	\$ -	\$ 949.61	\$ -	\$ 1,377.64	\$ 510.24	\$ 2,959.38
PARIS HEALTH AND REHAB CENTER	6007090	145469	\$ 35,964.03	\$ 7,326.47	\$ 938.27	\$ 322.15	\$ -	\$ 2,299.03	\$ -	\$ 485.86	\$ 5,360.30	\$ 3,985.96
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 49,165.93	\$ 3,854.45	\$ 632.56	\$ 689.91	\$ -	\$ -	\$ -	\$ 1,518.84	\$ 470.94	\$ 5,951.98
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 35,299.19	\$ 16,232.86	\$ 826.33	\$ -	\$ -	\$ 553.16	\$ -	\$ 833.16	\$ 2,189.89	\$ -
ALDEN PARK STRATHMOOR	6007165	145259	\$ 82,470.44	\$ 13,428.81	\$ 4,375.77	\$ 79.62	\$ -	\$ 4,047.75	\$ -	\$ 2,963.36	\$ 3,033.42	\$ 12,403.25
ARCADIA CARE AUBURN	6007181	145136	\$ 24,603.90	\$ 5,112.60	\$ 41.15	\$ -	\$ -	\$ 86.29	\$ -	\$ -	\$ 593.41	\$ 1,945.48
ARC AT CHILLCOTHE	6007199	145058	\$ 36,740.63	\$ 11,312.90	\$ 3,037.11	\$ 44.24	\$ -	\$ 559.64	\$ -	\$ -	\$ 2,220.87	\$ 4,210.74
APERION CARE BURBANK	6007207	145913	\$ 20,323.51	\$ 4,313.86	\$ 1,023.27	\$ -	\$ -	\$ 268.08	\$ -	\$ -	\$ 145.43	\$ 641.30
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 110,559.35	\$ 3,500.75	\$ 328.99	\$ -	\$ -	\$ -	\$ -	\$ 1,085.38	\$ 345.86	\$ 64,076.57
ALIYA OF HIGHWOOD	6007280	145936	\$ 44,523.40	\$ 7,762.28	\$ 676.49	\$ 413.75	\$ -	\$ 708.21	\$ -	\$ -	\$ -	\$ 4,848.29
SHARON HEALTHCARE PINES	6007298	14E322	\$ 92,320.57	\$ 6,865.82	\$ 2,740.85	\$ -	\$ -	\$ 6.91	\$ -	\$ 1,685.97	\$ 3,141.61	\$ 46,604.81
SHARON HEALTHCARE ELMS	6007306	146098	\$ 76,347.96	\$ 7,457.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116.01	\$ 2,516.79	\$ 45,859.54
AVANTARA EVERGREEN PARK	6007322	145734	\$ 77,905.45	\$ 22,220.51	\$ 3,367.15	\$ 3,586.02	\$ -	\$ 4,581.20	\$ -	\$ 4,639.19	\$ 1,036.33	\$ 5,021.78
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	\$ 57,794.32	\$ 8,121.55	\$ 1,370.96	\$ -	\$ -	\$ 1,144.28	\$ -	\$ 2,391.00	\$ 8,326.00	\$ 10,532.05
AHVA CARE OF STICKNEY	6007355	146078	\$ 23,293.10	\$ 4,596.35	\$ 2,097.12	\$ 334.05	\$ -	\$ 2,235.28	\$ -	\$ 754.72	\$ 1,917.72	\$ 1,676.46
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 55,455.57	\$ 11,056.92	\$ 774.71	\$ 1,100.36	\$ -	\$ 401.80	\$ -	\$ 717.81	\$ 320.39	\$ 9,746.97
APERION CARE DEKALB	6007413	145261	\$ 17,336.27	\$ 3,361.40	\$ -	\$ 143.41	\$ -	\$ -	\$ -	\$ 412.69	\$ -	\$ 889.36
GROVE OF ST CHARLES	6007439	145433	\$ 22,596.42	\$ 2,906.56	\$ 1,978.61	\$ 1,550.00	\$ -	\$ -	\$ -	\$ 1,475.87	\$ 618.64	\$ 2,047.64
ALLURE OF PINECREST	6007447	145024	\$ 46,662.68	\$ 11,359.97	\$ 1,962.83	\$ -	\$ -	\$ 275.92	\$ -	\$ 4,490.05	\$ 2,655.78	\$ 6,227.13
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 55,769.44	\$ 17,835.60	\$ 1,513.22	\$ 49.41	\$ -	\$ 2,532.33	\$ -	\$ 3,337.32	\$ 9,962.55	\$ 3,789.18
COLLINSVILLE REHAB HEALTH CC	6007496	145438	\$ 35,128.48	\$ 4,845.52	\$ 6.56	\$ -	\$ -	\$ -	\$ -	\$ 4,819.37	\$ 5,491.46	\$ 2,070.52
APERION CARE PLUM GROVE	6007520	145658	\$ 41,796.11	\$ 4,624.75	\$ 533.37	\$ 186.68	\$ -	\$ 1,962.35	\$ -	\$ 1,526.77	\$ 404.47	\$ 5,569.26
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	\$ 39,140.48	\$ 11,718.59	\$ 1,065.33	\$ 173.12	\$ -	\$ 2,434.27	\$ -	\$ 418.14	\$ 6,333.37	\$ 3,788.88
PALOS HEIGHTS REHABILITATION	6007843	145681	\$ 58,990.86	\$ 15,429.73	\$ 3,100.63	\$ 4,828.37	\$ -	\$ 1,931.35	\$ -	\$ 1,718.05	\$ 513.86	\$ 3,928.99
ELEVATE CARE SOUTH HOLLAND	6007868	145671	\$ 91,805.60	\$ 21,439.16	\$ 5,903.01	\$ 1,605.93	\$ -	\$ 997.62	\$ -	\$ 2,545.15	\$ 703.20	\$ 11,801.14
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	\$ 20,461.92	\$ 4,416.24	\$ -	\$ -	\$ -	\$ 105.85	\$ -	\$ -	\$ -	\$ 938.13
LANDMARK OF RICHTON PARK	6007918	145424	\$ 61,405.05	\$ 9,557.62	\$ 3,614.37	\$ -	\$ -	\$ 1,234.34	\$ -	\$ 2,736.35	\$ 414.29	\$ 9,109.23
ELEVATE CARE PALOS HEIGHTS	6007934	145779	\$ 51,335.70	\$ 13,754.41	\$ 1,264.46	\$ 2,533.20	\$ -	\$ 2,016.70	\$ -	\$ 458.63	\$ 1,189.45	\$ 3,393.31
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	\$ 14,921.34	\$ 2,801.87	\$ 253.92	\$ -	\$ -	\$ 213.64	\$ -	\$ 96.31	\$ -	\$ 4,963.72
GALLATIN MANOR	6007975	146054	\$ 30,341.63	\$ 5,718.96	\$ 85.83	\$ 36.14	\$ -	\$ -	\$ -	\$ -	\$ 38.40	\$ 16,162.11
BRIA OF CAHOKIA	6007983	145613	\$ 96,315.84	\$ 9,474.88	\$ 611.67	\$ -	\$ -	\$ 561.10	\$ -	\$ -	\$ 1,196.85	\$ 14,901.82
BRIA OF CHICAGO HEIGHTS	6007991	145898	\$ 64,758.38	\$ 5,279.45	\$ 959.78	\$ 927.49	\$ -	\$ 432.35	\$ -	\$ 1,042.31	\$ 328.30	\$ 22,937.40
RIVER BLUFF NURSING HOME	6008007	145771	\$ 131,365.19	\$ 28,235.98	\$ 94.57	\$ 47.29	\$ -	\$ -	\$ -	\$ 1,018.05	\$ 108.48	\$ 66,316.65
APERION CARE MARSEILLES	6008015	145295	\$ 49,301.86	\$ 16,134.00	\$ 2,036.61	\$ 14.55	\$ -	\$ 538.25	\$ -	\$ 1,309.25	\$ 3,696.81	\$ 8,814.93
ROCK RIVER HEALTH CARE	6008049	145818	\$ 50,291.30	\$ 6,572.19	\$ 2,209.33	\$ 651.58	\$ -	\$ 2,212.89	\$ -	\$ 2,746.97	\$ 2,435.42	\$ 9,598.68
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	\$ 36,472.72	\$ 14,244.07	\$ -	\$ -	\$ -	\$ 3,059.24	\$ -	\$ -	\$ 3,396.63	\$ 3,857.77
APERION CARE CHICAGO HEIGHTS	6008064	145180	\$ 57,289.26	\$ 5,704.83	\$ 404.72	\$ -	\$ -	\$ 218.77	\$ -	\$ -	\$ 306.27	\$ 17,313.74

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

								Total Payment
		Managed Care Plans (Non-MMAI)						\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
PRAIRIE ROSE HEALTH CARE CTR	6007082	\$ 13,518.49	\$ -	\$ -	\$ -	\$ 1,204.73	\$ 861.74	\$ 41,028.86
PARIS HEALTH AND REHAB CENTER	6007090	\$ 4,872.43	\$ -	\$ -	\$ -	\$ 3,864.41	\$ 6,509.15	\$ 35,964.03
LITTLE VILLAGE NURSING AND REH	6007140	\$ 9,594.41	\$ 6,907.77	\$ -	\$ -	\$ 15,181.45	\$ 4,363.62	\$ 49,165.93
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ 10,726.16	\$ 1,701.88	\$ -	\$ -	\$ 1,571.80	\$ 663.95	\$ 35,299.19
ALDEN PARK STRATHMOOR	6007165	\$ 26,874.67	\$ -	\$ -	\$ -	\$ 9,904.78	\$ 5,359.01	\$ 82,470.44
ARCADIA CARE AUBURN	6007181	\$ 10,206.24	\$ -	\$ -	\$ -	\$ 5,213.75	\$ 1,404.98	\$ 24,603.90
ARC AT CHILLCOTHE	6007199	\$ 10,736.21	\$ -	\$ -	\$ -	\$ 2,003.99	\$ 2,614.93	\$ 36,740.63
APERION CARE BURBANK	6007207	\$ 4,497.84	\$ 2,426.77	\$ -	\$ -	\$ 6,381.43	\$ 625.53	\$ 20,323.51
SHARON HEALTH CARE WILLOWS	6007272	\$ 13,654.37	\$ -	\$ -	\$ -	\$ 15,321.80	\$ 12,245.63	\$ 110,559.35
ALIYA OF HIGHWOOD	6007280	\$ 13,779.05	\$ 17.98	\$ -	\$ -	\$ 13,761.08	\$ 2,556.27	\$ 44,523.40
SHARON HEALTHCARE PINES	6007298	\$ 3,929.20	\$ -	\$ -	\$ -	\$ 17,732.15	\$ 9,613.25	\$ 92,320.57
SHARON HEALTHCARE ELMS	6007306	\$ 6,368.31	\$ -	\$ -	\$ -	\$ 9,326.13	\$ 4,703.35	\$ 76,347.96
AVANTARA EVERGREEN PARK	6007322	\$ 7,193.05	\$ 16,920.38	\$ -	\$ -	\$ 5,086.36	\$ 4,253.48	\$ 77,905.45
TIMBERCREEK REHAB AND HLTH C C	6007330	\$ 15,171.45	\$ -	\$ -	\$ -	\$ 4,008.87	\$ 6,728.16	\$ 57,794.32
AHVA CARE OF STICKNEY	6007355	\$ 2,148.67	\$ 3,662.23	\$ -	\$ -	\$ 2,402.31	\$ 1,468.19	\$ 23,293.10
PETERSON PARK HEALTH CARE CTR	6007371	\$ 7,405.32	\$ 13,827.92	\$ -	\$ -	\$ 7,680.44	\$ 2,422.93	\$ 55,455.57
APERION CARE DEKALB	6007413	\$ 3,855.60	\$ -	\$ -	\$ -	\$ 8,611.91	\$ 61.90	\$ 17,336.27
GROVE OF ST CHARLES	6007439	\$ 7,516.52	\$ 20.45	\$ -	\$ -	\$ 2,904.01	\$ 1,578.12	\$ 22,596.42
ALLURE OF PINECREST	6007447	\$ 12,187.73	\$ -	\$ -	\$ -	\$ 2,448.83	\$ 5,054.44	\$ 46,662.68
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ 9,725.39	\$ -	\$ -	\$ -	\$ 1,252.44	\$ 5,772.00	\$ 55,769.44
COLLINSVILLE REHAB HEALTH CC	6007496	\$ 3,198.47	\$ -	\$ -	\$ -	\$ 11,101.96	\$ 3,594.62	\$ 35,128.48
APERION CARE PLUM GROVE	6007520	\$ 11,296.31	\$ 6,247.08	\$ -	\$ -	\$ 5,927.06	\$ 3,518.01	\$ 41,796.11
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ 10,605.71	\$ -	\$ -	\$ -	\$ 1,930.90	\$ 672.17	\$ 39,140.48
PALOS HEIGHTS REHABILITATION	6007843	\$ 8,130.38	\$ 13,945.39	\$ -	\$ -	\$ 2,597.01	\$ 2,867.10	\$ 58,990.86
ELEVATE CARE SOUTH HOLLAND	6007868	\$ 16,161.48	\$ 10,538.30	\$ -	\$ -	\$ 16,528.90	\$ 3,581.71	\$ 91,805.60
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ 1,024.94	\$ -	\$ -	\$ -	\$ 12,604.57	\$ 1,372.19	\$ 20,461.92
LANDMARK OF RICHTON PARK	6007918	\$ 9,162.08	\$ 12,599.14	\$ -	\$ -	\$ 8,947.27	\$ 4,030.36	\$ 61,405.05
ELEVATE CARE PALOS HEIGHTS	6007934	\$ 6,281.46	\$ 9,169.60	\$ -	\$ -	\$ 5,447.16	\$ 5,827.32	\$ 51,335.70
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ 1,179.95	\$ -	\$ -	\$ -	\$ 2,897.76	\$ 2,514.17	\$ 14,921.34
GALLATIN MANOR	6007975	\$ 3,654.02	\$ -	\$ -	\$ -	\$ 4,164.88	\$ 481.29	\$ 30,341.63
BRIA OF CAHOKIA	6007983	\$ 29,709.03	\$ -	\$ -	\$ -	\$ 19,216.40	\$ 20,644.09	\$ 96,315.84
BRIA OF CHICAGO HEIGHTS	6007991	\$ 12,542.95	\$ 5,223.92	\$ -	\$ -	\$ 9,977.98	\$ 5,106.45	\$ 64,758.38
RIVER BLUFF NURSING HOME	6008007	\$ 18,440.98	\$ -	\$ -	\$ -	\$ 6,308.15	\$ 10,795.04	\$ 131,365.19
APERION CARE MARSEILLES	6008015	\$ 8,782.46	\$ -	\$ -	\$ -	\$ 2,151.78	\$ 5,823.22	\$ 49,301.86
ROCK RIVER HEALTH CARE	6008049	\$ 9,117.58	\$ -	\$ -	\$ -	\$ 11,966.03	\$ 2,780.63	\$ 50,291.30
ACCOLADE HEALTHCARE OF EAST PE	6008056	\$ 641.46	\$ -	\$ -	\$ -	\$ 2,553.86	\$ 8,719.69	\$ 36,472.72
APERION CARE CHICAGO HEIGHTS	6008064	\$ 11,892.78	\$ 7,928.95	\$ -	\$ -	\$ 11,611.51	\$ 1,907.69	\$ 57,289.26



**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
FARGO HEALTH CARE CENTER	6008155	146169	\$ 47,969.28	\$ 5,266.70	\$ 1,028.34	\$ 600.12	\$ -	\$ 1,498.75	\$ -	\$ 1,792.56	\$ 551.68	\$ 9,697.31
ALLURE OF ZION	6008163	145443	\$ 59,127.41	\$ 20,785.96	\$ 107.01	\$ 1,217.62	\$ -	\$ 1,874.14	\$ -	\$ 529.27	\$ -	\$ 13,641.53
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	\$ 30,607.21	\$ 3,660.48	\$ 1,244.19	\$ 1,030.03	\$ -	\$ 882.15	\$ -	\$ 1,789.80	\$ 933.15	\$ 974.30
ASPEN REHAB AND HEALTH CARE	6008205	14E361	\$ 20,100.77	\$ 2,293.28	\$ 58.26	\$ 666.39	\$ -	\$ -	\$ -	\$ 666.39	\$ 833.90	\$ 2,856.84
SANDWICH REHAB HEALTH CARE	6008213	146133	\$ 16,105.83	\$ 3,420.84	\$ 382.49	\$ -	\$ -	\$ 1,246.89	\$ -	\$ 3,066.44	\$ 397.62	\$ 3,170.17
REGENCY CARE	6008239	146139	\$ 33,156.71	\$ 7,672.29	\$ 901.03	\$ 299.53	\$ -	\$ 2,035.31	\$ -	\$ 83.47	\$ 2,293.10	\$ 3,627.17
WARREN PARK HEALTH LIVING CTR	6008262	145806	\$ 55,715.36	\$ 6,844.00	\$ 1,211.73	\$ 511.41	\$ -	\$ 210.50	\$ -	\$ 2,536.81	\$ 488.47	\$ 11,550.58
BRIA OF ELMWOOD PARK	6008270	145419	\$ 91,685.37	\$ 18,636.32	\$ 59.24	\$ 3,064.31	\$ -	\$ 2,545.42	\$ -	\$ 1,877.40	\$ 3,054.09	\$ 14,448.44
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	\$ 75,362.98	\$ 17,735.90	\$ 2,973.05	\$ 635.63	\$ -	\$ 2,194.96	\$ -	\$ 1,581.24	\$ 2,916.69	\$ 7,278.12
APERION CARE WILMINGTON	6008312	145316	\$ 47,759.44	\$ 4,677.90	\$ 542.85	\$ 218.86	\$ -	\$ 963.41	\$ -	\$ 785.32	\$ 22.17	\$ 8,234.44
SALINE CARE NURSING & REHABILI	6008346	146134	\$ 62,085.67	\$ 7,308.06	\$ 429.96	\$ 354.50	\$ -	\$ 187.78	\$ -	\$ 133.38	\$ 108.81	\$ 9,077.62
PAVILION ON MAIN STREET	6008379	145712	\$ 46,738.74	\$ 9,028.56	\$ -	\$ 296.09	\$ -	\$ 526.59	\$ -	\$ 685.88	\$ 513.47	\$ 4,522.09
STONEBRIDGE NURSING & REHABILI	6008494	146144	\$ 31,221.76	\$ 5,547.71	\$ 871.56	\$ -	\$ -	\$ 185.44	\$ -	\$ -	\$ 74.18	\$ 4,206.38
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 40,854.13	\$ 4,957.07	\$ 266.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302.36	\$ 2,208.01
ARC AT NORMAL	6008510	145732	\$ 59,218.18	\$ 17,362.65	\$ 826.36	\$ 95.35	\$ -	\$ 2,791.29	\$ -	\$ 516.01	\$ 3,931.73	\$ 6,817.30
SHAWNEE SENIOR LIVING	6008528	146036	\$ 66,473.60	\$ 11,995.32	\$ 1,675.13	\$ 1,383.98	\$ -	\$ 12,628.85	\$ -	\$ 1,240.52	\$ 11,858.80	\$ 4,146.63
SHELBYVILLE REHAB HEALTH CC	6008536	145836	\$ 24,388.44	\$ 2,410.29	\$ 1,427.40	\$ -	\$ -	\$ 1,687.97	\$ -	\$ -	\$ 4,148.45	\$ 9,547.84
SHELBYVILLE MANOR	6008544	145441	\$ 63,550.04	\$ 8,788.47	\$ 20.87	\$ -	\$ -	\$ -	\$ -	\$ 180.91	\$ 226.13	\$ 3,122.77
GROVE AT THE LAKE, THE	6008593	145665	\$ 74,111.00	\$ 12,710.58	\$ 3,928.03	\$ 1,458.00	\$ -	\$ 2,876.50	\$ -	\$ 2,014.21	\$ -	\$ 13,352.35
CHALET LIVING & REHAB	6008601	145670	\$ 66,532.54	\$ 6,735.84	\$ 4,256.44	\$ 1,643.07	\$ -	\$ 901.80	\$ -	\$ 1,754.52	\$ 743.32	\$ 11,096.60
CITADEL OF SKOKIE, THE	6008635	145468	\$ 27,074.92	\$ 4,402.98	\$ 956.49	\$ 918.02	\$ -	\$ -	\$ -	\$ 76.94	\$ 241.20	\$ 9,805.07
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 54,276.48	\$ 5,900.12	\$ 361.76	\$ 348.43	\$ -	\$ 87.58	\$ -	\$ 321.78	\$ 2,467.58	\$ 5,634.92
RUSHVILLE NURSING & REHABILITA	6008684	145488	\$ 30,787.43	\$ 2,898.80	\$ 52.16	\$ -	\$ -	\$ -	\$ -	\$ 1,269.85	\$ 543.65	\$ 2,327.06
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	\$ 28,390.77	\$ 2,782.93	\$ 527.49	\$ 624.05	\$ -	\$ 396.34	\$ -	\$ 527.49	\$ 606.75	\$ 8,249.28
GOLDWATER CARE SPRING VALLEY	6008783	145486	\$ 42,315.39	\$ 7,983.78	\$ 771.16	\$ 138.03	\$ -	\$ 115.52	\$ -	\$ -	\$ 234.05	\$ 3,841.86
WARREN BARR SOUTH LOOP	6008825	145632	\$ 59,528.18	\$ 11,280.43	\$ 5,386.36	\$ 2,279.04	\$ -	\$ 727.25	\$ -	\$ 3,018.76	\$ 829.53	\$ 5,689.49
ELEVATE ST ANDREW LIVING COMM	6008833	146176	\$ 32,774.04	\$ 9,692.41	\$ 690.16	\$ 2,597.53	\$ -	\$ 996.35	\$ -	\$ 845.77	\$ 1,272.41	\$ 843.26
ST CLARAS REHAB & SENIOR CARE	6008890	145720	\$ 53,362.00	\$ 15,423.86	\$ 4,091.70	\$ 1,466.78	\$ -	\$ 869.31	\$ -	\$ 778.70	\$ 2,191.68	\$ 3,839.69
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 57,233.48	\$ 11,040.79	\$ 2,135.53	\$ 5,405.57	\$ -	\$ 1,898.03	\$ -	\$ 8,021.99	\$ 559.40	\$ 4,196.48
LACON REHAB AND NURSING	6008999	146123	\$ 30,615.72	\$ 6,094.35	\$ 860.02	\$ -	\$ -	\$ 778.31	\$ -	\$ 69.46	\$ 192.02	\$ 9,664.38
LITTLE SISTERS OF PALATINE	6009005	146189	\$ 45,199.84	\$ 11,131.23	\$ -	\$ 8,813.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,421.19
MADO HEALTHCARE - UPTOWN	6009013	146191	\$ 73,953.28	\$ 10,391.58	\$ 444.48	\$ -	\$ -	\$ -	\$ -	\$ 542.86	\$ 425.15	\$ 15,222.83
AVANTARA PARK RIDGE	6009096	145667	\$ 26,364.58	\$ 6,047.78	\$ 2,422.14	\$ 1,265.50	\$ -	\$ 3,048.09	\$ -	\$ 1,147.57	\$ 437.26	\$ 1,226.84
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	\$ 48,809.84	\$ 12,415.66	\$ 1,522.79	\$ 1,425.17	\$ -	\$ 2,860.11	\$ -	\$ 708.68	\$ 2,340.80	\$ 4,116.08
CITADEL OF STERLING, THE	6009179	145278	\$ 48,576.32	\$ 5,815.50	\$ 1,529.52	\$ 665.64	\$ -	\$ 3,751.97	\$ -	\$ 5,385.16	\$ 3,831.99	\$ 5,272.05
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 49,300.01	\$ 2,399.16	\$ 763.36	\$ 1,779.33	\$ -	\$ 49.97	\$ -	\$ -	\$ 3,053.46	\$ 22,534.13
EASTVIEW TERRACE	6009237	146039	\$ 29,259.59	\$ 6,872.87	\$ 811.98	\$ -	\$ -	\$ 127.41	\$ -	\$ 637.03	\$ 2,000.47	\$ 6,521.98

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
FARGO HEALTH CARE CENTER	6008155	\$ 7,732.85	\$ 6,043.44	\$ -	\$ -	\$ 7,590.63	\$ 6,166.90	\$ 47,969.28
ALLURE OF ZION	6008163	\$ 15,459.49	\$ -	\$ -	\$ -	\$ 5,512.39	\$ -	\$ 59,127.41
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ 6,513.57	\$ -	\$ -	\$ -	\$ 13,579.54	\$ -	\$ 30,607.21
ASPEN REHAB AND HEALTH CARE	6008205	\$ 1,404.58	\$ -	\$ -	\$ -	\$ 11,188.91	\$ 132.22	\$ 20,100.77
SANDWICH REHAB HEALTH CARE	6008213	\$ 829.82	\$ -	\$ -	\$ -	\$ 3,431.65	\$ 159.91	\$ 16,105.83
REGENCY CARE	6008239	\$ 10,869.82	\$ -	\$ -	\$ -	\$ 3,001.69	\$ 2,373.30	\$ 33,156.71
WARREN PARK HEALTH LIVING CTR	6008262	\$ 13,872.84	\$ 6,134.22	\$ -	\$ -	\$ 10,270.03	\$ 2,084.77	\$ 55,715.36
BRIA OF ELMWOOD PARK	6008270	\$ 20,951.58	\$ 10,360.27	\$ -	\$ -	\$ 13,115.71	\$ 3,572.59	\$ 91,685.37
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ 25,621.61	\$ -	\$ -	\$ -	\$ 11,184.64	\$ 3,241.14	\$ 75,362.98
APERION CARE WILMINGTON	6008312	\$ 13,496.44	\$ 128.57	\$ -	\$ -	\$ 16,198.97	\$ 2,490.51	\$ 47,759.44
SALINE CARE NURSING & REHABILI	6008346	\$ 9,255.20	\$ -	\$ -	\$ -	\$ 28,511.46	\$ 6,718.90	\$ 62,085.67
PAVILION ON MAIN STREET	6008379	\$ 27,725.97	\$ -	\$ -	\$ -	\$ 2,197.46	\$ 1,242.63	\$ 46,738.74
STONEBRIDGE NURSING & REHABILI	6008494	\$ 15,549.07	\$ -	\$ -	\$ -	\$ 1,613.32	\$ 3,174.10	\$ 31,221.76
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ 24,363.69	\$ -	\$ -	\$ -	\$ 8,756.45	\$ -	\$ 40,854.13
ARC AT NORMAL	6008510	\$ 15,530.90	\$ -	\$ -	\$ -	\$ 6,274.23	\$ 5,072.36	\$ 59,218.18
SHAWNEE SENIOR LIVING	6008528	\$ 10,804.84	\$ -	\$ -	\$ -	\$ 5,849.48	\$ 4,890.05	\$ 66,473.60
SHELBYVILLE REHAB HEALTH CC	6008536	\$ 614.93	\$ -	\$ -	\$ -	\$ 2,012.24	\$ 2,539.32	\$ 24,388.44
SHELBYVILLE MANOR	6008544	\$ 3,412.68	\$ -	\$ -	\$ -	\$ 1,544.82	\$ 46,253.39	\$ 63,550.04
GROVE AT THE LAKE, THE	6008593	\$ 19,962.71	\$ 253.42	\$ -	\$ -	\$ 13,117.03	\$ 4,438.17	\$ 74,111.00
CHALET LIVING & REHAB	6008601	\$ 7,053.85	\$ 15,835.63	\$ -	\$ -	\$ 14,401.14	\$ 2,110.33	\$ 66,532.54
CITADEL OF SKOKIE, THE	6008635	\$ 1,859.96	\$ 5,525.81	\$ -	\$ -	\$ 1,849.56	\$ 1,438.89	\$ 27,074.92
ARCADIA CARE JACKSONVILLE	6008650	\$ 17,090.63	\$ -	\$ -	\$ -	\$ 16,911.56	\$ 5,152.12	\$ 54,276.48
RUSHVILLE NURSING & REHABILITA	6008684	\$ 5,322.15	\$ -	\$ -	\$ -	\$ 15,382.68	\$ 2,991.08	\$ 30,787.43
SOUTH ELGIN REHAB HEALTH CARE	6008718	\$ 6,240.15	\$ -	\$ -	\$ -	\$ 7,813.48	\$ 622.81	\$ 28,390.77
GOLDWATER CARE SPRING VALLEY	6008783	\$ 11,195.15	\$ -	\$ -	\$ -	\$ 16,937.40	\$ 1,098.44	\$ 42,315.39
WARREN BARR SOUTH LOOP	6008825	\$ 6,111.12	\$ 16,201.50	\$ -	\$ -	\$ 4,070.33	\$ 3,934.37	\$ 59,528.18
ELEVATE ST ANDREW LIVING COMM	6008833	\$ 6,424.81	\$ 3,174.76	\$ -	\$ -	\$ 3,980.37	\$ 2,256.21	\$ 32,774.04
ST CLARAS REHAB & SENIOR CARE	6008890	\$ 17,420.17	\$ -	\$ -	\$ -	\$ 5,034.63	\$ 2,245.48	\$ 53,362.00
GROVE OF EVANSTON L & R, THE	6008916	\$ 4,318.17	\$ 8,913.11	\$ -	\$ -	\$ 5,160.22	\$ 5,584.19	\$ 57,233.48
LACON REHAB AND NURSING	6008999	\$ 6,507.77	\$ -	\$ -	\$ -	\$ 1,860.41	\$ 4,589.00	\$ 30,615.72
LITTLE SISTERS OF PALATINE	6009005	\$ 18,452.61	\$ -	\$ -	\$ -	\$ 2,381.77	\$ -	\$ 45,199.84
MADO HEALTHCARE - UPTOWN	6009013	\$ 13,710.21	\$ 11,725.01	\$ -	\$ -	\$ 15,720.01	\$ 5,771.15	\$ 73,953.28
AVANTARA PARK RIDGE	6009096	\$ 2,718.27	\$ 5,235.66	\$ -	\$ -	\$ 1,560.55	\$ 1,254.92	\$ 26,364.58
PAUL HOUSE & HEALTHCARE CENTER	6009112	\$ 8,843.42	\$ 4,943.49	\$ -	\$ -	\$ 6,835.35	\$ 2,798.29	\$ 48,809.84
CITADEL OF STERLING, THE	6009179	\$ 8,959.24	\$ -	\$ -	\$ -	\$ 4,577.05	\$ 8,788.20	\$ 48,576.32
INTEGRITY HC OF CARBONDALE	6009203	\$ 5,716.97	\$ -	\$ -	\$ -	\$ 8,591.98	\$ 4,411.65	\$ 49,300.01
EASTVIEW TERRACE	6009237	\$ 2,277.37	\$ -	\$ -	\$ -	\$ 7,524.84	\$ 2,485.64	\$ 29,259.59

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
SUNNY ACRES NURSING HOME	6009245	146068	\$ 42,121.95	\$ 9,944.84	\$ 2,272.65	\$ -	\$ -	\$ 1,946.38	\$ -	\$ -	\$ 3,440.85	\$ 3,364.06
VANDALIA REHAB HEALTH CC	6009260	145903	\$ 26,891.55	\$ 4,408.47	\$ 1,113.34	\$ 307.79	\$ -	\$ -	\$ 541.04	\$ 1,389.87	\$ 5,851.24	\$ 5,851.24
SUNRISE SKILLED NURSING & REHA	6009294	145783	\$ 58,407.25	\$ 9,092.65	\$ -	\$ -	\$ 907.02	\$ -	\$ -	\$ 1,858.65	\$ 7,136.64	\$ 7,136.64
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 60,449.25	\$ 12,970.94	\$ 1,311.38	\$ 415.91	\$ -	\$ 1,081.83	\$ 2,318.21	\$ 6,438.72	\$ 22,018.68	\$ 22,018.68
TERRACE, THE	6009377	146159	\$ 30,847.06	\$ 7,355.38	\$ 188.91	\$ 771.45	\$ -	\$ 1,181.90	\$ 808.04	\$ -	\$ 8,313.81	\$ 8,313.81
THREE SPRINGS SENIOR LIVING AN	6009393	145497	\$ 27,971.80	\$ 4,774.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77.46	\$ 708.86	\$ 708.86
TOULON REHAB HEALTH CARE CTR	6009427	145442	\$ 32,634.25	\$ 6,069.19	\$ 2,113.18	\$ 64.23	\$ -	\$ 1,158.84	\$ 637.10	\$ 5,003.73	\$ 10,053.40	\$ 10,053.40
ALTA REHAB AT WAUCONDA	6009435	145887	\$ 70,744.00	\$ 16,467.82	\$ 5,356.35	\$ 2,565.05	\$ -	\$ 4,015.85	\$ 4,128.97	\$ -	\$ 10,893.70	\$ 10,893.70
TRI-STATE VILLAGE NRSRG REHAB	6009443	145879	\$ 46,285.27	\$ 8,837.82	\$ 1,316.46	\$ 1,438.61	\$ -	\$ 3,497.65	\$ 1,452.18	\$ 630.12	\$ 4,429.30	\$ 4,429.30
BRIA OF WOODRIVER LLC	6009534	145655	\$ 55,897.21	\$ 10,247.47	\$ 1,395.65	\$ -	\$ 372.31	\$ -	\$ 744.62	\$ 1,340.72	\$ 4,853.69	\$ 4,853.69
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	\$ 29,650.88	\$ 6,145.67	\$ 1,942.97	\$ -	\$ 439.83	\$ -	\$ 1,305.89	\$ 1,797.87	\$ 6,515.43	\$ 6,515.43
GROVE OF SKOKIE, THE	6009625	145860	\$ 67,868.55	\$ 8,166.17	\$ 1,589.80	\$ 1,302.91	\$ -	\$ 1,453.49	\$ 5,685.56	\$ 927.25	\$ 11,516.95	\$ 11,516.95
WABASH SENIOR LIVING AND REHAB	6009674	146019	\$ 47,262.05	\$ 7,083.10	\$ 270.26	\$ 282.54	\$ -	\$ 1,216.17	\$ -	\$ 632.65	\$ 22,304.69	\$ 22,304.69
ALLURE OF WALNUT	6009690	146063	\$ 17,109.46	\$ 3,535.74	\$ 101.89	\$ -	\$ 2,061.67	\$ -	\$ 793.45	\$ 1,467.67	\$ 5,332.00	\$ 5,332.00
WASHINGTON SENIOR LIVING	6009740	145000	\$ 53,502.04	\$ 15,294.65	\$ 331.17	\$ -	\$ 2,465.11	\$ -	\$ 1,524.24	\$ 12,994.45	\$ 4,041.67	\$ 4,041.67
PAVILION OF SOUTH SHORE	6009757	145939	\$ 76,057.59	\$ 13,510.90	\$ 1,107.93	\$ 167.98	\$ -	\$ 489.63	\$ 101.86	\$ 545.03	\$ 13,204.56	\$ 13,204.56
WATSEKA REHAB HEALTH CC	6009765	145389	\$ 33,492.96	\$ 6,339.75	\$ 929.55	\$ 54.99	\$ -	\$ 218.20	\$ 434.62	\$ 1,394.33	\$ 8,263.66	\$ 8,263.66
APERION CARE FAIRFIELD	6009815	146000	\$ 44,720.10	\$ 4,648.66	\$ 30.43	\$ 66.57	\$ -	\$ 410.84	\$ 123.63	\$ 190.20	\$ 11,394.07	\$ 11,394.07
ARCOLA HEALTH CARE CENTER	6009823	146050	\$ 32,290.39	\$ 5,296.53	\$ 1,171.48	\$ -	\$ 373.85	\$ -	\$ 1,747.62	\$ 3,769.23	\$ 1,562.28	\$ 1,562.28
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 41,407.68	\$ 15,549.40	\$ 4,128.41	\$ 156.66	\$ -	\$ 1,608.56	\$ -	\$ 92.67	\$ 4,415.26	\$ 4,415.26
WENTWORTH REHAB AND HCC	6009856	145429	\$ 128,123.71	\$ 13,156.60	\$ 3,787.59	\$ 365.93	\$ -	\$ 579.08	\$ 2,687.90	\$ 2,563.41	\$ 23,665.68	\$ 23,665.68
WESLEY VILLAGE	6009864	146047	\$ 28,549.37	\$ 5,044.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 587.22	\$ -	\$ -
WEST CHICAGO TERRACE	6009872	14E392	\$ 46,550.94	\$ 3,865.55	\$ 3,869.76	\$ 2,106.95	\$ -	\$ 1,407.44	\$ 4,521.51	\$ 168.56	\$ 6,791.40	\$ 6,791.40
BRIA OF WESTMONT	6009930	145405	\$ 128,536.20	\$ 33,876.26	\$ 3,089.06	\$ 5,730.48	\$ -	\$ 2,563.30	\$ 1,872.86	\$ 2,242.36	\$ 23,331.55	\$ 23,331.55
CITY VIEW MULTICARE CENTER LLC	6009948	145850	\$ 89,763.91	\$ 4,455.95	\$ 2,942.31	\$ 1,940.45	\$ -	\$ 2,345.53	\$ 5,358.66	\$ 465.52	\$ 22,891.62	\$ 22,891.62
WESTWOOD VILLAGE NURSING AND R	6009955	146149	\$ 43,130.32	\$ 5,677.99	\$ 768.11	\$ 1,666.76	\$ -	\$ 1,164.40	\$ 747.13	\$ 213.30	\$ 12,842.07	\$ 12,842.07
WHEATON VILLAGE NURSING REHAB	6009963	145715	\$ 56,169.29	\$ 4,294.29	\$ 3,221.52	\$ 2,854.43	\$ -	\$ 337.03	\$ 5,030.06	\$ 45.89	\$ 9,762.66	\$ 9,762.66
OREGON LIVING AND REHAB CENTER	6009989	145476	\$ 55,392.86	\$ 11,395.16	\$ 779.23	\$ 845.05	\$ -	\$ 644.97	\$ -	\$ 2,898.43	\$ 1,234.79	\$ 1,234.79
WHITEHALL OF DEERFIELD	6010003	145706	\$ 9,749.92	\$ 5,480.46	\$ 1,024.67	\$ 139.73	\$ -	\$ 313.09	\$ -	\$ -	\$ 157.84	\$ 157.84
PRAIRIE OASIS	6010078	145927	\$ 101,305.05	\$ 15,805.36	\$ 7,735.02	\$ 4,423.24	\$ -	\$ 1,318.68	\$ 6,713.98	\$ 1,831.09	\$ 10,862.19	\$ 10,862.19
BRIA OF PALOS HILLS	6010086	145650	\$ 78,728.67	\$ 14,861.60	\$ 1,434.91	\$ 2,554.62	\$ -	\$ 1,966.54	\$ 329.32	\$ 159.96	\$ 9,490.48	\$ 9,490.48
WINNING WHEELS	6010094	145556	\$ 62,886.72	\$ 14,198.24	\$ -	\$ -	\$ -	\$ 829.51	\$ 121.33	\$ 61.90	\$ 33,271.99	\$ 33,271.99
WINSTON MANOR CONVALESCENT N H	6010102	14E169	\$ 36,203.87	\$ 2,634.05	\$ 541.38	\$ 28.57	\$ -	\$ 478.53	\$ 218.55	\$ -	\$ 11,413.25	\$ 11,413.25
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	\$ 37,955.78	\$ 9,491.82	\$ 4,202.84	\$ -	\$ 100.07	\$ -	\$ -	\$ 5,461.76	\$ 4,957.27	\$ 4,957.27
GROVE OF ELMHURST, THE	6010144	145339	\$ 75,190.94	\$ 15,301.32	\$ 1,695.89	\$ 347.09	\$ -	\$ 1,604.55	\$ 33.49	\$ 362.32	\$ 14,893.55	\$ 14,893.55
CASEYVILLE NRSRG AND REHAB CTR	6010227	145585	\$ 69,037.17	\$ 14,105.96	\$ 65.55	\$ 13.11	\$ -	\$ -	\$ 225.05	\$ 240.34	\$ 5,360.94	\$ 5,360.94
SEMINARY MANOR	6010250	145598	\$ 45,481.77	\$ 12,430.17	\$ 1,472.68	\$ 1,032.57	\$ -	\$ 4,045.64	\$ 1,156.70	\$ 4,161.31	\$ 4,235.20	\$ 4,235.20

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
SUNNY ACRES NURSING HOME	6009245	\$ 12,297.68	\$ -	\$ -	\$ -	\$ 7,511.65	\$ 1,343.84	\$ 42,121.95
VANDALIA REHAB HEALTH CC	6009260	\$ 5,304.48	\$ -	\$ -	\$ -	\$ 5,464.78	\$ 2,510.54	\$ 26,891.55
SUNRISE SKILLED NURSING & REHA	6009294	\$ 13,284.94	\$ -	\$ -	\$ -	\$ 7,534.92	\$ 18,592.43	\$ 58,407.25
SUNSET REHAB HEALTH CARE	6009328	\$ 9,188.43	\$ -	\$ -	\$ -	\$ 4,586.10	\$ 119.05	\$ 60,449.25
TERRACE, THE	6009377	\$ 8,919.00	\$ 220.18	\$ -	\$ -	\$ 1,487.09	\$ 1,601.30	\$ 30,847.06
THREE SPRINGS SENIOR LIVING AN	6009393	\$ 21,178.95	\$ -	\$ -	\$ -	\$ 894.29	\$ 338.00	\$ 27,971.80
TOULON REHAB HEALTH CARE CTR	6009427	\$ 4,277.61	\$ -	\$ -	\$ -	\$ 1,980.40	\$ 1,276.57	\$ 32,634.25
ALTA REHAB AT WAUCONDA	6009435	\$ 17,627.32	\$ -	\$ -	\$ -	\$ 9,038.49	\$ 650.45	\$ 70,744.00
TRI-STATE VILLAGE NRSG REHAB	6009443	\$ 6,100.38	\$ 13,509.48	\$ -	\$ -	\$ 3,729.94	\$ 1,343.33	\$ 46,285.27
BRIA OF WOODRIVER LLC	6009534	\$ 2,681.15	\$ -	\$ -	\$ -	\$ 19,710.23	\$ 14,551.37	\$ 55,897.21
EFFINGHAM REHAB AND HEALTH CC	6009559	\$ 4,029.63	\$ -	\$ -	\$ -	\$ 7,219.88	\$ 253.71	\$ 29,650.88
GROVE OF SKOKIE, THE	6009625	\$ 6,926.66	\$ 18,684.54	\$ -	\$ -	\$ 7,343.52	\$ 4,271.70	\$ 67,868.55
WABASH SENIOR LIVING AND REHAB	6009674	\$ 11,619.11	\$ -	\$ -	\$ -	\$ 2,371.59	\$ 1,481.94	\$ 47,262.05
ALLURE OF WALNUT	6009690	\$ 1,966.59	\$ -	\$ -	\$ -	\$ 41.29	\$ 1,809.16	\$ 17,109.46
WASHINGTON SENIOR LIVING	6009740	\$ 8,159.06	\$ -	\$ -	\$ -	\$ 3,686.59	\$ 5,005.10	\$ 53,502.04
PAVILION OF SOUTH SHORE	6009757	\$ 15,193.65	\$ 16,865.76	\$ -	\$ -	\$ 11,938.78	\$ 2,931.51	\$ 76,057.59
WATSEKA REHAB HEALTH CC	6009765	\$ 7,847.62	\$ -	\$ -	\$ -	\$ 4,261.71	\$ 3,748.53	\$ 33,492.96
APERION CARE FAIRFIELD	6009815	\$ 16,221.61	\$ -	\$ -	\$ -	\$ 6,709.19	\$ 4,924.90	\$ 44,720.10
ARCOLA HEALTH CARE CENTER	6009823	\$ 1,665.93	\$ -	\$ -	\$ -	\$ 14,357.76	\$ 2,345.71	\$ 32,290.39
ALDEN LINCOLN PARK REHAB	6009849	\$ 6,593.10	\$ 1,977.05	\$ -	\$ -	\$ 4,827.88	\$ 2,058.69	\$ 41,407.68
WENTWORTH REHAB AND HCC	6009856	\$ 23,683.65	\$ 29,544.49	\$ -	\$ -	\$ 18,094.51	\$ 9,994.87	\$ 128,123.71
WESLEY VILLAGE	6009864	\$ -	\$ -	\$ -	\$ -	\$ 22,917.79	\$ -	\$ 28,549.37
WEST CHICAGO TERRACE	6009872	\$ 12,134.62	\$ 830.14	\$ -	\$ -	\$ 8,330.88	\$ 2,524.13	\$ 46,550.94
BRIA OF WESTMONT	6009930	\$ 32,161.95	\$ -	\$ -	\$ -	\$ 18,467.67	\$ 5,200.71	\$ 128,536.20
CITY VIEW MULTICARE CENTER LLC	6009948	\$ 12,342.38	\$ 14,572.72	\$ -	\$ -	\$ 17,931.44	\$ 4,517.33	\$ 89,763.91
WESTWOOD VILLAGE NURSING AND R	6009955	\$ 13,501.17	\$ 3,217.80	\$ -	\$ -	\$ 2,876.46	\$ 455.13	\$ 43,130.32
WHEATON VILLAGE NURSING REHAB	6009963	\$ 19,990.50	\$ -	\$ -	\$ -	\$ 9,881.33	\$ 751.58	\$ 56,169.29
OREGON LIVING AND REHAB CENTER	6009989	\$ 29,954.59	\$ -	\$ -	\$ -	\$ 7,261.43	\$ 379.21	\$ 55,392.86
WHITEHALL OF DEERFIELD	6010003	\$ 2,111.45	\$ 49.16	\$ -	\$ -	\$ -	\$ 473.52	\$ 9,749.92
PRAIRIE OASIS	6010078	\$ 13,857.48	\$ 11,476.32	\$ -	\$ -	\$ 18,778.06	\$ 8,503.63	\$ 101,305.05
BRIA OF PALOS HILLS	6010086	\$ 17,194.31	\$ 22,459.02	\$ -	\$ -	\$ 6,936.53	\$ 1,341.38	\$ 78,728.67
WINNING WHEELS	6010094	\$ 11,801.32	\$ -	\$ -	\$ -	\$ 2,055.20	\$ 547.23	\$ 62,886.72
WINSTON MANOR CONVALESCENT N H	6010102	\$ 3,932.50	\$ 4,612.44	\$ -	\$ -	\$ 11,736.08	\$ 608.52	\$ 36,203.87
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ 8,166.05	\$ -	\$ -	\$ -	\$ 4,838.14	\$ 737.83	\$ 37,955.78
GROVE OF ELMHURST, THE	6010144	\$ 22,499.81	\$ 942.40	\$ -	\$ -	\$ 11,700.26	\$ 5,810.26	\$ 75,190.94
CASEYVILLE NRSG AND REHAB CTR	6010227	\$ 27,233.90	\$ -	\$ -	\$ -	\$ 11,551.65	\$ 10,240.67	\$ 69,037.17
SEMINARY MANOR	6010250	\$ 6,841.47	\$ -	\$ -	\$ -	\$ 6,035.41	\$ 4,070.62	\$ 45,481.77

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
CHATEAU NURSING AND REHAB	6010367	145614	\$ 62,767.70	\$ 14,918.22	\$ 6,540.31	\$ 3,874.14	\$ -	\$ 2,073.46	\$ -	\$ 3,359.37	\$ 1,025.45	\$ 7,260.18
STEARNS NURSING AND REHAB CTR	6010441	145847	\$ 76,641.04	\$ 14,067.30	\$ 678.49	\$ -	\$ -	\$ 361.40	\$ -	\$ 277.46	\$ 659.84	\$ 7,760.89
ALLURE OF LAKE STOREY	6010466	145619	\$ 54,995.90	\$ 6,311.34	\$ 138.14	\$ -	\$ -	\$ 982.33	\$ -	\$ 1,086.71	\$ 11,573.11	\$ 11,866.21
AVANTARA LIBERTYVILLE	6010482	145593	\$ 61,769.19	\$ 12,165.71	\$ 836.69	\$ 3,004.47	\$ -	\$ 4,076.05	\$ -	\$ 1,085.01	\$ -	\$ 12,405.42
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	\$ 42,339.58	\$ 9,935.24	\$ 2,481.12	\$ 1,559.62	\$ -	\$ 1,576.97	\$ -	\$ 734.51	\$ 2,163.03	\$ 6,554.64
AVANTARA PALOS HEIGHTS	6010912	145607	\$ 38,571.18	\$ 9,750.61	\$ 641.61	\$ 1,590.36	\$ -	\$ 1,653.77	\$ -	\$ 621.72	\$ 492.40	\$ 3,660.74
ALLURE OF STERLING	6011373	145615	\$ 51,063.81	\$ 12,280.57	\$ 187.38	\$ 9.86	\$ -	\$ 106.02	\$ -	\$ 2,154.85	\$ 2,588.78	\$ 9,970.63
ARCADIA CARE MORRIS	6011381	145623	\$ 28,554.71	\$ 8,297.65	\$ 1,603.87	\$ 516.05	\$ -	\$ 907.40	\$ -	\$ 604.94	\$ 1,627.75	\$ 2,383.17
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	\$ 51,560.58	\$ 10,121.46	\$ 1,068.45	\$ -	\$ -	\$ -	\$ -	\$ 260.18	\$ 1,394.74	\$ 7,381.03
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	\$ 71,424.44	\$ 16,973.87	\$ 4,792.42	\$ 1,793.82	\$ -	\$ 1,388.08	\$ -	\$ 3,306.47	\$ -	\$ 9,289.86
LOFT REHAB AND NRSG OF CANTON	6011597	145600	\$ 38,765.84	\$ 9,147.49	\$ 1,935.79	\$ 2,747.51	\$ -	\$ 202.93	\$ -	\$ -	\$ 6,605.42	\$ 4,310.45
HENRY REHAB AND NURSING	6011613	145604	\$ 22,526.90	\$ 5,375.94	\$ 69.39	\$ -	\$ -	\$ 1.73	\$ -	\$ 76.33	\$ 791.08	\$ 4,312.30
MASON CITY AREA NURSING HOME	6011688	145616	\$ 24,569.56	\$ 7,374.10	\$ 2,864.26	\$ -	\$ -	\$ 1,178.10	\$ -	\$ 1,634.62	\$ 2,540.28	\$ 3,940.15
PEKIN MANOR	6011712	145597	\$ 57,851.39	\$ 16,100.27	\$ 2,526.99	\$ -	\$ -	\$ 3,203.35	\$ -	\$ 2,292.14	\$ 12,644.33	\$ 4,182.57
PRAIRIE MANOR NURSING REHAB	6011746	145629	\$ 78,767.98	\$ 15,566.23	\$ 2,373.43	\$ 915.75	\$ -	\$ 5,389.67	\$ -	\$ 1,878.97	\$ 2,559.35	\$ 6,720.01
ST PATRICKS RESIDENCE	6011910	145878	\$ 109,138.71	\$ 21,364.13	\$ 387.09	\$ 1,522.99	\$ -	\$ 1,983.06	\$ -	\$ -	\$ -	\$ 19,517.06
BELLA TERRA BLOOMINGDALE	6011993	145638	\$ 48,610.86	\$ 12,211.69	\$ 579.65	\$ 562.22	\$ -	\$ 950.24	\$ -	\$ 357.92	\$ 95.02	\$ 5,301.72
LOFT REHABILITATION OF EAST PE	6012017	145646	\$ 62,489.74	\$ 15,555.27	\$ 1,517.94	\$ -	\$ -	\$ 3,050.59	\$ -	\$ 1,713.46	\$ 10,953.52	\$ 7,821.44
HENDERSON CO RETIREMENT CENTER	6012066	146103	\$ 18,248.79	\$ 1,263.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 468.57	\$ -	\$ 853.10
LA BELLA OF ALTON	6012074	145651	\$ 66,356.45	\$ 14,394.60	\$ 1,300.16	\$ 1,303.72	\$ -	\$ 3,309.17	\$ -	\$ 7,695.86	\$ 5,948.66	\$ 5,304.95
LOFT REHABILITATION OF PEORIA	6012165	145647	\$ 67,556.39	\$ 14,773.63	\$ 685.65	\$ -	\$ -	\$ 2,224.96	\$ -	\$ 3,076.35	\$ 9,313.06	\$ 11,497.81
APERION CARE WESTCHESTER	6012173	145660	\$ 53,217.49	\$ 8,438.55	\$ 231.52	\$ 207.70	\$ -	\$ 891.67	\$ -	\$ 343.97	\$ 292.37	\$ 3,874.36
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	\$ 29,856.22	\$ 3,427.61	\$ 4,818.39	\$ 942.56	\$ -	\$ -	\$ -	\$ 23.18	\$ 6,265.71	\$ 5,322.29
CENTRALIA MANOR	6012355	145666	\$ 45,996.48	\$ 9,478.53	\$ -	\$ 120.53	\$ -	\$ -	\$ -	\$ -	\$ 66.96	\$ 408.47
PITTSFIELD MANOR	6012470	145837	\$ 39,049.68	\$ 5,171.07	\$ 75.41	\$ -	\$ -	\$ -	\$ -	\$ 111.61	\$ 165.90	\$ 1,041.39
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 112,653.21	\$ 23,753.79	\$ 1,735.17	\$ 2,695.92	\$ -	\$ 4,297.98	\$ -	\$ 1,923.93	\$ 2,971.80	\$ 16,752.98
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 22,325.94	\$ 4,664.66	\$ 37.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113.67	\$ 2,589.71
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 50,346.01	\$ 14,096.28	\$ 305.71	\$ 1,732.37	\$ -	\$ 1,712.39	\$ -	\$ 969.09	\$ 2,233.90	\$ 2,276.43
ALIYA OF HOMEWOOD	6012611	145684	\$ 42,061.89	\$ 12,923.20	\$ 715.29	\$ 348.07	\$ -	\$ 1,850.50	\$ -	\$ 78.23	\$ 20.76	\$ 4,442.06
PRINCETON REHABILITATION AND H	6012645	145688	\$ 96,844.39	\$ 12,277.10	\$ 1,822.79	\$ 1,084.06	\$ -	\$ 2,009.69	\$ -	\$ 1,448.97	\$ 163.77	\$ 19,432.96
AVANTARA OF ELGIN	6012827	145699	\$ 38,943.16	\$ 5,873.87	\$ 4,994.93	\$ 4,426.57	\$ -	\$ 3,342.04	\$ -	\$ 1,960.28	\$ 884.44	\$ 4,520.61
RENWICK NURSING AND REHAB	6012835	145694	\$ 25,643.64	\$ 8,973.15	\$ 362.46	\$ 2,301.54	\$ -	\$ 1,353.79	\$ -	\$ 1,065.60	\$ 915.07	\$ 2,151.62
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 54,781.94	\$ 15,492.37	\$ 918.76	\$ 1,411.24	\$ -	\$ 2,330.00	\$ -	\$ 314.77	\$ 310.12	\$ 8,672.63
BELLA TERRA STREAMWOOD	6012975	145701	\$ 52,370.17	\$ 12,185.79	\$ 1,965.54	\$ 4,028.73	\$ -	\$ 5,416.02	\$ -	\$ 2,971.14	\$ 1,020.81	\$ 4,892.72
BELLA TERRA ELMHURST	6013098	145711	\$ 40,112.70	\$ 12,393.96	\$ 1,410.30	\$ 1,302.57	\$ -	\$ 4,306.80	\$ -	\$ 6,209.23	\$ 570.49	\$ 2,284.39
BRIA OF COLUMBIA LLC	6013106	145717	\$ 65,313.58	\$ 11,670.41	\$ 254.68	\$ -	\$ -	\$ 64.71	\$ -	\$ 273.47	\$ 3,239.88	\$ 9,018.71
MEADOWBROOK MANOR	6013120	145710	\$ 101,012.43	\$ 28,494.92	\$ 5,335.14	\$ 3,930.26	\$ -	\$ 8,788.59	\$ -	\$ 4,514.35	\$ 6,205.31	\$ 10,063.24

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
CHATEAU NURSING AND REHAB	6010367	\$ 16,124.15	\$ -	\$ -	\$ -	\$ 4,987.78	\$ 2,604.64	\$ 62,767.70
STEARNS NURSING AND REHAB CTR	6010441	\$ 7,166.89	\$ -	\$ -	\$ -	\$ 35,376.43	\$ 10,292.34	\$ 76,641.04
ALLURE OF LAKE STOREY	6010466	\$ 9,863.53	\$ -	\$ -	\$ -	\$ 4,758.18	\$ 8,416.35	\$ 54,995.90
AVANTARA LIBERTYVILLE	6010482	\$ 19,907.80	\$ -	\$ -	\$ -	\$ 5,012.24	\$ 3,275.80	\$ 61,769.19
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ 12,120.12	\$ -	\$ -	\$ -	\$ 4,720.90	\$ 493.43	\$ 42,339.58
AVANTARA PALOS HEIGHTS	6010912	\$ 4,751.71	\$ 6,221.63	\$ -	\$ -	\$ 6,125.41	\$ 3,061.22	\$ 38,571.18
ALLURE OF STERLING	6011373	\$ 7,290.85	\$ -	\$ -	\$ -	\$ 5,209.85	\$ 11,265.02	\$ 51,063.81
ARCADIA CARE MORRIS	6011381	\$ 2,713.24	\$ -	\$ -	\$ -	\$ 8,423.99	\$ 1,476.65	\$ 28,554.71
ACCOLADE HC OF PAXTON ON PELLIS	6011571	\$ 11,484.21	\$ -	\$ -	\$ -	\$ 6,873.46	\$ 12,977.05	\$ 51,560.58
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ 10,169.06	\$ 14,259.99	\$ -	\$ -	\$ 7,332.32	\$ 2,118.55	\$ 71,424.44
LOFT REHAB AND NRSG OF CANTON	6011597	\$ 4,400.03	\$ -	\$ -	\$ -	\$ 4,405.46	\$ 5,010.76	\$ 38,765.84
HENRY REHAB AND NURSING	6011613	\$ 7,028.14	\$ -	\$ -	\$ -	\$ 3,110.31	\$ 1,761.68	\$ 22,526.90
MASON CITY AREA NURSING HOME	6011688	\$ 2,254.96	\$ -	\$ -	\$ -	\$ 1,428.80	\$ 1,354.29	\$ 24,569.56
PEKIN MANOR	6011712	\$ 15,060.22	\$ -	\$ -	\$ -	\$ 797.74	\$ 1,043.78	\$ 57,851.39
PRAIRIE MANOR NURSING REHAB	6011746	\$ 9,157.02	\$ 19,974.03	\$ -	\$ -	\$ 11,172.55	\$ 3,060.97	\$ 78,767.98
ST PATRICKS RESIDENCE	6011910	\$ 49,296.92	\$ -	\$ -	\$ -	\$ 11,441.30	\$ 3,626.16	\$ 109,138.71
BELLA TERRA BLOOMINGDALE	6011993	\$ 22,341.91	\$ 20.74	\$ -	\$ -	\$ 4,281.73	\$ 1,908.02	\$ 48,610.86
LOFT REHABILITATION OF EAST PE	6012017	\$ 11,868.57	\$ -	\$ -	\$ -	\$ 7,003.01	\$ 3,005.94	\$ 62,489.74
HENDERSON CO RETIREMENT CENTER	6012066	\$ 1,586.52	\$ -	\$ -	\$ -	\$ 14,077.49	\$ -	\$ 18,248.79
LA BELLA OF ALTON	6012074	\$ 14,523.94	\$ -	\$ -	\$ -	\$ 7,902.29	\$ 4,673.10	\$ 66,356.45
LOFT REHABILITATION OF PEORIA	6012165	\$ 10,095.04	\$ -	\$ -	\$ -	\$ 4,854.27	\$ 11,035.62	\$ 67,556.39
APERION CARE WESTCHESTER	6012173	\$ 16,028.21	\$ 7,577.06	\$ -	\$ -	\$ 12,171.17	\$ 3,160.91	\$ 53,217.49
MOWEAQUA REHAB AND HEALTH CR	6012322	\$ 1,913.08	\$ -	\$ -	\$ -	\$ 3,283.51	\$ 3,859.89	\$ 29,856.22
CENTRALIA MANOR	6012355	\$ 34,452.16	\$ -	\$ -	\$ -	\$ 539.05	\$ 930.78	\$ 45,996.48
PITTSFIELD MANOR	6012470	\$ 21,104.38	\$ -	\$ -	\$ -	\$ 4,161.98	\$ 7,217.94	\$ 39,049.68
BELLA TERRA SCHAUMBURG	6012553	\$ 27,853.45	\$ 9,821.31	\$ -	\$ -	\$ 8,277.10	\$ 12,569.78	\$ 112,653.21
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ 9,321.36	\$ -	\$ -	\$ -	\$ 4,712.42	\$ 886.23	\$ 22,325.94
ELEVATE CARE ABINGTON LLC	6012595	\$ 8,132.83	\$ 6,798.37	\$ -	\$ -	\$ 8,396.87	\$ 3,691.77	\$ 50,346.01
ALIYA OF HOMEWOOD	6012611	\$ 2,986.08	\$ 13,894.50	\$ -	\$ -	\$ 3,934.56	\$ 868.64	\$ 42,061.89
PRINCETON REHABILITATION AND H	6012645	\$ 16,203.92	\$ 19,986.56	\$ -	\$ -	\$ 16,364.13	\$ 6,050.44	\$ 96,844.39
AVANTARA OF ELGIN	6012827	\$ 8,107.40	\$ 37.97	\$ -	\$ -	\$ 4,070.10	\$ 724.95	\$ 38,943.16
RENWICK NURSING AND REHAB	6012835	\$ 5,192.18	\$ -	\$ -	\$ -	\$ 1,794.39	\$ 1,533.84	\$ 25,643.64
AVANTARA CHICAGO RIDGE	6012967	\$ 11,406.34	\$ 6,136.66	\$ -	\$ -	\$ 5,743.96	\$ 2,045.09	\$ 54,781.94
BELLA TERRA STREAMWOOD	6012975	\$ 7,367.01	\$ 5,330.52	\$ -	\$ -	\$ 4,352.27	\$ 2,839.62	\$ 52,370.17
BELLA TERRA ELMHURST	6013098	\$ 7,739.50	\$ 83.25	\$ -	\$ -	\$ 2,671.24	\$ 1,140.97	\$ 40,112.70
BRIA OF COLUMBIA LLC	6013106	\$ 10,442.72	\$ -	\$ -	\$ -	\$ 11,752.41	\$ 18,596.59	\$ 65,313.58
MEADOWBROOK MANOR	6013120	\$ 21,127.93	\$ -	\$ -	\$ -	\$ 10,134.19	\$ 2,418.50	\$ 101,012.43

**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

			\$ 25,550,936.25	\$ 4,735,497.29	\$ 799,139.15	\$ 502,605.88	\$ -	\$ 640,458.36	\$ -	\$ 736,803.96	\$ 879,783.59	\$ 3,852,222.40
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
MANOR COURT OF MARYVILLE	6013189	145728	\$ 89,634.45	\$ 18,898.56	\$ 119.66	\$ -	\$ -	\$ 1,411.98	\$ -	\$ -	\$ 666.10	\$ 10,085.56
JERSEYVILLE MANOR	6013312	145733	\$ 73,705.19	\$ 16,258.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,162.50
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 133,462.83	\$ 28,655.91	\$ 1,291.61	\$ 525.50	\$ -	\$ 1,951.86	\$ -	\$ 1,653.50	\$ 579.40	\$ 25,346.91
BELLA TERRA LAGRANGE	6013361	145737	\$ 57,586.62	\$ 16,576.28	\$ 1,253.98	\$ 3,148.20	\$ -	\$ 4,971.78	\$ -	\$ 5,062.30	\$ 4,801.78	\$ 1,818.74
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 16,136.16	\$ 3,927.11	\$ 1,808.47	\$ 1,280.69	\$ -	\$ 152.58	\$ -	\$ 1,663.39	\$ -	\$ 1,780.96
HEARTLAND SENIOR LIVING	6013437	146030	\$ 19,795.35	\$ 6,565.09	\$ 413.71	\$ 67.15	\$ -	\$ 959.55	\$ -	\$ 132.13	\$ 2,207.17	\$ 3,728.65
HARMONY HEALTHCARE AND REHABIL	6013684	145775	\$ 66,395.39	\$ 18,115.61	\$ 2,286.69	\$ 4,251.41	\$ -	\$ 3,929.45	\$ -	\$ 1,655.44	\$ 1,143.34	\$ 5,248.32
AVANTARA LAKE ZURICH	6014138	145816	\$ 83,283.46	\$ 23,109.64	\$ 867.06	\$ 3,647.10	\$ -	\$ 2,977.00	\$ -	\$ 5,152.58	\$ -	\$ 14,006.60
WARREN BARR BUFFALO GROVE	6014195	145819	\$ 71,329.10	\$ 14,208.59	\$ 3,231.08	\$ 2,132.65	\$ -	\$ 2,979.47	\$ -	\$ 793.02	\$ 543.14	\$ 11,130.54
AVANTARA LONG GROVE	6014344	145868	\$ 89,102.15	\$ 33,616.79	\$ 1,938.35	\$ 2,897.52	\$ -	\$ 4,074.95	\$ -	\$ 1,573.91	\$ 50.06	\$ 12,110.70
BELLA TERRA WHEELING	6014369	145835	\$ 90,780.76	\$ 25,387.40	\$ 3,377.02	\$ 747.13	\$ -	\$ 3,713.62	\$ -	\$ 6,827.97	\$ 7,817.33	\$ 9,390.60
PARKWAY MANOR	6014385	145841	\$ 27,603.51	\$ 6,466.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.20
LA BELLA OF EDWARDSVILLE	6014401	145846	\$ 41,907.75	\$ 9,979.14	\$ 2,714.90	\$ 355.96	\$ -	\$ 1,978.18	\$ -	\$ 6,102.32	\$ 1,544.91	\$ 3,636.67
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 53,284.07	\$ 13,998.18	\$ 5,545.71	\$ 5,262.65	\$ -	\$ 918.84	\$ -	\$ 2,652.01	\$ 1,221.49	\$ 6,270.76
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 57,130.75	\$ 11,991.23	\$ 2,290.95	\$ 2,014.73	\$ -	\$ 3,709.67	\$ -	\$ 1,624.65	\$ 1,561.29	\$ 4,342.02
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	\$ 103,096.30	\$ 22,113.41	\$ 6,156.30	\$ 7,707.65	\$ -	\$ 6,733.96	\$ -	\$ 5,845.37	\$ 2,284.47	\$ 13,309.74
HARMONY PALOS	6014534	145893	\$ 28,484.72	\$ 7,059.46	\$ -	\$ 836.76	\$ -	\$ 955.99	\$ -	\$ 9.75	\$ 396.70	\$ 2,174.22
APERION CARE INTERNATIONAL	6014617	146001	\$ 93,216.25	\$ 20,687.40	\$ 911.74	\$ 1,297.91	\$ -	\$ 1,700.11	\$ -	\$ 2,658.74	\$ 1,464.46	\$ 7,975.33
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 154,294.83	\$ 15,938.93	\$ 1,195.91	\$ 1,149.06	\$ -	\$ 69.04	\$ -	\$ 1,644.69	\$ 303.29	\$ 16,597.28
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 20,328.57	\$ 5,350.54	\$ 453.67	\$ -	\$ -	\$ 22.51	\$ -	\$ -	\$ 209.52	\$ 1,516.85
WARREN BARR ORLAND PARK	6014682	145899	\$ 72,309.79	\$ 20,647.43	\$ 5,452.17	\$ 3,032.58	\$ -	\$ 8,791.24	\$ -	\$ 7,068.40	\$ 2,257.78	\$ 5,297.97
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 53,344.36	\$ 12,045.06	\$ 3,608.48	\$ 1,508.57	\$ -	\$ 755.97	\$ -	\$ 1,417.86	\$ 201.59	\$ 5,533.68
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 16,531.32	\$ 4,815.62	\$ 1,313.06	\$ 440.84	\$ -	\$ 637.61	\$ -	\$ 857.08	\$ 1,038.71	\$ 1,051.87
ALDEN OF WATERFORD	6014773	146008	\$ 27,745.98	\$ 6,280.11	\$ 2,104.87	\$ 1,162.92	\$ -	\$ 947.57	\$ -	\$ 882.02	\$ 161.05	\$ 4,309.35
SOUTHPOINT NURSING REHAB CTR	6014781	145914	\$ 135,280.47	\$ 16,014.55	\$ 5,224.36	\$ 2,083.70	\$ -	\$ 2,980.37	\$ -	\$ 6,706.41	\$ 139.38	\$ 21,004.29
SOUTH SHORE REHABILITATION	6014823	145977	\$ 138,662.07	\$ 26,649.22	\$ 911.72	\$ 547.03	\$ -	\$ 885.09	\$ -	\$ 1,620.61	\$ 241.76	\$ 18,078.34
ALIYA ON 87TH STREET	6014831	145983	\$ 101,015.88	\$ 28,777.67	\$ 521.24	\$ 312.38	\$ -	\$ 2,052.27	\$ -	\$ 1,209.57	\$ 808.20	\$ 6,784.70
VILLA AT WINDSOR PARK	6014856	145970	\$ 150,494.40	\$ 23,638.63	\$ 1,653.88	\$ 1,430.06	\$ -	\$ 3,024.52	\$ -	\$ 1,356.77	\$ 695.22	\$ 21,089.65
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 107,037.70	\$ 26,799.61	\$ 7,107.74	\$ 2,738.20	\$ -	\$ 1,942.31	\$ -	\$ 1,802.63	\$ 121.23	\$ 8,372.74
WARREN BARR NORTH SHORE	6014963	145923	\$ 51,673.48	\$ 11,556.28	\$ 3,534.72	\$ 5,804.43	\$ -	\$ 6,311.51	\$ -	\$ 2,977.74	\$ 403.24	\$ 4,752.51
CITADEL OF NORTHBROOK	6015168	145982	\$ 74,961.08	\$ 29,302.76	\$ 3,069.24	\$ 1,829.09	\$ -	\$ 1,727.16	\$ -	\$ 513.43	\$ 277.48	\$ 9,139.14
COULTERVILLE REHAB AND HCC	6015200	145993	\$ 23,710.32	\$ 6,650.69	\$ 626.24	\$ 1,322.64	\$ -	\$ 2,140.52	\$ -	\$ 626.24	\$ -	\$ 627.38
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 32,263.05	\$ 9,812.74	\$ 299.47	\$ -	\$ -	\$ 76.09	\$ -	\$ -	\$ 6,195.53	\$ 2,928.04
APERION CARE FOREST PARK	6015333	145969	\$ 116,825.10	\$ 22,092.17	\$ 3,573.20	\$ 2,154.16	\$ -	\$ 2,815.47	\$ -	\$ 2,883.26	\$ 589.00	\$ 17,456.38
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 17,043.95	\$ 4,803.96	\$ 2,224.52	\$ 226.70	\$ -	\$ 1,015.91	\$ -	\$ -	\$ 204.03	\$ 2,805.11
MANOR COURT OF PRINCETON	6015861	146083	\$ 26,108.70	\$ 3,684.74	\$ 1,644.07	\$ 406.76	\$ -	\$ 2,934.36	\$ -	\$ 1,799.21	\$ 6,020.07	\$ 1,941.47
MANOR COURT OF CLINTON	6015879	146076	\$ 60,102.08	\$ 15,397.68	\$ 3,814.15	\$ -	\$ -	\$ 1,074.66	\$ -	\$ 41.11	\$ 21,035.09	\$ 1,293.34

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

**\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17**

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MANOR COURT OF MARYVILLE	6013189	\$ 29,359.25	\$ -	\$ -	\$ -	\$ 15,764.63	\$ 13,328.71	\$ 89,634.45
JERSEYVILLE MANOR	6013312	\$ 50,614.35	\$ -	\$ -	\$ -	\$ 2,347.39	\$ 1,322.03	\$ 73,705.19
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ 18,566.19	\$ 19,537.81	\$ -	\$ -	\$ 20,912.75	\$ 14,441.39	\$ 133,462.83
BELLA TERRA LAGRANGE	6013361	\$ 8,980.68	\$ 7,684.96	\$ -	\$ -	\$ 2,354.90	\$ 933.02	\$ 57,586.62
ALDEN ESTATES OF EVANSTON	6013429	\$ 990.53	\$ 3,411.83	\$ -	\$ -	\$ 1,120.60	\$ -	\$ 16,136.16
HEARTLAND SENIOR LIVING	6013437	\$ 5,208.76	\$ -	\$ -	\$ -	\$ -	\$ 513.14	\$ 19,795.35
HARMONY HEALTHCARE AND REHABIL	6013684	\$ 10,965.94	\$ 10,289.91	\$ -	\$ -	\$ 6,533.99	\$ 1,975.29	\$ 66,395.39
AVANTARA LAKE ZURICH	6014138	\$ 23,788.81	\$ 38.49	\$ -	\$ -	\$ 7,244.40	\$ 2,451.78	\$ 83,283.46
WARREN BARR BUFFALO GROVE	6014195	\$ 23,764.99	\$ 2,505.82	\$ -	\$ -	\$ 6,928.70	\$ 3,111.10	\$ 71,329.10
AVANTARA LONG GROVE	6014344	\$ 23,800.89	\$ 56.07	\$ -	\$ -	\$ 5,056.14	\$ 3,926.77	\$ 89,102.15
BELLA TERRA WHEELING	6014369	\$ 10,529.09	\$ 12,997.05	\$ -	\$ -	\$ 7,836.43	\$ 2,157.12	\$ 90,780.76
PARKWAY MANOR	6014385	\$ 14,817.10	\$ -	\$ -	\$ -	\$ -	\$ 6,231.87	\$ 27,603.51
LA BELLA OF EDWARDSVILLE	6014401	\$ 7,634.58	\$ -	\$ -	\$ -	\$ 6,576.93	\$ 1,384.16	\$ 41,907.75
LEMONT NURSING AND REHAB CTR	6014492	\$ 8,430.69	\$ 4,173.98	\$ -	\$ -	\$ 4,152.20	\$ 657.56	\$ 53,284.07
ALDEN ESTATES OF NORTHMOOR	6014500	\$ 8,477.78	\$ 10,697.11	\$ -	\$ -	\$ 7,414.67	\$ 3,006.65	\$ 57,130.75
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ 21,410.13	\$ 33.12	\$ -	\$ -	\$ 12,454.50	\$ 5,047.65	\$ 103,096.30
HARMONY PALOS	6014534	\$ 5,538.14	\$ 3,416.82	\$ -	\$ -	\$ 5,500.72	\$ 2,596.16	\$ 28,484.72
APERION CARE INTERNATIONAL	6014617	\$ 14,913.72	\$ 18,413.76	\$ -	\$ -	\$ 16,018.22	\$ 7,174.86	\$ 93,216.25
ARCHER HEIGHTS HEALTHCARE	6014641	\$ 25,336.07	\$ 60,441.64	\$ -	\$ -	\$ 22,226.70	\$ 9,392.22	\$ 154,294.83
CALHOUN NURSING AND REHAB CTR	6014674	\$ 924.66	\$ -	\$ -	\$ -	\$ 779.20	\$ 11,071.62	\$ 20,328.57
WARREN BARR ORLAND PARK	6014682	\$ 6,367.85	\$ 6,188.90	\$ -	\$ -	\$ 4,140.53	\$ 3,064.94	\$ 72,309.79
ALDEN DES PLAINES REHAB HHC	6014757	\$ 6,175.41	\$ 12,602.80	\$ -	\$ -	\$ 5,429.52	\$ 4,065.42	\$ 53,344.36
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ 1,581.18	\$ 4,124.14	\$ -	\$ -	\$ 74.33	\$ 596.88	\$ 16,531.32
ALDEN OF WATERFORD	6014773	\$ 9,918.42	\$ -	\$ -	\$ -	\$ 934.10	\$ 1,045.57	\$ 27,745.98
SOUTHPOINT NURSING REHAB CTR	6014781	\$ 13,294.36	\$ 37,752.91	\$ -	\$ -	\$ 21,585.04	\$ 8,495.10	\$ 135,280.47
SOUTH SHORE REHABILITATION	6014823	\$ 16,097.82	\$ 35,954.25	\$ -	\$ -	\$ 27,222.40	\$ 10,453.83	\$ 138,662.07
ALIYA ON 87TH STREET	6014831	\$ 14,440.72	\$ 21,752.98	\$ -	\$ -	\$ 18,583.32	\$ 5,772.83	\$ 101,015.88
VILLA AT WINDSOR PARK	6014856	\$ 27,795.71	\$ 28,597.42	\$ -	\$ -	\$ 32,853.55	\$ 8,358.99	\$ 150,494.40
ALDEN ESTATES OF ORLAND PARK	6014922	\$ 16,097.16	\$ 26,325.24	\$ -	\$ -	\$ 9,972.44	\$ 5,758.40	\$ 107,037.70
WARREN BARR NORTH SHORE	6014963	\$ 7,865.11	\$ 699.93	\$ -	\$ -	\$ 6,320.95	\$ 1,447.06	\$ 51,673.48
CITADEL OF NORTHBROOK	6015168	\$ 8,056.02	\$ 8,894.20	\$ -	\$ -	\$ 5,793.14	\$ 6,359.42	\$ 74,961.08
COULTERVILLE REHAB AND HCC	6015200	\$ 6,102.74	\$ -	\$ -	\$ -	\$ 4,678.90	\$ 934.97	\$ 23,710.32
HAWTHORNE INN OF DANVILLE	6015317	\$ 11,142.34	\$ -	\$ -	\$ -	\$ 689.64	\$ 1,119.20	\$ 32,263.05
APERION CARE FOREST PARK	6015333	\$ 18,697.37	\$ 23,121.54	\$ -	\$ -	\$ 16,505.91	\$ 6,936.64	\$ 116,825.10
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ 4,809.00	\$ -	\$ -	\$ -	\$ 954.72	\$ -	\$ 17,043.95
MANOR COURT OF PRINCETON	6015861	\$ 7,268.11	\$ -	\$ -	\$ -	\$ 340.09	\$ 69.82	\$ 26,108.70
MANOR COURT OF CLINTON	6015879	\$ 11,423.30	\$ -	\$ -	\$ -	\$ 1,258.38	\$ 4,764.37	\$ 60,102.08



**Illinois Department of Healthcare and Family Services**

**January 1, 2025 CNA Experience and Promotion Incentive Payment**

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q2 (PBJ Records 4/1/2024 - 6/30/2024)

\$ 25,550,936.25 \$ 4,735,497.29 \$ 799,139.15 \$ 502,605.88 \$ - \$ 640,458.36 \$ - \$ 736,803.96 \$ 879,783.59 \$ 3,852,222.40

			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
MANOR COURT OF PERU	6015887	146091	\$ 24,103.83	\$ 5,664.99	\$ 1,275.87	\$ 1,132.04	\$ -	\$ 708.30	\$ -	\$ 38.66	\$ 1,462.99	\$ 2,384.20
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 20,768.94	\$ 3,887.78	\$ 626.77	\$ -	\$ -	\$ 17.67	\$ -	\$ 160.43	\$ 479.93	\$ 3,167.51
MANOR COURT OF FREEPORT	6016133	146102	\$ 56,922.82	\$ 11,024.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 201.63	\$ 120.98	\$ -
MANOR COURT OF PEORIA	6016190	146108	\$ 13,940.10	\$ 2,193.30	\$ 2,766.46	\$ 69.74	\$ -	\$ 383.58	\$ -	\$ 217.95	\$ 3,199.45	\$ -
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	\$ 54,221.36	\$ 12,516.27	\$ 1,171.48	\$ 4,304.75	\$ -	\$ 1,925.37	\$ -	\$ 3,124.87	\$ 482.04	\$ 1,034.15
SOUTH SUBURBAN REHAB CENTER	6016497	146132	\$ 97,675.14	\$ 19,210.56	\$ 3,265.18	\$ 1,389.92	\$ -	\$ 2,763.90	\$ -	\$ 5,179.17	\$ 54.69	\$ 14,341.27
CARMI MANOR	6016539	146124	\$ 28,998.68	\$ 1,481.32	\$ 55.13	\$ 35.44	\$ -	\$ -	\$ -	\$ -	\$ 92.54	\$ 11,569.36
ALDEN ESTATES OF SHOREWOOD	6016695	146153	\$ 20,807.25	\$ 5,907.35	\$ 91.49	\$ 994.42	\$ -	\$ 727.92	\$ -	\$ 1,477.72	\$ 1,394.18	\$ 4,448.87
SPRING CREEK	6016786	146172	\$ 71,199.29	\$ 16,459.87	\$ 3,533.50	\$ 1,396.81	\$ -	\$ 881.74	\$ -	\$ 3,354.54	\$ 3,398.19	\$ 5,949.97
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	\$ 15,385.99	\$ 3,877.88	\$ 2,849.31	\$ 437.60	\$ -	\$ 823.57	\$ -	\$ 1,799.57	\$ 526.10	\$ 1,112.14
MANOR COURT OF CARBONDALE	6016885	146171	\$ 46,029.57	\$ 8,511.23	\$ 838.96	\$ 166.42	\$ -	\$ 793.37	\$ -	\$ -	\$ 9,075.86	\$ 2,714.04
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	\$ 45,515.46	\$ 13,231.07	\$ 4,702.12	\$ 2,841.69	\$ -	\$ 685.33	\$ -	\$ 467.27	\$ 1,633.71	\$ 2,155.05
MANOR COURT OF ROCHELLE	6016976	146193	\$ 28,278.99	\$ 11,064.14	\$ 577.16	\$ -	\$ -	\$ 1,966.12	\$ -	\$ -	\$ 1,777.33	\$ 7,821.31
THRIVE OF LAKE COUNTY	6016984	145460	\$ 72,608.50	\$ 19,188.74	\$ 2,535.79	\$ 6,132.11	\$ -	\$ 2,635.51	\$ -	\$ 859.51	\$ -	\$ 10,036.26

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

\$ 5,262,949.61 \$ 2,130,188.65 \$ - \$ - \$ 4,044,746.19 \$ 1,966,541.17

		Managed Care Plans (Non-MMAI)						Total Payment
								\$ 25,550,936.25
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MANOR COURT OF PERU	6015887	\$ 10,089.11	\$ -	\$ -	\$ -	\$ 1,347.67	\$ -	\$ 24,103.83
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ 3,863.48	\$ -	\$ -	\$ -	\$ 4,467.20	\$ 4,098.17	\$ 20,768.94
MANOR COURT OF FREEPORT	6016133	\$ -	\$ -	\$ -	\$ -	\$ 35,522.32	\$ 10,053.03	\$ 56,922.82
MANOR COURT OF PEORIA	6016190	\$ 3,902.27	\$ -	\$ -	\$ -	\$ 117.62	\$ 1,089.73	\$ 13,940.10
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ 14,343.56	\$ 7,132.55	\$ -	\$ -	\$ 5,456.61	\$ 2,729.71	\$ 54,221.36
SOUTH SUBURBAN REHAB CENTER	6016497	\$ 13,243.01	\$ 20,933.15	\$ -	\$ -	\$ 13,500.48	\$ 3,793.81	\$ 97,675.14
CARMI MANOR	6016539	\$ 5,826.87	\$ -	\$ -	\$ -	\$ 6,281.58	\$ 3,656.44	\$ 28,998.68
ALDEN ESTATES OF SHOREWOOD	6016695	\$ 1,804.17	\$ -	\$ -	\$ -	\$ 3,961.13	\$ -	\$ 20,807.25
SPRING CREEK	6016786	\$ 24,116.87	\$ -	\$ -	\$ -	\$ 5,482.29	\$ 6,625.51	\$ 71,199.29
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ 1,249.70	\$ -	\$ -	\$ -	\$ 658.51	\$ 2,051.61	\$ 15,385.99
MANOR COURT OF CARBONDALE	6016885	\$ 12,386.88	\$ -	\$ -	\$ -	\$ 3,509.25	\$ 8,033.56	\$ 46,029.57
ALDEN ESTATES CTS OF HUNTLEY	6016950	\$ 12,240.08	\$ -	\$ -	\$ -	\$ 5,183.65	\$ 2,375.49	\$ 45,515.46
MANOR COURT OF ROCHELLE	6016976	\$ 4,116.14	\$ -	\$ -	\$ -	\$ 956.79	\$ -	\$ 28,278.99
THRIVE OF LAKE COUNTY	6016984	\$ 22,718.21	\$ -	\$ -	\$ -	\$ 6,832.80	\$ 1,669.57	\$ 72,608.50