

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool	\$ 17,500,000.00	Total Payments
				Quality Weight Calculation	Total Medicaid Days Calculation							Quality Incentive Payment Calculation		
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor
ABBINGTON VILLAGE NURSING AND	6000020	146065	1	0.00	2,534	9,044	4,945	16,523	19,667	84.01%	4,131	0	0.00000%	\$ - 0.00%
ELEVATE CARE ABINGTON LLC	6012595	145683	3	1.50	5,926	12,316	2,923	21,165	43,253	48.93%	5,291	7,937	0.10940%	\$ 19,145.05 100.00%
ACCOLADE HC OF PAXTON ON PELL	6011571	145603	5	3.50	4,746	18,154	1,277	24,177	34,136	70.83%	6,044	21,155	0.29159%	\$ 51,028.56 100.00%
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	4	2.50	6,114	14,171	4,948	25,233	35,195	71.69%	6,308	15,770	0.21737%	\$ 38,040.38 100.00%
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	5	3.50	4,875	13,850	2,833	21,558	28,310	76.15%	5,390	18,864	0.26001%	\$ 45,501.51 100.00%
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	4	2.50	2,766	7,635	3,562	13,963	23,388	59.70%	3,491	8,727	0.12028%	\$ 21,049.86 100.00%
ADDOLORATA VILLA	6000046	145724	3	1.50	2,987	4,227	4,523	11,737	28,184	41.64%	2,934	4,401	0.06067%	\$ 10,616.74 100.00%
AHVA CARE OF WINFIELD	6005334	146168	2	0.75	2,874	22,918	13,367	39,159	45,826	85.45%	9,790	7,342	0.10120%	\$ 17,710.70 100.00%
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	4	2.50	1,325	1,733	2,199	5,257	14,907	35.27%	1,314	3,286	0.04529%	\$ 7,925.58 100.00%
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	2	0.75	2,848	5,080	2,176	10,104	19,307	52.34%	2,526	1,895	0.02611%	\$ 4,570.00 100.00%
ALDEN DEBES REHABILITATION AND	6000103	145142	5	3.50	7,041	33,730	6,257	47,028	63,718	73.81%	11,757	41,150	0.56719%	\$ 99,258.78 100.00%
ALDEN DES PLAINES REHAB HHC	6014757	145998	4	2.50	3,585	10,062	2,230	15,877	26,000	61.07%	3,969	9,923	0.13678%	\$ 23,935.99 100.00%
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	4	2.50	6,422	10,656	5,014	22,092	47,022	46.98%	5,523	13,807	0.19032%	\$ 33,305.59 100.00%
ALDEN ESTATES OF BARRINGTON	6003735	145557	5	3.50	7,717	19,410	2,679	29,806	43,730	68.16%	7,451	26,080	0.35948%	\$ 62,908.76 100.00%
ALDEN ESTATES OF EVANSTON	6013429	145907	4	2.50	1,570	2,920	1,961	6,451	22,165	29.10%	1,613	4,032	0.05557%	\$ 9,725.46 100.00%
ALDEN ESTATES OF NAPERVILLE	6007033	145582	4	2.50	10,595	19,943	4,969	35,507	54,418	65.25%	8,877	22,192	0.30589%	\$ 53,530.62 100.00%
ALDEN ESTATES OF NORTHMOOR	6014500	145888	0	0.00	10,174	28,795	9,504	48,473	61,589	78.70%	12,118	0	0.00000%	\$ - 0.00%
ALDEN ESTATES OF ORLAND PARK	6014922	145963	5	3.50	10,169	25,243	5,203	40,615	55,431	73.27%	10,154	35,538	0.48985%	\$ 85,723.00 100.00%
ALDEN ESTATES OF SHOREWOOD	6016695	146153	5	3.50	2,495	4,314	1,979	8,788	27,417	32.05%	2,197	7,690	0.10599%	\$ 18,548.25 100.00%
ALDEN ESTATES OF SKOKIE	6006886	145869	0	0.00	583	396	484	1,463	9,308	15.72%	366	0	0.00000%	\$ - 0.00%
ALDEN LAKELAND REHAB AND HCC	6005193	145450	3	1.50	7,012	39,783	2,346	49,141	54,445	90.26%	12,285	18,428	0.25400%	\$ 44,450.76 100.00%
ALDEN LINCOLN PARK REHAB	6009849	145126	4	2.50	7,047	9,006	2,713	18,766	29,659	63.27%	4,692	11,729	0.16167%	\$ 28,291.41 100.00%
ALDEN LONG GROVE REHAB	6005714	145872	5	3.50	9,313	24,511	10,114	43,938	55,454	79.23%	10,984	38,445	0.52992%	\$ 92,735.77 100.00%
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	4	2.50	2,138	3,298	1,903	7,339	21,028	34.90%	1,835	4,587	0.06323%	\$ 11,064.86 100.00%
ALDEN OF WATERFORD	6014773	146008	4	2.50	2,817	7,270	2,359	12,446	28,384	43.85%	3,111	7,779	0.10722%	\$ 18,763.03 100.00%
ALDEN PARK STRATHMOOR	6007165	145259	5	3.50	7,084	28,772	7,649	43,505	52,494	82.88%	10,876	38,067	0.52470%	\$ 91,822.79 100.00%
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	5	3.50	7,159	26,053	4,974	38,186	51,544	74.09%	9,547	33,413	0.46056%	\$ 80,597.31 100.00%
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	5	3.50	9,516	25,392	5,527	40,435	46,235	87.46%	10,109	35,381	0.48768%	\$ 85,343.51 100.00%
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	5	3.50	12,505	43,117	2,619	58,241	63,335	91.96%	14,560	50,961	0.70243%	\$ 122,925.12 100.00%
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	5	3.50	9,261	31,180	5,332	45,773	56,784	80.61%	11,443	40,052	0.55206%	\$ 96,610.28 100.00%
ALEDO REHAB HEALTH CARE CTR	6003529	145886	5	3.50	3,997	7,603	1,908	13,508	19,466	69.39%	3,377	11,819	0.16291%	\$ 28,509.55 100.00%
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	1	0.00	2,321	6,104	189	8,614	16,887	51.01%	2,154	0	0.00000%	\$ - 0.00%
ALL AMERICAN VILLAGE NURSING A	6000087	146198	4	2.50	4,199	38,452	2,822	45,473	48,665	93.44%	11,368	28,421	0.39174%	\$ 68,555.19 100.00%
ALLURE OF GALESBURG	6000434	145987	5	3.50	1,853	28,738	865	31,456	33,033	95.23%	7,864	27,524	0.37938%	\$ 66,392.22 100.00%
ALLURE OF GENESEO, LLC	6003495	145789	1	0.00	4,261	6,195	1,567	12,023	21,290	56.47%	3,006	0	0.00000%	\$ - 0.00%

\$ 17,499,999.95	Calculated Payment by Payer and Plan																
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)						\$ 17,499,999.95	
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 19,145.05	\$ 5,360.39	\$ 116.25	\$ 658.77	\$ -	\$ 651.17	\$ -	\$ 368.51	\$ 849.48	\$ 865.66	\$ 3,092.67	\$ 2,585.21	\$ -	\$ -	\$ 3,193.07	\$ 1,403.87	\$ 19,145.05	
\$ 51,028.56	\$ 10,017.02	\$ 1,057.42	\$ -	\$ -	\$ -	\$ -	\$ 257.50	\$ 1,380.35	\$ 7,304.87	\$ 11,365.71	\$ -	\$ -	\$ -	\$ 6,802.54	\$ 12,843.15	\$ 51,028.56	
\$ 38,040.38	\$ 9,217.40	\$ 2,385.85	\$ -	\$ -	\$ 897.86	\$ -	\$ 644.58	\$ 3,530.65	\$ 4,120.24	\$ 9,971.19	\$ -	\$ -	\$ -	\$ 3,937.82	\$ 3,334.79	\$ 38,040.38	
\$ 45,501.51	\$ 10,289.29	\$ 2,134.60	\$ 650.66	\$ -	\$ 1,622.23	\$ -	\$ 28.37	\$ 1,544.22	\$ 7,667.90	\$ 14,998.09	\$ -	\$ -	\$ -	\$ 270.16	\$ 6,295.99	\$ 45,501.51	
\$ 21,049.86	\$ 4,169.99	\$ 813.01	\$ -	\$ -	\$ -	\$ -	\$ 234.28	\$ 4,322.14	\$ 2,828.24	\$ 2,318.67	\$ -	\$ -	\$ -	\$ 2,412.14	\$ 3,951.39	\$ 21,049.86	
\$ 10,616.74	\$ 2,701.89	\$ 1,651.71	\$ 816.81	\$ -	\$ 1,292.61	\$ -	\$ 110.36	\$ 219.81	\$ 1,274.52	\$ 1,459.95	\$ 137.49	\$ -	\$ -	\$ 703.74	\$ 247.85	\$ 10,616.74	
\$ 17,710.70	\$ 1,299.86	\$ 1,432.81	\$ 441.42	\$ -	\$ 1,357.73	\$ -	\$ 2,414.70	\$ 398.91	\$ 2,778.34	\$ 3,320.61	\$ -	\$ -	\$ -	\$ 3,094.02	\$ 1,172.30	\$ 17,710.70	
\$ 7,925.58	\$ 1,997.56	\$ 1,467.73	\$ 225.41	\$ -	\$ 424.24	\$ -	\$ 926.99	\$ 271.00	\$ 572.88	\$ 643.74	\$ -	\$ -	\$ -	\$ 339.21	\$ 1,056.82	\$ 7,925.58	
\$ 4,570.00	\$ 1,288.07	\$ 596.46	\$ 60.79	\$ -	\$ 272.40	\$ -	\$ -	\$ 54.71	\$ 752.14	\$ 1,289.44	\$ -	\$ -	\$ -	\$ 255.99	\$ -	\$ 4,570.00	
\$ 99,258.78	\$ 14,860.90	\$ 4,430.54	\$ 1,303.10	\$ -	\$ 1,888.16	\$ -	\$ 2,778.17	\$ 2,806.54	\$ 28,683.39	\$ 27,834.91	\$ -	\$ -	\$ -	\$ 9,111.57	\$ 5,561.50	\$ 99,258.78	
\$ 23,935.99	\$ 5,404.70	\$ 1,619.15	\$ 676.91	\$ -	\$ 339.21	\$ -	\$ 636.20	\$ 90.46	\$ 2,483.00	\$ 2,770.95	\$ 5,654.97	\$ -	\$ -	\$ 2,436.26	\$ 1,824.18	\$ 23,935.99	
\$ 33,305.59	\$ 9,681.74	\$ 3,440.74	\$ 2,079.39	\$ -	\$ 501.48	\$ -	\$ 341.92	\$ 1,195.46	\$ 1,576.94	\$ 8,956.58	\$ -	\$ -	\$ -	\$ 3,793.09	\$ 1,738.25	\$ 33,305.59	
\$ 62,908.76	\$ 16,287.69	\$ 1,755.52	\$ 2,941.28	\$ -	\$ 1,983.90	\$ -	\$ 196.79	\$ 356.36	\$ 10,711.42	\$ 5,954.07	\$ 17,716.58	\$ -	\$ -	\$ 5,274.45	\$ 1,310.70	\$ 62,908.76	
\$ 9,725.46	\$ 2,366.91	\$ 1,089.99	\$ 771.89	\$ -	\$ 91.96	\$ -	\$ 1,002.55	\$ -	\$ 1,073.40	\$ 597.01	\$ 2,056.35	\$ -	\$ -	\$ 675.40	\$ -	\$ 9,725.46	
\$ 53,530.62	\$ 15,972.92	\$ 676.24	\$ 1,379.08	\$ -	\$ 3,857.38	\$ -	\$ 493.89	\$ 1,085.28	\$ 6,894.20	\$ 16,459.85	\$ -	\$ -	\$ -	\$ 5,781.60	\$ 930.18	\$ 53,530.62	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 85,723.00	\$ 21,462.95	\$ 5,692.35	\$ 2,192.94	\$ -	\$ 1,555.53	\$ -	\$ 1,443.67	\$ 97.09	\$ 6,705.45	\$ 12,891.69	\$ 21,083.02	\$ -	\$ -	\$ 7,986.60	\$ 4,611.71	\$ 85,723.00	
\$ 18,548.25	\$ 5,266.02	\$ 81.55	\$ 886.46	\$ -	\$ 648.89	\$ -	\$ 1,317.28	\$ 1,242.82	\$ 3,965.86	\$ 1,608.30	\$ -	\$ -	\$ -	\$ 3,531.07	\$ -	\$ 18,548.25	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 44,450.76	\$ 6,342.72	\$ 964.98	\$ 96.50	\$ -	\$ 110.17	\$ -	\$ 368.51	\$ 582.03	\$ 7,540.36	\$ 8,450.34	\$ 8,431.34	\$ -	\$ -	\$ 8,993.97	\$ 2,569.84	\$ 44,450.76	
\$ 28,291.41	\$ 10,623.97	\$ 2,820.70	\$ 107.04	\$ -	\$ 1,099.03	\$ -	\$ -	\$ 63.32	\$ 3,016.69	\$ 4,504.68	\$ 1,350.80	\$ -	\$ -	\$ 3,298.60	\$ 1,406.58	\$ 28,291.41	
\$ 92,735.77	\$ 19,656.26	\$ 5,737.18	\$ 2,843.77	\$ -	\$ 9,405.36	\$ -	\$ 3,359.69	\$ -	\$ 11,222.19	\$ 26,408.13	\$ -	\$ -	\$ -	\$ 9,675.10	\$ 4,428.09	\$ 92,735.77	
\$ 11,064.86	\$ 3,223.22	\$ 878.86	\$ 295.07	\$ -	\$ 426.77	\$ -	\$ 573.67	\$ 695.24	\$ 704.04	\$ 1,058.33	\$ 2,760.40	\$ -	\$ -	\$ 49.75	\$ 399.51	\$ 11,064.86	
\$ 18,763.03	\$ 4,246.87	\$ 1,423.41	\$ 786.42	\$ -	\$ 640.79	\$ -	\$ 596.46	\$ 108.91	\$ 2,914.17	\$ 6,707.26	\$ -	\$ -	\$ -	\$ 631.68	\$ 707.06	\$ 18,763.03	
\$ 91,822.79	\$ 14,951.67	\$ 4,872.00	\$ 88.65	\$ -	\$ 4,506.77	\$ -	\$ 3,299.41	\$ 3,377.42	\$ 13,809.81	\$ 29,922.32	\$ -	\$ -	\$ -	\$ 11,028.01	\$ 5,966.73	\$ 91,822.79	
\$ 80,597.31	\$ 15,109.95	\$ 3,115.03	\$ 679.03	\$ -	\$ 2,079.64	\$ -	\$ 3,084.89	\$ 1,540.67	\$ 16,226.48	\$ 16,319.35	\$ 6,806.76	\$ -	\$ -	\$ 7,973.94	\$ 7,661.57	\$ 80,597.31	
\$ 85,343.51	\$ 20,084.69	\$ 3,366.78	\$ 719.81	\$ -	\$ 2,485.64	\$ -	\$ 1,790.65	\$ 3,302.96	\$ 8,241.99	\$ 29,014.75	\$ -	\$ -	\$ -	\$ 12,665.86	\$ 3,670.38	\$ 85,343.51	
\$ 122,925.12	\$ 26,393.36	\$ 1,189.63	\$ 484.01	\$ -	\$ 1,797.75	\$ -	\$ 1,522.94	\$ 533.65	\$ 23,345.61	\$ 17,100.28	\$ 17,995.18	\$ -	\$ -	\$ 19,261.56	\$ 13,301.15	\$ 122,925.12	
\$ 96,610.28	\$ 19,546.49	\$ 2,405.86	\$ 2,590.24	\$ -	\$ 3,677.05	\$ -	\$ 1,771.15	\$ 810.23	\$ 11,933.47	\$ 29,293.35	\$ -	\$ -	\$ -	\$ 18,919.64	\$ 5,662.80	\$ 96,610.28	
\$ 28,509.55	\$ 8,436.16	\$ 648.89	\$ 35.46	\$ -	\$ 618.75	\$ -	\$ 184.38	\$ 2,538.83	\$ 3,140.61	\$ 4,719.36	\$ -	\$ -	\$ -	\$ 7,186.67	\$ 1,000.44	\$ 28,509.55	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 68,555.19	\$ 6,330.35	\$ 1,765.33	\$ -	\$ -	\$ 349.52	\$ -	\$ 1,674.15	\$ 466.03	\$ 11,462.20	\$ 10,955.65	\$ 12,039.60	\$ -	\$ -	\$ 13,498.95	\$ 10,013.41	\$ 68,555.19	
\$ 66,392.22	\$ 3,910.99	\$ 253.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,572.58	\$ 4,419.65	\$ 4,571.61	\$ -	\$ -	\$ -	\$ 3,414.99	\$ 48,248.87	\$ 66,392.22	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00		Total Payments			
				Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation					
		Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment		Quality Tier Adjustment Factor	
Provider Name	Medicaid Number				Medicaid FFS Days		Medicaid MMAI Days (estimated)										
ALLURE OF LAKE STOREY	6010466	145619	2	0.75	1,727	9,551	3,771	15,049	18,580	80.99%	3,762	2,822	0.03889%	\$ 6,806.20	100.00%		
ALLURE OF MOLINE	6002646	146041	5	3.50	5,015	21,634	1,632	28,281	32,445	87.17%	7,070	24,746	0.34109%	\$ 59,690.82	100.00%		
ALLURE OF MT CARROLL, LLC	6001515	145770	3	1.50	2,475	7,223	43	9,741	21,484	45.34%	2,435	3,653	0.05035%	\$ 8,811.25	100.00%		
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	3	1.50	3,696	5,361	3,288	12,345	22,924	53.85%	3,086	4,629	0.06381%	\$ 11,166.49	100.00%		
ALLURE OF STOCKTON	6006365	146147	4	2.50	660	5,796	397	6,853	9,537	71.86%	1,713	4,283	0.05904%	\$ 10,331.99	100.00%		
ALPINE FIRESIDE HEALTH CENTER	6000129	146066	2	0.75	488	2,529	0	3,017	11,824	25.52%	754	566	0.00780%	\$ 1,364.52	100.00%		
ALTON MEMORIAL REHAB & THERAPY	6002877	145121	4	2.50	362	799	227	1,388	15,787	8.79%	347	867	0.01196%	\$ 2,092.23	100.00%		
AMBASSADOR NURSING REHAB CTR	6000186	145343	5	3.50	6,119	33,422	5,405	44,946	49,753	90.34%	11,236	39,327	0.54208%	\$ 94,863.19	100.00%		
AMBERWOOD CARE CENTRE	6001267	145908	4	2.50	4,720	21,461	4,434	30,615	44,546	68.73%	7,654	19,135	0.26374%	\$ 46,155.37	100.00%		
ARC AT BRADLEY	6001085	146112	3	1.50	3,725	20,077	3,206	27,008	30,577	88.33%	6,752	10,128	0.13960%	\$ 24,430.43	100.00%		
APERION CARE BRIDGEPORT	6001150	145918	4	2.50	2,438	13,223	351	16,012	22,841	70.10%	4,003	10,008	0.13794%	\$ 24,139.69	100.00%		
APERION CARE BURBANK	6007207	145913	5	3.50	2,462	8,317	820	11,599	19,334	59.99%	2,900	10,149	0.13989%	\$ 24,481.13	100.00%		
APERION CARE CAPITOL	6002489	145160	4	2.50	6,153	22,197	3,230	31,580	36,748	85.94%	7,895	19,737	0.27205%	\$ 47,609.35	100.00%		
APERION CARE DEKALB	6007413	145261	3	1.50	3,258	13,006	539	16,803	26,417	63.61%	4,201	6,301	0.08685%	\$ 15,199.21	100.00%		
APERION CARE DOLTON	6002547	145877	4	2.50	3,473	21,270	2,062	26,805	29,377	91.25%	6,701	16,753	0.23092%	\$ 40,411.22	100.00%		
APERION CARE ELGIN	6005847	145740	4	2.50	4,414	20,613	3,813	28,840	32,674	88.27%	7,210	18,025	0.24845%	\$ 43,478.86	100.00%		
ALIYA OF EVANSTON	6006845	146058	4	2.50	1,823	9,813	2,701	14,337	17,340	82.68%	3,584	8,961	0.12351%	\$ 21,614.96	100.00%		
APERION CARE FAIRFIELD	6009815	146000	3	1.50	2,053	17,334	363	19,750	23,399	84.40%	4,937	7,406	0.10208%	\$ 17,864.82	100.00%		
APERION CARE FOREST PARK	6015333	145969	5	3.50	12,319	46,125	6,700	65,144	74,115	87.90%	16,286	57,001	0.78568%	\$ 137,494.17	100.00%		
APERION CARE GLENWOOD	6003628	145758	3	1.50	5,771	26,783	3,363	35,917	41,195	87.19%	8,979	13,469	0.18565%	\$ 32,488.41	100.00%		
ALIYA OF HIGHWOOD	6007280	145936	5	3.50	4,318	19,449	1,000	24,767	34,047	72.74%	6,192	21,672	0.29871%	\$ 52,274.76	100.00%		
APERION CARE HILLSIDE	6006829	145996	4	2.50	3,004	9,801	1,921	14,726	19,701	74.75%	3,682	9,204	0.12686%	\$ 22,200.75	100.00%		
APERION CARE INTERNATIONAL	6014617	146001	4	2.50	14,085	43,912	5,469	63,466	74,168	85.57%	15,867	39,666	0.54675%	\$ 95,680.99	100.00%		
APERION CARE LAKESHORE	6005177	145244	3	1.50	10,126	55,850	6,062	72,038	77,547	92.90%	18,010	27,014	0.37236%	\$ 65,162.21	100.00%		
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	5	3.50	2,404	18,906	640	21,950	22,562	97.29%	5,488	19,206	0.26473%	\$ 46,328.20	100.00%		
APERION CARE MARSEILLES	6008015	145295	5	3.50	7,453	11,813	3,509	22,775	27,204	83.72%	5,694	19,928	0.27468%	\$ 48,068.79	100.00%		
BRIA OF MASCOUTAH LLC	6003768	145785	3	1.50	3,118	8,313	1,486	12,917	18,144	71.19%	3,229	4,844	0.06677%	\$ 11,684.08	100.00%		
APERION CARE MIDLOTHIAN	6001077	145947	5	3.50	2,955	25,610	282	28,847	30,802	93.65%	7,212	25,241	0.34792%	\$ 60,885.69	100.00%		
APERION CARE MORTON VILLA	6006399	145248	3	1.50	1,723	19,786	1,571	23,080	27,742	83.19%	5,770	8,655	0.11930%	\$ 20,876.91	100.00%		
APERION CARE OAK LAWN	6002059	145197	4	2.50	6,563	27,414	2,008	35,985	46,156	77.96%	8,996	22,491	0.31001%	\$ 54,251.25	100.00%		
APERION CARE PLUM GROVE	6007520	145658	3	1.50	2,081	14,650	2,076	18,807	22,602	83.21%	4,702	7,053	0.09721%	\$ 17,011.93	100.00%		
APERION CARE PRINCETON	6001945	145437	2	0.75	3,098	14,467	1,350	18,915	23,740	79.68%	4,729	3,547	0.04888%	\$ 8,554.81	100.00%		
GOLDWATER CARE SPRING VALLEY	6008783	145486	2	0.75	4,470	18,517	705	23,692	28,270	83.81%	5,923	4,442	0.06123%	\$ 10,715.23	100.00%		
APERION CARE ST ELMO	6004204	145857	4	2.50	1,797	10,922	1,205	13,924	17,074	81.55%	3,481	8,702	0.11995%	\$ 20,991.00	100.00%		
GOLDWATER CARE TOLUCA	6006308	145413	4	2.50	2,038	18,782	1,131	21,951	24,110	91.05%	5,488	13,719	0.18910%	\$ 33,093.08	100.00%		

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 6,806.20	\$ 781.09	\$ 17.10	\$ -	\$ -	\$ 121.57	\$ -	\$ 134.49	\$ 1,432.27	\$ 1,468.54	\$ 1,220.69	\$ -	\$ -	\$ -	\$ 588.86	\$ 1,041.59	\$ 6,806.20		
\$ 59,690.82	\$ 10,584.78	\$ 390.04	\$ 356.36	\$ -	\$ -	\$ -	\$ 632.93	\$ 2,065.46	\$ 5,512.95	\$ 21,266.65	\$ -	\$ -	\$ -	\$ 9,259.31	\$ 9,622.34	\$ 59,690.82		
\$ 8,811.25	\$ 2,238.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.90	\$ -	\$ 2,511.04	\$ 1,040.24	\$ -	\$ -	\$ -	\$ 1.81	\$ 2,980.50	\$ 8,811.25		
\$ 11,166.49	\$ 3,343.23	\$ 303.93	\$ 49.39	\$ -	\$ 694.48	\$ -	\$ 119.29	\$ 1,806.86	\$ 1,080.94	\$ 3,025.73	\$ -	\$ -	\$ -	\$ 550.87	\$ 191.77	\$ 11,166.49		
\$ 10,331.99	\$ 995.01	\$ 345.72	\$ -	\$ -	\$ 21.53	\$ -	\$ -	\$ 231.75	\$ 6,158.50	\$ 1,292.00	\$ -	\$ -	\$ -	\$ 300.01	\$ 987.47	\$ 10,331.99		
\$ 1,364.52	\$ 220.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,143.81	\$ -	\$ 1,364.52		
\$ 2,092.23	\$ 545.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.17	\$ 231.75	\$ 474.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 729.67	\$ 2,092.23		
\$ 94,863.19	\$ 12,914.90	\$ 1,416.57	\$ 2,030.00	\$ -	\$ 3,070.71	\$ -	\$ 3,084.89	\$ 1,804.84	\$ 11,507.12	\$ 9,915.71	\$ 26,910.46	\$ -	\$ -	\$ 17,839.00	\$ 4,368.99	\$ 94,863.19		
\$ 46,155.37	\$ 7,115.81	\$ 1,189.13	\$ 250.74	\$ -	\$ 1,290.44	\$ -	\$ 1,815.98	\$ 2,138.91	\$ 8,044.49	\$ 15,558.32	\$ -	\$ -	\$ -	\$ 5,409.23	\$ 3,342.32	\$ 46,155.37		
\$ 24,430.43	\$ 3,369.47	\$ 1,023.48	\$ 632.17	\$ -	\$ 813.77	\$ -	\$ 311.53	\$ 119.29	\$ 3,011.26	\$ 9,565.65	\$ 47.04	\$ -	\$ -	\$ 3,803.65	\$ 1,733.12	\$ 24,430.43		
\$ 24,139.69	\$ 3,675.51	\$ 12.66	\$ -	\$ -	\$ 12.66	\$ -	\$ -	\$ 504.02	\$ 3,995.11	\$ 2,879.49	\$ -	\$ -	\$ -	\$ 7,946.50	\$ 5,113.74	\$ 24,139.69		
\$ 24,481.13	\$ 5,196.37	\$ 1,232.60	\$ -	\$ -	\$ 322.93	\$ -	\$ -	\$ 175.18	\$ 772.49	\$ 5,417.97	\$ 2,923.21	\$ -	\$ -	\$ 7,686.89	\$ 753.49	\$ 24,481.13		
\$ 47,609.35	\$ 9,276.20	\$ 1,790.65	\$ 1.27	\$ -	\$ 659.78	\$ -	\$ 45.59	\$ 2,371.92	\$ 6,084.63	\$ 12,235.59	\$ -	\$ -	\$ -	\$ 11,676.27	\$ 3,467.45	\$ 47,609.35		
\$ 15,199.21	\$ 2,947.04	\$ -	\$ 125.73	\$ -	\$ -	\$ -	\$ 361.82	\$ -	\$ 779.72	\$ 3,380.32	\$ -	\$ -	\$ -	\$ 7,550.31	\$ 54.27	\$ 15,199.21		
\$ 40,411.22	\$ 5,235.85	\$ 847.20	\$ 279.87	\$ -	\$ 1,000.44	\$ -	\$ 517.95	\$ 463.49	\$ 4,929.82	\$ 7,464.07	\$ 7,155.02	\$ -	\$ -	\$ 9,930.49	\$ 2,587.02	\$ 40,411.22		
\$ 43,478.86	\$ 6,654.50	\$ 2,137.76	\$ 1,010.08	\$ -	\$ 1,575.43	\$ -	\$ 551.78	\$ 473.38	\$ 7,263.56	\$ 11,261.69	\$ 39.20	\$ -	\$ -	\$ 8,953.57	\$ 3,557.91	\$ 43,478.86		
\$ 21,614.96	\$ 2,748.36	\$ 1,235.98	\$ 195.02	\$ -	\$ 1,085.28	\$ -	\$ 359.65	\$ 1,196.72	\$ 2,742.30	\$ 3,741.83	\$ 2,356.36	\$ -	\$ -	\$ 4,892.12	\$ 1,061.34	\$ 21,614.96		
\$ 17,864.82	\$ 1,857.06	\$ 12.16	\$ 26.59	\$ -	\$ 164.12	\$ -	\$ 49.39	\$ 75.98	\$ 4,551.71	\$ 6,480.22	\$ -	\$ -	\$ -	\$ 2,680.19	\$ 1,967.40	\$ 17,864.82		
\$ 137,494.17	\$ 26,000.77	\$ 4,205.38	\$ 2,535.28	\$ -	\$ 3,313.60	\$ -	\$ 3,393.38	\$ 693.21	\$ 20,544.82	\$ 22,005.37	\$ 27,212.28	\$ -	\$ -	\$ 19,426.19	\$ 8,163.89	\$ 137,494.17		
\$ 32,488.41	\$ 5,220.16	\$ 278.10	\$ 265.18	\$ -	\$ 828.97	\$ -	\$ 434.62	\$ 1,234.72	\$ 4,842.98	\$ 5,063.69	\$ 9,069.96	\$ -	\$ -	\$ 3,152.37	\$ 2,097.66	\$ 32,488.41		
\$ 52,274.76	\$ 9,113.67	\$ 794.27	\$ 485.78	\$ -	\$ 831.50	\$ -	\$ -	\$ -	\$ 5,692.35	\$ 16,177.94	\$ 21.11	\$ -	\$ -	\$ 16,156.83	\$ 3,001.31	\$ 52,274.76		
\$ 22,200.75	\$ 4,528.80	\$ 892.49	\$ 1,147.27	\$ -	\$ -	\$ -	\$ 221.62	\$ 634.69	\$ 3,978.53	\$ 3,553.39	\$ 2,849.34	\$ -	\$ -	\$ 2,739.29	\$ 1,655.33	\$ 22,200.75		
\$ 95,680.99	\$ 21,234.38	\$ 935.85	\$ 1,332.23	\$ -	\$ 1,745.06	\$ -	\$ 2,729.04	\$ 1,503.19	\$ 8,186.21	\$ 15,308.06	\$ 18,900.64	\$ -	\$ -	\$ 16,441.76	\$ 7,364.57	\$ 95,680.99		
\$ 65,162.21	\$ 9,159.50	\$ 859.33	\$ 1,464.47	\$ -	\$ 1,474.42	\$ -	\$ 1,333.31	\$ 351.87	\$ 12,016.99	\$ 10,425.88	\$ 8,736.18	\$ -	\$ -	\$ 14,209.63	\$ 5,130.63	\$ 65,162.21		
\$ 46,328.20	\$ 5,073.94	\$ 192.07	\$ -	\$ -	\$ 63.32	\$ -	\$ 386.24	\$ 709.17	\$ 24,365.05	\$ 3,157.49	\$ -	\$ -	\$ -	\$ 10,935.14	\$ 1,445.78	\$ 46,328.20		
\$ 48,068.79	\$ 15,730.47	\$ 1,985.68	\$ 14.18	\$ -	\$ 524.79	\$ -	\$ 1,276.51	\$ 3,604.36	\$ 8,594.46	\$ 8,562.80	\$ -	\$ -	\$ -	\$ 2,097.96	\$ 5,677.58	\$ 48,068.79		
\$ 11,684.08	\$ 2,820.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 278.10	\$ 1,066.03	\$ 1,307.08	\$ 2,292.14	\$ -	\$ -	\$ -	\$ 1,604.68	\$ 2,315.66	\$ 11,684.08		
\$ 60,885.69	\$ 6,236.88	\$ -	\$ 326.22	\$ -	\$ 106.38	\$ -	\$ 163.11	\$ -	\$ 8,535.37	\$ 15,741.04	\$ 10,247.08	\$ -	\$ -	\$ 14,573.86	\$ 4,955.75	\$ 60,885.69		
\$ 20,876.91	\$ 1,558.55	\$ -	\$ -	\$ -	\$ 207.43	\$ -	\$ 402.71	\$ 810.73	\$ 4,907.20	\$ 2,478.48	\$ -	\$ -	\$ -	\$ 6,095.78	\$ 4,416.03	\$ 20,876.91		
\$ 54,251.25	\$ 9,894.31	\$ 951.05	\$ 506.55	\$ -	\$ 459.69	\$ -	\$ 500.22	\$ 610.39	\$ 4,272.51	\$ 19,230.80	\$ 8,219.37	\$ -	\$ -	\$ 8,528.43	\$ 1,077.93	\$ 54,251.25		
\$ 17,011.93	\$ 1,882.38	\$ 217.09	\$ 75.98	\$ -	\$ 798.72	\$ -	\$ 621.43	\$ 164.63	\$ 2,266.81	\$ 4,597.84	\$ 2,542.70	\$ -	\$ -	\$ 2,412.44	\$ 1,431.91	\$ 17,011.93		
\$ 8,554.81	\$ 1,401.15	\$ 175.03	\$ 28.04	\$ -	\$ 27.14	\$ -	\$ 87.29	\$ 293.08	\$ 1,188.58	\$ 2,789.64	\$ -	\$ -	\$ -	\$ 2,068.26	\$ 496.60	\$ 8,554.81		
\$ 10,715.23	\$ 2,021.68	\$ 195.27	\$ 34.95	\$ -	\$ 29.25	\$ -	\$ -	\$ 59.27	\$ 972.85	\$ 2,834.87	\$ -	\$ -	\$ -	\$ 4,288.94	\$ 278.15	\$ 10,715.23		
\$ 20,991.00	\$ 2,709.14	\$ 39.26	\$ -	\$ -	\$ 339.39	\$ -	\$ 463.49	\$ 973.84	\$ 1,724.68	\$ 8,125.90	\$ -	\$ -	\$ -	\$ 6,163.02	\$ 452.28	\$ 20,991.00		
\$ 33,093.08	\$ 3,072.47	\$ 615.10	\$ -	\$ -	\$ 137.19	\$ -	\$ 841.23	\$ 111.56	\$ 4,521.26	\$ 12,095.38	\$ -	\$ -	\$ -	\$ 5,908.24	\$ 5,790.65	\$ 33,093.08		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool		\$ 17,500,000.00	Total Payments		
				Quality Weight Calculation		Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
		Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment		Quality Tier Adjustment Factor	
Provider Name	Medicaid Number				Medicaid FFS Days		Medicaid MMAI Days (estimated)										
APERION CARE WEST CHICAGO	6001713	145830	5	3.50	5,927	60,452	4,230	70,609	74,127	95.25%	17,652	61,783	0.85159%	\$	149,029.07	100.00%	
RYZE AT THE RIDGE	6003453	145832	5	3.50	3,524	35,801	616	39,941	45,045	88.67%	9,985	34,948	0.48171%	\$	84,299.85	100.00%	
APERION CARE WESTCHESTER	6012173	145660	4	2.50	5,358	27,183	1,249	33,790	37,219	90.79%	8,448	21,119	0.29109%	\$	50,941.55	100.00%	
APERION CARE WILMINGTON	6008312	145316	3	1.50	5,494	47,623	2,974	56,091	60,011	93.47%	14,023	21,034	0.28993%	\$	50,737.69	100.00%	
APOSTOLIC CHRISTIAN HOME	6002885	145673	5	3.50	1,927	771	2,266	4,964	29,841	16.64%	1,241	4,344	0.05987%	\$	10,477.81	100.00%	
APOSTOLIC CHRISTIAN HOME	6000384	145704	4	2.50	1,017	899	1,335	3,251	16,951	19.18%	813	2,032	0.02801%	\$	4,901.17	100.00%	
APOSTOLIC CHRISTIAN RESTMOR	6000400	145436	5	3.50	485	2,038	1,510	4,033	36,399	11.08%	1,008	3,529	0.04864%	\$	8,512.82	100.00%	
APOSTOLIC CHRISTIAN SKYLINES	6000426	145933	3	1.50	642	670	1,200	2,512	21,792	11.52%	628	942	0.01298%	\$	2,271.80	100.00%	
ARCADIA CARE AUBURN	6007181	145136	2	0.75	3,235	11,877	456	15,568	20,424	76.22%	3,892	2,919	0.04023%	\$	7,041.10	100.00%	
ARCADIA CARE BLOOMINGTON	6001010	145371	4	2.50	4,082	19,998	2,556	26,636	30,008	88.76%	6,659	16,648	0.22946%	\$	40,156.32	100.00%	
ARCADIA CARE CLIFTON	6000012	146085	5	3.50	4,410	14,098	1,274	19,782	26,505	74.63%	4,946	17,309	0.23858%	\$	41,752.37	100.00%	
ARCADIA CARE DANVILLE	6002364	145753	5	3.50	7,571	30,668	7,465	45,704	50,060	91.30%	11,426	39,991	0.55122%	\$	96,464.14	100.00%	
ARCADIA CARE JACKSONVILLE	6008650	145928	5	3.50	2,603	19,760	1,583	23,946	27,134	88.25%	5,986	20,952	0.28880%	\$	50,540.08	100.00%	
ARCOLA HEALTH CARE CENTER	6009823	146050	1	0.00	3,475	13,077	4,633	21,185	25,854	81.94%	5,296	0	0.00000%	\$	-	0.00%	
ARISTA HEALTHCARE	6006175	145358	3	1.50	6,090	13,940	5,027	25,057	32,231	77.74%	6,264	9,396	0.12951%	\$	22,664.99	100.00%	
ARTHUR HOME	6000517	146023	2	0.75	1,128	2,943	1,465	5,536	13,540	40.89%	1,384	1,038	0.01431%	\$	2,503.79	100.00%	
ASBURY COURT NURSING & REHAB	6016489	146187	1	0.00	3,077	8,804	6,517	18,398	23,930	76.88%	4,600	0	0.00000%	\$	-	0.00%	
ASBURY GARDENS NSG AND REHAB	6016729	146170	4	2.50	3,361	8,776	2,679	14,816	21,745	68.14%	3,704	9,260	0.12764%	\$	22,336.44	100.00%	
ASCENSION CASA SCALABRINI	6009591	145956	5	3.50	6,847	19,149	11,908	37,904	58,275	65.04%	9,476	33,166	0.45715%	\$	80,001.10	100.00%	
ASCENSION LIVING NAZARETHVILLE	6006506	146180	4	2.50	3,605	10,390	1,938	15,933	23,762	67.05%	3,983	9,958	0.13726%	\$	24,020.41	100.00%	
ASCENSION RESURRECTION LIFE	6014575	145960	4	2.50	3,190	14,825	1,578	19,593	45,844	42.74%	4,898	12,246	0.16879%	\$	29,538.73	100.00%	
ASCENSION RESURRECTION PLACE	6007892	145324	2	0.75	5,496	11,381	5,049	21,926	37,030	59.21%	5,482	4,111	0.05667%	\$	9,916.62	100.00%	
ASCENSION SAINT ANNE PLACE	6008817	145563	3	1.50	4,566	7,303	9,017	20,886	37,939	55.05%	5,222	7,832	0.10796%	\$	18,892.86	100.00%	
ASCENSION SAINT BENEDICT	6008874	145731	5	3.50	2,034	4,854	2,574	9,462	29,685	31.87%	2,365	8,279	0.11412%	\$	19,970.22	100.00%	
ASCENSION SAINT JOSEPH VILLAGE	6008973	145935	1	0.00	2,530	6,956	9,545	19,031	35,083	54.25%	4,758	0	0.00000%	\$	-	0.00%	
ASCENSION VILLA FRANSISCAN	6012678	145029	1	0.00	6,896	10,567	6,508	23,971	44,539	53.82%	5,993	0	0.00000%	\$	-	0.00%	
ASPEN REHAB AND HEALTH CARE	6008205	14E361	5	3.50	1,058	7,189	1,026	9,273	10,276	90.24%	2,318	8,114	0.11184%	\$	19,572.83	100.00%	
OAKS HEALTH CARE CENTER, THE	6016273	146125	5	3.50	361	1,885	486	2,732	19,374	14.10%	683	2,390	0.03294%	\$	5,765.21	100.00%	
ASTORIA PLACE LIVING & REHAB	6006662	145634	5	3.50	10,652	31,202	5,998	47,852	54,023	88.58%	11,963	41,871	0.57713%	\$	100,997.59	100.00%	
ATRIUM HEALTH CARE CENTER	6003834	145479	4	2.50	6,532	41,233	2,171	49,936	53,860	92.72%	12,484	31,210	0.43019%	\$	75,283.56	100.00%	
AUSTIN OASIS, THE	6002067	145834	4	2.50	4,281	45,519	6,195	55,995	58,820	95.20%	13,999	34,997	0.48239%	\$	84,417.43	100.00%	
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	3	1.50	3,716	19,848	192	23,756	31,516	75.38%	5,939	8,908	0.12279%	\$	21,488.13	100.00%	
AVANTARA AURORA	6005912	145944	5	3.50	4,510	7,731	3,633	15,874	25,861	61.38%	3,969	13,890	0.19145%	\$	33,504.05	100.00%	
AVANTARA CHICAGO RIDGE	6012967	145700	5	3.50	11,204	24,592	3,822	39,618	52,635	75.27%	9,905	34,666	0.47782%	\$	83,618.71	100.00%	
AVANTARA EVERGREEN PARK	6007322	145734	2	0.75	9,978	17,277	7,728	34,983	56,718	61.68%	8,746	6,559	0.09041%	\$	15,821.99	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)							
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
\$ 149,029.07	\$ 12,509.67	\$ 2,764.92	\$ 2,503.20	\$ -	\$ 1,158.73	\$ -	\$ 2,309.02	\$ 192.07	\$ 11,441.69	\$ 43,565.40	\$ 1,082.75	\$ -	\$ -	\$ 63,268.07	\$ 8,233.55	\$ 149,029.07	
\$ 84,299.85	\$ 7,437.85	\$ 354.58	\$ 218.07	\$ -	\$ 156.02	\$ -	\$ 570.88	\$ -	\$ 20,099.47	\$ 12,982.45	\$ 11,296.06	\$ -	\$ -	\$ 20,912.06	\$ 10,272.41	\$ 84,299.85	
\$ 50,941.55	\$ 8,077.65	\$ 221.62	\$ 198.82	\$ -	\$ 853.54	\$ -	\$ 329.26	\$ 279.87	\$ 3,708.67	\$ 15,342.73	\$ 7,253.01	\$ -	\$ -	\$ 11,650.65	\$ 3,025.73	\$ 50,941.55	
\$ 50,737.69	\$ 4,969.62	\$ 576.71	\$ 232.51	\$ -	\$ 1,023.48	\$ -	\$ 834.29	\$ 23.55	\$ 8,747.93	\$ 14,338.07	\$ 136.59	\$ -	\$ -	\$ 17,209.12	\$ 2,645.82	\$ 50,737.69	
\$ 10,477.81	\$ 4,067.16	\$ 375.86	\$ -	\$ -	\$ 902.42	\$ -	\$ -	\$ 3,505.07	\$ 192.07	\$ 662.74	\$ -	\$ -	\$ -	\$ 772.49	\$ -	\$ 10,477.81	
\$ 4,901.17	\$ 1,533.21	\$ -	\$ -	\$ -	\$ 551.78	\$ -	\$ 1,096.02	\$ 364.84	\$ -	\$ 66.33	\$ -	\$ -	\$ -	\$ 417.60	\$ 871.39	\$ 4,901.17	
\$ 8,512.82	\$ 1,023.65	\$ 374.09	\$ -	\$ -	\$ 1,569.04	\$ -	\$ 595.70	\$ 648.89	\$ -	\$ 1,544.98	\$ -	\$ -	\$ -	\$ 2,756.47	\$ -	\$ 8,512.82	
\$ 2,271.80	\$ 580.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,085.03	\$ -	\$ 164.63	\$ -	\$ -	\$ -	\$ -	\$ 441.42	\$ 2,271.80	
\$ 7,041.10	\$ 1,463.13	\$ 11.78	\$ -	\$ -	\$ 24.69	\$ -	\$ -	\$ 169.82	\$ 556.75	\$ 2,920.80	\$ -	\$ -	\$ -	\$ 1,492.06	\$ 402.07	\$ 7,041.10	
\$ 40,156.32	\$ 6,153.98	\$ 615.46	\$ 5.07	\$ -	\$ 264.67	\$ -	\$ 164.63	\$ 2,803.75	\$ 2,689.54	\$ 9,770.68	\$ -	\$ -	\$ -	\$ 9,603.34	\$ 8,085.20	\$ 40,156.32	
\$ 41,752.37	\$ 9,307.84	\$ 1,620.96	\$ 293.38	\$ -	\$ 192.07	\$ -	\$ -	\$ 582.53	\$ 4,094.61	\$ 6,886.97	\$ -	\$ -	\$ -	\$ 11,376.27	\$ 7,397.74	\$ 41,752.37	
\$ 96,464.14	\$ 15,979.54	\$ 2,389.90	\$ 53.19	\$ -	\$ 81.55	\$ -	\$ 487.55	\$ 12,743.78	\$ 8,035.15	\$ 14,103.19	\$ -	\$ -	\$ -	\$ 18,391.98	\$ 24,198.31	\$ 96,464.14	
\$ 50,540.08	\$ 5,493.95	\$ 336.86	\$ 324.45	\$ -	\$ 81.55	\$ -	\$ 299.62	\$ 2,297.71	\$ 5,247.01	\$ 15,914.11	\$ -	\$ -	\$ -	\$ 15,747.37	\$ 4,797.45	\$ 50,540.08	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 22,664.99	\$ 5,508.72	\$ 215.79	\$ 1,438.35	\$ -	\$ 1,826.62	\$ -	\$ 834.29	\$ 231.75	\$ 3,750.28	\$ 6,252.27	\$ -	\$ -	\$ -	\$ 1,599.25	\$ 1,007.67	\$ 22,664.99	
\$ 2,503.79	\$ 510.17	\$ 131.83	\$ 58.13	\$ -	\$ 92.32	\$ -	\$ 160.32	\$ 219.97	\$ 248.75	\$ 669.37	\$ -	\$ -	\$ -	\$ 284.03	\$ 128.90	\$ 2,503.79	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 22,336.44	\$ 5,067.00	\$ 1,468.39	\$ 111.56	\$ -	\$ 1,994.54	\$ -	\$ 464.34	\$ -	\$ 5,253.95	\$ 4,938.86	\$ -	\$ -	\$ -	\$ 2,541.80	\$ 496.00	\$ 22,336.44	
\$ 80,001.10	\$ 14,451.44	\$ 9,377.50	\$ 8,349.63	\$ -	\$ 2,752.25	\$ -	\$ 3,883.55	\$ 770.38	\$ 5,266.01	\$ 11,310.84	\$ 19,046.27	\$ -	\$ -	\$ 3,199.71	\$ 1,593.52	\$ 80,001.10	
\$ 24,020.41	\$ 5,434.87	\$ 70.86	\$ 2,207.11	\$ -	\$ -	\$ -	\$ 230.66	\$ 413.08	\$ -	\$ 9,163.12	\$ 2,660.89	\$ -	\$ -	\$ 2,929.24	\$ 910.58	\$ 24,020.41	
\$ 29,538.73	\$ 4,809.20	\$ 1,086.55	\$ 821.88	\$ -	\$ 338.12	\$ -	\$ 132.97	\$ -	\$ 1,026.67	\$ 14,876.89	\$ 5,348.93	\$ -	\$ -	\$ 1,097.52	\$ -	\$ 29,538.73	
\$ 9,916.62	\$ 2,485.72	\$ 830.38	\$ 723.19	\$ -	\$ 204.88	\$ -	\$ 522.38	\$ 2.71	\$ 365.89	\$ 1,749.86	\$ 1,825.84	\$ -	\$ -	\$ 1,205.77	\$ -	\$ 9,916.62	
\$ 18,892.86	\$ 4,130.19	\$ 1,724.04	\$ 641.29	\$ -	\$ 1,081.99	\$ -	\$ 405.75	\$ 4,303.65	\$ 2,717.28	\$ 1,154.21	\$ -	\$ -	\$ -	\$ 1,061.04	\$ 1,673.42	\$ 18,892.86	
\$ 19,970.22	\$ 4,293.02	\$ 2,033.54	\$ 679.03	\$ -	\$ 278.35	\$ -	\$ 1,847.39	\$ 593.93	\$ 1,732.82	\$ 757.71	\$ 2,916.88	\$ -	\$ -	\$ 4,187.48	\$ 650.07	\$ 19,970.22	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 19,572.83	\$ 2,233.05	\$ 56.73	\$ 648.89	\$ -	\$ -	\$ -	\$ 648.89	\$ 812.00	\$ 2,781.80	\$ 1,367.68	\$ -	\$ -	\$ -	\$ 10,895.04	\$ 128.75	\$ 19,572.83	
\$ 5,765.21	\$ 761.92	\$ -	\$ 324.45	\$ -	\$ -	\$ -	\$ 324.45	\$ 375.86	\$ -	\$ 3,206.04	\$ 772.49	\$ -	\$ -	\$ -	\$ -	\$ 5,765.21	
\$ 100,997.59	\$ 22,482.38	\$ 3,516.30	\$ 4,001.74	\$ -	\$ 1,034.21	\$ -	\$ 2,731.15	\$ 1,376.13	\$ 10,223.86	\$ 17,041.18	\$ 14,993.87	\$ -	\$ -	\$ 17,089.72	\$ 6,507.05	\$ 100,997.59	
\$ 75,283.56	\$ 9,847.57	\$ 238.08	\$ 249.48	\$ -	\$ 195.02	\$ -	\$ 1,853.97	\$ 737.03	\$ 16,836.75	\$ 12,244.64	\$ 20,797.19	\$ -	\$ -	\$ 11,198.37	\$ 1,085.46	\$ 75,283.56	
\$ 84,417.43	\$ 6,453.98	\$ 3,197.60	\$ 682.94	\$ -	\$ -	\$ -	\$ 5,045.90	\$ 413.08	\$ 15,832.70	\$ 12,313.98	\$ 12,009.45	\$ -	\$ -	\$ 22,209.80	\$ 6,258.00	\$ 84,417.43	
\$ 21,488.13	\$ 3,361.31	\$ 10.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.60	\$ 1,098.13	\$ 2,302.09	\$ -	\$ -	\$ -	\$ 5,369.43	\$ 9,183.93	\$ 21,488.13	
\$ 33,504.05	\$ 9,518.90	\$ 2,368.12	\$ 2,043.08	\$ -	\$ 325.04	\$ -	\$ 1,544.98	\$ 1,386.68	\$ 1,504.88	\$ 10,707.20	\$ -	\$ -	\$ -	\$ 1,506.99	\$ 2,598.18	\$ 33,504.05	
\$ 83,618.71	\$ 23,647.44	\$ 1,402.38	\$ 2,154.10	\$ -	\$ 3,556.49	\$ -	\$ 480.46	\$ 473.37	\$ 13,237.84	\$ 17,410.54	\$ 9,366.95	\$ -	\$ -	\$ 8,767.53	\$ 3,121.61	\$ 83,618.71	
\$ 15,821.99	\$ 4,512.82	\$ 683.84	\$ 728.29	\$ -	\$ 930.41	\$ -	\$ 942.18	\$ 210.47	\$ 1,019.88	\$ 1,460.85	\$ 3,436.40	\$ -	\$ -	\$ 1,033.00	\$ 863.85	\$ 15,821.99	

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool		\$ 17,500,000.00	Total Payments		
				Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation					
		Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment Quality Tier Adjustment Factor			
Provider Name	Medicaid Number				Medicaid FFS Days		Medicaid MMAI Days (estimated)										
AVANTARA LAKE ZURICH	6014138	145816	5	3.50	10,208	20,995	5,585	36,788	49,673	74.06%	9,197	32,190	0.44369%	\$ 77,645.65	100.00%		
AVANTARA LONG GROVE	6014344	145868	5	3.50	16,788	22,448	5,261	44,497	59,406	74.90%	11,124	38,935	0.53667%	\$ 93,916.45	100.00%		
AVANTARA OF ELGIN	6012827	145699	3	1.50	3,403	10,116	9,043	22,562	33,050	68.27%	5,640	8,461	0.11662%	\$ 20,408.17	100.00%		
AVANTARA PARK RIDGE	6009096	145667	4	2.50	5,600	11,108	7,704	24,412	46,340	52.68%	6,103	15,258	0.21031%	\$ 36,803.98	100.00%		
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	4	2.50	3,148	16,488	1,460	21,096	22,300	94.60%	5,274	13,185	0.18174%	\$ 31,803.97	100.00%		
AVISTON COUNTRYSIDE MANOR	6011340	145601	3	1.50	1,408	8,430	854	10,692	21,803	49.04%	2,673	4,010	0.05527%	\$ 9,671.74	100.00%		
AVONDALE ESTATE OF ELGIN	6016810	146181	5	3.50	488	725	510	1,723	24,796	6.95%	431	1,508	0.02078%	\$ 3,636.61	100.00%		
BALMORAL NURSING HOME	6000657	145796	4	2.50	3,008	45,302	1,794	50,104	53,470	93.71%	12,526	31,315	0.43164%	\$ 75,536.59	100.00%		
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	4	2.50	2,361	4,873	3,581	10,815	18,639	58.02%	2,704	6,759	0.09317%	\$ 16,304.45	100.00%		
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	5	3.50	1,206	6,941	1,937	10,084	12,671	79.58%	2,521	8,824	0.12162%	\$ 21,283.62	100.00%		
BEACON CARE AND REHABILITATION	6001176	145776	5	3.50	5,416	19,717	169	25,302	30,500	82.96%	6,325	22,139	0.30516%	\$ 53,402.68	100.00%		
BEECHER MANOR NURSG AND RHB CT	6000806	145538	2	0.75	4,511	12,645	5,877	23,033	39,555	58.23%	5,758	4,319	0.05953%	\$ 10,417.50	100.00%		
BELHAVEN NURSING REHAB CTR	6000822	145549	4	2.50	6,007	40,748	8,053	54,808	61,223	89.52%	13,702	34,255	0.47216%	\$ 82,627.93	100.00%		
BELLA TERRA BLOOMINGDALE	6011993	145638	3	1.50	6,477	17,956	1,350	25,783	34,014	75.80%	6,446	9,669	0.13327%	\$ 23,321.99	100.00%		
BELLA TERRA ELMHURST	6013098	145711	3	1.50	5,062	5,685	5,636	16,383	35,319	46.39%	4,096	6,144	0.08468%	\$ 14,819.30	100.00%		
BELLA TERRA LAGRANGE	6013361	145737	4	2.50	6,307	8,284	7,320	21,911	31,767	68.97%	5,478	13,694	0.18876%	\$ 33,032.42	100.00%		
BELLA TERRA LOMBARD	6005318	145511	5	3.50	9,252	23,460	5,260	37,972	48,267	78.67%	9,493	33,226	0.45797%	\$ 80,144.79	100.00%		
BELLA TERRA MORTON GROVE	6000889	145198	3	1.50	7,568	25,768	8,038	41,374	52,248	79.19%	10,344	15,515	0.21386%	\$ 37,424.99	100.00%		
BELLA TERRA SCHAUMBURG	6012553	145678	4	2.50	8,245	26,128	4,729	39,102	55,780	70.10%	9,776	24,439	0.33686%	\$ 58,950.04	100.00%		
BELLA TERRA STREAMWOOD	6012975	145701	3	1.50	8,072	16,416	10,203	34,691	45,775	75.79%	8,673	13,009	0.17931%	\$ 31,379.53	100.00%		
BELLA TERRA WHEELING	6014369	145835	4	2.50	13,558	22,916	12,007	48,481	64,488	75.18%	12,120	30,301	0.41765%	\$ 73,089.35	100.00%		
BEMENT HEALTH CARE CENTER	6000855	145948	2	0.75	2,067	5,947	1,194	9,208	12,569	73.26%	2,302	1,727	0.02380%	\$ 4,164.78	100.00%		
BENTON REHAB AND HEALTH CARE C	6005391	146121	1	0.00	1,337	4,457	1,088	6,882	10,548	65.24%	1,720	0	0.00000%	\$ -	0.00%		
BERKELEY NURSING REHAB CENTER	6010110	146013	4	2.50	2,824	9,176	1,305	13,305	14,232	93.48%	3,326	8,315	0.11462%	\$ 20,057.74	100.00%		
BETHANY REHAB AND HCC	6014872	145958	1	0.00	2,647	11,647	1,250	15,544	25,644	60.61%	3,886	0	0.00000%	\$ -	0.00%		
PEARL OF MONTCLARE, THE	6006688	145844	5	3.50	8,544	9,647	5,555	23,746	36,069	65.83%	5,936	20,778	0.28639%	\$ 50,118.72	100.00%		
BIG MEADOWS	6000962	14E701	2	0.75	2,392	17,067	307	19,766	25,040	78.94%	4,942	3,706	0.05109%	\$ 8,939.90	100.00%		
BIRCHWOOD PLAZA	6000988	145532	1	0.00	8,702	28,457	436	37,595	49,377	76.14%	9,399	0	0.00000%	\$ -	0.00%		
BLOOMINGTON REHABILITATION AND	6000996	145610	3	1.50	1,789	8,569	1,925	12,283	16,477	74.55%	3,071	4,606	0.06349%	\$ 11,110.88	100.00%		
BRANDEL HEALTH AND REHAB	6001093	145527	3	1.50	2,107	2,700	2,475	7,282	26,302	27.68%	1,820	2,731	0.03764%	\$ 6,586.63	100.00%		
BREESE NURSING HOME	6001101	145410	1	0.00	430	2,750	1,532	4,712	14,904	31.62%	1,178	0	0.00000%	\$ -	0.00%		
BRIA OF BELLEVILLE	6005474	145668	5	3.50	5,731	25,018	1,653	32,402	39,936	81.14%	8,101	28,352	0.39079%	\$ 68,388.70	100.00%		
BRIA OF CAHOKIA	6007983	145613	1	0.00	3,305	29,465	827	33,597	38,054	88.29%	8,399	0	0.00000%	\$ -	0.00%		
BRIA OF CHICAGO HEIGHTS	6007991	145898	5	3.50	2,472	26,122	1,728	30,322	35,687	84.97%	7,580	26,532	0.36570%	\$ 63,998.10	100.00%		
BRIA OF FOREST EDGE	6000954	145864	5	3.50	6,122	70,439	3,092	79,653	83,860	94.98%	19,913	69,696	0.96067%	\$ 168,117.56	100.00%		

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 77,645.65	\$ 21,545.25	\$ 808.37	\$ 3,400.22	\$ -	\$ 2,775.47	\$ -	\$ 4,803.78	\$ -	\$ 13,058.43	\$ 22,178.44	\$ 35.88	\$ -	\$ -	\$ 6,754.00	\$ 2,285.81	\$ 77,645.65		
\$ 93,916.45	\$ 35,433.16	\$ 2,043.08	\$ 3,054.07	\$ -	\$ 4,295.12	\$ -	\$ 1,658.95	\$ 52.77	\$ 12,765.06	\$ 25,086.88	\$ 59.10	\$ -	\$ -	\$ 5,329.33	\$ 4,138.93	\$ 93,916.45		
\$ 20,408.17	\$ 3,078.18	\$ 2,617.60	\$ 2,319.75	\$ -	\$ 1,751.40	\$ -	\$ 1,027.28	\$ 463.49	\$ 2,369.03	\$ 4,248.69	\$ 19.90	\$ -	\$ -	\$ 2,132.94	\$ 379.91	\$ 20,408.17		
\$ 36,803.98	\$ 8,442.50	\$ 3,381.22	\$ 1,766.59	\$ -	\$ 4,255.02	\$ -	\$ 1,601.96	\$ 610.39	\$ 1,712.62	\$ 3,794.60	\$ 7,308.79	\$ -	\$ -	\$ 2,178.47	\$ 1,751.82	\$ 36,803.98		
\$ 31,803.97	\$ 4,745.89	\$ 49.39	\$ 25.33	\$ -	\$ -	\$ -	\$ 542.01	\$ 1,584.23	\$ 4,013.20	\$ 7,634.43	\$ -	\$ -	\$ -	\$ 10,052.60	\$ 3,156.89	\$ 31,803.97		
\$ 9,671.74	\$ 1,273.61	\$ -	\$ -	\$ -	\$ 7.60	\$ -	\$ -	\$ 765.14	\$ 1,869.71	\$ 2,369.03	\$ -	\$ -	\$ -	\$ 1,994.54	\$ 1,392.11	\$ 9,671.74		
\$ 3,636.61	\$ 1,029.99	\$ -	\$ 1,019.43	\$ -	\$ -	\$ -	\$ 56.99	\$ -	\$ -	\$ 778.82	\$ -	\$ -	\$ -	\$ 751.38	\$ -	\$ 3,636.61		
\$ 75,536.59	\$ 4,534.84	\$ 1,090.35	\$ 188.69	\$ -	\$ 286.20	\$ -	\$ 12.66	\$ 1,127.07	\$ 25,603.38	\$ 7,688.70	\$ 9,555.10	\$ -	\$ -	\$ 22,506.79	\$ 2,942.81	\$ 75,536.59		
\$ 16,304.45	\$ 3,559.42	\$ 658.51	\$ 540.74	\$ -	\$ 236.81	\$ -	\$ -	\$ 3,962.49	\$ 1,169.89	\$ 2,042.78	\$ -	\$ -	\$ -	\$ 1,206.07	\$ 2,927.74	\$ 16,304.45		
\$ 21,283.62	\$ 2,545.42	\$ 865.19	\$ 716.26	\$ -	\$ 613.43	\$ -	\$ 1,244.59	\$ 648.89	\$ 677.51	\$ 4,529.40	\$ -	\$ -	\$ -	\$ 9,442.93	\$ -	\$ 21,283.62		
\$ 53,402.68	\$ 11,431.15	\$ 53.19	\$ 44.32	\$ -	\$ 127.65	\$ -	\$ 23.05	\$ 108.15	\$ 8,396.06	\$ 7,408.29	\$ 9,366.95	\$ -	\$ -	\$ 11,528.23	\$ 4,915.64	\$ 53,402.68		
\$ 10,417.50	\$ 2,040.21	\$ 795.16	\$ 754.51	\$ -	\$ 365.86	\$ -	\$ 622.68	\$ 120.05	\$ 1,191.30	\$ 3,217.04	\$ -	\$ -	\$ -	\$ 960.18	\$ 350.51	\$ 10,417.50		
\$ 82,627.93	\$ 9,056.09	\$ 2,207.11	\$ 3,315.19	\$ -	\$ 3,218.70	\$ -	\$ 2,495.06	\$ 904.55	\$ 9,190.26	\$ 12,047.14	\$ 24,032.47	\$ -	\$ -	\$ 12,601.94	\$ 3,559.42	\$ 82,627.93		
\$ 23,321.99	\$ 5,858.79	\$ 278.10	\$ 269.74	\$ -	\$ 455.89	\$ -	\$ 171.72	\$ 45.59	\$ 2,543.60	\$ 10,718.96	\$ 9.95	\$ -	\$ -	\$ 2,054.24	\$ 915.41	\$ 23,321.99		
\$ 14,819.30	\$ 4,578.86	\$ 521.02	\$ 481.22	\$ -	\$ 1,591.11	\$ -	\$ 2,293.95	\$ 210.76	\$ 843.95	\$ 2,859.29	\$ 30.75	\$ -	\$ -	\$ 986.87	\$ 421.52	\$ 14,819.30		
\$ 33,032.42	\$ 9,508.36	\$ 719.30	\$ 1,805.85	\$ -	\$ 2,851.88	\$ -	\$ 2,903.80	\$ 2,754.37	\$ 1,043.25	\$ 5,151.43	\$ 4,408.19	\$ -	\$ -	\$ 1,350.80	\$ 535.19	\$ 33,032.42		
\$ 80,144.79	\$ 19,527.50	\$ 902.42	\$ 1,233.96	\$ -	\$ 4,052.90	\$ -	\$ 2,597.33	\$ 2,315.44	\$ 9,339.51	\$ 26,021.89	\$ 238.50	\$ -	\$ -	\$ 10,323.06	\$ 3,592.28	\$ 80,144.79		
\$ 37,424.99	\$ 6,845.66	\$ 2,679.29	\$ 1,525.08	\$ -	\$ 466.75	\$ -	\$ 1,894.13	\$ 705.55	\$ 4,503.77	\$ 5,822.61	\$ 5,070.93	\$ -	\$ -	\$ 3,532.28	\$ 4,378.94	\$ 37,424.99		
\$ 58,950.04	\$ 12,430.07	\$ 907.99	\$ 1,410.74	\$ -	\$ 2,249.08	\$ -	\$ 1,006.77	\$ 1,555.11	\$ 8,766.63	\$ 14,575.37	\$ 5,139.37	\$ -	\$ -	\$ 4,331.30	\$ 6,577.61	\$ 58,950.04		
\$ 31,379.53	\$ 7,301.55	\$ 1,177.73	\$ 2,413.96	\$ -	\$ 3,245.21	\$ -	\$ 1,780.27	\$ 611.66	\$ 2,931.66	\$ 4,414.22	\$ 3,193.98	\$ -	\$ -	\$ 2,607.83	\$ 1,701.46	\$ 31,379.53		
\$ 73,089.35	\$ 20,439.89	\$ 2,718.91	\$ 601.53	\$ -	\$ 2,989.91	\$ -	\$ 5,497.33	\$ 6,293.88	\$ 7,560.56	\$ 8,477.17	\$ 10,464.17	\$ -	\$ -	\$ 6,309.26	\$ 1,736.74	\$ 73,089.35		
\$ 4,164.78	\$ 934.87	\$ 46.35	\$ -	\$ -	\$ 36.47	\$ -	\$ -	\$ 457.41	\$ 833.09	\$ 193.57	\$ -	\$ -	\$ -	\$ 232.02	\$ 1,431.00	\$ 4,164.78		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 20,057.74	\$ 4,257.42	\$ 657.25	\$ 48.12	\$ -	\$ 612.93	\$ -	\$ 493.89	\$ 154.50	\$ 3,496.10	\$ 1,873.93	\$ 4,399.14	\$ -	\$ -	\$ 3,190.06	\$ 874.40	\$ 20,057.74		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 50,118.72	\$ 18,033.18	\$ 2,556.56	\$ 2,359.76	\$ -	\$ 4,641.52	\$ -	\$ 1,030.07	\$ 1,136.44	\$ 65.43	\$ 3,119.50	\$ 12,068.55	\$ -	\$ -	\$ 3,070.96	\$ 2,036.75	\$ 50,118.72		
\$ 8,939.90	\$ 1,081.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 139.05	\$ 68.29	\$ 1,081.85	\$ -	\$ -	\$ -	\$ 6,416.90	\$ 151.96	\$ 8,939.90		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 11,110.88	\$ 1,618.25	\$ 278.10	\$ 15.96	\$ -	\$ 426.26	\$ -	\$ 79.02	\$ 942.18	\$ 2,029.82	\$ 1,630.91	\$ -	\$ -	\$ -	\$ 1,538.64	\$ 2,551.74	\$ 11,110.88		
\$ 6,586.63	\$ 1,905.89	\$ 786.42	\$ 278.10	\$ -	\$ 525.80	\$ -	\$ 254.54	\$ 393.59	\$ 648.56	\$ 475.79	\$ 579.82	\$ -	\$ -	\$ 435.09	\$ 303.03	\$ 6,586.63		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 68,388.70	\$ 12,095.98	\$ 760.58	\$ -	\$ -	\$ 324.45	\$ -	\$ 1,398.84	\$ 1,005.25	\$ 4,248.69	\$ 26,503.11	\$ -	\$ -	\$ -	\$ 16,163.16	\$ 5,888.64	\$ 68,388.70		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 63,998.10	\$ 5,217.46	\$ 948.51	\$ 916.60	\$ -	\$ 427.27	\$ -	\$ 1,030.07	\$ 324.45	\$ 22,668.11	\$ 12,395.70	\$ 5,162.59	\$ -	\$ -	\$ 9,860.84	\$ 5,046.50	\$ 63,998.10		
\$ 168,117.56	\$ 12,921.25	\$ 3,512.08	\$ 2,243.59	\$ -	\$ 147.74	\$ -	\$ 375.69	\$ 246.94	\$ 58,536.06	\$ 38,472.46	\$ 16,068.18	\$ -	\$ -	\$ 30,295.90	\$ 5,297.67	\$ 168,117.56		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool		\$	17,500,000.00	Total Payments
				Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	(Non-MMAI)	Medicaid MMAI Days (estimated)									
BRIA OF GENEVA	6003503	146067	4	2.50	6,119	12,393	5,119	23,631	32,672	72.33%	5,908	14,769	0.20358%	\$ 35,625.77	100.00%	
BRIA OF PALOS HILLS	6010086	145650	5	3.50	5,307	20,505	2,302	28,114	47,775	58.85%	7,028	24,599	0.33907%	\$ 59,337.25	100.00%	
BRIA OF RIVER OAKS	6001283	145735	5	3.50	7,102	75,835	2,851	85,788	90,556	94.73%	21,447	75,065	1.03466%	\$ 181,066.24	100.00%	
BRIA OF WESTMONT	6009930	145405	4	2.50	13,477	31,493	6,166	51,136	61,613	82.99%	12,784	31,960	0.44052%	\$ 77,091.46	100.00%	
BRIAR PLACE NURSING	6001143	145784	2	0.75	7,552	48,503	12,124	68,179	76,403	89.24%	17,045	12,784	0.17620%	\$ 30,835.77	100.00%	
BRIDGE CARE SUITES, THE	6016794	146160	1	0.00	1,040	852	550	2,442	22,205	11.00%	611	0	0.00000%	\$ -	0.00%	
PAVILION OF BRIDGEVIEW	6001168	145208	4	2.50	10,268	17,629	8,236	36,133	48,738	74.14%	9,033	22,583	0.31128%	\$ 54,474.01	100.00%	
BRIDGEWAY SENIOR LIVING	6000353	145420	4	2.50	6,649	23,279	19,661	49,589	61,918	80.09%	12,397	30,993	0.42720%	\$ 74,759.82	100.00%	
BROOKDALE PLAZA LISLE SNF	6014955	146061	2	0.75	0	0	0	0	13,882	0.00%	0	0	0.00000%	\$ -	100.00%	
BUCKINGHAM PAVILION INC	6001242	145285	4	2.50	4,124	15,498	196	19,818	31,821	62.28%	4,954	12,386	0.17073%	\$ 29,876.97	100.00%	
BURBANK REHABILITATION CENTER	6001127	145211	2	0.75	6,504	19,069	4,974	30,547	35,329	86.46%	7,637	5,728	0.07895%	\$ 13,815.69	100.00%	
BURGESS SQUARE HEALTHCARE CTR	6001259	145219	5	3.50	1,315	2,568	3,453	7,336	43,809	16.75%	1,834	6,419	0.08848%	\$ 15,483.54	100.00%	
CALHOUN NURSING AND REHAB CTR	6014674	145910	3	1.50	3,090	8,254	396	11,740	20,366	57.65%	2,935	4,403	0.06068%	\$ 10,619.46	100.00%	
CARLINVILLE REHAB AND HLTC	6009336	145454	1	0.00	1,545	12,750	1,447	15,742	25,579	61.54%	3,936	0	0.00000%	\$ -	0.00%	
CARLTON AT THE LAKE, THE	6001465	145679	4	2.50	9,106	40,777	7,501	57,384	66,054	86.87%	14,346	35,865	0.49435%	\$ 86,511.47	100.00%	
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	2	0.75	4,506	13,838	3,063	21,407	31,870	67.17%	5,352	4,014	0.05532%	\$ 9,681.72	100.00%	
CARMI MANOR	6016539	146124	5	3.50	632	11,662	78	12,372	16,822	73.55%	3,093	10,826	0.14922%	\$ 26,112.90	100.00%	
CARRIER MILLS NURSING & REHABI	6001507	145323	1	0.00	3,565	12,089	237	15,891	26,080	60.93%	3,973	0	0.00000%	\$ -	0.00%	
CASEY HEALTH CARE CENTER	6000970	146117	1	0.00	3,192	4,113	4,537	11,842	18,635	63.55%	2,960	0	0.00000%	\$ -	0.00%	
CASEYVILLE NRSNG AND REHAB CTR	6010227	145585	1	0.00	5,423	20,909	209	26,541	31,182	85.12%	6,635	0	0.00000%	\$ -	0.00%	
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	4	2.50	6,847	11,781	4,654	23,282	36,790	63.28%	5,820	14,551	0.20057%	\$ 35,099.08	100.00%	
CENTER HOME HISPANIC ELDERLY	6001523	146062	2	0.75	6,338	19,234	6,050	31,622	36,213	87.32%	7,906	5,929	0.08173%	\$ 14,301.89	100.00%	
CENTRAL BAPTIST VILLAGE	6001564	145853	4	2.50	2,313	5,881	1,508	9,702	38,651	25.10%	2,426	6,064	0.08358%	\$ 14,626.63	100.00%	
CENTRAL NURSING HOME	6001580	145648	4	2.50	6,681	49,151	4,730	60,562	69,299	87.39%	15,141	37,851	0.52173%	\$ 91,302.65	100.00%	
CENTRALIA MANOR	6012355	145666	2	0.75	2,831	10,851	56	13,738	24,730	55.55%	3,435	2,576	0.03551%	\$ 6,213.38	100.00%	
CHALET LIVING & REHAB	6008601	145670	3	1.50	6,588	49,389	9,095	65,072	70,155	92.75%	16,268	24,402	0.33635%	\$ 58,861.09	100.00%	
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	4	2.50	10,505	15,172	14,096	39,773	56,118	70.87%	9,943	24,858	0.34264%	\$ 59,961.39	100.00%	
CHARLESTON REHAB HEALTH CARE	6001358	145636	1	0.00	2,531	8,469	2,788	13,788	18,405	74.91%	3,447	0	0.00000%	\$ -	0.00%	
CHATEAU NURSING AND REHAB	6010367	145614	1	0.00	7,274	15,104	8,227	30,605	41,611	73.55%	7,651	0	0.00000%	\$ -	0.00%	
CHICAGO RIDGE SNF	6001697	145639	1	0.00	4,775	47,661	6,308	58,744	69,210	84.88%	14,686	0	0.00000%	\$ -	0.00%	
CISNE REHAB AND HEALTH CARE CT	6001770	146131	2	0.75	637	3,544	1,646	5,827	8,154	71.46%	1,457	1,092	0.01506%	\$ 2,635.22	100.00%	
CITADEL CARE CENTER-KANKAKEE	6000269	145043	4	2.50	4,024	12,201	8,998	25,223	33,277	75.80%	6,306	15,764	0.21729%	\$ 38,025.91	100.00%	
CITADEL CARE CENTER-WILMETTE	6006563	145932	4	2.50	3,275	5,587	2,486	11,348	21,138	53.68%	2,837	7,092	0.09776%	\$ 17,107.45	100.00%	
CITADEL OF BOURBONNAIS, THE	6007009	145536	4	2.50	4,080	13,634	5,887	23,601	32,608	72.38%	5,900	14,751	0.20332%	\$ 35,580.60	100.00%	
CITADEL OF GLENVIEW, THE	6005854	145741	4	2.50	8,601	15,425	5,965	29,991	43,235	69.37%	7,498	18,744	0.25836%	\$ 45,213.85	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 35,625.77	\$ 9,224.95	\$ 2,311.13	\$ 1,033.36	\$ -	\$ 3,659.82	\$ -	\$ 373.58	\$ 339.39	\$ 3,392.07	\$ 10,777.75	\$ -	\$ -	\$ -	\$ 2,819.19	\$ 1,694.53	\$ 35,625.77		
\$ 59,337.25	\$ 11,201.08	\$ 1,081.48	\$ 1,925.40	\$ -	\$ 1,482.16	\$ -	\$ 248.21	\$ 120.56	\$ 7,152.91	\$ 12,959.23	\$ 16,927.21	\$ -	\$ -	\$ 5,228.02	\$ 1,010.99	\$ 59,337.25		
\$ 181,066.24	\$ 14,989.67	\$ 2,657.28	\$ 1,061.64	\$ -	\$ 517.10	\$ -	\$ 1,631.51	\$ 149.85	\$ 54,916.33	\$ 30,861.55	\$ 28,877.56	\$ -	\$ -	\$ 28,738.26	\$ 16,665.49	\$ 181,066.24		
\$ 77,091.46	\$ 20,317.77	\$ 1,852.71	\$ 3,436.94	\$ -	\$ 1,537.38	\$ -	\$ 1,123.27	\$ 1,344.89	\$ 13,993.44	\$ 19,289.60	\$ -	\$ -	\$ -	\$ 11,076.26	\$ 3,119.20	\$ 77,091.46		
\$ 30,835.77	\$ 3,415.60	\$ 1,205.32	\$ 1,963.33	\$ -	\$ 536.85	\$ -	\$ 1,064.66	\$ 713.24	\$ 5,110.27	\$ 5,419.63	\$ 4,621.36	\$ -	\$ -	\$ 4,828.51	\$ 1,957.00	\$ 30,835.77		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 54,474.01	\$ 15,479.93	\$ 2,155.37	\$ 5,154.14	\$ -	\$ 2,109.78	\$ -	\$ 1,947.68	\$ 1,049.82	\$ 3,144.83	\$ 6,484.14	\$ 12,185.84	\$ -	\$ -	\$ 3,765.96	\$ 996.52	\$ 54,474.01		
\$ 74,759.82	\$ 10,023.95	\$ 9,416.40	\$ 4,209.19	\$ -	\$ 8,404.81	\$ -	\$ 6,482.63	\$ 1,127.68	\$ 6,720.83	\$ 16,776.45	\$ -	\$ -	\$ -	\$ 4,435.33	\$ 7,162.55	\$ 74,759.82		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 29,876.97	\$ 6,217.31	\$ 101.31	\$ 37.99	\$ -	\$ 155.76	\$ -	\$ -	\$ -	\$ 3,174.98	\$ 16,702.57	\$ 541.22	\$ -	\$ -	\$ 2,945.83	\$ -	\$ 29,876.97		
\$ 13,815.69	\$ 2,941.59	\$ 170.51	\$ 660.78	\$ -	\$ 67.84	\$ -	\$ 1,218.89	\$ 131.61	\$ 1,094.96	\$ 1,926.25	\$ 3,832.14	\$ -	\$ -	\$ 1,428.29	\$ 342.83	\$ 13,815.69		
\$ 15,483.54	\$ 2,775.48	\$ -	\$ 6,770.88	\$ -	\$ 517.10	\$ -	\$ -	\$ -	\$ -	\$ 5,420.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,483.54		
\$ 10,619.46	\$ 2,795.07	\$ 236.99	\$ -	\$ -	\$ 11.76	\$ -	\$ -	\$ 109.45	\$ 792.39	\$ 483.03	\$ -	\$ -	\$ -	\$ 407.05	\$ 5,783.72	\$ 10,619.46		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 86,511.47	\$ 13,728.09	\$ 5,229.83	\$ 2,142.28	\$ -	\$ 1,976.45	\$ -	\$ 1,302.56	\$ 657.31	\$ 11,095.85	\$ 16,429.70	\$ 17,032.74	\$ -	\$ -	\$ 12,062.22	\$ 4,854.44	\$ 86,511.47		
\$ 9,681.72	\$ 2,037.96	\$ 196.79	\$ -	\$ -	\$ 177.80	\$ -	\$ -	\$ 1,010.57	\$ 589.77	\$ 1,454.52	\$ -	\$ -	\$ -	\$ 2,640.39	\$ 1,573.92	\$ 9,681.72		
\$ 26,112.90	\$ 1,333.93	\$ 49.64	\$ 31.91	\$ -	\$ -	\$ -	\$ -	\$ 83.33	\$ 10,418.04	\$ 5,247.01	\$ -	\$ -	\$ -	\$ 5,656.47	\$ 3,292.57	\$ 26,112.90		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 35,099.08	\$ 10,322.47	\$ 1,916.02	\$ 1,077.68	\$ -	\$ 371.05	\$ -	\$ 1,119.48	\$ 2,531.48	\$ 1,082.45	\$ 7,231.90	\$ -	\$ -	\$ -	\$ 5,596.17	\$ 3,850.38	\$ 35,099.08		
\$ 14,301.89	\$ 2,866.52	\$ 753.95	\$ 566.70	\$ -	\$ 8.14	\$ -	\$ 1,243.31	\$ 164.18	\$ 1,303.01	\$ 1,961.07	\$ 3,615.95	\$ -	\$ -	\$ 1,491.16	\$ 327.90	\$ 14,301.89		
\$ 14,626.63	\$ 3,487.06	\$ 805.05	\$ 1,287.48	\$ -	\$ -	\$ -	\$ -	\$ 180.91	\$ 1,191.00	\$ 5,976.08	\$ -	\$ -	\$ -	\$ 1,699.05	\$ -	\$ 14,626.63		
\$ 91,302.65	\$ 10,072.21	\$ 1,572.84	\$ 1,627.29	\$ -	\$ 882.66	\$ -	\$ 1,627.29	\$ 1,420.87	\$ 17,641.80	\$ 9,016.89	\$ 19,591.12	\$ -	\$ -	\$ 24,982.25	\$ 2,867.43	\$ 91,302.65		
\$ 6,213.38	\$ 1,280.39	\$ -	\$ 16.28	\$ -	\$ -	\$ -	\$ -	\$ 9.05	\$ 55.18	\$ 4,653.93	\$ -	\$ -	\$ -	\$ 72.82	\$ 125.73	\$ 6,213.38		
\$ 58,861.09	\$ 5,959.19	\$ 3,765.66	\$ 1,453.62	\$ -	\$ 797.82	\$ -	\$ 1,552.21	\$ 657.61	\$ 9,817.12	\$ 6,240.51	\$ 14,009.72	\$ -	\$ -	\$ 12,740.63	\$ 1,867.00	\$ 58,861.09		
\$ 59,961.39	\$ 15,837.23	\$ 3,467.33	\$ -	\$ -	\$ 2,193.36	\$ -	\$ 2,565.67	\$ 13,024.66	\$ 3,328.76	\$ 9,237.00	\$ -	\$ -	\$ -	\$ 3,367.95	\$ 6,939.43	\$ 59,961.39		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 2,635.22	\$ 288.09	\$ 10.26	\$ 140.19	\$ -	\$ 104.48	\$ -	\$ 3.04	\$ 486.29	\$ 311.62	\$ 973.30	\$ -	\$ -	\$ -	\$ 152.42	\$ 165.53	\$ 2,635.22		
\$ 38,025.91	\$ 6,066.53	\$ 3,955.91	\$ 4,578.55	\$ -	\$ 2,697.08	\$ -	\$ 1,649.30	\$ 684.45	\$ 4,601.16	\$ 9,256.59	\$ -	\$ -	\$ -	\$ 1,783.48	\$ 2,752.86	\$ 38,025.91		
\$ 17,107.45	\$ 4,937.35	\$ 585.06	\$ 963.71	\$ -	\$ 1,417.07	\$ -	\$ 193.76	\$ 587.60	\$ 1,459.35	\$ 2,270.43	\$ 3,066.43	\$ -	\$ -	\$ 1,545.28	\$ 81.41	\$ 17,107.45		
\$ 35,580.60	\$ 6,150.96	\$ 2,927.74	\$ 3,595.60	\$ -	\$ 562.33	\$ -	\$ 1,658.35	\$ 131.16	\$ 4,234.82	\$ 12,428.56	\$ -	\$ -	\$ -	\$ 1,292.00	\$ 2,599.08	\$ 35,580.60		
\$ 45,213.85	\$ 12,966.77	\$ 2,455.50	\$ 2,018.60	\$ -	\$ 1,317.03	\$ -	\$ 1,818.51	\$ 1,382.88	\$ 5,296.16	\$ 8,355.06	\$ 6,365.04	\$ -	\$ -	\$ 2,205.60	\$ 1,032.70	\$ 45,213.85		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00		Total Payments			
Quality Weight Calculation				Total Medicaid Days Calculation								Quality Incentive Payment Calculation					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor		
					Medicaid FFS Days	(Non-MMAI)	Medicaid MMAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum								
CITADEL OF NORTHBROOK	6015168	145982	3	1.50	13,040	17,018	3,300	33,358	50,307	66.31%	8,340	12,509	0.17243%	\$ 30,174.41	100.00%		
CITADEL OF SKOKIE, THE	6008635	145468	4	2.50	4,235	19,698	2,109	26,042	37,862	68.78%	6,511	16,276	0.22435%	\$ 39,260.63	100.00%		
CITADEL OF STERLING, THE	6009179	145278	3	1.50	2,686	12,746	7,004	22,436	34,371	65.28%	5,609	8,413	0.11597%	\$ 20,294.48	100.00%		
CLARIDGE HEALTHCARE CENTER	6005144	145434	3	1.50	5,479	21,732	1,328	28,539	23,655	120.65%	7,135	10,702	0.14751%	\$ 25,815.05	100.00%		
CLARK MANOR	6001796	145507	5	3.50	8,102	67,017	7,874	82,993	89,892	92.33%	20,748	72,619	1.00095%	\$ 175,167.04	100.00%		
CLAYBERG, THE	6001838	146151	1	0.00	4,138	2,950	4,073	11,161	15,451	72.24%	2,790	0	0.00000%	\$ -	0.00%		
CLINTON MANOR LIVING CENTER	6001887	146025	3	1.50	729	3,057	0	3,786	9,365	40.43%	947	1,420	0.01957%	\$ 3,424.64	100.00%		
COLLINSVILLE REHAB HEALTH CC	6007496	145438	3	1.50	2,483	10,231	5,287	18,001	19,888	90.51%	4,500	6,750	0.09304%	\$ 16,282.83	100.00%		
GOLDWATER CARE DANVILLE	6001952	145183	2	0.75	3,131	5,485	2,990	11,606	23,481	49.43%	2,902	2,176	0.030000%	\$ 5,249.30	100.00%		
COMMUNITY CARE CENTER	6002026	146164	4	2.50	2,335	17,214	1,796	21,345	22,368	95.43%	5,336	13,341	0.18388%	\$ 32,179.48	100.00%		
CONCORDIA VILLAGE CARE CENTER	6016711	146154	4	2.50	0	0	50	50	18,073	0.28%	13	32	0.00043%	\$ 75.98	100.00%		
CONTINENTAL NURSING REHAB CTR	6002075	145730	3	1.50	5,826	32,180	7,762	45,768	51,151	89.48%	11,442	17,163	0.23657%	\$ 41,399.59	100.00%		
CORNERSTONE REHAB AND HC	6003420	145239	1	0.00	1,932	8,992	2,267	13,191	19,450	67.82%	3,298	0	0.000000%	\$ -	0.00%		
COULTERVILLE REHAB AND HCC	6015200	145993	3	1.50	3,265	6,060	2,315	11,640	25,783	45.15%	2,910	4,365	0.06017%	\$ 10,529.04	100.00%		
COUNTRY HEALTH	6002141	145708	3	1.50	3,983	5,485	2,616	12,084	29,803	40.55%	3,021	4,531	0.06246%	\$ 10,930.40	100.00%		
COUNTRYSIDE NURSING AND REHAB	6002190	145798	4	2.50	4,821	38,241	6,402	49,464	53,391	92.64%	12,366	30,915	0.42612%	\$ 74,571.37	100.00%		
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	4	2.50	843	10,467	1,483	12,793	14,663	87.25%	3,198	7,996	0.11021%	\$ 19,287.25	100.00%		
COVENANT LIVING - WINDSOR PARK	6011753	145606	5	3.50	480	1,213	628	2,321	21,518	10.79%	580	2,031	0.028000%	\$ 4,899.43	100.00%		
CRESCENT CARE OF ELGIN	6000277	145004	1	0.00	3,140	11,474	2,714	17,328	26,312	65.86%	4,332	0	0.000000%	\$ -	0.00%		
CRESTWOOD TERRACE	6002273	14E177	3	1.50	2,574	25,135	9,594	37,303	38,608	96.62%	9,326	13,989	0.19281%	\$ 33,742.55	100.00%		
HIGHLIGHT HEALTHCARE OF WOODST	6010136	145222	5	3.50	2,352	18,395	717	21,464	26,195	81.94%	5,366	18,781	0.25887%	\$ 45,301.43	100.00%		
CRYSTAL PINES REHAB AND HCC	6002299	145257	2	0.75	3,502	5,074	8,177	16,753	25,563	65.53%	4,188	3,141	0.04330%	\$ 7,576.79	100.00%		
CUMBERLAND REHAB HEALTH CARE	6002307	146113	2	0.75	1,473	5,760	996	8,229	11,315	72.73%	2,057	1,543	0.02127%	\$ 3,721.89	100.00%		
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	3	1.50	1,426	9,905	2,164	13,495	14,606	92.39%	3,374	5,061	0.06975%	\$ 12,206.80	100.00%		
NORTHBROOK HEALTH AND REHAB LL	6019723	145971	3	1.50	11,860	14,077	5,468	31,405	38,218	82.17%	7,851	11,777	0.16233%	\$ 28,407.10	100.00%		
DEKALB COUNTY REHAB AND NSG	6015630	145547	4	2.50	3,329	7,000	11,897	22,226	39,083	56.87%	5,557	13,891	0.19147%	\$ 33,507.67	100.00%		
DIXON REHAB AND HCC	6005276	145906	2	0.75	4,076	5,779	7,318	17,173	27,597	62.23%	4,293	3,220	0.04438%	\$ 7,766.95	100.00%		
DOBSON PLAZA NURSING & REHAB	6002521	145122	2	0.75	2,530	10,063	1,681	14,274	28,393	50.27%	3,568	2,676	0.03689%	\$ 6,455.72	100.00%		
DOCTORS NURSING AND REHAB CTR	6002539	145247	2	0.75	2,338	13,123	13	15,474	21,424	72.23%	3,868	2,901	0.039999%	\$ 6,998.35	100.00%		
DUPAGE CARE CENTER	6002612	145050	5	3.50	11,556	48,305	5,134	64,995	77,673	83.68%	16,249	56,871	0.78389%	\$ 137,180.02	100.00%		
DUQUOIN NURSING & REHABILITATI	6002943	145008	1	0.00	2,370	11,179	204	13,753	23,214	59.24%	3,438	0	0.000000%	\$ -	0.00%		
EAST BANK CENTER	6003222	146069	0	0.00	8	0	11	19	10,963	0.17%	5	0	0.000000%	\$ -	0.00%		
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	1	0.00	1,352	9,774	2,008	13,134	19,076	68.85%	3,284	0	0.000000%	\$ -	0.00%		
EASTVIEW TERRACE	6009237	146039	1	0.00	3,036	8,309	1,580	12,925	16,936	76.32%	3,231	0	0.000000%	\$ -	0.00%		
EDEN VILLAGE	6002679	145384	4	2.50	1,569	5,224	945	7,738	20,689	37.40%	1,935	4,836	0.06666%	\$ 11,665.72	100.00%		

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)							
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment	
\$ 30,174.41	\$ 11,795.38	\$ 1,235.47	\$ 736.27	\$ -	\$ 695.24	\$ -	\$ 206.67	\$ 111.69	\$ 3,678.82	\$ 3,242.82	\$ 3,580.22	\$ -	\$ -	\$ 2,331.94	\$ 2,559.89	\$ 30,174.41	
\$ 39,260.63	\$ 6,384.65	\$ 1,386.98	\$ 1,331.20	\$ -	\$ -	\$ -	\$ 111.56	\$ 349.76	\$ 14,218.07	\$ 2,697.08	\$ 8,012.83	\$ -	\$ -	\$ 2,682.00	\$ 2,086.50	\$ 39,260.63	
\$ 20,294.48	\$ 2,429.62	\$ 639.01	\$ 278.10	\$ -	\$ 1,567.52	\$ -	\$ 2,249.84	\$ 1,600.95	\$ 2,202.59	\$ 3,743.04	\$ -	\$ -	\$ -	\$ 1,912.23	\$ 3,671.58	\$ 20,294.48	
\$ 25,815.05	\$ 4,956.04	\$ -	\$ 734.50	\$ -	\$ 227.04	\$ -	\$ 239.71	\$ -	\$ 12,745.16	\$ 5,309.73	\$ -	\$ -	\$ -	\$ 1,602.87	\$ -	\$ 25,815.05	
\$ 175,167.04	\$ 17,100.28	\$ 5,006.40	\$ 1,975.54	\$ -	\$ 1,798.25	\$ -	\$ 6,253.78	\$ 1,585.08	\$ 33,052.38	\$ 39,846.48	\$ 25,967.01	\$ -	\$ -	\$ 35,684.32	\$ 6,897.52	\$ 175,167.04	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 3,424.64	\$ 659.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331.07	\$ 11.76	\$ -	\$ -	\$ -	\$ 2,036.15	\$ 386.24	\$ 3,424.64	
\$ 16,282.83	\$ 2,246.01	\$ 3.04	\$ -	\$ -	\$ -	\$ -	\$ 2,233.89	\$ 2,545.41	\$ 959.73	\$ 1,482.56	\$ -	\$ -	\$ -	\$ 5,146.00	\$ 1,666.19	\$ 16,282.83	
\$ 5,249.30	\$ 1,416.08	\$ 425.12	\$ -	\$ -	\$ 149.31	\$ -	\$ -	\$ 778.06	\$ 1,089.53	\$ 672.53	\$ -	\$ -	\$ -	\$ 558.56	\$ 160.11	\$ 5,249.30	
\$ 32,179.48	\$ 3,520.21	\$ 434.19	\$ 1,070.39	\$ -	\$ 488.46	\$ -	\$ 548.76	\$ 165.83	\$ 5,427.32	\$ 6,066.54	\$ 8,415.36	\$ -	\$ -	\$ 4,664.48	\$ 1,377.94	\$ 32,179.48	
\$ 75.98	\$ -	\$ -	\$ -	\$ -	\$ 75.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.98	
\$ 41,399.59	\$ 5,269.93	\$ 1,166.87	\$ 578.91	\$ -	\$ 1,302.56	\$ -	\$ 2,776.98	\$ 1,195.82	\$ 7,373.92	\$ 4,941.57	\$ 9,872.29	\$ -	\$ -	\$ 4,846.60	\$ 2,074.14	\$ 41,399.59	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 10,529.04	\$ 2,953.37	\$ 278.10	\$ 587.34	\$ -	\$ 950.54	\$ -	\$ 278.10	\$ -	\$ 278.60	\$ 2,710.04	\$ -	\$ -	\$ -	\$ 2,077.76	\$ 415.19	\$ 10,529.04	
\$ 10,930.40	\$ 3,602.82	\$ 913.31	\$ -	\$ -	\$ -	\$ -	\$ 12.92	\$ 1,439.87	\$ 1,547.69	\$ 1,738.55	\$ -	\$ -	\$ -	\$ 635.00	\$ 1,040.24	\$ 10,930.40	
\$ 74,571.37	\$ 7,268.08	\$ 1,661.36	\$ 1,690.01	\$ -	\$ 2,544.81	\$ -	\$ 2,921.71	\$ 833.70	\$ 19,434.33	\$ 5,992.67	\$ 11,582.80	\$ -	\$ -	\$ 18,992.60	\$ 1,649.30	\$ 74,571.37	
\$ 19,287.25	\$ 1,270.91	\$ 809.21	\$ -	\$ -	\$ -	\$ -	\$ 65.85	\$ 1,361.35	\$ 1,694.53	\$ 3,749.37	\$ -	\$ -	\$ -	\$ 9,541.53	\$ 794.50	\$ 19,287.25	
\$ 4,899.43	\$ 1,013.11	\$ -	\$ 262.39	\$ -	\$ 648.89	\$ -	\$ -	\$ 414.86	\$ 192.07	\$ 1,639.95	\$ -	\$ -	\$ -	\$ 728.16	\$ -	\$ 4,899.43	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 33,742.55	\$ 2,328.32	\$ 2,213.44	\$ 1,518.74	\$ -	\$ 701.03	\$ -	\$ 3,287.15	\$ 957.92	\$ 4,853.83	\$ 6,539.92	\$ 4,995.85	\$ -	\$ -	\$ 4,914.44	\$ 1,431.91	\$ 33,742.55	
\$ 45,301.43	\$ 4,964.21	\$ 269.48	\$ 322.67	\$ -	\$ 47.87	\$ -	\$ 384.72	\$ 487.55	\$ 4,193.81	\$ 10,141.55	\$ -	\$ -	\$ -	\$ 23,100.78	\$ 1,388.79	\$ 45,301.43	
\$ 7,576.79	\$ 1,583.86	\$ 102.96	\$ 469.95	\$ -	\$ 2,344.82	\$ -	\$ 615.46	\$ 164.88	\$ 927.17	\$ 1,014.91	\$ -	\$ -	\$ -	\$ 31.21	\$ 321.57	\$ 7,576.79	
\$ 3,721.89	\$ 666.21	\$ 162.22	\$ -	\$ -	\$ 80.92	\$ -	\$ 35.71	\$ 171.72	\$ 1,154.66	\$ 725.45	\$ -	\$ -	\$ -	\$ 725.00	\$ -	\$ 3,721.89	
\$ 12,206.80	\$ 1,289.89	\$ 922.43	\$ -	\$ -	\$ -	\$ -	\$ 43.31	\$ 991.57	\$ 5,980.00	\$ 989.58	\$ -	\$ -	\$ -	\$ 716.41	\$ 1,273.61	\$ 12,206.80	
\$ 28,407.10	\$ 10,728.01	\$ 573.67	\$ 616.22	\$ -	\$ 1,149.61	\$ -	\$ 869.24	\$ 1,736.96	\$ 2,301.18	\$ 6,141.01	\$ 346.44	\$ -	\$ -	\$ 3,919.43	\$ 25.33	\$ 28,407.10	
\$ 33,507.67	\$ 5,018.75	\$ 257.80	\$ 11,695.87	\$ -	\$ 3,447.86	\$ -	\$ 2,534.26	\$ -	\$ 732.69	\$ 7,114.31	\$ -	\$ -	\$ -	\$ 2,615.67	\$ 90.46	\$ 33,507.67	
\$ 7,766.95	\$ 1,843.48	\$ 213.47	\$ 316.59	\$ -	\$ -	\$ -	\$ 2,617.78	\$ 161.92	\$ 962.90	\$ 663.04	\$ -	\$ -	\$ -	\$ 508.36	\$ 479.41	\$ 7,766.95	
\$ 6,455.72	\$ 1,144.27	\$ 6.08	\$ 442.98	\$ -	\$ 114.35	\$ -	\$ 164.88	\$ 31.91	\$ -	\$ 3,249.15	\$ 851.18	\$ -	\$ -	\$ 450.92	\$ -	\$ 6,455.72	
\$ 6,998.35	\$ 1,057.41	\$ -	\$ 5.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199.91	\$ 1,330.15	\$ -	\$ -	\$ -	\$ 4,147.83	\$ 257.35	\$ 6,998.35	
\$ 137,180.02	\$ 24,390.37	\$ 128.75	\$ 3,119.50	\$ -	\$ 215.28	\$ -	\$ 6,838.42	\$ 533.99	\$ 1,405.68	\$ 81,666.38	\$ 242.72	\$ -	\$ -	\$ 17,093.95	\$ 1,544.98	\$ 137,180.02	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 11,665.72	\$ 2,365.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,424.67	\$ -	\$ -	\$ 46.74	\$ -	\$ -	\$ -	\$ 7,828.91	\$ -	\$ 11,665.72	

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00	Total Payments			
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum							
EDWARDSVILLE NURSING & REHABIL	6002729	145555	1	0.00	3,598	11,520	8,889	24,007	29,961	80.13%	6,002	0	0.00000%	\$ -	0.00%	
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	1	0.00	2,277	6,676	2,033	10,986	14,044	78.22%	2,746	0	0.00000%	\$ -	0.00%	
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	1	0.00	1,404	11,502	1,393	14,299	21,912	65.26%	3,575	0	0.00000%	\$ -	0.00%	
ELEVATE CARE CHICAGO NORTH	6003594	145484	2	0.75	7,843	43,481	2,066	53,390	61,960	86.17%	13,347	10,011	0.13798%	\$ 24,146.85	100.00%	
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	2	0.75	6,704	38,551	3,263	48,518	58,347	83.15%	12,130	9,097	0.12539%	\$ 21,943.74	100.00%	
IRVING PARK LIVING AND REHAB C	6002851	145415	1	0.00	3,325	20,158	850	24,333	29,212	83.30%	6,083	0	0.00000%	\$ -	0.00%	
ELEVATE CARE NILES	6006191	145662	3	1.50	12,658	35,521	2,148	50,327	58,236	86.42%	12,582	18,873	0.26013%	\$ 45,523.34	100.00%	
ELEVATE CARE NORTH BRANCH	6003214	145630	4	2.50	6,128	25,910	4,586	36,624	49,218	74.41%	9,156	22,890	0.31550%	\$ 55,213.27	100.00%	
ELEVATE CARE NORTHBROOK	6003586	145171	5	3.50	9,242	48,046	1,099	58,387	75,503	77.33%	14,597	51,088	0.70419%	\$ 123,232.43	100.00%	
ELEVATE CARE RIVERWOODS	6001119	145304	4	2.50	7,949	29,648	972	38,569	56,092	68.76%	9,642	24,106	0.33226%	\$ 58,146.01	100.00%	
ELEVATE CARE WAUKEGAN	6006647	145669	1	0.00	5,735	53,141	1,508	60,384	67,480	89.48%	15,096	0	0.00000%	\$ -	0.00%	
ELEVATE ST ANDREW LIVING COMM	6008833	146176	2	0.75	3,862	6,646	2,551	13,059	18,401	70.97%	3,265	2,449	0.03375%	\$ 5,906.28	100.00%	
ELMHURST EXTENDED CARE CENTER	6002828	145111	1	0.00	1,148	2,214	1,232	4,594	12,099	37.97%	1,149	0	0.00000%	\$ -	0.00%	
ELMS NURSING HOME	6002836	146033	4	2.50	3,130	8,641	2,864	14,635	24,899	58.78%	3,659	9,147	0.12608%	\$ 22,064.16	100.00%	
ELMWOOD NURSING AND REHAB CTR	6005961	145858	1	0.00	1,830	19,589	2,143	23,562	27,877	84.52%	5,891	0	0.00000%	\$ -	0.00%	
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	3	1.50	2,497	9,197	2,615	14,309	18,215	78.56%	3,577	5,366	0.07396%	\$ 12,943.18	100.00%	
ESTATES OF HYDE PARK	6004667	145828	4	2.50	5,859	27,570	3,775	37,204	40,702	91.41%	9,301	23,253	0.32050%	\$ 56,088.33	100.00%	
EVENGLOW LODGE	6002901	146095	5	3.50	589	658	1,616	2,863	11,785	24.29%	716	2,505	0.03453%	\$ 6,043.06	100.00%	
EVERGREEN NURSING AND REHAB CT	6002133	145628	5	3.50	1,199	4,878	840	6,917	13,699	50.49%	1,729	6,052	0.08342%	\$ 14,599.19	100.00%	
FAIR HAVENS SENIOR LIVING	6002950	145422	4	2.50	4,289	12,889	7,851	25,029	36,267	69.01%	6,257	15,643	0.21562%	\$ 37,732.90	100.00%	
FAIR OAKS HEALTH CARE CENTER	6002976	145917	2	0.75	366	378	912	1,656	13,691	12.10%	414	311	0.00428%	\$ 748.97	100.00%	
FAIR OAKS REHAB AND HCC	6002984	145702	3	1.50	2,076	7,383	3,417	12,876	22,532	57.15%	3,219	4,829	0.06655%	\$ 11,647.03	100.00%	
FAIRHAVEN CHRISTIAN RET HOME	6003024	14E345	1	0.00	2,406	3,323	3,161	8,890	27,465	32.37%	2,222	0	0.00000%	\$ -	0.00%	
ALTA REHAB AT FAIRMONT	6001051	145867	3	1.50	14,850	22,472	4,097	41,419	56,086	73.85%	10,355	15,532	0.21409%	\$ 37,465.40	100.00%	
FAIRVIEW HAVEN NURSING HOME	6003040	145794	4	2.50	705	1,032	1,090	2,827	17,206	16.43%	707	1,767	0.02436%	\$ 4,262.44	100.00%	
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	1	0.00	1,243	9,261	171	10,675	18,854	56.62%	2,669	0	0.00000%	\$ -	0.00%	
FARGO HEALTH CARE CENTER	6008155	146169	3	1.50	3,370	23,823	3,501	30,694	33,165	92.55%	7,674	11,510	0.15865%	\$ 27,764.36	100.00%	
FARMER CITY REHAB AND HEALTH C	6004824	146104	5	3.50	3,352	5,179	671	9,202	16,904	54.44%	2,301	8,052	0.11098%	\$ 19,422.30	100.00%	
FARMINGTON VILLAGE NURSING AND	6003115	145404	4	2.50	3,563	4,754	4,206	12,523	27,285	45.90%	3,131	7,827	0.10788%	\$ 18,879.35	100.00%	
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	1	0.00	2,005	11,593	0	13,598	21,331	63.75%	3,400	0	0.00000%	\$ -	0.00%	
FLANAGAN REHABILITATION HCC	6000939	145842	1	0.00	1,560	6,566	1,009	9,135	11,362	80.40%	2,284	0	0.00000%	\$ -	0.00%	
FLORA GARDENS CARE CENTER	6003172	145624	1	0.00	3,808	9,752	1,413	14,973	19,266	77.72%	3,743	0	0.00000%	\$ -	0.00%	
FLORA REHAB HEALTH CARE CTR	6003156	145692	4	2.50	1,276	3,938	2,376	7,590	12,738	59.59%	1,898	4,744	0.06539%	\$ 11,443.14	100.00%	
FLORENCE NURSING HOME	6003180	146127	2	0.75	2,125	1,225	2,630	5,980	11,121	53.77%	1,495	1,121	0.01545%	\$ 2,704.61	100.00%	
FONDULAC REHAB AND HEALTH CARE	6003198	145266	3	1.50	1,985	10,552	3,976	16,513	21,967	75.17%	4,128	6,192	0.08535%	\$ 14,936.63	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 24,146.85	\$ 3,547.21	\$ 386.37	\$ 146.65	\$ -	\$ 114.73	\$ -	\$ 134.49	\$ 151.96	\$ 3,607.36	\$ 3,518.71	\$ 6,241.87	\$ -	\$ -	\$ 5,333.25	\$ 964.25	\$ 24,146.85		
\$ 21,943.74	\$ 3,032.06	\$ 291.77	\$ 446.78	\$ -	\$ 131.83	\$ -	\$ 342.68	\$ 262.90	\$ 3,061.91	\$ 3,136.09	\$ 5,300.68	\$ -	\$ -	\$ 4,068.23	\$ 1,868.81	\$ 21,943.74		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 45,523.34	\$ 11,449.83	\$ 721.83	\$ 942.18	\$ -	\$ 101.06	\$ -	\$ 33.43	\$ 144.37	\$ 5,093.54	\$ 5,160.48	\$ 7,763.78	\$ -	\$ -	\$ 10,280.25	\$ 3,832.59	\$ 45,523.34		
\$ 55,213.27	\$ 9,238.52	\$ 271.00	\$ 872.53	\$ -	\$ 3,402.75	\$ -	\$ 306.46	\$ 2,060.39	\$ 7,954.04	\$ 8,658.08	\$ 7,806.29	\$ -	\$ -	\$ 8,089.72	\$ 6,553.49	\$ 55,213.27		
\$ 123,232.43	\$ 19,506.38	\$ 1,115.17	\$ 494.65	\$ -	\$ 393.59	\$ -	\$ 108.15	\$ 207.43	\$ 29,557.18	\$ 27,020.21	\$ 12,800.94	\$ -	\$ -	\$ 26,935.79	\$ 5,092.94	\$ 123,232.43		
\$ 58,146.01	\$ 11,983.83	\$ 154.50	\$ 434.37	\$ -	\$ 276.07	\$ -	\$ 505.28	\$ 94.98	\$ 11,792.36	\$ 22,931.93	\$ 78.39	\$ -	\$ -	\$ 5,938.39	\$ 3,955.91	\$ 58,146.01		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 5,906.28	\$ 1,746.69	\$ 124.38	\$ 468.11	\$ -	\$ 179.55	\$ -	\$ 152.42	\$ 229.30	\$ 151.96	\$ 1,157.83	\$ 572.13	\$ -	\$ -	\$ 717.31	\$ 406.60	\$ 5,906.28		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 22,064.16	\$ 4,718.76	\$ 2,311.13	\$ -	\$ -	\$ 353.32	\$ -	\$ 272.27	\$ 1,381.61	\$ 2,241.78	\$ 6,223.33	\$ -	\$ -	\$ -	\$ 2,868.94	\$ 1,693.02	\$ 22,064.16		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 12,943.18	\$ 2,258.67	\$ 255.30	\$ 939.90	\$ -	\$ 451.34	\$ -	\$ 563.03	\$ 155.76	\$ 4,383.47	\$ 2,673.86	\$ 16.28	\$ -	\$ -	\$ 909.08	\$ 336.49	\$ 12,943.18		
\$ 56,088.33	\$ 8,832.95	\$ 750.78	\$ 434.19	\$ -	\$ 1,269.39	\$ -	\$ 2,997.09	\$ 239.71	\$ 8,359.58	\$ 3,880.53	\$ 17,503.10	\$ -	\$ -	\$ 10,623.98	\$ 1,197.03	\$ 56,088.33		
\$ 6,043.06	\$ 1,243.16	\$ 648.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,762.22	\$ -	\$ 742.94	\$ -	\$ -	\$ -	\$ -	\$ 645.85	\$ 6,043.06		
\$ 14,599.19	\$ 2,530.63	\$ 684.35	\$ 70.92	\$ -	\$ -	\$ -	\$ 152.47	\$ 865.19	\$ 1,813.03	\$ 2,560.19	\$ -	\$ -	\$ -	\$ 1,937.55	\$ 3,984.86	\$ 14,599.19		
\$ 37,732.90	\$ 6,466.05	\$ 1,555.11	\$ 849.74	\$ -	\$ 283.67	\$ -	\$ -	\$ 9,147.02	\$ 5,256.96	\$ 6,135.89	\$ -	\$ -	\$ -	\$ 6,781.13	\$ 1,257.33	\$ 37,732.90		
\$ 748.97	\$ 165.53	\$ 82.77	\$ 329.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 748.97		
\$ 11,647.03	\$ 1,877.86	\$ 743.54	\$ -	\$ -	\$ 26.23	\$ -	\$ 2,321.08	\$ -	\$ 1,013.10	\$ 3,614.60	\$ -	\$ -	\$ -	\$ 1,642.67	\$ 407.95	\$ 11,647.03		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 37,465.40	\$ 13,432.61	\$ 483.25	\$ 1,090.35	\$ -	\$ 1,154.17	\$ -	\$ 446.78	\$ 531.12	\$ 7,056.42	\$ 7,162.25	\$ 1,659.86	\$ -	\$ -	\$ 2,346.41	\$ 2,102.18	\$ 37,465.40		
\$ 4,262.44	\$ 1,062.84	\$ 231.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,412.01	\$ -	\$ 542.73	\$ -	\$ -	\$ -	\$ 46.74	\$ 966.37	\$ 4,262.44		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 27,764.36	\$ 3,048.33	\$ 595.20	\$ 347.35	\$ -	\$ 867.47	\$ -	\$ 1,037.52	\$ 319.31	\$ 5,612.75	\$ 4,475.73	\$ 3,497.91	\$ -	\$ -	\$ 4,393.42	\$ 3,569.37	\$ 27,764.36		
\$ 19,422.30	\$ 7,074.81	\$ 551.38	\$ -	\$ -	\$ 515.92	\$ -	\$ -	\$ 349.27	\$ 1,255.82	\$ 9,550.57	\$ -	\$ -	\$ -	\$ -	\$ 124.53	\$ 19,422.30		
\$ 18,879.35	\$ 5,371.53	\$ 814.28	\$ 32.93	\$ -	\$ 2,313.67	\$ -	\$ -	\$ 3,179.87	\$ 887.97	\$ 4,050.89	\$ -	\$ -	\$ -	\$ 147.74	\$ 2,080.47	\$ 18,879.35		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 11,443.14	\$ 1,923.68	\$ 274.80	\$ -	\$ -	\$ 132.97	\$ -	\$ 1,837.51	\$ 1,337.29	\$ 340.72	\$ 2,603.61	\$ -	\$ -	\$ -	\$ 2,098.56	\$ 894.00	\$ 11,443.14		
\$ 2,704.61	\$ 961.08	\$ 82.77	\$ 212.57	\$ -	\$ -	\$ -	\$ 894.15	\$ -	\$ -	\$ 429.66	\$ -	\$ -	\$ -	\$ 124.38	\$ -	\$ 2,704.61		
\$ 14,936.63	\$ 1,795.54	\$ 376.87	\$ -	\$ -	\$ 249.22	\$ -	\$ 879.12	\$ 2,091.04	\$ 1,380.35	\$ 3,006.73	\$ -	\$ -	\$ -	\$ 2,775.17	\$ 2,382.59	\$ 14,936.63		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool		\$ 17,500,000.00		Total Payments						
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation			
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor
					Medicaid FFS Days	(Non-MMAI)	Medicaid MMAI Days (estimated)								
FOREST CITY REHAB AND NRSG CTR	6001135	145937	3	1.50	2,441	40,879	13,098	56,418	60,741	92.88%	14,105	21,157	0.29162%	\$ 51,033.09	100.00%
FOREST VIEW REHAB NURSING CTR	6000483	145752	4	2.50	7,384	23,955	8,492	39,831	46,165	86.28%	9,958	24,894	0.34314%	\$ 60,048.77	100.00%
FOSTER HEALTH AND REHAB CENTER	6000137	146167	1	0.00	1,937	9,086	818	11,841	13,072	90.58%	2,960	0	0.00000%	\$ -	0.00%
FRANCISCAN VILLAGE	6012413	146029	3	1.50	3,095	2,520	2,923	8,538	35,780	23.86%	2,135	3,202	0.04413%	\$ 7,723.08	100.00%
FRANKFORT TERRACE	6003297	14E212	4	2.50	2,972	23,082	10,330	36,384	37,862	96.10%	9,096	22,740	0.31344%	\$ 54,852.11	100.00%
FRANKLIN GROVE LIVING REHAB	6003305	145200	5	3.50	3,521	10,447	1,504	15,472	26,050	59.39%	3,868	13,538	0.18660%	\$ 32,655.58	100.00%
FREEBURG CARE CENTER	6003321	145515	1	0.00	1,773	10,102	0	11,875	34,828	34.10%	2,969	0	0.00000%	\$ -	0.00%
FRIENDSHIP MANOR	6003388	146099	3	1.50	3,625	2,738	1,726	8,089	28,124	28.76%	2,022	3,033	0.04181%	\$ 7,316.93	100.00%
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	1	0.00	2,402	9,636	794	12,832	23,180	55.36%	3,208	0	0.00000%	\$ -	0.00%
FRIENDSHIP VILLAGE OF SCHAUMBU	6003404	145341	5	3.50	1,568	7,729	787	10,084	45,870	21.98%	2,521	8,824	0.12162%	\$ 21,283.70	100.00%
GALLATIN MANOR	6007975	146054	5	3.50	2,127	9,098	60	11,285	13,250	85.17%	2,821	9,874	0.13610%	\$ 23,817.64	100.00%
GENERATIONS AT APPLEWOOD	6000467	145781	4	2.50	6,784	16,420	5,496	28,700	39,037	73.52%	7,175	17,938	0.24724%	\$ 43,267.80	100.00%
BRIA OF ELMWOOD PARK	6008270	145419	2	0.75	7,663	25,678	4,359	37,700	52,782	71.43%	9,425	7,069	0.09743%	\$ 17,050.72	100.00%
GENERATIONS AT NEIGHBORS	6006514	145440	2	0.75	5,021	16,754	2,465	24,240	37,173	65.21%	6,060	4,545	0.06265%	\$ 10,962.99	100.00%
GENERATIONS AT OAKTON PAVILLIO	6006837	145626	3	1.50	4,989	16,362	6,523	27,874	42,882	65.00%	6,968	10,453	0.14408%	\$ 25,213.16	100.00%
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	5	3.50	8,333	10,804	8,146	27,283	41,344	65.99%	6,821	23,873	0.32906%	\$ 57,584.84	100.00%
GENERATIONS AT REGENCY	6007793	145237	2	0.75	11,191	35,053	12,635	58,879	76,615	76.85%	14,720	11,040	0.15217%	\$ 26,629.60	100.00%
GENERATIONS AT ROCK ISLAND	6008130	145950	4	2.50	6,173	11,517	6,051	23,741	27,452	86.48%	5,935	14,838	0.20452%	\$ 35,791.66	100.00%
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	2	0.75	4,752	5,262	2,154	12,168	20,329	59.85%	3,042	2,281	0.03145%	\$ 5,503.19	100.00%
GILMAN HEALTHCARE CENTER	6003578	145347	3	1.50	2,932	9,085	4,997	17,014	21,253	80.06%	4,254	6,380	0.08794%	\$ 15,390.21	100.00%
GLENVIEW TERRACE	6003610	145268	5	3.50	10,995	18,790	14,120	43,905	89,544	49.03%	10,976	38,416	0.52952%	\$ 92,666.03	100.00%
GOLDEN GOOD SHEPHERD HOME	6003636	146111	3	1.50	835	1,641	1,526	4,002	12,009	33.33%	1,001	1,501	0.02069%	\$ 3,620.02	100.00%
GOOD SAMARITAN HOME OF QUINCY	6003685	145773	4	2.50	2,179	2,505	7,187	11,871	38,227	31.05%	2,968	7,419	0.10227%	\$ 17,896.59	100.00%
GOLDWATER PONTIAC NURSING HOME	6005573	145930	4	2.50	4,728	7,546	2,762	15,036	29,828	50.41%	3,759	9,397	0.12953%	\$ 22,667.98	100.00%
GRANITE NURSING AND REHAB CTR	6001986	146075	5	3.50	2,758	18,141	323	21,222	26,710	79.45%	5,306	18,570	0.25596%	\$ 44,792.51	100.00%
GREEK AMERICAN REHAB CARE CTR	6015499	146031	3	1.50	7,693	29,806	217	37,716	56,343	66.94%	9,429	14,143	0.19495%	\$ 34,115.88	100.00%
GREENFIELDS OF GENEVA	6016570	146166	2	0.75	0	2	0	2	14,663	0.01%	1	0	0.00001%	\$ 0.90	100.00%
GREENVILLE NURSING & REHABILIT	6004493	145909	1	0.00	1,509	12,966	521	14,996	24,487	61.24%	3,749	0	0.00000%	\$ -	0.00%
APERION CARE NILES LLC	6003511	145999	4	2.50	7,614	18,207	1,529	27,350	31,135	87.84%	6,837	17,094	0.23561%	\$ 41,232.25	100.00%
GROVE AT THE LAKE, THE	6008593	145665	5	3.50	7,724	31,067	6,245	45,036	52,435	85.89%	11,259	39,407	0.54317%	\$ 95,054.07	100.00%
ZAHAV OF BERWYN	6003008	145070	3	1.50	7,128	28,605	4,935	40,668	47,537	85.55%	10,167	15,251	0.21021%	\$ 36,786.37	100.00%
GROVE OF ELMHURST, THE	6010144	145339	1	0.00	8,443	30,815	2,231	41,489	49,919	83.11%	10,372	0	0.00000%	\$ -	0.00%
GROVE OF EVANSTON L & R, THE	6008916	145011	2	0.75	5,625	14,353	9,181	29,159	36,233	80.48%	7,290	5,467	0.07536%	\$ 13,187.93	100.00%
GROVE OF FOX VALLEY	6000574	145006	3	1.50	5,312	25,244	3,280	33,836	43,411	77.94%	8,459	12,689	0.17489%	\$ 30,606.46	100.00%
GROVE OF LAGRANGE PARK, THE	6003057	145307	5	3.50	7,376	13,498	5,106	25,980	41,096	63.22%	6,495	22,732	0.31333%	\$ 54,833.01	100.00%

17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	Medicaid Fee-For-Service																	Total Payment
		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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare			
\$ 51,033.09	\$ 2,208.03	\$ 674.80	\$ -	\$ -	\$ 223.42	\$ -	\$ 9,963.65	\$ 985.96	\$ 7,881.37	\$ 7,588.30	\$ -	\$ -	\$ -	\$ 13,154.01	\$ 8,353.55	\$ 51,033.09		
\$ 60,048.77	\$ 11,132.03	\$ 3,271.47	\$ 3,227.75	\$ -	\$ 1,887.50	\$ -	\$ 4,141.35	\$ 274.38	\$ 7,984.19	\$ 13,269.80	\$ -	\$ -	\$ -	\$ 10,904.39	\$ 3,955.91	\$ 60,048.77		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,723.08	\$ 2,799.62	\$ 484.84	\$ 620.52	\$ -	\$ 469.46	\$ -	\$ 1,014.00	\$ 55.18	\$ 657.61	\$ 653.99	\$ 519.21	\$ -	\$ -	\$ 366.34	\$ 82.31	\$ 7,723.08		
\$ 54,852.11	\$ 4,480.55	\$ 4,417.24	\$ 4,277.03	\$ -	\$ 1,656.84	\$ -	\$ 4,929.82	\$ 292.47	\$ 11,401.89	\$ 13,411.51	\$ 607.56	\$ -	\$ -	\$ 6,634.90	\$ 2,742.30	\$ 54,852.11		
\$ 32,655.58	\$ 7,431.51	\$ 2,762.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.57	\$ 740.83	\$ 18,978.73	\$ -	\$ -	\$ -	\$ 869.58	\$ 1,460.55	\$ 32,655.58		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,316.93	\$ 3,279.00	\$ 297.60	\$ 926.26	\$ -	\$ -	\$ -	\$ 116.69	\$ 220.71	\$ 303.03	\$ 1,470.80	\$ -	\$ -	\$ -	\$ 702.84	\$ -	\$ 7,316.93		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 21,283.70	\$ 3,309.46	\$ 30.14	\$ 1,551.31	\$ -	\$ 79.78	\$ -	\$ -	\$ -	\$ 6,234.78	\$ 4,660.26	\$ 312.37	\$ -	\$ -	\$ 3,980.64	\$ 1,124.96	\$ 21,283.70		
\$ 23,817.64	\$ 4,489.29	\$ 67.37	\$ 28.37	\$ -	\$ -	\$ -	\$ -	\$ 30.14	\$ 12,686.97	\$ 2,868.34	\$ -	\$ -	\$ -	\$ 3,269.36	\$ 377.80	\$ 23,817.64		
\$ 43,267.80	\$ 10,227.48	\$ 2,799.59	\$ 1,460.85	\$ -	\$ 958.83	\$ -	\$ 2,103.09	\$ 963.35	\$ 5,303.70	\$ 6,791.69	\$ 8,597.78	\$ -	\$ -	\$ 3,399.61	\$ 661.83	\$ 43,267.80		
\$ 17,050.72	\$ 3,465.79	\$ 11.02	\$ 569.87	\$ -	\$ 473.37	\$ -	\$ 349.14	\$ 567.97	\$ 2,686.98	\$ 3,896.36	\$ 1,926.70	\$ -	\$ -	\$ 2,439.13	\$ 664.39	\$ 17,050.72		
\$ 10,962.99	\$ 2,270.89	\$ 205.15	\$ 65.34	\$ -	\$ 83.58	\$ -	\$ 165.26	\$ 595.32	\$ 1,149.24	\$ 5,293.90	\$ -	\$ -	\$ -	\$ 241.52	\$ 892.79	\$ 10,962.99		
\$ 25,213.16	\$ 4,512.82	\$ 1,674.65	\$ 882.16	\$ -	\$ 697.52	\$ -	\$ 1,274.99	\$ 1,370.72	\$ 2,467.62	\$ 5,142.39	\$ 4,098.53	\$ -	\$ -	\$ 2,949.75	\$ 142.01	\$ 25,213.16		
\$ 57,584.84	\$ 17,587.84	\$ 313.81	\$ -	\$ -	\$ 4,217.79	\$ -	\$ 1,785.33	\$ 10,876.89	\$ 4,778.45	\$ 5,977.29	\$ -	\$ -	\$ -	\$ 6,291.77	\$ 5,755.67	\$ 57,584.84		
\$ 26,629.60	\$ 5,061.43	\$ 1,362.26	\$ 1,136.12	\$ -	\$ 1,472.16	\$ -	\$ 984.15	\$ 759.82	\$ 2,736.73	\$ 4,467.59	\$ 3,855.21	\$ -	\$ -	\$ 4,140.14	\$ 653.99	\$ 26,629.60		
\$ 35,791.66	\$ 9,306.34	\$ 3,790.08	\$ 4,919.26	\$ -	\$ -	\$ -	\$ -	\$ 413.08	\$ 5,448.43	\$ 5,455.96	\$ -	\$ -	\$ -	\$ 3,720.73	\$ 2,737.78	\$ 35,791.66		
\$ 5,503.19	\$ 2,149.22	\$ -	\$ -	\$ -	\$ 461.59	\$ -	\$ -	\$ 512.50	\$ 582.08	\$ 96.79	\$ -	\$ -	\$ -	\$ 385.34	\$ 1,315.67	\$ 5,503.19		
\$ 15,390.21	\$ 2,652.15	\$ 1,682.25	\$ 278.10	\$ -	\$ 803.13	\$ -	\$ 312.29	\$ 1,444.43	\$ 962.44	\$ 3,789.17	\$ -	\$ -	\$ -	\$ 2,659.39	\$ 806.86	\$ 15,390.21		
\$ 92,666.03	\$ 23,206.31	\$ 6,939.23	\$ 4,801.08	\$ -	\$ 10,041.84	\$ -	\$ 3,668.18	\$ 4,350.76	\$ 8,125.90	\$ 4,679.25	\$ 15,842.35	\$ -	\$ -	\$ 8,269.43	\$ 2,741.70	\$ 92,666.03		
\$ 3,620.02	\$ 755.30	\$ -	\$ -	\$ -	\$ 275.89	\$ -	\$ 994.10	\$ 110.36	\$ 22.61	\$ 1,048.38	\$ -	\$ -	\$ -	\$ 331.07	\$ 82.31	\$ 3,620.02		
\$ 17,896.59	\$ 3,285.04	\$ 1,582.97	\$ 37.69	\$ -	\$ -	\$ -	\$ 5,326.31	\$ 3,888.07	\$ 606.05	\$ 1,885.99	\$ -	\$ -	\$ -	\$ -	\$ 1,284.47	\$ 17,896.59		
\$ 22,667.98	\$ 7,127.88	\$ 424.24	\$ 10.13	\$ -	\$ 1,638.69	\$ -	\$ 425.50	\$ 1,665.28	\$ 2,220.68	\$ 5,357.97	\$ -	\$ -	\$ -	\$ 2,424.20	\$ 1,373.41	\$ 22,667.98		
\$ 44,792.51	\$ 5,821.09	\$ 221.62	\$ 49.64	\$ -	\$ 209.21	\$ -	\$ 104.60	\$ 97.51	\$ 3,317.90	\$ 3,005.53	\$ -	\$ -	\$ -	\$ 20,110.03	\$ 11,855.38	\$ 44,792.51		
\$ 34,115.88	\$ 6,958.73	\$ 116.25	\$ 22.79	\$ -	\$ 56.99	\$ -	\$ -	\$ -	\$ 23,834.08	\$ 2,635.87	\$ 242.42	\$ -	\$ -	\$ 248.75	\$ -	\$ 34,115.88		
\$ 0.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.90	\$ -	\$ 0.90		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 41,232.25	\$ 11,478.79	\$ 307.73	\$ 830.74	\$ -	\$ 554.67	\$ -	\$ 340.65	\$ 271.00	\$ 3,802.14	\$ 7,738.45	\$ 7,341.96	\$ -	\$ -	\$ 6,719.32	\$ 1,846.80	\$ 41,232.25		
\$ 95,054.07	\$ 16,302.47	\$ 5,038.06	\$ 1,870.01	\$ -	\$ 3,689.37	\$ -	\$ 2,583.40	\$ -	\$ 17,125.60	\$ 25,603.98	\$ 325.04	\$ -	\$ -	\$ 16,823.79	\$ 5,692.35	\$ 95,054.07		
\$ 36,786.37	\$ 6,447.66	\$ 1,198.53	\$ 1,420.15	\$ -	\$ 694.70	\$ -	\$ 599.72	\$ 550.87	\$ 2,985.03	\$ 5,026.60	\$ 9,685.05	\$ -	\$ -	\$ 4,966.90	\$ 3,211.16	\$ 36,786.37		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 13,187.93	\$ 2,544.05	\$ 492.08	\$ 1,245.57	\$ -	\$ 437.35	\$ -	\$ 1,848.45	\$ 128.90	\$ 966.97	\$ 995.01	\$ 2,053.79	\$ -	\$ -	\$ 1,189.03	\$ 1,286.73	\$ 13,187.93		
\$ 30,606.46	\$ 4,804.98	\$ 727.26	\$ 866.56	\$ -	\$ 1,261.85	\$ -	\$ 111.26	\$ -	\$ 4,520.96	\$ 11,666.93	\$ -	\$ -	\$ -	\$ 3,788.27	\$ 2,858.39	\$ 30,606.46		
\$ 54,833.01	\$ 15,567.97	\$ 4,964.19	\$ 255.30	\$ -	\$ 3,701.87	\$ -	\$ 888.24	\$ 966.24	\$ 6,568.26	\$ 6,004.73	\$ 10,426.48	\$ -	\$ -	\$ 5,348.32	\$ 141.41	\$ 54,833.01		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00	Total Payments			
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	(Non-MMAI)	Medicaid MAI Days (estimated)									
GROVE OF NORTHBROOK, THE	6003412	145809	5	3.50	5,057	26,898	3,653	35,608	42,021	84.74%	8,902	31,157	0.42946%	\$ 75,155.11	100.00%	
GROVE OF SKOKIE, THE	6009625	145860	5	3.50	5,152	30,752	6,914	42,818	48,235	88.77%	10,705	37,466	0.51642%	\$ 90,372.71	100.00%	
GROVE OF ST CHARLES	6007439	145433	3	1.50	3,411	16,508	6,599	26,518	31,458	84.30%	6,630	9,944	0.13707%	\$ 23,986.94	100.00%	
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	2	0.75	2,146	8,818	629	11,593	14,942	77.59%	2,898	2,174	0.02996%	\$ 5,243.32	100.00%	
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	5	3.50	3,014	5,433	2,593	11,040	21,572	51.18%	2,760	9,660	0.13315%	\$ 23,301.46	100.00%	
SILVER FOXES SENIOR LIVING AND	6003974	146146	1	0.00	927	3,718	591	5,236	11,056	47.36%	1,309	0	0.00000%	\$ -	0.00%	
HARMONY HEALTHCARE AND REHABIL	6013684	145775	5	3.50	12,005	23,203	8,791	43,999	60,007	73.32%	11,000	38,500	0.53066%	\$ 92,866.29	100.00%	
HAVANA HEALTH CARE CENTER	6004089	145774	1	0.00	2,545	4,722	2,140	9,407	14,231	66.10%	2,352	0	0.00000%	\$ -	0.00%	
HAWTHORNE INN OF DANVILLE	6015317	146090	4	2.50	3,358	5,434	2,249	11,041	26,254	42.05%	2,760	6,900	0.09511%	\$ 16,644.81	100.00%	
HEALTHBRIDGE OF ARLINGTON HTS	6016901	146179	3	1.50	141	57	135	333	12,872	2.59%	83	125	0.00172%	\$ 301.43	100.00%	
HEARTHSTONE MANOR	6009310	146015	1	0.00	1,850	2,188	4,134	8,172	12,358	66.13%	2,043	0	0.00000%	\$ -	0.00%	
HEARTLAND NURSING AND REHAB	6004121	145416	1	0.00	1,474	7,011	166	8,651	17,297	50.01%	2,163	0	0.00000%	\$ -	0.00%	
ALLURE OF KNOX COUNTY	6003446	145012	5	3.50	878	6,725	3,497	11,100	21,886	50.72%	2,775	9,712	0.13387%	\$ 23,427.76	100.00%	
ALLURE OF THE QUAD CITIES	6006233	145027	3	1.50	7,225	6,015	3,705	16,945	34,239	49.49%	4,236	6,354	0.08759%	\$ 15,327.66	100.00%	
HEARTLAND SENIOR LIVING	6013437	146030	3	1.50	2,546	3,665	1,466	7,677	23,202	33.09%	1,919	2,879	0.03968%	\$ 6,944.07	100.00%	
HEATHER HEALTH CARE CENTER	6004139	145173	5	3.50	6,704	42,771	2,094	51,569	54,809	94.09%	12,892	45,123	0.62196%	\$ 108,842.78	100.00%	
HELIA HEALTHCARE OF BENTON	6016091	146088	5	3.50	868	6,771	1,135	8,774	17,236	50.90%	2,193	7,677	0.10582%	\$ 18,518.28	100.00%	
HELIA HEALTHCARE OF ENERGY	6005870	146045	3	1.50	3,496	7,059	2,162	12,717	22,157	57.40%	3,179	4,769	0.06573%	\$ 11,503.35	100.00%	
HELIA HEALTHCARE OF NEWTON	6006548	145807	1	0.00	1,190	4,449	46	5,685	13,172	43.16%	1,421	0	0.00000%	\$ -	0.00%	
HELIA HEALTHCARE OF OLNEY	6006910	145388	5	3.50	2,119	13,400	151	15,670	24,182	64.80%	3,918	13,711	0.18899%	\$ 33,073.90	100.00%	
HELIA SOUTHBELT HEALTHCARE	6003255	145241	2	0.75	5,321	19,061	3,474	27,856	35,271	78.98%	6,964	5,223	0.07199%	\$ 12,598.73	100.00%	
HENDERSON CO RETIREMENT CENTER	6012066	146103	4	2.50	496	6,486	184	7,166	15,065	47.57%	1,792	4,479	0.06173%	\$ 10,803.38	100.00%	
HENRY AND JANE VONDERLIETH CTR	6003917	146042	3	1.50	1,888	3,368	786	6,042	20,755	29.11%	1,511	2,266	0.03123%	\$ 5,465.53	100.00%	
HENRY REHAB AND NURSING	6011613	145604	5	3.50	2,603	7,850	454	10,907	19,742	55.25%	2,727	9,544	0.13155%	\$ 23,021.51	100.00%	
GROVE HEALTH AND REHAB CENTER,	6000756	146059	2	0.75	3,598	8,475	6,762	18,835	39,353	47.86%	4,709	3,532	0.04868%	\$ 8,518.63	100.00%	
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	2	0.75	4,002	5,300	6,439	15,741	25,384	62.01%	3,935	2,952	0.04068%	\$ 7,119.49	100.00%	
GOLDWATER CARE BLOOMINGTON	6004261	145016	1	0.00	3,797	2,788	2,727	9,312	25,791	36.10%	2,328	0	0.00000%	\$ -	0.00%	
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	1	0.00	2,888	6,250	1,503	10,641	17,485	60.86%	2,660	0	0.00000%	\$ -	0.00%	
ARC AT CHILLICOTHE	6007199	145058	5	3.50	4,296	7,430	2,226	13,952	28,689	48.63%	3,488	12,208	0.16827%	\$ 29,447.43	100.00%	
ARC AT DWIGHT	6002083	145452	4	2.50	3,740	7,890	3,121	14,751	28,079	52.53%	3,688	9,219	0.12708%	\$ 22,238.44	100.00%	
ARC AT EL PASO	6005920	145319	5	3.50	1,799	8,872	2,104	12,775	21,555	59.27%	3,194	11,178	0.15408%	\$ 26,963.65	100.00%	
APERION CARE FOX RIVER	6006902	145447	5	3.50	3,237	8,379	4,698	16,314	25,911	62.96%	4,079	14,275	0.19676%	\$ 34,432.98	100.00%	
GOLDWATER CARE GIBSON CITY	6003560	145911	2	0.75	1,556	4,168	2,102	7,826	19,124	40.92%	1,956	1,467	0.02022%	\$ 3,539.37	100.00%	
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	3	1.50	3,122	5,975	4,295	13,392	21,284	62.92%	3,348	5,022	0.06922%	\$ 12,113.70	100.00%	
HERITAGE HEALTH HOOPESTON	6004592	145470	4	2.50	2,911	8,729	3,565	15,205	25,085	60.61%	3,801	9,503	0.13099%	\$ 22,922.83	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 75,155.11	\$ 10,673.42	\$ 1,882.68	\$ 1,967.10	\$ -	\$ 1,764.48	\$ -	\$ 1,969.21	\$ 126.64	\$ 17,625.82	\$ 15,882.45	\$ 8,368.63	\$ -	\$ -	\$ 13,356.03	\$ 1,538.65	\$ 75,155.11		
\$ 90,372.71	\$ 10,873.93	\$ 2,116.96	\$ 1,734.93	\$ -	\$ 1,935.44	\$ -	\$ 7,570.81	\$ 1,234.72	\$ 15,335.80	\$ 9,223.43	\$ 24,880.04	\$ -	\$ -	\$ 9,778.52	\$ 5,688.13	\$ 90,372.71		
\$ 23,986.94	\$ 3,085.43	\$ 2,100.37	\$ 1,645.38	\$ -	\$ -	\$ -	\$ 1,566.69	\$ 656.71	\$ 2,173.64	\$ 7,979.06	\$ 21.71	\$ -	\$ -	\$ 3,082.72	\$ 1,675.23	\$ 23,986.94		
\$ 5,243.32	\$ 970.59	\$ -	\$ 4.56	\$ -	\$ 71.42	\$ -	\$ 11.02	\$ 197.55	\$ 742.19	\$ 1,065.11	\$ -	\$ -	\$ -	\$ 808.22	\$ 1,372.66	\$ 5,243.32		
\$ 23,301.46	\$ 6,361.43	\$ 54.96	\$ 49.64	\$ -	\$ 2,826.04	\$ -	\$ 21.28	\$ 2,521.10	\$ 1,699.05	\$ 4,060.84	\$ -	\$ -	\$ -	\$ 1,667.39	\$ 4,039.73	\$ 23,301.46		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 92,866.29	\$ 25,338.03	\$ 3,198.36	\$ 5,946.39	\$ -	\$ 5,496.07	\$ -	\$ 2,315.44	\$ 1,599.18	\$ 7,340.75	\$ 15,337.91	\$ 14,392.35	\$ -	\$ -	\$ 9,139.00	\$ 2,762.81	\$ 92,866.29		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 16,644.81	\$ 5,062.48	\$ 154.50	\$ -	\$ -	\$ 39.26	\$ -	\$ -	\$ 3,196.33	\$ 1,510.60	\$ 5,748.44	\$ -	\$ -	\$ -	\$ 355.79	\$ 577.41	\$ 16,644.81		
\$ 301.43	\$ 127.54	\$ -	\$ 6.84	\$ -	\$ -	\$ -	\$ -	\$ 115.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.56	\$ -	\$ 301.43		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 23,427.76	\$ 1,853.14	\$ 177.29	\$ 62.05	\$ -	\$ 1,436.07	\$ -	\$ 2,721.44	\$ 2,983.83	\$ 2,870.45	\$ 5,789.44	\$ -	\$ -	\$ -	\$ 1,834.13	\$ 3,699.92	\$ 23,427.76		
\$ 15,327.66	\$ 6,535.39	\$ 1,531.41	\$ 1,320.65	\$ -	\$ 110.36	\$ -	\$ 29.85	\$ 359.11	\$ 2,141.08	\$ 2,408.83	\$ -	\$ -	\$ -	\$ 409.76	\$ 481.22	\$ 15,327.66		
\$ 6,944.07	\$ 2,302.99	\$ 145.13	\$ 23.55	\$ -	\$ 336.60	\$ -	\$ 46.35	\$ 774.26	\$ 1,307.98	\$ 1,827.20	\$ -	\$ -	\$ -	\$ -	\$ 180.01	\$ 6,944.07		
\$ 108,842.78	\$ 14,149.62	\$ 2,043.08	\$ 949.78	\$ -	\$ 966.67	\$ -	\$ 23.22	\$ 436.90	\$ 17,636.38	\$ 19,259.45	\$ 28,710.82	\$ -	\$ -	\$ 17,123.49	\$ 7,543.37	\$ 108,842.78		
\$ 18,518.28	\$ 1,832.01	\$ 700.31	\$ -	\$ -	\$ 648.89	\$ -	\$ -	\$ 1,046.03	\$ 2,591.85	\$ 3,687.26	\$ -	\$ -	\$ -	\$ 5,559.38	\$ 2,452.55	\$ 18,518.28		
\$ 11,503.35	\$ 3,162.32	\$ 342.68	\$ 457.41	\$ -	\$ 622.30	\$ -	\$ -	\$ 533.40	\$ 760.73	\$ 446.85	\$ -	\$ -	\$ -	\$ 4,646.69	\$ 530.97	\$ 11,503.35		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 33,073.90	\$ 4,472.41	\$ -	\$ 46.10	\$ -	\$ 159.56	\$ -	\$ 28.37	\$ 85.10	\$ 1,661.06	\$ 1,960.77	\$ -	\$ -	\$ -	\$ 9,240.31	\$ 15,420.22	\$ 33,073.90		
\$ 12,598.73	\$ 2,406.56	\$ 297.85	\$ 35.33	\$ -	\$ 73.32	\$ -	\$ 159.56	\$ 1,005.25	\$ 1,908.16	\$ 1,720.01	\$ -	\$ -	\$ -	\$ 1,626.39	\$ 3,366.30	\$ 12,598.73		
\$ 10,803.38	\$ 747.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 277.40	\$ -	\$ 505.04	\$ 939.23	\$ -	\$ -	\$ -	\$ 8,333.95	\$ -	\$ 10,803.38		
\$ 5,465.53	\$ 1,707.79	\$ 348.00	\$ -	\$ -	\$ 129.93	\$ -	\$ -	\$ 233.27	\$ 330.16	\$ 1,529.60	\$ -	\$ -	\$ -	\$ 863.85	\$ 322.93	\$ 5,465.53		
\$ 23,021.51	\$ 5,493.96	\$ 70.92	\$ -	\$ -	\$ 1.77	\$ -	\$ 78.01	\$ 808.45	\$ 4,406.98	\$ 7,182.46	\$ -	\$ -	\$ -	\$ 3,178.60	\$ 1,800.36	\$ 23,021.51		
\$ 8,518.63	\$ 1,627.28	\$ 576.33	\$ 339.26	\$ -	\$ 622.30	\$ -	\$ 723.73	\$ 796.68	\$ 521.47	\$ 1,942.08	\$ -	\$ -	\$ -	\$ 859.33	\$ 510.17	\$ 8,518.63		
\$ 7,119.49	\$ 1,810.01	\$ 127.27	\$ 148.17	\$ -	\$ 166.78	\$ -	\$ 962.32	\$ 1,507.87	\$ 345.09	\$ 830.83	\$ -	\$ -	\$ -	\$ 1,221.15	\$ -	\$ 7,119.49		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 29,447.43	\$ 9,067.22	\$ 2,434.23	\$ 35.46	\$ -	\$ 448.55	\$ -	\$ -	\$ 1,780.02	\$ 3,374.89	\$ 8,605.02	\$ -	\$ -	\$ -	\$ 1,606.19	\$ 2,095.85	\$ 29,447.43		
\$ 22,238.44	\$ 5,638.36	\$ 1,365.88	\$ -	\$ -	\$ 46.74	\$ -	\$ 2,339.78	\$ 952.80	\$ 1,332.71	\$ 6,699.72	\$ -	\$ -	\$ -	\$ 3,672.49	\$ 189.96	\$ 22,238.44		
\$ 26,963.65	\$ 3,797.01	\$ 1,678.96	\$ 379.41	\$ -	\$ 758.81	\$ -	\$ 473.37	\$ 1,150.63	\$ 3,062.52	\$ 6,678.02	\$ -	\$ -	\$ -	\$ 7,957.05	\$ 1,027.87	\$ 26,963.65		
\$ 34,432.98	\$ 6,832.10	\$ 3,388.06	\$ 2,432.45	\$ -	\$ 2,148.78	\$ -	\$ 1,350.97	\$ 595.70	\$ 3,102.62	\$ 11,367.82	\$ -	\$ -	\$ -	\$ 1,547.09	\$ 1,667.39	\$ 34,432.98		
\$ 3,539.37	\$ 703.75	\$ -	\$ -	\$ -	\$ 92.70	\$ -	\$ 46.73	\$ 811.11	\$ 330.61	\$ 412.93	\$ -	\$ -	\$ -	\$ 401.62	\$ 739.92	\$ 3,539.37		
\$ 12,113.70	\$ 2,824.01	\$ 742.35	\$ -	\$ -	\$ 670.92	\$ -	\$ 556.19	\$ 1,915.52	\$ 2,484.81	\$ 837.62	\$ -	\$ -	\$ -	\$ 1,359.54	\$ 722.74	\$ 12,113.70		
\$ 22,922.83	\$ 4,388.59	\$ 1,561.44	\$ -	\$ -	\$ 1,223.32	\$ -	\$ -	\$ 2,589.74	\$ 2,100.07	\$ 761.33	\$ -	\$ -	\$ -	\$ 3,936.31	\$ 6,362.03	\$ 22,922.83		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00		Total Payments			
Quality Weight Calculation				Total Medicaid Days Calculation								Quality Incentive Payment Calculation					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor		
					Medicaid FFS Days	(Non-MMAI)	Medicaid MAI Days (estimated)										
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	4	2.50	1,902	8,908	156	10,966	18,526	59.19%	2,742	6,854	0.09447%	\$ 16,532.58	100.00%		
ALLURE OF MENDOTA	6004253	145151	4	2.50	1,947	3,237	4,847	10,031	24,537	40.88%	2,508	6,269	0.08641%	\$ 15,122.32	100.00%		
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	2	0.75	2,470	4,866	2,541	9,877	21,220	46.55%	2,469	1,852	0.02553%	\$ 4,467.14	100.00%		
MOUNT STERLING HEALTH AND REHA	6004287	145820	2	0.75	1,632	3,817	3,810	9,259	17,116	54.10%	2,315	1,736	0.02393%	\$ 4,187.74	100.00%		
ARC AT NORMAL	6008510	145732	3	1.50	7,801	15,139	3,667	26,607	44,429	59.89%	6,652	9,977	0.13753%	\$ 24,067.09	100.00%		
PANA HEALTH AND REHAB CENTER	6000707	145267	4	2.50	4,032	11,742	155	15,929	28,514	55.86%	3,982	9,955	0.13722%	\$ 24,013.72	100.00%		
ALLURE OF PERU	6004303	145044	3	1.50	2,975	8,847	3,305	15,127	30,143	50.19%	3,782	5,673	0.07819%	\$ 13,683.54	100.00%		
ROBINSON REHAB AND NURSING	6002125	145760	4	2.50	3,733	8,657	168	12,558	21,414	58.64%	3,140	7,849	0.10818%	\$ 18,932.30	100.00%		
STAUNTON HEALTH AND REHAB CENT	6000715	145286	3	1.50	1,481	3,151	2,190	6,822	16,129	42.30%	1,705	2,558	0.03526%	\$ 6,170.75	100.00%		
ARC AT STREATOR	6004311	145062	4	2.50	3,941	3,278	4,907	12,126	29,767	40.74%	3,032	7,579	0.10447%	\$ 18,281.44	100.00%		
ALLURE OF WALNUT	6009690	146063	5	3.50	1,370	3,545	1,714	6,629	16,511	40.15%	1,657	5,801	0.07996%	\$ 13,992.26	100.00%		
HERITAGE SQUARE	6004337	14A357	4	2.50	182	0	953	1,135	6,056	18.73%	284	709	0.00977%	\$ 1,710.45	100.00%		
HICKORY VILLAGE NURSING AND RE	6004352	145866	3	1.50	2,598	14,896	2,386	19,880	22,286	89.20%	4,970	7,455	0.10276%	\$ 17,982.16	100.00%		
HICKORY POINT CHRISTIAN VILL	6016687	146148	5	3.50	519	0	384	903	21,239	4.25%	226	790	0.01089%	\$ 1,905.64	100.00%		
HIGHLAND HEALTH CARE CENTER	6001663	145508	5	3.50	4,090	15,003	427	19,520	31,861	61.27%	4,880	17,080	0.23543%	\$ 41,199.39	100.00%		
HIGHLAND OAKS	6000392	14A383	5	3.50	274	329	2,097	2,700	14,896	18.13%	675	2,363	0.03257%	\$ 5,699.70	100.00%		
HILLCREST HOME	6004402	145949	3	1.50	2,331	6,077	0	8,408	25,466	33.02%	2,102	3,153	0.04346%	\$ 7,605.48	100.00%		
HILLCREST RETIREMENT VILLAGE	6004410	146130	2	0.75	7,457	13,541	13,542	34,540	43,435	79.52%	8,635	6,476	0.08927%	\$ 15,621.63	100.00%		
HILLSBORO REHAB AND HLTC	6004428	145500	1	0.00	3,972	10,152	6,208	20,332	29,374	69.22%	5,083	0	0.00000%	\$ -	0.00%		
HILLSIDE REHAB AND CARE CENTER	6004451	145609	1	0.00	4,172	4,844	1,261	10,277	16,607	61.88%	2,569	0	0.00000%	\$ -	0.00%		
HILLTOP SKILLED NURSING AND RE	6004477	145862	4	2.50	2,295	12,281	1,661	16,237	22,780	71.28%	4,059	10,148	0.13988%	\$ 24,478.24	100.00%		
HILLVIEW SENIOR LIVING AND REH	6004485	145880	2	0.75	505	2,482	480	3,467	10,779	32.17%	867	650	0.00896%	\$ 1,568.26	100.00%		
HITZ MEMORIAL HOME	6004501	145921	2	0.75	708	3,960	247	4,915	14,625	33.61%	1,229	922	0.01270%	\$ 2,222.92	100.00%		
HOPE CREEK NURSING AND REHABIL	6006761	145269	5	3.50	11,766	14,560	9,538	35,864	49,037	73.14%	8,966	31,381	0.43255%	\$ 75,695.85	100.00%		
IGNITE MEDICAL MCHENRY	6016992	146195	1	0.00	991	2,157	1,228	4,376	27,507	15.91%	1,094	0	0.00000%	\$ -	0.00%		
ILLINI HERITAGE REHAB AND HC	6004212	146017	3	1.50	2,325	8,044	1,945	12,314	19,056	64.62%	3,079	4,618	0.06365%	\$ 11,139.07	100.00%		
ILLINI RESTORATIVE CARE	6013023	145703	4	2.50	4,163	4,122	3,248	11,533	24,763	46.57%	2,883	7,208	0.09935%	\$ 17,387.02	100.00%		
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	1	0.00	1,758	6,599	57	8,414	24,959	33.71%	2,104	0	0.00000%	\$ -	0.00%		
BRIA OF ALTON LLC	6002778	145427	5	3.50	2,481	18,607	1,892	22,980	25,156	91.35%	5,745	20,107	0.27715%	\$ 48,501.47	100.00%		
INTEGRITY HC OF ANNA	6001788	146006	3	1.50	3,325	13,252	1,000	17,577	21,199	82.91%	4,394	6,591	0.09085%	\$ 15,898.97	100.00%		
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	1	0.00	2,990	33,753	2,738	39,481	42,337	93.26%	9,870	0	0.00000%	\$ -	0.00%		
INTEGRITY HC OF CARBONDALE	6009203	145757	5	3.50	726	12,484	1,709	14,919	17,401	85.73%	3,730	13,054	0.17993%	\$ 31,487.47	100.00%		
INTEGRITY HC OF COBDEN	6004469	145922	3	1.50	3,693	13,594	3,281	20,568	23,285	88.33%	5,142	7,713	0.10631%	\$ 18,604.89	100.00%		
BRIA OF COLUMBIA LLC	6013106	145717	4	2.50	4,696	20,043	1,542	26,281	37,665	69.78%	6,570	16,426	0.22641%	\$ 39,621.30	100.00%		
BRIA OF GODFREY LLC	6001028	145656	2	0.75	2,273	7,722	736	10,731	15,388	69.74%	2,683	2,012	0.02773%	\$ 4,853.31	100.00%		

\$ 17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 16,532.58	\$ 2,867.43	\$ 21.53	\$ -	\$ -	\$ 34.19	\$ -	\$ -	\$ 179.83	\$ 7,366.08	\$ 987.47	\$ -	\$ -	\$ -	\$ 517.10	\$ 4,558.95	\$ 16,532.58		
\$ 15,122.32	\$ 2,935.27	\$ 3,521.79	\$ -	\$ -	\$ 3,523.05	\$ -	\$ 74.72	\$ 187.42	\$ 826.16	\$ 2,746.83	\$ -	\$ -	\$ -	\$ 1,307.08	\$ -	\$ 15,122.32		
\$ 4,467.14	\$ 1,117.11	\$ 494.65	\$ -	\$ -	\$ 11.78	\$ -	\$ -	\$ 642.81	\$ 583.44	\$ 961.09	\$ -	\$ -	\$ -	\$ 569.42	\$ 86.84	\$ 4,467.14		
\$ 4,187.74	\$ 738.11	\$ 124.99	\$ 48.63	\$ -	\$ 173.62	\$ -	\$ 254.92	\$ 1,121.12	\$ 191.77	\$ 1,077.32	\$ -	\$ -	\$ -	\$ 317.05	\$ 140.21	\$ 4,187.74		
\$ 24,067.09	\$ 7,056.42	\$ 335.84	\$ 38.75	\$ -	\$ 1,134.42	\$ -	\$ 209.71	\$ 1,597.91	\$ 2,770.65	\$ 6,311.97	\$ -	\$ -	\$ -	\$ 2,549.94	\$ 2,061.48	\$ 24,067.09		
\$ 24,013.72	\$ 6,078.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233.01	\$ 137.19	\$ 17,053.85	\$ -	\$ -	\$ -	\$ 511.07	\$ -	\$ 24,013.72		
\$ 13,683.54	\$ 2,691.04	\$ 1,414.79	\$ -	\$ -	\$ 927.75	\$ -	\$ 278.10	\$ 369.27	\$ 247.85	\$ 7,344.97	\$ -	\$ -	\$ -	\$ 301.22	\$ 108.55	\$ 13,683.54		
\$ 18,932.30	\$ 5,627.82	\$ 20.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233.01	\$ 4,878.56	\$ 1,121.65	\$ -	\$ -	\$ -	\$ 2,802.61	\$ 4,248.39	\$ 18,932.30		
\$ 6,170.75	\$ 1,339.63	\$ -	\$ 278.10	\$ -	\$ 46.35	\$ -	\$ 702.08	\$ 954.34	\$ 350.97	\$ 860.23	\$ -	\$ -	\$ -	\$ 1,107.17	\$ 531.88	\$ 6,170.75		
\$ 18,281.44	\$ 5,941.41	\$ 248.21	\$ 1,158.73	\$ -	\$ 1,474.06	\$ -	\$ 231.75	\$ 4,285.41	\$ 1,516.63	\$ 1,608.60	\$ -	\$ -	\$ -	\$ 624.14	\$ 1,192.50	\$ 18,281.44		
\$ 13,992.26	\$ 2,891.55	\$ 83.33	\$ -	\$ -	\$ 1,686.05	\$ -	\$ 648.89	\$ 1,200.27	\$ 4,360.55	\$ 1,608.30	\$ -	\$ -	\$ -	\$ 33.77	\$ 1,479.55	\$ 13,992.26		
\$ 1,710.45	\$ 274.39	\$ 540.74	\$ 441.96	\$ -	\$ -	\$ -	\$ -	\$ 453.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,710.45		
\$ 17,982.16	\$ 2,350.03	\$ 463.49	\$ 630.65	\$ -	\$ 374.59	\$ -	\$ 556.95	\$ 132.21	\$ 3,649.87	\$ 3,036.59	\$ 3,096.29	\$ -	\$ -	\$ 2,720.90	\$ 970.59	\$ 17,982.16		
\$ 1,905.64	\$ 1,095.41	\$ 54.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 755.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,905.64		
\$ 41,199.39	\$ 8,632.46	\$ 217.39	\$ -	\$ -	\$ -	\$ -	\$ 373.58	\$ 310.26	\$ 2,733.26	\$ 11,137.77	\$ -	\$ -	\$ -	\$ 5,280.78	\$ 12,513.89	\$ 41,199.39		
\$ 5,699.70	\$ 578.31	\$ 648.89	\$ 1,386.43	\$ -	\$ 1,310.19	\$ -	\$ -	\$ 1,081.48	\$ -	\$ 694.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,699.70		
\$ 7,605.48	\$ 2,108.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,496.97	\$ -	\$ 7,605.48		
\$ 15,621.63	\$ 3,372.63	\$ 1,058.78	\$ 677.96	\$ -	\$ 3,224.28	\$ -	\$ 1,163.71	\$ -	\$ 2,156.00	\$ 1,061.49	\$ -	\$ -	\$ -	\$ 2,081.38	\$ 825.40	\$ 15,621.63		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 24,478.24	\$ 3,459.91	\$ 801.62	\$ -	\$ -	\$ 59.52	\$ -	\$ 412.84	\$ 1,229.65	\$ 5,171.03	\$ 6,381.62	\$ -	\$ -	\$ -	\$ 3,640.83	\$ 3,321.22	\$ 24,478.24		
\$ 1,568.26	\$ 228.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 217.31	\$ 247.85	\$ 131.16	\$ -	\$ -	\$ -	\$ -	\$ 743.54	\$ 1,568.26		
\$ 2,222.92	\$ 320.22	\$ -	\$ -	\$ -	\$ 53.57	\$ -	\$ 58.13	\$ -	\$ 132.06	\$ 38.44	\$ -	\$ -	\$ -	\$ 1,468.54	\$ 151.96	\$ 2,222.92		
\$ 75,695.85	\$ 24,833.60	\$ 2,290.62	\$ 9,080.92	\$ -	\$ -	\$ -	\$ 1,022.98	\$ 7,737.04	\$ 7,651.01	\$ 13,421.46	\$ 257.50	\$ -	\$ -	\$ 3,809.68	\$ 5,591.04	\$ 75,695.85		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 11,139.07	\$ 2,103.09	\$ -	\$ -	\$ -	\$ 25.83	\$ -	\$ -	\$ 1,733.92	\$ 663.04	\$ 1,205.77	\$ -	\$ -	\$ -	\$ 2,288.52	\$ 3,118.90	\$ 11,139.07		
\$ 17,387.02	\$ 6,276.08	\$ 1,420.15	\$ 639.22	\$ -	\$ -	\$ -	\$ 2,837.28	\$ -	\$ 2,597.58	\$ 1,563.37	\$ -	\$ -	\$ -	\$ 2,053.34	\$ -	\$ 17,387.02		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 48,501.47	\$ 5,236.46	\$ 157.79	\$ 531.88	\$ -	\$ 730.44	\$ -	\$ 466.28	\$ 2,106.23	\$ 13,649.41	\$ 3,820.23	\$ 23.22	\$ -	\$ -	\$ 14,472.55	\$ 7,306.98	\$ 48,501.47		
\$ 15,898.97	\$ 3,007.63	\$ 239.34	\$ -	\$ -	\$ 278.10	\$ -	\$ -	\$ 386.75	\$ 5,929.35	\$ 3,609.17	\$ -	\$ -	\$ -	\$ 1,072.80	\$ 1,375.83	\$ 15,898.97		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 31,487.47	\$ 1,532.33	\$ 487.55	\$ 1,136.44	\$ -	\$ 31.91	\$ -	\$ -	\$ 1,950.22	\$ 14,392.34	\$ 3,651.38	\$ -	\$ -	\$ -	\$ 5,487.62	\$ 2,817.68	\$ 31,487.47		
\$ 18,604.89	\$ 3,340.53	\$ -	\$ 208.95	\$ -	\$ -	\$ -	\$ -	\$ 2,758.92	\$ 5,277.16	\$ 4,740.76	\$ -	\$ -	\$ -	\$ 1,089.08	\$ 1,189.49	\$ 18,604.89		
\$ 39,621.30	\$ 7,079.62	\$ 154.50	\$ -	\$ -	\$ 39.26	\$ -	\$ 165.90	\$ 1,965.41	\$ 5,471.04	\$ 6,334.89	\$ -	\$ -	\$ -	\$ 7,129.39	\$ 11,281.29	\$ 39,621.30		
\$ 4,853.31	\$ 1,028.03	\$ 18.62	\$ -	\$ -	\$ -	\$ -	\$ 135.63	\$ 178.56	\$ 342.37	\$ 980.08	\$ -	\$ -	\$ -	\$ 1,412.46	\$ 757.56	\$ 4,853.31		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00		Total Payments		
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	Care Days (Non-MMAI)	Medicaid MAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum							
INTEGRITY HC OF HERRIN	6003362	146092	3	1.50	1,582	4,966	2,029	8,577	11,500	74.59%	2,144	3,217	0.04434%	\$ 7,758.75	100.00%	
INTEGRITY HC OF MARION	6003230	145863	5	3.50	2,895	17,410	3,610	23,915	32,878	72.74%	5,979	20,926	0.28844%	\$ 50,476.25	100.00%	
BRIA OF WOODRIVER LLC	6009534	145655	5	3.50	4,231	17,257	1,591	23,079	27,062	85.28%	5,770	20,194	0.27835%	\$ 48,711.01	100.00%	
INVERNESS REHAB	6014633	145994	4	2.50	5,863	17,317	7,594	30,774	46,707	65.89%	7,694	19,234	0.26512%	\$ 46,395.20	100.00%	
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	5	3.50	2,965	15,848	939	19,752	29,767	66.36%	4,938	17,283	0.23822%	\$ 41,689.30	100.00%	
JENNINGS TERRACE	6004899	146197	3	1.50	4,149	3,658	3,399	11,206	19,707	56.86%	2,801	4,202	0.05792%	\$ 10,136.10	100.00%	
JERSEYVILLE MANOR	6013312	145733	1	0.00	5,645	19,945	0	25,590	52,137	49.08%	6,398	0	0.00000%	\$ -	0.00%	
JERSEYVILLE NSG AND REHAB CTR	6004907	145465	3	1.50	4,180	6,885	703	11,768	18,246	64.50%	2,942	4,413	0.06083%	\$ 10,644.78	100.00%	
JOLIET TERRACE	6004964	14E247	1	0.00	2,101	24,557	4,667	31,325	32,145	97.45%	7,831	0	0.00000%	\$ -	0.00%	
JONESBORO REHAB HEALTH CARE	6005433	145905	4	2.50	1,819	4,787	470	7,076	10,210	69.30%	1,769	4,422	0.06095%	\$ 10,667.03	100.00%	
KENSINGTON PLACE NRSG REHAB	6006126	145829	5	3.50	6,968	28,318	774	36,060	43,171	83.53%	9,015	31,553	0.43491%	\$ 76,110.12	100.00%	
KEWANEE CARE HOME	6005011	145968	5	3.50	2,587	9,188	2,029	13,804	21,128	65.33%	3,451	12,078	0.16648%	\$ 29,134.21	100.00%	
KNOX COUNTY NURSING HOME	6005060	145697	5	3.50	3,297	6,551	5,899	15,747	34,009	46.30%	3,937	13,779	0.18992%	\$ 33,236.68	100.00%	
LACON REHAB AND NURSING	6008999	146123	5	3.50	2,506	9,302	781	12,589	18,648	67.51%	3,147	11,016	0.15183%	\$ 26,571.07	100.00%	
LAKEFRONT NURSING & REHAB CENT	6005169	145235	1	0.00	1,483	25,113	6,264	32,860	34,236	95.98%	8,215	0	0.00000%	\$ -	0.00%	
LAKELAND REHAB AND HCC	6005185	145256	2	0.75	3,746	7,976	7,429	19,151	39,516	48.46%	4,788	3,591	0.04949%	\$ 8,661.55	100.00%	
LAKEVIEW REHAB NURSING CENTER	6005227	145654	2	0.75	5,842	29,995	9,401	45,238	50,976	88.74%	11,310	8,482	0.11691%	\$ 20,460.09	100.00%	
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	4	2.50	2,845	13,208	6,924	22,977	41,822	54.94%	5,744	14,361	0.19794%	\$ 34,639.87	100.00%	
ZAHAV OF DES PLAINES	6000640	145334	5	3.50	6,962	30,449	6,565	43,976	52,118	84.38%	10,994	38,479	0.53038%	\$ 92,815.97	100.00%	
LANDMARK OF RICHTON PARK	6007918	145424	3	1.50	5,606	25,719	4,692	36,017	38,628	93.24%	9,004	13,506	0.18617%	\$ 32,579.29	100.00%	
LASALLE COUNTY NURSING HOME	6005250	146116	5	3.50	2,706	3,176	5,184	11,066	20,640	53.62%	2,767	9,683	0.13347%	\$ 23,357.18	100.00%	
LEBANON CARE CENTER	6001044	145897	5	3.50	3,437	7,232	4,955	15,624	20,428	76.48%	3,906	13,671	0.18844%	\$ 32,976.73	100.00%	
LEE MANOR NURSING HM	6005284	145382	4	2.50	11,386	30,689	11,463	53,538	76,420	70.06%	13,385	33,462	0.46122%	\$ 80,714.01	100.00%	
LEMONT NURSING AND REHAB CTR	6014492	145901	4	2.50	6,429	10,878	7,165	24,472	43,442	56.33%	6,118	15,295	0.21082%	\$ 36,893.71	100.00%	
LENA LIVING CENTER	6005292	146114	2	0.75	1,017	4,267	3,420	8,704	21,563	40.37%	2,176	1,632	0.02249%	\$ 3,936.62	100.00%	
LEWIS MEMORIAL	6005300	146026	1	0.00	10,289	10,987	5,105	26,381	47,177	55.92%	6,595	0	0.00000%	\$ -	0.00%	
LIBERTYVILLE MANOR EXT CARE	6005359	145344	0	0.00	694	1,346	11	2,051	11,386	18.01%	513	0	0.00000%	\$ -	0.00%	
LINCOLN VILLAGE HEALTHCARE	6005490	145719	2	0.75	4,745	12,034	4,071	20,850	26,540	78.56%	5,212	3,909	0.05388%	\$ 9,429.80	100.00%	
LITTLE SISTERS OF PALATINE	6009005	146189	2	0.75	2,276	5,164	1,802	9,242	10,364	89.17%	2,311	1,733	0.02389%	\$ 4,179.94	100.00%	
LITTLE SISTERS OF THE POOR	6005563	146185	5	3.50	1,877	10,154	1,926	13,957	15,335	91.01%	3,489	12,212	0.16833%	\$ 29,458.24	100.00%	
LITTLE VILLAGE NURSING AND REH	6007140	146018	4	2.50	2,218	24,168	1,906	28,292	32,519	87.00%	7,073	17,683	0.24373%	\$ 42,652.70	100.00%	
LOFT REHAB AND NRSG OF CANTON	6011597	145600	4	2.50	3,370	6,678	4,234	14,282	22,143	64.50%	3,570	8,926	0.12303%	\$ 21,530.78	100.00%	
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	5	3.50	5,043	10,139	7,673	22,855	31,036	73.64%	5,714	19,998	0.27564%	\$ 48,237.39	100.00%	
LOFT REHAB OF DECATUR	6005938	145965	3	1.50	4,376	8,564	3,798	16,738	29,888	56.00%	4,184	6,277	0.08651%	\$ 15,140.09	100.00%	
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	3	1.50	3,561	23,420	3,288	30,269	35,517	85.22%	7,567	11,351	0.15646%	\$ 27,379.71	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 7,758.75	\$ 1,431.01	\$ 568.35	\$ -	\$ -	\$ 370.79	\$ -	\$ -	\$ 896.59	\$ 599.72	\$ 1,658.95	\$ -	\$ -	\$ -	\$ 1,437.33	\$ 796.01	\$ 7,758.75		
\$ 50,476.25	\$ 6,110.26	\$ 1,232.18	\$ 2,022.91	\$ -	\$ 2,015.81	\$ -	\$ 28.37	\$ 2,320.76	\$ 9,181.21	\$ 9,132.67	\$ -	\$ -	\$ -	\$ 11,944.02	\$ 6,488.06	\$ 50,476.25		
\$ 48,711.01	\$ 8,930.04	\$ 1,216.23	\$ -	\$ -	\$ 324.45	\$ -	\$ 648.89	\$ 1,168.36	\$ 4,229.69	\$ 2,336.46	\$ -	\$ -	\$ -	\$ 17,176.26	\$ 12,680.63	\$ 48,711.01		
\$ 46,395.20	\$ 8,839.00	\$ 1,039.69	\$ 4,247.42	\$ -	\$ 2,456.77	\$ -	\$ 1,110.61	\$ 2,594.80	\$ 5,576.57	\$ 8,733.46	\$ 3,693.59	\$ -	\$ -	\$ 4,543.87	\$ 3,559.42	\$ 46,395.20		
\$ 41,689.30	\$ 6,257.99	\$ 248.21	\$ 108.15	\$ -	\$ 379.41	\$ -	\$ 643.57	\$ 602.79	\$ 3,708.37	\$ 11,283.40	\$ -	\$ -	\$ -	\$ 9,592.79	\$ 8,864.62	\$ 41,689.30		
\$ 10,136.10	\$ 3,752.99	\$ 653.45	\$ 119.29	\$ -	\$ 1,165.57	\$ -	\$ -	\$ 1,135.94	\$ 928.07	\$ 1,940.27	\$ -	\$ -	\$ -	\$ 440.52	\$ -	\$ 10,136.10		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 10,644.78	\$ 3,781.03	\$ 388.05	\$ -	\$ -	\$ 247.85	\$ -	\$ -	\$ -	\$ 949.78	\$ 4,176.32	\$ -	\$ -	\$ -	\$ 498.41	\$ 603.34	\$ 10,644.78		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 10,667.03	\$ 2,742.30	\$ 574.93	\$ 50.65	\$ -	\$ 77.25	\$ -	\$ -	\$ 5.07	\$ 1,934.24	\$ 4,168.48	\$ -	\$ -	\$ -	\$ 1,114.11	\$ -	\$ 10,667.03		
\$ 76,110.12	\$ 14,706.85	\$ 604.57	\$ 196.79	\$ -	\$ 395.36	\$ -	\$ -	\$ 437.91	\$ 6,403.63	\$ 5,181.58	\$ 15,667.16	\$ -	\$ -	\$ 31,157.03	\$ 1,359.24	\$ 76,110.12		
\$ 29,134.21	\$ 5,460.21	\$ 845.68	\$ 154.24	\$ -	\$ 2,444.86	\$ -	\$ 143.61	\$ 693.21	\$ 5,455.96	\$ 3,083.62	\$ -	\$ -	\$ -	\$ 6,675.90	\$ 4,176.92	\$ 29,134.21		
\$ 33,236.68	\$ 6,958.72	\$ 374.09	\$ 648.89	\$ -	\$ 3,198.36	\$ -	\$ 1,563.72	\$ 6,666.20	\$ 751.38	\$ 9,727.87	\$ -	\$ -	\$ -	\$ 1,642.07	\$ 1,705.38	\$ 33,236.68		
\$ 26,571.07	\$ 5,289.23	\$ 746.40	\$ -	\$ -	\$ 675.48	\$ -	\$ 60.28	\$ 166.65	\$ 8,387.62	\$ 5,648.03	\$ -	\$ -	\$ -	\$ 1,614.63	\$ 3,982.75	\$ 26,571.07		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 8,661.55	\$ 1,694.23	\$ 1,496.13	\$ 230.66	\$ -	\$ 182.27	\$ -	\$ 1,290.35	\$ 160.56	\$ 2,463.55	\$ 648.56	\$ -	\$ -	\$ -	\$ 350.51	\$ 144.73	\$ 8,661.55		
\$ 20,460.09	\$ 2,642.20	\$ 1,339.64	\$ 913.15	\$ -	\$ 158.75	\$ -	\$ 1,303.01	\$ 537.30	\$ 2,108.97	\$ 3,495.65	\$ 4,563.47	\$ -	\$ -	\$ 2,417.87	\$ 980.08	\$ 20,460.09		
\$ 34,639.87	\$ 4,289.10	\$ 1,186.47	\$ 2,698.58	\$ -	\$ 3,254.88	\$ -	\$ 3,110.16	\$ 188.45	\$ 4,203.16	\$ 10,649.61	\$ -	\$ -	\$ -	\$ 3,254.88	\$ 1,804.58	\$ 34,639.87		
\$ 92,815.97	\$ 14,694.16	\$ 2,813.63	\$ 2,872.14	\$ -	\$ 2,974.97	\$ -	\$ 4,013.90	\$ 1,180.77	\$ 11,454.36	\$ 13,892.13	\$ 18,337.10	\$ -	\$ -	\$ 14,875.68	\$ 5,707.13	\$ 92,815.97		
\$ 32,579.29	\$ 5,070.92	\$ 1,917.65	\$ -	\$ -	\$ 654.90	\$ -	\$ 1,451.81	\$ 219.81	\$ 4,833.03	\$ 4,861.07	\$ 6,684.65	\$ -	\$ -	\$ 4,747.09	\$ 2,138.36	\$ 32,579.29		
\$ 23,357.18	\$ 5,711.35	\$ 1,838.52	\$ -	\$ -	\$ 3,825.97	\$ -	\$ 2,448.41	\$ 2,829.59	\$ 3,782.24	\$ -	\$ -	\$ -	\$ -	\$ 1,971.32	\$ 949.78	\$ 23,357.18		
\$ 32,976.73	\$ 7,254.21	\$ 324.45	\$ -	\$ -	\$ 2,143.47	\$ -	\$ 6,838.17	\$ 1,152.40	\$ 989.88	\$ 2,399.78	\$ -	\$ -	\$ -	\$ 10,206.98	\$ 1,667.39	\$ 32,976.73		
\$ 80,714.01	\$ 17,165.39	\$ 3,169.74	\$ 2,395.98	\$ -	\$ 3,639.56	\$ -	\$ 2,993.71	\$ 5,083.23	\$ 14,358.28	\$ 9,512.88	\$ 1,965.90	\$ -	\$ -	\$ 13,012.00	\$ 7,417.34	\$ 80,714.01		
\$ 36,893.71	\$ 9,692.29	\$ 3,839.83	\$ 3,643.84	\$ -	\$ 636.20	\$ -	\$ 1,836.24	\$ 845.76	\$ 4,341.86	\$ 5,837.38	\$ 2,890.05	\$ -	\$ -	\$ 2,874.97	\$ 455.29	\$ 36,893.71		
\$ 3,936.62	\$ 459.97	\$ 811.84	\$ -	\$ -	\$ -	\$ -	\$ 247.85	\$ 487.10	\$ 595.65	\$ 840.33	\$ -	\$ -	\$ -	\$ 369.96	\$ 123.92	\$ 3,936.62		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 9,429.80	\$ 2,146.05	\$ 195.27	\$ 94.98	\$ -	\$ 280.38	\$ -	\$ -	\$ 1,270.43	\$ 1,142.90	\$ 2,389.38	\$ -	\$ -	\$ -	\$ 1,345.52	\$ 564.89	\$ 9,429.80		
\$ 4,179.94	\$ 1,029.38	\$ -	\$ 815.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 408.86	\$ 1,706.44	\$ -	\$ -	\$ -	\$ 220.26	\$ -	\$ 4,179.94		
\$ 29,458.24	\$ 3,961.64	\$ 1,079.71	\$ 930.79	\$ -	\$ 163.11	\$ -	\$ 271.26	\$ 1,620.45	\$ 386.24	\$ 14,010.33	\$ 1,048.98	\$ -	\$ -	\$ 3,862.44	\$ 2,123.29	\$ 29,458.24		
\$ 42,652.70	\$ 3,343.82	\$ 548.76	\$ 598.51	\$ -	\$ -	\$ -	\$ 1,317.63	\$ 408.56	\$ 5,163.49	\$ 8,323.40	\$ 5,992.67	\$ -	\$ -	\$ 13,170.30	\$ 3,785.56	\$ 42,652.70		
\$ 21,530.78	\$ 5,080.57	\$ 1,075.15	\$ 1,525.98	\$ -	\$ 112.71	\$ -	\$ -	\$ 3,668.69	\$ 2,394.05	\$ 2,443.80	\$ -	\$ -	\$ -	\$ 2,446.82	\$ 2,783.01	\$ 21,530.78		
\$ 48,237.39	\$ 10,643.88	\$ 769.45	\$ -	\$ -	\$ 1,838.52	\$ -	\$ 648.89	\$ 12,937.03	\$ 2,534.86	\$ 9,426.05	\$ -	\$ -	\$ -	\$ 4,189.59	\$ 5,249.12	\$ 48,237.39		
\$ 15,140.09	\$ 3,958.32	\$ 446.02	\$ 8.36	\$ -	\$ 139.05	\$ -	\$ 126.89	\$ 2,714.85	\$ 3,804.55	\$ 1,332.41	\$ -	\$ -	\$ -	\$ 1,789.21	\$ 820.43	\$ 15,140.09		
\$ 27,379.71	\$ 3,221.12	\$ 721.83	\$ -	\$ -	\$ -	\$ -	\$ 142.09	\$ 2,110.03	\$ 4,902.68	\$ 5,959.20	\$ -	\$ -	\$ -	\$ 9,080.81	\$ 1,241.95	\$ 27,379.71		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00		Total Payments		
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	Medicaid MMAI (Non-MMAI)	Medicaid MMAI Days (estimated)									
LOFT REHABILITATION AND NURSIN	6005722	145431	4	2.50	2,620	5,759	4,245	12,624	19,481	64.80%	3,156	7,890	0.10875%	\$ 19,031.08	100.00%	
LUTHER OAKS	6016943	146184	4	2.50	182	295	0	477	6,467	7.38%	119	298	0.00411%	\$ 719.12	100.00%	
LUTHERAN CARE CTR	6005599	145380	1	0.00	239	1,068	2,193	3,500	16,668	21.00%	875	0	0.00000%	\$ -	0.00%	
LUTHERAN HOME FOR THE AGED	6005607	145739	4	2.50	7,246	8,975	1,536	17,757	88,134	20.15%	4,439	11,098	0.15297%	\$ 26,770.25	100.00%	
LUTHERAN HOME, THE	6005615	145768	4	2.50	0	0	303	303	26,253	1.15%	76	189	0.00261%	\$ 456.80	100.00%	
MACOMB POST ACUTE CARE CENTER	6005649	145021	4	2.50	3,118	7,267	423	10,808	16,435	65.76%	2,702	6,755	0.09311%	\$ 16,294.56	100.00%	
MADO HEALTHCARE - UPTOWN	6009013	146191	3	1.50	5,915	35,376	804	42,095	43,724	96.27%	10,524	15,786	0.21758%	\$ 38,077.17	100.00%	
MANOR COURT OF CARBONDALE	6016885	146171	2	0.75	3,136	9,817	4,007	16,960	37,229	45.56%	4,240	3,180	0.04383%	\$ 7,670.52	100.00%	
MANOR COURT OF CLINTON	6015879	146076	1	0.00	4,405	5,361	7,428	17,194	30,235	56.87%	4,299	0	0.00000%	\$ -	0.00%	
MANOR COURT OF FREEPORT	6016133	146102	3	1.50	2,734	11,302	80	14,116	38,246	36.91%	3,529	5,294	0.07296%	\$ 12,768.67	100.00%	
MANOR COURT OF MARYVILLE	6013189	145728	3	1.50	3,980	14,434	463	18,877	37,779	49.97%	4,719	7,079	0.09757%	\$ 17,075.11	100.00%	
MANOR COURT OF PEORIA	6016190	146108	4	2.50	634	1,477	1,919	4,030	13,906	28.98%	1,007	2,518	0.03471%	\$ 6,074.92	100.00%	
MANOR COURT OF PERU	6015887	146091	3	1.50	3,077	7,507	2,508	13,092	36,893	35.49%	3,273	4,910	0.06767%	\$ 11,842.63	100.00%	
MANOR COURT OF PRINCETON	6015861	146083	4	2.50	1,636	4,271	5,685	11,592	33,921	34.17%	2,898	7,245	0.09986%	\$ 17,476.15	100.00%	
MANOR COURT OF ROCHELLE	6016976	146193	1	0.00	3,446	4,016	1,346	8,808	22,549	39.06%	2,202	0	0.00000%	\$ -	0.00%	
AVANTARA PALOS HEIGHTS	6010912	145607	3	1.50	6,587	16,092	3,378	26,057	49,606	52.53%	6,514	9,771	0.13468%	\$ 23,569.62	100.00%	
MAR KA NURSING HOME	6005748	145518	3	1.50	1,855	3,754	990	6,599	15,528	42.49%	1,650	2,474	0.03411%	\$ 5,968.71	100.00%	
MARIGOLD REHABILITATION HCC	6005797	145446	1	0.00	4,779	17,678	3,106	25,563	26,364	96.96%	6,391	0	0.00000%	\$ -	0.00%	
MARSHALL REHAB & NURSING	6001291	146046	4	2.50	2,119	10,243	276	12,638	19,443	65.00%	3,159	7,898	0.10887%	\$ 19,052.18	100.00%	
MASON CITY AREA NURSING HOME	6011688	145616	2	0.75	3,365	4,097	3,750	11,212	19,948	56.20%	2,803	2,102	0.02898%	\$ 5,070.82	100.00%	
MATTOON REHAB AND HCC	6005888	145480	3	1.50	3,320	11,379	3,226	17,925	32,006	56.01%	4,481	6,722	0.09265%	\$ 16,214.12	100.00%	
MAYFIELD CARE AND REHAB	6005896	145885	1	0.00	6,734	33,777	1,175	41,686	44,679	93.30%	10,422	0	0.00000%	\$ -	0.00%	
MCLEAN COUNTY NURSING HOME	6005946	145494	2	0.75	3,022	9,311	3,896	16,229	37,115	43.73%	4,057	3,043	0.04194%	\$ 7,339.96	100.00%	
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	2	0.75	1,716	2,283	635	4,634	7,637	60.68%	1,159	869	0.01198%	\$ 2,095.87	100.00%	
MEADOWBROOK MANOR	6013120	145710	2	0.75	14,056	21,578	14,193	49,827	85,199	58.48%	12,457	9,343	0.12878%	\$ 22,535.80	100.00%	
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	2	0.75	11,351	26,823	14,746	52,920	72,231	73.27%	13,230	9,923	0.13677%	\$ 23,934.57	100.00%	
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	5	3.50	4,466	10,953	3,928	19,347	56,085	34.50%	4,837	16,929	0.23334%	\$ 40,834.25	100.00%	
MEADOWBROOK SKILLED NURSING AN	6005987	146119	5	3.50	2,053	9,215	234	11,502	16,087	71.50%	2,876	10,064	0.13872%	\$ 24,276.40	100.00%	
MEDINA NURSING CENTER	6006019	145495	3	1.50	785	1,914	5,268	7,967	17,512	45.50%	1,992	2,988	0.04118%	\$ 7,207.01	100.00%	
MERCER MANOR REHABILITATION	6006076	146138	5	3.50	2,356	8,202	366	10,924	18,767	58.21%	2,731	9,559	0.13175%	\$ 23,056.46	100.00%	
MERCY CIRCLE	6016737	146174	2	0.75	2,395	366	0	2,761	8,226	33.56%	690	518	0.00714%	\$ 1,248.74	100.00%	
MERCY REHAB AND CARE CENTER, I	6010391	145620	1	0.00	2,245	10,640	692	13,577	26,834	50.60%	3,394	0	0.00000%	\$ -	0.00%	
MERIDIAN VILLAGE CARE CENTER	6015812	146142	5	3.50	443	206	83	732	21,637	3.38%	183	641	0.00883%	\$ 1,544.98	100.00%	
METROPOLIS REHAB AND HCC	6006118	145813	2	0.75	4,447	10,642	2,439	17,528	26,281	66.69%	4,382	3,286	0.04530%	\$ 7,927.29	100.00%	
MICHAELSEN HEALTH CENTER	6002208	145409	4	2.50	2,122	2,034	2,154	6,310	26,671	23.66%	1,577	3,944	0.05436%	\$ 9,512.52	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 19,031.08	\$ 3,949.88	\$ 907.99	\$ 3.80	\$ -	\$ 1,634.89	\$ -	\$ -	\$ 3,852.31	\$ 2,083.49	\$ 3,996.62	\$ -	\$ -	\$ -	\$ 1,498.54	\$ 1,103.56	\$ 19,031.08		
\$ 719.12	\$ 274.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 444.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 719.12		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 26,770.25	\$ 10,923.99	\$ 782.44	\$ 964.86	\$ -	\$ 318.10	\$ -	\$ 137.19	\$ 113.07	\$ 2,253.84	\$ 2,449.83	\$ 6,568.56	\$ -	\$ -	\$ 1,658.35	\$ 600.02	\$ 26,770.25		
\$ 456.80	\$ -	\$ 456.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.80		
\$ 16,294.56	\$ 4,700.66	\$ 315.33	\$ -	\$ -	\$ 64.59	\$ -	\$ 91.18	\$ 167.16	\$ 1,712.62	\$ 4,448.89	\$ -	\$ -	\$ -	\$ 2,051.83	\$ 2,742.30	\$ 16,294.56		
\$ 38,077.17	\$ 5,350.44	\$ 228.85	\$ -	\$ -	\$ -	\$ -	\$ 279.51	\$ 218.90	\$ 7,837.95	\$ 7,059.13	\$ 6,036.99	\$ -	\$ -	\$ 8,093.94	\$ 2,971.46	\$ 38,077.17		
\$ 7,670.52	\$ 1,418.34	\$ 139.81	\$ 27.73	\$ -	\$ 132.21	\$ -	\$ -	\$ 1,512.43	\$ 452.28	\$ 2,064.19	\$ -	\$ -	\$ -	\$ 584.79	\$ 1,338.74	\$ 7,670.52		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 12,768.67	\$ 2,473.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.23	\$ 27.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,968.21	\$ 2,255.05	\$ 12,768.67		
\$ 17,075.11	\$ 3,600.13	\$ 22.79	\$ -	\$ -	\$ 268.98	\$ -	\$ -	\$ 126.89	\$ 1,921.27	\$ 5,592.85	\$ -	\$ -	\$ -	\$ 3,003.12	\$ 2,539.08	\$ 17,075.11		
\$ 6,074.92	\$ 955.81	\$ 1,205.59	\$ 30.39	\$ -	\$ 167.16	\$ -	\$ 94.98	\$ 1,394.28	\$ -	\$ 1,700.56	\$ -	\$ -	\$ -	\$ 51.26	\$ 474.89	\$ 6,074.92		
\$ 11,842.63	\$ 2,783.31	\$ 626.86	\$ 556.19	\$ -	\$ 348.00	\$ -	\$ 19.00	\$ 718.79	\$ 1,171.40	\$ 4,956.95	\$ -	\$ -	\$ -	\$ 662.13	\$ -	\$ 11,842.63		
\$ 17,476.15	\$ 2,466.41	\$ 1,100.48	\$ 272.27	\$ -	\$ 1,964.15	\$ -	\$ 1,204.32	\$ 4,029.60	\$ 1,299.54	\$ 4,864.99	\$ -	\$ -	\$ -	\$ 227.65	\$ 46.74	\$ 17,476.15		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 23,569.62	\$ 5,958.28	\$ 392.07	\$ 971.82	\$ -	\$ 1,010.57	\$ -	\$ 379.91	\$ 300.89	\$ 2,236.96	\$ 2,903.62	\$ 3,801.84	\$ -	\$ -	\$ 3,743.04	\$ 1,870.62	\$ 23,569.62		
\$ 5,968.71	\$ 1,677.93	\$ 247.70	\$ -	\$ -	\$ 323.69	\$ -	\$ -	\$ 323.69	\$ -	\$ 1,080.04	\$ -	\$ -	\$ -	\$ 1,717.75	\$ 597.91	\$ 5,968.71		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 19,052.18	\$ 3,194.58	\$ 113.97	\$ 49.39	\$ -	\$ 75.98	\$ -	\$ -	\$ 176.03	\$ 8,073.14	\$ 5,371.54	\$ -	\$ -	\$ -	\$ 1,931.22	\$ 66.33	\$ 19,052.18		
\$ 5,070.82	\$ 1,521.93	\$ 591.14	\$ -	\$ -	\$ 243.14	\$ -	\$ 337.36	\$ 524.28	\$ 813.19	\$ 465.39	\$ -	\$ -	\$ -	\$ 294.88	\$ 279.51	\$ 5,070.82		
\$ 16,214.12	\$ 3,003.11	\$ 1,751.22	\$ 248.75	\$ -	\$ 87.74	\$ -	\$ 711.88	\$ 118.50	\$ 2,207.11	\$ 3,203.93	\$ -	\$ -	\$ -	\$ 4,202.56	\$ 679.32	\$ 16,214.12		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,339.96	\$ 1,366.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,762.03	\$ 2,532.30	\$ 13.57	\$ -	\$ -	\$ -	\$ -	\$ 1,665.28	\$ 7,339.96		
\$ 2,095.87	\$ 776.11	\$ -	\$ -	\$ -	\$ 127.27	\$ -	\$ -	\$ 159.94	\$ 123.92	\$ 380.37	\$ -	\$ -	\$ -	\$ 289.91	\$ 238.35	\$ 2,095.87		
\$ 22,535.80	\$ 6,357.18	\$ 1,190.27	\$ 876.84	\$ -	\$ 1,960.73	\$ -	\$ 1,007.15	\$ 1,384.40	\$ 2,245.10	\$ 4,713.63	\$ -	\$ -	\$ -	\$ 2,260.93	\$ 539.57	\$ 22,535.80		
\$ 23,934.57	\$ 5,133.79	\$ 1,429.23	\$ 1,789.39	\$ -	\$ 1,563.34	\$ -	\$ 1,357.05	\$ 530.36	\$ 3,089.95	\$ 4,970.52	\$ 7.69	\$ -	\$ -	\$ 2,891.40	\$ 1,171.85	\$ 23,934.57		
\$ 40,834.25	\$ 9,426.03	\$ 882.24	\$ 3,241.92	\$ -	\$ 1,450.00	\$ -	\$ 2,353.35	\$ 363.03	\$ 778.82	\$ 10,802.18	\$ 5,371.54	\$ -	\$ -	\$ 4,109.39	\$ 2,055.75	\$ 40,834.25		
\$ 24,276.40	\$ 4,333.12	\$ 71.76	\$ 16.88	\$ -	\$ 31.66	\$ -	\$ -	\$ 373.58	\$ 12,003.12	\$ 1,656.84	\$ -	\$ -	\$ -	\$ 3,102.62	\$ 2,686.82	\$ 24,276.40		
\$ 7,207.01	\$ 710.07	\$ 278.10	\$ -	\$ -	\$ 208.95	\$ -	\$ 2,363.05	\$ 1,915.52	\$ 331.07	\$ -	\$ -	\$ -	\$ -	\$ 928.07	\$ 472.18	\$ 7,207.01		
\$ 23,056.46	\$ 4,972.62	\$ 700.73	\$ -	\$ -	\$ -	\$ -	\$ 71.76	\$ -	\$ 7,469.50	\$ 2,528.53	\$ -	\$ -	\$ -	\$ 3,271.47	\$ 4,041.85	\$ 23,056.46		
\$ 1,248.74	\$ 1,083.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,248.74		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 1,544.98	\$ 935.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175.18	\$ -	\$ 434.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,544.98		
\$ 7,927.29	\$ 2,011.28	\$ 135.25	\$ 87.00	\$ -	\$ 812.63	\$ -	\$ -	\$ 68.00	\$ 1,288.54	\$ 1,747.60	\$ -	\$ -	\$ -	\$ 1,292.15	\$ 484.84	\$ 7,927.29		
\$ 9,512.52	\$ 3,199.11	\$ 386.24	\$ 333.06	\$ -	\$ 1,986.94	\$ -	\$ 463.49	\$ 77.25	\$ 1,135.21	\$ 1,931.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,512.52		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00		Total Payments		
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	Medicaid MMAI (Non-MMAI)	Medicaid MMAI Days (estimated)									
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	5	3.50	6,047	102,412	15,324	123,783	131,778	93.93%	30,946	108,310	1.49291%	\$ 261,259.40	100.00%	
MILLER HEALTHCARE CENTER	6014294	145843	2	0.75	1,965	4,972	2,115	9,052	31,743	28.52%	2,263	1,697	0.02339%	\$ 4,094.01	100.00%	
MOMENCE MEADOWS NURSING AND RE	6006258	145713	3	1.50	3,534	15,273	7,746	26,553	28,911	91.84%	6,638	9,957	0.13725%	\$ 24,018.60	100.00%	
MONMOUTH NURSING HOME	6006266	146057	2	0.75	1,083	2,727	3,642	7,452	14,045	53.06%	1,863	1,397	0.01926%	\$ 3,370.47	100.00%	
MONTGOMERY NURSING AND REHAB C	6004444	145483	4	2.50	3,935	9,973	613	14,521	26,860	54.06%	3,630	9,076	0.12510%	\$ 21,892.00	100.00%	
MONTGOMERY PLACE	6013171	145748	3	1.50	0	0	0	0	11,258	0.00%	0	0	0.00000%	\$ -	100.00%	
MOORINGS OF ARLINGTON HEIGHTS	6005698	146007	5	3.50	0	0	0	0	27,675	0.00%	0	0	0.00000%	\$ -	100.00%	
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	1	0.00	1,118	4,690	3,930	9,738	17,777	54.78%	2,435	0	0.00000%	\$ -	0.00%	
MT VERNON COUNTRYSIDE MANOR	6012512	145685	5	3.50	2,569	13,000	525	16,094	27,135	59.31%	4,024	14,082	0.19411%	\$ 33,968.39	100.00%	
MT VERNON HEALTH CARE CENTER	6001531	14E812	1	0.00	3,874	8,249	2,176	14,299	15,754	90.76%	3,575	0	0.00000%	\$ -	0.00%	
NATURE TRAIL HEALTH AND REHAB	6006498	146021	5	3.50	2,807	11,429	113	14,349	23,071	62.19%	3,587	12,555	0.17305%	\$ 30,284.42	100.00%	
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	2	0.75	1,258	5,577	1,578	8,413	14,374	58.53%	2,103	1,578	0.02174%	\$ 3,805.17	100.00%	
NILES NURSING AND REHAB CTR	6003644	145696	5	3.50	20,802	51,483	18,786	91,071	105,191	86.58%	22,768	79,687	1.09838%	\$ 192,216.66	100.00%	
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	1	0.00	1,574	4,773	1,567	7,914	10,491	75.44%	1,979	0	0.00000%	\$ -	0.00%	
NORRIDGE GARDENS	6006571	145329	1	0.00	12,766	44,689	15,344	72,799	87,313	83.38%	18,200	0	0.00000%	\$ -	0.00%	
NORTH AURORA CARE CENTER	6006605	14E306	5	3.50	3,649	22,113	4,126	29,888	33,207	90.01%	7,472	26,152	0.36047%	\$ 63,082.34	100.00%	
NORWOOD CROSSING	6006696	145974	4	2.50	4,316	7,442	6,922	18,680	41,647	44.85%	4,670	11,675	0.16092%	\$ 28,161.76	100.00%	
ALTA REHAB AT OAK BROOK	6006720	145458	2	0.75	2,834	5,042	2,537	10,413	36,968	28.17%	2,603	1,952	0.02691%	\$ 4,709.47	100.00%	
OAK HILL	6006274	145445	3	1.50	5,121	12,669	108	17,898	48,752	36.71%	4,475	6,712	0.09251%	\$ 16,189.69	100.00%	
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	5	3.50	3,160	13,247	3,012	19,419	21,500	90.32%	4,855	16,992	0.23421%	\$ 40,986.21	100.00%	
OAK PARK OASIS	6006795	145714	5	3.50	4,406	26,119	4,943	35,468	38,356	92.47%	8,867	31,035	0.42777%	\$ 74,859.62	100.00%	
OAKVIEW NURSING AND REHAB	6003487	145376	1	0.00	3,945	15,740	56	19,741	28,476	69.33%	4,935	0	0.00000%	\$ -	0.00%	
ODD FELLOWS REBEKAH HOME	6006860	145772	1	0.00	6,077	7,877	8,230	22,184	42,354	52.38%	5,546	0	0.00000%	\$ -	0.00%	
ODIN HEALTH AND REHAB CENTER	6006878	145649	4	2.50	3,128	19,870	477	23,475	30,980	75.77%	5,869	14,672	0.20223%	\$ 35,390.65	100.00%	
OREGON LIVING AND REHAB CENTER	6009989	145476	5	3.50	3,636	12,390	1,649	17,675	23,745	74.44%	4,419	15,466	0.21317%	\$ 37,305.12	100.00%	
PAVILION OF OTTAWA	6006985	145426	4	2.50	4,856	23,027	2,550	30,433	46,953	64.82%	7,608	19,021	0.26218%	\$ 45,880.81	100.00%	
PA PETERSON AT THE CITADEL	6007041	145751	4	2.50	7,171	19,954	4,438	31,563	44,074	71.61%	7,891	19,727	0.27191%	\$ 47,583.60	100.00%	
PALM TERRACE OF MATTOON	6002109	145584	2	0.75	4,145	19,776	2,901	26,822	31,179	86.02%	6,705	5,029	0.06932%	\$ 12,130.75	100.00%	
PALOS HEIGHTS REHABILITATION	6007843	145681	1	0.00	6,684	13,632	5,238	25,554	39,867	64.10%	6,389	0	0.00000%	\$ -	0.00%	
PARC JOLIET	6004766	145221	3	1.50	7,685	25,811	6,525	40,021	47,571	84.13%	10,005	15,008	0.20686%	\$ 36,201.23	100.00%	
PARIS HEALTH AND REHAB CENTER	6007090	145469	4	2.50	3,496	9,177	4,488	17,161	26,616	64.48%	4,290	10,726	0.14784%	\$ 25,871.91	100.00%	
PARK PLACE OF BELVIDERE	6003073	146071	5	3.50	1,369	16,018	375	17,762	19,918	89.18%	4,441	15,542	0.21423%	\$ 37,489.92	100.00%	
PARK POINTE HEALTHCARE AND REH	6003875	146077	1	0.00	2,757	11,658	1,390	15,805	29,112	54.29%	3,951	0	0.00000%	\$ -	0.00%	
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	5	3.50	5,990	5,411	1,625	13,026	15,284	85.22%	3,256	11,397	0.15710%	\$ 27,492.06	100.00%	
PARK VIEW REHAB CENTER	6002315	145765	4	2.50	4,976	31,291	4,021	40,288	44,135	91.28%	10,072	25,180	0.34707%	\$ 60,737.74	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 261,259.40	\$ 12,762.95	\$ 6,656.91	\$ 6,988.28	\$ -	\$ 3,016.08	\$ -	\$ 13,841.47	\$ 1,840.46	\$ 53,766.04	\$ 47,136.57	\$ 40,868.02	\$ -	\$ -	\$ 62,757.30	\$ 11,625.32	\$ 261,259.40		
\$ 4,094.01	\$ 888.72	\$ 277.25	\$ 340.56	\$ -	\$ 338.76	\$ -	\$ -	\$ -	\$ 286.29	\$ 1,561.71	\$ -	\$ -	\$ -	\$ 345.99	\$ 54.73	\$ 4,094.01		
\$ 24,018.60	\$ 3,196.69	\$ 3,634.49	\$ 1,965.59	\$ -	\$ 704.65	\$ -	\$ 633.19	\$ 68.75	\$ 4,646.69	\$ 5,239.17	\$ 18.09	\$ -	\$ -	\$ 3,306.14	\$ 605.15	\$ 24,018.60		
\$ 3,370.47	\$ 489.81	\$ 104.10	\$ 1.52	\$ -	\$ 249.60	\$ -	\$ 671.68	\$ 620.40	\$ 729.52	\$ 289.46	\$ -	\$ -	\$ -	\$ 192.67	\$ 21.71	\$ 3,370.47		
\$ 21,892.00	\$ 5,932.35	\$ -	\$ 29.13	\$ -	\$ -	\$ -	\$ 77.25	\$ 818.08	\$ 4,858.96	\$ 2,801.10	\$ -	\$ -	\$ -	\$ 5,278.07	\$ 2,097.06	\$ 21,892.00		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
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\$ 33,968.39	\$ 5,422.20	\$ 129.42	\$ 92.19	\$ -	\$ 83.33	\$ -	\$ 39.00	\$ 764.13	\$ 639.52	\$ 8,750.65	\$ -	\$ -	\$ -	\$ 16,196.93	\$ 1,851.02	\$ 33,968.39		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 30,284.42	\$ 5,924.51	\$ 122.33	\$ 54.96	\$ -	\$ 47.87	\$ -	\$ -	\$ 12.41	\$ 7,792.43	\$ 3,904.66	\$ -	\$ -	\$ -	\$ 7,296.43	\$ 5,128.82	\$ 30,284.42		
\$ 3,805.17	\$ 568.96	\$ 107.52	\$ -	\$ -	\$ -	\$ -	\$ 220.35	\$ 385.99	\$ 789.22	\$ 736.76	\$ -	\$ -	\$ -	\$ 728.17	\$ 268.20	\$ 3,805.17		
\$ 192,216.66	\$ 43,905.19	\$ 13,214.62	\$ 10,570.01	\$ -	\$ 3,773.80	\$ -	\$ 7,591.92	\$ 4,499.85	\$ 31,701.58	\$ 21,684.55	\$ 27,818.03	\$ -	\$ -	\$ 21,178.00	\$ 6,279.11	\$ 192,216.66		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
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\$ 63,082.34	\$ 7,701.67	\$ -	\$ 941.34	\$ -	\$ 772.49	\$ -	\$ 6,542.94	\$ 451.67	\$ 3,062.52	\$ 21,950.49	\$ -	\$ -	\$ -	\$ 21,070.36	\$ 588.86	\$ 63,082.34		
\$ 28,161.76	\$ 6,506.76	\$ 4,578.55	\$ 1,341.75	\$ -	\$ 1,825.69	\$ -	\$ 774.90	\$ 1,914.64	\$ 824.65	\$ 2,240.28	\$ 5,118.26	\$ -	\$ -	\$ 3,036.28	\$ -	\$ 28,161.76		
\$ 4,709.47	\$ 1,281.74	\$ 180.46	\$ 229.09	\$ -	\$ 541.00	\$ -	\$ 127.27	\$ 69.52	\$ 519.21	\$ 1,224.77	\$ -	\$ -	\$ -	\$ 420.17	\$ 116.24	\$ 4,709.47		
\$ 16,189.69	\$ 4,632.22	\$ -	\$ 97.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,459.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,189.69		
\$ 40,986.21	\$ 6,669.57	\$ 2,821.90	\$ 1,958.66	\$ -	\$ -	\$ -	\$ 804.15	\$ 772.49	\$ 9,426.05	\$ 2,864.12	\$ 8,908.94	\$ -	\$ -	\$ 5,327.22	\$ 1,433.11	\$ 40,986.21		
\$ 74,859.62	\$ 9,299.40	\$ 909.68	\$ 1,542.87	\$ -	\$ -	\$ -	\$ 6,635.80	\$ 1,344.47	\$ 17,613.16	\$ 7,336.53	\$ 16,249.70	\$ -	\$ -	\$ 9,928.38	\$ 3,999.63	\$ 74,859.62		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 35,390.65	\$ 4,715.74	\$ 393.48	\$ -	\$ -	\$ -	\$ -	\$ 90.46	\$ 235.18	\$ 4,750.41	\$ 12,016.99	\$ -	\$ -	\$ -	\$ 6,122.32	\$ 7,066.07	\$ 35,390.65		
\$ 37,305.12	\$ 7,674.21	\$ 524.79	\$ 569.11	\$ -	\$ 434.37	\$ -	\$ -	\$ 1,951.99	\$ 831.59	\$ 20,173.35	\$ -	\$ -	\$ -	\$ 4,890.32	\$ 255.39	\$ 37,305.12		
\$ 45,880.81	\$ 7,320.86	\$ 12.66	\$ 341.92	\$ -	\$ 424.24	\$ -	\$ 554.67	\$ 2,511.22	\$ 6,071.06	\$ 7,575.63	\$ -	\$ -	\$ -	\$ 7,776.14	\$ 13,292.41	\$ 45,880.81		
\$ 47,583.60	\$ 10,810.93	\$ 2,357.99	\$ 397.64	\$ -	\$ 2,642.92	\$ -	\$ 487.55	\$ 804.15	\$ 6,351.47	\$ 16,404.07	\$ -	\$ -	\$ -	\$ 4,445.88	\$ 2,881.00	\$ 47,583.60		
\$ 12,130.75	\$ 1,874.69	\$ 142.85	\$ 16.34	\$ -	\$ 123.47	\$ -	\$ 370.79	\$ 658.39	\$ 1,075.06	\$ 733.59	\$ -	\$ -	\$ -	\$ 6,619.52	\$ 516.05	\$ 12,130.75		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 36,201.23	\$ 6,951.49	\$ 851.00	\$ 484.01	\$ -	\$ 2,523.38	\$ -	\$ 866.20	\$ 1,177.73	\$ 6,433.18	\$ 8,774.17	\$ -	\$ -	\$ -	\$ 6,021.61	\$ 2,118.46	\$ 36,201.23		
\$ 25,871.91	\$ 5,270.53	\$ 674.98	\$ 231.75	\$ -	\$ 1,653.89	\$ -	\$ 349.52	\$ 3,856.11	\$ 2,867.43	\$ 3,505.14	\$ -	\$ -	\$ -	\$ 2,779.99	\$ 4,682.57	\$ 25,871.91		
\$ 37,489.92	\$ 2,889.43	\$ -	\$ 432.59	\$ -	\$ 324.45	\$ -	\$ -	\$ 35.46	\$ 10,196.43	\$ 7,931.73	\$ -	\$ -	\$ -	\$ 13,733.83	\$ 1,946.00	\$ 37,489.92		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 27,492.06	\$ 12,642.65	\$ 643.57	\$ -	\$ -	\$ 430.82	\$ -	\$ 648.89	\$ 1,705.55	\$ -	\$ 8,353.85	\$ 1,325.47	\$ -	\$ -	\$ 1,224.16	\$ 517.10	\$ 27,492.06		
\$ 60,737.74	\$ 7,501.75	\$ 1,858.86	\$ 330.16	\$ -	\$ 446.25	\$ -	\$ 2,192.03	\$ 1,234.72	\$ 6,871.59	\$ 13,669.31	\$ 10,075.22	\$ -	\$ -	\$ 14,079.37	\$ 2,478.48	\$ 60,737.74		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00		Total Payments			
Quality Weight Calculation				Total Medicaid Days Calculation								Quality Incentive Payment Calculation					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor		
					Medicaid FFS Days	Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum								
PARKER NURSING AND REHAB CTR	6001374	145989	5	3.50	3,886	5,855	6,364	16,105	21,233	75.85%	4,026	14,092	0.19424%	\$ 33,991.60	100.00%		
PARKSHORE ESTATES NRSG REHAB	6005003	145938	5	3.50	6,890	57,252	8,768	72,910	78,312	93.10%	18,228	63,796	0.87935%	\$ 153,885.62	100.00%		
PARKWAY MANOR	6014385	145841	3	1.50	3,006	9,826	0	12,832	36,841	34.83%	3,208	4,812	0.06633%	\$ 11,607.23	100.00%		
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	4	2.50	5,342	11,848	3,811	21,001	30,059	69.87%	5,250	13,126	0.18092%	\$ 31,660.99	100.00%		
PAVILION OF WAUKEGAN	6009799	145621	2	0.75	4,812	14,149	4,097	23,058	30,528	75.53%	5,764	4,323	0.05959%	\$ 10,428.45	100.00%		
PEARL OF CRYSTAL LAKE, THE	6011803	145612	2	0.75	2,682	6,106	1,344	10,132	23,564	43.00%	2,533	1,900	0.02619%	\$ 4,582.47	100.00%		
PEARL OF HILLSIDE, THE	6014906	145946	3	1.50	8,328	29,080	3,069	40,477	53,954	75.02%	10,119	15,179	0.20922%	\$ 36,613.93	100.00%		
PEARL OF NAPERVILLE THE	6000251	145045	3	1.50	5,517	11,227	3,961	20,705	27,691	74.77%	5,176	7,764	0.10702%	\$ 18,728.78	100.00%		
PEARL OF ROLLING MEADOWS THE	6000327	145350	2	0.75	7,248	20,379	5,691	33,318	46,329	71.92%	8,330	6,247	0.08611%	\$ 15,068.95	100.00%		
PEARL PAVILION	6003339	145234	1	0.00	1,676	12,279	3,462	17,417	20,758	83.91%	4,354	0	0.00000%	\$ -	0.00%		
PEKIN MANOR	6011712	145597	2	0.75	4,319	5,656	5,544	15,519	32,254	48.11%	3,880	2,910	0.04011%	\$ 7,018.88	100.00%		
AHVA CARE OF STICKNEY	6007355	146078	3	1.50	2,229	5,508	3,559	11,296	15,850	71.27%	2,824	4,236	0.05839%	\$ 10,217.83	100.00%		
PETERSON PARK HEALTH CARE CTR	6007371	145838	4	2.50	10,610	39,423	3,181	53,214	63,209	84.19%	13,304	33,259	0.45843%	\$ 80,224.95	100.00%		
PIATT COUNTY NURSING HOME	6007389	145883	3	1.50	3,905	8,404	2,158	14,467	29,498	49.04%	3,617	5,425	0.07478%	\$ 13,086.14	100.00%		
PINCKNEYVILLE NURSING & REHABI	6005441	146175	1	0.00	1,595	7,735	31	9,361	17,903	52.29%	2,340	0	0.00000%	\$ -	0.00%		
PINE CREST HEALTH CARE	6004741	145220	3	1.50	5,036	28,058	7,814	40,908	53,762	76.09%	10,227	15,341	0.21145%	\$ 37,003.46	100.00%		
ALLURE OF PINECREST	6007447	145024	3	1.50	3,623	8,266	2,993	14,882	30,029	49.56%	3,721	5,581	0.07692%	\$ 13,461.56	100.00%		
PIPER CITY REHAB LIVING CTR	6003792	145489	1	0.00	2,701	4,151	5,009	11,861	15,385	77.09%	2,965	0	0.00000%	\$ -	0.00%		
PITTSFIELD MANOR	6012470	145837	2	0.75	1,440	9,336	98	10,874	19,930	54.56%	2,719	2,039	0.02810%	\$ 4,918.18	100.00%		
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	3	1.50	7,277	8,380	7,097	22,754	30,480	74.65%	5,689	8,533	0.11761%	\$ 20,582.35	100.00%		
PLEASANT VIEW LUTHER HOME	6007512	145801	4	2.50	1,657	4,123	4	5,784	26,568	21.77%	1,446	3,615	0.04983%	\$ 8,720.19	100.00%		
PLEASANT VIEW REHAB AND HCC	6007504	146084	2	0.75	1,847	4,951	1,453	8,251	12,658	65.19%	2,063	1,547	0.02132%	\$ 3,731.82	100.00%		
POLO REHABILITATION AND HCC	6007546	145727	4	2.50	1,059	5,446	449	6,954	8,445	82.34%	1,738	4,346	0.05990%	\$ 10,483.11	100.00%		
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	2	0.75	1,246	8,880	143	10,269	16,274	63.10%	2,567	1,925	0.02654%	\$ 4,644.43	100.00%		
PRAIRIE MANOR NURSING REHAB	6011746	145629	2	0.75	6,611	21,271	5,571	33,453	46,658	71.70%	8,363	6,272	0.08646%	\$ 15,129.96	100.00%		
PRAIRIE OASIS	6010078	145927	1	0.00	4,195	16,848	5,845	26,888	31,067	86.55%	6,722	0	0.00000%	\$ -	0.00%		
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	2	0.75	5,194	6,542	2,738	14,474	18,750	77.19%	3,619	2,714	0.03741%	\$ 6,546.25	100.00%		
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	2	0.75	2,176	12,852	47	15,075	19,059	79.10%	3,769	2,827	0.03896%	\$ 6,818.07	100.00%		
PRAIRIEVIEW LUTHERAN HOME	6007595	145953	4	2.50	2,071	1,869	2,027	5,967	25,795	23.13%	1,492	3,729	0.05140%	\$ 8,995.78	100.00%		
PRINCETON REHABILITATION AND H	6012645	145688	5	3.50	6,897	43,840	3,668	54,405	57,419	94.75%	13,601	47,604	0.65616%	\$ 114,828.51	100.00%		
PEARL OF ELK GROVE, THE	6012686	145689	4	2.50	8,555	20,393	3,969	32,917	49,075	67.07%	8,229	20,573	0.28357%	\$ 49,625.30	100.00%		
PEARL OF HINSDALE, THE	6006332	145246	5	3.50	6,947	15,963	1,777	24,687	46,072	53.58%	6,172	21,601	0.29774%	\$ 52,104.14	100.00%		
ALIYA OF HOMEWOOD	6012611	145684	4	2.50	6,799	13,745	1,585	22,129	40,942	54.05%	5,532	13,831	0.19064%	\$ 33,361.55	100.00%		
AVANTARA LIBERTYVILLE	6010482	145593	4	2.50	4,568	15,245	3,380	23,193	35,222	65.85%	5,798	14,496	0.19980%	\$ 34,965.75	100.00%		
WARREN BARR OAK LAWN	6000236	145363	4	2.50	5,555	9,850	1,768	17,173	35,228	48.75%	4,293	10,733	0.14794%	\$ 25,890.12	100.00%		

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 33,991.60	\$ 8,201.88	\$ 5,242.79	\$ 5,259.68	\$ -	\$ 1,287.48	\$ -	\$ -	\$ 1,642.07	\$ 4,624.38	\$ 3,431.87	\$ -	\$ -	\$ -	\$ 3,478.31	\$ 823.14	\$ 33,991.60		
\$ 153,885.62	\$ 14,542.21	\$ 4,732.02	\$ 3,632.38	\$ -	\$ 1,173.51	\$ -	\$ 7,876.85	\$ 1,091.19	\$ 32,448.74	\$ 10,681.87	\$ 49,299.96	\$ -	\$ -	\$ 22,037.03	\$ 6,369.86	\$ 153,885.62		
\$ 11,607.23	\$ 2,719.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37.09	\$ 6,230.56	\$ -	\$ -	\$ -	\$ -	\$ 2,620.49	\$ 11,607.23		
\$ 31,660.99	\$ 8,053.55	\$ 987.77	\$ 924.45	\$ -	\$ 1,855.24	\$ -	\$ 459.69	\$ 1,518.38	\$ 2,669.94	\$ 5,736.37	\$ 3,206.64	\$ -	\$ -	\$ 4,433.82	\$ 1,815.14	\$ 31,660.99		
\$ 10,428.45	\$ 2,176.35	\$ 227.95	\$ 11.02	\$ -	\$ 669.03	\$ -	\$ 944.84	\$ -	\$ 1,974.19	\$ 2,985.93	\$ 14.02	\$ -	\$ -	\$ 1,279.49	\$ 145.63	\$ 10,428.45		
\$ 4,582.47	\$ 1,213.01	\$ 26.97	\$ 45.21	\$ -	\$ 133.35	\$ -	\$ 175.52	\$ 226.81	\$ 113.07	\$ 727.71	\$ -	\$ -	\$ -	\$ 823.14	\$ 1,097.68	\$ 4,582.47		
\$ 36,613.93	\$ 7,533.12	\$ 250.74	\$ 399.67	\$ -	\$ 1,543.20	\$ -	\$ 287.97	\$ 294.81	\$ 5,607.33	\$ 5,395.66	\$ 8,743.41	\$ -	\$ -	\$ 4,625.89	\$ 1,932.13	\$ 36,613.93		
\$ 18,728.78	\$ 4,990.42	\$ 1,938.46	\$ 165.53	\$ -	\$ 544.54	\$ -	\$ 668.47	\$ 265.94	\$ 4,331.91	\$ 2,466.72	\$ 22.61	\$ -	\$ -	\$ 2,988.64	\$ 345.54	\$ 18,728.78		
\$ 15,068.95	\$ 3,278.10	\$ 855.18	\$ 252.26	\$ -	\$ 571.39	\$ -	\$ 264.42	\$ 630.65	\$ 1,958.36	\$ 2,521.89	\$ 1,566.69	\$ -	\$ -	\$ 2,669.79	\$ 500.22	\$ 15,068.95		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,018.88	\$ 1,953.37	\$ 306.59	\$ -	\$ -	\$ 388.65	\$ -	\$ 278.10	\$ 1,534.09	\$ 507.45	\$ 1,827.20	\$ -	\$ -	\$ -	\$ 96.79	\$ 126.64	\$ 7,018.88		
\$ 10,217.83	\$ 2,016.25	\$ 919.93	\$ 146.54	\$ -	\$ 980.54	\$ -	\$ 331.07	\$ 841.23	\$ 735.40	\$ 942.54	\$ 1,606.49	\$ -	\$ -	\$ 1,053.80	\$ 644.04	\$ 10,217.83		
\$ 80,224.95	\$ 15,995.51	\$ 1,120.74	\$ 1,591.83	\$ -	\$ 581.27	\$ -	\$ 1,038.43	\$ 463.49	\$ 14,100.48	\$ 10,712.93	\$ 20,004.20	\$ -	\$ -	\$ 11,110.93	\$ 3,505.14	\$ 80,224.95		
\$ 13,086.14	\$ 3,532.28	\$ 92.70	\$ -	\$ -	\$ 92.70	\$ -	\$ -	\$ 1,766.59	\$ 1,627.29	\$ 4,408.79	\$ -	\$ -	\$ -	\$ 372.68	\$ 1,193.11	\$ 13,086.14		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 37,003.46	\$ 4,555.33	\$ 2,158.26	\$ 985.06	\$ -	\$ 434.19	\$ -	\$ 3,083.62	\$ 407.05	\$ 5,979.10	\$ 8,287.52	\$ 4,264.06	\$ -	\$ -	\$ 6,047.84	\$ 801.43	\$ 37,003.46		
\$ 13,461.56	\$ 3,277.19	\$ 566.25	\$ -	\$ -	\$ 79.60	\$ -	\$ 1,295.32	\$ 766.16	\$ 1,796.44	\$ 3,516.00	\$ -	\$ -	\$ -	\$ 706.46	\$ 1,458.14	\$ 13,461.56		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 4,918.18	\$ 651.26	\$ 9.50	\$ -	\$ -	\$ -	\$ -	\$ 14.06	\$ 20.90	\$ 131.16	\$ 2,658.03	\$ -	\$ -	\$ -	\$ 524.19	\$ 909.08	\$ 4,918.18		
\$ 20,582.35	\$ 6,582.43	\$ 558.47	\$ 18.24	\$ -	\$ 934.58	\$ -	\$ 1,231.68	\$ 3,676.79	\$ 1,398.44	\$ 3,589.27	\$ -	\$ -	\$ -	\$ 462.23	\$ 2,130.22	\$ 20,582.35		
\$ 8,720.19	\$ 2,498.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.33	\$ -	\$ 4,589.10	\$ -	\$ -	\$ -	\$ 1,626.69	\$ -	\$ 8,720.19		
\$ 3,731.82	\$ 835.36	\$ 291.39	\$ -	\$ -	\$ 148.17	\$ -	\$ -	\$ 217.69	\$ 96.33	\$ 898.67	\$ -	\$ -	\$ -	\$ 308.90	\$ 935.31	\$ 3,731.82		
\$ 10,483.11	\$ 1,596.54	\$ -	\$ -	\$ -	\$ 84.85	\$ -	\$ 205.15	\$ 386.24	\$ 5,460.49	\$ 874.40	\$ -	\$ -	\$ -	\$ 1,598.04	\$ 277.40	\$ 10,483.11		
\$ 4,644.43	\$ 563.55	\$ 30.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34.37	\$ 251.01	\$ 2,769.74	\$ -	\$ -	\$ -	\$ 995.46	\$ -	\$ 4,644.43		
\$ 15,129.96	\$ 2,990.01	\$ 455.89	\$ 175.90	\$ -	\$ 1,035.26	\$ -	\$ 360.92	\$ 491.61	\$ 1,290.80	\$ 1,758.90	\$ 3,836.66	\$ -	\$ -	\$ 2,146.05	\$ 587.96	\$ 15,129.96		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 6,546.25	\$ 2,349.12	\$ 620.07	\$ 165.53	\$ -	\$ 151.51	\$ -	\$ 219.81	\$ 81.41	\$ 472.18	\$ 2,156.91	\$ -	\$ -	\$ -	\$ 192.22	\$ 137.49	\$ 6,546.25		
\$ 6,818.07	\$ 984.16	\$ -	\$ 10.40	\$ -	\$ -	\$ -	\$ 10.85	\$ -	\$ -	\$ 963.80	\$ -	\$ -	\$ -	\$ 4,783.73	\$ 65.13	\$ 6,818.07		
\$ 8,995.78	\$ 3,122.22	\$ -	\$ 1,653.82	\$ -	\$ -	\$ -	\$ 1,402.06	\$ -	\$ -	\$ 2,312.64	\$ -	\$ -	\$ -	\$ 505.04	\$ -	\$ 8,995.78		
\$ 114,828.51	\$ 14,556.98	\$ 2,161.28	\$ 1,285.37	\$ -	\$ 2,382.89	\$ -	\$ 1,718.05	\$ 194.18	\$ 23,041.68	\$ 19,213.01	\$ 23,698.09	\$ -	\$ -	\$ 19,402.97	\$ 7,174.01	\$ 114,828.51		
\$ 49,625.30	\$ 12,897.43	\$ 729.43	\$ 1,852.71	\$ -	\$ 1,819.78	\$ -	\$ 273.54	\$ 1,308.16	\$ 5,437.87	\$ 5,930.85	\$ 9,561.13	\$ -	\$ -	\$ 5,258.47	\$ 4,555.93	\$ 49,625.30		
\$ 52,104.14	\$ 14,662.50	\$ 732.22	\$ 969.79	\$ -	\$ 1,349.20	\$ -	\$ 698.53	\$ -	\$ 7,570.81	\$ 12,625.76	\$ 1,517.54	\$ -	\$ -	\$ 7,714.33	\$ 4,263.46	\$ 52,104.14		
\$ 33,361.55	\$ 10,250.10	\$ 567.34	\$ 276.07	\$ -	\$ 1,467.73	\$ -	\$ 62.05	\$ 16.46	\$ 3,523.23	\$ 2,368.42	\$ 11,020.47	\$ -	\$ -	\$ 3,120.71	\$ 688.97	\$ 33,361.55		
\$ 34,965.75	\$ 6,886.68	\$ 473.62	\$ 1,700.74	\$ -	\$ 2,307.33	\$ -	\$ 614.19	\$ -	\$ 7,022.35	\$ 11,269.23	\$ -	\$ -	\$ -	\$ 2,837.28	\$ 1,854.33	\$ 34,965.75		
\$ 25,890.12	\$ 8,374.66	\$ 528.08	\$ 510.35	\$ -	\$ 1,396.81	\$ -	\$ 110.17	\$ 120.31	\$ 616.60	\$ 2,161.88	\$ 7,461.06	\$ -	\$ -	\$ 2,311.13	\$ 2,299.07	\$ 25,890.12		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

					Quarterly Quality Incentive Pool							\$ 17,500,000.00	Total Payments			
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	(Non-MMAI)	Medicaid MMAI Days (estimated)									
ALIYA OF OAK LAWN	6000343	145087	5	3.50	7,643	13,994	4,229	25,866	47,045	54.98%	6,466	22,632	0.31196%	\$ 54,592.48	100.00%	
HARMONY PALOS	6014534	145893	1	0.00	5,471	14,900	1,704	22,075	31,851	69.31%	5,519	0	0.00000%	\$ -	0.00%	
DOWNERS GROVE REHAB AND NURSIN	6007876	145657	2	0.75	3,887	5,117	5,661	14,665	27,845	52.67%	3,666	2,750	0.03790%	\$ 6,632.53	100.00%	
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	2	0.75	4,482	13,210	873	18,565	28,885	64.27%	4,641	3,481	0.04798%	\$ 8,396.41	100.00%	
RADFORD GREEN	6016356	146136	5	3.50	457	0	702	1,159	26,926	4.30%	290	1,014	0.01398%	\$ 2,446.21	100.00%	
RANDOLPH COUNTY CARE CENTER	6007702	145406	1	0.00	704	8,798	0	9,502	18,545	51.24%	2,376	0	0.00000%	\$ -	0.00%	
REGENCY CARE	6008239	146139	3	1.50	2,625	6,799	1,920	11,344	29,712	38.18%	2,836	4,254	0.05864%	\$ 10,261.47	100.00%	
ARCADIA CARE MORRIS	6011381	145623	4	2.50	5,254	9,496	3,331	18,081	28,334	63.81%	4,520	11,300	0.15576%	\$ 27,258.11	100.00%	
ALLURE OF STERLING	6011373	145615	1	0.00	4,184	11,494	1,719	17,397	27,828	62.52%	4,349	0	0.00000%	\$ -	0.00%	
RENAISSANCE CARE CENTER	6006712	145793	4	2.50	2,873	2,748	5,993	11,614	45,491	25.53%	2,904	7,259	0.10006%	\$ 17,509.74	100.00%	
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	2	0.75	1,577	5,692	38	7,307	23,034	31.72%	1,827	1,370	0.01888%	\$ 3,304.69	100.00%	
RICHLAND NURSING AND REHAB	6001275	145135	3	1.50	2,040	21,932	860	24,832	28,895	85.94%	6,208	9,312	0.12835%	\$ 22,462.01	100.00%	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	2	0.75	1,344	5,543	270	7,157	16,398	43.65%	1,789	1,342	0.01850%	\$ 3,237.16	100.00%	
RIVER BLUFF NURSING HOME	6008007	145771	1	0.00	8,527	30,761	383	39,671	52,668	75.32%	9,918	0	0.00000%	\$ -	0.00%	
LA BELLA OF ALTON	6012074	145651	2	0.75	6,789	15,283	9,224	31,296	48,315	64.77%	7,824	5,868	0.08088%	\$ 14,154.47	100.00%	
LOFT REHABILITATION OF EAST PE	6012017	145646	5	3.50	6,215	11,866	6,886	24,967	40,191	62.12%	6,242	21,846	0.30112%	\$ 52,696.63	100.00%	
LA BELLA OF EDWARDSVILLE	6014401	145846	3	1.50	5,746	11,074	7,311	24,131	36,289	66.50%	6,033	9,049	0.12473%	\$ 21,827.34	100.00%	
PEARL OF ELGIN, THE	6014237	145821	4	2.50	6,735	13,277	5,875	25,887	45,120	57.37%	6,472	16,179	0.22301%	\$ 39,026.89	100.00%	
RENWICK NURSING AND REHAB	6012835	145694	3	1.50	7,611	9,052	5,088	21,751	35,695	60.94%	5,438	8,157	0.11243%	\$ 19,674.83	100.00%	
CELEBRATE SENIOR LIVING OF MOL	6012587	145680	4	2.50	7,995	11,762	6,622	26,379	36,223	72.82%	6,595	16,487	0.22725%	\$ 39,768.68	100.00%	
LOFT REHABILITATION OF PEORIA	6012165	145647	4	2.50	5,466	13,868	5,661	24,995	34,758	71.91%	6,249	15,622	0.21532%	\$ 37,681.82	100.00%	
PEARL OF ST. CHARLES, THE	6014666	145980	4	2.50	5,262	10,595	2,872	18,729	33,735	55.52%	4,682	11,706	0.16135%	\$ 28,235.57	100.00%	
RIVER VIEW REHAB CENTER	6004758	145308	4	2.50	4,778	40,434	5,929	51,141	54,827	93.28%	12,785	31,963	0.44057%	\$ 77,099.60	100.00%	
ROBINGS MANOR REHAB AND HC	6008072	146011	3	1.50	3,119	4,090	1,615	8,824	13,859	63.67%	2,206	3,309	0.04561%	\$ 7,982.07	100.00%	
ROCHELLE GARDENS CARE CENTER	6008098	146152	3	1.50	3,047	13,497	1,285	17,829	18,651	95.59%	4,457	6,686	0.09216%	\$ 16,127.28	100.00%	
ROCHELLE REHAB HEALTH CARE	6008106	145975	1	0.00	1,236	4,430	323	5,989	9,289	64.47%	1,497	0	0.00000%	\$ -	0.00%	
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	3	1.50	764	5,829	1,289	7,882	9,088	86.73%	1,971	2,956	0.04074%	\$ 7,130.05	100.00%	
ROCK RIVER GARDENS	6002695	14E579	5	3.50	1,214	11,606	1,401	14,221	15,127	94.01%	3,555	12,443	0.17152%	\$ 30,015.19	100.00%	
ROCK RIVER HEALTH CARE	6008049	145818	3	1.50	3,101	15,789	4,839	23,729	26,407	89.86%	5,932	8,898	0.12265%	\$ 21,464.36	100.00%	
ALLURE OF ZION	6008163	145443	2	0.75	6,037	10,053	1,083	17,173	28,462	60.34%	4,293	3,220	0.04438%	\$ 7,766.84	100.00%	
ROSEVILLE REHAB HEALTH CARE	6005136	146020	3	1.50	2,802	5,328	2,636	10,766	18,506	58.18%	2,692	4,037	0.05565%	\$ 9,738.42	100.00%	
ROSICLARE REHAB & HEALTH CC	6003065	145759	1	0.00	2,146	8,954	0	11,100	12,774	86.90%	2,775	0	0.00000%	\$ -	0.00%	
ROYAL OAKS CARE CENTER	6005029	145418	4	2.50	5,766	26,629	9,264	41,659	47,845	87.07%	10,415	26,037	0.35888%	\$ 62,803.92	100.00%	
RUSHVILLE NURSING & REHABILITA	6008684	145488	2	0.75	1,445	12,972	930	15,347	22,227	69.05%	3,837	2,878	0.03966%	\$ 6,941.09	100.00%	
SALINE CARE NURSING & REHABILI	6008346	146134	3	1.50	3,498	25,638	581	29,717	37,853	78.51%	7,429	11,144	0.15360%	\$ 26,880.86	100.00%	

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 54,592.48	\$ 16,131.51	\$ 941.42	\$ 1,139.99	\$ -	\$ 3,974.90	\$ -	\$ 2,347.35	\$ 521.24	\$ 4,936.75	\$ 9,208.65	\$ 9,609.67	\$ -	\$ -	\$ 4,683.48	\$ 1,097.52	\$ 54,592.48		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 6,632.53	\$ 1,758.00	\$ 632.55	\$ 355.22	\$ -	\$ 997.27	\$ -	\$ 475.65	\$ 99.54	\$ 748.07	\$ 1,388.94	\$ -	\$ -	\$ -	\$ 8.59	\$ 168.70	\$ 6,632.53		
\$ 8,396.41	\$ 2,027.09	\$ 164.88	\$ -	\$ -	\$ 121.95	\$ -	\$ -	\$ 107.90	\$ 525.55	\$ 3,678.82	\$ -	\$ -	\$ -	\$ 489.82	\$ 1,280.40	\$ 8,396.41		
\$ 2,446.21	\$ 964.55	\$ 709.17	\$ 772.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,446.21		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 10,261.47	\$ 2,374.45	\$ 278.86	\$ 92.70	\$ -	\$ 629.89	\$ -	\$ 25.83	\$ 709.68	\$ 1,122.55	\$ 3,364.03	\$ -	\$ -	\$ -	\$ 928.98	\$ 734.50	\$ 10,261.47		
\$ 27,258.11	\$ 7,920.86	\$ 1,531.05	\$ 492.62	\$ -	\$ 866.20	\$ -	\$ 577.47	\$ 1,553.84	\$ 2,274.95	\$ 2,590.04	\$ -	\$ -	\$ -	\$ 8,041.48	\$ 1,409.60	\$ 27,258.11		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 17,509.74	\$ 4,331.32	\$ 1,758.99	\$ 37.99	\$ -	\$ 463.49	\$ -	\$ 1,390.48	\$ 5,384.62	\$ 116.08	\$ 1,613.12	\$ -	\$ -	\$ -	\$ 506.55	\$ 1,907.10	\$ 17,509.74		
\$ 3,304.69	\$ 713.24	\$ -	\$ -	\$ -	\$ 17.10	\$ -	\$ -	\$ -	\$ 151.51	\$ 165.53	\$ -	\$ -	\$ -	\$ 2,035.69	\$ 221.62	\$ 3,304.69		
\$ 22,462.01	\$ 1,845.30	\$ 163.36	\$ -	\$ -	\$ 211.99	\$ -	\$ 246.94	\$ 155.76	\$ 2,984.12	\$ 2,141.08	\$ -	\$ -	\$ -	\$ 14,343.50	\$ 369.96	\$ 22,462.01		
\$ 3,237.16	\$ 607.85	\$ 55.09	\$ -	\$ -	\$ 46.35	\$ -	\$ 20.90	\$ -	\$ 1,076.87	\$ 255.99	\$ -	\$ -	\$ -	\$ 628.66	\$ 545.45	\$ 3,237.16		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 14,154.47	\$ 3,070.48	\$ 277.34	\$ 278.10	\$ -	\$ 705.88	\$ -	\$ 1,641.60	\$ 1,268.91	\$ 1,131.60	\$ 3,098.10	\$ -	\$ -	\$ -	\$ 1,685.64	\$ 996.82	\$ 14,154.47		
\$ 52,696.63	\$ 13,117.53	\$ 1,280.05	\$ -	\$ -	\$ 2,572.51	\$ -	\$ 1,444.93	\$ 9,236.94	\$ 6,595.70	\$ 10,008.58	\$ -	\$ -	\$ -	\$ 5,905.53	\$ 2,534.86	\$ 52,696.63		
\$ 21,827.34	\$ 5,197.57	\$ 1,414.03	\$ 185.40	\$ -	\$ 1,030.32	\$ -	\$ 3,178.35	\$ 804.65	\$ 1,894.13	\$ 3,976.42	\$ -	\$ -	\$ -	\$ 3,425.54	\$ 720.93	\$ 21,827.34		
\$ 39,026.89	\$ 10,153.62	\$ 1,162.53	\$ 2,223.75	\$ -	\$ 1,365.15	\$ -	\$ 1,731.13	\$ 2,374.45	\$ 4,482.06	\$ 7,952.53	\$ 18.09	\$ -	\$ -	\$ 5,154.45	\$ 2,409.13	\$ 39,026.89		
\$ 19,674.83	\$ 6,884.56	\$ 278.10	\$ 1,765.83	\$ -	\$ 1,038.68	\$ -	\$ 817.57	\$ 702.08	\$ 1,650.81	\$ 3,983.65	\$ -	\$ -	\$ -	\$ 1,376.73	\$ 1,176.82	\$ 19,674.83		
\$ 39,768.68	\$ 12,053.16	\$ 370.87	\$ 7,427.89	\$ -	\$ 168.85	\$ -	\$ 506.55	\$ 1,509.10	\$ 2,891.55	\$ 3,319.71	\$ -	\$ -	\$ -	\$ 8,373.15	\$ 3,147.85	\$ 39,768.68		
\$ 37,681.82	\$ 8,240.47	\$ 382.45	\$ -	\$ -	\$ 1,241.05	\$ -	\$ 1,715.94	\$ 5,194.67	\$ 6,413.28	\$ 5,630.84	\$ -	\$ -	\$ -	\$ 2,707.63	\$ 6,155.49	\$ 37,681.82		
\$ 28,235.57	\$ 7,932.93	\$ 733.23	\$ 799.08	\$ -	\$ 730.70	\$ -	\$ 601.53	\$ 1,465.20	\$ 3,349.86	\$ 8,091.23	\$ -	\$ -	\$ -	\$ 4,480.55	\$ 51.26	\$ 28,235.57		
\$ 77,099.60	\$ 7,203.27	\$ 1,688.50	\$ 2,066.90	\$ -	\$ -	\$ -	\$ 4,907.20	\$ 275.89	\$ 9,119.40	\$ 23,708.34	\$ 87.44	\$ -	\$ -	\$ 25,348.60	\$ 2,694.06	\$ 77,099.60		
\$ 7,982.07	\$ 2,821.29	\$ 403.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,057.68	\$ 1,787.40	\$ 927.17	\$ -	\$ -	\$ -	\$ 331.97	\$ 653.09	\$ 7,982.07		
\$ 16,127.28	\$ 2,756.18	\$ 399.81	\$ 297.60	\$ -	\$ 157.39	\$ -	\$ 197.19	\$ 110.36	\$ 3,451.78	\$ 1,611.91	\$ -	\$ -	\$ -	\$ 7,072.70	\$ 72.36	\$ 16,127.28		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,130.05	\$ 691.08	\$ 7.60	\$ -	\$ -	\$ -	\$ -	\$ 602.54	\$ 556.19	\$ 1,499.75	\$ 1,255.52	\$ -	\$ -	\$ -	\$ 2,427.82	\$ 89.55	\$ 7,130.05		
\$ 30,015.19	\$ 2,562.30	\$ 734.50	\$ 59.10	\$ -	\$ 44.32	\$ -	\$ 1,540.76	\$ 578.31	\$ 6,082.82	\$ 318.70	\$ -	\$ -	\$ -	\$ 16,929.32	\$ 1,165.06	\$ 30,015.19		
\$ 21,464.36	\$ 2,805.02	\$ 942.94	\$ 278.10	\$ -	\$ 944.46	\$ -	\$ 1,172.41	\$ 1,039.44	\$ 4,096.72	\$ 3,891.39	\$ -	\$ -	\$ -	\$ 5,107.11	\$ 1,186.77	\$ 21,464.36		
\$ 7,766.84	\$ 2,730.40	\$ 14.06	\$ 159.94	\$ -	\$ 246.18	\$ -	\$ 69.52	\$ -	\$ 1,791.92	\$ 2,030.72	\$ -	\$ -	\$ -	\$ 724.10	\$ -	\$ 7,766.84		
\$ 9,738.42	\$ 2,534.57	\$ -	\$ -	\$ -	\$ 275.89	\$ -	\$ 1,670.71	\$ 437.80	\$ 2,370.83	\$ 1,726.79	\$ -	\$ -	\$ -	\$ 679.32	\$ 42.51	\$ 9,738.42		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 62,803.92	\$ 8,692.77	\$ 3,238.12	\$ 1,075.15	\$ -	\$ 604.06	\$ -	\$ 628.12	\$ 8,420.12	\$ 15,974.41	\$ 10,339.04	\$ -	\$ -	\$ -	\$ 6,438.91	\$ 7,393.22	\$ 62,803.92		
\$ 6,941.09	\$ 653.54	\$ 11.76	\$ -	\$ -	\$ -	\$ -	\$ 286.29	\$ 122.57	\$ 524.64	\$ 1,199.89	\$ -	\$ -	\$ -	\$ 3,468.06	\$ 674.34	\$ 6,941.09		
\$ 26,880.86	\$ 3,164.13	\$ 186.16	\$ 153.48	\$ -	\$ 81.30	\$ -	\$ 57.75	\$ 47.11	\$ 3,930.28	\$ 4,007.17	\$ -	\$ -	\$ -	\$ 12,344.44	\$ 2,909.04	\$ 26,880.86		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00		Total Payments			
Quality Weight Calculation				Total Medicaid Days Calculation								Quality Incentive Payment Calculation					
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor		
					Medicaid FFS Days	Medicaid MMAI (Non-MMAI)	Medicaid MMAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum								
PEARL OF JOLIET, THE	6002463	145372	3	1.50	5,352	24,015	3,592	32,959	41,429	79.56%	8,240	12,360	0.17036%	\$ 29,813.17	100.00%		
SANDWICH REHAB HEALTH CARE	6008213	146133	4	2.50	1,583	3,513	2,357	7,453	10,124	73.62%	1,863	4,658	0.06421%	\$ 11,236.06	100.00%		
SCOTT COUNTY NURSING CENTER	6008395	146106	3	1.50	977	2,579	129	3,685	11,034	33.39%	921	1,382	0.01904%	\$ 3,332.84	100.00%		
SELFHELP HOME OF CHICAGO	6008460	146009	4	2.50	373	804	519	1,696	20,050	8.46%	424	1,060	0.01461%	\$ 2,556.87	100.00%		
SEMINARY MANOR	6010250	145598	5	3.50	3,701	6,307	3,534	13,542	33,577	40.33%	3,385	11,849	0.16332%	\$ 28,581.82	100.00%		
SHARON HEALTH CARE WILLOWS	6007272	14E888	4	2.50	1,245	37,448	626	39,319	40,454	97.19%	9,830	24,574	0.33873%	\$ 59,276.88	100.00%		
SHARON HEALTHCARE ELMS	6007306	146098	2	0.75	1,944	17,271	686	19,901	26,070	76.34%	4,975	3,731	0.05143%	\$ 9,000.88	100.00%		
SHARON HEALTHCARE PINES	6007298	14E322	4	2.50	2,504	28,403	2,763	33,670	34,239	98.34%	8,417	21,044	0.29006%	\$ 50,760.15	100.00%		
SHAWNEE ROSE CARE CENTER	6004055	145978	3	1.50	1,215	2,947	560	4,722	7,830	60.31%	1,181	1,771	0.02441%	\$ 4,271.55	100.00%		
SHAWNEE SENIOR LIVING	6008528	146036	4	2.50	4,776	10,229	11,462	26,467	34,843	75.96%	6,617	16,542	0.22801%	\$ 39,901.05	100.00%		
SHELBYVILLE MANOR	6008544	145441	1	0.00	2,122	13,119	103	15,344	24,925	61.56%	3,836	0	0.00000%	\$ -	0.00%		
SHELBYVILLE REHAB HEALTH CC	6008536	145836	1	0.00	878	5,360	2,646	8,884	11,431	77.72%	2,221	0	0.00000%	\$ -	0.00%		
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	4	2.50	5,291	46,364	7,210	58,865	63,459	92.76%	14,716	36,791	0.50711%	\$ 88,744.21	100.00%		
SMITH CROSSING	6016059	146110	1	0.00	1	0	0	1	28,959	0.00%	0	0	0.00000%	\$ -	0.00%		
SMITH VILLAGE	6009732	145904	1	0.00	214	0	154	368	25,097	1.47%	92	0	0.00000%	\$ -	0.00%		
SNYDER VILLAGE	6011464	145596	3	1.50	2,530	864	1,624	5,018	30,615	16.39%	1,254	1,882	0.02594%	\$ 4,538.79	100.00%		
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	4	2.50	1,622	13,362	1,563	16,547	21,455	77.13%	4,137	10,342	0.14255%	\$ 24,946.43	100.00%		
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	2	0.75	8,012	20,377	5,325	33,714	48,778	69.12%	8,428	6,321	0.08713%	\$ 15,247.95	100.00%		
SOUTH SUBURBAN REHAB CENTER	6016497	146132	2	0.75	8,431	28,883	5,553	42,867	49,855	85.98%	10,717	8,038	0.11079%	\$ 19,387.74	100.00%		
SOUTHGATE HEALTH CARE CENTER	6008759	145386	1	0.00	2,278	9,709	518	12,505	29,964	41.73%	3,126	0	0.00000%	\$ -	0.00%		
SOUTHPOINT NURSING REHAB CTR	6014781	145914	0	0.00	6,894	43,966	7,376	58,236	62,581	93.06%	14,559	0	0.00000%	\$ -	0.00%		
SOUTHVIEW MANOR	6001895	146161	5	3.50	5,170	41,689	11,138	57,997	59,637	97.25%	14,499	50,747	0.69949%	\$ 122,409.88	100.00%		
SPRING CREEK	6016786	146172	3	1.50	6,335	16,232	4,836	27,403	32,629	83.98%	6,851	10,276	0.14164%	\$ 24,787.36	100.00%		
SPRINGS AT MONARCH LANDING	6016877	146173	5	3.50	142	690	25	857	31,294	2.74%	214	750	0.01034%	\$ 1,809.23	100.00%		
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	2	0.75	7,643	15,675	2,073	25,391	29,866	85.02%	6,348	4,761	0.06562%	\$ 11,483.81	100.00%		
ST CLARAS REHAB & SENIOR CARE	6008890	145720	2	0.75	5,447	10,079	3,319	18,845	33,409	56.41%	4,711	3,533	0.04870%	\$ 8,523.15	100.00%		
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	1	0.00	4,329	10,409	3,710	18,448	25,294	72.94%	4,612	0	0.00000%	\$ -	0.00%		
ST JOSEPH VILLAGE OF CHICAGO	6008957	145637	5	3.50	477	2,331	969	3,777	16,491	22.90%	944	3,305	0.04555%	\$ 7,971.83	100.00%		
ST PATRICKS RESIDENCE	6011910	145878	5	3.50	5,656	22,207	1,031	28,894	56,231	51.38%	7,223	25,282	0.34848%	\$ 60,983.70	100.00%		
ST PAULS SENIOR COMMUNITY	6009120	146122	2	0.75	2,718	8,291	3,596	14,605	36,450	40.07%	3,651	2,738	0.03775%	\$ 6,605.52	100.00%		
STEARNS NURSING AND REHAB CTR	6010441	145847	4	2.50	5,068	21,831	712	27,611	34,868	79.19%	6,903	17,257	0.23787%	\$ 41,626.52	100.00%		
STEPHENSON NURSING CENTER	6009161	145895	4	2.50	2,639	4,378	5,109	12,126	15,312	79.19%	3,031	7,579	0.10446%	\$ 18,280.84	100.00%		
STONEBRIDGE NURSING & REHABILI	6008494	146144	1	0.00	1,795	7,941	366	10,102	17,031	59.32%	2,526	0	0.00000%	\$ -	0.00%		
SULLIVAN REHAB HEALTH CC	6009211	145370	2	0.75	4,592	10,015	3,599	18,206	24,734	73.61%	4,551	3,414	0.04705%	\$ 8,233.95	100.00%		
SUNNY ACRES NURSING HOME	6009245	146068	1	0.00	4,455	10,983	3,431	18,869	29,816	63.29%	4,717	0	0.00000%	\$ -	0.00%		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

				Quarterly Quality Incentive Pool								\$ 17,500,000.00	Total Payments		
Quality Weight Calculation				Total Medicaid Days Calculation								Quality Incentive Payment Calculation			
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor
					Medicaid FFS Days	(Non-MMAI)	Medicaid MMAI Days (estimated)	Resident Days Per Annum	Total Resident Days Per Annum						
SUNNY HILL NSG HOME OF WILL CO	6009252	145892	4	2.50	7,150	14,039	5,088	26,277	51,299	51.22%	6,569	16,423	0.22637%	\$ 39,614.73	100.00%
SUNRISE SKILLED NURSING & REHA	6009294	145783	4	2.50	3,082	15,778	937	19,797	28,663	69.07%	4,949	12,373	0.17055%	\$ 29,846.40	100.00%
SUNSET HOME	6009302	145800	2	0.75	3,143	13,784	1,715	18,642	35,505	52.51%	4,661	3,495	0.04818%	\$ 8,431.47	100.00%
SUNSET REHAB HEALTH CARE	6009328	146016	5	3.50	4,794	13,273	4,275	22,342	26,740	83.55%	5,585	19,549	0.26946%	\$ 47,155.06	100.00%
SWANSEA REHAB HEALTH CC	6009831	145981	3	1.50	2,071	7,480	3,504	13,055	16,085	81.16%	3,264	4,895	0.06748%	\$ 11,808.62	100.00%
ALIYA ON 87TH STREET	6014831	145983	4	2.50	13,310	31,143	2,268	46,721	65,594	71.23%	11,680	29,201	0.40249%	\$ 70,436.05	100.00%
ARCHER HEIGHTS HEALTHCARE	6014641	145995	4	2.50	6,464	54,341	1,769	62,574	69,111	90.54%	15,644	39,109	0.53906%	\$ 94,335.86	100.00%
PEARL AT THE TILLERS	6009401	146034	5	3.50	2,677	2,631	4,061	9,369	25,082	37.36%	2,342	8,198	0.11300%	\$ 19,775.28	100.00%
CALIFORNIA TERRACE	6001333	145625	4	2.50	5,744	70,271	939	76,954	85,444	90.06%	19,239	48,096	0.66294%	\$ 116,014.99	100.00%
PEARL OF EVANSTON, THE	6007967	145803	4	2.50	5,884	14,836	1,902	22,622	34,334	65.89%	5,655	14,139	0.19488%	\$ 34,104.31	100.00%
SYMPHONY MAPLE CREST	6005706	145990	4	2.50	3,260	10,568	1,696	15,524	25,310	61.34%	3,881	9,702	0.13374%	\$ 23,403.75	100.00%
SYMPHONY NORTHWOODS	6006670	145312	5	3.50	3,010	13,226	2,802	19,038	28,425	66.98%	4,760	16,658	0.22961%	\$ 40,182.57	100.00%
RYZE ON THE AVENUE	6001689	145337	5	3.50	8,815	37,577	1,823	48,215	63,908	75.44%	12,054	42,188	0.58150%	\$ 101,763.33	100.00%
WARREN BARR BUFFALO GROVE	6014195	145819	2	0.75	6,878	22,965	4,686	34,529	50,722	68.07%	8,632	6,474	0.08924%	\$ 15,616.44	100.00%
RYZE WEST	6004832	145661	1	0.00	8,642	38,661	2,201	49,504	63,201	78.33%	12,376	0	0.00000%	\$ -	0.00%
CRESTWOOD REHABILITATION CENTE	6002265	145718	5	3.50	7,615	40,463	3,777	51,855	60,856	85.21%	12,964	45,373	0.62540%	\$ 109,445.66	100.00%
IGNITE MEDICAL HANOVER PARK	6016554	146143	5	3.50	3,595	4,622	3,552	11,769	34,530	34.08%	2,942	10,297	0.14194%	\$ 24,838.92	100.00%
AVANTARA LINCOLN PARK	6004733	145510	3	1.50	10,076	42,211	4,604	56,891	71,364	79.72%	14,223	21,334	0.29406%	\$ 51,460.98	100.00%
MORGAN PARK HEALTHCARE	6003958	145764	4	2.50	6,916	54,745	4,084	65,745	74,887	87.79%	16,436	41,091	0.56638%	\$ 99,116.54	100.00%
PEARL OF ORCHARD VALLEY, THE	6002174	145473	4	2.50	5,544	22,951	3,291	31,786	41,647	76.32%	7,947	19,866	0.27383%	\$ 47,920.40	100.00%
SOUTH SHORE REHABILITATION	6014823	145977	5	3.50	10,926	44,200	1,725	56,851	62,386	91.13%	14,213	49,744	0.68566%	\$ 119,990.09	100.00%
ALIYA OF PALOS PARK	6004550	146053	2	0.75	5,929	10,250	1,293	17,472	35,135	49.73%	4,368	3,276	0.04515%	\$ 7,902.07	100.00%
TABOR HILLS HEALTHCARE FACILIT	6014252	145840	5	3.50	2,757	2,397	6,422	11,576	36,965	31.32%	2,894	10,129	0.13961%	\$ 24,432.59	100.00%
TAYLORVILLE CARE CENTER	6009369	145502	3	1.50	2,859	8,604	631	12,094	21,339	56.67%	3,023	4,535	0.06251%	\$ 10,939.52	100.00%
TAYLORVILLE SKILLED NURSING &	6005953	146048	5	3.50	5,679	12,211	1,978	19,868	28,232	70.37%	4,967	17,385	0.23962%	\$ 41,934.31	100.00%
TERRACE, THE	6009377	146159	2	0.75	6,247	17,446	2,506	26,199	29,647	88.37%	6,550	4,912	0.06771%	\$ 11,849.07	100.00%
THREE SPRINGS SENIOR LIVING AN	6009393	145497	1	0.00	2,034	9,850	33	11,917	23,014	51.78%	2,979	0	0.00000%	\$ -	0.00%
THRIVE OF FOX VALLEY	6017008	146194	0	0.00	12	0	32	44	22,032	0.20%	11	0	0.00000%	\$ -	0.00%
THRIVE OF LAKE COUNTY	6016984	145460	4	2.50	10,183	21,894	6,455	38,532	57,304	67.24%	9,633	24,082	0.33194%	\$ 58,089.75	100.00%
THRIVE OF LISLE	6016968	146192	0	0.00	146	0	12	158	23,246	0.68%	40	0	0.00000%	\$ -	0.00%
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	3	1.50	3,130	14,044	5,100	22,274	29,425	75.70%	5,568	8,353	0.11513%	\$ 20,147.69	100.00%
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	5	3.50	1,123	13,734	2,125	16,982	21,795	77.92%	4,246	14,859	0.20481%	\$ 35,842.62	100.00%
TOULON REHAB HEALTH CARE CTR	6009427	145442	3	1.50	3,889	11,270	5,752	20,911	29,550	70.77%	5,228	7,842	0.10809%	\$ 18,915.40	100.00%
TOWER HILL HEALTHCARE CENTER	6003263	145795	4	2.50	6,471	25,632	8,429	40,532	49,719	81.52%	10,133	25,333	0.34918%	\$ 61,106.19	100.00%
TRI-STATE VILLAGE NRSR REHAB	6009443	145879	2	0.75	3,829	12,613	3,611	20,053	25,207	79.55%	5,013	3,760	0.05183%	\$ 9,069.58	100.00%

\$ 17,499,999.95	Calculated Payment by Payer and Plan																	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	Medicaid Fee-For-Service																	Total Payment
		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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare			
\$ 39,614.73	\$ 10,779.26	\$ 2,559.34	\$ 1,296.77	\$ -	\$ 192.49	\$ -	\$ 3,155.81	\$ 466.03	\$ 5,932.36	\$ 10,747.60	\$ -	\$ -	\$ -	\$ 4,267.98	\$ 217.09	\$ 39,614.73		
\$ 29,846.40	\$ 4,646.40	\$ -	\$ -	\$ -	\$ 463.49	\$ -	\$ -	\$ 949.78	\$ 3,646.86	\$ 6,788.67	\$ -	\$ -	\$ -	\$ 3,850.38	\$ 9,500.82	\$ 29,846.40		
\$ 8,431.47	\$ 1,421.51	\$ 165.26	\$ 5.32	\$ -	\$ -	\$ -	\$ 217.69	\$ 387.51	\$ -	\$ 2,382.59	\$ -	\$ -	\$ -	\$ 1,047.93	\$ 2,803.66	\$ 8,431.47		
\$ 47,155.06	\$ 10,118.33	\$ 1,022.98	\$ 324.45	\$ -	\$ 843.91	\$ -	\$ 1,808.38	\$ 5,022.69	\$ 17,176.26	\$ 7,167.68	\$ -	\$ -	\$ -	\$ 3,577.51	\$ 92.87	\$ 47,155.06		
\$ 11,808.62	\$ 1,873.34	\$ 23.55	\$ 69.90	\$ -	\$ 607.86	\$ -	\$ 417.14	\$ 2,050.77	\$ 1,666.19	\$ 502.03	\$ -	\$ -	\$ -	\$ 1,877.85	\$ 2,719.99	\$ 11,808.62		
\$ 70,436.05	\$ 20,066.01	\$ 363.45	\$ 217.82	\$ -	\$ 1,431.00	\$ -	\$ 843.41	\$ 563.54	\$ 4,730.81	\$ 10,069.18	\$ 15,167.85	\$ -	\$ -	\$ 12,957.72	\$ 4,025.26	\$ 70,436.05		
\$ 94,335.86	\$ 9,745.05	\$ 731.18	\$ 702.54	\$ -	\$ 42.21	\$ -	\$ 1,005.56	\$ 185.43	\$ 10,147.58	\$ 15,490.47	\$ 36,954.02	\$ -	\$ -	\$ 13,589.41	\$ 5,742.41	\$ 94,335.86		
\$ 19,775.28	\$ 5,650.14	\$ 3,545.85	\$ 1,687.82	\$ -	\$ 2,579.60	\$ -	\$ -	\$ 758.81	\$ 1,929.11	\$ 3,404.44	\$ -	\$ -	\$ -	\$ 192.07	\$ 27.44	\$ 19,775.28		
\$ 116,014.99	\$ 8,659.59	\$ 682.94	\$ 470.37	\$ -	\$ 217.09	\$ -	\$ 45.23	\$ -	\$ 17,623.71	\$ 12,677.31	\$ 47,651.87	\$ -	\$ -	\$ 23,886.24	\$ 4,100.64	\$ 116,014.99		
\$ 34,104.31	\$ 8,870.66	\$ 77.25	\$ 604.06	\$ -	\$ 851.00	\$ -	\$ 690.17	\$ 644.58	\$ 4,723.28	\$ 5,973.07	\$ 6,864.05	\$ -	\$ -	\$ 4,156.42	\$ 649.77	\$ 34,104.31		
\$ 23,403.75	\$ 4,914.74	\$ 699.04	\$ 177.29	\$ -	\$ 569.87	\$ -	\$ 650.92	\$ 459.69	\$ 4,815.24	\$ 6,381.62	\$ -	\$ -	\$ -	\$ 2,097.06	\$ 2,638.28	\$ 23,403.75		
\$ 40,182.57	\$ 6,352.99	\$ 2,448.41	\$ 287.21	\$ -	\$ 757.04	\$ -	\$ 1,717.96	\$ 703.85	\$ 6,027.94	\$ 10,994.24	\$ -	\$ -	\$ -	\$ 4,453.42	\$ 6,439.51	\$ 40,182.57		
\$ 101,763.33	\$ 18,605.17	\$ 1,086.80	\$ 675.48	\$ -	\$ 429.05	\$ -	\$ 1,581.45	\$ 74.46	\$ 12,408.36	\$ 16,108.28	\$ 30,192.48	\$ -	\$ -	\$ 14,263.60	\$ 6,338.20	\$ 101,763.33		
\$ 15,616.44	\$ 3,110.75	\$ 707.40	\$ 466.91	\$ -	\$ 652.31	\$ -	\$ 173.62	\$ 118.91	\$ 2,436.87	\$ 5,202.99	\$ 548.61	\$ -	\$ -	\$ 1,516.94	\$ 681.13	\$ 15,616.44		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 109,445.66	\$ 16,072.41	\$ 1,517.62	\$ 1,872.21	\$ -	\$ 2,400.54	\$ -	\$ 1,049.57	\$ 1,131.13	\$ 17,321.89	\$ 15,928.88	\$ 22,541.47	\$ -	\$ -	\$ 17,123.49	\$ 12,486.45	\$ 109,445.66		
\$ 24,838.92	\$ 7,587.71	\$ 540.74	\$ 1,953.76	\$ -	\$ 2,547.69	\$ -	\$ 1,712.64	\$ 741.08	\$ 5,506.62	\$ 1,701.16	\$ 1,433.11	\$ -	\$ -	\$ 662.74	\$ 451.67	\$ 24,838.92		
\$ 51,460.98	\$ 9,114.30	\$ 766.66	\$ 1,476.34	\$ -	\$ 1,157.21	\$ -	\$ 548.59	\$ 215.79	\$ 6,748.87	\$ 7,013.00	\$ 12,861.84	\$ -	\$ -	\$ 9,220.11	\$ 2,338.27	\$ 51,460.98		
\$ 99,116.54	\$ 10,426.49	\$ 2,138.91	\$ 1,178.99	\$ -	\$ 1,054.89	\$ -	\$ 1,235.98	\$ 548.34	\$ 12,102.92	\$ 11,677.78	\$ 41,363.71	\$ -	\$ -	\$ 12,505.45	\$ 4,883.08	\$ 99,116.54		
\$ 47,920.40	\$ 8,358.08	\$ 896.59	\$ 596.46	\$ -	\$ 2,078.12	\$ -	\$ 19.00	\$ 1,371.48	\$ 9,137.50	\$ 10,636.04	\$ 116.08	\$ -	\$ -	\$ 10,604.38	\$ 4,106.67	\$ 47,920.40		
\$ 119,990.09	\$ 23,060.68	\$ 788.95	\$ 473.37	\$ -	\$ 765.90	\$ -	\$ 1,402.38	\$ 209.21	\$ 15,643.95	\$ 13,930.12	\$ 31,112.71	\$ -	\$ -	\$ 23,556.68	\$ 9,046.14	\$ 119,990.09		
\$ 7,902.07	\$ 2,681.55	\$ 42.17	\$ 63.07	\$ -	\$ 150.83	\$ -	\$ 328.62	\$ -	\$ 76.43	\$ 761.18	\$ 397.10	\$ -	\$ -	\$ 3,386.65	\$ 14.47	\$ 7,902.07		
\$ 24,432.59	\$ 5,819.01	\$ 1,097.52	\$ 6,523.94	\$ -	\$ 4,978.96	\$ -	\$ 888.57	\$ 65.43	\$ 624.74	\$ 2,574.96	\$ -	\$ -	\$ -	\$ 1,859.46	\$ -	\$ 24,432.59		
\$ 10,939.52	\$ 2,586.11	\$ 46.35	\$ -	\$ -	\$ 296.33	\$ -	\$ -	\$ 227.95	\$ 735.40	\$ 1,185.87	\$ -	\$ -	\$ -	\$ 5,447.22	\$ 414.29	\$ 10,939.52		
\$ 41,934.31	\$ 11,986.25	\$ 124.10	\$ -	\$ -	\$ 902.42	\$ -	\$ -	\$ 3,148.71	\$ 4,037.62	\$ 2,062.08	\$ -	\$ -	\$ -	\$ 10,274.52	\$ 9,398.61	\$ 41,934.31		
\$ 11,849.07	\$ 2,825.35	\$ 72.56	\$ 296.33	\$ -	\$ 454.00	\$ -	\$ 310.39	\$ -	\$ 3,193.53	\$ 3,426.00	\$ 84.58	\$ -	\$ -	\$ 571.23	\$ 615.10	\$ 11,849.07		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 58,089.75	\$ 15,351.78	\$ 2,028.73	\$ 4,905.94	\$ -	\$ 2,108.51	\$ -	\$ 687.64	\$ -	\$ 8,029.42	\$ 18,175.49	\$ -	\$ -	\$ -	\$ 5,466.52	\$ 1,335.72	\$ 58,089.75		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 20,147.69	\$ 2,831.25	\$ 477.93	\$ -	\$ -	\$ 398.91	\$ -	\$ 833.53	\$ 2,902.53	\$ 3,671.58	\$ 5,288.92	\$ -	\$ -	\$ -	\$ 1,397.53	\$ 2,345.51	\$ 20,147.69		
\$ 35,842.62	\$ 2,370.22	\$ 1,720.16	\$ -	\$ -	\$ 255.39	\$ -	\$ 2,047.31	\$ 462.23	\$ 702.84	\$ 3,051.96	\$ -	\$ -	\$ -	\$ 24,595.10	\$ 637.41	\$ 35,842.62		
\$ 18,915.40	\$ 3,517.82	\$ 1,224.84	\$ 37.23	\$ -	\$ 671.68	\$ -	\$ 369.27	\$ 2,900.25	\$ 5,827.13	\$ 2,479.38	\$ -	\$ -	\$ -	\$ 1,147.88	\$ 739.92	\$ 18,915.40		
\$ 61,106.19	\$ 9,755.61	\$ 1,721.00	\$ 2,032.53	\$ -	\$ 6,657.33	\$ -	\$ 155.76	\$ 2,141.44	\$ 9,303.33	\$ 15,808.58	\$ 192.97	\$ -	\$ -	\$ 10,373.72	\$ 2,963.92	\$ 61,106.19		
\$ 9,069.58	\$ 1,731.76	\$ 257.96	\$ 281.90	\$ -	\$ 685.36	\$ -	\$ 284.55	\$ 123.47	\$ 867.92	\$ 1,195.37	\$ 2,647.18	\$ -	\$ -	\$ 730.88	\$ 263.23	\$ 9,069.58		

Illinois Department of Healthcare and Family Services

January 1, 2025 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published October 2024

Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool		\$	17,500,000.00	Total Payments
				Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days			Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
TUSCOLA HEALTH CARE CENTER	6002588	146086	2	0.75	1,818	7,351	296	9,465	15,351	61.66%	2,366	1,775	0.02446%	\$	4,280.65	100.00%
TWIN LAKES REHAB HEALTH CARE	6004188	145466	4	2.50	1,550	6,265	96	7,911	12,016	65.84%	1,978	4,944	0.06815%	\$	11,926.17	100.00%
TWIN WILLOWS NURSING CENTER	6009484	146070	2	0.75	3	3,966	0	3,969	10,277	38.62%	992	744	0.01026%	\$	1,795.09	100.00%
UNIVERSITY NURSING AND REHABIL	6002711	145985	1	0.00	3,957	13,409	7,307	24,673	33,036	74.69%	6,168	0	0.00000%	\$	-	0.00%
UPTOWN CARE AND REHABILITATION	6006134	145881	1	0.00	10,026	58,107	787	68,920	75,338	91.48%	17,230	0	0.00000%	\$	-	0.00%
VALLEY HI NURSING HOME	6009542	145652	4	2.50	2,113	11,186	763	14,062	27,205	51.69%	3,515	8,789	0.12114%	\$	21,199.29	100.00%
VANDALIA REHAB HEALTH CC	6009260	145903	1	0.00	1,540	6,683	1,171	9,394	12,043	78.00%	2,348	0	0.00000%	\$	-	0.00%
ELEVATE CARE PALOS HEIGHTS	6007934	145779	5	3.50	5,391	11,805	2,925	20,121	35,304	56.99%	5,030	17,606	0.24267%	\$	42,467.62	100.00%
ELEVATE CARE SOUTH HOLLAND	6007868	145671	2	0.75	8,811	24,088	4,831	37,730	46,723	80.75%	9,433	7,074	0.09751%	\$	17,064.40	100.00%
VILLA AT WINDSOR PARK	6014856	145970	5	3.50	10,025	50,338	3,461	63,824	70,016	91.16%	15,956	55,846	0.76976%	\$	134,708.06	100.00%
VILLA HEALTH CARE INC EAST	6012991	145721	2	0.75	3,203	7,114	1,664	11,981	30,824	38.87%	2,995	2,246	0.03096%	\$	5,418.74	100.00%
VILLAGE AT VICTORY LAKES	6011332	145602	5	3.50	2,506	3,202	1,311	7,019	32,450	21.63%	1,755	6,142	0.08466%	\$	14,814.98	100.00%
WABASH SENIOR LIVING AND REHAB	6009674	146019	1	0.00	2,906	15,499	985	19,390	37,297	51.99%	4,848	0	0.00000%	\$	-	0.00%
WALKER NURSING HOME	6009682	146100	3	1.50	1,005	187	3,049	4,241	10,583	40.08%	1,060	1,590	0.02192%	\$	3,836.39	100.00%
WARREN BARR GOLD COAST	6004725	145336	4	2.50	11,695	14,539	10,606	36,840	70,701	52.11%	9,210	23,025	0.31737%	\$	55,539.33	100.00%
WARREN BARR LIEBERMAN	6005375	145931	1	0.00	26,230	29,201	11,465	66,896	81,528	82.05%	16,724	0	0.00000%	\$	-	0.00%
WARREN BARR LINCOLN PARK	6005516	145875	4	2.50	5,131	14,542	2,762	22,435	27,749	80.85%	5,609	14,022	0.19327%	\$	33,822.75	100.00%
WEALSHIRE CENTER OF EXCELLENCE	6014377	146028	4	2.50	8,406	4,668	3,609	16,683	26,350	63.31%	4,171	10,427	0.14372%	\$	25,151.83	100.00%
WARREN BARR NORTH SHORE	6014963	145923	3	1.50	8,569	15,635	14,112	38,316	51,191	74.85%	9,579	14,369	0.19805%	\$	34,658.86	100.00%
WARREN BARR ORLAND PARK	6014682	145899	3	1.50	10,846	13,164	13,974	37,984	62,533	60.74%	9,496	14,244	0.19633%	\$	34,358.55	100.00%
WARREN BARR SOUTH LOOP	6008825	145632	4	2.50	9,043	28,865	9,813	47,721	63,832	74.76%	11,930	29,826	0.41111%	\$	71,943.64	100.00%
WARREN PARK HEALTH LIVING CTR	6008262	145806	5	3.50	5,072	32,543	3,675	41,290	45,025	91.70%	10,323	36,129	0.49799%	\$	87,147.68	100.00%
WASHINGTON SENIOR LIVING	6009740	145000	4	2.50	5,858	8,002	6,632	20,492	29,175	70.24%	5,123	12,807	0.17653%	\$	30,893.21	100.00%
WATERFORD CARE CENTER, THE	6002430	145659	4	2.50	6,847	31,295	4,634	42,776	49,386	86.62%	10,694	26,735	0.36851%	\$	64,488.62	100.00%
PAVILION OF SOUTH SHORE	6009757	145939	5	3.50	6,351	28,267	1,134	35,752	40,309	88.69%	8,938	31,283	0.43119%	\$	75,459.04	100.00%
WATSEKA REHAB HEALTH CC	6009765	145389	3	1.50	3,002	11,422	1,436	15,860	20,090	78.94%	3,965	5,947	0.08198%	\$	14,345.82	100.00%
ALTA REHAB AT WAUCONDA	6009435	145887	5	3.50	5,823	13,511	5,681	25,015	51,097	48.96%	6,254	21,888	0.30170%	\$	52,797.27	100.00%
WENTWORTH REHAB AND HCC	6009856	145429	0	0.00	5,859	46,752	4,446	57,057	61,438	92.87%	14,264	0	0.00000%	\$	-	0.00%
APERION CARE WESLEY	6006100	145591	3	1.50	2,823	4,235	4,053	11,111	25,380	43.78%	2,778	4,167	0.05743%	\$	10,050.49	100.00%
WESLEY VILLAGE	6009864	146047	4	2.50	1,237	5,620	144	7,001	17,853	39.21%	1,750	4,376	0.06031%	\$	10,554.63	100.00%
WEST CHICAGO TERRACE	6009872	14E392	3	1.50	2,752	21,793	8,596	33,141	34,977	94.75%	8,285	12,428	0.17130%	\$	29,977.80	100.00%
WEST SUBURBAN NURSING REHAB	6001002	145333	2	0.75	9,905	37,833	8,935	56,673	65,445	86.60%	14,168	10,626	0.14647%	\$	25,631.87	100.00%
WESTMINSTER PLACE	6007603	145026	5	3.50	153	725	0	878	47,965	1.83%	220	768	0.01059%	\$	1,853.13	100.00%
WESTMONT MANOR HLTH AND REHAB	6000335	145338	2	0.75	6,799	13,384	5,335	25,518	31,170	81.87%	6,380	4,785	0.06595%	\$	11,541.20	100.00%
WESTSIDE REHAB CARE CENTER	6000194	145664	1	0.00	2,338	9,897	890	13,125	16,674	78.72%	3,281	0	0.00000%	\$	-	0.00%

Illinois Department of Healthcare and Family Services

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Medicaid Resident Days per Annum Period: 4/1/2023 - 3/31/2024

Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	\$8.37	978,759	\$8,263,166	\$8.44	100.00%	\$8,263,166	\$8.44
4	\$5.98	980,079	\$5,910,224	\$6.03	100.00%	\$5,910,224	\$6.03
3	\$3.59	663,927	\$2,402,230	\$3.62	100.00%	\$2,402,230	\$3.62
2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

														Quarterly Quality Incentive Pool		\$	17,500,000.00	Total Payments	
					Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation						
		Medicare Number (CCN)	Quality Star Rating		Medicaid Managed Care Days (Non-MMAI)			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment		Quality Tier Adjustment Factor			
Provider Name	Medicaid Number			Quality Weight	Medicaid FFS Days	Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)		Total Resident Days Per Annum										
WESTWOOD VILLAGE NURSING AND R	6009955	146149	2	0.75	4,092	23,705	3,286	31,083	36,461	85.25%	7,771	5,828	0.08033%	\$	14,058.15	100.00%			
WHEATON VILLAGE NURSING REHAB	6009963	145715	3	1.50	2,714	25,524	7,261	35,499	39,542	89.78%	8,875	13,312	0.18349%	\$	32,110.74	100.00%			
WHITEHALL OF DEERFIELD	6010003	145706	4	2.50	2,118	1,079	571	3,768	49,490	7.61%	942	2,355	0.03246%	\$	5,680.59	100.00%			
WHITE HALL NURSING AND REHAB	6006597	145519	5	3.50	3,131	20,365	556	24,052	38,905	61.82%	6,013	21,046	0.29009%	\$	50,764.90	100.00%			
WHITE OAK REHABILITATION HCC	6004881	145517	2	0.75	1,617	7,886	33	9,536	12,574	75.84%	2,384	1,788	0.02464%	\$	4,312.80	100.00%			
PAVILION ON MAIN STREET	6008379	145712	4	2.50	4,047	15,997	906	20,950	31,754	65.98%	5,238	13,094	0.18048%	\$	31,584.53	100.00%			
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	2	0.75	689	7,500	1,754	9,943	12,791	77.73%	2,486	1,864	0.02570%	\$	4,496.95	100.00%			
WILLOWS HEALTH CENTER	6010037	146101	1	0.00	305	731	1,080	2,116	20,967	10.09%	529	0	0.00000%	\$	-	0.00%			
WINNING WHEELS	6010094	145556	4	2.50	5,734	19,254	409	25,397	28,796	88.20%	6,349	15,873	0.21879%	\$	38,288.23	100.00%			
WINSTON MANOR CONVALESCENT N H	6010102	14E169	5	3.50	1,844	22,614	887	25,345	25,847	98.06%	6,336	22,177	0.30568%	\$	53,493.77	100.00%			
PAVILION OF LOGAN SQUARE	6007074	145792	1	0.00	12,167	51,244	193	63,604	74,212	85.71%	15,901	0	0.00000%	\$	-	0.00%			
WYNSCAPE HEALTH AND REHABILITA	6008361	145213	5	3.50	155	0	302	457	18,245	2.50%	114	399	0.00551%	\$	963.63	100.00%			
					2,740,795	9,734,702	2,154,359	14,629,856	21,434,792		3,657,464	7,254,963		\$	17,499,999.95				

\$ 17,499,999.95	Calculated Payment by Payer and Plan																\$ 17,499,999.95	
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment		
\$ 14,058.15	\$ 1,850.73	\$ 250.36	\$ 543.27	\$ -	\$ 379.53	\$ -	\$ 243.52	\$ 69.52	\$ 4,185.82	\$ 4,400.65	\$ 1,048.83	\$ -	\$ -	\$ 937.57	\$ 148.35	\$ 14,058.15		
\$ 32,110.74	\$ 2,454.96	\$ 1,841.67	\$ 1,631.81	\$ -	\$ 192.67	\$ -	\$ 2,875.58	\$ 26.23	\$ 5,581.09	\$ 11,428.13	\$ -	\$ -	\$ -	\$ 5,648.94	\$ 429.66	\$ 32,110.74		
\$ 5,680.59	\$ 3,193.08	\$ 597.00	\$ 81.41	\$ -	\$ 182.42	\$ -	\$ -	\$ -	\$ 91.96	\$ 1,230.19	\$ 28.64	\$ -	\$ -	\$ -	\$ 275.89	\$ 5,680.59		
\$ 50,764.90	\$ 6,608.36	\$ 221.62	\$ 37.23	\$ -	\$ 326.22	\$ -	\$ 312.03	\$ 276.58	\$ 1,768.70	\$ 5,671.25	\$ -	\$ -	\$ -	\$ 3,391.77	\$ 32,151.14	\$ 50,764.90		
\$ 4,312.80	\$ 731.33	\$ -	\$ -	\$ -	\$ 14.82	\$ -	\$ -	\$ -	\$ 474.44	\$ 2,348.22	\$ -	\$ -	\$ -	\$ 743.99	\$ -	\$ 4,312.80		
\$ 31,584.53	\$ 6,101.21	\$ -	\$ 200.09	\$ -	\$ 355.85	\$ -	\$ 463.49	\$ 346.99	\$ 3,055.88	\$ 18,736.31	\$ -	\$ -	\$ -	\$ 1,484.98	\$ 839.73	\$ 31,584.53		
\$ 4,496.95	\$ 311.64	\$ 69.52	\$ -	\$ -	\$ -	\$ -	\$ 329.76	\$ 393.97	\$ 946.61	\$ 1,377.18	\$ -	\$ -	\$ -	\$ 755.75	\$ 312.52	\$ 4,496.95		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 38,288.23	\$ 8,644.51	\$ -	\$ -	\$ -	\$ 505.04	\$ -	\$ 73.87	\$ 37.69	\$ 20,257.47	\$ 7,185.17	\$ -	\$ -	\$ -	\$ 1,251.30	\$ 333.18	\$ 38,288.23		
\$ 53,493.77	\$ 3,891.97	\$ 799.93	\$ 42.21	\$ -	\$ 707.06	\$ -	\$ 322.93	\$ -	\$ 16,863.89	\$ 5,810.55	\$ 6,815.21	\$ -	\$ -	\$ 17,340.89	\$ 899.13	\$ 53,493.77		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 963.63	\$ 327.15	\$ -	\$ 528.33	\$ -	\$ -	\$ -	\$ -	\$ 108.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 963.63		
\$ 17,499,999.95	\$ 3,224,635.98	\$ 548,833.34	\$ 418,020.24	\$ -	\$ 470,585.91	\$ -	\$ 503,094.50	\$ 534,121.60	\$ 2,634,115.39	\$ 3,453,002.66	\$ 1,615,926.47	\$ -	\$ -	\$ 2,826,527.57	\$ 1,271,136.29	\$ 17,499,999.95		

Illinois Department of Healthcare and Family Services

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Quality Tier	Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
	7/1/22 Payment Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Current Period)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
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2	\$1.79	510,959	\$924,380	\$1.81	100.00%	\$924,380	\$1.81
1	\$0.00	481,865	\$0	\$0.00		\$0	\$0.00
0	\$0.00	41,875	\$0	\$0.00		\$0	\$0.00

												Quarterly Quality Incentive Pool		\$ 17,500,000.00	Total Payments	
				Quality Weight Calculation		Total Medicaid Days Calculation						Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid Managed Care Days (Non-MMAI)			Total Medicaid Resident Days Per Annum		Estimated Medicaid Utilization	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	
					Medicaid FFS Days	Medicaid MMAI Days (estimated)		Resident Days Per Annum	Total Resident Days Per Annum							

Facilities Excluded from Quality Incentive Payment				
Provider Name	Medicaid Number	Medicare Number (CCN)	Reason for Exclusion	Exclusion Requirements
APERION CARE CHICAGO HEIGHTS	6008064	145180	Special Focus Facility	The Special Focus Facility program identifies those facilities in a state with a history of significant deficiencies which pose a risk to the health and safety of residents. These facilities are excluded as required per 305 ILCS 5/5.
CITY VIEW MULTICARE CENTER LLC	6009948	145850	Special Focus Facility	
EL PASO HEALTH CARE CENTER	6002745	146097	Special Focus Facility	
APERION CARE PEORIA HEIGHTS	6004147	145811	Special Focus Facility	
FAYETTE COUNTY HOSPITAL NH	6003123	141346	Hospital-Based	These Facilities are excluded as required per 305 ILCS 5/5
GALENA STAUSS NURSING HOME	6003438	146140	Hospital-Based	
GIBSON COMMUNITY HOSPITAL ANNE	6003552	141317	Hospital-Based	
GOTTLIEB MEMORIAL HOSPITAL	6003727	140008	Hospital-Based	
GRAHAM HOSP EXT CARE FACILITY	6060524	140001	Hospital-Based	
HAMMOND HENRY DISTRICT HOSPITA	6004006	141319	Hospital-Based	
IROQUOIS RESIDENT HOME	6004790	140167	Hospital-Based	
MEMORIAL CARE CENTER	6006035	140185	Hospital-Based	
MERCY HARVARD HOSPITAL CR CTR	6015697	141335	Hospital-Based	
RESILIENCE HEALTHCARE-WEST SUB	6013478	140049	Hospital-Based	

General Calculation Notes:

(1): All calculated distribution estimates are subject to rounding and other subsequent changes prior to implementation and payment.

(2): Medicaid MMAI days were calculated as the greater of MMAI encounter claims totals or 84% of projected MMAI days based on enrolled members.

(3): In accordance with 305 ILCS 5/5 the Medicaid Resident Days Per Annum is calculated as the Medicaid paid days for the 12 month period ending 9 months prior to the rate effective date (annualized where necessary and appropriate).

\$ 17,499,999.95	Calculated Payment by Payer and Plan															
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.95
Adjusted Quarterly Incentive Payment	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	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment