Illinois Department of Healthcare and Family Services
July 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation
Quality Kick-Date Period: https://data.cms.gov/ Provider information File Published April 2024
Medicaid Resident Days per Annum Period: 10/1/2022 - 9/30/2023

Quality Tier	CY2024 Payment Per Medicaid Resident Day Per Day Rate	Total Medicaid Days	Total Quality Payments	Total Quarterly Payment Per Quarter	Quarterly Payment Factor	Total Quarterly Payments Pre-Adjustment Factor	Total Quarterly Payments Post-Adjustment Factor (After Adj. Factor)	Total Quarterly Payment Per Day (After Adj. Factor)
7	$8.37	1,014,457	$8,491,87		101.41%	$8,491,87	$8,611,[illegible]	$8.37
6	$5.98	921,790	$5,484,574	$5.95	101.58%	$5,516,157	$5,604,[illegible]	$5.98
5	$3.19	701,351	$2,238,855	$3.54	101.41%	$2,238,855	$2,270,[illegible]	$3.19
4	$1.79	530,773	$948,768	$1.77	101.41%	$951,571	$[illegible]	$1.79
1	$0.00	171,45[illegible]	$0	$0.00		$0	$0.00	
0	$0.00	20,917	$0	$0.00		$0	$0.00	

Quarterly Quality Incentive Pool: $ 17,000,000.00 Total Payments: $ 17,731,955.42

Facility Name	Medicaid Days	Medicare Number Days	Quality Star Rate	Quality Weight	Total Medicaid Days	Medicaid Managed Care Days	Medicaid SNAB Days	Total Medicaid Resident Days Per Day	Total Resident Days Per Day	Estimated Medicaid	Estimated Medicaid Days No Cap	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Quality Payments	Quality Tier Factor	Adjusted Quarterly Quality Incentive Payments	PPS Days	Medicaid Per Day	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Humana Health Plan	IllinoiCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Humana Health Plan	IllinoiCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ABINGTON VILLAGE NURSING AND	6000550	166000	2	0.00	1,766	9,906	6,957	16,207	22,130	36,705	2,656	0	0.00000%	$ -	101.41%	$ -	0.00%	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ALLERTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALTON AND SAP PEARLSTONE PEACH	6071571	166000	2	0.50	3,813	17,934	5,656	15,347	32,642	19,426	2,656	11,397	0.65504%	$ 11,596.55	101.41%	$ 11,596.55	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ACCOLADE HEALTHCARE EUREKA LLC	6000850	166000	2	1.50	8,792	13,905	4,132	26,829	38,691	27,268	8,287	9,311	0.53570%	$ 23,203.09	101.41%	$ 23,203.09	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 29,392.30
ACCOLADE HEALTHCARE OF PEORIA	6000860	166000	2	1.50	4,667	13,116	2,235	20,018	27,587	19,745	3,656	7,303	0.42000%	$ 17,218.21	101.41%	$ 17,218.21	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 26,911.66
ALTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ADVOCATE BETHANY LLC	6000900	166000	2	0.50	7,924	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
AFFIN CARE OF MINERVA	6005350	166168	2	0.75	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN COURTS OF SHOREWOOD, INC	6016800	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER LINCOLN REHAB AND	6009000	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF OAKBROOK	6016000	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF HUNTLEY	6014950	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF LINCOLNWOOD	6000500	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALDEN CENTER OF MERRIONETTE	6000600	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF PEORIA	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER OF SPRINGFIELD	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN LAKELAND REHAB AND RHC	6005350	166000	2	1.50	7,417	11,450	2,087	11,494	56,624	16,955	11,875	19,842	1.14000%	$ 46,978.84	101.41%	$ 46,978.84	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 2,322.06	$ 6,966.12	$ -	$ -	$ -	$ -	$ 46,278.84
ALDEN LINCOLN PARK REHAB	6009600	166128	2	0.50	7,380	9,472	2,655	19,707	29,994	27,035	2,656	17,164	0.98665%	$ 40,750.19	101.41%	$ 41,242.92	$ 33,448.91	$ 2,624.57	$ 309.75	$ -	$ 1,393.31	$ -	$ -	$ -	$ 4,180.93	$ 927.60	$ 5,558.89	$ 6,473.05	$ 585.89	$ -	$ 41,242.94
ALDEN LINCOLNWOOD REHAB AND	6000500	166000	2	0.50	1,862	6,362	66	4,272	21,025	8,526	2,656	5,331	0.30650%	$ 5,425.00	101.41%	$ 5,425.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 5,425.00
ALDEN PARK REHAB AND RHC	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN SPRINGFIELD REHAB AND RHC	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALTON SAP PEARLSTONE PEACH	6071571	166000	2	0.50	3,813	17,934	5,656	15,347	32,642	19,426	2,656	11,397	0.65504%	$ 11,596.55	101.41%	$ 11,596.55	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ACCOLADE HEALTHCARE EUREKA LLC	6000850	166000	2	1.50	8,792	13,905	4,132	26,829	38,691	27,268	8,287	9,311	0.53570%	$ 23,203.09	101.41%	$ 23,203.09	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 29,392.30
ACCOLADE HEALTHCARE OF PEORIA	6000860	166000	2	1.50	4,667	13,116	2,235	20,018	27,587	19,745	3,656	7,303	0.42000%	$ 17,218.21	101.41%	$ 17,218.21	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 26,911.66
ADVOCATE BETHANY LLC	6000900	166000	2	0.50	7,924	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
AFFIN CARE OF MINERVA	6005350	166168	2	0.75	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN COURTS OF SHOREWOOD, INC	6016800	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER LINCOLN REHAB AND	6009000	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF OAKBROOK	6016000	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF HUNTLEY	6014950	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF LINCOLNWOOD	6000500	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALDEN CENTER OF MERRIONETTE	6000600	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF PEORIA	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER OF SPRINGFIELD	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN LAKELAND REHAB AND RHC	6005350	166000	2	1.50	7,417	11,450	2,087	11,494	56,624	16,955	11,875	19,842	1.14000%	$ 46,978.84	101.41%	$ 46,978.84	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 2,322.06	$ 6,966.12	$ -	$ -	$ -	$ -	$ 46,278.84
ALDEN LINCOLN PARK REHAB	6009600	166128	2	0.50	7,380	9,472	2,655	19,707	29,994	27,035	2,656	17,164	0.98665%	$ 40,750.19	101.41%	$ 41,242.92	$ 33,448.91	$ 2,624.57	$ 309.75	$ -	$ 1,393.31	$ -	$ -	$ -	$ 4,180.93	$ 927.60	$ 5,558.89	$ 6,473.05	$ 585.89	$ -	$ 41,242.94
ALDEN LINCOLNWOOD REHAB AND	6000500	166000	2	0.50	1,862	6,362	66	4,272	21,025	8,526	2,656	5,331	0.30650%	$ 5,425.00	101.41%	$ 5,425.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 5,425.00
ALDEN PARK REHAB AND RHC	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN SPRINGFIELD REHAB AND RHC	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALTON SAP PEARLSTONE PEACH	6071571	166000	2	0.50	3,813	17,934	5,656	15,347	32,642	19,426	2,656	11,397	0.65504%	$ 11,596.55	101.41%	$ 11,596.55	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ACCOLADE HEALTHCARE EUREKA LLC	6000850	166000	2	1.50	8,792	13,905	4,132	26,829	38,691	27,268	8,287	9,311	0.53570%	$ 23,203.09	101.41%	$ 23,203.09	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 29,392.30
ACCOLADE HEALTHCARE OF PEORIA	6000860	166000	2	1.50	4,667	13,116	2,235	20,018	27,587	19,745	3,656	7,303	0.42000%	$ 17,218.21	101.41%	$ 17,218.21	0.00%	$ 1,548.04	$ 155.35	$ 464.14	$ -	$ -	$ -	$ -	$ 2,168.12	$ 5,421.60	$ -	$ -	$ -	$ -	$ 26,911.66
ADVOCATE BETHANY LLC	6000900	166000	2	0.50	7,924	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
AFFIN CARE OF MINERVA	6005350	166168	2	0.75	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN COURTS OF SHOREWOOD, INC	6016800	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALTON PARK AND RECREATION C	6007000	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER LINCOLN REHAB AND	6009000	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF OAKBROOK	6016000	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALTHA STEVENSON NURSING AND	6000400	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF HUNTLEY	6014950	166168	2	0.50	3,989	22,513	13,233	19,755	36,336	35,815	9,954	7,450	0.33824%	$ 17,606.60	101.41%	$ 17,606.54	0.00%	$ 1,797.50	$ 1,216.19	$ 361.16	$ -	$ 1,391.61	$ -	$ 2,717.52	$ 291.16	$ 2,754.95	$ 1,356.56	$ -	$ 2,909.89	$ 1,168.65	$ 17,605.53
ALDEN CENTER OF LINCOLNWOOD	6000500	166000	2	0.50	1,323	1,582	2,315	3,008	12,171	5,165	2,656	1,662	0.09400%	$ 1,663.00	101.41%	$ 1,663.00	0.00%	$ 1,977.22	$ 247.90	$ 277.58	$ -	$ 415.50	$ 415.50	$ 415.50	$ 138.50	$ 138.50	$ -	$ -	$ -	$ -	$ 1,663.00
ALDEN CENTER OF MERRIONETTE	6000600	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN CENTER OF PEORIA	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN CENTER OF SPRINGFIELD	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097	0.35000%	$ 6,197.00	101.41%	$ 6,197.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 6,197.00
ALDEN LAKELAND REHAB AND RHC	6005350	166000	2	1.50	7,417	11,450	2,087	11,494	56,624	16,955	11,875	19,842	1.14000%	$ 46,978.84	101.41%	$ 46,978.84	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 2,322.06	$ 6,966.12	$ -	$ -	$ -	$ -	$ 46,278.84
ALDEN LINCOLN PARK REHAB	6009600	166128	2	0.50	7,380	9,472	2,655	19,707	29,994	27,035	2,656	17,164	0.98665%	$ 40,750.19	101.41%	$ 41,242.92	$ 33,448.91	$ 2,624.57	$ 309.75	$ -	$ 1,393.31	$ -	$ -	$ -	$ 4,180.93	$ 927.60	$ 5,558.89	$ 6,473.05	$ 585.89	$ -	$ 41,242.94
ALDEN LINCOLNWOOD REHAB AND	6000500	166000	2	0.50	1,862	6,362	66	4,272	21,025	8,526	2,656	5,331	0.30650%	$ 5,425.00	101.41%	$ 5,425.00	0.00%	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ 1,548.04	$ -	$ -	$ -	$ 774.02	$ 774.02	$ -	$ -	$ -	$ -	$ 5,425.00
ALDEN PARK REHAB AND RHC	6000700	166000	2	0.50	8,464	19,971	2,842	25,268	29,966	25,804	2,656	12,877	0.73978%	$ 13,104.77	101.41%	$ 13,104.77	0.00%	$ 1,548.04	$ -	$ 464.14	$ -	$ -	$ -	$ -	$ 2,321.70	$ 696.21	$ -	$ -	$ -	$ -	$ 17,135.42
ALDEN SPRINGFIELD REHAB AND RHC	6000800	166000	2	0.50	7,812	2,404	2,977	12,305	58,709	18,194	2,656	6,097

Illinois Department of Healthcare and Family Services

July 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 10/1/2022 - 9/30/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)

Quality Tier	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	1,014,462	$8,390,827	$8.27	101.21%	$8,492,289	$8.37
4	$5.98	925,790	$5,469,574	$5.91	101.18%	$5,534,357	$5.98
3	$3.59	761,355	$2,698,855	$3.54	101.41%	$2,736,975	$3.59
2	$1.79	530,773	$940,743	$1.77	101.13%	$951,373	$1.79
1	$0.00	372,285	$0	$0.00		$0	$0.00
0	$0.00	20,917	$0	$0.00		$0	$0.00

0.891548079

Quarterly Quality Incentive Pool $ 17,500,000.00 Total Payments $ 17,714,993.62

Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	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	Adjusted Quarterly Incentive Payment	Medicaid Fee-For-Service	MMAI: Aetna Better Health	MMAI: Blue Cross/Blue Shield of Illinois	MMAI: Cook County Care	MMAI: Humana Health Plan	MMAI: IlliniCare Health Plan	MMAI: Meridian Health Plan	MMAI: Molina Healthcare	Non-MMAI: Aetna Better Health	Non-MMAI: Blue Cross/Blue Shield of Illinois	Non-MMAI: Cook County Care	Non-MMAI: Humana Health Plan	Non-MMAI: IlliniCare Health Plan	Non-MMAI: Meridian Health Plan	Non-MMAI: Molina Healthcare	Total Payment ($ 17,714,993.62)
HEARTLAND NURSING AND REHAB	6004121	145416	1	0.00	1,780	7,026	364	9,170	16,549	55.41%	2,293	0	0.00000%	$ -	0.00%	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ALLURE OF KNOX COUNTY	6003446	145012	5	3.50	1,137	6,893	3,520	11,550	23,265	49.64%	2,887	10,106	0.13647%	$ 23,882.30	101.21%	$ 24,171.08	$ 2,379.51	$ 43.95	$ 61.53	$ -	$ 2,088.45	$ -	$ 2,239.64	$ 2,932.27	$ 2,218.38	$ 7,603.17	$ -	$ -	$ -	$ 2,069.79	$ 2,534.39	$ 24,171.08
ALLURE OF THE QUAD CITIES	6006233	145027	4	2.50	5,876	5,075	3,611	14,562	35,311	41.24%	3,641	9,101	0.12290%	$ 21,508.10	101.18%	$ 21,762.85	$ 8,781.63	$ 1,135.82	$ 3,512.07	$ -	$ 408.00	$ -	$ 49.32	$ 291.43	$ 1,850.19	$ 4,728.59	$ -	$ -	$ -	$ 962.46	$ 43.34	$ 21,762.85
HEARTLAND SENIOR LIVING	6013437	146030	3	1.50	1,171	4,185	1,324	6,680	22,910	29.16%	1,670	2,505	0.03383%	$ 5,919.82	101.41%	$ 6,003.43	$ 1,052.40	$ 7.19	$ -	$ -	$ 426.89	$ -	$ 17.97	$ 737.85	$ 1,816.31	$ 1,632.07	$ -	$ -	$ -	$ -	$ 312.75	$ 6,003.43
HEATHER HEALTH CARE CENTER	6004139	145173	5	3.50	6,772	42,189	1,929	50,890	53,605	94.94%	12,723	44,529	0.60132%	$ 105,230.49	101.21%	$ 106,502.93	$ 14,172.48	$ 1,245.22	$ 841.31	$ -	$ 1,019.20	$ -	$ 39.76	$ 891.54	$ 18,429.26	$ 18,050.46	$ 26,346.34	$ -	$ -	$ 18,471.11	$ 6,996.25	$ 106,502.93
HELIA HEALTHCARE OF BENTON	6016091	146088	5	3.50	777	7,707	870	9,354	16,869	55.45%	2,339	8,185	0.11053%	$ 19,342.23	101.21%	$ 19,576.11	$ 1,626.10	$ 123.48	$ -	$ -	$ 699.00	$ -	$ -	$ 998.27	$ 1,810.28	$ 4,106.09	$ -	$ -	$ -	$ 7,772.68	$ 2,440.21	$ 19,576.11
HELIA HEALTHCARE OF ENERGY	6005870	146045	3	1.50	2,289	5,467	1,414	9,170	16,548	55.41%	2,293	3,439	0.04644%	$ 8,126.47	101.41%	$ 8,241.25	$ 2,057.17	$ 202.21	$ 112.34	$ -	$ 604.84	$ -	$ -	$ 351.40	$ 179.74	$ 440.37	$ -	$ -	$ -	$ 4,070.30	$ 222.88	$ 8,241.25
HELIA HEALTHCARE OF NEWTON	6006548	145807	1	0.00	813	4,959	190	5,962	13,431	44.39%	1,491	0	0.00000%	$ -	0.00%	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
HELIA HEALTHCARE OF OLNEY	6006910	145388	5	3.50	2,508	13,203	186	15,897	25,065	63.43%	3,974	13,910	0.18784%	$ 32,872.86	101.21%	$ 33,270.36	$ 5,248.74	$ 1.76	$ 45.71	$ -	$ 202.17	$ -	$ -	$ 140.64	$ 1,573.79	$ 1,944.22	$ -	$ -	$ -	$ 9,191.61	$ 14,921.72	$ 33,270.36
HELIA SOUTHBELT HEALTHCARE	6003255	145241	3	1.50	5,955	18,547	2,963	27,465	36,675	74.89%	6,866	10,299	0.13908%	$ 24,339.52	101.41%	$ 24,683.30	$ 5,351.86	$ 728.86	$ 81.78	$ -	$ 240.86	$ -	$ 323.54	$ 1,287.86	$ 3,764.73	$ 3,460.07	$ -	$ -	$ -	$ 3,374.69	$ 6,069.05	$ 24,683.30
HENDERSON CO RETIREMENT CENTER	6012066	146103	5	3.50	1,315	5,644	153	7,112	15,223	46.72%	1,778	6,223	0.08404%	$ 14,706.21	101.21%	$ 14,884.04	$ 2,752.04	$ -	$ -	$ -	$ -	$ -	$ 320.20	$ -	$ 447.86	$ 1,487.99	$ -	$ -	$ -	$ 9,875.95	$ -	$ 14,884.04
HENRY AND JANE VONDERLIETH CTR	6003917	146042	3	1.50	2,094	3,365	613	6,072	20,506	29.61%	1,518	2,277	0.03075%	$ 5,381.19	101.41%	$ 5,457.20	$ 1,881.91	$ 275.55	$ -	$ -	$ -	$ -	$ -	$ 275.55	$ 574.28	$ 1,687.79	$ -	$ -	$ -	$ 633.60	$ 128.52	$ 5,457.20
HENRY REHAB AND NURSING	6011613	145604	4	2.50	2,510	8,806	459	11,775	20,481	57.49%	2,944	7,359	0.09938%	$ 17,391.70	101.18%	$ 17,597.69	$ 3,751.18	$ 32.88	$ -	$ -	$ -	$ -	$ 65.76	$ 587.34	$ 3,444.81	$ 5,483.31	$ -	$ -	$ -	$ 2,685.61	$ 1,546.80	$ 17,597.69
GROVE HEALTH AND REHAB CENTER	6000756	146059	2	0.75	4,164	8,632	6,339	19,135	35,659	53.66%	4,784	3,588	0.04845%	$ 8,478.94	101.13%	$ 8,574.75	$ 1,865.92	$ 398.99	$ 323.34	$ -	$ 554.45	$ -	$ 906.40	$ 657.59	$ 550.72	$ 2,022.76	$ -	$ -	$ -	$ 815.11	$ 479.47	$ 8,574.75
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	3	1.50	3,406	4,914	7,588	15,908	24,432	65.11%	3,977	5,966	0.08056%	$ 14,097.69	101.41%	$ 14,296.81	$ 3,061.03	$ -	$ 337.02	$ -	$ 402.63	$ -	$ 1,965.50	$ 4,114.33	$ 463.74	$ 1,785.75	$ -	$ -	$ -	$ 2,166.81	$ -	$ 14,296.81
GOLDWATER CARE BLOOMINGTON	6004261	145016	3	1.50	2,630	2,133	2,162	6,925	24,467	28.30%	1,731	2,597	0.03507%	$ 6,136.94	101.41%	$ 6,223.62	$ 2,363.62	$ 983.20	$ -	$ -	$ -	$ -	$ -	$ 959.83	$ 593.15	$ 788.18	$ -	$ -	$ -	$ 127.62	$ 408.02	$ 6,223.62
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	2	0.75	2,656	6,741	1,591	10,988	18,988	57.87%	2,747	2,060	0.02782%	$ 4,868.79	101.13%	$ 4,923.80	$ 1,190.16	$ 327.12	$ 21.96	$ -	$ -	$ -	$ 26.44	$ 337.42	$ 533.25	$ 1,622.15	$ -	$ -	$ -	$ 850.51	$ 14.79	$ 4,923.80
ARC AT CHILLICOTHE	6007199	145058	5	3.50	4,234	7,310	2,528	14,072	27,411	51.34%	3,518	12,313	0.16627%	$ 29,098.12	101.21%	$ 29,449.97	$ 8,860.95	$ 2,865.05	$ -	$ -	$ 464.60	$ -	$ -	$ 1,960.96	$ 2,923.65	$ 9,225.09	$ -	$ -	$ -	$ 1,582.16	$ 1,567.51	$ 29,449.97

Illinois Department of Healthcare and Family Services
July 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation
Quality Star Data Period: https://data.cms.gov/ Provider information File Published April 2024
Medicaid Resident Days per Annum Period: 10/1/2022 - 9/30/2023

Calculation of Quality Star Adjusted Rates (Rate Adjustment)

Quality Tier	FY/CY Payment Per Medicaid Day (Per Day Rate)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day (Average Payment Per Day)	Quality Tier Adjustment Factor	Total Quality Payments (After Adj. Factor)	Total Quality Payment Per Day (After Adj. Factor)
5	$8.57	1,014,457	$1,391,917	$8.57	101.41%	$1,411,208	$8.57
4	$5.98	921,790	$1,408,515	$5.91	101.18%	$1,424,357	$5.98
3	$3.19	761,351	$1,058,855	$3.54	101.41%	$1,074,775	$3.19
2	$1.79	530,773	$940,768	$1.77	[illegible]	$951,571	$1.79
1	$0.00	172,281	$0	$0.00	[illegible]	$0	$0.00
0	$0.00	20,917	$0	$0.00	[illegible]	$0	$0.00

0.85114275

Quarterly Quality Incentive Pool: $ 17,500,000.00 Total Payments: $ 17,714,999.60

Facility Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rate	Quality Weight Calculation: Quality Weight	Total Medicaid Days Calculation: Medicaid Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days Per Calendar Quarter	Total Quality Weighted Medicaid Days	Quality Incentive Payment Calculation: % of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
PERRYSBURG NH PSL NURSING	0051993	145855	4	0.94	12,266	10,900	1,366	44,959	11,240	10,566	0.0598%	$ 10,603.61	101.41%	$ 10,750.97
SYMPHONY PALOS PARK	6052002	146003	2	0.75	5,052	2,718	2,334	18,531	4,633	2,818	0.0160%	$ 8,605.65	101.18%	$ 8,710.68
PRESTIGE CARE AND REHABILITATION FACILIT	0051993	145855	4	0.94	7,304	6,488	816	26,791	6,698	6,294	0.0356%	$ 10,603.61	101.41%	$ 10,750.97
TOWNCREST CARE CENTER	6052002	146003	2	0.75	5,864	4,177	1,687	21,504	5,376	4,064	0.0230%	$ 8,605.65	101.18%	$ 8,710.68
FOUNTAINS OF WILLOWBROOK, IL	6005993	146008	4	0.94	2,436	1,624	812	8,932	2,233	2,099	0.0119%	$ 10,603.61	101.41%	$ 10,750.97
TERRACE, THE	6005977	146109	5	0.00	5,742	3,553	1,876	21,051	5,263	0	0.0000%	$ -	0.00%	$ -
THREE SPRINGS LODGE NRSG HOME	6005993	145857	1	0.00	1,475	9,452	35	10,962	2,741	0	0.0000%	$ -	0.00%	$ -
TIMBER RIDGE REHAB	6005993	145855	4	0.94	2,190	1,752	438	8,035	2,009	1,888	0.0107%	$ 10,603.61	101.41%	$ 10,750.97
TIMBERCREEK REHAB AND HLTH C	6007000	145875	3	0.50	8,760	7,753	1,007	32,263	8,066	4,033	0.0229%	$ 9,479.06	101.41%	$ 9,611.08
TIMBERPOINT HEALTHCARE CENTER	6002750	145730	5	0.50	1,749	13,997	1,581	16,727	20,901	10,451	0.0594%	$ 10,588.14	101.41%	$ 10,736.38
TIMBERVIEW REHAB AND HLTH C	6007000	145875	3	0.50	7,665	6,132	1,533	28,398	7,100	3,550	0.0202%	$ 9,479.06	101.41%	$ 9,611.08
TOWER HILL HEALTHCARE CENTER	6005923	145795	4	1.50	7,081	22,752	7,867	39,720	99,529	49,765	0.2829%	$ 38,012.24	101.41%	$ 38,552.21
TRUCARE SUMMIT NRSG REHAB	6005923	145875	3	1.50	1,901	12,132	7,847	18,252	45,629	22,815	0.1297%	$ 17,404.21	101.41%	$ 17,651.21
TUNICA HEALTHCARE CENTER	6007000	146006	2	0.75	1,684	6,966	82	8,568	14,262	10,696	0.0608%	$ 8,709.02	101.41%	$ 8,832.37
TWIN LAKES NRSING HEALTH CARE	6002750	145730	5	0.50	7,724	2,782	0	7,854	17,676	8,838	0.0503%	$ 10,588.14	101.41%	$ 10,736.38
TWIN LAKES NURSING HOME	6005993	146008	4	0.94	705	2,482	0	3,892	973	914	0.0052%	$ 10,603.61	101.41%	$ 10,750.97
UNIVERSITY NURSING AND REHABIL	6002751	145885	1	0.00	9,258	13,135	7,852	32,245	81,512	0,961	0.0000%	$ -	0.00%	$ -
VALLEY VIEW HEALTHCARE CENTER	6005923	145795	4	1.50	1,000	7,000	1,000	12,000	30,000	15,000	0.0853%	$ 38,012.24	101.41%	$ 38,552.21
VANTAGE WOODRIDGE LLPNR	6006017	146007	4	0.94	2,000	11,000	800	14,000	31,500	29,610	0.1684%	$ 10,603.61	101.41%	$ 10,750.97
VANTAGE WRIGHT NRSG PLY PT	6006006	146009	4	0.94	870	2,414	1,171	8,448	11,047	10,386	0.0591%	$ 10,603.61	101.41%	$ 10,750.97
ELEVATE CARE FALLING RIDGE	6007950	145778	4	2.50	6,380	9,980	3,663	18,023	56,864	142,160	0.8088%	$ 26,605.23	101.18%	$ 26,910.61
ELEVATE CARE SOUTH HOLLAND	6007968	145875	2	0.75	9,112	22,475	5,677	37,264	86,536	64,902	0.3693%	$ 26,511.70	101.41%	$ 26,898.27
VILLAGE AT VICTORY LAKES	6011002	145602	5	0.50	1,961	2,562	1,968	6,471	81,686	40,843	0.2324%	$ 13,582.67	101.41%	$ 13,782.47
VILLAGE AT VICTORY LAKES	6011002	145602	5	0.50	1,961	2,562	1,968	6,471	81,686	40,843	0.2324%	$ 13,582.67	101.41%	$ 13,782.47
WABASH CHRISTIAN VILLAGE	6009074	146019	2	0.75	2,768	19,917	1,011	24,036	39,537	29,653	0.1688%	$ 10,810.17	101.41%	$ 10,969.11
WEATHERBIRD NURSING AND REHAB	6006007	146010	4	0.94	478	380	0.000	0.000	0.000	0.000	0.0000%	$ 10,603.61	101.41%	$ 10,750.97
WEATHERBIRD NURSING AND REHAB	6006007	146010	4	0.94	478	380	0.000	0.000	0.000	0.000	0.0000%	$ 10,603.61	101.41%	$ 10,750.97
WARREN BARR GARDENSIDE	6005976	145900	2	0.75	20,070	18,616	12,016	60,729	77,888	58,416	0.3325%	$ 26,260.09	101.18%	$ 26,569.93
WARREN BARR LINCOLN PARK	6005916	145875	3	0.50	5,366	13,982	2,916	21,682	27,265	79,525	0.4527%	$ 18,972	0.2903%	$ 101.41%
WARREN BARR NORTH RIVER	6005993	145855	4	0.94	2,188	8,756	1,094	11,969	30,376	27,719	0.1578%	$ 10,603.61	101.41%	$ 10,750.97
WARREN BARR NORTH RIVER	6005993	145855	4	0.94	2,188	8,756	1,094	11,969	30,376	27,719	0.1578%	$ 10,603.61	101.41%	$ 10,750.97
WARREN BARR RELIANT PARK	6005993	145855	4	0.94	8,926	13,592	14,791	31,291	39,024	36,655	0.2086%	$ 10,603.61	101.41%	$ 10,750.97
WARREN BARR SOUTH LOOP	6006003	145832	4	2.50	7,717	26,139	10,869	44,725	59,550	75,075	0.4275%	$ 60,010.15	101.18%	$ 60,826.60
WARREN BARR WEST LOOP CTR	6006003	145832	4	2.50	7,717	26,139	10,869	44,725	59,550	75,075	0.4275%	$ 60,010.15	101.18%	$ 60,826.60
WASHINGTON GROVE LIVING	6006002	145889	5	1.50	6,158	1,907	5,758	13,823	38,426	38,426	0.2188%	$ 34,719.74	101.41%	$ 35,212.74
WATERFORD CARE CENTER, THE	6001600	145699	4	2.50	9,553	10,676	6,628	23,857	28,505	89,935	0.5121%	$ 27,386	0.5684%	$ 101.18%
WAYLON OF SOUTH DIXIE	6005757	145585	5	3.50	8,853	15,514	1,515	26,928	38,424	90,885	0.5175%	$ 52,554	2.1151%	$ 103.21%
WESTBAN REHAB HEALTH CC	6005793	145589	5	1.50	3,931	11,168	1,891	20,010	24,972	80,135	0.4563%	$ 7,504	0.1515%	$ 101.41%
WESTBAN REHAB LLC	6005793	145589	5	1.50	3,931	11,168	1,891	20,010	24,972	80,135	0.4563%	$ 7,504	0.1515%	$ 101.41%
WESTPORTE AND LAKE CART	6006001	146006	2	0.75	2,333	12,139	1,020	15,492	47,598	35,770	0.2037%	$ 8,709.02	101.41%	$ 8,832.37
WESLEY PLACE	6006000	145995	3	1.50	3,101	5,880	4,578	13,559	25,856	65,205	0.3712%	$ 8,985	0.0561%	$ 101.41%
WESLEY VILLAGE	6005993	145855	4	0.94	1,558	6,776	182	8,292	17,684	16,715	0.0952%	$ 5,351	0.0669%	$ 101.41%
WEST CHICAGO TERRACE	6006007	146007	4	0.94	3,719	18,603	12,816	34,138	80,500	75,667	0.4308%	$ 18,007.23	0.5625%	$ 101.41%
WESTERN SPRINGS REHAB REHAB	6006006	146009	4	0.94	1,000	2,000	1,000	4,000	10,000	9,400	0.0535%	$ 10,603.61	101.41%	$ 10,750.97
WESTGATE PLACE	6007003	145928	5	3.50	555	1,303	0	1,858	18,555	1,855	0.0106%	$ 8,057.17	101.41%	$ 8,170.03
WESTMONT MANOR HLTH AND REHAB	6005555	145938	2	0.75	6,131	13,712	4,521	24,357	50,233	80,565	0.4587%	$ 10,792.60	101.41%	$ 10,943.51
WHITEHALL HEALTHCARE CENTER	6006004	146008	4	0.94	1,500	14,700	600	16,800	14,400	13,536	0.0771%	$ 10,603.61	101.41%	$ 10,750.97
WHITEHALL HEALTHCARE CENTER	6006004	146008	4	0.94	1,500	14,700	600	16,800	14,400	13,536	0.0771%	$ 10,603.61	101.41%	$ 10,750.97
WHITTIER REHAB AND HLTH C	6007000	145875	3	0.50	8,816	15,366	778	19,979	29,978	66,635	0.3795%	$ 7,262	0.1017%	$ 101.41%
WILLOW ROSE REHAB HEALTH CARE	6005962	145900	5	1.50	876	7,422	1,055	9,771	12,038	36,105	0.2056%	$ 3,463	0.0484%	$ 101.41%
WILLOWBROOK PSL PRSTRN	6006007	146009	4	0.94	468	396	72	936	18,675	17,554	0.0999%	$ 0.000	0.00%	$ -
WINDSOR HOUSE	6005993	145855	4	0.94	1,000	4,000	500	5,500	12,000	11,280	0.0642%	$ 10,603.61	101.41%	$ 10,750.97
WINSTON MANOR CONVALESCENT N H	6002002	145189	5	3.50	1,839	12,899	865	15,703	25,004	96,526	0.5495%	$ 20,396	0.1861%	$ 101.41%
WAYLON OF CICERO SQUARE	6007974	145790	1	0.00	11,669	24,222	180	43,071	69,450	87,936	0.5008%	$ 0	0.0000%	$ 0.00%
WINSLOW HEALTH AND REHABILITA	6006961	145974	1	0.00	667	38	801	710	18,215	3,515	0.0200%	$ 180	0.0000%	$ 0.00%
					2,650,712	9,645,580	2,308,091	14,502,323	21,115,529	3,625,981	7,605,203	$ 17,499,999.67		$ 17,714,999.62

Calculated Payment by Payer and Plan

Facility Name	FFS Days: Medicaid Per Diem	MMAI Plans: Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IllinoisCare Health Plan	Meridian Health Plan	Molina Healthcare	Managed Care Plans (Non-MMAI): Aetna Better Health	Blue Cross/Blue Shield of Illinois	Humana Health Plan	IllinoisCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
PERRYSBURG NH PSL NURSING	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 114,603.61
SYMPHONY PALOS PARK	$ -	$ 2,268.86	$ 3.99	$ 125.72	$ -	$ 152.90	$ -	$ 5,053.85	$ -	$ 116.11	$ -	$ -	$ 3,293.08	$ 69.90	$ 10,703.68
PRESTIGE CARE AND REHABILITATION FACILIT	$ -	$ 1,588.60	$ 1,166.54	$ 5,102.87	$ -	$ 2,883.49	$ -	$ 1,315.25	$ -	$ 1,166.54	$ -	$ -	$ -	$ -	$ 14,226.29
TOWNCREST CARE CENTER	$ -	$ 1,364.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,710.68
FOUNTAINS OF WILLOWBROOK, IL	$ -	$ 1,099.54	$ 1,099.54	$ 437.88	$ -	$ 592.84	$ -	$ 592.84	$ -	$ 1,099.54	$ -	$ -	$ -	$ -	$ 10,750.97
TERRACE, THE	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
THREE SPRINGS LODGE NRSG HOME	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TIMBER RIDGE REHAB	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
TIMBERCREEK REHAB AND HLTH C	$ -	$ 7,583.86	$ 5,733.20	$ -	$ 777.80	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,154.45	$ 2,882.40	$ 30,775.54
TIMBERPOINT HEALTHCARE CENTER	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TIMBERVIEW REHAB AND HLTH C	$ -	$ 1,777.70	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,611.08
TOWER HILL HEALTHCARE CENTER	$ -	$ 1,209.28	$ 2,383.59	$ -	$ 1,378.20	$ -	$ 1,378.20	$ -	$ 1,378.20	$ -	$ -	$ -	$ 1,404.41	$ -	$ 38,552.21
TRUCARE SUMMIT NRSG REHAB	$ -	$ -	$ -	$ -	$ 1,209.28	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,651.21
TUNICA HEALTHCARE CENTER	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 144.00	$ 145.20	$ -	$ -	$ 144.00	$ 145.20	$ 8,832.37
TWIN LAKES NRSING HEALTH CARE	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,736.38
TWIN LAKES NURSING HOME	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
UNIVERSITY NURSING AND REHABIL	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
VALLEY VIEW HEALTHCARE CENTER	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 144.00	$ 145.20	$ -	$ -	$ 144.00	$ 145.20	$ 38,552.21
VANTAGE WOODRIDGE LLPNR	$ -	$ -	$ -	$ -	$ 447.00	$ 1,116.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
VANTAGE WRIGHT NRSG PLY PT	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56,707.00	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
ELEVATE CARE FALLING RIDGE	$ 6,535.90	$ 1,067.07	$ 1,365.85	$ -	$ 966.06	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 26,910.61
ELEVATE CARE SOUTH HOLLAND	$ 2,086.15	$ 908.76	$ 376.86	$ -	$ 153.09	$ -	$ 586.73	$ 158.47	$ 1,910.28	$ 2,533.30	$ -	$ -	$ 2,910.31	$ 797.11	$ 26,898.27
VILLAGE AT VICTORY LAKES	$ 13,582.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 76,534.33	$ -	$ -	$ -	$ -	$ -	$ 13,782.47
VILLAGE AT VICTORY LAKES	$ 13,582.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,782.47
WABASH CHRISTIAN VILLAGE	$ 10,810.17	$ 471.10	$ 161.73	$ -	$ 2,912.96	$ -	$ 530.90	$ -	$ 1,529.61	$ 1,992.35	$ -	$ -	$ -	$ -	$ 10,969.11
WEATHERBIRD NURSING AND REHAB	$ 10,603.61	$ 62.74	$ 41.10	$ -	$ 276.78	$ -	$ -	$ -	$ 2,605.09	$ 3,408.75	$ -	$ -	$ -	$ -	$ 10,750.97
WEATHERBIRD NURSING AND REHAB	$ 10,603.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
WARREN BARR GARDENSIDE	$ 26,260.09	$ 101.78	$ 66.67	$ -	$ 345.70	$ -	$ 467.68	$ -	$ 9,758.28	$ 5,189.10	$ -	$ -	$ 3,596.01	$ -	$ 26,569.93
WARREN BARR LINCOLN PARK	$ 11,267.66	$ 1,625.00	$ 550.41	$ -	$ 276.25	$ -	$ 2,204.09	$ 666.68	$ 4,288.16	$ 6,568.99	$ 11,681.14	$ -	$ 4,091.16	$ 1,397.09	$ 45,376.23
WARREN BARR NORTH RIVER	$ 10,603.61	$ 1,173.88	$ 1,098.08	$ -	$ 1,173.88	$ -	$ 1,173.88	$ 563.07	$ 5,141.41	$ 8,347.16	$ -	$ -	$ 2,298.55	$ 737.89	$ 10,750.97
WARREN BARR NORTH RIVER	$ 10,603.61	$ 1,173.88	$ 1,098.08	$ -	$ 1,173.88	$ -	$ 1,173.88	$ 563.07	$ 5,141.41	$ 8,347.16	$ -	$ -	$ 2,298.55	$ 737.89	$ 10,750.97
WARREN BARR RELIANT PARK	$ 10,603.61	$ 1,512.48	$ 1,607.01	$ 771.39	$ -	$ 1,889.53	$ 385.25	$ 4,252.19	$ 1,889.53	$ 4,252.19	$ -	$ -	$ 4,252.19	$ 1,889.53	$ 10,750.97
WARREN BARR SOUTH LOOP	$ 60,010.15	$ 1,969.78	$ -	$ -	$ 1,969.78	$ -	$ 4,924.54	$ 1,385.42	$ 9,347.21	$ 7,889.05	$ 19,908.91	$ -	$ 5,480.02	$ 4,724.30	$ 60,826.60
WARREN BARR WEST LOOP CTR	$ 60,010.15	$ 2,050.09	$ 984.08	$ -	$ 2,050.09	$ -	$ 5,125.22	$ 1,442.00	$ 9,729.21	$ 8,211.12	$ 8,764.87	$ -	$ 5,703.23	$ 4,918.17	$ 60,826.60
WASHINGTON GROVE LIVING	$ 34,719.74	$ 1,540.64	$ 1,540.64	$ -	$ 767.42	$ -	$ 1,918.56	$ 540.16	$ 7,598.01	$ 7,897.20	$ -	$ -	$ 2,394.60	$ 2,252.42	$ 35,212.74
WATERFORD CARE CENTER, THE	$ 27,386	$ 2,563.55	$ 1,882.38	$ -	$ 1,200.83	$ -	$ 3,032.33	$ 520.49	$ 14,635.02	$ 12,861.11	$ 9,599.31	$ -	$ 7,553.95	$ 1,805.30	$ 65,321.23
WAYLON OF SOUTH DIXIE	$ 52,554	$ 1,679.26	$ 268.37	$ -	$ 501.22	$ -	$ 529.13	$ 12.38	$ 12,893.78	$ 12,562.28	$ 10,616.19	$ -	$ 12,011.11	$ 4,139.20	$ 103,215.21
WESTBAN REHAB HEALTH CC	$ 7,504	$ 2,563.55	$ -	$ -	$ 265.95	$ -	$ 288.69	$ 909.50	$ 4,613.12	$ 3,783.01	$ 16.18	$ -	$ 2,808.69	$ 1,501.21	$ 17,983.55
WESTBAN REHAB LLC	$ 7,504	$ 2,563.55	$ 884.70	$ -	$ 1,877.37	$ -	$ -	$ -	$ 8,274.74	$ 10,484.04	$ -	$ -	$ 3,427.25	$ 3,427.25	$ 20,455.45
WESTPORTE AND LAKE CART	$ 8,709.02	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,832.37
WESLEY PLACE	$ 8,985	$ 2,786.96	$ 1,287.86	$ 277.70	$ -	$ 1,685.30	$ -	$ 683.92	$ 454.75	$ 1,037.12	$ 1,106.52	$ -	$ -	$ 417.75	$ 10,943.51
WESLEY VILLAGE	$ 5,351	$ 1,778.54	$ -	$ -	$ -	$ -	$ -	$ 213.35	$ -	$ 137.28	$ -	$ -	$ 1,000.05	$ 86.18	$ 10,750.97
WEST CHICAGO TERRACE	$ 18,007.23	$ 2,540.91	$ 2,540.91	$ -	$ 1,907.86	$ -	$ 3,326.73	$ -	$ 4,854.76	$ 11,223.31	$ 443.71	$ -	$ 3,326.73	$ 1,271.70	$ 27,904.85
WESTERN SPRINGS REHAB REHAB	$ 10,603.61	$ 1,000.00	$ 1,000.00	$ -	$ 1,000.00	$ -	$ 1,000.00	$ -	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	$ -	$ 10,750.97
WESTGATE PLACE	$ 8,057.17	$ 1,555.56	$ 777.78	$ 1,166.66	$ -	$ 1,166.66	$ 388.89	$ 1,166.66	$ 1,555.56	$ 1,166.66	$ 388.89	$ -	$ 1,166.66	$ 1,166.66	$ 8,170.03
WESTMONT MANOR HLTH AND REHAB	$ 10,792.60	$ 1,215.23	$ 229.63	$ -	$ 403.16	$ 1,929.85	$ -	$ 904.28	$ 687.98	$ 15,914.55	$ -	$ -	$ 1,929.85	$ 1,929.85	$ 10,943.51
WHITEHALL HEALTHCARE CENTER	$ 10,603.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
WHITEHALL HEALTHCARE CENTER	$ 10,603.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
WHITTIER REHAB AND HLTH C	$ 7,262	$ 2,170.29	$ 1,085.15	$ -	$ 1,085.15	$ -	$ 1,085.15	$ -	$ 2,170.29	$ 1,085.15	$ -	$ -	$ 1,085.15	$ -	$ 10,750.97
WILLOW ROSE REHAB HEALTH CARE	$ 3,463	$ 1,055.56	$ 527.78	$ 38.10	$ -	$ 1,055.56	$ -	$ 527.78	$ 1,055.56	$ 1,055.56	$ -	$ -	$ 1,055.56	$ 1,055.56	$ 10,750.97
WILLOWBROOK PSL PRSTRN	$ 0.000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,750.97
WINDSOR HOUSE	$ 10,603.61	$ 1,000.00	$ 1,000.00	$ -	$ 1,000.00	$ -	$ 1,000.00	$ -	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	$ -	$ 10,750.97
WINSTON MANOR CONVALESCENT N H	$ 20,396	$ 1,854.55	$ 1,854.55	$ -	$ 619.27	$ -	$ 2,472.82	$ -	$ 3,709.09	$ 3,709.09	$ -	$ -	$ 3,709.09	$ -	$ 15,002.02
WAYLON OF CICERO SQUARE	$ 0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
WINSLOW HEALTH AND REHABILITA	$ 180	$ 108.18	$ -	$ 767.87	$ -	$ -	$ -	$ -	$ 97.47	$ -	$ -	$ -	$ -	$ -	$ 3,515.47
	$ 1,289,842	$ 147,237.83	$ 124,962.66	$ -	$ 432,355.66	$ -	$ 567,332.67	$ 503,484.58	$ 2,730,820.53	$ 5,481,661.38	$ 1,576,791.86	$ -	$ -	$ 2,932,512.25	$ 17,714,999.62

Illinois Department of Healthcare and Family Services

July 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 10/1/2022 - 9/30/2023

Calculation of Quality Tier Adjusted Value Per Adjustment Factor						
Quality Tier	FY/TQI Payment Per Medicaid Day Per Qtr Period	Total Medicaid Days	Total Quality Payments	Total Daily Payment Per Day Current Period	Quality Tier Adjustment Factor	Total Quality Payments Value Adj. Factor	Total Quality Payment Per Day Value Adj. Factor
5	$8.57	1,054,457	$9,390,857	$8.57	101.41%	$9,492,189	$8.57
4	$5.98	925,790	$5,488,525	$5.93	101.14%	$5,538,957	$5.98
3	$3.19	765,355	$2,408,855	$3.14	101.41%	$2,736,975	$3.19
2	$1.79	530,773	$960,768	$1.77	[illegible]	$961,571	$1.79
1	$0.00	372,485	$0	$0.00	[illegible]	$0	$0.00
0	$0.00	20,917	$0	$0.00	[illegible]	$0	$0.00

0.0011467%

Quarterly Quality Incentive Pool: $ 17,000,000.00 Total Payments: $ 17,711,693.43

Quality Weight Calculation				Total Medicaid Days Calculation					Quality Incentive Payment Calculation					Calculated Payment by Payer and Plan																	
														FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)									$ 17,711,693.43
Provider Name	Medicaid Number	Medicare Number CCN	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days Plans MMAI	Medicaid MMAI Days Independent	Total Medicaid Resident Days Per Annum	Total Resident Days Per Annum	Estimated Medicaid Utilization	Estimated Medicaid Days Per Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	Medicaid Per Diem Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IllinoiCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IllinoiCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment

Facilities Excluded from Quality Incentive Payment				
Provider Name	Medicaid Number	Medicare Number CCN	Reason for Exclusion	Exclusion Requirements
APRICON CARE CHICAGO NH EAST	1020910	1051180	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 305.1121(c).
CITY VIEW HEALTHCARE CENTER LLC	1020960	1053092	Special Focus Facility	
[illegible]	[illegible]	[illegible]	Special Focus Facility	
[illegible]	[illegible]	[illegible]	Special Focus Facility	
[illegible]	[illegible]	[illegible]	Special Focus Facility	
MONTEFIORE COUNTY HOSPITAL NH	1020210	1011430	Hospital-Based	These facilities are excluded as required per 305.1121(c)(3)
SALAMA STRATEGIC NURSING HOME	1020200	1011130	Hospital-Based	
[illegible]	[illegible]	[illegible]	Hospital-Based	
[illegible]	[illegible]	[illegible]	Hospital-Based	
[illegible]	[illegible]	[illegible]	Hospital-Based	
SEASIDE HOSP EXT CARE FACILITY	1020920	1060001	Hospital-Based	
SEASIDE HOSP EXT CARE FACILITY II	1020930	1060002	Hospital-Based	
HUDSON RESIDENT HOME	1020790	1015147	Hospital-Based	
[illegible]	[illegible]	[illegible]	Hospital-Based	
MERCY HARVARD HOSPITAL CR CTR	1021007	1013135	Hospital-Based	
WEST SUBURBAN HOSP MED CTR DIP	1011670	1002108	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 80% of projected MMAI days based on enrolled members.

(3) In accordance with 305.1121.3, 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).