

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
			FFS Days		MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
LA BELLA OF CLIFTON	6000012	146085	\$ 43,981.24	\$ 9,601.59	\$ 2,382.86	\$ 231.49	\$ -	\$ 374.79	\$ -	\$ 11.02	\$ 514.42	\$ 5,566.30
ABBINGTON VILLAGE NURSING AND	6000020	146065	\$ 25,187.34	\$ 4,278.71	\$ 1,567.89	\$ 1,617.58	\$ -	\$ 2,215.61	\$ -	\$ 2,159.06	\$ -	\$ 3,540.18
ALL AMERICAN VILLAGE NURSING A	6000087	146198	\$ 90,004.97	\$ 6,952.08	\$ 1,582.08	\$ 29.51	\$ -	\$ 303.30	\$ -	\$ 1,701.76	\$ 601.68	\$ 15,754.42
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	\$ 29,946.12	\$ 3,687.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487.68	\$ 15,564.47
ALDEN DEBES REHABILITATION AND	6000103	145142	\$ 99,444.97	\$ 15,181.66	\$ 3,540.95	\$ 1,478.41	\$ -	\$ 2,183.16	\$ -	\$ 2,856.88	\$ 2,917.19	\$ 27,854.58
FOSTER HEALTH AND REHAB CENTER	6000137	146167	\$ 19,603.15	\$ 3,382.31	\$ 501.38	\$ 501.38	\$ -	\$ 286.31	\$ -	\$ -	\$ -	\$ 4,877.78
AMBASSADOR NURSING REHAB CTR	6000186	145343	\$ 92,968.75	\$ 14,639.05	\$ 1,363.34	\$ 2,066.73	\$ -	\$ 2,935.53	\$ -	\$ 2,745.06	\$ 1,859.56	\$ 10,826.13
AXIOM HEALTHCARE OF WEST FRANK	6000194	145664	\$ 33,646.86	\$ 5,900.13	\$ 90.73	\$ -	\$ -	\$ 584.73	\$ -	\$ -	\$ 1,752.17	\$ 4,875.15
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	\$ 67,629.33	\$ 16,795.59	\$ 3,891.15	\$ -	\$ -	\$ 1,620.93	\$ -	\$ 1,358.02	\$ 7,272.48	\$ 7,468.33
WARREN BARR OAK LAWN	6000236	145363	\$ 34,198.80	\$ 10,627.53	\$ 668.54	\$ 615.13	\$ -	\$ 2,274.43	\$ -	\$ 139.57	\$ 134.40	\$ 1,109.73
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	\$ 55,770.17	\$ 12,893.74	\$ 896.88	\$ -	\$ -	\$ 2,457.12	\$ -	\$ 694.36	\$ 14,108.28	\$ 2,910.38
PEARL OF NAPERVILLE THE	6000251	145045	\$ 31,433.82	\$ 8,514.05	\$ 2,431.19	\$ 176.01	\$ -	\$ 1,049.97	\$ -	\$ 906.96	\$ 761.51	\$ 7,402.31
CITADEL CARE CENTER-KANKAKEE	6000269	145043	\$ 62,460.82	\$ 11,228.70	\$ 6,073.12	\$ 7,191.10	\$ -	\$ 5,248.12	\$ -	\$ 2,567.52	\$ 642.52	\$ 7,381.29
CRESCENT CARE OF ELGIN	6000277	145004	\$ 39,760.59	\$ 7,492.97	\$ 1,022.42	\$ 4,039.96	\$ -	\$ -	\$ -	\$ 1,117.08	\$ 262.70	\$ 7,750.95
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	\$ 82,812.96	\$ 28,313.66	\$ 380.52	\$ 28.09	\$ -	\$ 6,517.28	\$ -	\$ 1,882.15	\$ 13,744.52	\$ 6,348.00
PEARL OF ROLLING MEADOWS THE	6000327	145350	\$ 55,362.75	\$ 12,498.77	\$ 2,956.50	\$ 969.96	\$ -	\$ 1,701.42	\$ -	\$ 692.83	\$ 2,422.23	\$ 7,773.67
WESTMONT MANOR HLTH AND REHAB	6000335	145338	\$ 66,013.65	\$ 17,071.34	\$ 6,792.05	\$ 2,181.78	\$ -	\$ 2,675.19	\$ -	\$ 2,150.94	\$ 169.61	\$ 6,244.67
ALIYA OF OAK LAWN	6000343	145087	\$ 54,872.45	\$ 16,853.66	\$ 1,010.02	\$ 1,265.47	\$ -	\$ 3,388.02	\$ -	\$ 2,078.86	\$ 450.39	\$ 5,019.69
BRIDGEWAY SENIOR LIVING	6000353	145420	\$ 99,559.00	\$ 14,950.98	\$ 11,826.62	\$ 5,175.81	\$ -	\$ 11,063.48	\$ -	\$ 7,904.24	\$ 1,003.16	\$ 8,792.52
ALLURE OF GALESBURG	6000434	145987	\$ 60,786.52	\$ 4,300.81	\$ 307.67	\$ -	\$ -	\$ 26.47	\$ -	\$ -	\$ 1,454.01	\$ 3,591.89
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	\$ 74,667.77	\$ 15,910.47	\$ 1,222.50	\$ 1,868.89	\$ -	\$ 2,144.54	\$ -	\$ 1,460.93	\$ 1,090.19	\$ 9,842.93
FOREST VIEW REHAB NURSING CTR	6000483	145752	\$ 76,350.51	\$ 14,754.35	\$ 4,361.70	\$ 3,668.22	\$ -	\$ 2,777.69	\$ -	\$ 5,077.91	\$ 286.11	\$ 9,320.23
GROVE OF FOX VALLEY	6000574	145006	\$ 73,447.10	\$ 11,301.51	\$ 1,748.54	\$ 2,164.35	\$ -	\$ 2,951.19	\$ -	\$ 611.99	\$ 17.06	\$ 10,883.58
ZAHAV OF DES PLAINES	6000640	145334	\$ 98,378.64	\$ 16,214.21	\$ 3,457.11	\$ 4,186.09	\$ -	\$ 2,005.79	\$ -	\$ 4,018.20	\$ 667.12	\$ 11,188.68
BALMORAL NURSING HOME	6000657	145796	\$ 79,700.23	\$ 5,045.32	\$ 1,292.13	\$ 275.20	\$ -	\$ 176.91	\$ -	\$ 13.10	\$ 1,166.32	\$ 26,738.33
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	\$ 39,365.38	\$ 10,111.08	\$ 2,246.70	\$ -	\$ -	\$ 1,734.25	\$ -	\$ 1,665.45	\$ 5,371.20	\$ 7,422.34

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
LA BELLA OF CLIFTON	6000012	\$ 7,237.28	\$ -	\$ -	\$ -	\$ 10,386.78	\$ 7,674.71	\$ 43,981.24	
ABBINGTON VILLAGE NURSING AND	6000020	\$ 3,005.55	\$ 29.13	\$ -	\$ -	\$ 6,773.63	\$ -	\$ 25,187.34	
ALL AMERICAN VILLAGE NURSING A	6000087	\$ 14,083.73	\$ 16,827.88	\$ -	\$ -	\$ 18,361.94	\$ 13,806.59	\$ 90,004.97	
AVENUES AT ARCADIA LITCHFIELD	6000095	\$ 1,786.90	\$ -	\$ -	\$ -	\$ 7,170.86	\$ 1,248.77	\$ 29,946.12	
ALDEN DEBES REHABILITATION AND	6000103	\$ 27,717.14	\$ -	\$ -	\$ -	\$ 9,386.74	\$ 6,328.26	\$ 99,444.97	
FOSTER HEALTH AND REHAB CENTER	6000137	\$ 1,125.26	\$ 3,243.70	\$ -	\$ -	\$ 2,552.23	\$ 3,132.80	\$ 19,603.15	
AMBASSADOR NURSING REHAB CTR	6000186	\$ 8,849.06	\$ 26,463.65	\$ -	\$ -	\$ 17,125.29	\$ 4,095.35	\$ 92,968.75	
AXIOM HEALTHCARE OF WEST FRANK	6000194	\$ 5,333.62	\$ -	\$ -	\$ -	\$ 11,862.63	\$ 3,247.70	\$ 33,646.86	
ACCOLADE HEALTHCARE DANVILLE	6000210	\$ 16,281.18	\$ -	\$ -	\$ -	\$ 7,024.69	\$ 5,916.96	\$ 67,629.33	
WARREN BARR OAK LAWN	6000236	\$ 2,959.96	\$ 9,661.40	\$ -	\$ -	\$ 2,840.98	\$ 3,167.13	\$ 34,198.80	
LOFT REHAB AND NRSG OF NORMAL	6000244	\$ 11,119.97	\$ -	\$ -	\$ -	\$ 4,797.33	\$ 5,892.11	\$ 55,770.17	
PEARL OF NAPERVILLE THE	6000251	\$ 4,295.58	\$ 36.38	\$ -	\$ -	\$ 4,925.66	\$ 934.20	\$ 31,433.82	
CITADEL CARE CENTER-KANKAKEE	6000269	\$ 15,340.85	\$ -	\$ -	\$ -	\$ 3,001.86	\$ 3,785.74	\$ 62,460.82	
CRESCENT CARE OF ELGIN	6000277	\$ 12,037.05	\$ -	\$ -	\$ -	\$ 4,652.94	\$ 1,384.52	\$ 39,760.59	
ACCOLADE HEALTHCARE OF PEORIA	6000293	\$ 7,691.78	\$ -	\$ -	\$ -	\$ 9,464.24	\$ 8,442.72	\$ 82,812.96	
PEARL OF ROLLING MEADOWS THE	6000327	\$ 9,356.64	\$ 5,768.79	\$ -	\$ -	\$ 9,558.08	\$ 1,663.86	\$ 55,362.75	
WESTMONT MANOR HLTH AND REHAB	6000335	\$ 19,633.46	\$ -	\$ -	\$ -	\$ 6,445.12	\$ 2,649.49	\$ 66,013.65	
ALIYA OF OAK LAWN	6000343	\$ 9,001.03	\$ 9,411.16	\$ -	\$ -	\$ 4,625.56	\$ 1,768.59	\$ 54,872.45	
BRIDGEWAY SENIOR LIVING	6000353	\$ 23,372.19	\$ -	\$ -	\$ -	\$ 5,975.88	\$ 9,494.12	\$ 99,559.00	
ALLURE OF GALESBURG	6000434	\$ 4,753.74	\$ 7.88	\$ -	\$ -	\$ 3,152.75	\$ 43,191.30	\$ 60,786.52	
ALDEN VALLEY RIDGE REHAB HCC	6000459	\$ 23,082.23	\$ 1.64	\$ -	\$ -	\$ 13,040.77	\$ 5,002.68	\$ 74,667.77	
FOREST VIEW REHAB NURSING CTR	6000483	\$ 16,662.36	\$ 28.42	\$ -	\$ -	\$ 14,077.93	\$ 5,335.59	\$ 76,350.51	
GROVE OF FOX VALLEY	6000574	\$ 27,842.26	\$ -	\$ -	\$ -	\$ 9,096.66	\$ 6,829.96	\$ 73,447.10	
ZAHAV OF DES PLAINES	6000640	\$ 13,539.07	\$ 19,624.92	\$ -	\$ -	\$ 16,309.18	\$ 7,168.27	\$ 98,378.64	
BALMORAL NURSING HOME	6000657	\$ 9,050.07	\$ 9,641.34	\$ -	\$ -	\$ 23,109.57	\$ 3,191.94	\$ 79,700.23	
GILLESPIE HEALTH AND REHAB CEN	6000681	\$ 3,129.36	\$ -	\$ -	\$ -	\$ 4,566.94	\$ 3,118.06	\$ 39,365.38	

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			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			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
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	\$ 35,444.99	\$ 8,549.10	\$ -	\$ -	\$ -	\$ 72.24	\$ -	\$ -	\$ 462.87	\$ 12,454.16
PANA HEALTH AND REHAB CENTER	6000707	145267	\$ 50,491.95	\$ 15,994.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758.62	\$ 567.76
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	\$ 43,122.17	\$ 14,337.79	\$ 2,583.38	\$ 259.32	\$ -	\$ -	\$ -	\$ 692.62	\$ 1,720.07	\$ 4,517.44
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	\$ 16,900.73	\$ 4,271.78	\$ 472.48	\$ 511.62	\$ -	\$ 261.40	\$ -	\$ 138.39	\$ 3,954.55	\$ 996.81
GROVE HEALTH AND REHAB CENTER,	6000756	146059	\$ 63,431.20	\$ 15,608.97	\$ 5,083.45	\$ 2,338.22	\$ -	\$ 4,474.31	\$ -	\$ 4,192.96	\$ 6,001.26	\$ 4,259.95
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	\$ 37,733.57	\$ 10,735.93	\$ 952.83	\$ 782.12	\$ -	\$ 617.36	\$ -	\$ 4,901.14	\$ 6,725.42	\$ 2,155.22
BEECHER MANOR NURSG AND RHB CT	6000806	145538	\$ 49,428.52	\$ 11,644.04	\$ 3,810.55	\$ 3,119.45	\$ -	\$ 1,846.38	\$ -	\$ 2,760.92	\$ 756.91	\$ 5,163.21
BELHAVEN NURSING & REHAB CTR	6000822	145549	\$ 138,351.83	\$ 15,221.18	\$ 3,937.31	\$ 5,611.18	\$ -	\$ 5,011.35	\$ -	\$ 3,988.58	\$ 1,381.65	\$ 16,674.61
HAVEN OF BEMENT, THE	6000855	145948	\$ 13,629.47	\$ 3,124.58	\$ 276.07	\$ -	\$ -	\$ 6.48	\$ -	\$ -	\$ 1,417.96	\$ 2,880.79
BELLA TERRA MORTON GROVE	6000889	1.45E+05	\$ 83,812.61	\$ 15,893.35	\$ 5,764.60	\$ 2,876.19	\$ -	\$ 1,229.46	\$ -	\$ 4,549.39	\$ 1,021.83	\$ 10,639.67
FLANAGAN REHABILITATION HCC	6000939	145842	\$ 22,268.69	\$ 4,344.75	\$ 808.87	\$ -	\$ -	\$ -	\$ -	\$ 808.87	\$ -	\$ 5,346.00
BRIA OF FOREST EDGE	6000954	145864	\$ 119,654.81	\$ 10,793.01	\$ 2,738.34	\$ 1,466.97	\$ -	\$ 14.43	\$ -	\$ 259.73	\$ 147.50	\$ 40,943.61
BIG MEADOWS	6000962	14E701	\$ 46,603.88	\$ 6,357.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 908.19	\$ 366.92
CASEY REHAB AND NURSING	6000970	146117	\$ 7,089.74	\$ 2,028.72	\$ 209.16	\$ -	\$ -	\$ 85.63	\$ -	\$ 214.30	\$ 1,922.17	\$ 1,459.43
BLOOMINGTON REHABILITATION AND	6000996	145610	\$ 29,748.02	\$ 3,295.53	\$ 685.75	\$ -	\$ -	\$ 1,353.16	\$ -	\$ 29.82	\$ 2,571.01	\$ 5,840.22
WEST SUBURBAN NURSING REHAB	6001002	145333	\$ 117,527.27	\$ 22,295.72	\$ 4,317.85	\$ 5,779.40	\$ -	\$ 3,641.73	\$ -	\$ 4,502.06	\$ -	\$ 22,336.21
ARCADIA CARE BLOOMINGTON	6001010	145371	\$ 62,847.00	\$ 9,982.29	\$ 1,173.04	\$ 36.30	\$ -	\$ 573.15	\$ -	\$ 429.86	\$ 5,221.37	\$ 4,073.44
BRIA OF GODFREY LP	6001028	145656	\$ 17,698.99	\$ 3,750.91	\$ 190.13	\$ -	\$ -	\$ -	\$ -	\$ 497.06	\$ 525.58	\$ 1,362.94
EVERCARE OF LEBANON	6001044	145897	\$ 47,971.20	\$ 11,809.83	\$ 835.50	\$ -	\$ -	\$ 3,412.14	\$ -	\$ 8,882.54	\$ 716.58	\$ 1,573.43
ALTA REHAB AT FAIRMONT	6001051	145867	\$ 118,660.77	\$ 42,232.04	\$ 2,172.46	\$ 2,825.13	\$ -	\$ 3,233.05	\$ -	\$ 1,512.79	\$ 1,673.63	\$ 19,735.49
APERION CARE MIDLOTHIAN	6001077	145947	\$ 53,225.61	\$ 5,372.77	\$ 44.76	\$ 311.75	\$ -	\$ 313.35	\$ -	\$ 287.77	\$ -	\$ 7,786.05
ARC AT BRADLEY	6001085	146112	\$ 51,940.38	\$ 8,139.13	\$ 1,644.89	\$ 1,368.08	\$ -	\$ 1,671.51	\$ -	\$ 447.16	\$ 278.59	\$ 6,937.17
ELEVATE CARE RIVERWOODS	6001119	145304	\$ 98,893.24	\$ 21,104.43	\$ 283.99	\$ 109.72	\$ -	\$ 910.05	\$ -	\$ 1,052.05	\$ 107.57	\$ 19,367.93
BURBANK REHABILITATION CENTER	6001127	145211	\$ 86,779.65	\$ 17,048.03	\$ 1,060.63	\$ 4,203.55	\$ -	\$ 450.98	\$ -	\$ 7,104.28	\$ 556.76	\$ 7,658.26
FOREST CITY REHAB AND NRSG CTR	6001135	145937	\$ 84,975.87	\$ 4,924.76	\$ 1,116.50	\$ -	\$ -	\$ 423.82	\$ -	\$ 16,108.05	\$ 1,146.89	\$ 12,915.00
BRIAR PLACE NURSING	6001143	145784	\$ 96,139.76	\$ 11,013.03	\$ 3,411.04	\$ 6,233.52	\$ -	\$ 2,246.97	\$ -	\$ 3,519.77	\$ 1,714.94	\$ 16,125.98

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		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
LITCHFIELD HEALTH AND REHAB CE	6000699	\$ 2,083.13	\$ -	\$ -	\$ -	\$ 1,054.30	\$ 10,769.19	\$ 35,444.99	
PANA HEALTH AND REHAB CENTER	6000707	\$ 31,359.12	\$ -	\$ -	\$ -	\$ 1,188.47	\$ 623.65	\$ 50,491.95	
LAKESIDE HEALTH AND REHAB CENT	6000723	\$ 11,422.56	\$ -	\$ -	\$ -	\$ 5,799.21	\$ 1,789.78	\$ 43,122.17	
BARRY HEALTHCARE AND SENIOR LI	6000731	\$ 2,211.61	\$ -	\$ -	\$ -	\$ 1,662.46	\$ 2,419.63	\$ 16,900.73	
GROVE HEALTH AND REHAB CENTER,	6000756	\$ 12,220.52	\$ -	\$ -	\$ -	\$ 5,297.29	\$ 3,954.27	\$ 63,431.20	
BEARDSTOWN HEALTH AND REHAB CE	6000780	\$ 4,052.86	\$ -	\$ -	\$ -	\$ 6,595.64	\$ 215.05	\$ 37,733.57	
BEECHER MANOR NURSG AND RHB CT	6000806	\$ 13,464.77	\$ -	\$ -	\$ -	\$ 5,602.42	\$ 1,259.87	\$ 49,428.52	
BELHAVEN NURSING & REHAB CTR	6000822	\$ 19,548.13	\$ 39,598.67	\$ -	\$ -	\$ 21,583.43	\$ 5,795.74	\$ 138,351.83	
HAVEN OF BEMENT, THE	6000855	\$ 472.16	\$ -	\$ -	\$ -	\$ 660.41	\$ 4,791.02	\$ 13,629.47	
BELLA TERRA MORTON GROVE	6000889	\$ 12,921.49	\$ 11,415.21	\$ -	\$ -	\$ 7,767.55	\$ 9,733.87	\$ 83,812.61	
FLANAGAN REHABILITATION HCC	6000939	\$ 7,478.78	\$ -	\$ -	\$ -	\$ 2,998.67	\$ 482.75	\$ 22,268.69	
BRIA OF FOREST EDGE	6000954	\$ 26,232.26	\$ 11,415.09	\$ -	\$ -	\$ 21,744.78	\$ 3,899.09	\$ 119,654.81	
BIG MEADOWS	6000962	\$ 5,391.22	\$ -	\$ -	\$ -	\$ 32,682.41	\$ 897.72	\$ 46,603.88	
CASEY REHAB AND NURSING	6000970	\$ 386.03	\$ -	\$ -	\$ -	\$ 426.13	\$ 358.17	\$ 7,089.74	
BLOOMINGTON REHABILITATION AND	6000996	\$ 4,390.40	\$ -	\$ -	\$ -	\$ 4,032.72	\$ 7,549.41	\$ 29,748.02	
WEST SUBURBAN NURSING REHAB	6001002	\$ 20,937.42	\$ 1,249.00	\$ -	\$ -	\$ 23,109.50	\$ 9,358.38	\$ 117,527.27	
ARCADIA CARE BLOOMINGTON	6001010	\$ 13,903.36	\$ -	\$ -	\$ -	\$ 14,342.32	\$ 13,111.87	\$ 62,847.00	
BRIA OF GODFREY LP	6001028	\$ 3,175.34	\$ -	\$ -	\$ -	\$ 4,827.68	\$ 3,369.35	\$ 17,698.99	
EVERCARE OF LEBANON	6001044	\$ 3,765.86	\$ -	\$ -	\$ -	\$ 13,648.56	\$ 3,326.76	\$ 47,971.20	
ALTA REHAB AT FAIRMONT	6001051	\$ 23,728.65	\$ 6,418.47	\$ -	\$ -	\$ 8,349.84	\$ 6,779.22	\$ 118,660.77	
APERION CARE MIDLOTHIAN	6001077	\$ 12,770.57	\$ 9,685.46	\$ -	\$ -	\$ 12,772.47	\$ 3,880.66	\$ 53,225.61	
ARC AT BRADLEY	6001085	\$ 19,292.68	\$ 52.81	\$ -	\$ -	\$ 7,771.57	\$ 4,336.79	\$ 51,940.38	
ELEVATE CARE RIVERWOODS	6001119	\$ 39,632.29	\$ 202.34	\$ -	\$ -	\$ 10,086.08	\$ 6,036.79	\$ 98,893.24	
BURBANK REHABILITATION CENTER	6001127	\$ 13,604.47	\$ 23,528.75	\$ -	\$ -	\$ 9,058.51	\$ 2,505.43	\$ 86,779.65	
FOREST CITY REHAB AND NRSG CTR	6001135	\$ 12,503.33	\$ -	\$ -	\$ -	\$ 21,930.58	\$ 13,906.94	\$ 84,975.87	
BRIAR PLACE NURSING	6001143	\$ 16,426.06	\$ 15,185.15	\$ -	\$ -	\$ 14,699.52	\$ 5,563.78	\$ 96,139.76	

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			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
PAVILION OF BRIDGEVIEW	6001168	145208	\$ 74,039.82	\$ 24,237.16	\$ 2,979.52	\$ 8,539.66	\$ -	\$ 1,721.09	\$ -	\$ 3,185.15	\$ 616.88	\$ 4,057.00
BEACON CARE AND REHABILITATION	6001176	145776	\$ 66,174.61	\$ 12,782.57	\$ 47.41	\$ 34.48	\$ -	\$ 107.76	\$ -	\$ 129.31	\$ 131.47	\$ 10,024.37
BUCKINGHAM PAVILION INC	6001242	145285	\$ 27,900.42	\$ 5,790.26	\$ 95.89	\$ 35.96	\$ -	\$ 254.10	\$ -	\$ -	\$ -	\$ 2,936.51
AMBERWOOD CARE CENTRE	6001267	145908	\$ 69,989.71	\$ 12,359.25	\$ 2,642.21	\$ 206.36	\$ -	\$ 1,431.04	\$ -	\$ 2,902.57	\$ 2,935.36	\$ 11,518.91
BRIA OF RIVER OAKS	6001283	145735	\$ 158,440.32	\$ 13,789.54	\$ 1,928.84	\$ 832.30	\$ -	\$ 285.82	\$ -	\$ 1,675.38	\$ -	\$ 46,069.37
MARSHALL REHAB & NURSING	6001291	146046	\$ 24,746.89	\$ 4,758.87	\$ 57.40	\$ 52.33	\$ -	\$ 101.29	\$ -	\$ 102.97	\$ 234.65	\$ 9,652.37
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	\$ 88,468.16	\$ 13,026.16	\$ 43.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 948.53	\$ 4,909.10
CALIFORNIA TERRACE	6001333	145625	\$ 116,101.12	\$ 8,567.82	\$ 1,026.78	\$ 503.49	\$ -	\$ 418.63	\$ -	\$ 166.89	\$ -	\$ 17,779.14
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	\$ 109,283.25	\$ 9,464.77	\$ 2,154.21	\$ -	\$ -	\$ 917.53	\$ -	\$ 1,499.50	\$ 3,217.24	\$ 21,471.71
CHARLESTON REHAB HEALTH CARE	6001358	145636	\$ 20,829.20	\$ 4,454.46	\$ 666.23	\$ -	\$ -	\$ 395.09	\$ -	\$ 40.03	\$ 1,867.00	\$ 2,965.02
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	\$ 79,446.40	\$ 16,288.74	\$ 2,550.36	\$ 780.65	\$ -	\$ 2,333.12	\$ -	\$ 3,172.05	\$ 1,285.78	\$ 15,485.57
PARKER NURSING AND REHAB CTR	6001374	145989	\$ 39,011.70	\$ 8,541.65	\$ 6,938.23	\$ 5,919.00	\$ -	\$ 1,364.78	\$ -	\$ 151.64	\$ 1,098.78	\$ 5,625.66
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	\$ 110,572.61	\$ 32,053.05	\$ 5,402.60	\$ -	\$ -	\$ 3,627.52	\$ -	\$ 5,011.33	\$ 22,169.66	\$ 6,368.50
CARLTON AT THE LAKE, THE	6001465	145679	\$ 97,017.48	\$ 14,849.55	\$ 5,403.08	\$ 1,645.23	\$ -	\$ 2,505.23	\$ -	\$ 1,548.35	\$ 482.69	\$ 11,938.10
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	\$ 38,851.09	\$ 8,694.87	\$ 872.10	\$ -	\$ -	\$ 430.78	\$ -	\$ -	\$ 4,762.69	\$ 2,115.89
CARRIER MILLS NURSING & REHABI	6001507	145323	\$ 36,505.53	\$ 9,461.90	\$ 59.59	\$ 26.91	\$ -	\$ 205.67	\$ -	\$ -	\$ 422.87	\$ 844.36
ALLURE OF MT CARROLL, LLC	6001515	145770	\$ 24,863.50	\$ 5,808.48	\$ 82.06	\$ -	\$ -	\$ -	\$ -	\$ 111.51	\$ 206.19	\$ 7,181.07
CENTER HOME HISPANIC ELDERLY	6001523	146062	\$ 75,274.97	\$ 16,221.37	\$ 3,719.18	\$ 2,279.93	\$ -	\$ 39.61	\$ -	\$ 5,708.62	\$ 470.95	\$ 7,640.83
AXIOM GARDENS OF MOUNT VERNON	6001531	14E812	\$ 37,840.48	\$ 10,885.42	\$ 1,995.54	\$ -	\$ -	\$ 424.87	\$ -	\$ 323.17	\$ 2,822.68	\$ 5,528.80
CENTRAL NURSING HOME	6001580	145648	\$ 104,381.00	\$ 10,719.24	\$ 1,946.27	\$ 1,941.69	\$ -	\$ 1,102.99	\$ -	\$ 1,634.62	\$ 1,956.96	\$ 20,840.15
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	\$ 28,765.07	\$ 4,435.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,178.77
HIGHLAND HEALTH CARE CENTER	6001663	145508	\$ 54,312.44	\$ 11,681.88	\$ 362.54	\$ -	\$ -	\$ -	\$ -	\$ 222.36	\$ 546.23	\$ 3,360.70
RYZE ON THE AVENUE	6001689	145337	\$ 107,832.83	\$ 22,372.30	\$ 1,145.46	\$ 614.47	\$ -	\$ 159.83	\$ -	\$ 1,260.90	\$ 99.45	\$ 12,241.12
CHICAGO RIDGE SNF	6001697	145639	\$ 77,172.01	\$ 6,679.22	\$ 4,268.32	\$ 737.53	\$ -	\$ 1,547.64	\$ -	\$ 1,696.70	\$ 387.56	\$ 12,948.85
APERION CARE WEST CHICAGO	6001713	145830	\$ 72,182.58	\$ 6,752.79	\$ 1,444.06	\$ 1,430.87	\$ -	\$ 704.79	\$ -	\$ 826.48	\$ 122.70	\$ 5,067.38
CISNE REHAB AND HEALTH CARE CT	6001770	146131	\$ 18,524.70	\$ 1,544.22	\$ 82.80	\$ 1,131.55	\$ -	\$ 407.85	\$ -	\$ -	\$ 3,219.87	\$ 2,570.06

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
PAVILION OF BRIDGEVIEW	6001168	\$ 7,634.90	\$ 15,066.23	\$ -	\$ -	\$ 4,708.84	\$ 1,293.39	\$ 74,039.82	
BEACON CARE AND REHABILITATION	6001176	\$ 8,926.23	\$ 13,152.02	\$ -	\$ -	\$ 13,819.11	\$ 7,019.88	\$ 66,174.61	
BUCKINGHAM PAVILION INC	6001242	\$ 15,611.47	\$ 587.87	\$ -	\$ -	\$ 2,561.25	\$ 27.11	\$ 27,900.42	
AMBERWOOD CARE CENTRE	6001267	\$ 23,643.96	\$ -	\$ -	\$ -	\$ 6,623.89	\$ 5,726.16	\$ 69,989.71	
BRIA OF RIVER OAKS	6001283	\$ 27,735.46	\$ 24,309.20	\$ -	\$ -	\$ 26,085.25	\$ 15,729.16	\$ 158,440.32	
MARSHALL REHAB & NURSING	6001291	\$ 6,967.47	\$ -	\$ -	\$ -	\$ 2,483.93	\$ 335.61	\$ 24,746.89	
AUTUMN MEADOWS OF CAHOKIA	6001317	\$ 8,813.64	\$ -	\$ -	\$ -	\$ 22,067.11	\$ 38,660.51	\$ 88,468.16	
CALIFORNIA TERRACE	6001333	\$ 13,233.58	\$ 46,379.07	\$ -	\$ -	\$ 22,644.32	\$ 5,381.40	\$ 116,101.12	
BELLEVILLE HEALTHCARE CENTER L	6001341	\$ 8,498.17	\$ -	\$ -	\$ -	\$ 44,829.11	\$ 17,231.01	\$ 109,283.25	
CHARLESTON REHAB HEALTH CARE	6001358	\$ 6,755.46	\$ -	\$ -	\$ -	\$ 2,728.31	\$ 957.60	\$ 20,829.20	
ALDEN POPLAR CR REHAB AND HCC	6001366	\$ 14,873.71	\$ 6,923.82	\$ -	\$ -	\$ 7,926.76	\$ 7,825.84	\$ 79,446.40	
PARKER NURSING AND REHAB CTR	6001374	\$ 3,927.77	\$ -	\$ -	\$ -	\$ 4,405.07	\$ 1,039.12	\$ 39,011.70	
ACCOLADE HEALTHCARE OF SAVOY	6001457	\$ 16,868.64	\$ -	\$ -	\$ -	\$ 5,965.87	\$ 13,105.44	\$ 110,572.61	
CARLTON AT THE LAKE, THE	6001465	\$ 18,677.08	\$ 19,890.61	\$ -	\$ -	\$ 14,807.05	\$ 5,270.51	\$ 97,017.48	
CARLYLE HEALTHCARE AND SR LIVI	6001473	\$ 5,282.55	\$ -	\$ -	\$ -	\$ 9,889.09	\$ 6,803.12	\$ 38,851.09	
CARRIER MILLS NURSING & REHABI	6001507	\$ 20,987.82	\$ -	\$ -	\$ -	\$ 4,059.35	\$ 437.06	\$ 36,505.53	
ALLURE OF MT CARROLL, LLC	6001515	\$ 2,877.94	\$ -	\$ -	\$ -	\$ 157.80	\$ 8,438.45	\$ 24,863.50	
CENTER HOME HISPANIC ELDERLY	6001523	\$ 9,526.83	\$ 18,030.34	\$ -	\$ -	\$ 7,772.88	\$ 3,864.43	\$ 75,274.97	
AXIOM GARDENS OF MOUNT VERNON	6001531	\$ 9,986.82	\$ -	\$ -	\$ -	\$ 4,393.45	\$ 1,479.73	\$ 37,840.48	
CENTRAL NURSING HOME	6001580	\$ 10,711.97	\$ 22,135.04	\$ -	\$ -	\$ 28,080.27	\$ 3,311.80	\$ 104,381.00	
FIRESIDE HOUSE OF CENTRALIA	6001614	\$ 7,334.39	\$ -	\$ -	\$ -	\$ 13,459.73	\$ 356.31	\$ 28,765.07	
HIGHLAND HEALTH CARE CENTER	6001663	\$ 13,983.72	\$ -	\$ -	\$ -	\$ 7,642.13	\$ 16,512.88	\$ 54,312.44	
RYZE ON THE AVENUE	6001689	\$ 17,475.84	\$ 30,535.15	\$ -	\$ -	\$ 13,987.44	\$ 7,940.87	\$ 107,832.83	
CHICAGO RIDGE SNF	6001697	\$ 9,783.57	\$ 13,017.54	\$ -	\$ -	\$ 21,491.97	\$ 4,613.11	\$ 77,172.01	
APERION CARE WEST CHICAGO	6001713	\$ 21,424.58	\$ 375.21	\$ -	\$ -	\$ 30,060.53	\$ 3,973.19	\$ 72,182.58	
CISNE REHAB AND HEALTH CARE CT	6001770	\$ 7,224.63	\$ -	\$ -	\$ -	\$ 1,007.58	\$ 1,336.14	\$ 18,524.70	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
				Calculated Payment by Payer and Plan								
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
INTEGRITY HC OF ANNA	6001788	146006	\$ 39,181.75	\$ 8,573.82	\$ 492.71	\$ -	\$ -	\$ 670.38	\$ -	\$ 111.73	\$ 820.57	\$ 14,317.32
CLARK MANOR	6001796	145507	\$ 89,179.97	\$ 8,332.77	\$ 2,522.41	\$ 906.39	\$ -	\$ 1,178.41	\$ -	\$ 2,812.71	\$ 417.18	\$ 16,616.08
CLAYBERG, THE	6001838	146151	\$ 25,580.79	\$ 10,057.50	\$ 2,045.81	\$ 113.86	\$ -	\$ 509.59	\$ -	\$ 853.04	\$ 5,301.18	\$ 877.75
CLINTON MANOR LIVING CENTER	6001887	146025	\$ 13,905.85	\$ 2,949.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,063.14
SOUTHVIEW MANOR	6001895	146161	\$ 75,787.65	\$ 6,354.31	\$ 2,373.15	\$ 2,510.34	\$ -	\$ 2,853.32	\$ -	\$ 6,597.06	\$ 402.34	\$ 26,491.12
GOLDWATER CARE PRINCETON	6001945	145437	\$ 54,611.91	\$ 8,661.12	\$ 858.80	\$ 51.20	\$ -	\$ 453.84	\$ -	\$ 384.01	\$ 772.68	\$ 7,322.88
GOLDWATER CARE DANVILLE	6001952	145183	\$ 42,058.62	\$ 15,674.22	\$ 2,743.82	\$ -	\$ -	\$ 1,119.75	\$ -	\$ -	\$ 6,259.79	\$ 7,126.50
GRANITE NURSING AND REHAB CTR	6001986	146075	\$ 43,802.27	\$ 6,064.93	\$ 211.85	\$ -	\$ -	\$ 310.15	\$ -	\$ 62.71	\$ 93.21	\$ 3,458.18
COMMUNITY CARE CENTER	6002026	146164	\$ 47,603.31	\$ 4,730.43	\$ 381.89	\$ 1,242.95	\$ -	\$ 925.91	\$ -	\$ 702.54	\$ 194.55	\$ 8,967.28
APERION CARE OAK LAWN	6002059	145197	\$ 60,062.17	\$ 10,948.25	\$ 954.94	\$ 300.32	\$ -	\$ 459.48	\$ -	\$ 517.61	\$ 582.65	\$ 4,344.69
AUSTIN OASIS, THE	6002067	145834	\$ 118,563.76	\$ 10,179.39	\$ 4,362.59	\$ 1,068.39	\$ -	\$ -	\$ -	\$ 6,431.54	\$ 451.52	\$ 22,044.03
CONTINENTAL NURSING REHAB CTR	6002075	145730	\$ 98,368.60	\$ 12,519.28	\$ 2,361.19	\$ 1,026.37	\$ -	\$ 2,471.22	\$ -	\$ 5,918.30	\$ 4,249.78	\$ 16,972.99
ARC AT DWIGHT	6002083	145452	\$ 34,628.03	\$ 9,097.55	\$ 1,739.33	\$ 57.53	\$ -	\$ 349.02	\$ -	\$ 2,661.73	\$ 1,555.24	\$ 2,241.85
NEWMAN REHAB AND HEALTH CARE C	6002091	145631	\$ 18,363.39	\$ 3,562.52	\$ 668.25	\$ -	\$ -	\$ -	\$ -	\$ 947.60	\$ 1,688.88	\$ 3,782.05
ROBINSON REHAB AND NURSING	6002125	145760	\$ 32,324.78	\$ 9,410.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 766.79	\$ 7,552.17
COUNTRY HEALTH	6002141	145708	\$ 35,830.10	\$ 13,050.23	\$ 2,594.62	\$ -	\$ -	\$ -	\$ -	\$ 39.07	\$ 4,874.39	\$ 5,113.40
PEARL OF ORCHARD VALLEY, THE	6002174	145473	\$ 55,772.20	\$ 9,907.23	\$ 743.70	\$ 674.42	\$ -	\$ 2,642.54	\$ -	\$ 216.32	\$ 1,529.82	\$ 10,179.92
COUNTRYSIDE NURSING AND REHAB	6002190	145798	\$ 100,379.41	\$ 10,433.82	\$ 1,753.43	\$ 2,290.15	\$ -	\$ 3,460.45	\$ -	\$ 3,603.72	\$ 748.59	\$ 26,014.95
CRESTWOOD REHABILITATION CENTE	6002265	145718	\$ 113,788.22	\$ 19,458.53	\$ 1,887.27	\$ 1,643.45	\$ -	\$ 1,898.44	\$ -	\$ 1,027.39	\$ 1,526.19	\$ 17,488.75
CRESTWOOD TERRACE	6002273	14E177	\$ 49,930.37	\$ 3,574.17	\$ 3,177.18	\$ 2,240.68	\$ -	\$ 1,188.28	\$ -	\$ 4,750.45	\$ 983.13	\$ 7,284.20
CUMBERLAND REHAB HEALTH CARE	6002307	146113	\$ 18,925.71	\$ 2,655.96	\$ 917.77	\$ -	\$ -	\$ 588.92	\$ -	\$ 60.18	\$ 1,287.45	\$ 6,394.27
PARK VIEW REHAB CENTER	6002315	145765	\$ 74,066.49	\$ 9,925.79	\$ 1,768.83	\$ 169.36	\$ -	\$ 514.34	\$ -	\$ 2,207.90	\$ 1,753.15	\$ 9,248.14
WATERFORD CARE CENTER, THE	6002430	145659	\$ 61,141.98	\$ 10,908.07	\$ 1,810.56	\$ 968.03	\$ -	\$ 792.03	\$ -	\$ 2,262.11	\$ 360.67	\$ 13,170.17
PEARL OF JOLIET, THE	6002463	145372	\$ 83,450.59	\$ 13,516.59	\$ 1,804.78	\$ 1,889.43	\$ -	\$ 1,408.42	\$ -	\$ 1,670.09	\$ 2,397.39	\$ 16,210.27
ARCADIA CARE ON THE HILL	6002489	1.45E+05	\$ 65,239.46	\$ 12,379.79	\$ 2,069.73	\$ 1.68	\$ -	\$ 1,010.53	\$ -	\$ 60.43	\$ 3,691.27	\$ 8,638.87
DOBSON PLAZA NURSING & REHAB	6002521	145122	\$ 27,204.27	\$ 5,626.92	\$ 26.63	\$ 1,645.99	\$ -	\$ 349.50	\$ -	\$ 417.74	\$ 51.59	\$ -

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
INTEGRITY HC OF ANNA	6001788	\$ 8,057.04	\$ -	\$ -	\$ -	\$ 2,110.75	\$ 4,027.43	\$ 39,181.75	
CLARK MANOR	6001796	\$ 20,567.42	\$ 13,776.48	\$ -	\$ -	\$ 18,446.06	\$ 3,604.06	\$ 89,179.97	
CLAYBERG, THE	6001838	\$ 4,059.89	\$ -	\$ -	\$ -	\$ 791.09	\$ 971.08	\$ 25,580.79	
CLINTON MANOR LIVING CENTER	6001887	\$ 402.06	\$ -	\$ -	\$ -	\$ 7,631.40	\$ 1,859.53	\$ 13,905.85	
SOUTHVIEW MANOR	6001895	\$ 6,017.95	\$ 7,339.74	\$ -	\$ -	\$ 9,730.03	\$ 5,118.29	\$ 75,787.65	
GOLDWATER CARE PRINCETON	6001945	\$ 19,621.89	\$ -	\$ -	\$ -	\$ 12,282.38	\$ 4,203.11	\$ 54,611.91	
GOLDWATER CARE DANVILLE	6001952	\$ 4,857.28	\$ -	\$ -	\$ -	\$ 2,720.35	\$ 1,556.91	\$ 42,058.62	
GRANITE NURSING AND REHAB CTR	6001986	\$ 3,177.73	\$ -	\$ -	\$ -	\$ 18,065.66	\$ 12,357.85	\$ 43,802.27	
COMMUNITY CARE CENTER	6002026	\$ 10,015.68	\$ 12,706.95	\$ -	\$ -	\$ 5,411.35	\$ 2,323.78	\$ 47,603.31	
APERION CARE OAK LAWN	6002059	\$ 20,576.75	\$ 9,570.85	\$ -	\$ -	\$ 9,460.46	\$ 2,346.17	\$ 60,062.17	
AUSTIN OASIS, THE	6002067	\$ 18,648.07	\$ 16,924.66	\$ -	\$ -	\$ 30,688.66	\$ 7,764.91	\$ 118,563.76	
CONTINENTAL NURSING REHAB CTR	6002075	\$ 12,051.16	\$ 25,463.78	\$ -	\$ -	\$ 10,616.71	\$ 4,717.82	\$ 98,368.60	
ARC AT DWIGHT	6002083	\$ 10,807.48	\$ -	\$ -	\$ -	\$ 5,846.63	\$ 271.67	\$ 34,628.03	
NEWMAN REHAB AND HEALTH CARE C	6002091	\$ 3,366.90	\$ -	\$ -	\$ -	\$ 3,392.98	\$ 954.21	\$ 18,363.39	
ROBINSON REHAB AND NURSING	6002125	\$ 1,863.10	\$ -	\$ -	\$ -	\$ 4,995.70	\$ 7,736.73	\$ 32,324.78	
COUNTRY HEALTH	6002141	\$ 5,094.24	\$ -	\$ -	\$ -	\$ 2,002.68	\$ 3,061.47	\$ 35,830.10	
PEARL OF ORCHARD VALLEY, THE	6002174	\$ 11,826.07	\$ 132.97	\$ -	\$ -	\$ 12,024.69	\$ 5,894.52	\$ 55,772.20	
COUNTRYSIDE NURSING AND REHAB	6002190	\$ 8,749.00	\$ 16,234.88	\$ -	\$ -	\$ 24,981.86	\$ 2,108.56	\$ 100,379.41	
CRESTWOOD REHABILITATION CENTE	6002265	\$ 16,044.09	\$ 23,118.91	\$ -	\$ -	\$ 17,431.14	\$ 12,264.06	\$ 113,788.22	
CRESTWOOD TERRACE	6002273	\$ 9,864.58	\$ 7,186.96	\$ -	\$ -	\$ 7,432.07	\$ 2,248.67	\$ 49,930.37	
CUMBERLAND REHAB HEALTH CARE	6002307	\$ 3,712.72	\$ -	\$ -	\$ -	\$ 3,308.44	\$ -	\$ 18,925.71	
PARK VIEW REHAB CENTER	6002315	\$ 16,556.67	\$ 12,059.54	\$ -	\$ -	\$ 16,237.44	\$ 3,625.33	\$ 74,066.49	
WATERFORD CARE CENTER, THE	6002430	\$ 9,795.76	\$ 11,740.48	\$ -	\$ -	\$ 7,959.23	\$ 1,374.87	\$ 61,141.98	
PEARL OF JOLIET, THE	6002463	\$ 21,173.91	\$ 43.52	\$ -	\$ -	\$ 14,405.31	\$ 8,930.88	\$ 83,450.59	
ARCADIA CARE ON THE HILL	6002489	\$ 16,382.49	\$ -	\$ -	\$ -	\$ 16,484.40	\$ 4,520.27	\$ 65,239.46	
DOBSON PLAZA NURSING & REHAB	6002521	\$ 13,441.17	\$ 3,544.55	\$ -	\$ -	\$ 2,100.18	\$ -	\$ 27,204.27	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
APERION CARE DOLTON	6002547	145877	\$ 64,013.84	\$ 8,532.30	\$ 1,523.68	\$ 428.98	\$ -	\$ 1,788.75	\$ -	\$ 552.41	\$ 740.59	\$ 7,067.70
HAVEN OF TUSCOLA, THE	6002588	146086	\$ 26,804.70	\$ 4,420.67	\$ 349.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 552.81	\$ 1,668.86
DUPAGE CARE CENTER	6002612	145050	\$ 220,935.52	\$ 42,234.70	\$ -	\$ 4,927.27	\$ -	\$ 764.10	\$ -	\$ 9,837.40	\$ 657.88	\$ 2,919.35
ALLURE OF MOLINE	6002646	146041	\$ 70,279.56	\$ 13,303.45	\$ 750.01	\$ 500.66	\$ -	\$ -	\$ -	\$ 843.02	\$ 2,457.81	\$ 5,950.86
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	\$ 35,525.13	\$ 5,539.59	\$ 55.55	\$ 28.49	\$ -	\$ -	\$ -	\$ 350.38	\$ 1,727.70	\$ 4,578.17
EDEN VILLAGE	6002679	145384	\$ 22,422.39	\$ 4,429.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,043.97	\$ -	\$ 87.47
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	\$ 102,202.79	\$ 8,870.16	\$ 5,186.49	\$ 976.56	\$ -	\$ 1,520.06	\$ -	\$ 4,429.05	\$ 105.25	\$ 17,881.82
EVERCARE AT UNIVERSITY	6002711	145985	\$ 40,847.96	\$ 7,310.75	\$ 2,260.28	\$ 896.91	\$ -	\$ -	\$ -	\$ 7,259.31	\$ 315.55	\$ 4,698.91
EVERCARE OF EDWARDSVILLE	6002729	145555	\$ 55,676.69	\$ 10,435.64	\$ 492.90	\$ -	\$ -	\$ 712.98	\$ -	\$ 17,265.14	\$ 552.50	\$ 3,335.65
EL PASO HEALTH CARE CENTER	6002745	146097	\$ 59,784.20	\$ 10,668.95	\$ 767.96	\$ -	\$ -	\$ 521.47	\$ -	\$ 521.47	\$ 4,453.88	\$ 23,676.91
BRIA OF ALTON LP	6002778	145427	\$ 54,398.35	\$ 5,923.40	\$ 182.91	\$ 696.71	\$ -	\$ 891.96	\$ -	\$ 906.34	\$ 2,708.76	\$ 14,401.09
ELMS NURSING HOME	6002836	146033	\$ 46,742.08	\$ 9,596.55	\$ 5,850.05	\$ -	\$ -	\$ 1,232.87	\$ -	\$ 582.57	\$ 2,793.61	\$ 3,803.13
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	\$ 30,967.43	\$ 5,260.14	\$ 598.60	\$ 2,297.34	\$ -	\$ 740.61	\$ -	\$ 1,017.44	\$ 258.86	\$ 10,642.25
IRVING PARK LIVING AND REHAB C	6002851	145415	\$ 46,530.77	\$ 7,051.85	\$ -	\$ 562.67	\$ -	\$ -	\$ -	\$ 200.60	\$ 914.95	\$ 7,684.79
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	\$ 70,522.89	\$ 22,933.25	\$ 3,120.46	\$ 1,843.45	\$ -	\$ 864.83	\$ -	\$ 2,584.37	\$ 4,888.05	\$ 2,293.93
DUQUOIN NURSING & REHABILITATI	6002943	145008	\$ 23,069.31	\$ 4,069.25	\$ 548.12	\$ 116.66	\$ -	\$ 20.77	\$ -	\$ -	\$ -	\$ 3,414.83
FAIR HAVENS SENIOR LIVING	6002950	145422	\$ 96,488.19	\$ 18,469.40	\$ 3,967.43	\$ 2,343.95	\$ -	\$ 653.23	\$ -	\$ 483.52	\$ 20,903.46	\$ 12,255.74
ZAHAV OF BERWYN	6003008	145070	\$ 70,884.99	\$ 12,410.63	\$ 2,287.24	\$ 2,533.51	\$ -	\$ 1,684.87	\$ -	\$ 1,404.94	\$ 1,001.00	\$ 5,908.56
GROVE OF LAGRANGE PARK, THE	6003057	145307	\$ 40,213.32	\$ 11,145.63	\$ 3,032.75	\$ 295.03	\$ -	\$ 2,607.60	\$ -	\$ 568.16	\$ 685.40	\$ 4,958.57
AXIOM HEALTHCARE OF ROSICLARE	6003065	145759	\$ 31,805.31	\$ 6,467.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,341.78
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	\$ 22,877.81	\$ 3,634.93	\$ 244.04	\$ 59.57	\$ -	\$ -	\$ -	\$ -	\$ 357.41	\$ 1,274.17
FARMINGTON VILLAGE NURSING AND	6003115	145404	\$ 33,702.05	\$ 9,621.27	\$ 1,729.02	\$ 6.93	\$ -	\$ 3,945.13	\$ -	\$ 69.25	\$ 5,235.55	\$ 1,712.09
AXIOM HEALTHCARE OF FLORA	6003156	145692	\$ 17,173.98	\$ 3,729.20	\$ 574.64	\$ -	\$ -	\$ 365.68	\$ -	\$ 2,084.00	\$ 1,707.13	\$ 299.85
AXIOM GARDENS OF FLORA	6003172	145624	\$ 23,864.39	\$ 6,020.61	\$ 889.54	\$ 198.14	\$ -	\$ 209.22	\$ -	\$ 5.54	\$ 760.68	\$ 4,166.61
FONDULAC REHAB AND HEALTH CARE	6003198	145266	\$ 48,192.77	\$ 5,395.98	\$ 1,013.65	\$ -	\$ -	\$ 1,048.69	\$ -	\$ 2,798.17	\$ 7,443.43	\$ 4,174.37
ELEVATE CARE NORTH BRANCH	6003214	145630	\$ 72,330.21	\$ 12,234.65	\$ 435.48	\$ 1,143.78	\$ -	\$ 4,507.35	\$ -	\$ 171.14	\$ 2,418.04	\$ 9,103.86

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
APERION CARE DOLTON	6002547	\$ 11,716.88	\$ 12,434.73	\$ -	\$ -	\$ 15,164.01	\$ 4,063.81	\$ 64,013.84	
HAVEN OF TUSCOLA, THE	6002588	\$ 1,102.39	\$ -	\$ -	\$ -	\$ 16,038.81	\$ 2,671.28	\$ 26,804.70	
DUPAGE CARE CENTER	6002612	\$ 129,938.69	\$ 315.24	\$ -	\$ -	\$ 26,832.71	\$ 2,508.18	\$ 220,935.52	
ALLURE OF MOLINE	6002646	\$ 24,128.56	\$ -	\$ -	\$ -	\$ 10,982.95	\$ 11,362.24	\$ 70,279.56	
AVENUES AT ARCADIA SPRINGFIELD	6002661	\$ 7,904.98	\$ -	\$ -	\$ -	\$ 11,584.47	\$ 3,755.80	\$ 35,525.13	
EDEN VILLAGE	6002679	\$ 90.39	\$ -	\$ -	\$ -	\$ 15,771.48	\$ -	\$ 22,422.39	
SHERIDAN VILLAGE NRSG & RHB	6002687	\$ 35,441.00	\$ 6,915.32	\$ -	\$ -	\$ 19,403.61	\$ 1,473.47	\$ 102,202.79	
EVERCARE AT UNIVERSITY	6002711	\$ 9,197.18	\$ -	\$ -	\$ -	\$ 7,893.83	\$ 1,015.24	\$ 40,847.96	
EVERCARE OF EDWARDSVILLE	6002729	\$ 12,205.50	\$ -	\$ -	\$ -	\$ 8,255.45	\$ 2,420.93	\$ 55,676.69	
EL PASO HEALTH CARE CENTER	6002745	\$ 1,533.34	\$ -	\$ -	\$ -	\$ 7,732.86	\$ 9,907.36	\$ 59,784.20	
BRIA OF ALTON LP	6002778	\$ 4,455.38	\$ 100.31	\$ -	\$ -	\$ 14,702.03	\$ 9,429.46	\$ 54,398.35	
ELMS NURSING HOME	6002836	\$ 13,170.64	\$ -	\$ -	\$ -	\$ 5,948.24	\$ 3,764.42	\$ 46,742.08	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	\$ 6,768.84	\$ 21.40	\$ -	\$ -	\$ 2,525.21	\$ 836.74	\$ 30,967.43	
IRVING PARK LIVING AND REHAB C	6002851	\$ 8,521.61	\$ 10,721.43	\$ -	\$ -	\$ 9,294.36	\$ 1,578.51	\$ 46,530.77	
CEDAR RIDGE HEALTH & REHAB CEN	6002869	\$ 13,917.09	\$ -	\$ -	\$ -	\$ 10,355.78	\$ 7,721.68	\$ 70,522.89	
DUQUOIN NURSING & REHABILITATI	6002943	\$ 5,640.65	\$ -	\$ -	\$ -	\$ 5,477.04	\$ 3,781.99	\$ 23,069.31	
FAIR HAVENS SENIOR LIVING	6002950	\$ 16,273.64	\$ -	\$ -	\$ -	\$ 17,104.67	\$ 4,033.15	\$ 96,488.19	
ZAHAV OF BERWYN	6003008	\$ 9,995.83	\$ 19,284.76	\$ -	\$ -	\$ 8,906.24	\$ 5,467.41	\$ 70,884.99	
GROVE OF LAGRANGE PARK, THE	6003057	\$ 4,486.18	\$ 8,309.78	\$ -	\$ -	\$ 3,780.66	\$ 343.56	\$ 40,213.32	
AXIOM HEALTHCARE OF ROSICLARE	6003065	\$ 2,450.27	\$ -	\$ -	\$ -	\$ 7,195.00	\$ 351.25	\$ 31,805.31	
FAIRVIEW REHAB & HEALTHCARE	6003099	\$ 11,902.18	\$ -	\$ -	\$ -	\$ 4,014.67	\$ 1,390.84	\$ 22,877.81	
FARMINGTON VILLAGE NURSING AND	6003115	\$ 7,213.88	\$ -	\$ -	\$ -	\$ 85.19	\$ 4,083.74	\$ 33,702.05	
AXIOM HEALTHCARE OF FLORA	6003156	\$ 4,075.70	\$ -	\$ -	\$ -	\$ 3,273.88	\$ 1,063.90	\$ 17,173.98	
AXIOM GARDENS OF FLORA	6003172	\$ 6,195.48	\$ -	\$ -	\$ -	\$ 3,638.77	\$ 1,779.80	\$ 23,864.39	
FONDULAC REHAB AND HEALTH CARE	6003198	\$ 9,475.01	\$ -	\$ -	\$ -	\$ 9,466.07	\$ 7,377.40	\$ 48,192.77	
ELEVATE CARE NORTH BRANCH	6003214	\$ 11,704.10	\$ 11,518.51	\$ -	\$ -	\$ 10,374.73	\$ 8,718.57	\$ 72,330.21	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
INTEGRITY HC OF MARION	6003230	145863	\$ 64,284.82	\$ 8,311.46	\$ 1,792.25	\$ 2,609.37	\$ -	\$ 2,063.11	\$ -	\$ 36.12	\$ 3,054.04	\$ 12,105.78
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	\$ 29,397.59	\$ 2,809.27	\$ 968.51	\$ -	\$ -	\$ -	\$ -	\$ 39.11	\$ 2,002.20	\$ 1,563.18
HELIA SOUTHBELT HEALTHCARE	6003255	145241	\$ 66,274.06	\$ 12,098.83	\$ 1,238.86	\$ 3.94	\$ -	\$ 214.68	\$ -	\$ 827.22	\$ 5,026.36	\$ 9,695.47
TOWER HILL HEALTHCARE CENTER	6003263	145795	\$ 87,626.23	\$ 15,267.72	\$ 2,288.48	\$ 2,709.00	\$ -	\$ 9,224.32	\$ -	\$ 853.67	\$ 2,943.62	\$ 11,649.53
FRANKFORT TERRACE	6003297	14E212	\$ 36,688.47	\$ 2,982.00	\$ 3,036.61	\$ 2,842.04	\$ -	\$ 1,500.93	\$ -	\$ 3,138.86	\$ 122.10	\$ 7,350.80
FRANKLIN GROVE LIVING REHAB	6003305	145200	\$ 48,955.86	\$ 10,277.00	\$ 4,971.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 347.02	\$ 1,518.19
PEARL PAVILION	6003339	145234	\$ 42,764.77	\$ 4,560.57	\$ 1,011.68	\$ -	\$ -	\$ 472.73	\$ -	\$ 5,919.38	\$ 648.57	\$ 3,838.92
INTEGRITY HC OF HERRIN	6003362	146092	\$ 32,684.91	\$ 6,470.67	\$ 2,305.15	\$ -	\$ -	\$ 1,920.96	\$ -	\$ -	\$ 4,011.97	\$ 2,601.76
GROVE OF NORTHBROOK, THE	6003412	145809	\$ 35,382.33	\$ 5,474.85	\$ 863.79	\$ 960.84	\$ -	\$ 1,042.37	\$ -	\$ 692.97	\$ 150.44	\$ 7,895.42
GOLDWATER CARE PEORIA HEIGHTS	6003420	145239	\$ 18,233.12	\$ 3,097.46	\$ 425.50	\$ 547.57	\$ -	\$ -	\$ -	\$ 873.10	\$ 944.01	\$ 4,039.96
ALLURE OF KNOX COUNTY	6003446	145012	\$ 23,756.07	\$ 1,870.03	\$ 187.23	\$ -	\$ -	\$ 1,106.52	\$ -	\$ 2,593.10	\$ 2,488.26	\$ 3,633.11
RYZE AT THE RIDGE	6003453	145832	\$ 45,034.61	\$ 4,308.61	\$ 288.24	\$ 259.42	\$ -	\$ 74.94	\$ -	\$ 383.94	\$ -	\$ 10,782.48
OAKVIEW NURSING AND REHAB	6003487	145376	\$ 47,513.31	\$ 6,867.87	\$ 71.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61.54	\$ 17,120.06
ALLURE OF GENESEO, LLC	6003495	145789	\$ 35,212.89	\$ 11,724.87	\$ 1,450.50	\$ 1,902.37	\$ -	\$ 913.74	\$ -	\$ -	\$ 1,368.11	\$ 9,489.86
BRIA OF GENEVA	6003503	146067	\$ 48,868.77	\$ 13,033.54	\$ 2,778.39	\$ 1,560.58	\$ -	\$ 4,504.33	\$ -	\$ 473.69	\$ 775.12	\$ 4,851.70
APERION CARE NILES LLC	6003511	145999	\$ 70,119.91	\$ 19,423.29	\$ 909.15	\$ 1,478.18	\$ -	\$ 705.93	\$ -	\$ 996.86	\$ 198.94	\$ 6,598.36
ARCADIA CARE ALEDO	6003529	145886	\$ 9,781.51	\$ 2,906.03	\$ 218.18	\$ 11.92	\$ -	\$ 153.80	\$ -	\$ 116.24	\$ 943.64	\$ 1,174.48
GOLDWATER CARE GIBSON CITY	6003560	145911	\$ 17,843.37	\$ 3,767.23	\$ -	\$ -	\$ -	\$ 325.38	\$ -	\$ 391.31	\$ 4,070.45	\$ 1,617.79
GILMAN HEALTHCARE CENTER	6003578	145347	\$ 30,408.27	\$ 5,386.06	\$ 3,290.66	\$ 542.03	\$ -	\$ 1,834.89	\$ -	\$ 676.79	\$ 3,034.46	\$ 1,572.62
ELEVATE CARE NORTHBROOK	6003586	145171	\$ 113,771.56	\$ 16,548.01	\$ 848.52	\$ 320.90	\$ -	\$ 342.49	\$ -	\$ 94.11	\$ 274.61	\$ 25,176.47
ELEVATE CARE CHICAGO NORTH	6003594	145484	\$ 99,250.25	\$ 16,497.78	\$ 1,646.00	\$ 726.93	\$ -	\$ 714.12	\$ -	\$ 360.26	\$ 582.83	\$ 13,507.02
GLENVIEW TERRACE	6003610	145268	\$ 94,179.28	\$ 24,079.92	\$ 7,291.24	\$ 4,921.94	\$ -	\$ 10,532.78	\$ -	\$ 3,654.52	\$ 4,206.35	\$ 8,010.40
ALIYA OF GLENWOOD	6003628	145758	\$ 81,763.44	\$ 13,241.23	\$ 700.19	\$ 732.71	\$ -	\$ 1,863.34	\$ -	\$ 939.32	\$ 3,166.14	\$ 12,250.52
NILES NURSING AND REHAB CTR	6003644	145696	\$ 226,891.60	\$ 56,413.10	\$ 14,430.08	\$ 12,870.96	\$ -	\$ 3,997.30	\$ -	\$ 8,848.47	\$ 4,176.14	\$ 37,522.25
ALDEN ESTATES OF BARRINGTON	6003735	145557	\$ 69,404.77	\$ 19,027.18	\$ 135.43	\$ 3,067.81	\$ -	\$ 2,080.54	\$ -	\$ 329.75	\$ 447.51	\$ 11,419.12
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	\$ 45,031.47	\$ 3,563.08	\$ 2,110.80	\$ 10.76	\$ -	\$ 527.16	\$ -	\$ 2,457.22	\$ 798.27	\$ 832.49

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
INTEGRITY HC OF MARION	6003230	\$ 11,407.11	\$ -	\$ -	\$ -	\$ 15,478.20	\$ 7,427.38	\$ 64,284.82	
ELDORADO REHAB & HEALTHCARE LL	6003248	\$ 16,285.88	\$ -	\$ -	\$ -	\$ 4,647.41	\$ 1,082.03	\$ 29,397.59	
HELIA SOUTHBELT HEALTHCARE	6003255	\$ 8,942.81	\$ -	\$ -	\$ -	\$ 10,136.28	\$ 18,089.61	\$ 66,274.06	
TOWER HILL HEALTHCARE CENTER	6003263	\$ 23,097.10	\$ 335.18	\$ -	\$ -	\$ 14,838.01	\$ 4,419.60	\$ 87,626.23	
FRANKFORT TERRACE	6003297	\$ 8,831.88	\$ 391.12	\$ -	\$ -	\$ 4,296.32	\$ 2,195.81	\$ 36,688.47	
FRANKLIN GROVE LIVING REHAB	6003305	\$ 28,321.79	\$ -	\$ -	\$ -	\$ 1,107.78	\$ 2,412.42	\$ 48,955.86	
PEARL PAVILION	6003339	\$ 3,599.13	\$ 98.20	\$ -	\$ -	\$ 21,919.06	\$ 696.53	\$ 42,764.77	
INTEGRITY HC OF HERRIN	6003362	\$ 6,564.39	\$ -	\$ -	\$ -	\$ 5,567.18	\$ 3,242.83	\$ 32,684.91	
GROVE OF NORTHBROOK, THE	6003412	\$ 7,912.89	\$ 3,794.85	\$ -	\$ -	\$ 5,886.38	\$ 707.53	\$ 35,382.33	
GOLDWATER CARE PEORIA HEIGHTS	6003420	\$ 1,152.89	\$ -	\$ -	\$ -	\$ 3,270.45	\$ 3,882.18	\$ 18,233.12	
ALLURE OF KNOX COUNTY	6003446	\$ 5,356.05	\$ -	\$ -	\$ -	\$ 1,890.11	\$ 4,631.66	\$ 23,756.07	
RYZE AT THE RIDGE	6003453	\$ 6,900.46	\$ 6,297.47	\$ -	\$ -	\$ 9,991.55	\$ 5,747.50	\$ 45,034.61	
OAKVIEW NURSING AND REHAB	6003487	\$ 8,498.58	\$ -	\$ -	\$ -	\$ 11,414.95	\$ 3,478.84	\$ 47,513.31	
ALLURE OF GENESEO, LLC	6003495	\$ 5,382.44	\$ -	\$ -	\$ -	\$ 2,716.48	\$ 264.52	\$ 35,212.89	
BRIA OF GENEVA	6003503	\$ 14,509.98	\$ -	\$ -	\$ -	\$ 4,029.41	\$ 2,352.03	\$ 48,868.77	
APERION CARE NILES LLC	6003511	\$ 13,257.85	\$ 12,353.79	\$ -	\$ -	\$ 10,754.49	\$ 3,443.07	\$ 70,119.91	
ARCADIA CARE ALEDO	6003529	\$ 1,766.33	\$ -	\$ -	\$ -	\$ 2,182.19	\$ 308.70	\$ 9,781.51	
GOLDWATER CARE GIBSON CITY	6003560	\$ 1,863.37	\$ -	\$ -	\$ -	\$ 2,658.34	\$ 3,149.50	\$ 17,843.37	
GILMAN HEALTHCARE CENTER	6003578	\$ 7,616.30	\$ -	\$ -	\$ -	\$ 5,054.61	\$ 1,399.85	\$ 30,408.27	
ELEVATE CARE NORTHBROOK	6003586	\$ 22,359.08	\$ 12,828.83	\$ -	\$ -	\$ 29,213.37	\$ 5,765.17	\$ 113,771.56	
ELEVATE CARE CHICAGO NORTH	6003594	\$ 14,827.99	\$ 25,550.11	\$ -	\$ -	\$ 20,580.76	\$ 4,256.45	\$ 99,250.25	
GLENVIEW TERRACE	6003610	\$ 5,130.47	\$ 15,643.58	\$ -	\$ -	\$ 7,853.58	\$ 2,854.50	\$ 94,179.28	
ALIYA OF GLENWOOD	6003628	\$ 13,339.15	\$ 22,774.72	\$ -	\$ -	\$ 6,880.24	\$ 5,875.88	\$ 81,763.44	
NILES NURSING AND REHAB CTR	6003644	\$ 25,490.04	\$ 31,305.90	\$ -	\$ -	\$ 23,943.51	\$ 7,893.85	\$ 226,891.60	
ALDEN ESTATES OF BARRINGTON	6003735	\$ 5,932.71	\$ 19,592.65	\$ -	\$ -	\$ 5,663.99	\$ 1,708.08	\$ 69,404.77	
TIMBERPOINT HEALTHCARE CENTER	6003750	\$ 4,562.07	\$ -	\$ -	\$ -	\$ 29,162.94	\$ 1,006.68	\$ 45,031.47	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
BRIA OF MASCOUTAH LLC	6003768	145785	\$ 30,316.56	\$ 7,542.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 720.58	\$ 2,555.50	\$ 3,105.54
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	\$ 104,576.87	\$ 5,034.14	\$ 2,594.62	\$ 2,561.08	\$ -	\$ 1,101.56	\$ -	\$ 5,554.74	\$ 206.23	\$ 21,393.22
ATRIUM HEALTH CARE CENTER	6003834	145479	\$ 69,106.87	\$ 9,864.78	\$ 13.90	\$ 261.81	\$ -	\$ 283.82	\$ -	\$ 1,692.50	\$ 653.37	\$ 15,275.03
EVERCARE OF JERSEYVILLE	6003842	146040	\$ 30,226.77	\$ 2,449.15	\$ 741.71	\$ -	\$ -	\$ -	\$ -	\$ 2,170.98	\$ 2,725.90	\$ 6,232.44
HENRY AND JANE VONDERLIETH CTR	6003917	146042	\$ 15,851.61	\$ 4,814.12	\$ 1,062.59	\$ -	\$ -	\$ 607.85	\$ -	\$ -	\$ 907.14	\$ 994.31
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	\$ 21,655.36	\$ 5,787.87	\$ 288.10	\$ -	\$ -	\$ 2,516.36	\$ -	\$ 26.04	\$ 2,389.40	\$ 1,366.07
MORGAN PARK HEALTHCARE	6003958	145764	\$ 126,060.56	\$ 13,247.93	\$ 3,165.32	\$ 1,612.38	\$ -	\$ 931.77	\$ -	\$ 1,121.57	\$ 446.71	\$ 15,889.86
SILVER FOXES SENIOR LIVING AND	6003974	146146	\$ 16,410.18	\$ 3,385.72	\$ -	\$ 995.13	\$ -	\$ 396.96	\$ -	\$ 141.38	\$ 168.57	\$ 2,090.99
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	\$ 20,318.37	\$ 5,735.18	\$ -	\$ 413.11	\$ -	\$ -	\$ -	\$ 192.79	\$ -	\$ 7,291.29
AXIOM HEALTHCARE OF HARRISBURG	6004055	145978	\$ 13,519.40	\$ 3,396.26	\$ 1,693.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233.44	\$ 1,582.58
ARCADIA CARE HAVANA	6004089	145774	\$ 18,671.69	\$ 5,548.43	\$ 1,271.09	\$ -	\$ -	\$ 22.73	\$ -	\$ 467.53	\$ 1,946.41	\$ 4,309.64
HEARTLAND NURSING AND REHAB	6004121	145416	\$ 24,542.29	\$ 4,458.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.85	\$ 202.51	\$ 2,784.50
HEATHER HEALTH CARE CENTER	6004139	145173	\$ 85,479.71	\$ 11,462.34	\$ 1,512.99	\$ 565.64	\$ -	\$ 1,024.79	\$ -	\$ 89.89	\$ 482.66	\$ 13,783.78
ARCADIA CARE PEORIA HEIGHTS	6004147	145811	\$ 58,217.90	\$ 7,545.57	\$ 305.79	\$ -	\$ -	\$ 50.63	\$ -	\$ 340.22	\$ 16.20	\$ 11,004.45
TWIN LAKES EXTENDED CARE	6004188	145466	\$ 19,079.94	\$ 4,070.62	\$ 158.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.68	\$ 2,089.50
APERION CARE ST ELMO	6004204	145857	\$ 29,216.97	\$ 4,116.37	\$ -	\$ -	\$ -	\$ 481.96	\$ -	\$ 683.71	\$ 1,240.38	\$ 2,186.06
HAVEN OF MEADOWBROOK, THE	6004212	146017	\$ 35,851.16	\$ 7,394.94	\$ -	\$ -	\$ -	\$ 82.28	\$ -	\$ 72.60	\$ 5,517.26	\$ 2,612.87
ALLURE OF MENDOTA	6004253	145151	\$ 34,113.41	\$ 7,462.23	\$ 6,751.76	\$ -	\$ -	\$ 6,927.05	\$ -	\$ 118.75	\$ 675.74	\$ 2,049.84
GOLDWATER CARE BLOOMINGTON	6004261	145016	\$ 24,817.35	\$ 10,012.76	\$ 3,669.60	\$ -	\$ -	\$ 692.96	\$ -	\$ 111.70	\$ 2,986.98	\$ 2,876.27
MOUNT STERLING HEALTH AND REHA	6004287	145820	\$ 17,789.87	\$ 4,585.45	\$ 643.89	\$ 211.33	\$ -	\$ 604.26	\$ -	\$ 957.58	\$ 4,236.45	\$ 685.95
ALLURE OF PERU	6004303	145044	\$ 43,209.63	\$ 9,114.85	\$ 4,928.43	\$ -	\$ -	\$ 3,015.20	\$ -	\$ 1,168.43	\$ 559.29	\$ 1,182.27
ARC AT STREATOR	6004311	145062	\$ 31,259.95	\$ 11,353.24	\$ 791.49	\$ 1,779.32	\$ -	\$ 2,086.09	\$ -	\$ 272.01	\$ 6,037.40	\$ 2,965.53
HICKORY VILLAGE NURSING AND RE	6004352	145866	\$ 35,769.02	\$ 4,984.61	\$ 1,030.60	\$ 1,137.92	\$ -	\$ 948.27	\$ -	\$ 1,257.00	\$ 129.38	\$ 6,584.31
HILLCREST RETIREMENT VILLAGE	6004410	146130	\$ 79,291.41	\$ 17,530.78	\$ 5,458.67	\$ 3,610.60	\$ -	\$ 16,049.62	\$ -	\$ 4,808.13	\$ -	\$ 10,559.43
HILLSBORO REHAB AND HLTC	6004428	145500	\$ 38,714.45	\$ 7,724.55	\$ 1,557.91	\$ 718.74	\$ -	\$ 1,747.15	\$ -	\$ 6,464.83	\$ 745.50	\$ 11,463.51
INTEGRITY HC OF COBDEN	6004469	145922	\$ 41,205.12	\$ 7,522.23	\$ -	\$ 324.31	\$ -	\$ -	\$ -	\$ -	\$ 4,215.97	\$ 10,992.74

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
BRIA OF MASCOUTAH LLC	6003768	\$ 6,079.83	\$ -	\$ -	\$ -	\$ 4,050.10	\$ 6,262.65	\$ 30,316.56	
MIDWAY NEUROLOGICAL REHAB CTR	6003826	\$ 19,633.57	\$ 16,530.10	\$ -	\$ -	\$ 25,034.90	\$ 4,932.71	\$ 104,576.87	
ATRIUM HEALTH CARE CENTER	6003834	\$ 11,110.12	\$ 18,495.26	\$ -	\$ -	\$ 10,176.46	\$ 1,279.82	\$ 69,106.87	
EVERCARE OF JERSEYVILLE	6003842	\$ 9,177.87	\$ -	\$ -	\$ -	\$ 4,524.48	\$ 2,204.24	\$ 30,226.77	
HENRY AND JANE VONDERLIETH CTR	6003917	\$ 4,167.81	\$ -	\$ -	\$ -	\$ 2,458.15	\$ 839.64	\$ 15,851.61	
HALLMARK HEALTHCARE OF PEKIN	6003933	\$ 4,011.01	\$ -	\$ -	\$ -	\$ 1,716.79	\$ 3,553.72	\$ 21,655.36	
MORGAN PARK HEALTHCARE	6003958	\$ 14,580.40	\$ 52,844.13	\$ -	\$ -	\$ 15,159.40	\$ 7,061.09	\$ 126,060.56	
SILVER FOXES SENIOR LIVING AND	6003974	\$ 7,276.38	\$ -	\$ -	\$ -	\$ 676.50	\$ 1,278.55	\$ 16,410.18	
ALHAMBRA REHAB AND HEALTHCARE	6004014	\$ 1,911.73	\$ -	\$ -	\$ -	\$ 3,851.19	\$ 923.08	\$ 20,318.37	
AXIOM HEALTHCARE OF HARRISBURG	6004055	\$ 1,907.29	\$ -	\$ -	\$ -	\$ 4,297.25	\$ 409.54	\$ 13,519.40	
ARCADIA CARE HAVANA	6004089	\$ 1,466.82	\$ -	\$ -	\$ -	\$ 2,875.67	\$ 763.37	\$ 18,671.69	
HEARTLAND NURSING AND REHAB	6004121	\$ 8,895.50	\$ -	\$ -	\$ -	\$ 6,265.86	\$ 1,914.90	\$ 24,542.29	
HEATHER HEALTH CARE CENTER	6004139	\$ 14,863.83	\$ 22,572.34	\$ -	\$ -	\$ 13,143.32	\$ 5,978.13	\$ 85,479.71	
ARCADIA CARE PEORIA HEIGHTS	6004147	\$ 9,698.26	\$ -	\$ -	\$ -	\$ 13,343.46	\$ 15,913.32	\$ 58,217.90	
TWIN LAKES EXTENDED CARE	6004188	\$ 6,986.85	\$ -	\$ -	\$ -	\$ 4,355.44	\$ 1,298.06	\$ 19,079.94	
APERION CARE ST ELMO	6004204	\$ 12,502.57	\$ -	\$ -	\$ -	\$ 7,269.82	\$ 736.10	\$ 29,216.97	
HAVEN OF MEADOWBROOK, THE	6004212	\$ 3,471.34	\$ -	\$ -	\$ -	\$ 7,322.94	\$ 9,376.93	\$ 35,851.16	
ALLURE OF MENDOTA	6004253	\$ 7,108.81	\$ -	\$ -	\$ -	\$ 3,019.23	\$ -	\$ 34,113.41	
GOLDWATER CARE BLOOMINGTON	6004261	\$ 2,937.83	\$ -	\$ -	\$ -	\$ 709.22	\$ 820.03	\$ 24,817.35	
MOUNT STERLING HEALTH AND REHA	6004287	\$ 3,934.87	\$ -	\$ -	\$ -	\$ 1,318.83	\$ 611.26	\$ 17,789.87	
ALLURE OF PERU	6004303	\$ 21,471.91	\$ -	\$ -	\$ -	\$ 1,002.30	\$ 766.95	\$ 43,209.63	
ARC AT STREATOR	6004311	\$ 2,933.87	\$ -	\$ -	\$ -	\$ 1,122.42	\$ 1,918.58	\$ 31,259.95	
HICKORY VILLAGE NURSING AND RE	6004352	\$ 6,010.24	\$ 6,374.29	\$ -	\$ -	\$ 5,110.63	\$ 2,201.77	\$ 35,769.02	
HILLCREST RETIREMENT VILLAGE	6004410	\$ 6,230.76	\$ 22.51	\$ -	\$ -	\$ 10,289.31	\$ 4,731.60	\$ 79,291.41	
HILLSBORO REHAB AND HLTC	6004428	\$ 5,386.72	\$ -	\$ -	\$ -	\$ 1,404.98	\$ 1,500.56	\$ 38,714.45	
INTEGRITY HC OF COBDEN	6004469	\$ 11,236.13	\$ -	\$ -	\$ -	\$ 1,540.12	\$ 5,373.62	\$ 41,205.12	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
				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
HILLTOP SKILLED NURSING AND RE	6004477	145862	\$ 41,959.68	\$ 6,477.91	\$ 1,239.82	\$ -	\$ -	\$ 202.19	\$ -	\$ 813.22	\$ 1,535.33	\$ 8,916.71
HILLVIEW SENIOR LIVING AND REH	6004485	145880	\$ 7,354.28	\$ 1,371.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 633.33	\$ 1,251.22
GREENVILLE NURSING & REHABILIT	6004493	145909	\$ 26,931.74	\$ 2,730.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.93	\$ 1,109.38	\$ 8,482.37
HITZ MEMORIAL HOME	6004501	145921	\$ 12,996.50	\$ 2,139.41	\$ -	\$ -	\$ -	\$ 68.60	\$ -	\$ 312.53	\$ -	\$ 510.71
ALIYA OF PALOS PARK	6004550	146053	\$ 46,373.66	\$ 15,858.02	\$ 410.87	\$ 166.79	\$ -	\$ 807.50	\$ -	\$ 1,791.96	\$ 10.17	\$ 341.42
HERITAGE HEALTH HOOPESTON	6004592	145470	\$ 35,269.99	\$ 7,673.76	\$ 2,555.97	\$ -	\$ -	\$ 1,659.14	\$ -	\$ -	\$ 4,089.92	\$ 3,185.17
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	\$ 63,684.01	\$ 13,775.19	\$ 2,816.91	\$ 464.05	\$ -	\$ 2,581.13	\$ -	\$ 471.58	\$ 2,377.95	\$ 10,296.31
KENWOOD VILLAGE NURSING AND RE	6004667	145828	\$ 69,045.51	\$ 10,576.07	\$ 852.34	\$ 561.06	\$ -	\$ 1,360.62	\$ -	\$ 3,855.08	\$ 164.21	\$ 10,224.19
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	\$ 26,530.32	\$ 7,064.06	\$ 943.62	\$ -	\$ -	\$ -	\$ -	\$ 294.38	\$ 5,068.16	\$ 3,030.97
WARREN BARR GOLD COAST	6004725	145336	\$ 84,709.91	\$ 28,354.76	\$ 5,854.75	\$ 7,329.30	\$ -	\$ 3,817.82	\$ -	\$ 5,534.70	\$ 1,236.79	\$ 6,465.15
AVANTARA LINCOLN PARK	6004733	145510	\$ 148,453.24	\$ 26,037.25	\$ 1,861.90	\$ 4,647.07	\$ -	\$ 3,673.36	\$ -	\$ 2,197.44	\$ 754.41	\$ 18,758.42
PINE CREST HEALTH CARE	6004741	145220	\$ 86,644.19	\$ 11,737.21	\$ 4,577.49	\$ 2,015.64	\$ -	\$ 1,524.47	\$ -	\$ 6,670.58	\$ 1,290.09	\$ 14,089.13
RIVER VIEW REHAB CENTER	6004758	145308	\$ 75,263.83	\$ 7,813.98	\$ 1,263.88	\$ 2,016.19	\$ -	\$ -	\$ -	\$ 4,470.86	\$ 260.80	\$ 9,431.80
PARC JOLIET	6004766	145221	\$ 96,044.55	\$ 18,399.33	\$ 2,561.66	\$ 1,502.06	\$ -	\$ 6,800.09	\$ -	\$ 2,155.29	\$ 3,007.91	\$ 17,321.01
HAVEN OF FARMER CITY, THE	6004824	146104	\$ 18,974.55	\$ 7,327.62	\$ 363.92	\$ -	\$ -	\$ 481.37	\$ -	\$ -	\$ 526.03	\$ 1,350.91
RYZE WEST	6004832	145661	\$ 87,242.33	\$ 17,140.65	\$ 1,103.56	\$ 412.35	\$ -	\$ 505.80	\$ -	\$ 1,377.96	\$ 293.69	\$ 6,431.06
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	\$ 51,867.32	\$ 8,778.52	\$ 237.80	\$ 61.65	\$ -	\$ 336.88	\$ -	\$ 601.10	\$ 477.80	\$ 4,395.81
AXIOM HEALTHCARE OF MOUNT VERN	6004881	145517	\$ 27,056.14	\$ 4,783.86	\$ -	\$ 10.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,447.48
JOLIET TERRACE	6004964	14E247	\$ 34,307.32	\$ 2,277.87	\$ 1,079.70	\$ 361.63	\$ -	\$ 707.68	\$ -	\$ 2,965.81	\$ -	\$ 7,661.84
PARKSHORE ESTATES NRSRG REHAB	6005003	145938	\$ 106,078.29	\$ 10,133.54	\$ 3,295.78	\$ 2,434.76	\$ -	\$ 1,340.48	\$ -	\$ 5,791.01	\$ 467.95	\$ 21,522.63
ARCADIA CARE KEWANEE	6005011	145968	\$ 24,647.33	\$ 4,782.63	\$ 492.02	\$ 278.03	\$ -	\$ 2,116.49	\$ -	\$ 234.30	\$ 620.11	\$ 4,864.46
AVENUES AT ROYAL OAK	6005029	145418	\$ 59,574.19	\$ 8,852.62	\$ 3,122.59	\$ 1,180.41	\$ -	\$ 976.40	\$ -	\$ 778.29	\$ 7,101.30	\$ 14,643.47
GOLDWATER CARE ROSEVILLE	6005136	146020	\$ 21,897.07	\$ 5,937.14	\$ 74.36	\$ -	\$ -	\$ 1,001.41	\$ -	\$ 3,108.32	\$ 1,436.01	\$ 4,701.71
LAKEFRONT NURSING & REHAB CENT	6005169	145235	\$ 62,801.11	\$ 3,112.69	\$ 5,398.70	\$ 1,525.30	\$ -	\$ 178.53	\$ -	\$ 3,312.57	\$ 939.24	\$ 7,098.65
APERION CARE LAKESHORE	6005177	145244	\$ 124,546.84	\$ 16,729.58	\$ 2,011.46	\$ 2,416.64	\$ -	\$ 2,842.00	\$ -	\$ 2,327.24	\$ 1,756.24	\$ 22,625.95
LAKELAND REHAB AND HCC	6005185	145256	\$ 46,824.82	\$ 12,050.72	\$ 7,136.65	\$ 1,602.93	\$ -	\$ 918.70	\$ -	\$ 5,646.16	\$ 758.40	\$ 12,165.55

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
HILLTOP SKILLED NURSING AND RE	6004477	\$ 10,985.19	\$ -	\$ -	\$ -	\$ 6,276.88	\$ 5,512.43	\$ 41,959.68	
HILLVIEW SENIOR LIVING AND REH	6004485	\$ 753.97	\$ -	\$ -	\$ -	\$ -	\$ 3,344.28	\$ 7,354.28	
GREENVILLE NURSING & REHABILIT	6004493	\$ 9,268.17	\$ -	\$ -	\$ -	\$ 1,015.32	\$ 4,222.71	\$ 26,931.74	
HITZ MEMORIAL HOME	6004501	\$ 383.67	\$ -	\$ -	\$ -	\$ 8,727.85	\$ 853.73	\$ 12,996.50	
ALIYA OF PALOS PARK	6004550	\$ 5,256.94	\$ 3,639.42	\$ -	\$ -	\$ 17,611.13	\$ 479.44	\$ 46,373.66	
HERITAGE HEALTH HOOPESTON	6004592	\$ 1,063.21	\$ -	\$ -	\$ -	\$ 5,647.45	\$ 9,395.37	\$ 35,269.99	
ACCOLADE HEALTHCARE OF PONTIAC	6004642	\$ 22,103.63	\$ -	\$ -	\$ -	\$ 382.23	\$ 8,415.03	\$ 63,684.01	
KENWOOD VILLAGE NURSING AND RE	6004667	\$ 4,912.69	\$ 21,676.06	\$ -	\$ -	\$ 13,400.92	\$ 1,462.27	\$ 69,045.51	
ACCOLADE PAXTON SENIOR LIVING	6004675	\$ 2,386.89	\$ -	\$ -	\$ -	\$ 2,782.81	\$ 4,959.43	\$ 26,530.32	
WARREN BARR GOLD COAST	6004725	\$ 9,498.83	\$ 9,953.77	\$ -	\$ -	\$ 5,408.96	\$ 1,255.08	\$ 84,709.91	
AVANTARA LINCOLN PARK	6004733	\$ 22,006.22	\$ 35,172.36	\$ -	\$ -	\$ 25,460.27	\$ 7,884.54	\$ 148,453.24	
PINE CREST HEALTH CARE	6004741	\$ 18,273.28	\$ 10,455.27	\$ -	\$ -	\$ 13,820.11	\$ 2,190.92	\$ 86,644.19	
RIVER VIEW REHAB CENTER	6004758	\$ 22,400.17	\$ 83.11	\$ -	\$ -	\$ 24,212.88	\$ 3,310.16	\$ 75,263.83	
PARC JOLIET	6004766	\$ 23,151.19	\$ -	\$ -	\$ -	\$ 15,905.85	\$ 5,240.16	\$ 96,044.55	
HAVEN OF FARMER CITY, THE	6004824	\$ 8,678.54	\$ -	\$ -	\$ -	\$ -	\$ 246.16	\$ 18,974.55	
RYZE WEST	6004832	\$ 9,800.21	\$ 32,008.71	\$ -	\$ -	\$ 14,938.69	\$ 3,229.65	\$ 87,242.33	
JACKSONVILLE SKLD NUR & REHAB	6004840	\$ 13,014.43	\$ -	\$ -	\$ -	\$ 12,849.29	\$ 11,114.04	\$ 51,867.32	
AXIOM HEALTHCARE OF MOUNT VERN	6004881	\$ 15,613.89	\$ -	\$ -	\$ -	\$ 4,200.54	\$ -	\$ 27,056.14	
JOLIET TERRACE	6004964	\$ 9,883.59	\$ 245.25	\$ -	\$ -	\$ 7,727.30	\$ 1,396.65	\$ 34,307.32	
PARKSHORE ESTATES NRSRG REHAB	6005003	\$ 8,156.66	\$ 33,211.20	\$ -	\$ -	\$ 14,794.29	\$ 4,929.99	\$ 106,078.29	
ARCADIA CARE KEWANEE	6005011	\$ 2,655.37	\$ -	\$ -	\$ -	\$ 5,316.32	\$ 3,287.60	\$ 24,647.33	
AVENUES AT ROYAL OAK	6005029	\$ 9,329.93	\$ -	\$ -	\$ -	\$ 6,638.76	\$ 6,950.42	\$ 59,574.19	
GOLDWATER CARE ROSEVILLE	6005136	\$ 4,021.05	\$ -	\$ -	\$ -	\$ 1,424.28	\$ 192.79	\$ 21,897.07	
LAKEFRONT NURSING & REHAB CENT	6005169	\$ 14,742.60	\$ 11,660.96	\$ -	\$ -	\$ 10,560.65	\$ 4,271.22	\$ 62,801.11	
APERION CARE LAKESHORE	6005177	\$ 20,583.24	\$ 17,349.25	\$ -	\$ -	\$ 26,388.64	\$ 9,516.60	\$ 124,546.84	
LAKELAND REHAB AND HCC	6005185	\$ 3,973.84	\$ -	\$ -	\$ -	\$ 1,729.73	\$ 842.14	\$ 46,824.82	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
ALDEN LAKELAND REHAB AND HCC	6005193	145450	\$ 81,690.00	\$ 11,510.89	\$ 1,464.52	\$ 320.36	\$ -	\$ 235.77	\$ -	\$ 877.88	\$ 1,213.50	\$ 13,559.80
LAKEVIEW REHAB NURSING CENTER	6005227	145654	\$ 111,102.20	\$ 17,463.23	\$ 7,386.71	\$ 4,484.62	\$ -	\$ 977.01	\$ -	\$ 7,295.04	\$ 1,536.69	\$ 10,363.59
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	\$ 46,724.99	\$ 6,725.44	\$ 1,305.18	\$ 3,997.36	\$ -	\$ 4,186.95	\$ -	\$ 3,923.52	\$ 205.56	\$ 5,895.26
LEE MANOR NURSING HM	6005284	145382	\$ 141,667.91	\$ 28,696.42	\$ 6,197.15	\$ 3,833.57	\$ -	\$ 6,927.67	\$ -	\$ 5,136.00	\$ 9,072.33	\$ 24,731.06
BELLA TERRA LOMBARD	6005318	145511	\$ 61,181.31	\$ 15,405.17	\$ 865.80	\$ 1,104.60	\$ -	\$ 3,780.71	\$ -	\$ 1,893.02	\$ 2,033.10	\$ 6,471.76
AHVA CARE OF WINFIELD	6005334	146168	\$ 69,023.86	\$ 4,911.30	\$ 6,820.97	\$ 2,140.29	\$ -	\$ 5,540.29	\$ -	\$ 7,332.89	\$ 1,214.29	\$ 10,615.83
WARREN BARR LIEBERMAN	6005375	145931	\$ 83,574.45	\$ 33,520.98	\$ 5,484.41	\$ 3,676.92	\$ -	\$ 751.99	\$ -	\$ 2,355.06	\$ 1,598.12	\$ 9,990.13
BENTON REHAB AND HEALTH CARE C	6005391	146121	\$ 26,993.34	\$ 6,041.66	\$ 2,098.22	\$ -	\$ -	\$ 740.75	\$ -	\$ 210.17	\$ 1,254.11	\$ 10,368.87
PINCKNEYVILLE NURSING & REHABI	6005441	146175	\$ 18,695.07	\$ 2,944.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600.96
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	\$ 45,889.28	\$ 12,397.61	\$ 1,127.98	\$ -	\$ -	\$ 365.25	\$ -	\$ 66.60	\$ 696.13	\$ 2,711.26
BRIA OF BELLEVILLE	6005474	145668	\$ 103,896.94	\$ 21,231.95	\$ 1,025.83	\$ -	\$ -	\$ 814.93	\$ -	\$ 2,233.91	\$ 2,158.41	\$ 6,620.65
LINCOLN VILLAGE HEALTHCARE	6005490	145719	\$ 64,917.30	\$ 15,696.94	\$ 1,329.80	\$ 872.04	\$ -	\$ 1,654.57	\$ -	\$ 227.60	\$ 7,927.63	\$ 7,897.19
WARREN BARR LINCOLN PARK	6005516	145875	\$ 54,671.52	\$ 12,586.72	\$ 1,892.34	\$ 109.52	\$ -	\$ 636.72	\$ -	\$ 3,843.26	\$ 134.99	\$ 4,288.96
LITTLE SISTERS OF THE POOR	6005563	146185	\$ 64,580.33	\$ 7,982.61	\$ 2,360.45	\$ 2,492.24	\$ -	\$ 356.59	\$ -	\$ 240.31	\$ 4,484.47	\$ 424.51
GOLDWATER PONTIAC NURSING HOME	6005573	145930	\$ 38,995.43	\$ 12,872.78	\$ 1,184.91	\$ 226.90	\$ -	\$ 2,910.70	\$ -	\$ 1,118.44	\$ 3,050.51	\$ 3,154.08
COUNTRYSIDE CARE CENTER	6005631	146080	\$ 22,123.33	\$ 1,570.95	\$ 1,093.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,018.97	\$ 1,877.60
MACOMB POST ACUTE CARE CENTER	6005649	145021	\$ 32,476.92	\$ 10,113.91	\$ 719.81	\$ 205.66	\$ -	\$ 210.56	\$ -	\$ 176.28	\$ 301.14	\$ 3,244.03
ALDEN LONG GROVE REHAB	6005714	145872	\$ 84,933.36	\$ 19,487.66	\$ 5,497.69	\$ 2,506.04	\$ -	\$ 8,401.64	\$ -	\$ 3,300.24	\$ 94.20	\$ 9,195.69
LOFT REHABILITATION AND NURSIN	6005722	145431	\$ 40,281.64	\$ 8,997.17	\$ 2,438.43	\$ 7.50	\$ -	\$ 3,914.98	\$ -	\$ -	\$ 7,327.77	\$ 3,810.04
MARIGOLD REHABILITATION HCC	6005797	145446	\$ 35,108.52	\$ 7,012.85	\$ 2,143.01	\$ -	\$ -	\$ 600.69	\$ -	\$ 573.22	\$ 1,235.10	\$ 9,202.78
APERION CARE ELGIN	6005847	145740	\$ 51,925.14	\$ 7,757.44	\$ 2,409.68	\$ 1,547.13	\$ -	\$ 2,787.38	\$ -	\$ 798.99	\$ 346.83	\$ 8,779.79
CITADEL OF GLENVIEW, THE	6005854	145741	\$ 58,253.98	\$ 17,463.42	\$ 2,889.90	\$ 3,040.60	\$ -	\$ 1,751.11	\$ -	\$ 2,252.79	\$ 814.51	\$ 6,321.55
MATTOON REHAB AND HCC	6005888	145480	\$ 32,611.87	\$ 7,037.23	\$ 3,907.56	\$ 346.09	\$ -	\$ 159.86	\$ -	\$ 1,547.53	\$ 141.73	\$ 3,900.97
MAYFIELD CARE AND REHAB	6005896	145885	\$ 93,711.83	\$ 15,329.54	\$ 859.41	\$ -	\$ -	\$ 20.30	\$ -	\$ 1,069.19	\$ 342.86	\$ 16,622.04
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	\$ 132,477.55	\$ 18,465.66	\$ 1,506.43	\$ 2,759.49	\$ -	\$ 1,462.67	\$ -	\$ 2,151.38	\$ 1,384.35	\$ 17,596.41
AVANTARA AURORA	6005912	145944	\$ 26,062.71	\$ 7,561.99	\$ 1,568.37	\$ 1,848.34	\$ -	\$ 317.10	\$ -	\$ 1,045.58	\$ 1,605.51	\$ 1,055.99

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
ALDEN LAKELAND REHAB AND HCC	6005193	\$ 13,894.96	\$ 16,113.92	\$ -	\$ -	\$ 16,422.66	\$ 6,075.74	\$ 81,690.00	
LAKEVIEW REHAB NURSING CENTER	6005227	\$ 19,284.57	\$ 24,036.96	\$ -	\$ -	\$ 12,667.41	\$ 5,606.37	\$ 111,102.20	
LAKEWOOD NURSING AND REHAB CTR	6005235	\$ 13,931.88	\$ -	\$ -	\$ -	\$ 4,178.97	\$ 2,374.87	\$ 46,724.99	
LEE MANOR NURSING HM	6005284	\$ 16,332.23	\$ 4,619.62	\$ -	\$ -	\$ 22,699.17	\$ 13,422.69	\$ 141,667.91	
BELLA TERRA LOMBARD	6005318	\$ 18,838.77	\$ 330.34	\$ -	\$ -	\$ 7,659.70	\$ 2,798.34	\$ 61,181.31	
AHVA CARE OF WINFIELD	6005334	\$ 13,245.33	\$ -	\$ -	\$ -	\$ 12,314.08	\$ 4,888.59	\$ 69,023.86	
WARREN BARR LIEBERMAN	6005375	\$ 9,231.95	\$ 9,220.80	\$ -	\$ -	\$ 4,712.61	\$ 3,031.48	\$ 83,574.45	
BENTON REHAB AND HEALTH CARE C	6005391	\$ 2,961.36	\$ -	\$ -	\$ -	\$ 3,277.18	\$ 41.02	\$ 26,993.34	
PINCKNEYVILLE NURSING & REHABI	6005441	\$ 9,412.51	\$ -	\$ -	\$ -	\$ 3,154.27	\$ 582.65	\$ 18,695.07	
QUINCY HEALTHCARE AND SENIOR L	6005466	\$ 18,697.43	\$ -	\$ -	\$ -	\$ 2,637.08	\$ 7,189.94	\$ 45,889.28	
BRIA OF BELLEVILLE	6005474	\$ 36,574.74	\$ -	\$ -	\$ -	\$ 24,198.22	\$ 9,038.30	\$ 103,896.94	
LINCOLN VILLAGE HEALTHCARE	6005490	\$ 15,514.29	\$ -	\$ -	\$ -	\$ 9,869.96	\$ 3,927.28	\$ 64,917.30	
WARREN BARR LINCOLN PARK	6005516	\$ 8,751.11	\$ 14,733.75	\$ -	\$ -	\$ 5,302.62	\$ 2,391.53	\$ 54,671.52	
LITTLE SISTERS OF THE POOR	6005563	\$ 30,204.72	\$ 2,948.49	\$ -	\$ -	\$ 8,171.79	\$ 4,914.15	\$ 64,580.33	
GOLDWATER PONTIAC NURSING HOME	6005573	\$ 8,335.39	\$ -	\$ -	\$ -	\$ 3,792.53	\$ 2,349.19	\$ 38,995.43	
COUNTRYSIDE CARE CENTER	6005631	\$ 4,450.73	\$ -	\$ -	\$ -	\$ 10,057.83	\$ 1,053.58	\$ 22,123.33	
MACOMB POST ACUTE CARE CENTER	6005649	\$ 8,315.56	\$ -	\$ -	\$ -	\$ 4,246.68	\$ 4,943.29	\$ 32,476.92	
ALDEN LONG GROVE REHAB	6005714	\$ 23,412.66	\$ -	\$ -	\$ -	\$ 9,371.64	\$ 3,665.90	\$ 84,933.36	
LOFT REHABILITATION AND NURSIN	6005722	\$ 8,494.52	\$ -	\$ -	\$ -	\$ 3,114.06	\$ 2,177.17	\$ 40,281.64	
MARIGOLD REHABILITATION HCC	6005797	\$ 2,256.84	\$ -	\$ -	\$ -	\$ 5,945.38	\$ 6,138.65	\$ 35,108.52	
APERION CARE ELGIN	6005847	\$ 13,079.80	\$ 47.21	\$ -	\$ -	\$ 10,245.21	\$ 4,125.68	\$ 51,925.14	
CITADEL OF GLENVIEW, THE	6005854	\$ 11,492.85	\$ 7,994.45	\$ -	\$ -	\$ 3,216.09	\$ 1,016.71	\$ 58,253.98	
MATTOON REHAB AND HCC	6005888	\$ 6,366.47	\$ -	\$ -	\$ -	\$ 7,650.31	\$ 1,554.12	\$ 32,611.87	
MAYFIELD CARE AND REHAB	6005896	\$ 11,215.19	\$ 21,803.31	\$ -	\$ -	\$ 17,185.95	\$ 9,264.04	\$ 93,711.83	
ELEVATE CARE COUNTRY CLUB HILL	6005904	\$ 18,986.68	\$ 32,434.21	\$ -	\$ -	\$ 23,941.75	\$ 11,788.52	\$ 132,477.55	
AVANTARA AURORA	6005912	\$ 8,308.48	\$ -	\$ -	\$ -	\$ 950.56	\$ 1,800.79	\$ 26,062.71	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			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
ARC AT EL PASO	6005920	145319	\$ 32,398.55	\$ 4,358.37	\$ 1,269.67	\$ 300.33	\$ -	\$ 524.96	\$ -	\$ 300.33	\$ 449.27	\$ 3,633.21
LOFT REHAB OF DECATUR	6005938	145965	\$ 52,567.41	\$ 15,286.25	\$ 2,455.60	\$ 246.06	\$ -	\$ 687.97	\$ -	\$ 343.98	\$ 9,285.08	\$ 11,878.66
TAYLORVILLE SKILLED NURSING & HALLMARK HEALTHCARE OF CARLINV	6005953	146048	\$ 41,263.76	\$ 12,348.57	\$ 284.31	\$ 24.72	\$ -	\$ 898.83	\$ -	\$ 268.41	\$ 2,844.83	\$ 4,360.04
MEADOWBROOK SKILLED NURSING AN	6005979	145769	\$ 40,843.18	\$ 8,722.64	\$ -	\$ -	\$ -	\$ 860.84	\$ -	\$ 81.85	\$ 934.22	\$ 6,484.86
PRAIRIE VLG HEALTHCARE CTR INC	6005987	146119	\$ 31,020.12	\$ 7,091.80	\$ 77.34	\$ 18.20	\$ -	\$ 34.12	\$ -	\$ -	\$ 457.19	\$ 14,722.46
MERCER MANOR REHABILITATION	6006027	145294	\$ 27,836.28	\$ 4,434.99	\$ -	\$ 44.70	\$ -	\$ -	\$ -	\$ 60.25	\$ -	\$ -
KENSINGTON PLACE NRSG REHAB	6006076	146138	\$ 19,926.32	\$ 4,610.01	\$ 621.69	\$ -	\$ -	\$ -	\$ -	\$ 52.66	\$ -	\$ 6,016.45
UPTOWN CARE AND REHABILITATION	6006126	145829	\$ 52,067.84	\$ 10,167.30	\$ 678.57	\$ 238.38	\$ -	\$ 370.56	\$ -	\$ 109.75	\$ 398.88	\$ 4,221.74
ARISTA HEALTHCARE	6006134	145881	\$ 117,198.06	\$ 17,072.48	\$ 201.63	\$ 177.83	\$ -	\$ 35.01	\$ -	\$ 95.21	\$ 491.47	\$ 16,665.76
ELEVATE CARE NILES	6006175	145358	\$ 59,526.62	\$ 14,399.37	\$ 554.80	\$ 5,004.67	\$ -	\$ 4,604.12	\$ -	\$ 2,207.67	\$ 511.06	\$ 9,185.21
ALLURE OF THE QUAD CITIES	6006191	145662	\$ 117,161.00	\$ 30,033.62	\$ 1,488.65	\$ 2,044.11	\$ -	\$ 452.45	\$ -	\$ 177.75	\$ 212.09	\$ 13,379.26
MOMENCE MEADOWS NURSING AND RE	6006233	145027	\$ 55,543.94	\$ 23,902.07	\$ 5,201.14	\$ 2,175.26	\$ -	\$ 323.92	\$ -	\$ 213.31	\$ 2,064.66	\$ 9,652.99
LOFT REHAB OF ROCK SPRINGS, TH	6006258	145713	\$ 54,801.95	\$ 7,679.21	\$ 8,469.64	\$ 4,559.92	\$ -	\$ 1,455.52	\$ -	\$ 1,625.51	\$ -	\$ 10,403.25
GOLDWATER CARE TOLUCA	6006282	146003	\$ 89,452.21	\$ 10,936.50	\$ 2,472.67	\$ -	\$ -	\$ -	\$ -	\$ 681.95	\$ 6,991.18	\$ 16,029.49
PEARL OF HINSDALE, THE	6006308	145413	\$ 45,942.69	\$ 4,254.69	\$ 1,013.92	\$ -	\$ -	\$ 64.94	\$ -	\$ 978.31	\$ 155.02	\$ 6,150.55
ALLURE OF STOCKTON	6006332	145246	\$ 55,646.10	\$ 17,119.70	\$ 436.94	\$ 1,438.93	\$ -	\$ 854.58	\$ -	\$ 407.11	\$ 107.04	\$ 8,458.52
ARCADIA CARE MORTON	6006365	146147	\$ 23,051.95	\$ 2,737.07	\$ 886.31	\$ -	\$ -	\$ 49.73	\$ -	\$ 353.94	\$ 579.18	\$ 14,186.87
NATURE TRAIL HEALTH AND REHAB	6006399	145248	\$ 50,917.43	\$ 3,516.48	\$ -	\$ -	\$ -	\$ 668.66	\$ -	\$ 907.46	\$ 2,220.89	\$ 11,645.07
NORRIDGE GARDENS	6006498	146021	\$ 43,392.39	\$ 7,666.21	\$ 193.03	\$ 200.76	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ 10,665.91
WHITE HALL NURSING AND REHAB	6006571	145329	\$ 94,289.93	\$ 16,213.84	\$ 2,018.68	\$ 3,222.23	\$ -	\$ 6,314.99	\$ -	\$ 3,671.46	\$ 4,004.71	\$ 13,527.84
NORTH AURORA LIVING AND REHAB	6006597	145519	\$ 33,609.93	\$ 4,787.49	\$ 147.16	\$ 24.72	\$ -	\$ 109.48	\$ -	\$ 234.27	\$ 149.51	\$ 1,383.27
ELEVATE CARE WAUKEGAN	6006605	14E306	\$ 46,368.94	\$ 6,482.21	\$ 7.30	\$ 921.86	\$ -	\$ 534.71	\$ -	\$ 4,328.78	\$ 267.35	\$ 2,626.78
ASTORIA PLACE LIVING & REHAB	6006647	145669	\$ 123,303.95	\$ 12,224.07	\$ 139.93	\$ 642.63	\$ -	\$ 1,580.66	\$ -	\$ 951.85	\$ -	\$ 33,525.73
PEARL OF MONTCLARE, THE	6006662	145634	\$ 97,151.76	\$ 21,640.66	\$ 3,184.07	\$ 3,689.28	\$ -	\$ 1,112.28	\$ -	\$ 2,430.32	\$ 959.50	\$ 10,220.39
NORWOOD CROSSING	6006688	145844	\$ 46,423.79	\$ 15,640.49	\$ 2,266.67	\$ 2,319.18	\$ -	\$ 3,654.28	\$ -	\$ 1,057.58	\$ 1,275.10	\$ 246.45
	6006696	145974	\$ 51,667.06	\$ 12,393.96	\$ 6,891.64	\$ 2,871.32	\$ -	\$ 4,246.75	\$ -	\$ 1,045.43	\$ 4,844.14	\$ 1,465.37

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
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	
ARC AT EL PASO	6005920	\$ 7,705.92	\$ -	\$ -	\$ -	\$ 12,633.21	\$ 1,223.28	\$ 32,398.55	
LOFT REHAB OF DECATUR	6005938	\$ 4,184.73	\$ -	\$ -	\$ -	\$ 5,697.21	\$ 2,501.87	\$ 52,567.41	
TAYLORVILLE SKILLED NURSING & HALLMARK HEALTHCARE OF CARLINV	6005953	\$ 1,885.71	\$ -	\$ -	\$ -	\$ 9,369.68	\$ 8,978.66	\$ 41,263.76	
MEADOWBROOK SKILLED NURSING AN	6005979	\$ 7,224.06	\$ -	\$ -	\$ -	\$ 6,384.06	\$ 10,150.65	\$ 40,843.18	
PRAIRIE VLG HEALTHCARE CTR INC	6005987	\$ 2,155.43	\$ -	\$ -	\$ -	\$ 3,577.04	\$ 2,886.54	\$ 31,020.12	
MERCER MANOR REHABILITATION	6006027	\$ 4,411.67	\$ -	\$ -	\$ -	\$ 18,626.19	\$ 258.48	\$ 27,836.28	
KENSINGTON PLACE NRSG REHAB	6006076	\$ 2,359.36	\$ -	\$ -	\$ -	\$ 2,527.52	\$ 3,738.63	\$ 19,926.32	
UPTOWN CARE AND REHABILITATION	6006126	\$ 3,141.37	\$ 11,258.90	\$ -	\$ -	\$ 20,382.35	\$ 1,100.04	\$ 52,067.84	
ARISTA HEALTHCARE	6006134	\$ 23,001.68	\$ 29,309.27	\$ -	\$ -	\$ 19,022.77	\$ 11,124.95	\$ 117,198.06	
ELEVATE CARE NILES	6006175	\$ 16,082.18	\$ -	\$ -	\$ -	\$ 3,977.96	\$ 2,999.58	\$ 59,526.62	
ALLURE OF THE QUAD CITIES	6006191	\$ 13,545.18	\$ 21,018.72	\$ -	\$ -	\$ 26,138.14	\$ 8,671.03	\$ 117,161.00	
MOMENCE MEADOWS NURSING AND RE	6006233	\$ 7,477.23	\$ -	\$ -	\$ -	\$ 1,639.66	\$ 2,893.70	\$ 55,543.94	
LOFT REHAB OF ROCK SPRINGS, TH	6006258	\$ 11,676.04	\$ 42.50	\$ -	\$ -	\$ 7,184.11	\$ 1,706.25	\$ 54,801.95	
GOLDWATER CARE TOLUCA	6006282	\$ 18,987.75	\$ -	\$ -	\$ -	\$ 28,700.64	\$ 4,652.03	\$ 89,452.21	
PEARL OF HINSDALE, THE	6006308	\$ 16,398.68	\$ -	\$ -	\$ -	\$ 8,794.28	\$ 8,132.30	\$ 45,942.69	
ALLURE OF STOCKTON	6006332	\$ 12,264.76	\$ 1,201.20	\$ -	\$ -	\$ 8,274.69	\$ 5,082.63	\$ 55,646.10	
ARCADIA CARE MORTON	6006365	\$ 2,301.80	\$ -	\$ -	\$ -	\$ 846.20	\$ 1,110.85	\$ 23,051.95	
NATURE TRAIL HEALTH AND REHAB	6006399	\$ 5,810.50	\$ -	\$ -	\$ -	\$ 15,887.59	\$ 10,260.78	\$ 50,917.43	
NORRIDGE GARDENS	6006498	\$ 6,223.06	\$ -	\$ -	\$ -	\$ 10,500.45	\$ 7,883.77	\$ 43,392.39	
WHITE HALL NURSING AND REHAB	6006571	\$ 13,104.30	\$ 11,522.72	\$ -	\$ -	\$ 16,078.46	\$ 4,610.70	\$ 94,289.93	
NORTH AURORA LIVING AND REHAB	6006597	\$ 3,970.42	\$ -	\$ -	\$ -	\$ 2,130.26	\$ 20,673.35	\$ 33,609.93	
ELEVATE CARE WAUKEGAN	6006605	\$ 14,923.56	\$ -	\$ -	\$ -	\$ 15,529.85	\$ 746.54	\$ 46,368.94	
ASTORIA PLACE LIVING & REHAB	6006647	\$ 41,718.99	\$ 74.04	\$ -	\$ -	\$ 29,377.69	\$ 3,068.36	\$ 123,303.95	
PEARL OF MONTCLARE, THE	6006662	\$ 16,865.58	\$ 15,916.27	\$ -	\$ -	\$ 15,567.91	\$ 5,565.50	\$ 97,151.76	
NORWOOD CROSSING	6006688	\$ 3,291.32	\$ 11,268.73	\$ -	\$ -	\$ 2,959.16	\$ 2,444.83	\$ 46,423.79	
	6006696	\$ 3,836.91	\$ 8,585.73	\$ -	\$ -	\$ 5,468.60	\$ 17.21	\$ 51,667.06	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

\$ 27,466,535.70				\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
				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
ALTA REHAB AT OAK BROOK	6006720	145458	\$ 26,118.75	\$ 8,804.90	\$ 906.77	\$ 1,103.28	\$ -	\$ 2,419.63	\$ -	\$ 189.40	\$ 217.81	\$ 3,480.29
HOPE CREEK NURSING AND REHABIL	6006761	145269	\$ 89,145.29	\$ 28,916.34	\$ 2,388.24	\$ 9,580.78	\$ -	\$ -	\$ -	\$ 784.82	\$ 8,827.75	\$ 9,397.51
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	\$ 51,430.88	\$ 8,011.80	\$ 3,950.38	\$ 2,565.41	\$ -	\$ 20.45	\$ -	\$ 1,639.17	\$ 800.59	\$ 11,821.91
OAK PARK OASIS	6006795	145714	\$ 86,981.59	\$ 11,339.48	\$ 1,823.84	\$ 1,497.87	\$ -	\$ 547.95	\$ -	\$ 5,999.48	\$ 1,161.90	\$ 19,079.30
ALIYA OF EVANSTON	6006845	146058	\$ 33,095.61	\$ 4,651.74	\$ 1,860.43	\$ 122.47	\$ -	\$ 1,619.37	\$ -	\$ 375.20	\$ 1,837.10	\$ 4,806.82
ODD FELLOWS REBEKAH HOME	6006860	145772	\$ 39,779.52	\$ 12,888.33	\$ 2,821.59	\$ 632.74	\$ -	\$ 3,549.70	\$ -	\$ 1,863.40	\$ 3,843.36	\$ 2,730.12
ODIN HEALTH AND REHAB CENTER	6006878	145649	\$ 53,889.75	\$ 8,791.14	\$ 292.33	\$ -	\$ -	\$ -	\$ -	\$ 122.28	\$ 487.21	\$ 6,762.24
ALDEN ESTATES OF SKOKIE	6006886	145869	\$ 4,103.48	\$ 1,353.40	\$ 332.93	\$ 977.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 408.72
APERION CARE FOX RIVER	6006902	1.45E+05	\$ 38,563.05	\$ 8,225.71	\$ 2,816.77	\$ 3,126.89	\$ -	\$ 2,046.41	\$ -	\$ 1,086.41	\$ 663.70	\$ 2,549.07
PAVILION OF OTTAWA	6006985	145426	\$ 68,199.21	\$ 10,964.30	\$ 64.70	\$ 629.86	\$ -	\$ 945.74	\$ -	\$ 928.61	\$ 3,337.68	\$ 8,644.58
CITADEL OF BOURBONNAIS, THE	6007009	1.46E+05	\$ 51,801.35	\$ 9,208.41	\$ 5,317.83	\$ 5,217.29	\$ -	\$ 1,001.06	\$ -	\$ 1,505.95	\$ -	\$ 5,492.69
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	\$ 28,843.11	\$ 4,267.21	\$ 814.31	\$ 58.30	\$ -	\$ -	\$ -	\$ 1,186.67	\$ 1,442.44	\$ 832.85
ALDEN ESTATES OF NAPERVILLE	6007033	145582	\$ 98,375.57	\$ 30,271.98	\$ 1,376.86	\$ 2,695.08	\$ -	\$ 6,157.16	\$ -	\$ 931.20	\$ 2,293.98	\$ 12,593.55
PA PETERSON AT THE CITADEL	6007041	145751	\$ 68,184.38	\$ 15,895.24	\$ 2,576.20	\$ 333.35	\$ -	\$ 3,366.08	\$ -	\$ 1,021.78	\$ 782.64	\$ 9,440.10
PAVILION OF LOGAN SQUARE	6007074	145792	\$ 117,776.78	\$ 22,805.83	\$ -	\$ 123.57	\$ -	\$ 32.85	\$ -	\$ 43.80	\$ -	\$ 22,291.88
PARIS HEALTH AND REHAB CENTER	6007090	145469	\$ 42,337.06	\$ 7,671.10	\$ 826.79	\$ 184.62	\$ -	\$ 2,066.97	\$ -	\$ 1,039.51	\$ 6,497.91	\$ 4,658.57
LITTLE VILLAGE NURSING AND REH	6007140	146018	\$ 65,071.80	\$ 4,880.76	\$ 639.08	\$ 855.85	\$ -	\$ -	\$ -	\$ 1,722.90	\$ 728.78	\$ 8,235.45
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	\$ 38,083.40	\$ 17,864.22	\$ 1,016.89	\$ -	\$ -	\$ 764.96	\$ -	\$ 629.83	\$ 1,786.42	\$ -
ALDEN PARK STRATHMOOR	6007165	145259	\$ 85,513.56	\$ 14,766.20	\$ 4,910.09	\$ 72.91	\$ -	\$ 4,572.50	\$ -	\$ 2,467.73	\$ 2,640.48	\$ 12,998.26
ARCADIA CARE AUBURN	6007181	145136	\$ 28,331.85	\$ 6,579.97	\$ -	\$ -	\$ -	\$ 103.48	\$ -	\$ 218.09	\$ 627.22	\$ 2,463.70
ARC AT CHILLICOTHE	6007199	145058	\$ 35,734.40	\$ 12,385.69	\$ 2,717.75	\$ 44.48	\$ -	\$ 609.38	\$ -	\$ -	\$ 2,081.68	\$ 4,132.97
APERION CARE BURBANK	6007207	145913	\$ 20,677.48	\$ 5,041.70	\$ 672.98	\$ 145.27	\$ -	\$ 91.90	\$ -	\$ 35.58	\$ 32.61	\$ 555.87
SHARON HEALTH CARE WILLOWS	6007272	14E888	\$ 114,146.63	\$ 2,794.32	\$ 122.28	\$ -	\$ -	\$ -	\$ -	\$ 1,428.95	\$ 760.03	\$ 64,363.42
ALIYA OF HIGHWOOD	6007280	145936	\$ 43,186.47	\$ 7,249.71	\$ 836.27	\$ 802.14	\$ -	\$ 805.24	\$ -	\$ 94.64	\$ -	\$ 4,813.43
SHARON HEALTHCARE PINES	6007298	14E322	\$ 98,582.28	\$ 6,446.82	\$ 3,372.59	\$ -	\$ -	\$ 7.37	\$ -	\$ 1,784.62	\$ 3,800.31	\$ 48,179.88
SHARON HEALTH CARE ELMS	6007306	146098	\$ 74,118.83	\$ 7,967.51	\$ 190.86	\$ -	\$ -	\$ 289.47	\$ -	\$ 394.44	\$ 2,172.59	\$ 43,582.78

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
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	
ALTA REHAB AT OAK BROOK	6006720	\$ 5,897.55	\$ -	\$ -	\$ -	\$ 2,554.58	\$ 544.54	\$ 26,118.75	
HOPE CREEK NURSING AND REHABIL	6006761	\$ 16,304.32	\$ 359.53	\$ -	\$ -	\$ 5,544.37	\$ 7,041.63	\$ 89,145.29	
OAK LAWN RESPIRATORY AND REHAB	6006779	\$ 3,430.28	\$ 12,143.32	\$ -	\$ -	\$ 5,493.13	\$ 1,554.44	\$ 51,430.88	
OAK PARK OASIS	6006795	\$ 8,937.32	\$ 19,953.03	\$ -	\$ -	\$ 12,282.27	\$ 4,359.15	\$ 86,981.59	
ALIYA OF EVANSTON	6006845	\$ 5,547.39	\$ 3,321.03	\$ -	\$ -	\$ 7,419.67	\$ 1,534.39	\$ 33,095.61	
ODD FELLOWS REBEKAH HOME	6006860	\$ 7,718.22	\$ -	\$ -	\$ -	\$ 2,407.55	\$ 1,324.51	\$ 39,779.52	
ODIN HEALTH AND REHAB CENTER	6006878	\$ 17,889.34	\$ -	\$ -	\$ -	\$ 9,448.48	\$ 10,096.73	\$ 53,889.75	
ALDEN ESTATES OF SKOKIE	6006886	\$ -	\$ 1,031.28	\$ -	\$ -	\$ -	\$ -	\$ 4,103.48	
APERION CARE FOX RIVER	6006902	\$ 14,452.58	\$ 56.44	\$ -	\$ -	\$ 1,827.15	\$ 1,711.92	\$ 38,563.05	
PAVILION OF OTTAWA	6006985	\$ 11,874.97	\$ -	\$ -	\$ -	\$ 11,406.04	\$ 19,402.73	\$ 68,199.21	
CITADEL OF BOURBONNAIS, THE	6007009	\$ 17,809.17	\$ -	\$ -	\$ -	\$ 2,557.28	\$ 3,691.67	\$ 51,801.35	
EASTSIDE HEALTH AND REHAB CENT	6007025	\$ 15,683.05	\$ -	\$ -	\$ -	\$ 2,471.68	\$ 2,086.60	\$ 28,843.11	
ALDEN ESTATES OF NAPERVILLE	6007033	\$ 30,037.43	\$ -	\$ -	\$ -	\$ 9,446.56	\$ 2,571.77	\$ 98,375.57	
PA PETERSON AT THE CITADEL	6007041	\$ 23,659.56	\$ -	\$ -	\$ -	\$ 7,270.41	\$ 3,839.02	\$ 68,184.38	
PAVILION OF LOGAN SQUARE	6007074	\$ 18,100.16	\$ 18,048.02	\$ -	\$ -	\$ 28,029.18	\$ 8,301.49	\$ 117,776.78	
PARIS HEALTH AND REHAB CENTER	6007090	\$ 6,600.83	\$ -	\$ -	\$ -	\$ 4,804.30	\$ 7,986.46	\$ 42,337.06	
LITTLE VILLAGE NURSING AND REH	6007140	\$ 12,689.09	\$ 8,584.71	\$ -	\$ -	\$ 20,644.24	\$ 6,090.94	\$ 65,071.80	
PARK RIDGE HEALTHCARE CENTER L	6007157	\$ 9,960.01	\$ 2,129.42	\$ -	\$ -	\$ 2,511.13	\$ 1,420.52	\$ 38,083.40	
ALDEN PARK STRATHMOOR	6007165	\$ 26,658.79	\$ -	\$ -	\$ -	\$ 10,751.06	\$ 5,675.54	\$ 85,513.56	
ARCADIA CARE AUBURN	6007181	\$ 11,333.01	\$ -	\$ -	\$ -	\$ 5,376.55	\$ 1,629.83	\$ 28,331.85	
ARC AT CHILLICOTHE	6007199	\$ 8,620.73	\$ -	\$ -	\$ -	\$ 1,773.92	\$ 3,367.80	\$ 35,734.40	
APERION CARE BURBANK	6007207	\$ 4,709.94	\$ 2,692.90	\$ -	\$ -	\$ 5,971.68	\$ 727.05	\$ 20,677.48	
SHARON HEALTH CARE WILLOWS	6007272	\$ 15,969.55	\$ -	\$ -	\$ -	\$ 15,512.87	\$ 13,195.21	\$ 114,146.63	
ALIYA OF HIGHWOOD	6007280	\$ 12,648.64	\$ -	\$ -	\$ -	\$ 13,679.30	\$ 2,257.10	\$ 43,186.47	
SHARON HEALTHCARE PINES	6007298	\$ 4,980.69	\$ -	\$ -	\$ -	\$ 19,202.89	\$ 10,807.11	\$ 98,582.28	
SHARON HEALTH CARE ELMS	6007306	\$ 6,407.34	\$ -	\$ -	\$ -	\$ 9,183.10	\$ 3,930.74	\$ 74,118.83	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
			FFS Days		MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
AVANTARA EVERGREEN PARK	6007322	145734	\$ 90,182.13	\$ 25,627.53	\$ 3,980.45	\$ 5,127.98	\$ -	\$ 4,771.08	\$ -	\$ 5,321.31	\$ 614.66	\$ 6,553.11
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	\$ 65,194.63	\$ 8,584.45	\$ 1,208.04	\$ -	\$ -	\$ 1,315.32	\$ -	\$ 3,549.50	\$ 9,214.24	\$ 12,115.96
AHVA CARE OF STICKNEY	6007355	146078	\$ 25,617.70	\$ 6,339.53	\$ 1,776.78	\$ 365.74	\$ -	\$ 2,153.81	\$ -	\$ 880.49	\$ 1,937.07	\$ 1,812.90
PETERSON PARK HEALTH CARE CTR	6007371	145838	\$ 82,027.33	\$ 15,741.72	\$ 1,019.85	\$ 1,634.88	\$ -	\$ 559.23	\$ -	\$ 1,141.82	\$ 513.82	\$ 13,894.29
APERION CARE DEKALB	6007413	145261	\$ 25,856.74	\$ 5,809.19	\$ -	\$ 253.27	\$ -	\$ 9.65	\$ -	\$ 387.15	\$ -	\$ 1,201.75
GROVE OF ST CHARLES	6007439	145433	\$ 20,215.83	\$ 2,494.59	\$ 1,749.14	\$ 1,269.74	\$ -	\$ 3.15	\$ -	\$ 1,398.84	\$ 445.55	\$ 1,600.36
ALLURE OF PINECREST	6007447	145024	\$ 49,200.66	\$ 12,650.77	\$ 2,430.24	\$ -	\$ -	\$ 233.73	\$ -	\$ 3,702.47	\$ 3,104.87	\$ 6,794.94
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	\$ 52,577.43	\$ 17,472.67	\$ 1,373.59	\$ -	\$ -	\$ 1,807.97	\$ -	\$ 3,017.20	\$ 9,388.14	\$ 3,554.63
EVERCARE OF COLLINSVILLE	6007496	145438	\$ 35,493.68	\$ 4,694.19	\$ 6.63	\$ -	\$ -	\$ -	\$ -	\$ 4,667.13	\$ 5,301.67	\$ 2,005.88
ALIYA OF PALATINE	6007520	145658	\$ 46,075.05	\$ 5,535.78	\$ -	\$ -	\$ -	\$ 1,872.21	\$ -	\$ 1,519.33	\$ -	\$ 6,520.89
POLO REHABILITATION AND HCC	6007546	145727	\$ 14,439.66	\$ 2,281.04	\$ 53.22	\$ -	\$ -	\$ 127.36	\$ -	\$ 395.38	\$ 695.71	\$ 7,218.74
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	\$ 40,350.49	\$ 12,785.53	\$ 1,078.57	\$ 175.27	\$ -	\$ 2,955.27	\$ -	\$ 493.44	\$ 5,608.55	\$ 3,258.17
ALIYA OF CRESTWOOD	6007843	145681	\$ 78,218.36	\$ 20,173.48	\$ 3,528.06	\$ 5,531.55	\$ -	\$ 2,858.55	\$ -	\$ 1,918.24	\$ 664.49	\$ 4,826.94
ELEVATE CARE SOUTH HOLLAND	6007868	145671	\$ 92,254.78	\$ 22,162.42	\$ 5,044.20	\$ 1,210.91	\$ -	\$ 1,489.19	\$ -	\$ 892.51	\$ 441.24	\$ 12,791.02
RESTHAVE HOME OF WHITESIDE CO	6007884	1.46E+05	\$ 23,284.09	\$ 5,762.32	\$ -	\$ -	\$ -	\$ 109.84	\$ -	\$ -	\$ -	\$ 982.18
LANDMARK OF RICHTON PARK	6007918	145424	\$ 61,384.45	\$ 9,603.93	\$ 3,429.35	\$ 53.17	\$ -	\$ 976.52	\$ -	\$ 3,149.33	\$ 269.39	\$ 9,283.17
ELEVATE CARE PALOS HEIGHTS	6007934	145779	\$ 54,563.56	\$ 14,255.86	\$ 1,283.43	\$ 2,578.20	\$ -	\$ 2,272.08	\$ -	\$ 72.56	\$ 571.42	\$ 3,161.07
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	\$ 17,681.12	\$ 4,163.51	\$ 280.48	\$ -	\$ -	\$ 203.11	\$ -	\$ -	\$ -	\$ 5,308.02
PEARL OF EVANSTON, THE	6007967	145803	\$ 48,056.46	\$ 14,144.75	\$ -	\$ 770.24	\$ -	\$ 1,289.88	\$ -	\$ 891.86	\$ 1,125.88	\$ 6,451.57
GALLATIN MANOR	6007975	146054	\$ 30,171.64	\$ 6,137.76	\$ 41.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.75	\$ 15,409.53
BRIA OF CAHOKIA	6007983	145613	\$ 105,123.11	\$ 10,820.35	\$ 677.38	\$ -	\$ -	\$ 428.66	\$ -	\$ 322.81	\$ 404.84	\$ 15,734.39
BRIA OF CHICAGO HEIGHTS	6007991	145898	\$ 80,434.96	\$ 7,650.24	\$ 1,338.47	\$ 1,242.68	\$ -	\$ 160.51	\$ -	\$ 1,864.02	\$ 313.26	\$ 27,968.03
RIVER BLUFF NURSING HOME	6008007	145771	\$ 140,420.98	\$ 31,367.73	\$ 97.55	\$ -	\$ -	\$ 54.51	\$ -	\$ 1,050.05	\$ 372.97	\$ 67,995.28
GOLDWATER CARE MARSEILLES	6008015	145295	\$ 48,936.74	\$ 14,927.72	\$ 2,030.36	\$ -	\$ -	\$ 779.51	\$ -	\$ 1,296.17	\$ 3,137.99	\$ 8,295.81
ROCK RIVER HEALTH CARE	6008049	145818	\$ 56,515.40	\$ 7,259.17	\$ 2,290.77	\$ 712.34	\$ -	\$ 2,508.76	\$ -	\$ 2,530.17	\$ 3,518.88	\$ 10,482.12
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	\$ 37,037.27	\$ 14,930.59	\$ -	\$ -	\$ -	\$ 2,736.81	\$ -	\$ -	\$ 3,087.93	\$ 3,899.42

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
AVANTARA EVERGREEN PARK	6007322	\$ 8,535.90	\$ 19,689.08	\$ -	\$ -	\$ 5,824.44	\$ 4,136.59	\$ 90,182.13	
TIMBERCREEK REHAB AND HLTH C C	6007330	\$ 15,938.98	\$ -	\$ -	\$ -	\$ 5,286.16	\$ 7,981.98	\$ 65,194.63	
AHVA CARE OF STICKNEY	6007355	\$ 2,415.70	\$ 4,054.76	\$ -	\$ -	\$ 2,478.91	\$ 1,402.01	\$ 25,617.70	
PETERSON PARK HEALTH CARE CTR	6007371	\$ 10,889.91	\$ 20,726.36	\$ -	\$ -	\$ 13,318.13	\$ 2,587.32	\$ 82,027.33	
APERION CARE DEKALB	6007413	\$ 5,549.32	\$ -	\$ -	\$ -	\$ 12,646.41	\$ -	\$ 25,856.74	
GROVE OF ST CHARLES	6007439	\$ 7,220.11	\$ 13.38	\$ -	\$ -	\$ 2,252.15	\$ 1,768.82	\$ 20,215.83	
ALLURE OF PINECREST	6007447	\$ 10,522.83	\$ -	\$ -	\$ -	\$ 3,180.88	\$ 6,579.93	\$ 49,200.66	
PLEASANT MEADOWS SENIOR LIVING	6007488	\$ 9,357.11	\$ -	\$ -	\$ -	\$ 1,288.15	\$ 5,317.97	\$ 52,577.43	
EVERCARE OF COLLINSVILLE	6007496	\$ 2,822.43	\$ -	\$ -	\$ -	\$ 12,368.60	\$ 3,627.15	\$ 35,493.68	
ALIYA OF PALATINE	6007520	\$ 13,250.07	\$ 7,231.54	\$ -	\$ -	\$ 5,920.50	\$ 4,224.73	\$ 46,075.05	
POLO REHABILITATION AND HCC	6007546	\$ 1,106.57	\$ -	\$ -	\$ -	\$ 2,113.58	\$ 448.06	\$ 14,439.66	
ALLURE OF PROPHETSTOWN, LLC	6007637	\$ 10,901.23	\$ -	\$ -	\$ -	\$ 1,662.79	\$ 1,431.67	\$ 40,350.49	
ALIYA OF CRESTWOOD	6007843	\$ 11,298.69	\$ 19,991.37	\$ -	\$ -	\$ 3,746.33	\$ 3,680.66	\$ 78,218.36	
ELEVATE CARE SOUTH HOLLAND	6007868	\$ 16,807.33	\$ 11,209.06	\$ -	\$ -	\$ 16,945.22	\$ 3,261.68	\$ 92,254.78	
RESTHAVE HOME OF WHITESIDE CO	6007884	\$ 1,307.64	\$ -	\$ -	\$ -	\$ 13,744.73	\$ 1,377.38	\$ 23,284.09	
LANDMARK OF RICHTON PARK	6007918	\$ 8,886.18	\$ 12,833.03	\$ -	\$ -	\$ 8,627.43	\$ 4,272.95	\$ 61,384.45	
ELEVATE CARE PALOS HEIGHTS	6007934	\$ 6,659.57	\$ 10,406.42	\$ -	\$ -	\$ 6,084.59	\$ 7,218.36	\$ 54,563.56	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	\$ 1,464.60	\$ -	\$ -	\$ -	\$ 3,398.98	\$ 2,862.42	\$ 17,681.12	
PEARL OF EVANSTON, THE	6007967	\$ 7,995.91	\$ 8,985.25	\$ -	\$ -	\$ 5,749.60	\$ 651.52	\$ 48,056.46	
GALLATIN MANOR	6007975	\$ 3,652.27	\$ -	\$ -	\$ -	\$ 4,469.01	\$ 423.29	\$ 30,171.64	
BRIA OF CAHOKIA	6007983	\$ 32,816.99	\$ -	\$ -	\$ -	\$ 21,820.24	\$ 22,097.45	\$ 105,123.11	
BRIA OF CHICAGO HEIGHTS	6007991	\$ 13,832.57	\$ 6,661.27	\$ -	\$ -	\$ 13,136.15	\$ 6,267.76	\$ 80,434.96	
RIVER BLUFF NURSING HOME	6008007	\$ 21,216.93	\$ -	\$ -	\$ -	\$ 5,997.57	\$ 12,268.39	\$ 140,420.98	
GOLDWATER CARE MARSEILLES	6008015	\$ 11,017.20	\$ -	\$ -	\$ -	\$ 1,694.12	\$ 5,757.86	\$ 48,936.74	
ROCK RIVER HEALTH CARE	6008049	\$ 10,790.28	\$ -	\$ -	\$ -	\$ 12,908.02	\$ 3,514.89	\$ 56,515.40	
ACCOLADE HEALTHCARE OF EAST PE	6008056	\$ 578.33	\$ -	\$ -	\$ -	\$ 2,619.65	\$ 9,184.54	\$ 37,037.27	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
				FFS Days	MMAI Plans							
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
APERION CARE CHICAGO HEIGHTS	6008064	145180	\$ 60,859.75	\$ 6,391.28	\$ 585.57	\$ 23.51	\$ -	\$ 178.02	\$ -	\$ 42.55	\$ 523.99	\$ 17,731.60
FARGO HEALTH CARE CENTER	6008155	146169	\$ 48,534.56	\$ 5,363.96	\$ 1,104.84	\$ 412.97	\$ -	\$ 1,559.42	\$ -	\$ 1,904.59	\$ 363.66	\$ 10,091.53
ALLURE OF ZION	6008163	145443	\$ 61,535.43	\$ 22,519.27	\$ -	\$ 1,750.29	\$ -	\$ 2,803.86	\$ -	\$ 829.26	\$ -	\$ 12,687.05
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	\$ 36,389.15	\$ 4,216.66	\$ 1,821.33	\$ 1,078.96	\$ -	\$ 1,248.82	\$ -	\$ 1,921.99	\$ 1,022.34	\$ 1,033.57
AVENUES AT QUAD CITIES	6008205	14E361	\$ 15,287.80	\$ 1,537.81	\$ 45.32	\$ 518.40	\$ -	\$ -	\$ -	\$ 518.40	\$ 648.71	\$ 2,023.43
SANDWICH LIVING AND REHAB CENT	6008213	146133	\$ 17,128.49	\$ 4,299.17	\$ 437.45	\$ -	\$ -	\$ 1,021.96	\$ -	\$ 2,222.62	\$ 852.56	\$ 2,843.21
REGENCY CARE	6008239	146139	\$ 33,973.91	\$ 8,729.01	\$ 1,200.74	\$ 553.62	\$ -	\$ 2,071.76	\$ -	\$ -	\$ 2,581.09	\$ 3,670.29
WARREN PARK HEALTH LIVING CTR	6008262	145806	\$ 57,743.69	\$ 8,208.30	\$ 780.02	\$ 519.55	\$ -	\$ 61.29	\$ -	\$ 1,799.62	\$ 252.11	\$ 11,289.38
BRIA OF ELMWOOD PARK	6008270	145419	\$ 113,831.35	\$ 24,827.61	\$ 94.42	\$ 2,503.15	\$ -	\$ 2,597.57	\$ -	\$ 1,987.15	\$ 2,670.03	\$ 16,159.65
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	\$ 83,437.02	\$ 20,433.50	\$ 3,135.31	\$ 661.15	\$ -	\$ 2,861.55	\$ -	\$ 1,637.38	\$ 3,123.26	\$ 8,186.51
APERION CARE WILMINGTON	6008312	145316	\$ 54,681.11	\$ 4,769.58	\$ 646.54	\$ 140.43	\$ -	\$ 865.96	\$ -	\$ 1,094.15	\$ 30.23	\$ 9,413.39
SALINE CARE NURSING & REHABILI	6008346	146134	\$ 62,096.76	\$ 7,333.13	\$ 535.25	\$ 529.88	\$ -	\$ 177.22	\$ -	\$ 73.40	\$ 102.04	\$ 8,633.11
PAVILION ON MAIN STREET	6008379	145712	\$ 46,503.38	\$ 9,231.56	\$ -	\$ 291.72	\$ -	\$ 1,022.86	\$ -	\$ 675.75	\$ 384.03	\$ 5,451.01
STONEBRIDGE NURSING & REHABILI	6008494	146144	\$ 30,522.20	\$ 5,721.38	\$ 142.66	\$ -	\$ -	\$ 458.32	\$ -	\$ 452.25	\$ 72.85	\$ 4,367.69
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	\$ 37,730.86	\$ 5,493.64	\$ 203.54	\$ -	\$ -	\$ -	\$ -	\$ 97.21	\$ 598.48	\$ 1,967.44
ARC AT NORMAL	6008510	145732	\$ 54,428.39	\$ 17,047.41	\$ 794.61	\$ -	\$ -	\$ 2,414.13	\$ -	\$ 486.53	\$ 2,621.20	\$ 5,980.42
SHAWNEE SENIOR LIVING	6008528	146036	\$ 78,080.59	\$ 16,101.15	\$ 2,273.73	\$ 1,156.86	\$ -	\$ 13,177.67	\$ -	\$ 1,621.60	\$ 11,820.92	\$ 5,047.79
SHELBYVILLE MANOR	6008544	145441	\$ 69,795.77	\$ 12,179.28	\$ 21.55	\$ -	\$ -	\$ -	\$ -	\$ 186.73	\$ 201.09	\$ 2,629.08
GROVE AT THE LAKE, THE	6008593	145665	\$ 76,802.61	\$ 14,053.28	\$ 4,197.11	\$ 1,829.12	\$ -	\$ 3,088.76	\$ -	\$ 1,698.23	\$ -	\$ 14,214.77
CHALET LIVING & REHAB	6008601	145670	\$ 111,362.01	\$ 11,285.34	\$ 7,213.55	\$ 2,703.16	\$ -	\$ 1,895.97	\$ -	\$ 3,198.06	\$ 1,126.32	\$ 17,082.47
CITADEL OF SKOKIE, THE	6008635	145468	\$ 28,450.62	\$ 4,526.93	\$ 566.46	\$ 684.00	\$ -	\$ 27.40	\$ -	\$ 77.77	\$ 349.95	\$ 10,429.96
ARCADIA CARE JACKSONVILLE	6008650	145928	\$ 47,274.17	\$ 5,632.32	\$ 266.76	\$ 265.08	\$ -	\$ 52.01	\$ -	\$ 280.18	\$ 1,848.84	\$ 4,276.18
RUSHVILLE NURSING & REHABILITA	6008684	145488	\$ 31,418.29	\$ 4,026.53	\$ 226.18	\$ -	\$ -	\$ 20.72	\$ -	\$ 785.57	\$ 631.91	\$ 2,145.83
SOUTH ELGIN LIVING AND REHAB C	6008718	145825	\$ 29,464.26	\$ 2,706.08	\$ 530.59	\$ 530.59	\$ -	\$ 440.71	\$ -	\$ 619.02	\$ 755.29	\$ 7,919.81
GOLDWATER CARE SPRING VALLEY	6008783	145486	\$ 47,160.21	\$ 7,850.73	\$ 681.61	\$ 157.96	\$ -	\$ 197.44	\$ -	\$ -	\$ 322.78	\$ 3,599.36
WARREN BARR SOUTH LOOP	6008825	145632	\$ 73,088.49	\$ 14,641.03	\$ 5,613.22	\$ 2,842.03	\$ -	\$ 576.96	\$ -	\$ 2,880.39	\$ 684.68	\$ 7,872.38

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
APERION CARE CHICAGO HEIGHTS	6008064	\$ 11,870.83	\$ 8,201.35	\$ -	\$ -	\$ 11,838.84	\$ 3,472.21	\$ 60,859.75	
FARGO HEALTH CARE CENTER	6008155	\$ 7,889.54	\$ 6,276.19	\$ -	\$ -	\$ 7,616.80	\$ 5,951.06	\$ 48,534.56	
ALLURE OF ZION	6008163	\$ 15,334.58	\$ -	\$ -	\$ -	\$ 5,301.85	\$ 309.27	\$ 61,535.43	
BATAVIA REHAB AND HLTH CARE CT	6008171	\$ 7,388.53	\$ -	\$ -	\$ -	\$ 16,656.95	\$ -	\$ 36,389.15	
AVENUES AT QUAD CITIES	6008205	\$ 1,348.95	\$ -	\$ -	\$ -	\$ 8,646.78	\$ -	\$ 15,287.80	
SANDWICH LIVING AND REHAB CENT	6008213	\$ 1,052.63	\$ -	\$ -	\$ -	\$ 4,135.18	\$ 263.71	\$ 17,128.49	
REGENCY CARE	6008239	\$ 10,586.13	\$ -	\$ -	\$ -	\$ 2,853.04	\$ 1,728.23	\$ 33,973.91	
WARREN PARK HEALTH LIVING CTR	6008262	\$ 14,103.02	\$ 7,244.43	\$ -	\$ -	\$ 11,073.48	\$ 2,412.49	\$ 57,743.69	
BRIA OF ELMWOOD PARK	6008270	\$ 27,530.47	\$ 14,303.72	\$ -	\$ -	\$ 15,019.95	\$ 6,137.63	\$ 113,831.35	
ALDEN TERRACE OF MCHENRY REHAB	6008304	\$ 27,584.90	\$ -	\$ -	\$ -	\$ 12,249.03	\$ 3,564.43	\$ 83,437.02	
APERION CARE WILMINGTON	6008312	\$ 15,338.56	\$ 232.09	\$ -	\$ -	\$ 19,598.14	\$ 2,552.04	\$ 54,681.11	
SALINE CARE NURSING & REHABILI	6008346	\$ 9,990.62	\$ -	\$ -	\$ -	\$ 28,273.38	\$ 6,448.73	\$ 62,096.76	
PAVILION ON MAIN STREET	6008379	\$ 25,147.19	\$ -	\$ -	\$ -	\$ 1,954.01	\$ 2,345.25	\$ 46,503.38	
STONEBRIDGE NURSING & REHABILI	6008494	\$ 13,701.00	\$ -	\$ -	\$ -	\$ 2,406.93	\$ 3,199.12	\$ 30,522.20	
PRAIRIE CROSSING LVG AND REHAB	6008502	\$ 21,927.55	\$ -	\$ -	\$ -	\$ 7,443.00	\$ -	\$ 37,730.86	
ARC AT NORMAL	6008510	\$ 15,043.24	\$ -	\$ -	\$ -	\$ 5,591.61	\$ 4,449.24	\$ 54,428.39	
SHAWNEE SENIOR LIVING	6008528	\$ 14,051.70	\$ -	\$ -	\$ -	\$ 6,523.16	\$ 6,306.01	\$ 78,080.59	
SHELBYVILLE MANOR	6008544	\$ 2,158.84	\$ -	\$ -	\$ -	\$ 1,043.08	\$ 51,376.12	\$ 69,795.77	
GROVE AT THE LAKE, THE	6008593	\$ 19,506.64	\$ 416.48	\$ -	\$ -	\$ 13,444.71	\$ 4,353.51	\$ 76,802.61	
CHALET LIVING & REHAB	6008601	\$ 12,080.60	\$ 26,847.30	\$ -	\$ -	\$ 24,091.23	\$ 3,838.01	\$ 111,362.01	
CITADEL OF SKOKIE, THE	6008635	\$ 2,237.70	\$ 5,885.13	\$ -	\$ -	\$ 1,989.41	\$ 1,675.91	\$ 28,450.62	
ARCADIA CARE JACKSONVILLE	6008650	\$ 15,373.06	\$ -	\$ -	\$ -	\$ 14,344.46	\$ 4,935.28	\$ 47,274.17	
RUSHVILLE NURSING & REHABILITA	6008684	\$ 4,869.23	\$ -	\$ -	\$ -	\$ 15,320.92	\$ 3,391.40	\$ 31,418.29	
SOUTH ELGIN LIVING AND REHAB C	6008718	\$ 6,000.70	\$ -	\$ -	\$ -	\$ 9,324.64	\$ 636.83	\$ 29,464.26	
GOLDWATER CARE SPRING VALLEY	6008783	\$ 11,985.62	\$ -	\$ -	\$ -	\$ 21,093.38	\$ 1,271.33	\$ 47,160.21	
WARREN BARR SOUTH LOOP	6008825	\$ 7,563.98	\$ 20,372.29	\$ -	\$ -	\$ 4,996.42	\$ 5,045.11	\$ 73,088.49	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

\$ 27,466,535.70				\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
				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
ST CLARAS REHAB & SENIOR CARE	6008890	145720	\$ 51,528.50	\$ 15,006.50	\$ 4,593.77	\$ 1,407.20	\$ -	\$ 1,249.64	\$ -	\$ 980.69	\$ 1,657.13	\$ 3,765.21
GROVE OF EVANSTON L & R, THE	6008916	145011	\$ 70,572.57	\$ 14,625.21	\$ 2,706.24	\$ 6,498.99	\$ -	\$ 2,648.66	\$ -	\$ 9,335.41	\$ 713.49	\$ 4,691.49
LACON REHAB AND NURSING	6008999	146123	\$ 24,508.87	\$ 5,678.42	\$ 1,110.50	\$ -	\$ -	\$ 629.39	\$ -	\$ 54.37	\$ 201.01	\$ 6,935.71
LITTLE SISTERS OF PALATINE	6009005	146189	\$ 46,167.97	\$ 10,868.17	\$ -	\$ 8,453.02	\$ -	\$ 149.74	\$ -	\$ -	\$ -	\$ 4,806.14
MADO HEALTHCARE - UPTOWN	6009013	146191	\$ 69,744.42	\$ 9,640.39	\$ 303.20	\$ -	\$ -	\$ -	\$ -	\$ 289.60	\$ 407.89	\$ 14,821.56
AVANTARA PARK RIDGE	6009096	145667	\$ 35,135.52	\$ 8,682.72	\$ 2,771.80	\$ 2,192.01	\$ -	\$ 3,817.06	\$ -	\$ 1,249.41	\$ 363.97	\$ 1,365.18
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	\$ 46,311.18	\$ 12,169.79	\$ 1,530.05	\$ 1,679.71	\$ -	\$ 2,672.74	\$ -	\$ 730.69	\$ 1,648.01	\$ 3,781.31
CITADEL OF STERLING, THE	6009179	145278	\$ 50,811.92	\$ 5,956.86	\$ 1,981.80	\$ 652.96	\$ -	\$ 3,814.67	\$ -	\$ 5,828.55	\$ 1,929.10	\$ 6,234.07
INTEGRITY HC OF CARBONDALE	6009203	145757	\$ 53,994.46	\$ 3,366.16	\$ 549.39	\$ 1,546.65	\$ -	\$ -	\$ -	\$ -	\$ 2,657.37	\$ 24,583.20
SUNNY ACRES NURSING HOME	6009245	146068	\$ 52,601.79	\$ 13,339.97	\$ 3,088.96	\$ -	\$ -	\$ 2,556.96	\$ -	\$ -	\$ 4,339.88	\$ 3,851.36
SUNRISE SKILLED NURSING & REHA	6009294	145783	\$ 58,424.75	\$ 10,308.26	\$ 233.47	\$ -	\$ -	\$ 808.17	\$ -	\$ -	\$ 1,464.97	\$ 7,006.57
SUNSET REHAB HEALTH CARE	6009328	146016	\$ 70,969.40	\$ 17,450.21	\$ 1,629.81	\$ 692.35	\$ -	\$ 1,202.77	\$ -	\$ 2,536.94	\$ 7,006.91	\$ 23,818.42
CARLINVILLE REHAB AND HLTC	6009336	145454	\$ 30,405.62	\$ 3,430.26	\$ 1,460.62	\$ -	\$ -	\$ 47.95	\$ -	\$ 726.62	\$ 337.49	\$ 13,318.94
TERRACE, THE	6009377	146159	\$ 35,232.00	\$ 8,080.60	\$ 237.14	\$ 865.83	\$ -	\$ 1,743.80	\$ -	\$ 1,000.40	\$ -	\$ 9,050.94
THREE SPRINGS SENIOR LIVING AN	6009393	145497	\$ 27,169.41	\$ 4,975.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.91	\$ 76.23	\$ 861.60
PEARL AT THE TILLERS	6009401	146034	\$ 20,776.10	\$ 5,880.34	\$ 3,168.41	\$ 1,445.21	\$ -	\$ 3,021.13	\$ -	\$ 167.53	\$ 787.96	\$ 2,318.82
ALTA REHAB AT WAUCONDA	6009435	145887	\$ 74,406.90	\$ 18,425.13	\$ 5,006.07	\$ 2,767.24	\$ -	\$ 4,839.20	\$ -	\$ 4,586.12	\$ -	\$ 10,401.50
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	\$ 46,623.70	\$ 8,539.54	\$ 1,194.52	\$ 1,430.17	\$ -	\$ 3,295.09	\$ -	\$ 1,135.61	\$ 520.06	\$ 5,025.53
BRIA OF WOODRIVER LP	6009534	1.46E+05	\$ 62,206.76	\$ 12,353.11	\$ 1,688.95	\$ -	\$ -	\$ 620.71	\$ -	\$ 643.20	\$ 1,421.33	\$ 5,151.14
GROVE OF SKOKIE, THE	6009625	145860	\$ 76,156.78	\$ 8,896.14	\$ 1,908.50	\$ 1,728.96	\$ -	\$ 2,127.54	\$ -	\$ 6,203.07	\$ 892.31	\$ 11,600.00
WABASH SENIOR LIVING AND REHAB	6009674	146019	\$ 41,941.76	\$ 8,847.66	\$ 167.67	\$ 102.35	\$ -	\$ 1,125.80	\$ -	\$ 248.24	\$ 409.38	\$ 21,026.46
ALLURE OF WALNUT	6009690	146063	\$ 19,015.94	\$ 4,493.99	\$ 111.66	\$ -	\$ -	\$ 1,826.90	\$ -	\$ 1,261.48	\$ 1,392.15	\$ 5,775.16
WASHINGTON SENIOR LIVING	6009740	145000	\$ 52,458.78	\$ 14,389.08	\$ 689.67	\$ -	\$ -	\$ 1,947.42	\$ -	\$ 1,487.64	\$ 12,800.81	\$ 4,441.98
PAVILION OF SOUTH SHORE	6009757	145939	\$ 75,500.77	\$ 13,952.27	\$ 563.24	\$ 166.49	\$ -	\$ 315.27	\$ -	\$ 102.73	\$ 701.39	\$ 12,642.87
ARCADIA CARE WATSEKA	6009765	145389	\$ 21,750.69	\$ 4,276.45	\$ 557.79	\$ 156.80	\$ -	\$ 79.68	\$ -	\$ 197.92	\$ 936.93	\$ 5,667.24
HAVEN OF ARCOLA, THE	6009823	146050	\$ 28,507.10	\$ 4,918.61	\$ 925.13	\$ -	\$ -	\$ 380.61	\$ -	\$ 1,432.60	\$ 2,907.87	\$ 1,494.30

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
								Total Payment	
		Managed Care Plans (Non-MMAI)						\$ 27,466,535.70	
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	
ST CLARAS REHAB & SENIOR CARE	6008890	\$ 16,318.63	\$ -	\$ -	\$ -	\$ 4,726.89	\$ 1,822.84	\$ 51,528.50	
GROVE OF EVANSTON L & R, THE	6008916	\$ 5,440.02	\$ 11,628.58	\$ -	\$ -	\$ 5,923.19	\$ 6,361.29	\$ 70,572.57	
LACON REHAB AND NURSING	6008999	\$ 4,846.76	\$ -	\$ -	\$ -	\$ 1,143.53	\$ 3,909.18	\$ 24,508.87	
LITTLE SISTERS OF PALATINE	6009005	\$ 19,098.99	\$ -	\$ -	\$ -	\$ 2,791.91	\$ -	\$ 46,167.97	
MADO HEALTHCARE - UPTOWN	6009013	\$ 12,676.91	\$ 11,147.33	\$ -	\$ -	\$ 15,002.84	\$ 5,454.70	\$ 69,744.42	
AVANTARA PARK RIDGE	6009096	\$ 3,573.35	\$ 6,713.40	\$ -	\$ -	\$ 2,026.24	\$ 2,380.38	\$ 35,135.52	
PAUL HOUSE & HEALTHCARE CENTER	6009112	\$ 7,711.45	\$ 5,573.45	\$ -	\$ -	\$ 6,311.27	\$ 2,502.71	\$ 46,311.18	
CITADEL OF STERLING, THE	6009179	\$ 9,851.71	\$ -	\$ -	\$ -	\$ 4,900.65	\$ 9,661.55	\$ 50,811.92	
INTEGRITY HC OF CARBONDALE	6009203	\$ 8,395.82	\$ -	\$ -	\$ -	\$ 8,207.43	\$ 4,688.44	\$ 53,994.46	
SUNNY ACRES NURSING HOME	6009245	\$ 15,217.14	\$ -	\$ -	\$ -	\$ 8,609.92	\$ 1,597.60	\$ 52,601.79	
SUNRISE SKILLED NURSING & REHA	6009294	\$ 12,140.85	\$ -	\$ -	\$ -	\$ 7,672.40	\$ 18,790.06	\$ 58,424.75	
SUNSET REHAB HEALTH CARE	6009328	\$ 10,612.71	\$ -	\$ -	\$ -	\$ 5,895.95	\$ 123.33	\$ 70,969.40	
CARLINVILLE REHAB AND HLTC	6009336	\$ 7,111.30	\$ -	\$ -	\$ -	\$ 3,101.97	\$ 870.47	\$ 30,405.62	
TERRACE, THE	6009377	\$ 10,571.47	\$ 245.54	\$ -	\$ -	\$ 1,471.94	\$ 1,964.34	\$ 35,232.00	
THREE SPRINGS SENIOR LIVING AN	6009393	\$ 19,692.16	\$ -	\$ -	\$ -	\$ 949.38	\$ 473.54	\$ 27,169.41	
PEARL AT THE TILLERS	6009401	\$ 3,559.32	\$ -	\$ -	\$ -	\$ 398.89	\$ 28.49	\$ 20,776.10	
ALTA REHAB AT WAUCONDA	6009435	\$ 18,928.51	\$ -	\$ -	\$ -	\$ 8,679.97	\$ 773.16	\$ 74,406.90	
TRI-STATE VILLAGE NRSRG REHAB	6009443	\$ 5,893.76	\$ 14,334.14	\$ -	\$ -	\$ 3,455.96	\$ 1,799.32	\$ 46,623.70	
BRIA OF WOODRIVER LP	6009534	\$ 2,671.96	\$ -	\$ -	\$ -	\$ 21,555.02	\$ 16,101.34	\$ 62,206.76	
GROVE OF SKOKIE, THE	6009625	\$ 7,980.50	\$ 21,616.47	\$ -	\$ -	\$ 7,946.39	\$ 5,256.90	\$ 76,156.78	
WABASH SENIOR LIVING AND REHAB	6009674	\$ 7,009.68	\$ -	\$ -	\$ -	\$ 1,451.71	\$ 1,552.81	\$ 41,941.76	
ALLURE OF WALNUT	6009690	\$ 2,070.23	\$ -	\$ -	\$ -	\$ 14.14	\$ 2,070.23	\$ 19,015.94	
WASHINGTON SENIOR LIVING	6009740	\$ 7,836.63	\$ -	\$ -	\$ -	\$ 4,015.68	\$ 4,849.87	\$ 52,458.78	
PAVILION OF SOUTH SHORE	6009757	\$ 14,114.63	\$ 18,076.60	\$ -	\$ -	\$ 11,059.35	\$ 3,805.93	\$ 75,500.77	
ARCADIA CARE WATSEKA	6009765	\$ 4,879.27	\$ -	\$ -	\$ -	\$ 2,438.87	\$ 2,559.74	\$ 21,750.69	
HAVEN OF ARCOLA, THE	6009823	\$ 1,598.55	\$ -	\$ -	\$ -	\$ 12,368.73	\$ 2,480.70	\$ 28,507.10	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			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
EVERCARE OF SWANSEA	6009831	145981	\$ 30,462.73	\$ 5,783.20	\$ 183.32	\$ 183.32	\$ -	\$ 1,442.62	\$ -	\$ 912.60	\$ 4,861.88	\$ 4,018.35
ALDEN LINCOLN PARK REHAB	6009849	145126	\$ 43,376.27	\$ 15,634.41	\$ 4,083.93	\$ 189.43	\$ -	\$ 1,919.06	\$ -	\$ 128.54	\$ 27.06	\$ 4,165.11
WENTWORTH REHAB AND HCC	6009856	145429	\$ 141,689.47	\$ 17,083.39	\$ 3,811.34	\$ 385.49	\$ -	\$ 505.69	\$ -	\$ 2,733.64	\$ 3,320.16	\$ 24,482.73
WESLEY VILLAGE	6009864	146047	\$ 25,822.95	\$ 4,381.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 368.78	\$ -
WEST CHICAGO TERRACE	6009872	14E392	\$ 37,572.62	\$ 2,948.77	\$ 3,152.03	\$ 1,718.66	\$ -	\$ 1,064.92	\$ -	\$ 3,379.57	\$ 207.90	\$ 5,371.97
BRIA OF WESTMONT	6009930	145405	\$ 125,524.85	\$ 32,745.39	\$ 3,015.92	\$ 5,234.06	\$ -	\$ 2,733.50	\$ -	\$ 2,556.22	\$ 2,545.91	\$ 22,212.28
CITY VIEW MULTICARE CENTER LLC	6009948	145850	\$ 96,210.18	\$ 5,493.75	\$ 3,045.57	\$ 2,096.27	\$ -	\$ 2,469.91	\$ -	\$ 5,362.33	\$ 419.25	\$ 24,462.30
WESTWOOD VILLAGE NURSING AND R	6009955	146149	\$ 51,082.42	\$ 5,733.07	\$ 1,122.71	\$ 1,969.37	\$ -	\$ 1,481.98	\$ -	\$ 966.85	\$ 309.08	\$ 14,653.44
WHEATON VILLAGE NURSING REHAB	6009963	145715	\$ 59,572.69	\$ 5,141.98	\$ 3,309.32	\$ 3,203.84	\$ -	\$ 201.06	\$ -	\$ 5,099.12	\$ 47.79	\$ 9,850.50
OREGON LIVING AND REHAB CENTER	6009989	145476	\$ 63,388.90	\$ 13,349.59	\$ 1,395.87	\$ 1,060.04	\$ -	\$ 627.85	\$ -	\$ -	\$ 3,746.65	\$ 1,053.37
WHITEHALL OF DEERFIELD	6010003	145706	\$ 12,283.00	\$ 6,550.58	\$ 1,594.38	\$ 369.75	\$ -	\$ 317.30	\$ -	\$ -	\$ -	\$ 238.63
PRAIRIE OASIS	6010078	145927	\$ 95,389.00	\$ 17,978.57	\$ 6,855.98	\$ 4,236.54	\$ -	\$ 1,249.58	\$ -	\$ 5,716.66	\$ 1,212.83	\$ 10,417.61
BRIA OF PALOS HILLS	6010086	145650	\$ 78,907.03	\$ 16,904.75	\$ 1,328.07	\$ 2,412.22	\$ -	\$ 1,901.77	\$ -	\$ 668.55	\$ 153.59	\$ 8,679.59
WINNING WHEELS	6010094	145556	\$ 67,568.41	\$ 14,820.48	\$ -	\$ -	\$ -	\$ 890.88	\$ -	\$ 130.31	\$ 66.48	\$ 35,629.78
WINSTON MANOR CONVALESCENT N H	6010102	14E169	\$ 35,246.31	\$ 2,401.04	\$ 391.43	\$ 26.90	\$ -	\$ 450.62	\$ -	\$ 83.40	\$ -	\$ 10,774.45
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	\$ 38,750.10	\$ 11,888.24	\$ 3,705.54	\$ -	\$ -	\$ 97.35	\$ -	\$ 50.24	\$ 5,482.94	\$ 4,916.05
GROVE OF ELMHURST, THE	6010144	145339	\$ 78,709.40	\$ 16,676.44	\$ 1,746.36	\$ 348.95	\$ -	\$ 1,752.85	\$ -	\$ 99.00	\$ 368.42	\$ 14,655.41
CASEYVILLE NRSG AND REHAB CTR	6010227	145585	\$ 85,197.92	\$ 18,684.04	\$ 79.95	\$ 26.65	\$ -	\$ -	\$ -	\$ 111.93	\$ 290.49	\$ 6,802.27
SEMINARY MANOR	6010250	145598	\$ 46,982.79	\$ 13,722.22	\$ 1,309.54	\$ 750.26	\$ -	\$ 3,874.05	\$ -	\$ 1,511.42	\$ 3,914.97	\$ 4,296.92
CHATEAU NURSING AND REHAB	6010367	145614	\$ 80,322.77	\$ 19,962.63	\$ 7,978.62	\$ 4,895.47	\$ -	\$ 3,236.45	\$ -	\$ 3,795.22	\$ 1,085.41	\$ 9,617.86
STEARNS NURSING AND REHAB CTR	6010441	145847	\$ 67,762.80	\$ 14,046.90	\$ 597.54	\$ -	\$ -	\$ 317.19	\$ -	\$ 182.13	\$ 765.34	\$ 6,918.70
ALLURE OF LAKE STOREY	6010466	145619	\$ 56,597.12	\$ 6,979.52	\$ 35.09	\$ -	\$ -	\$ 781.49	\$ -	\$ 1,846.88	\$ 11,562.91	\$ 10,943.94
AVANTARA LIBERTYVILLE	6010482	145593	\$ 69,102.90	\$ 14,058.83	\$ 1,085.19	\$ 3,567.38	\$ -	\$ 4,969.28	\$ -	\$ 1,220.22	\$ -	\$ 13,550.25
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	\$ 52,237.92	\$ 11,186.74	\$ 2,659.05	\$ 1,689.14	\$ -	\$ 1,986.67	\$ -	\$ 1,087.05	\$ 2,199.86	\$ 8,238.75
AVANTARA PALOS HEIGHTS	6010912	145607	\$ 42,559.73	\$ 11,928.35	\$ 835.43	\$ 1,812.12	\$ -	\$ 1,408.53	\$ -	\$ 645.75	\$ 695.52	\$ 3,574.66
ALLURE OF STERLING	6011373	145615	\$ 54,660.26	\$ 13,265.39	\$ 66.78	\$ -	\$ -	\$ 269.51	\$ -	\$ 2,265.79	\$ 1,898.49	\$ 10,062.60

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
EVERCARE OF SWANSEA	6009831	\$ 1,034.24	\$ -	\$ -	\$ -	\$ 5,005.15	\$ 7,038.05	\$ 30,462.73	
ALDEN LINCOLN PARK REHAB	6009849	\$ 6,713.34	\$ 3,641.94	\$ -	\$ -	\$ 4,778.49	\$ 2,094.96	\$ 43,376.27	
WENTWORTH REHAB AND HCC	6009856	\$ 24,677.65	\$ 32,999.75	\$ -	\$ -	\$ 20,762.09	\$ 10,927.54	\$ 141,689.47	
WESLEY VILLAGE	6009864	\$ -	\$ -	\$ -	\$ -	\$ 21,072.84	\$ -	\$ 25,822.95	
WEST CHICAGO TERRACE	6009872	\$ 10,339.69	\$ 680.30	\$ -	\$ -	\$ 6,352.58	\$ 2,356.23	\$ 37,572.62	
BRIA OF WESTMONT	6009930	\$ 32,023.87	\$ 12.27	\$ -	\$ -	\$ 17,431.65	\$ 5,013.78	\$ 125,524.85	
CITY VIEW MULTICARE CENTER LLC	6009948	\$ 13,222.80	\$ 15,681.85	\$ -	\$ -	\$ 19,529.00	\$ 4,427.15	\$ 96,210.18	
WESTWOOD VILLAGE NURSING AND R	6009955	\$ 16,254.17	\$ 4,203.10	\$ -	\$ -	\$ 3,509.66	\$ 878.99	\$ 51,082.42	
WHEATON VILLAGE NURSING REHAB	6009963	\$ 21,441.36	\$ -	\$ -	\$ -	\$ 10,265.81	\$ 1,011.91	\$ 59,572.69	
OREGON LIVING AND REHAB CENTER	6009989	\$ 33,099.36	\$ -	\$ -	\$ -	\$ 8,107.10	\$ 949.07	\$ 63,388.90	
WHITEHALL OF DEERFIELD	6010003	\$ 2,493.84	\$ -	\$ -	\$ -	\$ -	\$ 718.52	\$ 12,283.00	
PRAIRIE OASIS	6010078	\$ 12,492.45	\$ 10,320.72	\$ -	\$ -	\$ 16,926.12	\$ 7,981.94	\$ 95,389.00	
BRIA OF PALOS HILLS	6010086	\$ 17,724.86	\$ 21,572.60	\$ -	\$ -	\$ 5,969.23	\$ 1,591.80	\$ 78,907.03	
WINNING WHEELS	6010094	\$ 13,376.46	\$ -	\$ -	\$ -	\$ 1,635.49	\$ 1,018.53	\$ 67,568.41	
WINSTON MANOR CONVALESCENT N H	6010102	\$ 4,258.67	\$ 4,902.98	\$ -	\$ -	\$ 11,261.39	\$ 695.43	\$ 35,246.31	
MOUNT ZION HEALTH AND REHAB CE	6010128	\$ 7,147.89	\$ -	\$ -	\$ -	\$ 4,684.26	\$ 777.59	\$ 38,750.10	
GROVE OF ELMHURST, THE	6010144	\$ 22,932.76	\$ 1,284.88	\$ -	\$ -	\$ 12,549.36	\$ 6,294.97	\$ 78,709.40	
CASEYVILLE NRSG AND REHAB CTR	6010227	\$ 32,555.08	\$ -	\$ -	\$ -	\$ 12,341.80	\$ 14,305.71	\$ 85,197.92	
SEMINARY MANOR	6010250	\$ 7,031.62	\$ -	\$ -	\$ -	\$ 6,326.83	\$ 4,244.96	\$ 46,982.79	
CHATEAU NURSING AND REHAB	6010367	\$ 20,699.43	\$ -	\$ -	\$ -	\$ 6,109.45	\$ 2,942.23	\$ 80,322.77	
STEARNS NURSING AND REHAB CTR	6010441	\$ 6,599.56	\$ -	\$ -	\$ -	\$ 30,215.71	\$ 8,119.73	\$ 67,762.80	
ALLURE OF LAKE STOREY	6010466	\$ 9,941.44	\$ -	\$ -	\$ -	\$ 5,532.73	\$ 8,973.12	\$ 56,597.12	
AVANTARA LIBERTYVILLE	6010482	\$ 22,041.08	\$ -	\$ -	\$ -	\$ 4,813.91	\$ 3,796.76	\$ 69,102.90	
ST JAMES WELLNESS REHAB VILLAS	6010664	\$ 16,365.94	\$ -	\$ -	\$ -	\$ 6,392.42	\$ 432.30	\$ 52,237.92	
AVANTARA PALOS HEIGHTS	6010912	\$ 5,237.07	\$ 6,396.59	\$ -	\$ -	\$ 6,465.46	\$ 3,560.25	\$ 42,559.73	
ALLURE OF STERLING	6011373	\$ 7,708.79	\$ -	\$ -	\$ -	\$ 5,826.31	\$ 13,296.60	\$ 54,660.26	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			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 MORRIS	6011381	145623	\$ 29,089.06	\$ 9,184.67	\$ 1,094.11	\$ 590.76	\$ -	\$ 1,101.15	\$ -	\$ 886.85	\$ 1,125.12	\$ 2,277.71
ACCOLADE HC OF PAXTON ON PELL	6011571	145603	\$ 56,797.87	\$ 10,662.30	\$ 893.17	\$ -	\$ -	\$ -	\$ -	\$ 63.51	\$ 956.68	\$ 8,257.67
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	\$ 78,680.11	\$ 20,172.09	\$ 5,095.41	\$ 1,899.18	\$ -	\$ 1,350.35	\$ -	\$ 3,456.82	\$ -	\$ 9,351.59
LOFT REHAB AND NRSG OF CANTON	6011597	145600	\$ 40,139.66	\$ 9,296.86	\$ 2,181.05	\$ 2,203.15	\$ -	\$ 570.12	\$ -	\$ 68.50	\$ 6,602.81	\$ 3,753.99
HENRY REHAB AND NURSING	6011613	145604	\$ 23,684.37	\$ 6,546.60	\$ 78.53	\$ -	\$ -	\$ 1.83	\$ -	\$ 111.41	\$ 832.82	\$ 4,291.92
MASON CITY AREA NURSING HOME	6011688	145616	\$ 27,514.01	\$ 8,188.47	\$ 3,489.64	\$ -	\$ -	\$ 1,231.88	\$ -	\$ 1,585.28	\$ 3,077.67	\$ 4,329.84
PEKIN MANOR	6011712	145597	\$ 54,563.97	\$ 15,365.42	\$ 2,568.10	\$ -	\$ -	\$ 2,631.55	\$ -	\$ 2,211.59	\$ 12,109.34	\$ 4,136.29
PRAIRIE MANOR NURSING REHAB	6011746	145629	\$ 81,725.35	\$ 16,074.87	\$ 2,445.10	\$ 958.58	\$ -	\$ 5,409.85	\$ -	\$ 2,031.02	\$ 2,805.34	\$ 7,258.59
PEARL OF CRYSTAL LAKE, THE	6011803	145612	\$ 18,844.80	\$ 5,175.54	\$ 93.94	\$ 199.45	\$ -	\$ 416.25	\$ -	\$ 579.56	\$ 630.15	\$ 480.04
ST PATRICKS RESIDENCE	6011910	145878	\$ 103,662.00	\$ 21,441.06	\$ 110.06	\$ 1,629.65	\$ -	\$ 1,718.41	\$ -	\$ -	\$ -	\$ 16,910.71
BELLA TERRA BLOOMINGDALE	6011993	145638	\$ 55,426.19	\$ 13,715.70	\$ 329.98	\$ 975.96	\$ -	\$ 1,342.60	\$ -	\$ 375.37	\$ 129.20	\$ 5,038.17
LOFT REHABILITATION OF EAST PE	6012017	145646	\$ 66,398.89	\$ 16,563.83	\$ 2,169.14	\$ -	\$ -	\$ 4,113.04	\$ -	\$ 1,964.17	\$ 12,215.23	\$ 8,433.41
HENDERSON CO RETIREMENT CENTER	6012066	146103	\$ 18,848.03	\$ 924.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330.62	\$ -	\$ 655.86
LA BELLA OF ALTON	6012074	145651	\$ 62,132.17	\$ 17,246.34	\$ 990.52	\$ 1,241.15	\$ -	\$ 2,724.35	\$ -	\$ 5,858.98	\$ 5,422.95	\$ 4,888.41
LOFT REHABILITATION OF PEORIA	6012165	145647	\$ 63,619.34	\$ 13,602.27	\$ 1,318.05	\$ -	\$ -	\$ 2,163.71	\$ -	\$ 2,899.71	\$ 8,412.32	\$ 10,677.45
APERION CARE WESTCHESTER	6012173	145660	\$ 57,560.96	\$ 9,370.51	\$ 247.57	\$ 350.84	\$ -	\$ 1,127.49	\$ -	\$ 442.79	\$ 497.96	\$ 3,935.82
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	\$ 31,024.57	\$ 4,287.48	\$ 4,298.13	\$ 706.93	\$ -	\$ 77.12	\$ -	\$ -	\$ 6,200.41	\$ 5,924.74
CENTRALIA MANOR	6012355	145666	\$ 44,371.42	\$ 9,104.71	\$ -	\$ 121.31	\$ -	\$ -	\$ -	\$ 15.82	\$ 208.34	\$ 97.33
PITTSFIELD MANOR	6012470	145837	\$ 40,186.02	\$ 6,465.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.77	\$ 184.06	\$ 1,233.83
BELLA TERRA SCHAUMBURG	6012553	145678	\$ 110,943.54	\$ 26,555.46	\$ 1,538.05	\$ 2,484.73	\$ -	\$ 3,606.63	\$ -	\$ 2,134.29	\$ 2,742.69	\$ 16,183.59
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	\$ 23,037.70	\$ 6,022.32	\$ 42.28	\$ -	\$ -	\$ -	\$ -	\$ 74.61	\$ 196.48	\$ 1,998.56
ELEVATE CARE ABINGTON LLC	6012595	145683	\$ 48,711.33	\$ 12,879.17	\$ 559.23	\$ 1,604.83	\$ -	\$ 1,949.11	\$ -	\$ 776.00	\$ 1,595.72	\$ 2,266.16
ALIYA OF HOMEWOOD	6012611	145684	\$ 45,351.02	\$ 16,272.12	\$ 806.15	\$ 359.01	\$ -	\$ 2,265.04	\$ -	\$ 159.92	\$ 17.95	\$ 4,291.44
PRINCETON REHABILITATION AND H	6012645	145688	\$ 110,132.19	\$ 14,005.02	\$ 1,616.81	\$ 1,267.34	\$ -	\$ 2,273.58	\$ -	\$ 1,928.13	\$ 214.91	\$ 20,735.40
PEARL OF ELK GROVE, THE	6012686	145689	\$ 59,129.94	\$ 16,031.87	\$ 803.11	\$ 2,202.11	\$ -	\$ 1,754.43	\$ -	\$ 314.59	\$ 1,746.87	\$ 6,939.22
AVANTARA OF ELGIN	6012827	145699	\$ 45,136.19	\$ 7,797.73	\$ 4,464.01	\$ 4,746.00	\$ -	\$ 4,040.20	\$ -	\$ 2,229.53	\$ 1,170.83	\$ 5,475.28

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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 MORRIS	6011381	\$ 2,390.17	\$ -	\$ -	\$ -	\$ 8,315.23	\$ 2,123.29	\$ 29,089.06	
ACCOLADE HC OF PAXTON ON PELL	6011571	\$ 12,627.95	\$ -	\$ -	\$ -	\$ 7,118.77	\$ 16,217.82	\$ 56,797.87	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	\$ 10,949.75	\$ 16,350.60	\$ -	\$ -	\$ 7,920.30	\$ 2,134.02	\$ 78,680.11	
LOFT REHAB AND NRSG OF CANTON	6011597	\$ 5,790.14	\$ -	\$ -	\$ -	\$ 4,011.80	\$ 5,661.24	\$ 40,139.66	
HENRY REHAB AND NURSING	6011613	\$ 7,677.19	\$ -	\$ -	\$ -	\$ 2,687.34	\$ 1,456.73	\$ 23,684.37	
MASON CITY AREA NURSING HOME	6011688	\$ 2,471.44	\$ -	\$ -	\$ -	\$ 1,579.51	\$ 1,560.28	\$ 27,514.01	
PEKIN MANOR	6011712	\$ 14,138.93	\$ -	\$ -	\$ -	\$ 550.31	\$ 852.44	\$ 54,563.97	
PRAIRIE MANOR NURSING REHAB	6011746	\$ 9,410.29	\$ 20,747.98	\$ -	\$ -	\$ 11,125.73	\$ 3,458.00	\$ 81,725.35	
PEARL OF CRYSTAL LAKE, THE	6011803	\$ 2,761.55	\$ -	\$ -	\$ -	\$ 3,866.17	\$ 4,642.15	\$ 18,844.80	
ST PATRICKS RESIDENCE	6011910	\$ 48,481.17	\$ -	\$ -	\$ -	\$ 9,469.01	\$ 3,901.93	\$ 103,662.00	
BELLA TERRA BLOOMINGDALE	6011993	\$ 25,388.30	\$ -	\$ -	\$ -	\$ 5,790.57	\$ 2,340.34	\$ 55,426.19	
LOFT REHABILITATION OF EAST PE	6012017	\$ 11,216.84	\$ -	\$ -	\$ -	\$ 6,516.12	\$ 3,207.11	\$ 66,398.89	
HENDERSON CO RETIREMENT CENTER	6012066	\$ 1,443.44	\$ -	\$ -	\$ -	\$ 15,493.45	\$ -	\$ 18,848.03	
LA BELLA OF ALTON	6012074	\$ 10,841.56	\$ -	\$ -	\$ -	\$ 7,643.25	\$ 5,274.66	\$ 62,132.17	
LOFT REHABILITATION OF PEORIA	6012165	\$ 10,069.89	\$ -	\$ -	\$ -	\$ 4,817.78	\$ 9,658.16	\$ 63,619.34	
APERION CARE WESTCHESTER	6012173	\$ 17,221.94	\$ 8,430.77	\$ -	\$ -	\$ 12,782.57	\$ 3,152.70	\$ 57,560.96	
MOWEAQUA REHAB AND HEALTH CR	6012322	\$ 2,797.11	\$ -	\$ -	\$ -	\$ 3,112.32	\$ 3,620.33	\$ 31,024.57	
CENTRALIA MANOR	6012355	\$ 33,395.42	\$ -	\$ -	\$ -	\$ 530.58	\$ 897.91	\$ 44,371.42	
PITTSFIELD MANOR	6012470	\$ 21,993.17	\$ -	\$ -	\$ -	\$ 3,903.75	\$ 6,300.62	\$ 40,186.02	
BELLA TERRA SCHAUMBURG	6012553	\$ 25,558.84	\$ 10,464.58	\$ -	\$ -	\$ 7,300.87	\$ 12,373.81	\$ 110,943.54	
IMBODEN CREEK SENIOR LIVING AN	6012579	\$ 8,737.39	\$ -	\$ -	\$ -	\$ 4,914.97	\$ 1,051.09	\$ 23,037.70	
ELEVATE CARE ABINGTON LLC	6012595	\$ 8,132.14	\$ 7,175.80	\$ -	\$ -	\$ 8,437.91	\$ 3,335.26	\$ 48,711.33	
ALIYA OF HOMEWOOD	6012611	\$ 3,207.41	\$ 13,709.68	\$ -	\$ -	\$ 3,432.76	\$ 829.54	\$ 45,351.02	
PRINCETON REHABILITATION AND H	6012645	\$ 17,863.29	\$ 23,430.76	\$ -	\$ -	\$ 19,845.65	\$ 6,951.30	\$ 110,132.19	
PEARL OF ELK GROVE, THE	6012686	\$ 5,497.00	\$ 11,082.23	\$ -	\$ -	\$ 7,119.27	\$ 5,639.24	\$ 59,129.94	
AVANTARA OF ELGIN	6012827	\$ 9,281.87	\$ 237.54	\$ -	\$ -	\$ 4,635.05	\$ 1,058.15	\$ 45,136.19	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
				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
RENWICK NURSING AND REHAB	6012835	145694	\$ 42,814.65	\$ 16,083.85	\$ 559.19	\$ 3,183.72	\$ -	\$ 2,313.32	\$ -	\$ 1,893.92	\$ 1,537.77	\$ 3,635.61
AVANTARA CHICAGO RIDGE	6012967	145700	\$ 56,126.45	\$ 15,209.30	\$ 735.90	\$ 1,557.20	\$ -	\$ 2,330.53	\$ -	\$ 271.43	\$ 532.33	\$ 9,156.22
BELLA TERRA STREAMWOOD	6012975	145701	\$ 59,628.15	\$ 13,866.77	\$ 1,684.62	\$ 5,142.61	\$ -	\$ 4,679.69	\$ -	\$ 3,851.30	\$ 584.74	\$ 5,113.02
BELLA TERRA ELMHURST	6013098	145711	\$ 40,348.76	\$ 11,369.06	\$ 1,048.90	\$ 1,003.30	\$ -	\$ 5,642.52	\$ -	\$ 5,306.71	\$ 1,376.43	\$ 2,100.08
BRIA OF COLUMBIA LP	6013106	145717	\$ 70,313.16	\$ 12,750.40	\$ 260.29	\$ -	\$ -	\$ 288.03	\$ -	\$ 85.34	\$ 3,004.02	\$ 8,897.35
MEADOWBROOK MANOR	6013120	145710	\$ 108,703.08	\$ 31,161.44	\$ 5,636.03	\$ 4,281.16	\$ -	\$ 8,877.33	\$ -	\$ 4,612.27	\$ 6,564.93	\$ 10,551.21
MANOR COURT OF MARYVILLE	6013189	145728	\$ 92,615.66	\$ 19,968.57	\$ 246.01	\$ -	\$ -	\$ 1,078.33	\$ -	\$ -	\$ 127.10	\$ 10,152.68
JERSEYVILLE MANOR	6013312	145733	\$ 74,245.03	\$ 17,498.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,508.88
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	\$ 143,786.90	\$ 30,597.12	\$ 1,284.47	\$ 631.04	\$ -	\$ 2,727.71	\$ -	\$ 2,534.33	\$ 797.96	\$ 25,726.20
BELLA TERRA LAGRANGE	6013361	145737	\$ 54,588.70	\$ 15,693.30	\$ 1,117.12	\$ 3,547.26	\$ -	\$ 4,253.79	\$ -	\$ 4,583.09	\$ 4,366.34	\$ 2,932.73
ALDEN ESTATES OF EVANSTON	6013429	145907	\$ 17,701.73	\$ 5,061.76	\$ 1,924.16	\$ 1,308.22	\$ -	\$ 92.13	\$ -	\$ 1,503.00	\$ -	\$ 1,768.86
HEARTLAND SENIOR LIVING	6013437	146030	\$ 21,306.37	\$ 7,205.44	\$ 577.04	\$ 256.93	\$ -	\$ 770.79	\$ -	\$ 294.84	\$ 2,426.09	\$ 3,509.96
HARMONY HEALTHCARE AND REHABIL	6013684	145775	\$ 93,393.44	\$ 24,724.74	\$ 3,066.68	\$ 7,233.21	\$ -	\$ 5,534.58	\$ -	\$ 3,023.02	\$ 1,191.33	\$ 6,948.37
AVANTARA LAKE ZURICH	6014138	145816	\$ 89,242.56	\$ 25,904.48	\$ 1,443.22	\$ 4,478.95	\$ -	\$ 3,843.84	\$ -	\$ 6,671.03	\$ -	\$ 13,851.58
WARREN BARR BUFFALO GROVE	6014195	145819	\$ 72,168.38	\$ 14,056.03	\$ 3,699.61	\$ 2,451.85	\$ -	\$ 2,942.63	\$ -	\$ 576.05	\$ 257.87	\$ 11,529.31
PEARL OF ELGIN, THE	6014237	145821	\$ 43,369.95	\$ 12,157.15	\$ 1,047.46	\$ 2,988.35	\$ -	\$ 1,252.85	\$ -	\$ 1,560.92	\$ 2,493.96	\$ 4,502.39
AVANTARA LONG GROVE	6014344	145868	\$ 87,936.87	\$ 33,705.72	\$ 1,855.36	\$ 2,473.81	\$ -	\$ 3,937.62	\$ -	\$ 2,066.20	\$ 2.01	\$ 12,264.66
BELLA TERRA WHEELING	6014369	145835	\$ 104,766.85	\$ 29,942.95	\$ 3,514.12	\$ 597.33	\$ -	\$ 4,232.75	\$ -	\$ 7,759.74	\$ 8,855.15	\$ 11,207.00
PARKWAY MANOR	6014385	145841	\$ 25,113.72	\$ 5,395.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78.06
LA BELLA OF EDWARDSVILLE	6014401	145846	\$ 36,830.71	\$ 9,192.80	\$ 2,137.37	\$ 194.19	\$ -	\$ 1,361.88	\$ -	\$ 4,970.27	\$ 1,534.49	\$ 3,238.03
LEMONT NURSING AND REHAB CTR	6014492	145901	\$ 65,910.37	\$ 19,445.16	\$ 5,433.47	\$ 6,060.90	\$ -	\$ 1,150.71	\$ -	\$ 3,325.11	\$ 1,016.08	\$ 8,065.11
ALDEN ESTATES OF NORTHMOOR	6014500	145888	\$ 72,543.58	\$ 15,900.56	\$ 2,394.06	\$ 2,594.62	\$ -	\$ 4,744.96	\$ -	\$ 2,006.90	\$ 2,001.82	\$ 5,807.43
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	\$ 103,786.88	\$ 21,642.73	\$ 6,377.26	\$ 8,554.20	\$ -	\$ 6,517.40	\$ -	\$ 5,154.41	\$ 998.25	\$ 13,505.12
HARMONY PALOS	6014534	145893	\$ 38,220.00	\$ 10,371.06	\$ -	\$ 1,381.92	\$ -	\$ 1,402.38	\$ -	\$ 45.02	\$ 623.43	\$ 2,754.36
APERION CARE INTERNATIONAL	6014617	146001	\$ 103,579.05	\$ 23,356.01	\$ 1,163.51	\$ 1,620.75	\$ -	\$ 1,763.63	\$ -	\$ 3,008.79	\$ 1,328.17	\$ 8,526.24
ARCHER HEIGHTS HEALTHCARE	6014641	145995	\$ 159,204.75	\$ 16,914.40	\$ 1,359.89	\$ 1,462.43	\$ -	\$ 356.45	\$ -	\$ 2,004.43	\$ 300.30	\$ 17,229.34

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
RENWICK NURSING AND REHAB	6012835	\$ 8,436.19	\$ -	\$ -	\$ -	\$ 2,648.94	\$ 2,522.14	\$ 42,814.65	
AVANTARA CHICAGO RIDGE	6012967	\$ 11,664.64	\$ 6,571.20	\$ -	\$ -	\$ 5,860.87	\$ 2,236.83	\$ 56,126.45	
BELLA TERRA STREAMWOOD	6012975	\$ 8,844.24	\$ 6,822.00	\$ -	\$ -	\$ 5,419.32	\$ 3,619.84	\$ 59,628.15	
BELLA TERRA ELMHURST	6013098	\$ 8,955.57	\$ -	\$ -	\$ -	\$ 2,472.71	\$ 1,073.48	\$ 40,348.76	
BRIA OF COLUMBIA LP	6013106	\$ 10,548.29	\$ -	\$ -	\$ -	\$ 12,359.26	\$ 22,120.18	\$ 70,313.16	
MEADOWBROOK MANOR	6013120	\$ 22,966.77	\$ -	\$ -	\$ -	\$ 11,473.80	\$ 2,578.14	\$ 108,703.08	
MANOR COURT OF MARYVILLE	6013189	\$ 29,545.27	\$ -	\$ -	\$ -	\$ 18,240.65	\$ 13,257.05	\$ 92,615.66	
JERSEYVILLE MANOR	6013312	\$ 50,204.94	\$ -	\$ -	\$ -	\$ 1,921.39	\$ 1,110.94	\$ 74,245.03	
ALDEN TOWN MANOR REHAB AND HCC	6013353	\$ 19,234.07	\$ 23,523.39	\$ -	\$ -	\$ 21,979.72	\$ 14,750.89	\$ 143,786.90	
BELLA TERRA LAGRANGE	6013361	\$ 8,661.71	\$ 6,587.47	\$ -	\$ -	\$ 1,997.33	\$ 848.56	\$ 54,588.70	
ALDEN ESTATES OF EVANSTON	6013429	\$ 963.40	\$ 3,740.40	\$ -	\$ -	\$ 1,339.80	\$ -	\$ 17,701.73	
HEARTLAND SENIOR LIVING	6013437	\$ 5,728.76	\$ -	\$ -	\$ -	\$ -	\$ 536.52	\$ 21,306.37	
HARMONY HEALTHCARE AND REHABIL	6013684	\$ 15,175.39	\$ 13,759.52	\$ -	\$ -	\$ 10,156.43	\$ 2,580.17	\$ 93,393.44	
AVANTARA LAKE ZURICH	6014138	\$ 22,581.98	\$ -	\$ -	\$ -	\$ 7,972.06	\$ 2,495.42	\$ 89,242.56	
WARREN BARR BUFFALO GROVE	6014195	\$ 24,661.98	\$ 2,331.23	\$ -	\$ -	\$ 6,188.89	\$ 3,472.93	\$ 72,168.38	
PEARL OF ELGIN, THE	6014237	\$ 9,004.78	\$ 43.66	\$ -	\$ -	\$ 5,400.08	\$ 2,918.35	\$ 43,369.95	
AVANTARA LONG GROVE	6014344	\$ 23,039.40	\$ 150.60	\$ -	\$ -	\$ 5,132.36	\$ 3,309.13	\$ 87,936.87	
BELLA TERRA WHEELING	6014369	\$ 12,156.60	\$ 15,250.45	\$ -	\$ -	\$ 8,905.21	\$ 2,345.55	\$ 104,766.85	
PARKWAY MANOR	6014385	\$ 13,771.61	\$ -	\$ -	\$ -	\$ -	\$ 5,868.12	\$ 25,113.72	
LA BELLA OF EDWARDSVILLE	6014401	\$ 6,367.26	\$ -	\$ -	\$ -	\$ 6,470.01	\$ 1,364.41	\$ 36,830.71	
LEMONT NURSING AND REHAB CTR	6014492	\$ 10,285.24	\$ 5,408.07	\$ -	\$ -	\$ 4,986.40	\$ 734.12	\$ 65,910.37	
ALDEN ESTATES OF NORTHMOOR	6014500	\$ 10,653.76	\$ 14,138.53	\$ -	\$ -	\$ 8,551.72	\$ 3,749.22	\$ 72,543.58	
MEADOWBROOK MANOR NAPERVILLE	6014518	\$ 23,806.25	\$ 99.82	\$ -	\$ -	\$ 11,915.60	\$ 5,215.84	\$ 103,786.88	
HARMONY PALOS	6014534	\$ 7,397.46	\$ 3,441.32	\$ -	\$ -	\$ 7,160.35	\$ 3,642.70	\$ 38,220.00	
APERION CARE INTERNATIONAL	6014617	\$ 16,219.78	\$ 22,479.59	\$ -	\$ -	\$ 16,854.83	\$ 7,257.75	\$ 103,579.05	
ARCHER HEIGHTS HEALTHCARE	6014641	\$ 26,243.19	\$ 60,484.57	\$ -	\$ -	\$ 22,983.84	\$ 9,865.91	\$ 159,204.75	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			Calculated Payment by Payer and Plan									
			FFS Days	MMAI Plans								
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health
PEARL OF ST. CHARLES, THE	6014666	145980	\$ 28,414.21	\$ 9,653.71	\$ 747.45	\$ 869.25	\$ -	\$ 430.78	\$ -	\$ 530.78	\$ 1,262.84	\$ 3,496.71
CALHOUN NURSING AND REHAB CTR	6014674	145910	\$ 21,577.02	\$ 6,127.54	\$ 345.21	\$ -	\$ -	\$ 30.96	\$ -	\$ -	\$ 94.43	\$ 1,820.76
WARREN BARR ORLAND PARK	6014682	145899	\$ 73,823.44	\$ 22,256.55	\$ 5,173.69	\$ 3,341.05	\$ -	\$ 8,945.72	\$ -	\$ 6,626.75	\$ 1,876.13	\$ 5,266.61
ALDEN DES PLAINES REHAB HHC	6014757	145998	\$ 55,777.93	\$ 12,987.26	\$ 3,100.06	\$ 1,480.77	\$ -	\$ 1,147.68	\$ -	\$ 1,243.32	\$ 296.81	\$ 5,929.68
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	\$ 21,497.39	\$ 6,321.88	\$ 1,585.69	\$ 311.63	\$ -	\$ 930.64	\$ -	\$ 1,072.67	\$ 1,356.74	\$ 1,897.82
ALDEN OF WATERFORD	6014773	146008	\$ 31,323.61	\$ 6,789.61	\$ 2,104.94	\$ 1,566.36	\$ -	\$ 1,135.08	\$ -	\$ 1,075.00	\$ 145.91	\$ 4,628.59
SOUTHPOINT NURSING REHAB CTR	6014781	145914	\$ 139,528.91	\$ 16,848.43	\$ 4,693.17	\$ 2,075.87	\$ -	\$ 3,384.52	\$ -	\$ 5,985.10	\$ 1,693.30	\$ 22,385.77
SOUTH SHORE REHABILITATION	6014823	145977	\$ 139,163.11	\$ 26,619.31	\$ 306.80	\$ 241.21	\$ -	\$ 363.92	\$ -	\$ 1,233.54	\$ 57.13	\$ 17,392.73
ALIYA ON 87TH STREET	6014831	145983	\$ 99,633.83	\$ 28,063.14	\$ 481.26	\$ 568.13	\$ -	\$ 1,968.48	\$ -	\$ 1,480.27	\$ 1,332.59	\$ 6,314.63
ELEVATE CARE WINDSOR PARK	6014856	145970	\$ 142,234.81	\$ 20,903.90	\$ 1,531.42	\$ 1,521.96	\$ -	\$ 2,886.79	\$ -	\$ 1,065.75	\$ 365.35	\$ 19,574.31
PEARL OF HILLSIDE, THE	6014906	145946	\$ 79,109.09	\$ 17,002.50	\$ 399.29	\$ 633.13	\$ -	\$ 2,787.06	\$ -	\$ 676.08	\$ 388.15	\$ 11,381.70
ALDEN ESTATES OF ORLAND PARK	6014922	145963	\$ 119,643.21	\$ 30,245.39	\$ 6,979.07	\$ 2,462.22	\$ -	\$ 3,052.00	\$ -	\$ 1,836.47	\$ 623.35	\$ 8,388.34
WARREN BARR NORTH SHORE	6014963	145923	\$ 59,456.97	\$ 12,914.68	\$ 4,354.07	\$ 6,658.44	\$ -	\$ 7,057.51	\$ -	\$ 3,264.00	\$ 121.12	\$ 5,961.23
CITADEL OF NORTHBROOK	6015168	145982	\$ 80,071.26	\$ 30,073.65	\$ 2,991.11	\$ 1,539.79	\$ -	\$ 1,881.69	\$ -	\$ 124.33	\$ 57.38	\$ 10,701.99
COULTERVILLE REHAB AND HCC	6015200	145993	\$ 25,072.55	\$ 6,438.69	\$ 651.29	\$ 952.20	\$ -	\$ 2,382.56	\$ -	\$ 754.34	\$ -	\$ 1,009.91
HAWTHORNE INN OF DANVILLE	6015317	146090	\$ 34,293.44	\$ 11,536.01	\$ 305.40	\$ 77.60	\$ -	\$ 305.40	\$ -	\$ 75.10	\$ 5,785.11	\$ 2,655.28
APERION CARE FOREST PARK	6015333	145969	\$ 122,775.59	\$ 24,229.03	\$ 4,334.72	\$ 2,099.43	\$ -	\$ 1,790.47	\$ -	\$ 3,601.41	\$ 320.13	\$ 18,100.12
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	\$ 23,349.95	\$ 6,441.66	\$ 3,002.90	\$ 553.21	\$ -	\$ 1,504.16	\$ -	\$ -	\$ 260.34	\$ 4,209.79
MANOR COURT OF PRINCETON	6015861	146083	\$ 28,607.08	\$ 4,336.38	\$ 1,906.09	\$ 262.91	\$ -	\$ 2,694.81	\$ -	\$ 1,696.19	\$ 5,781.87	\$ 2,132.85
MANOR COURT OF CLINTON	6015879	146076	\$ 74,942.06	\$ 22,077.10	\$ 4,874.62	\$ -	\$ -	\$ 1,004.89	\$ -	\$ 493.31	\$ 22,440.07	\$ 1,692.21
MANOR COURT OF PERU	6015887	146091	\$ 22,559.30	\$ 5,460.88	\$ 1,379.67	\$ 1,034.75	\$ -	\$ 390.15	\$ -	\$ 121.57	\$ 1,638.36	\$ 2,026.16
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	\$ 24,513.51	\$ 4,776.61	\$ 624.56	\$ -	\$ -	\$ -	\$ -	\$ 148.54	\$ 516.52	\$ 3,249.37
MANOR COURT OF FREEPORT	6016133	146102	\$ 56,659.79	\$ 12,794.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199.35	\$ -	\$ -
MANOR COURT OF PEORIA	6016190	146108	\$ 14,993.46	\$ 3,264.78	\$ 2,626.50	\$ 329.46	\$ -	\$ 588.75	\$ -	\$ 228.79	\$ 2,772.92	\$ -
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	\$ 51,041.89	\$ 12,676.19	\$ 1,059.52	\$ 3,776.75	\$ -	\$ 2,881.99	\$ -	\$ 3,026.47	\$ 205.31	\$ 1,138.09
RYZE AT HOMEWOOD	6016497	146132	\$ 87,124.83	\$ 18,381.19	\$ 2,668.63	\$ 520.62	\$ -	\$ 2,624.94	\$ -	\$ 4,408.88	\$ 405.94	\$ 11,366.34

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
Facility Name	IDPH Facility ID	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
PEARL OF ST. CHARLES, THE	6014666	\$ 7,773.35	\$ -	\$ -	\$ -	\$ 3,627.97	\$ 21.37	\$ 28,414.21	
CALHOUN NURSING AND REHAB CTR	6014674	\$ 1,179.44	\$ -	\$ -	\$ -	\$ 606.31	\$ 11,372.37	\$ 21,577.02	
WARREN BARR ORLAND PARK	6014682	\$ 6,239.27	\$ 7,271.24	\$ -	\$ -	\$ 3,515.03	\$ 3,311.40	\$ 73,823.44	
ALDEN DES PLAINES REHAB HHC	6014757	\$ 6,737.68	\$ 12,868.53	\$ -	\$ -	\$ 5,781.28	\$ 4,204.86	\$ 55,777.93	
ALDEN NORTH SHORE REHAB AND HC	6014765	\$ 2,256.19	\$ 4,825.32	\$ -	\$ -	\$ 83.28	\$ 855.53	\$ 21,497.39	
ALDEN OF WATERFORD	6014773	\$ 11,865.24	\$ -	\$ -	\$ -	\$ 1,070.30	\$ 942.58	\$ 31,323.61	
SOUTHPOINT NURSING REHAB CTR	6014781	\$ 13,645.49	\$ 37,195.96	\$ -	\$ -	\$ 22,559.98	\$ 9,061.32	\$ 139,528.91	
SOUTH SHORE REHABILITATION	6014823	\$ 16,866.29	\$ 39,410.09	\$ -	\$ -	\$ 26,896.39	\$ 9,775.70	\$ 139,163.11	
ALIYA ON 87TH STREET	6014831	\$ 13,655.15	\$ 22,780.64	\$ -	\$ -	\$ 17,711.15	\$ 5,278.39	\$ 99,633.83	
ELEVATE CARE WINDSOR PARK	6014856	\$ 27,966.52	\$ 26,627.92	\$ -	\$ -	\$ 31,042.62	\$ 8,748.27	\$ 142,234.81	
PEARL OF HILLSIDE, THE	6014906	\$ 11,446.09	\$ 19,697.35	\$ -	\$ -	\$ 10,277.62	\$ 4,420.12	\$ 79,109.09	
ALDEN ESTATES OF ORLAND PARK	6014922	\$ 18,392.12	\$ 29,557.54	\$ -	\$ -	\$ 11,017.01	\$ 7,089.70	\$ 119,643.21	
WARREN BARR NORTH SHORE	6014963	\$ 9,189.51	\$ 683.23	\$ -	\$ -	\$ 7,355.65	\$ 1,897.53	\$ 59,456.97	
CITADEL OF NORTHBROOK	6015168	\$ 8,848.99	\$ 10,183.15	\$ -	\$ -	\$ 6,799.92	\$ 6,869.26	\$ 80,071.26	
COULTERVILLE REHAB AND HCC	6015200	\$ 7,485.70	\$ -	\$ -	\$ -	\$ 4,264.29	\$ 1,133.57	\$ 25,072.55	
HAWTHORNE INN OF DANVILLE	6015317	\$ 12,215.47	\$ -	\$ -	\$ -	\$ 455.96	\$ 882.11	\$ 34,293.44	
APERION CARE FOREST PARK	6015333	\$ 19,710.06	\$ 25,273.17	\$ -	\$ -	\$ 16,648.39	\$ 6,668.66	\$ 122,775.59	
ALDEN COURTS OF WATERFORD, LLC	6015507	\$ 6,579.41	\$ -	\$ -	\$ -	\$ 798.48	\$ -	\$ 23,349.95	
MANOR COURT OF PRINCETON	6015861	\$ 9,013.51	\$ -	\$ -	\$ -	\$ 474.53	\$ 307.94	\$ 28,607.08	
MANOR COURT OF CLINTON	6015879	\$ 13,550.77	\$ -	\$ -	\$ -	\$ 2,092.43	\$ 6,716.66	\$ 74,942.06	
MANOR COURT OF PERU	6015887	\$ 9,275.91	\$ -	\$ -	\$ -	\$ 1,231.85	\$ -	\$ 22,559.30	
FRIENDSHIP MANOR HEALTH CARE	6015895	\$ 4,776.60	\$ -	\$ -	\$ -	\$ 5,572.37	\$ 4,848.94	\$ 24,513.51	
MANOR COURT OF FREEPORT	6016133	\$ -	\$ -	\$ -	\$ -	\$ 34,515.78	\$ 9,150.25	\$ 56,659.79	
MANOR COURT OF PEORIA	6016190	\$ 4,020.15	\$ -	\$ -	\$ -	\$ 39.95	\$ 1,122.16	\$ 14,993.46	
MEADOWBROOK MANOR OF LAGRANGE	6016281	\$ 13,358.04	\$ 5,781.72	\$ -	\$ -	\$ 5,087.21	\$ 2,050.60	\$ 51,041.89	
RYZE AT HOMEWOOD	6016497	\$ 11,830.10	\$ 19,575.25	\$ -	\$ -	\$ 12,055.48	\$ 3,287.46	\$ 87,124.83	

Illinois Department of Healthcare and Family Services

April 1, 2025 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2024 Q3 (PBJ Records 7/1/2024 - 9/30/2024)

			\$ 27,466,535.70	\$ 5,378,143.93	\$ 838,592.13	\$ 553,967.89	\$ -	\$ 709,066.20	\$ -	\$ 754,862.19	\$ 871,533.06	\$ 4,048,929.57
			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
CARMI MANOR	6016539	146124	\$ 32,529.21	\$ 2,444.14	\$ 113.82	\$ 39.40	\$ -	\$ -	\$ -	\$ 80.98	\$ 67.85	\$ 12,403.08
ALDEN ESTATES OF SHOREWOOD	6016695	146153	\$ 24,249.91	\$ 6,983.47	\$ -	\$ 1,304.82	\$ -	\$ 819.15	\$ -	\$ 1,338.40	\$ 1,638.30	\$ 4,921.20
SPRING CREEK	6016786	146172	\$ 73,641.56	\$ 17,744.04	\$ 3,588.44	\$ 1,934.75	\$ -	\$ 736.43	\$ -	\$ 3,520.90	\$ 3,706.10	\$ 7,106.96
SPRINGFIELD SUITES	6016794	146160	\$ 7,927.74	\$ 4,062.57	\$ 392.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,072.59	\$ 1,005.84
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	\$ 15,920.83	\$ 4,576.16	\$ 3,468.89	\$ 172.06	\$ -	\$ 505.07	\$ -	\$ 1,931.48	\$ -	\$ 1,054.54
MANOR COURT OF CARBONDALE	6016885	146171	\$ 45,276.18	\$ 8,255.02	\$ 682.13	\$ 161.67	\$ -	\$ 1,220.30	\$ -	\$ 201.54	\$ 9,091.35	\$ 3,134.86
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	\$ 48,900.91	\$ 13,977.01	\$ 3,966.69	\$ 2,249.54	\$ -	\$ 900.47	\$ -	\$ 371.36	\$ 1,056.58	\$ 3,116.22
MANOR COURT OF ROCHELLE	6016976	146193	\$ 26,392.97	\$ 10,870.87	\$ 374.76	\$ -	\$ -	\$ 1,562.74	\$ -	\$ 222.90	\$ 1,910.56	\$ 6,727.22

Illinois Department of Healthcare and
April 1, 2025 CNA Experience and Pron
Employee Hour Data Source: Payroll Based .

		\$ 5,526,089.28	\$ 2,376,400.39	\$ -	\$ -	\$ 4,257,061.87	\$ 2,151,889.19		
									Total Payment
		Managed Care Plans (Non-MMAI)							\$ 27,466,535.70
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	
CARMI MANOR	6016539	\$ 6,251.05	\$ -	\$ -	\$ -	\$ 6,761.76	\$ 4,367.13	\$ 32,529.21	
ALDEN ESTATES OF SHOREWOOD	6016695	\$ 2,560.51	\$ -	\$ -	\$ -	\$ 4,359.00	\$ 325.06	\$ 24,249.91	
SPRING CREEK	6016786	\$ 23,328.46	\$ -	\$ -	\$ -	\$ 5,602.56	\$ 6,372.92	\$ 73,641.56	
SPRINGFIELD SUITES	6016794	\$ 1,195.25	\$ -	\$ -	\$ -	\$ -	\$ 199.21	\$ 7,927.74	
ALDEN COURTS OF SHOREWOOD, INC	6016869	\$ 1,312.63	\$ -	\$ -	\$ -	\$ 876.94	\$ 2,023.06	\$ 15,920.83	
MANOR COURT OF CARBONDALE	6016885	\$ 11,788.01	\$ -	\$ -	\$ -	\$ 3,735.99	\$ 7,005.31	\$ 45,276.18	
ALDEN ESTATES CTS OF HUNTLEY	6016950	\$ 14,395.62	\$ 168.23	\$ -	\$ -	\$ 5,463.65	\$ 3,235.54	\$ 48,900.91	
MANOR COURT OF ROCHELLE	6016976	\$ 3,677.08	\$ -	\$ -	\$ -	\$ 1,046.84	\$ -	\$ 26,392.97	