

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
	(Per Day Floor)	Medicaid Days		(Current Period)	Adjustment Factor	(After Adj. Factor)	(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
ABBINGTON VILLAGE NURSING AND ELEVATE CARE ABINGTON LLC	6000020	146065	1	0.00	1,977	9,068	4,735	15,780	19,076	82.72%	3,945	0	0.00000%	\$ -	0.00%
ACCOLADE HC OF PAXTON ON PELLIS	6012595	145683	3	1.50	6,272	10,314	2,804	19,390	43,338	44.74%	4,847	7,271	0.09942%	\$ 17,398.39	100.00%
ACCOLADE HEALTHCARE DANVILLE	6011571	145603	5	3.50	5,473	17,661	1,697	24,831	34,281	72.43%	6,208	21,727	0.29707%	\$ 51,988.11	100.00%
ACCOLADE HEALTHCARE OF PONTIAC	6000210	145243	4	2.50	6,710	13,429	4,525	24,664	34,893	70.68%	6,166	15,415	0.21077%	\$ 36,884.74	100.00%
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	4	2.50	4,895	13,094	2,666	20,655	27,738	74.47%	5,164	12,909	0.17651%	\$ 30,889.46	100.00%
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	3	1.50	2,779	7,998	3,836	14,613	23,637	61.82%	3,653	5,480	0.07493%	\$ 13,112.36	100.00%
ADDOLORATA VILLA	6000046	145724	4	2.50	2,739	3,760	4,468	10,967	28,855	38.01%	2,742	6,854	0.09372%	\$ 16,400.97	100.00%
AHVA CARE OF WINFIELD	6005334	146168	2	0.75	3,695	22,567	13,113	39,375	46,247	85.14%	9,844	7,383	0.10095%	\$ 17,665.51	100.00%
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	4	2.50	1,311	1,607	2,181	5,099	14,575	34.98%	1,275	3,187	0.04357%	\$ 7,624.93	100.00%
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	2	0.75	2,312	4,827	2,009	9,148	18,648	49.06%	2,287	1,715	0.02345%	\$ 4,104.33	100.00%
ALDEN DEBES REHABILITATION AND ALDEN DES PLAINES REHAB HHC	6000103	145142	5	3.50	6,815	33,632	5,902	46,349	63,172	73.37%	11,587	40,555	0.55451%	\$ 97,039.53	100.00%
ALDEN ESTATES CTS OF HUNTLEY	6014757	145998	3	1.50	3,158	14,598	9,470	14,907	24,873	59.93%	3,727	5,590	0.07643%	\$ 13,375.91	100.00%
ALDEN ESTATES OF BARRINGTON	6016950	146186	4	2.50	5,262	7,930	5,753	18,945	43,362	43.69%	4,736	11,841	0.16190%	\$ 28,332.18	100.00%
ALDEN ESTATES OF EVANSTON	6003735	145557	5	3.50	7,598	19,616	2,791	30,005	45,055	66.60%	7,501	26,255	0.35898%	\$ 62,821.47	100.00%
ALDEN ESTATES OF NAPERVILLE	6013429	145907	4	2.50	1,292	2,882	2,102	6,276	12,148	28.34%	1,569	3,923	0.05363%	\$ 9,385.66	100.00%
ALDEN ESTATES OF NORTHMOOR	6007033	145582	4	2.50	10,025	20,175	4,929	35,129	53,414	65.77%	8,782	21,956	0.30020%	\$ 52,535.04	100.00%
ALDEN ESTATES OF ORLAND PARK	6014500	145888	5	3.50	10,149	28,806	9,393	48,348	60,424	80.01%	12,087	42,304	0.57843%	\$ 101,224.88	100.00%
ALDEN ESTATES OF SHOREWOOD	6014922	145963	4	2.50	9,428	24,326	4,807	38,561	54,693	70.50%	9,640	24,101	0.32953%	\$ 57,667.36	100.00%
ALDEN ESTATES OF SKOKIE	6016695	146153	5	3.50	2,520	3,958	1,755	8,233	27,295	30.16%	2,058	7,204	0.09850%	\$ 17,236.75	100.00%
ALDEN LAKELAND REHAB AND HCC	6006886	145869	0	0.00	548	264	452	1,264	9,300	13.59%	316	0	0.00000%	\$ -	0.00%
ALDEN LINCOLN PARK REHAB	6005193	145450	3	1.50	7,095	41,060	2,356	50,511	55,472	91.06%	12,628	18,942	0.25899%	\$ 45,323.22	100.00%
ALDEN LONG GROVE REHAB	6009849	145126	5	3.50	7,221	9,120	2,458	18,799	29,356	64.04%	4,700	16,449	0.22491%	\$ 39,359.05	100.00%
ALDEN NORTH SHORE REHAB AND HC	6005714	145872	5	3.50	9,643	24,903	10,554	45,100	56,534	79.77%	11,275	39,462	0.53957%	\$ 94,424.36	100.00%
ALDEN OF WATERFORD	6014765	145984	3	1.50	1,855	2,821	1,578	6,254	20,103	31.11%	1,564	2,345	0.03207%	\$ 5,611.98	100.00%
ALDEN PARK STRATHMOOR	6014773	146008	4	2.50	2,735	7,106	2,337	12,178	28,737	42.38%	3,045	7,611	0.10407%	\$ 18,212.00	100.00%
ALDEN POPLAR CR REHAB AND HCC	6007165	145259	5	3.50	6,704	27,552	6,983	41,239	50,949	80.94%	10,310	36,084	0.49338%	\$ 86,341.00	100.00%
ALDEN TERRACE OF MCHENRY REHAB	6001366	145403	5	3.50	7,740	25,724	5,273	38,737	52,102	74.35%	9,684	33,895	0.46344%	\$ 81,102.12	100.00%
ALDEN TOWN MANOR REHAB AND HCC	6008304	145453	5	3.50	8,880	25,570	5,242	39,692	45,983	86.32%	9,923	34,731	0.47488%	\$ 83,103.17	100.00%
ALDEN VALLEY RIDGE REHAB HCC	6013353	145736	5	3.50	12,274	41,420	2,433	56,127	61,971	90.57%	14,032	49,111	0.67149%	\$ 117,511.09	100.00%
ALEDO REHAB HEALTH CARE CTR	6000459	145379	5	3.50	9,849	31,158	5,458	46,465	57,757	80.45%	11,616	40,657	0.55591%	\$ 97,283.40	100.00%
ALHAMBRA REHAB AND HEALTHCARE	6003529	145886	5	3.50	3,691	7,981	1,515	13,187	19,426	67.88%	3,297	11,538	0.15776%	\$ 27,608.32	100.00%
ALL AMERICAN VILLAGE NURSING A	6004014	146052	2	0.75	2,308	6,342	131	8,781	16,896	51.97%	2,195	1,646	0.02251%	\$ 3,939.57	100.00%
ALLURE OF GALESBURG	6000087	146198	4	2.50	4,569	36,424	3,607	44,600	48,520	91.92%	11,150	27,875	0.38113%	\$ 66,698.53	100.00%
ALLURE OF GENESEO, LLC	6000434	145987	5	3.50	1,743	28,536	893	31,172	33,319	93.56%	7,793	27,275	0.37294%	\$ 65,263.95	100.00%
	6003495	145789	1	0.00	4,383	6,105	1,387	11,875	21,479	55.29%	2,969	0	0.00000%	\$ -	0.00%

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	Per Medicaid Day						
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3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
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1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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				
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ALLURE OF LAKE STOREY	6010466	145619	2	0.75	1,634	9,343	3,988	14,965	18,912	79.13%	3,741	2,806	0.03837%	\$ 6,714.12	100.00%
ALLURE OF MOLINE	6002646	146041	5	3.50	5,053	21,519	1,200	27,772	31,605	87.87%	6,943	24,300	0.33225%	\$ 58,144.61	100.00%
ALLURE OF MT CARROLL, LLC	6001515	145770	4	2.50	2,518	6,422	46	8,986	21,297	42.19%	2,247	5,616	0.07679%	\$ 13,438.42	100.00%
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	3	1.50	3,367	5,217	2,959	11,543	22,482	51.34%	2,886	4,329	0.05919%	\$ 10,357.71	100.00%
ALLURE OF STOCKTON	6006365	146147	4	2.50	530	6,263	230	7,023	9,696	72.43%	1,756	4,389	0.06002%	\$ 10,503.02	100.00%
ALPINE FIRESIDE HEALTH CENTER	6000129	146066	2	0.75	368	2,798	28	3,194	11,788	27.10%	799	599	0.00819%	\$ 1,432.97	100.00%
ALTON MEMORIAL REHAB & THERAPY	6002877	145121	4	2.50	386	759	302	1,447	15,446	9.37%	362	905	0.01237%	\$ 2,164.56	100.00%
AMBASSADOR NURSING REHAB CTR	6000186	145343	4	2.50	5,155	31,260	5,515	41,930	48,053	87.26%	10,482	26,206	0.35831%	\$ 62,705.05	100.00%
AMBERWOOD CARE CENTRE	6001267	145908	4	2.50	4,624	21,089	4,745	30,458	44,301	68.75%	7,615	19,036	0.26028%	\$ 45,549.69	100.00%
ARC AT BRADLEY	6001085	146112	3	1.50	3,885	18,594	3,553	26,032	30,455	85.48%	6,508	9,762	0.13348%	\$ 23,358.44	100.00%
APERION CARE BRIDGEPORT	6001150	145918	4	2.50	2,166	13,406	427	15,999	22,818	70.11%	4,000	9,999	0.13672%	\$ 23,925.83	100.00%
APERION CARE BURBANK	6007207	145913	5	3.50	2,106	8,216	984	11,306	19,534	57.88%	2,827	9,893	0.13526%	\$ 23,671.12	100.00%
APERION CARE CAPITOL	6002489	145160	4	2.50	6,312	21,805	2,974	31,091	36,254	85.76%	7,773	19,432	0.26570%	\$ 46,496.75	100.00%
APERION CARE DEKALB	6007413	145261	4	2.50	3,005	13,458	832	17,295	26,250	65.89%	4,324	10,809	0.14780%	\$ 25,864.40	100.00%
APERION CARE DOLTON	6002547	145877	5	3.50	3,775	20,992	1,764	26,531	29,525	89.86%	6,633	23,215	0.31741%	\$ 55,547.36	100.00%
APERION CARE ELGIN	6005847	145740	3	1.50	4,939	20,122	3,252	28,313	32,993	85.81%	7,078	10,617	0.14517%	\$ 25,404.66	100.00%
ALIYA OF EVANSTON	6006845	146058	4	2.50	1,824	10,858	2,731	15,413	18,081	85.24%	3,853	9,633	0.13171%	\$ 23,049.66	100.00%
APERION CARE FAIRFIELD	6009815	146000	4	2.50	1,995	17,431	444	19,870	23,925	83.05%	4,968	12,419	0.16980%	\$ 29,715.81	100.00%
APERION CARE FOREST PARK	6015333	145969	5	3.50	11,405	45,157	6,728	63,290	73,395	86.23%	15,823	55,379	0.75720%	\$ 132,509.69	100.00%
APERION CARE GLENWOOD	6003628	145758	3	1.50	5,641	26,565	3,189	35,395	40,834	86.68%	8,849	13,273	0.18149%	\$ 31,760.02	100.00%
ALIYA OF HIGHWOOD	6007280	145936	5	3.50	4,527	20,801	799	26,127	34,280	76.22%	6,532	22,861	0.31258%	\$ 54,701.18	100.00%
APERION CARE HILLSIDE	6006829	145996	5	3.50	3,390	9,539	1,955	14,884	20,029	74.31%	3,721	13,024	0.17807%	\$ 31,162.30	100.00%
APERION CARE INTERNATIONAL	6014617	146001	4	2.50	13,487	43,263	5,259	62,009	73,185	84.73%	15,502	38,756	0.52991%	\$ 92,733.83	100.00%
APERION CARE LAKESHORE	6005177	145244	3	1.50	10,224	53,148	4,946	68,318	74,679	91.48%	17,079	25,619	0.35029%	\$ 61,301.01	100.00%
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	5	3.50	2,688	16,762	1,362	20,812	22,552	92.28%	5,203	18,211	0.24899%	\$ 43,573.62	100.00%
APERION CARE MARSEILLES	6008015	145295	5	3.50	6,819	11,111	3,389	21,319	26,928	79.17%	5,330	18,654	0.25506%	\$ 44,635.95	100.00%
BRIA OF MASCOUTAH LLC	6003768	145785	3	1.50	3,059	8,594	1,611	13,264	18,295	72.50%	3,316	4,974	0.06801%	\$ 11,901.77	100.00%
APERION CARE MIDLOTHIAN	6001077	145947	5	3.50	2,899	25,575	293	28,767	30,828	93.32%	7,192	25,171	0.34417%	\$ 60,229.16	100.00%
APERION CARE MORTON VILLA	6006399	145248	4	2.50	2,296	20,465	1,257	24,018	28,382	84.63%	6,005	15,012	0.20525%	\$ 35,919.25	100.00%
APERION CARE OAK LAWN	6002059	145197	4	2.50	5,839	28,845	2,127	36,811	46,331	79.45%	9,203	23,007	0.31457%	\$ 55,050.08	100.00%
APERION CARE PLUM GROVE	6007520	145658	2	0.75	1,916	13,878	2,460	18,254	22,540	80.99%	4,564	3,423	0.04680%	\$ 8,189.73	100.00%
APERION CARE PRINCETON	6001945	145437	3	1.50	3,321	12,781	1,494	17,596	23,657	74.38%	4,399	6,598	0.09022%	\$ 15,788.29	100.00%
GOLDWATER CARE SPRING VALLEY	6008783	145486	2	0.75	4,450	17,953	695	23,098	28,151	82.05%	5,775	4,331	0.05922%	\$ 10,362.81	100.00%
APERION CARE ST ELMO	6004204	145857	4	2.50	1,917	11,204	1,065	14,186	17,434	81.37%	3,547	8,866	0.12123%	\$ 21,215.12	100.00%
GOLDWATER CARE TOLUCA	6006308	145413	4	2.50	1,934	18,348	1,324	21,606	24,429	88.44%	5,402	13,504	0.18464%	\$ 32,311.43	100.00%

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3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
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0	\$0.00	15,053	\$0	\$0.00		\$0	\$0.00

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APERION CARE WEST CHICAGO	6001713	145830	5	3.50	5,313	59,343	3,865	68,521	73,581	93.12%	17,130	59,956	0.81977%	\$ 143,460.55	100.00%
RYZE AT THE RIDGE	6003453	145832	5	3.50	3,852	37,402	747	42,001	45,343	92.63%	10,500	36,751	0.50249%	\$ 87,936.55	100.00%
APERION CARE WESTCHESTER	6012173	145660	4	2.50	5,545	26,834	874	33,253	36,702	90.60%	8,313	20,783	0.28416%	\$ 49,728.73	100.00%
APERION CARE WILMINGTON	6008312	145316	3	1.50	5,576	45,951	2,979	54,506	59,335	91.86%	13,627	20,440	0.27948%	\$ 48,908.14	100.00%
APOSTOLIC CHRISTIAN HOME	6002885	145673	5	3.50	1,904	2,402	4,956	4,956	29,788	16.64%	1,239	4,337	0.05930%	\$ 10,377.10	100.00%
APOSTOLIC CHRISTIAN HOME	6000384	145704	3	1.50	848	1,179	948	2,975	16,615	17.90%	744	1,115	0.01525%	\$ 2,669.01	100.00%
APOSTOLIC CHRISTIAN RESTMOR	6000400	145436	5	3.50	545	2,124	1,405	4,074	35,780	11.39%	1,019	3,565	0.04874%	\$ 8,530.31	100.00%
APOSTOLIC CHRISTIAN SKYLINES	6000426	145933	3	1.50	460	450	1,302	2,212	21,542	10.27%	553	830	0.01134%	\$ 1,984.81	100.00%
ARCADIA CARE AUBURN	6007181	145136	2	0.75	3,743	10,997	634	15,374	20,152	76.29%	634	3,844	0.03941%	\$ 6,897.56	100.00%
ARCADIA CARE BLOOMINGTON	6001010	145371	4	2.50	3,884	20,362	2,292	26,538	29,939	88.64%	6,634	16,586	0.22678%	\$ 39,686.44	100.00%
ARCADIA CARE CLIFTON	6000012	146085	5	3.50	4,922	12,645	1,623	19,190	26,022	73.75%	4,798	16,791	0.22959%	\$ 40,177.67	100.00%
ARCADIA CARE DANVILLE	6002364	145753	5	3.50	7,351	27,163	7,167	41,681	47,703	87.38%	10,420	36,471	0.49866%	\$ 87,266.33	100.00%
ARCADIA CARE JACKSONVILLE	6008650	145928	5	3.50	2,701	19,864	1,659	24,224	27,583	87.82%	6,056	21,196	0.28981%	\$ 50,717.25	100.00%
ARCOLA HEALTH CARE CENTER	6009823	146050	1	0.00	3,022	12,642	4,728	20,392	25,035	81.46%	5,098	0	0.00000%	\$ -	0.00%
ARISTA HEALTHCARE	6006175	145358	3	1.50	5,741	14,050	4,600	24,391	31,826	76.64%	6,098	9,147	0.12506%	\$ 21,885.67	100.00%
ARTHUR HOME	6000517	146023	2	0.75	1,176	2,315	1,848	5,339	13,337	40.03%	1,335	1,001	0.01369%	\$ 2,395.32	100.00%
ASBURY COURT NURSING & REHAB	6016489	146187	1	0.00	2,662	9,389	6,163	18,214	23,916	76.16%	4,554	0	0.00000%	\$ -	0.00%
ASBURY GARDENS NSG AND REHAB	6016729	146170	3	1.50	3,040	9,013	2,197	14,250	21,233	67.11%	3,562	5,344	0.07306%	\$ 12,786.03	100.00%
ASCENSION CASA SCALABRINI	6009591	145956	5	3.50	7,200	18,435	10,904	36,539	57,349	63.71%	9,135	31,972	0.43715%	\$ 76,500.89	100.00%
ASCENSION LIVING NAZARETHVILLE	6006506	146180	4	2.50	3,629	10,759	1,860	16,248	23,856	68.11%	4,062	10,155	0.13885%	\$ 24,298.62	100.00%
ASCENSION RESURRECTION LIFE	6014575	145960	5	3.50	2,959	15,415	1,539	19,913	44,782	44.47%	4,978	17,424	0.23824%	\$ 41,691.15	100.00%
ASCENSION RESURRECTION PLACE	6007892	145324	2	0.75	5,027	11,563	5,454	22,044	36,876	59.78%	5,511	4,133	0.05651%	\$ 9,889.93	100.00%
ASCENSION SAINT ANNE PLACE	6008817	145563	4	2.50	4,710	6,191	8,869	19,770	36,013	54.90%	4,942	12,356	0.16894%	\$ 29,565.30	100.00%
ASCENSION SAINT BENEDICT	6008874	145731	4	2.50	1,861	4,918	2,664	9,443	29,664	31.83%	2,361	5,902	0.08069%	\$ 14,121.32	100.00%
ASCENSION SAINT JOSEPH VILLAGE	6008973	145935	1	0.00	2,204	6,839	9,518	18,561	35,028	52.99%	4,640	0	0.00000%	\$ -	0.00%
ASCENSION VILLA FRANZISCAN	6012678	145029	1	0.00	6,639	9,914	6,285	22,838	42,865	53.28%	5,709	0	0.00000%	\$ -	0.00%
ASPEN REHAB AND HEALTH CARE	6008205	14E361	5	3.50	1,174	7,408	936	9,518	10,556	90.16%	2,379	8,328	0.11387%	\$ 19,927.12	100.00%
OAKS HEALTH CARE CENTER, THE	6016273	146125	4	2.50	210	1,737	206	2,153	19,517	11.03%	538	1,346	0.01840%	\$ 3,219.48	100.00%
ASTORIA PLACE LIVING & REHAB	6006662	145634	5	3.50	10,952	29,377	5,916	46,245	53,333	86.71%	11,561	40,464	0.55327%	\$ 96,822.12	100.00%
ATRIUM HEALTH CARE CENTER	6003834	145479	3	1.50	6,004	40,073	2,114	48,191	53,662	89.81%	12,048	18,072	0.24709%	\$ 43,241.57	100.00%
AUSTIN OASIS, THE	6002067	145834	4	2.50	4,063	44,682	6,362	55,107	59,037	93.34%	13,777	34,442	0.47092%	\$ 82,411.64	100.00%
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	3	1.50	4,377	20,121	119	24,617	31,707	77.64%	6,154	9,231	0.12622%	\$ 22,088.85	100.00%
AVANTARA AURORA	6005912	145944	5	3.50	4,546	8,371	3,258	16,175	24,775	65.29%	4,044	14,153	0.19351%	\$ 33,864.23	100.00%
AVANTARA CHICAGO RIDGE	6012967	145700	5	3.50	10,205	23,191	3,985	37,381	51,998	71.89%	9,345	32,708	0.44722%	\$ 78,263.68	100.00%
AVANTARA EVERGREEN PARK	6007322	145734	2	0.75	9,945	15,002	7,557	32,504	53,214	61.08%	8,126	6,095	0.08333%	\$ 14,582.98	100.00%

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
	(Per Day Floor)	Medicaid Days		(Current Period)	Adjustment Factor	(After Adj. Factor)	(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$0	\$0.00		\$0	\$0.00

														Quarterly Quality Incentive Pool		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)										
AVANTARA LAKE ZURICH	6014138	145816	5	3.50	8,934	21,908	4,813	35,655	48,831	73.02%	8,914	31,198	0.42657%	\$ 74,650.49	100.00%		
AVANTARA LONG GROVE	6014344	145868	5	3.50	16,676	22,270	4,755	43,701	59,636	73.28%	10,925	38,238	0.52283%	\$ 91,495.81	100.00%		
AVANTARA OF ELGIN	6012827	145699	3	1.50	3,440	9,233	9,302	21,975	32,790	67.02%	5,494	8,241	0.11267%	\$ 19,718.10	100.00%		
AVANTARA PARK RIDGE	6009096	145667	4	2.50	5,015	11,643	8,134	24,792	46,199	53.66%	6,198	15,495	0.21186%	\$ 37,075.62	100.00%		
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	4	2.50	3,448	15,774	1,547	20,769	22,281	93.22%	5,192	12,981	0.17749%	\$ 31,060.13	100.00%		
AVISTON COUNTRYSIDE MANOR	6011340	145601	3	1.50	1,855	8,238	742	10,835	22,364	48.45%	2,709	4,063	0.05555%	\$ 9,721.89	100.00%		
AVONDALE ESTATE OF ELGIN	6016810	146181	5	3.50	549	625	617	1,791	25,125	7.13%	448	1,567	0.02143%	\$ 3,749.78	100.00%		
BALMORAL NURSING HOME	6000657	145796	4	2.50	2,846	40,583	1,623	45,052	51,894	86.82%	11,263	28,157	0.38500%	\$ 67,374.37	100.00%		
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	4	2.50	2,307	3,890	4,310	10,507	18,165	57.84%	2,627	6,567	0.08979%	\$ 15,713.11	100.00%		
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	5	3.50	1,217	7,126	1,848	10,191	12,573	81.05%	2,548	8,917	0.12192%	\$ 21,336.67	100.00%		
BEACON CARE AND REHABILITATION	6001176	145776	4	2.50	5,744	19,203	162	25,109	31,775	79.02%	6,277	15,693	0.21457%	\$ 37,550.29	100.00%		
BEECHER MANOR NURSG AND RHB CT	6000806	145538	2	0.75	3,981	12,471	5,978	22,430	38,947	57.59%	5,608	4,206	0.05750%	\$ 10,063.11	100.00%		
BELHAVEN NURSING REHAB CTR	6000822	145549	4	2.50	6,971	40,221	7,305	54,497	61,427	88.72%	13,624	34,061	0.46571%	\$ 81,500.11	100.00%		
BELLA TERRA BLOOMINGDALE	6011993	145638	2	0.75	6,263	17,083	1,458	24,804	34,709	71.46%	6,201	4,651	0.06359%	\$ 11,128.30	100.00%		
BELLA TERRA ELMHURST	6013098	145711	3	1.50	5,185	5,259	5,546	15,990	35,224	45.39%	3,997	5,996	0.08199%	\$ 14,347.39	100.00%		
BELLA TERRA LAGRANGE	6013361	145737	5	3.50	6,334	7,784	6,980	21,098	31,020	68.02%	5,275	18,461	0.25242%	\$ 44,173.25	100.00%		
BELLA TERRA LOMBARD	6005318	145511	5	3.50	9,122	23,880	4,491	37,493	47,840	78.37%	9,373	32,807	0.44857%	\$ 78,499.26	100.00%		
BELLA TERRA MORTON GROVE	6000889	145198	3	1.50	8,234	24,790	8,099	41,123	52,903	77.73%	10,281	15,421	0.21085%	\$ 36,899.27	100.00%		
BELLA TERRA SCHAUMBURG	6012553	145678	4	2.50	8,689	26,385	4,550	39,624	56,218	70.48%	9,906	24,765	0.33861%	\$ 59,257.48	100.00%		
BELLA TERRA STREAMWOOD	6012975	145701	3	1.50	7,744	15,126	10,991	33,861	44,896	75.42%	8,465	12,698	0.17362%	\$ 30,382.76	100.00%		
BELLA TERRA WHEELING	6014369	145835	4	2.50	13,067	22,058	12,291	47,416	63,968	74.12%	11,854	29,635	0.40520%	\$ 70,909.69	100.00%		
BEMENT HEALTH CARE CENTER	6000855	145948	2	0.75	2,242	6,002	1,108	9,352	12,950	72.22%	2,338	1,753	0.02398%	\$ 4,195.71	100.00%		
BENTON REHAB AND HEALTH CARE C	6005391	146121	1	0.00	1,286	4,827	1,207	7,320	10,594	69.10%	1,830	0	0.00000%	\$ -	0.00%		
BERKELEY NURSING REHAB CENTER	6010110	146013	4	2.50	2,892	8,250	1,053	12,195	13,394	91.04%	3,049	7,622	0.10421%	\$ 18,236.71	100.00%		
BETHANY REHAB AND HCC	6014872	145958	2	0.75	2,503	11,358	1,273	15,134	25,734	58.81%	3,783	2,838	0.03880%	\$ 6,789.62	100.00%		
PEARL OF MONTCLARE, THE	6006688	145844	5	3.50	8,084	7,967	5,205	21,256	32,969	64.47%	5,314	18,599	0.25430%	\$ 44,502.46	100.00%		
BIG MEADOWS	6000962	14E701	2	0.75	2,266	17,817	307	20,390	25,843	78.90%	5,097	3,823	0.05227%	\$ 9,147.70	100.00%		
BIRCHWOOD PLAZA	6000988	145532	2	0.75	7,664	28,079	452	36,195	47,834	75.67%	9,049	6,787	0.09279%	\$ 16,238.68	100.00%		
BLOOMINGTON REHABILITATION AND	6000996	145610	3	1.50	2,495	8,650	2,050	13,195	17,761	74.29%	3,299	4,948	0.06765%	\$ 11,839.39	100.00%		
BRANDEL HEALTH AND REHAB	6001093	145527	2	0.75	1,572	3,047	2,393	7,012	26,162	26.80%	1,753	1,315	0.01798%	\$ 3,145.97	100.00%		
BREESE NURSING HOME	6001101	145410	1	0.00	440	2,644	1,617	4,701	12,658	37.14%	1,175	0	0.00000%	\$ -	0.00%		
BRIA OF BELLEVILLE	6005474	145668	5	3.50	4,986	25,892	1,595	32,473	39,712	81.77%	8,118	28,414	0.38850%	\$ 67,988.33	100.00%		
BRIA OF CAHOKIA	6007983	145613	4	2.50	3,039	31,093	1,408	35,540	39,068	90.97%	8,885	22,212	0.30371%	\$ 53,149.26	100.00%		
BRIA OF CHICAGO HEIGHTS	6007991	145898	5	3.50	2,499	27,681	1,698	31,878	35,187	90.60%	7,970	27,893	0.38138%	\$ 66,742.26	100.00%		
BRIA OF FOREST EDGE	6000954	145864	5	3.50	5,485	75,380	3,338	84,203	92,542	90.99%	21,051	73,678	1.00739%	\$ 176,293.94	100.00%		

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Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
	(Per Day Floor)	Medicaid Days		(Current Period)	Adjustment Factor	(After Adj. Factor)	(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
BRIA OF GENEVA	6003503	146067	4	2.50	5,982	11,797	5,159	22,938	32,525	70.53%	5,735	14,336	0.19602%	\$ 34,303.83	100.00%
BRIA OF PALOS HILLS	6010086	145650	5	3.50	4,626	20,316	2,271	27,213	46,478	58.55%	6,803	23,812	0.32558%	\$ 56,976.00	100.00%
BRIA OF RIVER OAKS	6001283	145735	5	3.50	7,050	71,317	2,764	81,131	88,277	91.91%	20,283	70,990	0.97064%	\$ 169,862.16	100.00%
BRIA OF WESTMONT	6009930	145405	4	2.50	13,325	30,158	5,870	49,353	61,083	80.80%	12,338	30,846	0.42175%	\$ 73,806.50	100.00%
BRIAR PLACE NURSING	6001143	145784	2	0.75	7,553	49,536	12,120	69,209	76,926	89.97%	17,302	12,977	0.17743%	\$ 31,050.29	100.00%
BRIDGE CARE SUITES, THE PAVILION OF BRIDGEVIEW	6016794	146160	1	0.00	675	693	651	2,019	21,650	9.33%	505	0	0.00000%	\$ -	0.00%
BRIDGEWAY SENIOR LIVING	6000353	145420	4	2.50	9,130	18,009	7,989	35,128	48,706	72.12%	8,782	21,955	0.30019%	\$ 52,533.72	100.00%
BROOKDALE PLAZA LISLE SNF	6014955	146061	2	0.75	0	0	0	0	14,243	0.00%	0	30,749	0.42042%	\$ 73,574.34	100.00%
BUCKINGHAM PAVILION INC	6001242	145285	4	2.50	4,395	15,723	206	20,324	31,610	64.30%	5,081	12,702	0.17368%	\$ 30,393.92	100.00%
BURBANK REHABILITATION CENTER	6001127	145211	2	0.75	7,020	17,706	4,871	29,597	34,370	86.11%	7,399	5,549	0.07588%	\$ 13,278.62	100.00%
BURGESS SQUARE HEALTHCARE CTR	6001259	145219	5	3.50	1,597	2,535	3,287	7,419	42,513	17.45%	1,855	6,492	0.08876%	\$ 15,532.99	100.00%
CALHOUN NURSING AND REHAB CTR	6014674	145910	3	1.50	2,963	8,620	713	12,296	20,754	59.25%	3,074	4,611	0.06305%	\$ 11,033.08	100.00%
CARLINVILLE REHAB AND HLTC	6009336	145454	1	0.00	1,729	11,931	1,455	15,115	24,972	60.53%	3,779	0	0.00000%	\$ -	0.00%
CARLTON AT THE LAKE, THE	6001465	145679	4	2.50	9,339	39,854	6,966	56,159	65,796	85.35%	14,040	35,099	0.47991%	\$ 83,984.89	100.00%
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	3	1.50	4,482	13,200	2,729	20,411	31,557	64.68%	5,103	7,654	0.10466%	\$ 18,314.74	100.00%
CARM1 MANOR	6016539	146124	5	3.50	773	10,905	78	11,756	17,006	69.13%	2,939	10,287	0.14065%	\$ 24,613.53	100.00%
CARRIER MILLS NURSING & REHABI	6001507	145323	1	0.00	3,588	12,395	81	16,064	25,644	62.64%	4,016	0	0.00000%	\$ -	0.00%
CASEY HEALTH CARE CENTER	6000970	146117	1	0.00	2,459	3,716	4,751	10,926	18,074	60.45%	2,732	0	0.00000%	\$ -	0.00%
CASEYVILLE NRSNG AND REHAB CTR	6010227	145585	1	0.00	5,475	21,183	353	27,011	31,397	86.03%	6,753	0	0.00000%	\$ -	0.00%
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	4	2.50	6,232	12,662	4,576	23,470	35,983	65.23%	5,868	14,669	0.20057%	\$ 35,099.49	100.00%
CENTER HOME HISPANIC ELDERLY	6001523	146062	2	0.75	6,151	19,303	6,455	31,909	34,268	93.12%	7,977	5,983	0.08180%	\$ 14,315.82	100.00%
CENTRAL BAPTIST VILLAGE	6001564	145853	4	2.50	1,917	5,866	1,553	9,336	39,051	23.91%	2,334	5,835	0.07978%	\$ 13,961.84	100.00%
CENTRAL NURSING HOME	6001580	145648	4	2.50	8,181	49,275	3,925	61,381	71,033	86.41%	15,345	38,363	0.52454%	\$ 91,794.78	100.00%
CENTRALIA MANOR	6012355	145666	2	0.75	2,561	10,613	10	13,184	24,639	53.51%	3,296	2,472	0.03380%	\$ 5,914.94	100.00%
CHALET LIVING & REHAB	6008601	145670	3	1.50	6,811	47,690	8,317	62,818	68,882	91.20%	15,705	23,557	0.32209%	\$ 56,365.99	100.00%
ACCOLADE HEALTHCARE OF SAVOY	6001457	145439	3	1.50	9,536	12,855	13,263	35,654	51,150	69.70%	8,913	13,370	0.18281%	\$ 31,991.78	100.00%
CHARLESTON REHAB HEALTH CARE	6001358	145636	1	0.00	2,604	8,345	3,720	14,669	22,065	66.48%	3,667	0	0.00000%	\$ -	0.00%
CHATEAU NURSING AND REHAB	6010367	145614	1	0.00	6,509	14,574	8,069	29,152	40,539	71.91%	7,288	0	0.00000%	\$ -	0.00%
CHICAGO RIDGE SNF	6001697	145639	1	0.00	5,380	49,313	6,293	60,986	70,125	86.97%	15,247	0	0.00000%	\$ -	0.00%
CISNE REHAB AND HEALTH CARE CT	6001770	146131	2	0.75	793	3,580	1,862	6,235	8,506	73.30%	1,559	1,169	0.01599%	\$ 2,797.47	100.00%
CITADEL CARE CENTER-KANKAKEE	6000269	145043	4	2.50	3,460	12,498	8,823	24,781	33,121	74.82%	6,195	15,488	0.21176%	\$ 37,058.83	100.00%
CITADEL CARE CENTER-WILMETTE	6006563	145932	4	2.50	3,355	5,416	2,393	11,164	21,175	52.72%	2,791	6,978	0.09540%	\$ 16,695.82	100.00%
CITADEL OF BOURBONNAIS, THE	6007009	145536	4	2.50	4,385	13,525	5,959	23,869	32,873	72.61%	5,967	14,918	0.20398%	\$ 35,695.71	100.00%
CITADEL OF GLENVIEW, THE	6005854	145741	4	2.50	8,515	14,758	6,517	29,790	43,103	69.11%	7,448	18,619	0.25457%	\$ 44,550.47	100.00%

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Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
	(Per Day Floor)	Medicaid Days		(Current Period)	Adjustment Factor	(After Adj. Factor)	(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
CITADEL OF NORTHBROOK	6015168	145982	4	2.50	13,153	14,899	4,082	32,134	50,066	64.18%	8,033	20,083	0.27460%	\$ 48,055.23	100.00%
CITADEL OF SKOKIE, THE	6008635	145468	4	2.50	4,264	16,834	2,705	23,803	36,630	64.98%	5,951	14,877	0.20341%	\$ 35,597.01	100.00%
CITADEL OF STERLING, THE	6009179	145278	3	1.50	2,986	11,421	7,471	21,878	33,704	64.91%	5,469	8,204	0.11218%	\$ 19,630.88	100.00%
CLARIDGE HEALTHCARE CENTER	6005144	145434	3	1.50	5,501	20,800	1,254	27,555	28,417	96.97%	6,889	10,333	0.14128%	\$ 24,724.84	100.00%
CLARK MANOR	6001796	145507	5	3.50	8,356	63,957	8,183	80,496	89,354	90.09%	20,124	70,434	0.96304%	\$ 168,532.67	100.00%
CLAYBERG, THE	6001838	146151	2	0.75	4,053	2,937	4,223	11,213	15,321	73.19%	2,803	2,102	0.02875%	\$ 5,030.52	100.00%
CLINTON MANOR LIVING CENTER	6001887	146025	4	2.50	840	3,300	0	4,140	8,058	51.38%	1,035	2,588	0.03538%	\$ 6,191.30	100.00%
COLLINSVILLE REHAB HEALTH CC	6007496	145438	3	1.50	2,433	10,475	5,418	18,326	20,041	91.44%	4,582	6,872	0.09396%	\$ 16,443.74	100.00%
GOLDWATER CARE DANVILLE	6001952	145183	3	1.50	2,157	5,035	2,911	10,103	21,792	46.36%	2,526	3,789	0.05180%	\$ 9,065.72	100.00%
COMMUNITY CARE CENTER	6002026	146164	4	2.50	3,410	23,543	2,904	29,857	31,663	94.30%	7,464	18,661	0.25515%	\$ 44,650.67	100.00%
CONCORDIA VILLAGE CARE CENTER	6016711	146154	5	3.50	59	0	10	69	17,757	0.39%	17	60	0.00083%	\$ 144.63	100.00%
CONTINENTAL NURSING REHAB CTR	6002075	145730	4	2.50	5,774	32,212	7,730	45,716	51,615	88.57%	11,429	28,572	0.39067%	\$ 68,367.07	100.00%
CORNERSTONE REHAB AND HC	6003420	145239	1	0.00	1,680	8,418	1,900	11,998	17,650	67.98%	3,000	0	0.00000%	\$ -	0.00%
COULTERVILLE REHAB AND HCC	6015200	145993	3	1.50	3,194	5,133	2,967	11,294	25,960	43.50%	2,823	4,235	0.05791%	\$ 10,133.89	100.00%
COUNTRY HEALTH	6002141	145708	3	1.50	3,553	4,704	2,479	10,736	28,957	37.08%	2,684	4,026	0.05505%	\$ 9,633.17	100.00%
COUNTRYSIDE NURSING AND REHAB	6002190	145798	4	2.50	5,067	36,831	5,975	47,873	53,090	90.17%	11,968	29,921	0.40910%	\$ 71,593.19	100.00%
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	3	1.50	908	10,628	1,192	12,728	14,384	88.49%	3,182	4,773	0.06526%	\$ 11,420.68	100.00%
COVENANT LIVING - WINDSOR PARK	6011753	145606	5	3.50	653	1,091	602	2,346	21,820	10.75%	587	2,053	0.02807%	\$ 4,912.35	100.00%
CRESCENT CARE OF ELGIN	6000277	145004	1	0.00	3,260	10,935	2,528	16,723	26,697	62.64%	4,181	0	0.00000%	\$ -	0.00%
CRESTWOOD TERRACE	6002273	14E177	3	1.50	2,703	23,940	9,264	35,907	38,235	93.91%	8,977	13,465	0.18411%	\$ 32,219.01	100.00%
HIGHLIGHT HEALTHCARE OF WOODST	6010136	145222	5	3.50	2,246	17,386	574	20,206	25,318	79.81%	5,051	17,680	0.24174%	\$ 42,304.26	100.00%
CRYSTAL PINES REHAB AND HCC	6002299	145257	2	0.75	3,435	4,727	8,352	16,514	24,944	66.20%	4,129	3,096	0.04234%	\$ 7,408.98	100.00%
CUMBERLAND REHAB HEALTH CARE	6002307	146113	1	0.00	1,487	5,889	726	8,102	13,327	60.79%	2,025	0	0.00000%	\$ -	0.00%
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	3	1.50	1,762	8,222	2,145	12,129	14,626	82.92%	3,032	4,548	0.06219%	\$ 10,882.80	100.00%
NORTHBROOK HEALTH AND REHAB LL	6019723	145971	3	1.50	11,922	14,288	5,088	31,298	37,802	82.79%	7,824	11,737	0.16048%	\$ 28,083.29	100.00%
DEKALB COUNTY REHAB AND NSG	6015630	145547	4	2.50	3,176	7,281	11,165	21,622	39,879	54.22%	5,406	13,514	0.18477%	\$ 32,335.36	100.00%
DIXON REHAB AND HCC	6005276	145906	2	0.75	3,789	5,169	7,124	16,082	26,840	59.92%	4,021	3,015	0.04123%	\$ 7,215.11	100.00%
DOBSON PLAZA NURSING & REHAB	6002521	145122	2	0.75	2,288	10,378	1,828	14,494	29,221	49.60%	3,623	2,718	0.03716%	\$ 6,502.59	100.00%
DOCTORS NURSING AND REHAB CTR	6002539	145247	2	0.75	1,919	13,853	2	15,774	21,291	74.09%	3,944	2,958	0.04044%	\$ 7,076.93	100.00%
DUPAGE CARE CENTER	6002612	145050	5	3.50	11,228	49,446	5,402	66,076	77,860	84.87%	16,519	57,817	0.79052%	\$ 138,341.84	100.00%
DUQUOIN NURSING & REHABILITATI	6002943	145008	1	0.00	2,645	12,403	170	15,218	24,100	63.14%	3,804	0	0.00000%	\$ -	0.00%
EAST BANK CENTER	6003222	146069	0	0.00	8	0	37	45	10,719	0.42%	11	0	0.00000%	\$ -	0.00%
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	1	0.00	1,461	9,928	2,060	13,449	19,248	69.87%	3,362	0	0.00000%	\$ -	0.00%
EASTVIEW TERRACE	6009237	146039	1	0.00	3,318	8,949	1,674	13,941	18,020	77.36%	3,485	0	0.00000%	\$ -	0.00%
EDEN VILLAGE	6002679	145384	4	2.50	1,534	4,850	1,247	7,631	20,523	37.18%	1,908	4,770	0.06522%	\$ 11,412.64	100.00%

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
EDWARDSVILLE NURSING & REHABIL	6002729	145555	1	0.00	3,265	11,099	8,898	23,262	29,584	78.63%	5,816	0	0.00000%	\$ -	0.00%
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	1	0.00	2,020	6,592	2,303	10,915	14,776	73.87%	2,729	0	0.00000%	\$ -	0.00%
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	1	0.00	1,728	11,825	1,175	14,728	21,707	67.85%	3,682	0	0.00000%	\$ -	0.00%
ELEVATE CARE CHICAGO NORTH	6003594	145484	4	2.50	7,483	42,748	2,111	52,342	61,954	84.49%	13,085	32,714	0.44729%	\$ 78,276.51	100.00%
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	2	0.75	6,735	38,943	3,438	49,116	58,011	84.67%	12,279	9,209	0.12592%	\$ 22,035.66	100.00%
IRVING PARK LIVING AND REHAB C	6002851	145415	1	0.00	3,306	19,269	771	23,346	29,228	79.88%	5,837	0	0.00000%	\$ -	0.00%
ELEVATE CARE NILES	6006191	145662	4	2.50	12,723	35,690	2,293	50,706	59,431	85.32%	12,677	31,691	0.43332%	\$ 75,830.31	100.00%
ELEVATE CARE NORTH BRANCH	6003214	145630	4	2.50	6,824	25,980	4,260	37,064	49,253	75.25%	9,266	23,165	0.31673%	\$ 55,428.08	100.00%
ELEVATE CARE NORTHBROOK	6003586	145171	5	3.50	9,842	54,937	1,089	65,868	75,353	87.41%	16,467	57,635	0.78804%	\$ 137,907.36	100.00%
ELEVATE CARE RIVERWOODS	6001119	145304	5	3.50	7,113	29,440	1,021	37,574	56,056	67.03%	9,393	32,877	0.44953%	\$ 78,667.01	100.00%
ELEVATE CARE WAUKEGAN	6006647	145669	4	2.50	6,074	50,934	1,666	58,674	67,466	86.97%	14,668	36,671	0.50140%	\$ 87,745.61	100.00%
ELEVATE ST ANDREW LIVING COMM	6008833	146176	3	1.50	3,370	6,877	2,589	12,836	18,012	71.26%	3,209	4,814	0.06581%	\$ 11,517.62	100.00%
ELMHURST EXTENDED CARE CENTER	6002828	145111	1	0.00	804	2,175	1,127	4,106	12,262	33.49%	1,027	0	0.00000%	\$ -	0.00%
ELMS NURSING HOME	6002836	146033	3	1.50	3,393	8,711	2,307	14,411	24,598	58.58%	3,603	5,404	0.07389%	\$ 12,930.53	100.00%
ELMWOOD NURSING AND REHAB CTR	6005961	145858	2	0.75	2,054	19,511	2,913	24,478	28,964	84.51%	6,120	4,590	0.06275%	\$ 10,981.94	100.00%
HIGHLIGHT HEALTHCARE OF AURORA	6002844	145663	4	2.50	2,660	8,867	2,684	14,211	18,361	77.40%	3,553	8,882	0.12144%	\$ 21,252.02	100.00%
ENFIELD REHAB HEALTH CARE	6005425	146156	1	0.00	573	3,020	556	4,149	5,971	69.49%	1,037	0	0.00000%	\$ -	0.00%
ESTATES OF HYDE PARK	6004667	145828	4	2.50	6,318	26,991	3,710	37,019	41,475	89.26%	9,255	23,137	0.31635%	\$ 55,361.74	100.00%
EVENGLOW LODGE	6002901	146095	5	3.50	582	702	1,722	3,006	11,753	25.58%	752	2,630	0.03596%	\$ 6,293.59	100.00%
EVERGREEN NURSING AND REHAB CT	6002133	145628	5	3.50	689	4,767	591	6,047	12,650	47.81%	1,512	5,291	0.07235%	\$ 12,661.22	100.00%
FAIR HAVENS SENIOR LIVING	6002950	145422	4	2.50	3,666	12,691	8,124	24,481	37,569	65.16%	6,120	15,300	0.20920%	\$ 36,610.41	100.00%
FAIR OAKS HEALTH CARE CENTER	6002976	145917	2	0.75	365	377	905	1,647	13,816	11.92%	412	309	0.00422%	\$ 738.92	100.00%
FAIR OAKS REHAB AND HCC	6002984	145702	3	1.50	1,988	6,949	3,346	12,283	22,301	55.08%	3,071	4,606	0.06298%	\$ 11,021.42	100.00%
FAIRHAVEN CHRISTIAN RET HOME	6003024	14E345	2	0.75	2,178	3,758	3,194	9,130	28,147	32.44%	2,282	1,712	0.02341%	\$ 4,095.99	100.00%
ALTA REHAB AT FAIRMONT	6001051	145867	4	2.50	14,058	22,610	3,950	40,618	55,236	73.53%	10,154	25,386	0.34710%	\$ 60,743.09	100.00%
FAIRVIEW HAVEN NURSING HOME	6003040	145794	4	2.50	922	1,259	810	2,991	17,218	17.37%	748	1,869	0.02556%	\$ 4,472.63	100.00%
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	1	0.00	918	9,548	190	10,656	18,806	56.66%	2,664	0	0.00000%	\$ -	0.00%
FARGO HEALTH CARE CENTER	6008155	146169	4	2.50	3,620	22,514	3,550	29,684	32,663	90.88%	7,421	18,552	0.25367%	\$ 44,391.71	100.00%
FARMER CITY REHAB AND HEALTH C	6004824	146104	4	2.50	2,353	5,110	667	8,130	17,358	46.84%	2,032	5,081	0.06948%	\$ 12,158.23	100.00%
FARMINGTON VILLAGE NURSING AND	6003115	145404	5	3.50	3,609	4,602	4,165	12,376	26,830	46.13%	3,094	10,829	0.14806%	\$ 25,910.77	100.00%
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	1	0.00	1,759	11,254	0	13,013	20,989	62.00%	3,253	0	0.00000%	\$ -	0.00%
FLANAGAN REHABILITATION HCC	6000939	145842	1	0.00	1,510	6,644	1,367	9,521	13,779	69.10%	2,380	0	0.00000%	\$ -	0.00%
FLORA GARDENS CARE CENTER	6003172	145624	2	0.75	3,492	9,691	1,679	14,862	19,647	75.65%	3,716	2,787	0.03810%	\$ 6,667.77	100.00%
FLORA REHAB HEALTH CARE CTR	6003156	145692	3	1.50	676	3,837	2,499	7,012	12,160	57.66%	1,753	2,630	0.03595%	\$ 6,291.80	100.00%
FLORENCE NURSING HOME	6003180	146127	2	0.75	2,019	1,185	2,722	5,926	11,145	53.17%	1,481	1,111	0.01519%	\$ 2,658.49	100.00%

Illinois Department of Healthcare and Family Services

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Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$0	\$0.00		\$0	\$0.00

													Quarterly Quality Incentive Pool		Total Payments	
													\$ 17,500,000.00			
Quality Weight Calculation					Total Medicaid Days Calculation							Quality Incentive Payment Calculation				
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	
FONDULAC REHAB AND HEALTH CARE	6003198	145266	3	1.50	2,983	10,990	3,788	17,761	22,749	78.08%	4,440	6,661	0.09107%	\$ 15,937.13	100.00%	
FOREST CITY REHAB AND NRSNG CTR	6001135	145937	4	2.50	1,861	41,422	13,825	57,108	61,540	92.80%	14,277	35,693	0.48802%	\$ 85,404.10	100.00%	
FOREST VIEW REHAB NURSING CTR	6000483	145752	5	3.50	6,606	23,376	8,329	38,311	46,269	82.80%	9,578	33,522	0.45835%	\$ 80,210.88	100.00%	
FOSTER HEALTH AND REHAB CENTER	6000137	146167	1	0.00	1,837	8,696	749	11,282	12,913	87.37%	2,821	0	0.00000%	\$ -	0.00%	
FRANCISCAN VILLAGE	6012413	146029	3	1.50	2,893	2,141	2,815	7,849	35,243	22.27%	1,962	2,943	0.04024%	\$ 7,042.83	100.00%	
FRANKFORT TERRACE	6003297	14E212	4	2.50	2,655	22,597	9,830	35,082	37,429	93.73%	8,771	21,926	0.29980%	\$ 52,464.57	100.00%	
FRANKLIN GROVE LIVING REHAB	6003305	145200	5	3.50	3,563	11,131	1,120	15,814	26,947	58.69%	3,954	13,837	0.18920%	\$ 33,109.42	100.00%	
FREEBURG CARE CENTER	6003321	145515	1	0.00	1,581	9,476	0	11,057	33,876	32.64%	2,764	0	0.00000%	\$ -	0.00%	
FRIENDSHIP MANOR	6003388	146099	2	0.75	3,668	2,353	1,562	7,583	27,840	27.24%	1,896	1,422	0.01944%	\$ 3,402.08	100.00%	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	2	0.75	2,070	10,221	821	13,112	22,769	57.59%	3,278	2,459	0.03362%	\$ 5,882.64	100.00%	
FRIENDSHIP VILLAGE OF SCHAUMBU	6003404	145341	4	2.50	1,558	8,155	771	10,484	45,930	22.83%	2,621	6,553	0.08959%	\$ 15,678.65	100.00%	
GALLATIN MANOR	6007975	146054	5	3.50	1,917	9,202	71	11,190	13,076	85.57%	2,797	9,791	0.13387%	\$ 23,427.33	100.00%	
GENERATIONS AT APPLEWOOD	6000467	145781	4	2.50	7,072	15,799	5,857	28,728	39,093	73.49%	7,182	17,955	0.24550%	\$ 42,962.74	100.00%	
BRIA OF ELMWOOD PARK	6008270	145419	1	0.00	6,571	26,261	4,731	37,563	51,665	72.70%	9,391	0	0.00000%	\$ -	0.00%	
GENERATIONS AT NEIGHBORS	6006514	145440	2	0.75	4,823	16,166	2,486	23,475	36,804	63.78%	5,869	4,402	0.06018%	\$ 10,532.13	100.00%	
GENERATIONS AT OAKTON PAVILLIO	6006837	145626	3	1.50	5,475	15,700	6,203	27,378	42,942	63.76%	6,845	10,267	0.14038%	\$ 24,566.38	100.00%	
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	5	3.50	8,132	11,753	8,660	28,545	40,075	71.23%	7,136	24,976	0.34150%	\$ 59,763.11	100.00%	
GENERATIONS AT REGENCY	6007793	145237	2	0.75	10,338	34,225	11,831	56,394	75,464	74.73%	14,098	10,574	0.14458%	\$ 25,300.70	100.00%	
GENERATIONS AT ROCK ISLAND	6008130	145950	5	3.50	6,760	10,560	5,778	23,098	27,683	83.44%	5,775	20,211	0.27634%	\$ 48,359.77	100.00%	
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	2	0.75	4,698	4,801	2,365	11,864	19,706	60.20%	2,966	2,224	0.03041%	\$ 5,322.55	100.00%	
GILMAN HEALTHCARE CENTER	6003578	145347	3	1.50	2,973	9,216	4,603	16,792	21,349	78.66%	4,198	6,297	0.08610%	\$ 15,067.48	100.00%	
GLENVIEW TERRACE	6003610	145268	4	2.50	10,461	20,151	13,559	44,171	88,423	49.95%	11,043	27,607	0.37747%	\$ 66,057.44	100.00%	
GOLDEN GOOD SHEPHERD HOME	6003636	146111	3	1.50	773	1,663	1,456	3,892	11,407	34.12%	973	1,459	0.01995%	\$ 3,492.00	100.00%	
GOOD SAMARITAN HOME OF QUINCY	6003685	145773	3	1.50	2,105	2,522	8,241	12,868	38,859	33.11%	3,217	4,826	0.06598%	\$ 11,546.33	100.00%	
GOLDWATER PONTIAC NURSING HOME	6005573	145930	4	2.50	5,167	7,897	2,402	15,466	29,152	53.05%	3,866	9,666	0.13216%	\$ 23,128.50	100.00%	
GRANITE NURSING AND REHAB CTR	6001986	146075	5	3.50	2,807	17,826	286	20,919	26,260	79.66%	5,230	18,305	0.25028%	\$ 43,798.56	100.00%	
GREEK AMERICAN REHAB CARE CTR	6015499	146031	3	1.50	7,683	28,653	356	36,692	56,280	65.20%	9,173	13,760	0.18813%	\$ 32,923.52	100.00%	
GREENFIELDS OF GENEVA	6016570	146166	2	0.75	0	92	0	92	14,694	0.63%	23	17	0.00024%	\$ 41.28	100.00%	
GREENVILLE NURSING & REHABILIT	6004493	145909	1	0.00	1,836	12,149	267	14,252	24,197	58.90%	3,563	0	0.00000%	\$ -	0.00%	
APERION CARE NILES LLC	6003511	145999	5	3.50	7,475	17,994	1,047	26,516	30,480	87.00%	6,629	23,202	0.31724%	\$ 55,516.96	100.00%	
GROVE AT THE LAKE, THE	6008593	145665	5	3.50	7,346	30,644	6,312	44,302	53,307	83.11%	11,076	38,764	0.53002%	\$ 92,754.11	100.00%	
ZAHAV OF BERWYN	6003008	145070	3	1.50	6,939	28,464	4,809	40,212	46,711	86.09%	10,053	15,080	0.20618%	\$ 36,081.84	100.00%	
GROVE OF ELMHURST, THE	6010144	145339	1	0.00	7,952	30,915	2,261	41,128	50,647	81.21%	10,282	0	0.00000%	\$ -	0.00%	
GROVE OF EVANSTON L & R, THE	6008916	145011	3	1.50	5,621	14,487	9,008	29,116	36,451	79.88%	7,279	10,919	0.14929%	\$ 26,125.51	100.00%	
GROVE OF FOX VALLEY	6000574	145006	4	2.50	5,342	24,959	2,939	33,240	43,762	75.96%	8,310	20,775	0.28406%	\$ 49,710.13	100.00%	

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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	
GROVE OF LAGRANGE PARK, THE	6003057	145307	5	3.50	6,998	12,805	5,368	25,171	40,398	62.31%	6,293	22,025	0.30115%	\$ 52,700.88	100.00%	
GROVE OF NORTHBROOK, THE	6003412	145809	5	3.50	4,481	25,266	3,675	33,422	41,569	80.40%	8,356	29,244	0.39986%	\$ 69,974.89	100.00%	
GROVE OF SKOKIE, THE	6009625	145860	5	3.50	5,511	29,328	6,492	41,331	48,043	86.03%	10,333	36,164	0.49447%	\$ 86,532.79	100.00%	
GROVE OF ST CHARLES	6007439	145433	3	1.50	4,454	15,738	6,431	26,623	31,164	85.43%	6,656	9,984	0.13651%	\$ 23,888.56	100.00%	
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	2	0.75	2,139	8,040	791	10,970	14,901	73.62%	2,743	2,057	0.02812%	\$ 4,921.76	100.00%	
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	5	3.50	3,365	5,266	2,510	11,141	21,549	51.70%	2,785	9,748	0.13329%	\$ 23,325.50	100.00%	
SILVER FOXES SENIOR LIVING AND	6003974	146146	1	0.00	1,284	4,247	640	6,171	11,569	53.34%	1,543	0	0.00000%	\$ -	0.00%	
HARMONY HEALTHCARE AND REHABIL	6013684	145775	5	3.50	11,968	22,754	8,013	42,735	58,856	72.61%	10,684	37,393	0.51127%	\$ 89,472.81	100.00%	
HAVANA HEALTH CARE CENTER	6004089	145774	1	0.00	2,237	5,009	2,554	9,800	14,461	67.77%	2,450	0	0.00000%	\$ -	0.00%	
HAWTHORNE INN OF DANVILLE	6015317	146090	2	0.75	3,155	5,044	2,190	10,389	25,405	40.89%	2,597	1,948	0.02663%	\$ 4,660.92	100.00%	
HEALTHBRIDGE OF ARLINGTON HTS	6016901	146179	3	1.50	130	27	59	216	11,378	1.90%	54	81	0.00111%	\$ 193.64	100.00%	
HEARTHSTONE MANOR	6009310	146015	1	0.00	2,258	2,614	4,767	9,639	13,892	69.39%	2,410	0	0.00000%	\$ -	0.00%	
HEARTLAND NURSING AND REHAB	6004121	145416	1	0.00	1,584	7,146	294	9,024	17,136	52.66%	2,256	0	0.00000%	\$ -	0.00%	
ALLURE OF KNOX COUNTY	6003446	145012	4	2.50	845	6,577	3,741	11,163	22,697	49.18%	2,791	6,977	0.09540%	\$ 16,694.63	100.00%	
ALLURE OF THE QUAD CITIES	6006233	145027	4	2.50	6,696	5,240	3,554	15,490	34,605	44.76%	3,873	9,681	0.13237%	\$ 23,165.05	100.00%	
HEARTLAND SENIOR LIVING	6013437	146030	3	1.50	1,837	3,576	1,261	6,674	22,918	29.12%	1,668	2,503	0.03422%	\$ 5,988.37	100.00%	
HEATHER HEALTH CARE CENTER	6004139	145173	5	3.50	6,565	41,561	1,854	49,980	54,031	92.50%	12,495	43,733	0.59795%	\$ 104,642.01	100.00%	
HELIA HEALTHCARE OF BENTON	6016091	146088	5	3.50	760	6,961	980	8,701	16,784	51.84%	2,175	7,614	0.10410%	\$ 18,217.68	100.00%	
HELIA HEALTHCARE OF ENERGY	6005870	146045	3	1.50	3,188	6,137	1,659	10,984	19,609	56.02%	2,746	4,119	0.05632%	\$ 9,855.84	100.00%	
HELIA HEALTHCARE OF NEWTON	6006548	145807	1	0.00	1,046	4,435	125	5,606	13,262	42.27%	1,402	0	0.00000%	\$ -	0.00%	
HELIA HEALTHCARE OF OLNEY	6006910	145388	5	3.50	2,378	12,944	199	15,521	24,455	63.47%	3,880	13,581	0.18569%	\$ 32,496.14	100.00%	
HELIA SOUTHBELT HEALTHCARE	6003255	145241	2	0.75	5,472	18,019	3,223	26,714	34,741	76.89%	6,679	5,009	0.06849%	\$ 11,985.14	100.00%	
HENDERSON CO RETIREMENT CENTER	6012066	146103	4	2.50	800	6,387	184	7,371	15,045	48.99%	1,843	4,607	0.06299%	\$ 11,023.21	100.00%	
HENRY AND JANE VONDERLIETH CTR	6003917	146042	3	1.50	1,982	3,590	734	6,306	20,606	30.60%	1,577	2,365	0.03233%	\$ 5,658.46	100.00%	
HENRY REHAB AND NURSING	6011613	145604	4	2.50	2,509	8,404	438	11,351	20,136	56.37%	2,838	7,095	0.09701%	\$ 16,975.96	100.00%	
GROVE HEALTH AND REHAB CENTER,	6000756	146059	1	0.00	3,548	8,808	6,666	19,022	37,396	50.87%	4,756	0	0.00000%	\$ -	0.00%	
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	2	0.75	3,414	4,795	6,699	14,908	24,941	59.77%	3,727	2,795	0.03822%	\$ 6,688.40	100.00%	
GOLDWATER CARE BLOOMINGTON	6004261	145016	2	0.75	3,476	2,205	2,334	8,015	25,113	31.91%	2,004	1,503	0.02055%	\$ 3,595.68	100.00%	
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	1	0.00	2,656	6,384	1,504	10,544	17,748	59.41%	2,636	0	0.00000%	\$ -	0.00%	
ARC AT CHILlicothe	6007199	145058	5	3.50	4,235	7,272	2,418	13,925	27,781	50.12%	3,481	12,184	0.16659%	\$ 29,153.46	100.00%	
ARC AT DWIGHT	6002083	145452	3	1.50	4,020	7,584	3,405	15,009	27,359	54.86%	3,752	5,628	0.07696%	\$ 13,467.43	100.00%	
ARC AT EL PASO	6005920	145319	5	3.50	2,264	7,684	2,898	12,846	20,988	61.21%	3,212	11,240	0.15369%	\$ 26,895.38	100.00%	
APERION CARE FOX RIVER	6006902	145447	5	3.50	3,001	8,899	4,709	16,609	25,075	66.24%	4,152	14,533	0.19871%	\$ 34,773.98	100.00%	
GOLDWATER CARE GIBSON CITY	6003560	145911	2	0.75	1,894	4,697	2,244	8,835	19,014	46.46%	2,209	1,656	0.02265%	\$ 3,963.62	100.00%	
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	2	0.75	2,829	5,400	4,488	12,717	20,832	61.05%	3,179	2,384	0.03260%	\$ 5,705.47	100.00%	

Illinois Department of Healthcare and Family Services

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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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
HERITAGE HEALTH HOOPESTON	6004592	145470	3	1.50	3,228	8,086	3,308	14,622	25,099	58.26%	3,655	5,483	0.07497%	\$ 13,120.11	100.00%
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	5	3.50	961	9,641	128	10,730	17,925	59.86%	2,682	9,388	0.12837%	\$ 22,464.49	100.00%
ALLURE OF MENDOTA	6004253	145151	4	2.50	1,843	2,531	5,144	9,518	24,129	39.45%	2,380	5,949	0.08134%	\$ 14,234.26	100.00%
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	3	1.50	2,376	4,564	2,331	9,271	19,683	47.10%	2,318	3,477	0.04754%	\$ 8,318.78	100.00%
MOUNT STERLING HEALTH AND REHA	6004287	145820	2	0.75	1,720	4,002	3,805	9,527	16,122	59.09%	2,382	1,786	0.02442%	\$ 4,274.33	100.00%
ARC AT NORMAL	6008510	145732	3	1.50	7,851	14,020	3,900	25,771	43,954	58.63%	6,443	9,664	0.13214%	\$ 23,124.18	100.00%
PANA HEALTH AND REHAB CENTER	6000707	145267	4	2.50	2,856	11,891	167	14,914	27,726	53.79%	3,729	9,321	0.12745%	\$ 22,303.89	100.00%
ALLURE OF PERU	6004303	145044	3	1.50	2,874	9,454	2,755	15,083	29,268	51.53%	3,771	5,656	0.07734%	\$ 13,534.01	100.00%
ROBINSON REHAB AND NURSING	6002125	145760	4	2.50	3,367	8,294	134	11,795	21,008	56.14%	2,949	7,372	0.10079%	\$ 17,638.58	100.00%
STAUNTON HEALTH AND REHAB CENT	6000715	145286	3	1.50	1,217	2,891	2,508	6,616	15,274	43.32%	1,654	2,481	0.03392%	\$ 5,936.69	100.00%
ARC AT STREATOR	6004311	145062	5	3.50	3,413	2,557	5,111	11,081	27,341	40.53%	2,770	9,696	0.13258%	\$ 23,200.88	100.00%
ALLURE OF WALNUT	6009690	146063	5	3.50	1,242	3,362	1,815	6,419	16,330	39.31%	1,605	5,617	0.07680%	\$ 13,439.82	100.00%
HERITAGE SQUARE	6004337	14A357	4	2.50	243	0	1,088	1,331	6,238	21.33%	333	832	0.01137%	\$ 1,990.19	100.00%
HICKORY VILLAGE NURSING AND RE	6004352	145866	4	2.50	2,437	14,583	2,141	19,161	22,178	86.40%	4,790	11,976	0.16374%	\$ 28,655.21	100.00%
HICKORY POINT CHRISTIAN VILL	6016687	146148	5	3.50	428	0	307	735	21,037	3.49%	184	643	0.00879%	\$ 1,538.02	100.00%
HIGHLAND HEALTH CARE CENTER	6001663	145508	5	3.50	3,777	14,812	550	19,139	31,159	61.42%	4,785	16,747	0.22898%	\$ 40,070.90	100.00%
HIGHLAND OAKS	6000392	14A383	5	3.50	272	334	2,194	2,800	14,395	19.45%	700	2,450	0.03350%	\$ 5,862.46	100.00%
HILLCREST HOME	6004402	145949	3	1.50	2,359	6,552	0	8,911	25,577	34.84%	2,228	3,342	0.04569%	\$ 7,995.75	100.00%
HILLCREST RETIREMENT VILLAGE	6004410	146130	3	1.50	6,668	13,005	13,203	32,876	43,044	76.38%	8,219	12,329	0.16857%	\$ 29,499.43	100.00%
HILLSBORO REHAB AND HLTC	6004428	145500	1	0.00	3,710	9,276	5,858	18,844	29,341	64.22%	4,711	0	0.00000%	\$ -	0.00%
HILLSIDE REHAB AND CARE CENTER	6004451	145609	1	0.00	4,323	4,057	1,252	9,632	15,040	64.05%	2,408	0	0.00000%	\$ -	0.00%
HILLTOP SKILLED NURSING AND RE	6004477	145862	3	1.50	2,559	11,424	1,677	15,660	22,517	69.55%	3,915	5,873	0.08030%	\$ 14,052.00	100.00%
HILLVIEW SENIOR LIVING AND REH	6004485	145880	3	1.50	347	3,052	707	4,106	11,294	36.36%	1,027	1,540	0.02105%	\$ 3,684.53	100.00%
HITZ MEMORIAL HOME	6004501	145921	3	1.50	603	3,830	349	4,782	14,261	33.53%	1,195	1,793	0.02452%	\$ 4,290.48	100.00%
HOPE CREEK NURSING AND REHABIL	6006761	145269	5	3.50	12,787	13,203	8,580	34,570	46,536	74.29%	8,642	30,249	0.41359%	\$ 72,377.93	100.00%
IGNITE MEDICAL MCHENRY	6016992	146195	2	0.75	812	2,217	1,310	4,339	27,194	15.96%	1,085	814	0.01112%	\$ 1,946.85	100.00%
ILLINI HERITAGE REHAB AND HC	6004212	146017	4	2.50	2,288	8,056	2,078	12,422	18,870	65.83%	3,106	7,764	0.10616%	\$ 18,577.14	100.00%
ILLINI RESTORATIVE CARE	6013023	145703	4	2.50	4,963	4,038	3,005	12,006	24,039	49.94%	3,002	7,504	0.10260%	\$ 17,954.78	100.00%
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	1	0.00	1,649	7,208	70	8,927	25,759	34.65%	2,232	0	0.00000%	\$ -	0.00%
BRIA OF ALTON LLC	6002778	145427	5	3.50	2,846	18,135	1,507	22,488	25,734	87.39%	5,622	19,677	0.26904%	\$ 47,082.54	100.00%
INTEGRITY HC OF ANNA	6001788	146006	3	1.50	2,819	12,161	1,204	16,184	20,578	78.65%	4,046	6,069	0.08298%	\$ 14,521.50	100.00%
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	1	0.00	3,164	34,126	2,301	39,591	43,083	91.89%	9,898	0	0.00000%	\$ -	0.00%
INTEGRITY HC OF CARBONDALE	6009203	145757	4	2.50	472	11,904	2,141	14,517	17,000	85.40%	3,629	9,073	0.12406%	\$ 21,710.18	100.00%
INTEGRITY HC OF COBDEN	6004469	145922	4	2.50	3,676	12,692	4,519	20,887	23,640	88.35%	5,222	13,054	0.17849%	\$ 31,236.17	100.00%
BRIA OF COLUMBIA LLC	6013106	145717	3	1.50	4,191	19,798	1,542	25,531	36,039	70.84%	6,383	9,574	0.13091%	\$ 22,908.94	100.00%

Illinois Department of Healthcare and Family Services

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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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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			
BRIA OF GODFREY LLC	6001028	145656	2	0.75	2,234	7,783	620	10,637	15,755	67.51%	2,659	1,994	0.02727%	\$ 4,772.20	100.00%			
INTEGRITY HC OF HERRIN	6003362	146092	3	1.50	1,529	4,830	1,825	8,184	10,926	74.91%	2,046	3,069	0.04196%	\$ 7,343.71	100.00%			
INTEGRITY HC OF MARION	6003230	145863	4	2.50	3,186	17,725	3,317	24,228	32,596	74.33%	6,057	15,143	0.20704%	\$ 36,232.83	100.00%			
BRIA OF WOODRIVER LLC	6009534	145655	5	3.50	4,461	16,802	1,395	22,658	27,093	83.63%	5,665	19,826	0.27108%	\$ 47,439.05	100.00%			
INVERNESS REHAB	6014633	145994	5	3.50	5,678	18,195	7,930	31,803	47,937	66.34%	7,951	27,828	0.38049%	\$ 66,586.15	100.00%			
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	5	3.50	3,225	15,388	1,181	19,794	29,681	66.69%	4,949	17,320	0.23681%	\$ 41,442.34	100.00%			
JENNINGS TERRACE	6004899	146197	2	0.75	3,688	3,417	3,254	10,359	19,483	53.17%	2,590	1,942	0.02656%	\$ 4,647.59	100.00%			
JERSEYVILLE MANOR	6013312	145733	2	0.75	5,856	20,255	0	26,111	51,646	50.56%	6,528	4,896	0.06694%	\$ 11,714.58	100.00%			
JERSEYVILLE NSG AND REHAB CTR	6004907	145465	3	1.50	3,512	7,158	1,184	11,854	18,163	65.26%	2,964	4,445	0.06078%	\$ 10,636.48	100.00%			
JOLIET TERRACE	6004964	14E247	2	0.75	2,377	22,708	4,541	29,626	30,797	96.20%	7,407	5,555	0.07595%	\$ 13,291.56	100.00%			
JONESBORO REHAB HEALTH CARE	6005433	145905	3	1.50	1,656	4,833	414	6,903	9,116	75.73%	1,726	2,589	0.03539%	\$ 6,194.10	100.00%			
KENSINGTON PLACE NRSNG REHAB	6006126	145829	5	3.50	6,488	28,073	567	35,128	41,860	83.92%	8,782	30,737	0.42027%	\$ 73,546.71	100.00%			
KEWANEE CARE HOME	6005011	145968	5	3.50	2,222	9,115	2,084	13,421	21,371	62.80%	3,355	11,743	0.16057%	\$ 28,099.33	100.00%			
KNOX COUNTY NURSING HOME	6005060	145697	5	3.50	3,554	6,529	5,518	15,601	31,167	50.06%	3,900	13,651	0.18665%	\$ 32,663.38	100.00%			
LACON REHAB AND NURSING	6008999	146123	5	3.50	2,990	9,896	514	13,400	18,620	71.97%	3,350	11,725	0.16032%	\$ 28,055.45	100.00%			
LAKEFRONT NURSING & REHAB CENT	6005169	145235	1	0.00	1,437	25,047	6,203	32,687	34,293	95.32%	8,172	0	0.00000%	\$ -	0.00%			
LAKEVIEW REHAB AND HCC	6005185	145256	2	0.75	3,341	7,524	7,543	18,408	37,227	49.45%	4,602	3,452	0.04719%	\$ 8,258.66	100.00%			
LAKEVIEW REHAB NURSING CENTER	6005227	145654	2	0.75	4,830	28,843	9,356	43,029	49,781	86.44%	10,757	8,068	0.11031%	\$ 19,304.75	100.00%			
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	3	1.50	2,452	12,587	6,560	21,599	41,112	52.54%	5,400	8,100	0.11075%	\$ 19,380.93	100.00%			
ZAHAV OF DES PLAINES	6000640	145334	4	2.50	6,854	28,153	6,408	41,415	51,124	81.01%	10,354	25,885	0.35392%	\$ 61,936.01	100.00%			
LANDMARK OF RICHTON PARK	6007918	145424	3	1.50	5,194	25,183	4,740	35,117	38,585	91.01%	8,779	13,169	0.18006%	\$ 31,510.15	100.00%			
LASALLE COUNTY NURSING HOME	6005250	146116	4	2.50	3,137	2,702	5,310	11,149	20,037	55.64%	2,787	6,968	0.09528%	\$ 16,673.87	100.00%			
LEBANON CARE CENTER	6001044	145897	5	3.50	3,332	7,549	5,095	15,976	20,064	79.62%	3,994	13,979	0.19113%	\$ 33,447.76	100.00%			
LEE MANOR NURSING HM	6005284	145382	4	2.50	11,796	30,685	10,763	53,244	75,910	70.14%	13,311	33,277	0.45500%	\$ 79,625.43	100.00%			
LEMONT NURSING AND REHAB CTR	6014492	145901	4	2.50	5,341	9,619	7,241	22,201	41,719	53.22%	5,550	13,876	0.18972%	\$ 33,200.94	100.00%			
LENA LIVING CENTER	6005292	146114	2	0.75	1,394	4,184	3,389	8,967	21,933	40.88%	2,242	1,681	0.02299%	\$ 4,023.00	100.00%			
LEWIS MEMORIAL	6005300	146026	1	0.00	10,292	10,085	4,929	25,306	47,121	53.70%	6,327	0	0.00000%	\$ -	0.00%			
LIBERTYVILLE MANOR EXT CARE	6005359	145344	0	0.00	598	1,699	12	2,309	11,776	19.61%	577	0	0.00000%	\$ -	0.00%			
LINCOLN VILLAGE HEALTHCARE	6005490	145719	2	0.75	4,572	11,482	3,963	20,017	26,491	75.56%	5,004	3,753	0.05132%	\$ 8,980.58	100.00%			
LITTLE SISTERS OF PALATINE	6009005	146189	2	0.75	2,231	5,116	1,956	9,303	10,442	89.09%	2,326	1,744	0.02385%	\$ 4,173.75	100.00%			
LITTLE SISTERS OF THE POOR	6005563	146185	5	3.50	2,095	9,848	1,695	13,638	15,316	89.04%	3,410	11,933	0.16316%	\$ 28,553.83	100.00%			
LITTLE VILLAGE NURSING AND REH	6007140	146018	4	2.50	2,622	23,384	2,034	28,040	32,078	87.41%	7,010	17,525	0.23962%	\$ 41,933.37	100.00%			
LOFT REHAB AND NRSNG OF CANTON	6011597	145600	4	2.50	3,085	6,173	3,993	13,251	21,238	62.39%	3,313	8,282	0.11324%	\$ 19,817.20	100.00%			
LOFT REHAB AND NRSNG OF NORMAL	6000244	145031	4	2.50	5,118	9,756	7,862	22,736	29,663	76.65%	5,684	14,210	0.19429%	\$ 34,000.67	100.00%			
LOFT REHAB OF DECATUR	6005938	145965	2	0.75	4,331	8,692	3,231	16,254	29,623	54.87%	4,063	3,048	0.04167%	\$ 7,292.12	100.00%			

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Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	
	Per Medicaid Day (Per Day Floor)	Medicaid Days	Payments	Payment Per Day (Current Period)	Adjustment Factor	Payments (After Adj. Factor)	Payment Per Day (After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	2	0.75	3,617	22,988	2,983	29,588	35,762	82.74%	7,397	5,548	0.07585%	\$ 13,274.44	100.00%
LOFT REHABILITATION AND NURSIN	6005722	145431	4	2.50	2,926	4,596	4,012	11,534	18,552	62.17%	2,883	7,209	0.09856%	\$ 17,248.67	100.00%
LUTHER OAKS	6016943	146184	4	2.50	88	275	0	363	6,423	5.65%	91	227	0.00310%	\$ 542.86	100.00%
LUTHERAN CARE CTR	6005599	145380	1	0.00	263	1,014	2,692	3,969	16,444	24.14%	992	0	0.00000%	\$ -	0.00%
LUTHERAN HOME FOR THE AGED	6005607	145739	4	2.50	6,522	9,954	1,390	17,866	88,593	20.17%	4,467	11,166	0.15268%	\$ 26,718.32	100.00%
LUTHERAN HOME, THE	6005615	145768	4	2.50	175	0	298	473	25,924	1.83%	118	296	0.00404%	\$ 707.66	100.00%
MACOMB POST ACUTE CARE CENTER	6005649	145021	5	3.50	3,221	7,061	327	10,609	15,474	68.56%	2,652	9,283	0.12692%	\$ 22,211.32	100.00%
MADO HEALTHCARE - UPTOWN	6009013	146191	3	1.50	5,860	34,526	902	41,288	42,630	96.85%	10,322	15,483	0.21170%	\$ 37,047.33	100.00%
MANOR COURT OF CARBONDALE	6016885	146171	2	0.75	3,203	10,159	3,457	16,819	35,873	46.88%	4,205	3,153	0.04312%	\$ 7,545.58	100.00%
MANOR COURT OF CLINTON	6015879	146076	1	0.00	4,005	4,993	7,888	16,886	29,486	57.27%	4,221	0	0.00000%	\$ -	0.00%
MANOR COURT OF FREEPORT	6016133	146102	3	1.50	2,748	11,563	81	14,392	37,171	38.72%	3,598	5,397	0.07379%	\$ 12,913.80	100.00%
MANOR COURT OF MARYVILLE	6013189	145728	4	2.50	3,633	13,652	673	17,958	37,432	47.97%	4,489	11,224	0.15346%	\$ 26,855.66	100.00%
MANOR COURT OF PEORIA	6016190	146108	5	3.50	622	1,459	2,060	4,141	13,945	29.69%	1,035	3,623	0.04954%	\$ 8,669.25	100.00%
MANOR COURT OF PERU	6015887	146091	3	1.50	3,137	7,075	2,497	12,709	35,982	35.32%	3,177	4,766	0.06517%	\$ 11,403.95	100.00%
MANOR COURT OF PRINCETON	6015861	146083	3	1.50	1,684	4,190	6,054	11,928	33,340	35.78%	2,982	4,473	0.06116%	\$ 10,702.77	100.00%
MANOR COURT OF ROCHELLE	6016976	146193	1	0.00	2,750	4,156	1,331	8,237	21,321	38.64%	2,059	0	0.00000%	\$ -	0.00%
AVANTARA PALOS HEIGHTS	6010912	145607	2	0.75	5,799	16,033	2,995	24,827	47,412	52.36%	6,207	4,655	0.06365%	\$ 11,138.34	100.00%
MAR KA NURSING HOME	6005748	145518	4	2.50	1,876	4,245	920	7,041	15,392	45.74%	1,760	4,401	0.06017%	\$ 10,529.40	100.00%
MARIGOLD REHABILITATION HCC	6005797	145446	1	0.00	5,481	18,358	2,897	26,736	31,975	83.62%	6,684	0	0.00000%	\$ -	0.00%
MARSHALL REHAB & NURSING	6001291	146046	5	3.50	2,145	10,133	166	12,444	19,026	65.41%	3,111	10,889	0.14888%	\$ 26,054.39	100.00%
MASON CITY AREA NURSING HOME	6011688	145616	1	0.00	3,414	3,767	3,503	10,684	19,473	54.86%	2,671	0	0.00000%	\$ -	0.00%
MATTOON REHAB AND HCC	6005888	145480	4	2.50	3,025	11,173	2,699	16,897	29,803	56.70%	4,224	10,561	0.14440%	\$ 25,269.19	100.00%
MAYFIELD CARE AND REHAB	6005896	145885	1	0.00	6,537	32,654	1,053	40,244	44,483	90.47%	10,061	0	0.00000%	\$ -	0.00%
MCLEAN COUNTY NURSING HOME	6005946	145494	3	1.50	3,758	8,592	4,360	16,710	36,175	46.19%	4,177	6,266	0.08568%	\$ 14,993.36	100.00%
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	2	0.75	1,280	2,691	660	4,631	7,578	61.11%	1,158	868	0.01187%	\$ 2,077.78	100.00%
MEADOWBROOK MANOR	6013120	145710	3	1.50	13,334	21,512	14,487	49,333	84,275	58.54%	12,333	18,500	0.25295%	\$ 44,265.70	100.00%
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	2	0.75	11,209	24,903	15,331	51,443	72,319	71.13%	12,861	9,646	0.13188%	\$ 23,079.58	100.00%
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	5	3.50	4,272	11,319	3,607	19,198	53,010	36.22%	4,799	16,798	0.22968%	\$ 40,194.34	100.00%
MEADOWBROOK SKILLED NURSING AN	6005987	146119	5	3.50	1,515	8,448	325	10,288	15,421	66.71%	2,572	9,002	0.12308%	\$ 21,539.76	100.00%
MEDINA NURSING CENTER	6006019	145495	2	0.75	897	1,680	5,623	8,200	17,077	48.02%	2,050	1,537	0.02102%	\$ 3,678.87	100.00%
MERCER MANOR REHABILITATION	6006076	146138	5	3.50	2,069	7,794	275	10,138	17,914	56.59%	2,535	8,871	0.12129%	\$ 21,225.70	100.00%
MERCY CIRCLE	6016737	146174	2	0.75	2,616	275	0	2,891	8,196	35.27%	723	542	0.00741%	\$ 1,297.03	100.00%
MERCY REHAB AND CARE CENTER, I	6010391	145620	1	0.00	2,204	10,060	788	13,052	25,390	51.41%	3,263	0	0.00000%	\$ -	0.00%
MERIDIAN VILLAGE CARE CENTER	6015812	146142	5	3.50	192	351	173	716	21,462	3.34%	179	627	0.00857%	\$ 1,499.07	100.00%
METROPOLIS REHAB AND HCC	6006118	145813	1	0.00	4,933	9,563	2,372	16,868	26,223	64.33%	4,217	0	0.00000%	\$ -	0.00%

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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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
MICHAELSEN HEALTH CENTER	6002208	145409	4	2.50	1,863	1,879	2,178	5,920	26,838	22.06%	1,480	3,700	0.05059%	\$ 8,853.44	100.00%
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	5	3.50	6,050	98,485	15,683	120,218	131,765	91.24%	30,055	105,191	1.43827%	\$ 251,697.74	100.00%
MILLER HEALTHCARE CENTER	6014294	145843	3	1.50	1,435	4,703	2,424	8,562	31,514	27.17%	2,141	3,211	0.04390%	\$ 7,682.82	100.00%
MOMENCE MEADOWS NURSING AND RE	6006258	145713	3	1.50	3,969	15,162	7,691	26,822	29,950	89.56%	6,706	10,058	0.13753%	\$ 24,067.12	100.00%
MONMOUTH NURSING HOME	6006266	146057	2	0.75	954	2,888	3,895	7,737	13,859	55.83%	1,934	1,451	0.01984%	\$ 3,471.20	100.00%
MONTGOMERY NURSING AND REHAB C	6004444	145483	4	2.50	3,195	9,789	688	13,672	26,300	51.98%	3,418	8,545	0.11684%	\$ 20,446.20	100.00%
MONTGOMERY PLACE	6013171	145748	3	1.50	0	0	0	0	11,902	0.00%	0	0	0.00000%	\$ -	100.00%
MOORINGS OF ARLINGTON HEIGHTS	6005698	146007	5	3.50	0	0	0	0	26,930	0.00%	0	0	0.00000%	\$ -	100.00%
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	1	0.00	1,006	4,199	3,746	8,951	14,165	63.19%	2,238	0	0.00000%	\$ -	0.00%
MT VERNON COUNTRYSIDE MANOR	6012512	145685	5	3.50	2,477	12,364	520	15,361	26,829	57.26%	3,840	13,441	0.18378%	\$ 32,160.90	100.00%
MT VERNON HEALTH CARE CENTER	6001531	14E812	2	0.75	3,580	8,279	2,108	13,967	15,220	91.76%	3,492	2,619	0.03581%	\$ 6,266.03	100.00%
NATURE TRAIL HEALTH AND REHAB	6006498	146021	5	3.50	3,022	10,401	84	13,507	23,296	57.98%	3,377	11,819	0.16160%	\$ 28,279.30	100.00%
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	2	0.75	1,103	5,446	1,617	8,166	14,526	56.22%	2,042	1,531	0.02094%	\$ 3,663.64	100.00%
NILES NURSING AND REHAB CTR	6003644	145696	5	3.50	20,030	50,134	18,425	88,589	103,743	85.39%	22,147	77,515	1.05987%	\$ 185,476.81	100.00%
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	2	0.75	1,446	4,697	1,832	7,975	10,470	76.17%	1,994	1,495	0.02045%	\$ 3,577.96	100.00%
NORRIDGE GARDENS	6006571	145329	1	0.00	13,874	44,353	15,237	73,464	88,879	82.66%	18,366	0	0.00000%	\$ -	0.00%
NORTH AURORA CARE CENTER	6006605	14E306	5	3.50	2,971	22,398	3,998	29,367	31,831	92.26%	7,342	25,696	0.35134%	\$ 61,485.03	100.00%
NORWOOD CROSSING	6006696	145974	4	2.50	4,431	7,871	6,746	19,048	42,091	45.25%	4,762	11,905	0.16278%	\$ 28,486.04	100.00%
ALTA REHAB AT OAK BROOK	6006720	145458	2	0.75	2,290	4,669	3,312	10,271	36,778	27.93%	2,568	1,926	0.02633%	\$ 4,608.09	100.00%
OAK HILL	6006274	145445	3	1.50	5,099	12,822	198	18,119	48,221	37.57%	4,530	6,795	0.09290%	\$ 16,258.01	100.00%
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	4	2.50	3,770	13,698	2,715	20,183	23,208	86.97%	5,046	12,614	0.17248%	\$ 30,183.35	100.00%
OAK PARK OASIS	6006795	145714	5	3.50	4,172	24,721	4,749	33,642	37,425	89.89%	8,411	29,437	0.40249%	\$ 70,435.50	100.00%
OAKVIEW NURSING AND REHAB	6003487	145376	1	0.00	5,423	13,000	42	18,465	27,648	66.79%	4,616	0	0.00000%	\$ -	0.00%
ODD FELLOWS REBEKAH HOME	6006860	145772	1	0.00	5,390	7,622	8,838	21,850	41,749	52.34%	5,463	0	0.00000%	\$ -	0.00%
ODIN HEALTH AND REHAB CENTER	6006878	145649	4	2.50	3,075	19,231	841	23,147	30,951	74.79%	5,787	14,467	0.19781%	\$ 34,615.97	100.00%
OREGON LIVING AND REHAB CENTER	6009989	145476	5	3.50	3,140	12,948	1,088	17,176	23,500	73.09%	4,294	15,029	0.20549%	\$ 35,960.59	100.00%
PAVILION OF OTTAWA	6006985	145426	5	3.50	5,268	21,653	1,974	28,895	46,792	61.75%	7,224	25,283	0.34570%	\$ 60,496.82	100.00%
PA PETERSON AT THE CITADEL	6007041	145751	4	2.50	6,514	19,415	4,987	30,916	43,600	70.91%	7,729	19,323	0.26420%	\$ 46,234.50	100.00%
PALM TERRACE OF MATTOON	6002109	145584	3	1.50	3,518	20,327	2,637	26,482	30,311	87.37%	6,620	9,931	0.13578%	\$ 23,761.83	100.00%
PALOS HEIGHTS REHABILITATION	6007843	145681	1	0.00	6,892	12,523	5,853	25,268	39,119	64.59%	6,317	0	0.00000%	\$ -	0.00%
PARC JOLIET	6004766	145221	3	1.50	7,493	24,201	5,955	37,649	45,393	82.94%	9,412	14,118	0.19304%	\$ 33,781.87	100.00%
PARIS HEALTH AND REHAB CENTER	6007090	145469	4	2.50	4,179	8,210	4,649	17,038	25,877	65.84%	4,260	10,649	0.14560%	\$ 25,480.66	100.00%
PARK PLACE OF BELVIDERE	6003073	146071	4	2.50	1,394	15,449	541	17,384	20,058	86.67%	4,346	10,865	0.14856%	\$ 25,997.43	100.00%
PARK POINTE HEALTHCARE AND REH	6003875	146077	1	0.00	2,802	10,728	1,488	15,018	28,810	52.13%	3,755	0	0.00000%	\$ -	0.00%
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	5	3.50	5,154	5,462	1,179	11,795	14,590	80.84%	2,949	10,320	0.14111%	\$ 24,693.92	100.00%

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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	
PARK VIEW REHAB CENTER	6002315	145765	3	1.50	4,520	30,336	3,999	38,855	43,380	89.57%	9,714	14,571	0.19922%	\$ 34,864.22	100.00%	
PARKER NURSING AND REHAB CTR	6001374	145989	5	3.50	4,364	5,596	5,866	15,826	21,725	72.85%	3,957	13,848	0.18934%	\$ 33,134.54	100.00%	
PARKSHORE ESTATES NRSG REHAB	6005003	145938	5	3.50	6,884	54,527	8,340	69,751	77,742	89.72%	17,438	61,032	0.83449%	\$ 146,036.11	100.00%	
PARKWAY MANOR	6014385	145841	3	1.50	2,958	8,444	0	11,402	35,453	32.16%	2,851	4,276	0.05846%	\$ 10,230.91	100.00%	
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	4	2.50	5,031	11,461	3,652	20,144	28,933	69.62%	5,036	12,590	0.17215%	\$ 30,125.51	100.00%	
PAVILION OF WAUKEGAN	6009799	145621	2	0.75	4,536	14,325	3,766	22,627	30,205	74.91%	5,657	4,243	0.05801%	\$ 10,151.37	100.00%	
PEARL OF CRYSTAL LAKE, THE	6011803	145612	3	1.50	2,579	5,399	1,494	9,472	23,134	40.94%	2,368	3,552	0.04856%	\$ 8,498.70	100.00%	
PEARL OF HILLSIDE, THE	6014906	145946	3	1.50	8,203	27,766	3,326	39,295	53,413	73.57%	9,824	14,736	0.20148%	\$ 35,259.39	100.00%	
PEARL OF NAPERVILLE THE	6000251	145045	2	0.75	5,303	10,192	3,790	19,285	27,422	70.33%	4,821	3,616	0.04944%	\$ 8,652.16	100.00%	
PEARL OF ROLLING MEADOWS THE	6000327	145350	2	0.75	7,246	18,517	5,553	31,316	45,439	68.92%	7,829	5,872	0.08029%	\$ 14,049.88	100.00%	
PEARL PAVILION	6003339	145234	1	0.00	1,470	11,543	3,551	16,564	20,533	80.67%	4,141	0	0.00000%	\$ -	0.00%	
PEKIN MANOR	6011712	145597	2	0.75	4,692	5,453	5,453	15,902	31,679	50.20%	3,976	2,982	0.04077%	\$ 7,134.48	100.00%	
AHVA CARE OF STICKNEY	6007355	146078	3	1.50	2,281	5,911	3,514	11,706	15,477	75.63%	2,926	4,390	0.06002%	\$ 10,503.43	100.00%	
PETERSON PARK HEALTH CARE CTR	6007371	145838	5	3.50	11,092	38,980	3,129	53,201	62,945	84.52%	13,300	46,551	0.63649%	\$ 111,385.74	100.00%	
PIATT COUNTY NURSING HOME	6007389	145883	3	1.50	3,966	7,933	1,808	13,707	29,123	47.06%	3,427	5,140	0.07028%	\$ 12,298.87	100.00%	
PINCKNEYVILLE NURSING & REHABI	6005441	146175	1	0.00	1,761	7,337	31	9,129	18,071	50.52%	2,282	0	0.00000%	\$ -	0.00%	
PINE CREST HEALTH CARE	6004741	145220	3	1.50	4,343	26,847	7,479	38,669	52,487	73.67%	9,667	14,501	0.19827%	\$ 34,697.32	100.00%	
ALLURE OF PINECREST	6007447	145024	3	1.50	3,210	7,207	3,116	13,533	29,261	46.25%	3,383	5,075	0.06939%	\$ 12,143.03	100.00%	
PIPER CITY REHAB LIVING CTR	6003792	145489	1	0.00	2,553	3,904	4,960	11,417	15,840	72.08%	2,854	0	0.00000%	\$ -	0.00%	
PITTSFIELD MANOR	6012470	145837	3	1.50	1,301	8,706	99	10,106	18,553	54.47%	2,527	3,790	0.05182%	\$ 9,068.12	100.00%	
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	4	2.50	7,369	7,789	7,229	22,387	31,197	71.76%	5,597	13,992	0.19131%	\$ 33,479.46	100.00%	
PLEASANT VIEW LUTHER HOME	6007512	145801	4	2.50	1,458	4,069	0	5,527	26,077	21.19%	1,382	3,454	0.04723%	\$ 8,265.54	100.00%	
PLEASANT VIEW REHAB AND HCC	6007504	146084	3	1.50	1,964	4,948	1,476	8,388	12,788	65.59%	2,097	3,145	0.04301%	\$ 7,526.36	100.00%	
POLO REHABILITATION AND HCC	6007546	145727	4	2.50	1,038	5,871	276	7,185	10,051	71.48%	1,796	4,490	0.06140%	\$ 10,744.33	100.00%	
PRAIRIE CITY REHAB AND HC	6007561	146038	2	0.75	1,390	3,286	1,512	6,188	7,432	83.26%	1,547	1,160	0.01586%	\$ 2,776.22	100.00%	
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	2	0.75	1,182	9,167	83	10,432	16,220	64.32%	2,608	1,956	0.02674%	\$ 4,680.27	100.00%	
PRAIRIE MANOR NURSING REHAB	6011746	145629	2	0.75	6,843	21,149	5,394	33,386	46,261	72.17%	8,346	6,260	0.08559%	\$ 14,978.31	100.00%	
PRAIRIE OASIS	6010078	145927	2	0.75	3,360	16,629	5,609	25,598	29,686	86.23%	6,400	4,800	0.06563%	\$ 11,484.42	100.00%	
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	2	0.75	4,703	6,600	2,426	13,729	18,504	74.19%	3,432	2,574	0.03520%	\$ 6,159.45	100.00%	
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	2	0.75	2,246	13,257	45	15,548	19,509	79.70%	3,887	2,915	0.03986%	\$ 6,975.70	100.00%	
PRAIRIEVIEW LUTHERAN HOME	6007595	145953	5	3.50	1,752	1,959	1,941	5,652	25,567	22.11%	1,413	4,946	0.06762%	\$ 11,833.47	100.00%	
PRINCETON REHABILITATION AND H	6012645	145688	5	3.50	6,778	42,820	3,832	53,430	57,251	93.33%	13,358	46,751	0.63923%	\$ 111,865.36	100.00%	
PEARL OF ELK GROVE, THE	6012686	145689	4	2.50	7,888	19,844	4,119	31,851	47,414	67.18%	7,963	19,907	0.27218%	\$ 47,631.94	100.00%	
PEARL OF HINSDALE, THE	6006332	145246	5	3.50	5,577	14,216	2,149	21,942	45,186	48.56%	5,485	19,199	0.26251%	\$ 45,938.89	100.00%	
ALIYA OF HOMEWOOD	6012611	145684	4	2.50	5,801	14,002	1,256	21,059	39,473	53.35%	5,265	13,162	0.17996%	\$ 31,493.10	100.00%	

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Calculation of Quality Tier Adjustment Factor (Floor Adjustment)						
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality	Quality Tier	Total Quality
	Per Medicaid Day			Payment Per Day		Payments
	(Per Day Floor)			(Current Period)		(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723
1	\$0.00	415,272	\$0	\$0.00		\$0
0	\$0.00	15,053	\$0	\$0.00		\$0

													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 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
AVANTARA LIBERTYVILLE	6010482	145593	5	3.50	4,378	14,681	3,067	22,126	33,025	67.00%	5,531	19,360	0.26471%	\$ 46,324.38	100.00%
WARREN BARR OAK LAWN	6000236	145363	3	1.50	5,511	9,926	1,748	17,185	33,467	51.35%	4,296	6,444	0.08811%	\$ 15,419.97	100.00%
ALIYA OF OAK LAWN	6000343	145087	5	3.50	6,935	12,679	3,828	23,442	43,684	53.66%	5,860	20,512	0.28046%	\$ 49,079.74	100.00%
HARMONY PALOS	6014534	145893	2	0.75	4,862	14,392	1,376	20,630	30,889	66.79%	5,157	3,868	0.05289%	\$ 9,255.51	100.00%
DOWNERS GROVE REHAB AND NURSIN	6007876	145657	2	0.75	3,474	4,823	6,127	14,424	28,145	51.25%	3,606	2,704	0.03698%	\$ 6,471.24	100.00%
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	2	0.75	4,215	13,706	696	18,617	28,679	64.92%	4,654	3,491	0.04773%	\$ 8,352.59	100.00%
RADFORD GREEN	6016356	146136	4	2.50	474	0	518	992	26,549	3.74%	248	620	0.00848%	\$ 1,483.52	100.00%
RANDOLPH COUNTY CARE CENTER	6007702	145406	1	0.00	738	8,498	0	9,236	18,419	50.14%	2,309	0	0.00000%	\$ -	0.00%
REGENCY CARE	6008239	146139	2	0.75	2,479	6,468	1,502	10,449	29,054	35.96%	2,612	1,959	0.02679%	\$ 4,687.86	100.00%
ARCADIA CARE MORRIS	6011381	145623	3	1.50	4,698	10,045	3,688	18,431	29,055	63.43%	4,608	6,911	0.09450%	\$ 16,537.60	100.00%
ALLURE OF STERLING	6011373	145615	1	0.00	3,205	10,615	1,950	15,770	26,611	59.26%	3,942	0	0.00000%	\$ -	0.00%
RENAISSANCE CARE CENTER	6006712	145793	4	2.50	2,781	2,541	6,044	11,366	45,015	25.25%	2,841	7,104	0.09713%	\$ 16,997.37	100.00%
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	2	0.75	1,491	5,350	38	6,879	22,299	30.85%	1,720	1,290	0.01764%	\$ 3,086.14	100.00%
RICHLAND NURSING AND REHAB	6001275	145135	3	1.50	1,656	21,738	690	24,084	29,543	81.52%	6,021	9,032	0.12349%	\$ 21,610.77	100.00%
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	3	1.50	1,093	5,335	302	6,730	15,996	42.07%	1,682	2,524	0.03450%	\$ 6,038.37	100.00%
RIVER BLUFF NURSING HOME	6008007	145771	2	0.75	7,977	29,354	379	37,710	51,623	73.05%	9,427	7,071	0.09668%	\$ 16,918.34	100.00%
LA BELLA OF ALTON	6012074	145651	3	1.50	6,984	17,213	9,341	33,538	49,549	67.69%	8,384	12,577	0.17196%	\$ 30,093.15	100.00%
LOFT REHABILITATION OF EAST PE	6012017	145646	5	3.50	5,799	12,285	6,553	24,637	38,975	63.21%	6,159	21,557	0.29475%	\$ 51,581.60	100.00%
LA BELLA OF EDWARDSVILLE	6014401	145846	3	1.50	5,831	11,250	7,348	24,429	35,074	69.65%	6,107	9,161	0.12526%	\$ 21,920.19	100.00%
PEARL OF ELGIN, THE	6014237	145821	4	2.50	7,030	14,161	6,827	28,018	45,556	61.50%	7,004	17,511	0.23943%	\$ 41,899.99	100.00%
RENWICK NURSING AND REHAB	6012835	145694	3	1.50	6,311	8,913	5,163	20,387	34,732	58.70%	5,097	7,645	0.10453%	\$ 18,292.74	100.00%
CELEBRATE SENIOR LIVING OF MOL	6012587	145680	5	3.50	8,465	12,120	6,256	26,841	36,497	73.54%	6,710	23,486	0.32112%	\$ 56,196.40	100.00%
LOFT REHABILITATION OF PEORIA	6012165	145647	4	2.50	5,615	14,460	5,520	25,595	34,134	74.99%	6,399	15,997	0.21873%	\$ 38,277.63	100.00%
PEARL OF ST. CHARLES, THE	6014666	145980	4	2.50	4,436	12,761	3,123	20,320	34,115	59.56%	5,080	12,700	0.17365%	\$ 30,388.41	100.00%
RIVER VIEW REHAB CENTER	6004758	145308	1	0.00	4,026	38,767	5,729	48,522	52,674	92.12%	12,131	0	0.00000%	\$ -	0.00%
ROBINGS MANOR REHAB AND HC	6008072	146011	4	2.50	2,558	5,054	1,775	9,387	13,717	68.43%	2,347	5,867	0.08022%	\$ 14,037.99	100.00%
ROCHELLE GARDENS CARE CENTER	6008098	146152	3	1.50	2,582	13,570	937	17,089	18,122	94.30%	4,272	6,409	0.08762%	\$ 15,334.19	100.00%
ROCHELLE REHAB HEALTH CARE	6008106	145975	1	0.00	1,313	4,854	326	6,493	9,505	68.31%	1,623	0	0.00000%	\$ -	0.00%
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	2	0.75	673	6,224	1,172	8,069	9,566	84.35%	2,017	5,513	0.02069%	\$ 3,620.03	100.00%
ROCK RIVER GARDENS	6002695	14579	5	3.50	1,239	11,151	1,352	13,742	14,741	93.22%	3,436	12,024	0.16441%	\$ 28,771.32	100.00%
ROCK RIVER HEALTH CARE	6008049	145818	3	1.50	2,825	14,970	4,540	22,335	25,701	86.90%	5,584	8,376	0.11452%	\$ 20,041.16	100.00%
ALLURE OF ZION	6008163	145443	2	0.75	5,539	9,927	833	16,299	27,761	58.71%	4,075	3,056	0.04179%	\$ 7,312.59	100.00%
ROSEVILLE REHAB HEALTH CARE	6005136	146020	4	2.50	3,034	4,891	2,490	10,415	17,885	58.23%	2,604	6,509	0.08900%	\$ 15,575.11	100.00%
ROSICLARE REHAB & HEALTH CC	6003065	145759	1	0.00	1,705	8,561	0	10,266	12,509	82.07%	2,567	0	0.00000%	\$ -	0.00%
ROYAL OAKS CARE CENTER	6005029	145418	4	2.50	5,481	25,099	8,938	39,518	46,640	84.73%	9,879	24,699	0.33770%	\$ 59,097.94	100.00%

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5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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	
RUSHVILLE NURSING & REHABILITA	6008684	145488	2	0.75	1,136	13,123	1,029	15,288	21,836	70.01%	3,822	2,867	0.03919%	\$ 6,858.89	100.00%	
SALINE CARE NURSING & REHABILI	6008346	146134	3	1.50	3,538	26,195	406	30,139	38,123	79.06%	7,535	11,302	0.15453%	\$ 27,043.18	100.00%	
PEARL OF JOLIET, THE	6002463	145372	3	1.50	4,683	22,146	3,085	29,914	38,194	78.32%	7,479	11,218	0.15338%	\$ 26,841.83	100.00%	
SANDWICH REHAB HEALTH CARE	6008213	146133	3	1.50	1,502	3,218	2,479	7,199	10,402	69.21%	1,800	2,700	0.03691%	\$ 6,459.45	100.00%	
SCOTT COUNTY NURSING CENTER	6008395	146106	4	2.50	581	2,418	204	3,203	11,167	28.68%	801	2,002	0.02737%	\$ 4,790.21	100.00%	
SELFHELP HOME OF CHICAGO	6008460	146009	5	3.50	406	831	608	1,845	19,886	9.28%	461	1,614	0.02207%	\$ 3,862.84	100.00%	
SEMINARY MANOR	6010250	145598	5	3.50	2,975	5,746	3,405	12,126	32,467	37.35%	3,032	10,611	0.14508%	\$ 25,388.69	100.00%	
SHARON HEALTH CARE WILLOWS	6007272	14E888	3	1.50	1,468	35,085	543	37,096	39,839	93.11%	9,274	13,911	0.19020%	\$ 33,285.56	100.00%	
SHARON HEALTHCARE ELMS	6007306	146098	2	0.75	1,867	15,108	514	17,489	26,216	66.71%	4,372	3,279	0.04484%	\$ 7,846.39	100.00%	
SHARON HEALTHCARE PINES	6007298	14E322	4	2.50	2,541	26,725	2,434	31,700	33,855	93.64%	7,925	19,813	0.27090%	\$ 47,407.32	100.00%	
SHAWNEE ROSE CARE CENTER	6004055	145978	3	1.50	1,357	3,131	411	4,899	7,851	62.40%	1,225	1,837	0.02512%	\$ 4,395.61	100.00%	
SHAWNEE SENIOR LIVING	6008528	146036	3	1.50	4,745	9,020	12,888	26,653	35,615	74.84%	6,663	9,995	0.13666%	\$ 23,915.59	100.00%	
SHELBYVILLE MANOR	6008544	145441	1	0.00	2,122	13,083	97	15,302	24,672	62.02%	3,826	0	0.00000%	\$ -	0.00%	
SHELBYVILLE REHAB HEALTH CC	6008536	145836	1	0.00	746	6,458	2,662	9,866	11,919	82.78%	2,466	0	0.00000%	\$ -	0.00%	
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	4	2.50	5,527	44,223	6,924	56,674	63,154	89.74%	14,169	35,421	0.48431%	\$ 84,755.06	100.00%	
SMITH CROSSING	6016059	146110	1	0.00	44	3	0	47	28,734	0.16%	12	0	0.00000%	\$ -	0.00%	
SMITH VILLAGE	6009732	145904	1	0.00	255	0	77	332	25,345	1.31%	83	0	0.00000%	\$ -	0.00%	
SNYDER VILLAGE	6011464	145596	4	2.50	2,373	1,109	1,871	5,353	31,707	16.88%	1,338	3,345	0.04574%	\$ 8,004.85	100.00%	
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	4	2.50	2,076	13,701	1,534	17,311	21,737	79.64%	4,328	10,819	0.14793%	\$ 25,888.08	100.00%	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	1	0.00	7,225	19,967	5,459	32,651	47,208	69.16%	8,163	0	0.00000%	\$ -	0.00%	
SOUTH SUBURBAN REHAB CENTER	6016497	146132	1	0.00	8,639	28,276	6,412	43,327	49,617	87.32%	10,832	0	0.00000%	\$ -	0.00%	
SOUTHGATE HEALTH CARE CENTER	6008759	145386	1	0.00	2,681	9,436	578	12,695	29,814	42.58%	3,174	0	0.00000%	\$ -	0.00%	
SOUTHPOINT NURSING REHAB CTR	6014781	145914	3	1.50	7,568	45,214	7,005	59,787	65,451	91.35%	14,947	22,420	0.30655%	\$ 53,646.30	100.00%	
SOUTHVIEW MANOR	6001895	146161	5	3.50	5,378	39,301	10,370	55,049	58,612	93.92%	13,762	48,168	0.65860%	\$ 115,254.86	100.00%	
SPRING CREEK	6016786	146172	3	1.50	6,235	16,616	4,328	27,179	31,542	86.17%	6,795	10,192	0.13936%	\$ 24,387.17	100.00%	
SPRINGS AT MONARCH LANDING	6016877	146173	5	3.50	243	803	25	1,071	30,861	3.47%	268	937	0.01282%	\$ 2,242.75	100.00%	
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	2	0.75	7,032	14,635	1,578	23,245	29,054	80.00%	5,811	4,358	0.05959%	\$ 10,428.54	100.00%	
ST CLARAS REHAB & SENIOR CARE	6008890	145720	2	0.75	5,612	10,070	2,864	18,546	32,717	56.69%	4,637	3,477	0.04755%	\$ 8,320.75	100.00%	
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	1	0.00	4,627	5,884	3,879	18,390	25,886	71.04%	4,598	0	0.00000%	\$ -	0.00%	
ST JOSEPH VILLAGE OF CHICAGO	6008957	145637	5	3.50	623	2,349	848	3,820	15,511	24.63%	955	3,343	0.04571%	\$ 7,998.69	100.00%	
ST PATRICKS RESIDENCE	6011910	145878	5	3.50	5,411	21,711	1,050	28,172	54,083	52.09%	7,043	24,651	0.33705%	\$ 58,983.09	100.00%	
ST PAULS SENIOR COMMUNITY	6009120	146122	2	0.75	2,406	8,320	3,803	14,529	36,527	39.78%	3,632	2,724	0.03725%	\$ 6,518.22	100.00%	
STEARNS NURSING AND REHAB CTR	6010441	145847	3	1.50	5,265	21,704	887	27,856	34,086	81.72%	6,964	10,446	0.14283%	\$ 24,994.96	100.00%	
STEPHENSON NURSING CENTER	6009161	145895	3	1.50	2,386	4,429	5,489	12,304	16,211	75.90%	3,076	4,614	0.06308%	\$ 11,039.87	100.00%	
STONEBRIDGE NURSING & REHABILI	6008494	146144	1	0.00	1,638	7,462	633	9,733	17,663	55.10%	2,433	0	0.00000%	\$ -	0.00%	

Illinois Department of Healthcare and Family Services

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Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

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	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$0	\$0.00		\$0	\$0.00

Quality Weight Calculation													Total Medicaid Days Calculation		Quarterly Quality Incentive Pool		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 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			
SULLIVAN REHAB HEALTH CC	6009211	145370	1	0.00	4,620	9,700	3,272	17,592	24,640	71.40%	4,398	0	0.00000%	\$ -	0.00%			
SUNNY ACRES NURSING HOME	6009245	146068	1	0.00	4,604	10,806	3,531	18,941	30,516	62.07%	4,735	0	0.00000%	\$ -	0.00%			
SUNNY HILL NSG HOME OF WILL CO	6009252	145892	5	3.50	6,831	14,151	5,079	26,061	50,566	51.54%	6,515	22,803	0.31179%	\$ 54,562.58	100.00%			
SUNRISE SKILLED NURSING & REHA	6009294	145783	4	2.50	3,499	16,084	963	20,546	28,426	72.28%	5,137	12,842	0.17558%	\$ 30,726.93	100.00%			
SUNSET HOME	6009302	145800	3	1.50	2,869	14,816	1,369	19,054	36,220	52.61%	4,764	7,145	0.09770%	\$ 17,097.15	100.00%			
SUNSET REHAB HEALTH CARE	6009328	146016	4	2.50	4,616	13,604	3,816	22,036	25,748	85.58%	5,509	13,773	0.18831%	\$ 32,954.67	100.00%			
SWANSEA REHAB HEALTH CC	6009831	145981	3	1.50	1,694	7,534	3,716	12,944	16,129	80.25%	3,236	4,854	0.06637%	\$ 11,614.67	100.00%			
ALIYA ON 87TH STREET	6014831	145983	3	1.50	12,645	30,686	2,131	45,462	62,489	72.75%	11,366	17,048	0.23310%	\$ 40,792.69	100.00%			
ARCHER HEIGHTS HEALTHCARE	6014641	145995	5	3.50	6,636	54,240	1,541	62,417	67,786	92.08%	15,604	54,615	0.74675%	\$ 130,681.91	100.00%			
PEARL AT THE TILLERS	6009401	146034	5	3.50	2,778	2,254	3,814	8,846	24,833	35.62%	2,211	7,740	0.10583%	\$ 18,519.83	100.00%			
CALIFORNIA TERRACE	6001333	145625	4	2.50	5,458	68,956	552	74,966	81,070	92.47%	18,742	46,854	0.64063%	\$ 112,110.46	100.00%			
PEARL OF EVANSTON, THE	6007967	145803	4	2.50	5,403	15,896	1,779	23,078	33,555	68.78%	5,770	14,424	0.19722%	\$ 34,512.96	100.00%			
SYMPHONY MAPLE CREST	6005706	145990	5	3.50	3,229	10,520	1,415	15,164	24,702	61.39%	3,791	13,269	0.18142%	\$ 31,749.37	100.00%			
SYMPHONY NORTHWOODS	6006670	145312	5	3.50	2,853	12,503	2,789	18,145	28,172	64.41%	4,536	15,877	0.21708%	\$ 37,989.36	100.00%			
RYZE ON THE AVENUE	6001689	145337	4	2.50	6,546	38,144	2,055	46,745	61,668	75.80%	11,686	29,216	0.39947%	\$ 69,907.12	100.00%			
WARREN BARR BUFFALO GROVE	6014195	145819	2	0.75	6,702	22,665	4,247	33,614	49,749	67.57%	8,404	6,303	0.08618%	\$ 15,080.78	100.00%			
RYZE WEST	6004832	145661	5	3.50	8,176	38,709	2,166	49,051	61,623	79.60%	12,263	42,919	0.58683%	\$ 102,695.98	100.00%			
CRESTWOOD REHABILITATION CENTE	6002265	145718	4	2.50	7,187	40,800	3,541	51,528	60,578	85.06%	12,882	32,205	0.44034%	\$ 77,059.96	100.00%			
IGNITE MEDICAL HANOVER PARK	6016554	146143	4	2.50	3,923	5,483	3,461	12,867	33,948	37.90%	3,217	8,042	0.10995%	\$ 19,242.09	100.00%			
AVANTARA LINCOLN PARK	6004733	145510	3	1.50	9,802	43,233	3,956	56,991	69,962	81.46%	14,248	21,372	0.29222%	\$ 51,137.84	100.00%			
MORGAN PARK HEALTHCARE	6003958	145764	3	1.50	7,244	57,119	4,397	68,760	76,573	89.80%	17,190	25,785	0.35256%	\$ 61,697.29	100.00%			
PEARL OF ORCHARD VALLEY, THE	6002174	145473	4	2.50	5,412	20,978	3,062	29,452	38,407	76.68%	7,363	18,407	0.25168%	\$ 44,044.70	100.00%			
SOUTH SHORE REHABILITATION	6014823	145977	4	2.50	11,756	42,044	4,282	58,082	64,391	90.20%	14,521	36,301	0.49635%	\$ 86,860.70	100.00%			
ALIYA OF PALOS PARK	6004550	146053	2	0.75	4,915	9,019	1,325	15,259	34,108	44.74%	3,815	2,861	0.03912%	\$ 6,845.73	100.00%			
TABOR HILLS HEALTHCARE FACILIT	6014252	145840	4	2.50	2,879	2,271	6,509	11,659	37,525	31.07%	2,915	7,287	0.09963%	\$ 17,436.09	100.00%			
TAYLORVILLE CARE CENTER	6009369	145502	2	0.75	2,862	8,625	375	11,862	20,908	56.74%	2,966	2,224	0.03041%	\$ 5,322.04	100.00%			
TAYLORVILLE SKILLED NURSING &	6005953	146048	5	3.50	5,177	12,816	1,740	19,733	28,176	70.03%	4,933	17,266	0.23608%	\$ 41,313.79	100.00%			
TERRACE, THE	6009377	146159	2	0.75	6,312	15,945	1,920	24,177	28,699	84.24%	6,044	4,533	0.06198%	\$ 10,847.00	100.00%			
THREE SPRINGS SENIOR LIVING AN	6009393	145497	1	0.00	1,808	9,474	35	11,317	21,339	53.03%	2,829	0	0.00000%	\$ -	0.00%			
THRIVE OF FOX VALLEY	6017008	146194	0	0.00	15	0	59	74	21,370	0.35%	18	0	0.00000%	\$ -	0.00%			
THRIVE OF LAKE COUNTY	6016984	145460	4	2.50	9,078	21,976	5,975	37,029	55,955	66.18%	9,257	23,143	0.31644%	\$ 55,376.16	100.00%			
THRIVE OF LISLE	6016968	146192	0	0.00	144	0	170	314	22,620	1.39%	79	0	0.00000%	\$ -	0.00%			
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	3	1.50	3,670	13,216	4,566	21,452	28,280	75.86%	5,363	8,045	0.10999%	\$ 19,248.89	100.00%			
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	5	3.50	1,305	13,704	1,796	16,805	21,272	79.00%	4,201	14,704	0.20105%	\$ 35,184.25	100.00%			
TOULON REHAB HEALTH CARE CTR	6009427	145442	3	1.50	3,816	11,255	6,431	21,502	30,261	71.06%	5,376	8,063	0.11025%	\$ 19,293.57	100.00%			

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Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	Total	Total Quality	Total Quality	Quality Tier	Total Quality	Total Quality
	Per Medicaid Day						
	(Per Day Floor)	Medicaid Days		(Current Period)	Adjustment Factor	(After Adj. Factor)	(After Adj. Factor)
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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
TOWER HILL HEALTHCARE CENTER	6003263	145795	4	2.50	6,527	24,699	8,240	39,466	48,284	81.74%	9,866	24,666	0.33726%	\$ 59,020.11	100.00%
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	2	0.75	4,017	12,396	3,448	19,861	24,671	80.50%	4,965	3,724	0.05092%	\$ 8,910.63	100.00%
TUSCOLA HEALTH CARE CENTER	6002588	146086	2	0.75	1,866	6,921	209	8,996	15,026	59.87%	2,249	1,687	0.02306%	\$ 4,036.08	100.00%
TWIN LAKES REHAB HEALTH CARE	6004188	145466	4	2.50	1,388	6,560	71	8,019	12,197	65.75%	2,005	5,012	0.06853%	\$ 11,992.88	100.00%
TWIN WILLOWS NURSING CENTER	6009484	146070	3	1.50	3	4,129	0	4,132	10,287	40.17%	1,033	1,550	0.02119%	\$ 3,707.60	100.00%
UNIVERSITY NURSING AND REHABIL	6002711	145985	1	0.00	3,316	13,458	7,675	24,449	32,350	75.58%	6,112	0	0.00000%	\$ -	0.00%
UPTOWN CARE AND REHABILITATION	6006134	145881	1	0.00	9,912	54,783	681	65,376	73,300	89.19%	16,344	0	0.00000%	\$ -	0.00%
VALLEY HI NURSING HOME	6009542	145652	5	3.50	1,287	11,193	886	13,366	27,406	48.77%	3,342	11,695	0.15991%	\$ 27,984.51	100.00%
VANDALIA REHAB HEALTH CC	6009260	145903	1	0.00	1,153	6,586	1,116	8,855	11,372	77.87%	2,214	0	0.00000%	\$ -	0.00%
ELEVATE CARE PALOS HEIGHTS	6007934	145779	4	2.50	4,774	10,872	3,268	18,914	35,062	53.94%	4,728	11,821	0.16163%	\$ 28,284.99	100.00%
ELEVATE CARE SOUTH HOLLAND	6007868	145671	1	0.00	9,305	22,406	5,337	37,048	46,425	79.80%	9,262	0	0.00000%	\$ -	0.00%
VILLA AT WINDSOR PARK	6014856	145970	5	3.50	10,904	47,843	3,984	62,731	69,962	89.66%	15,683	54,890	0.75051%	\$ 131,338.74	100.00%
VILLA HEALTH CARE INC EAST	6012991	145721	4	2.50	2,853	7,265	1,854	11,972	30,761	38.92%	2,993	7,483	0.10231%	\$ 17,903.93	100.00%
VILLAGE AT VICTORY LAKES	6011332	145602	5	3.50	2,327	2,702	1,636	6,665	32,073	20.78%	1,666	5,832	0.07974%	\$ 13,955.03	100.00%
WABASH SENIOR LIVING AND REHAB	6009674	146019	1	0.00	2,779	17,286	1,266	21,331	38,947	54.77%	5,333	0	0.00000%	\$ -	0.00%
WALKER NURSING HOME	6009682	146100	2	0.75	922	187	3,498	4,607	10,237	45.00%	1,152	864	0.01181%	\$ 2,066.80	100.00%
WARREN BARR GOLD COAST	6004725	145336	4	2.50	10,951	14,398	11,058	36,407	70,037	51.98%	9,102	22,754	0.31112%	\$ 54,445.73	100.00%
WARREN BARR LIEBERMAN	6005375	145931	2	0.75	26,206	23,748	10,321	60,275	79,781	75.55%	15,069	11,302	0.15453%	\$ 27,042.09	100.00%
WARREN BARR LINCOLN PARK	6005516	145875	4	2.50	5,217	13,993	2,830	22,040	27,517	80.10%	5,510	13,775	0.18835%	\$ 32,960.47	100.00%
WEALSHIRE CENTER OF EXCELLENCE	6014377	146028	5	3.50	7,903	6,822	4,318	19,043	30,660	62.11%	4,761	16,662	0.22782%	\$ 39,869.07	100.00%
WARREN BARR NORTH SHORE	6014963	145923	3	1.50	8,618	14,419	13,230	36,267	49,975	72.57%	9,067	13,600	0.18595%	\$ 32,542.03	100.00%
WARREN BARR ORLAND PARK	6014682	145899	2	0.75	10,307	13,010	13,758	37,075	60,670	61.11%	9,269	6,952	0.09505%	\$ 16,633.68	100.00%
WARREN BARR SOUTH LOOP	6008825	145632	4	2.50	8,289	26,368	10,878	45,535	61,662	73.85%	11,384	28,459	0.38912%	\$ 68,096.87	100.00%
WARREN PARK HEALTH LIVING CTR	6008262	145806	5	3.50	4,362	31,046	4,833	40,241	44,562	90.30%	10,060	35,211	0.48144%	\$ 84,251.68	100.00%
WASHINGTON SENIOR LIVING	6009740	145000	4	2.50	6,109	7,812	6,858	20,779	29,935	69.41%	5,195	12,987	0.17757%	\$ 31,074.30	100.00%
WATERFORD CARE CENTER, THE	6002430	145659	4	2.50	6,534	30,086	5,371	41,991	48,719	86.19%	10,498	26,244	0.35884%	\$ 62,796.87	100.00%
PAVILION OF SOUTH SHORE	6009757	145939	4	2.50	6,350	27,477	1,215	35,042	40,401	86.74%	8,761	21,902	0.29946%	\$ 52,405.47	100.00%
WATSEKA REHAB HEALTH CC	6009765	145389	3	1.50	3,483	12,437	1,561	17,481	22,831	76.57%	4,370	6,555	0.08963%	\$ 15,685.28	100.00%
ALTA REHAB AT WAUCONDA	6009435	145887	5	3.50	5,162	14,587	4,507	22,443	48,882	45.91%	5,611	19,638	0.26851%	\$ 46,989.33	100.00%
WENTWORTH REHAB AND HCC	6009856	145429	0	0.00	5,707	46,000	4,499	56,206	60,747	92.52%	14,052	0	0.00000%	\$ -	0.00%
APERION CARE WESLEY	6006100	145591	3	1.50	3,021	3,974	4,271	11,266	25,374	44.40%	2,817	4,225	0.05777%	\$ 10,109.23	100.00%
WESLEY VILLAGE	6009864	146047	4	2.50	1,210	6,225	144	7,579	17,547	43.19%	1,895	4,737	0.06477%	\$ 11,334.27	100.00%
WEST CHICAGO TERRACE	6009872	14E392	4	2.50	3,064	20,564	8,568	32,196	35,237	91.37%	8,049	20,123	0.27513%	\$ 48,148.60	100.00%
WEST SUBURBAN NURSING REHAB	6001002	145333	3	1.50	8,195	35,468	8,866	52,529	63,507	82.71%	13,132	19,698	0.26934%	\$ 47,133.95	100.00%
WESTMINSTER PLACE	6007603	145026	5	3.50	243	837	0	1,080	48,448	2.23%	270	945	0.01292%	\$ 2,261.17	100.00%

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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

Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	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)
	Per Medicaid Day (Per Day Floor)						
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$0	\$0.00		\$0	\$0.00

Quality Weight Calculation													Total Medicaid Days Calculation				Quarterly Quality Incentive Pool		Total Payments	
Quality Weight Calculation													Total Medicaid Days Calculation				Quality Incentive Payment Calculation		Total Payments	
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					
WESTMONT MANOR HLTH AND REHAB	6000335	145338	2	0.75	6,257	13,805	4,674	24,736	30,917	80.01%	6,184	4,638	0.06341%	\$ 11,097.58	100.00%					
WESTSIDE REHAB CARE CENTER	6000194	145664	1	0.00	2,379	10,754	649	13,782	16,623	82.91%	3,446	0	0.00000%	\$ -	0.00%					
WESTWOOD VILLAGE NURSING AND R	6009955	146149	2	0.75	4,057	22,660	2,685	29,402	34,734	84.65%	7,350	5,513	0.07538%	\$ 13,190.90	100.00%					
WHEATON VILLAGE NURSING REHAB	6009963	145715	3	1.50	2,711	24,335	6,934	33,980	39,735	85.52%	8,495	12,743	0.17423%	\$ 30,489.93	100.00%					
WHITEHALL OF DEERFIELD	6010003	145706	4	2.50	1,562	737	288	2,587	48,996	5.28%	647	1,617	0.02211%	\$ 3,869.00	100.00%					
WHITE HALL NURSING AND REHAB	6006597	145519	5	3.50	3,526	20,940	766	25,232	39,248	64.29%	6,308	22,078	0.30187%	\$ 52,827.84	100.00%					
WHITE OAK REHABILITATION HCC	6004881	145517	2	0.75	1,526	8,306	33	9,865	13,191	74.78%	2,466	1,850	0.02529%	\$ 4,425.78	100.00%					
PAVILION ON MAIN STREET	6008379	145712	4	2.50	3,789	15,646	670	20,105	31,374	64.08%	5,026	12,566	0.17181%	\$ 30,067.18	100.00%					
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	2	0.75	796	7,628	1,583	10,007	12,615	79.32%	2,502	1,876	0.02565%	\$ 4,489.40	100.00%					
WILLOWS HEALTH CENTER	6010037	146101	1	0.00	276	704	1,153	2,133	21,083	10.12%	533	0	0.00000%	\$ -	0.00%					
WINNING WHEELS	6010094	145556	3	1.50	5,404	19,644	365	25,413	29,003	87.62%	6,353	9,530	0.13030%	\$ 22,803.20	100.00%					
WINSTON MANOR CONVALESCENT N H	6010102	14E169	5	3.50	1,820	21,300	860	23,980	25,261	94.93%	5,995	20,983	0.28690%	\$ 50,206.72	100.00%					
PAVILION OF LOGAN SQUARE	6007074	145792	1	0.00	12,020	49,789	196	62,005	73,318	84.57%	15,501	0	0.00000%	\$ -	0.00%					
WYNSCAPE HEALTH AND REHABILITA	6008361	145213	5	3.50	245	0	358	603	18,322	3.29%	151	527	0.00721%	\$ 1,262.15	100.00%					
					2,677,022	9,552,583	2,141,509	14,371,114	21,257,278		3,592,779	7,313,686		\$ 17,499,999.91						

Illinois Department of Healthcare and Family Services

October 1, 2024 Estimated Quarterly Quality Incentive Payment Calculation

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Medicaid Resident Days per Annum Period: 1/1/2023 - 12/31/2023

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)							
Quality Tier	7/1/22 Payment	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)
	Per Medicaid Day (Per Day Floor)						
5	\$8.37	975,163	\$8,166,709	\$8.37	100.00%	\$8,166,709	\$8.37
4	\$5.98	987,338	\$5,906,190	\$5.98	100.00%	\$5,906,190	\$5.98
3	\$3.59	709,742	\$2,547,379	\$3.59	100.00%	\$2,547,379	\$3.59
2	\$1.79	490,211	\$879,723	\$1.79	100.00%	\$879,723	\$1.79
1	\$0.00	415,272	\$0	\$0.00		\$0	\$0.00
0	\$0.00	15,053	\$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 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

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).

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 6,714.12	\$ 733.09	\$ 43.34	\$ -	\$ -	\$ 143.58	\$ -	\$ 121.35	\$ 1,481.07	\$ 1,353.11	\$ 1,239.61	\$ -	\$ -	\$ -	\$ -	\$ 624.96	\$ 974.01	\$ 6,714.12	
\$ 58,144.61	\$ 10,579.35	\$ 226.87	\$ 353.50	\$ -	\$ -	\$ -	\$ 362.29	\$ 1,568.75	\$ 5,014.36	\$ 21,104.27	\$ -	\$ -	\$ -	\$ -	\$ 9,126.34	\$ 9,808.88	\$ 58,144.61	
\$ 13,438.42	\$ 3,765.63	\$ 68.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,882.28	\$ 1,659.99	\$ -	\$ -	\$ -	\$ 2.99	\$ 4,058.74	\$ -	\$ 13,438.42	
\$ 10,357.71	\$ 3,021.18	\$ 232.90	\$ 48.99	\$ -	\$ 573.58	\$ -	\$ 149.24	\$ 1,650.66	\$ 1,172.76	\$ 2,848.00	\$ -	\$ -	\$ -	\$ 605.67	\$ 54.73	\$ -	\$ 10,357.71	
\$ 10,503.02	\$ 792.61	\$ 228.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.57	\$ 5,961.00	\$ 1,482.02	\$ -	\$ -	\$ -	\$ 426.21	\$ 1,496.98	\$ -	\$ 10,503.02	
\$ 1,432.97	\$ 165.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,255.31	\$ -	\$ -	\$ 1,432.97	
\$ 2,164.56	\$ 577.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222.35	\$ 229.89	\$ 484.54	\$ -	\$ -	\$ -	\$ -	\$ 16.45	\$ 634.08	\$ -	\$ 2,164.56	
\$ 62,705.05	\$ 7,709.22	\$ 1,075.31	\$ 1,277.56	\$ -	\$ 2,200.87	\$ -	\$ 2,519.95	\$ 1,173.30	\$ 7,540.23	\$ 7,127.48	\$ 17,809.72	\$ -	\$ -	\$ 11,534.67	\$ 2,736.74	\$ -	\$ 62,705.05	
\$ 45,549.69	\$ 6,915.12	\$ 966.02	\$ 361.79	\$ -	\$ 1,543.88	\$ -	\$ 1,722.26	\$ 2,502.36	\$ 7,369.74	\$ 15,095.42	\$ -	\$ -	\$ -	\$ 5,579.65	\$ 3,493.45	\$ -	\$ 45,549.69	
\$ 23,358.44	\$ 3,485.97	\$ 1,162.24	\$ 648.96	\$ -	\$ 891.66	\$ -	\$ 412.29	\$ 73.11	\$ 2,421.79	\$ 8,869.71	\$ 46.66	\$ -	\$ -	\$ 3,807.20	\$ 1,538.85	\$ -	\$ 23,358.44	
\$ 23,925.83	\$ 3,239.20	\$ 57.79	\$ -	\$ -	\$ 12.56	\$ -	\$ -	\$ 567.81	\$ 3,803.02	\$ 2,772.63	\$ -	\$ -	\$ -	\$ 7,127.48	\$ 6,345.34	\$ -	\$ 23,925.83	
\$ 23,671.12	\$ 4,409.29	\$ 1,304.36	\$ 64.90	\$ -	\$ 320.33	\$ -	\$ 4.19	\$ 366.39	\$ 699.29	\$ 4,857.33	\$ 2,573.13	\$ -	\$ -	\$ 8,431.24	\$ 640.67	\$ -	\$ 23,671.12	
\$ 46,496.75	\$ 9,439.49	\$ 1,859.19	\$ -	\$ -	\$ 410.78	\$ -	\$ 38.94	\$ 2,139.32	\$ 4,960.52	\$ 12,262.97	\$ -	\$ -	\$ -	\$ 11,721.60	\$ 3,663.94	\$ -	\$ 46,496.75	
\$ 25,864.40	\$ 4,493.93	\$ 41.87	\$ 245.26	\$ -	\$ -	\$ -	\$ 957.11	\$ -	\$ 1,350.42	\$ 5,409.17	\$ -	\$ -	\$ -	\$ 13,276.91	\$ 89.73	\$ -	\$ 25,864.40	
\$ 55,547.36	\$ 7,903.62	\$ 816.03	\$ 247.98	\$ -	\$ 1,206.46	\$ -	\$ 823.07	\$ 599.71	\$ 6,846.33	\$ 10,453.73	\$ 8,948.38	\$ -	\$ -	\$ 14,065.33	\$ 3,636.72	\$ -	\$ 55,547.36	
\$ 25,404.66	\$ 4,431.72	\$ 1,019.79	\$ 363.29	\$ -	\$ 740.16	\$ -	\$ 275.11	\$ 519.32	\$ 3,962.43	\$ 6,522.40	\$ 23.33	\$ -	\$ -	\$ 5,302.09	\$ 2,245.02	\$ -	\$ 25,404.66	
\$ 23,049.66	\$ 2,727.77	\$ 1,109.23	\$ 268.83	\$ -	\$ 1,138.12	\$ -	\$ 458.52	\$ 1,109.23	\$ 2,784.59	\$ 4,350.36	\$ 2,593.17	\$ -	\$ -	\$ 5,125.02	\$ 1,384.82	\$ -	\$ 23,049.66	
\$ 29,715.81	\$ 2,983.50	\$ 20.10	\$ 43.97	\$ -	\$ 283.90	\$ -	\$ 85.42	\$ 231.14	\$ 6,636.96	\$ 11,418.02	\$ -	\$ -	\$ -	\$ 4,601.60	\$ 3,411.20	\$ -	\$ 29,715.81	
\$ 132,509.69	\$ 23,878.38	\$ 3,564.86	\$ 2,775.21	\$ -	\$ 3,702.04	\$ -	\$ 3,383.72	\$ 661.27	\$ 19,217.87	\$ 21,296.89	\$ 25,243.47	\$ -	\$ -	\$ 20,499.20	\$ 8,286.78	\$ -	\$ 132,509.69	
\$ 31,760.02	\$ 5,061.62	\$ 251.74	\$ 206.52	\$ -	\$ 772.57	\$ -	\$ 529.11	\$ 1,101.94	\$ 4,059.34	\$ 5,348.75	\$ 9,197.23	\$ -	\$ -	\$ 3,235.63	\$ 1,995.57	\$ -	\$ 31,760.02	
\$ 54,701.18	\$ 9,478.08	\$ 592.68	\$ 415.05	\$ -	\$ 664.78	\$ -	\$ -	\$ -	\$ 5,202.79	\$ 18,223.37	\$ 60.72	\$ -	\$ -	\$ 15,878.45	\$ 4,185.26	\$ -	\$ 54,701.18	
\$ 31,162.30	\$ 7,097.56	\$ 1,170.37	\$ 1,926.18	\$ -	\$ -	\$ -	\$ 117.25	\$ 879.34	\$ 4,547.47	\$ 4,867.80	\$ 3,442.01	\$ -	\$ -	\$ 4,400.91	\$ 2,713.41	\$ -	\$ 31,162.30	
\$ 92,733.83	\$ 20,169.60	\$ 922.06	\$ 1,195.91	\$ -	\$ 1,669.50	\$ -	\$ 2,578.99	\$ 1,498.65	\$ 7,821.38	\$ 14,875.58	\$ 17,794.76	\$ -	\$ -	\$ 16,202.07	\$ 8,005.33	\$ -	\$ 92,733.83	
\$ 61,301.01	\$ 9,173.89	\$ 547.96	\$ 1,067.27	\$ -	\$ 1,177.32	\$ -	\$ 1,090.64	\$ 554.74	\$ 10,468.69	\$ 9,841.48	\$ 8,168.93	\$ -	\$ -	\$ 13,809.30	\$ 5,400.79	\$ -	\$ 61,301.01	
\$ 43,573.62	\$ 5,627.79	\$ 885.63	\$ -	\$ -	\$ 62.81	\$ -	\$ 1,136.87	\$ 766.29	\$ 21,443.45	\$ 3,142.61	\$ -	\$ -	\$ -	\$ 9,124.25	\$ 1,383.92	\$ -	\$ 43,573.62	
\$ 44,635.95	\$ 14,276.79	\$ 1,570.51	\$ 14.07	\$ -	\$ 309.53	\$ -	\$ 1,234.60	\$ 3,967.60	\$ 7,239.94	\$ 7,306.93	\$ -	\$ -	\$ -	\$ 2,675.72	\$ 6,040.26	\$ -	\$ 44,635.95	
\$ 11,901.77	\$ 2,744.82	\$ -	\$ -	\$ -	\$ 36.93	\$ -	\$ 275.11	\$ 1,133.60	\$ 1,011.25	\$ 2,207.33	\$ -	\$ -	\$ -	\$ 1,873.54	\$ 2,619.19	\$ -	\$ 11,901.77	
\$ 60,229.16	\$ 6,069.56	\$ 137.18	\$ 300.74	\$ -	\$ -	\$ -	\$ 175.87	\$ -	\$ 7,348.81	\$ 16,473.06	\$ 10,032.90	\$ -	\$ -	\$ 14,224.45	\$ 5,466.59	\$ -	\$ 60,229.16	
\$ 35,919.25	\$ 3,433.64	\$ 35.17	\$ -	\$ -	\$ 266.32	\$ -	\$ 664.53	\$ 914.52	\$ 7,151.40	\$ 4,344.38	\$ -	\$ -	\$ -	\$ 11,459.89	\$ 7,649.40	\$ -	\$ 35,919.25	
\$ 55,050.08	\$ 8,732.13	\$ 937.13	\$ 566.55	\$ -	\$ 417.06	\$ -	\$ 620.57	\$ 639.41	\$ 4,425.14	\$ 19,405.40	\$ 7,797.45	\$ -	\$ -	\$ 9,327.33	\$ 2,181.91	\$ -	\$ 55,050.08	
\$ 8,189.73	\$ 859.60	\$ 222.35	\$ 65.57	\$ -	\$ 414.17	\$ -	\$ 264.56	\$ 137.18	\$ 961.00	\$ 2,172.79	\$ 1,152.57	\$ -	\$ -	\$ 1,294.34	\$ 645.60	\$ -	\$ 8,189.73	
\$ 15,788.29	\$ 2,979.91	\$ 290.94	\$ 89.69	\$ -	\$ 33.16	\$ -	\$ 144.71	\$ 781.61	\$ 1,771.25	\$ 4,584.26	\$ 29.61	\$ -	\$ -	\$ 4,368.01	\$ 715.14	\$ -	\$ 15,788.29	
\$ 10,362.81	\$ 1,996.46	\$ 255.73	\$ 26.92	\$ -	\$ -	\$ -	\$ -	\$ 29.16	\$ 971.77	\$ 2,893.76	\$ -	\$ -	\$ -	\$ 3,873.16	\$ 315.85	\$ -	\$ 10,362.81	
\$ 21,215.12	\$ 2,866.83	\$ 80.40	\$ -	\$ -	\$ 222.35	\$ -	\$ 347.97	\$ 942.16	\$ 1,649.52	\$ 7,504.34	\$ -	\$ -	\$ -	\$ 7,288.99	\$ 312.56	\$ -	\$ 21,215.12	
\$ 32,311.43	\$ 2,892.26	\$ 547.35	\$ -	\$ -	\$ 270.68	\$ -	\$ 925.70	\$ 236.29	\$ 3,980.98	\$ 12,153.80	\$ -	\$ -	\$ -	\$ 5,445.06	\$ 5,859.31	\$ -	\$ 32,311.43	

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 143,460.55	\$ 11,123.73	\$ 2,237.05	\$ 1,405.19	\$ -	\$ 1,836.07	\$ -	\$ 2,442.82	\$ 170.59	\$ 10,062.21	\$ 42,953.89	\$ 1,327.39	\$ -	\$ -	\$ 61,884.92	\$ 8,016.69	\$ 143,460.55		
\$ 87,936.55	\$ 8,064.84	\$ 217.74	\$ 420.83	\$ -	\$ 119.34	\$ -	\$ 682.54	\$ 123.53	\$ 19,012.69	\$ 13,169.23	\$ 12,264.76	\$ -	\$ -	\$ 22,519.60	\$ 11,341.45	\$ 87,936.55		
\$ 49,728.73	\$ 8,292.46	\$ 128.13	\$ 159.54	\$ -	\$ 606.75	\$ -	\$ 257.52	\$ 154.51	\$ 3,954.06	\$ 14,657.24	\$ 7,142.43	\$ -	\$ -	\$ 11,467.37	\$ 2,908.72	\$ 49,728.73		
\$ 48,908.14	\$ 5,003.29	\$ 563.03	\$ 238.93	\$ -	\$ 1,022.80	\$ -	\$ 825.33	\$ 23.37	\$ 8,065.74	\$ 13,972.61	\$ 61.91	\$ -	\$ -	\$ 16,183.53	\$ 2,947.60	\$ 48,908.14		
\$ 10,377.10	\$ 3,986.36	\$ 430.88	\$ -	\$ -	\$ 1,051.70	\$ -	\$ 128.38	\$ 3,418.89	\$ 251.24	\$ 345.46	\$ -	\$ -	\$ -	\$ 764.19	\$ -	\$ 10,377.10		
\$ 2,669.01	\$ 760.90	\$ -	\$ -	\$ -	\$ 207.27	\$ -	\$ 550.22	\$ 92.71	\$ -	\$ 166.90	\$ -	\$ -	\$ -	\$ 293.41	\$ 597.60	\$ 2,669.01		
\$ 8,530.31	\$ 1,141.06	\$ 371.08	\$ -	\$ -	\$ 1,656.68	\$ -	\$ 430.88	\$ 483.64	\$ -	\$ 1,528.38	\$ -	\$ -	\$ -	\$ 2,918.59	\$ -	\$ 8,530.31		
\$ 1,984.81	\$ 412.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,168.27	\$ -	\$ 165.10	\$ -	\$ -	\$ -	\$ -	\$ 238.68	\$ 1,984.81		
\$ 6,897.56	\$ 1,679.27	\$ 33.92	\$ -	\$ -	\$ 35.05	\$ -	\$ -	\$ 215.57	\$ 391.67	\$ 2,670.78	\$ -	\$ -	\$ -	\$ 1,482.32	\$ 388.98	\$ 6,897.56		
\$ 39,686.44	\$ 5,808.47	\$ 361.79	\$ -	\$ -	\$ 300.23	\$ -	\$ 236.17	\$ 2,528.74	\$ 2,506.43	\$ 10,347.25	\$ -	\$ -	\$ -	\$ 9,609.98	\$ 7,987.38	\$ 39,686.44		
\$ 40,177.67	\$ 10,305.08	\$ 1,572.35	\$ 479.45	\$ -	\$ 188.43	\$ -	\$ 121.43	\$ 1,036.37	\$ 2,560.57	\$ 6,703.96	\$ -	\$ -	\$ -	\$ 11,341.45	\$ 5,868.58	\$ 40,177.67		
\$ 87,266.33	\$ 15,390.62	\$ 2,198.36	\$ 52.76	\$ -	\$ 186.42	\$ -	\$ 323.60	\$ 12,243.99	\$ 4,114.08	\$ 12,608.13	\$ -	\$ -	\$ -	\$ 16,889.70	\$ 23,258.67	\$ 87,266.33		
\$ 50,717.25	\$ 5,655.03	\$ 504.74	\$ 409.77	\$ -	\$ 191.70	\$ -	\$ 191.70	\$ 2,175.50	\$ 5,250.94	\$ 16,173.66	\$ -	\$ -	\$ -	\$ 15,700.49	\$ 4,463.72	\$ 50,717.25		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 21,885.67	\$ 5,151.36	\$ 281.89	\$ 1,272.29	\$ -	\$ 1,692.11	\$ -	\$ 807.24	\$ 73.86	\$ 3,473.41	\$ 6,380.63	\$ -	\$ -	\$ -	\$ 1,876.23	\$ 876.65	\$ 21,885.67		
\$ 2,395.32	\$ 527.60	\$ 224.23	\$ 91.58	\$ -	\$ 102.88	\$ -	\$ 192.58	\$ 217.83	\$ 196.96	\$ 547.80	\$ -	\$ -	\$ -	\$ 194.26	\$ 99.60	\$ 2,395.32		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 12,786.03	\$ 2,727.75	\$ 812.51	\$ 19.60	\$ -	\$ 817.04	\$ -	\$ 315.06	\$ 6.78	\$ 3,435.73	\$ 2,935.04	\$ -	\$ -	\$ -	\$ 1,314.53	\$ 401.99	\$ 12,786.03		
\$ 76,500.89	\$ 15,074.48	\$ 8,977.69	\$ 7,715.20	\$ -	\$ 1,683.32	\$ -	\$ 3,881.68	\$ 571.57	\$ 5,072.98	\$ 11,293.30	\$ 17,364.96	\$ -	\$ -	\$ 3,523.66	\$ 1,342.05	\$ 76,500.89		
\$ 24,298.62	\$ 5,427.10	\$ -	\$ 2,137.05	\$ -	\$ -	\$ -	\$ 236.29	\$ 408.27	\$ -	\$ 8,537.72	\$ 3,167.43	\$ -	\$ -	\$ 3,302.03	\$ 1,082.73	\$ 24,298.62		
\$ 41,691.15	\$ 6,195.19	\$ 1,510.71	\$ 918.04	\$ -	\$ 663.03	\$ -	\$ 130.14	\$ -	\$ 1,268.77	\$ 22,471.44	\$ 7,013.82	\$ -	\$ -	\$ 1,455.11	\$ 64.90	\$ 41,691.15		
\$ 9,889.93	\$ 2,255.34	\$ 768.98	\$ 807.11	\$ -	\$ 231.05	\$ -	\$ 596.70	\$ 43.07	\$ 431.15	\$ 1,707.99	\$ 1,850.21	\$ -	\$ -	\$ 1,198.33	\$ -	\$ 9,889.93		
\$ 29,565.30	\$ 7,043.74	\$ 2,704.61	\$ 1,195.91	\$ -	\$ 1,479.81	\$ -	\$ 836.63	\$ 7,046.06	\$ 3,511.40	\$ 1,797.57	\$ -	\$ -	\$ -	\$ 1,336.96	\$ 2,612.61	\$ 29,565.30		
\$ 14,121.32	\$ 2,783.09	\$ 1,584.08	\$ 458.52	\$ -	\$ 62.81	\$ -	\$ 1,419.51	\$ 458.52	\$ 995.99	\$ 459.11	\$ 2,232.76	\$ -	\$ -	\$ 3,167.44	\$ 499.49	\$ 14,121.32		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 19,927.12	\$ 2,457.97	\$ 56.28	\$ 773.82	\$ -	\$ -	\$ -	\$ 483.64	\$ 645.44	\$ 2,543.82	\$ 1,166.18	\$ -	\$ -	\$ -	\$ 11,521.51	\$ 278.46	\$ 19,927.12		
\$ 3,219.48	\$ 314.05	\$ -	\$ 115.57	\$ -	\$ -	\$ -	\$ 115.57	\$ 76.63	\$ -	\$ 2,098.17	\$ 499.49	\$ -	\$ -	\$ -	\$ -	\$ 3,219.48		
\$ 96,822.12	\$ 22,929.96	\$ 3,400.13	\$ 3,984.27	\$ -	\$ 889.81	\$ -	\$ 2,889.28	\$ 1,222.71	\$ 8,410.30	\$ 16,374.65	\$ 12,769.34	\$ -	\$ -	\$ 16,864.57	\$ 7,087.10	\$ 96,822.12		
\$ 43,241.57	\$ 5,387.33	\$ 277.37	\$ 125.12	\$ -	\$ 24.12	\$ -	\$ 1,100.44	\$ 370.08	\$ 8,984.57	\$ 7,497.76	\$ 12,148.41	\$ -	\$ -	\$ 6,761.08	\$ 565.29	\$ 43,241.57		
\$ 82,411.64	\$ 6,076.16	\$ 3,221.27	\$ 499.49	\$ -	\$ -	\$ -	\$ 5,385.24	\$ 408.27	\$ 13,831.73	\$ 11,622.90	\$ 12,126.88	\$ -	\$ -	\$ 22,293.18	\$ 6,946.52	\$ 82,411.64		
\$ 22,088.85	\$ 3,927.44	\$ 10.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.48	\$ 766.29	\$ 2,220.79	\$ -	\$ -	\$ -	\$ 5,401.69	\$ 9,665.61	\$ 22,088.85		
\$ 33,864.23	\$ 9,517.85	\$ 2,015.46	\$ 1,271.53	\$ -	\$ 260.29	\$ -	\$ 1,283.84	\$ 1,989.08	\$ 1,517.92	\$ 11,333.08	\$ -	\$ -	\$ -	\$ 1,970.15	\$ 2,705.03	\$ 33,864.23		
\$ 78,263.68	\$ 21,365.98	\$ 1,421.02	\$ 1,901.14	\$ -	\$ 4,136.44	\$ -	\$ 559.26	\$ 325.36	\$ 11,651.32	\$ 17,318.90	\$ 8,960.94	\$ -	\$ -	\$ 7,899.45	\$ 2,723.87	\$ 78,263.68		
\$ 14,582.98	\$ 4,461.76	\$ 654.99	\$ 666.67	\$ -	\$ 915.02	\$ -	\$ 969.67	\$ 184.29	\$ 716.04	\$ 1,325.30	\$ 2,933.69	\$ -	\$ -	\$ 865.89	\$ 889.66	\$ 14,582.98		

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)									
	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			
\$ 17,499,999.91																		\$ 17,499,999.91
\$ 74,650.49	\$ 18,704.91	\$ 298.98	\$ 2,340.82	\$ -	\$ 3,668.63	\$ -	\$ 3,768.87	\$ -	\$ 13,039.42	\$ 23,627.15	\$ 35.59	\$ -	\$ -	\$ -	\$ 6,620.21	\$ 2,545.91	\$ 74,650.49	
\$ 91,495.81	\$ 34,914.15	\$ 1,957.59	\$ 3,163.55	\$ -	\$ 3,163.55	\$ -	\$ 1,614.23	\$ 56.53	\$ 11,686.91	\$ 25,182.76	\$ 58.62	\$ -	\$ -	\$ -	\$ 5,338.88	\$ 4,359.04	\$ 91,495.81	
\$ 19,718.10	\$ 3,086.68	\$ 2,709.64	\$ 2,409.66	\$ -	\$ 1,741.10	\$ -	\$ 1,095.91	\$ 390.43	\$ 1,736.26	\$ 3,959.74	\$ 48.45	\$ -	\$ -	\$ -	\$ 2,077.23	\$ 463.00	\$ 19,718.10	
\$ 37,075.62	\$ 7,499.85	\$ 3,526.17	\$ 1,434.59	\$ -	\$ 4,248.49	\$ -	\$ 2,050.13	\$ 904.47	\$ 1,679.43	\$ 3,306.52	\$ 7,315.91	\$ -	\$ -	\$ -	\$ 2,286.59	\$ 2,823.47	\$ 37,075.62	
\$ 31,060.13	\$ 5,156.44	\$ -	\$ 3.77	\$ -	\$ -	\$ -	\$ 707.24	\$ 1,602.92	\$ 3,575.70	\$ 7,674.82	\$ -	\$ -	\$ -	\$ -	\$ 9,624.94	\$ 2,714.30	\$ 31,060.13	
\$ 9,721.89	\$ 1,664.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 665.54	\$ 1,563.98	\$ 2,124.78	\$ -	\$ -	\$ -	\$ -	\$ 2,402.05	\$ 1,301.07	\$ 9,721.89	
\$ 3,749.78	\$ 1,149.44	\$ 2.09	\$ 1,153.62	\$ -	\$ -	\$ -	\$ 136.09	\$ -	\$ -	\$ 674.16	\$ -	\$ -	\$ -	\$ -	\$ 634.38	\$ -	\$ 3,749.78	
\$ 67,374.37	\$ 4,256.15	\$ 984.87	\$ 178.38	\$ -	\$ 324.10	\$ -	\$ 33.92	\$ 905.72	\$ 20,670.58	\$ 6,464.98	\$ 8,996.83	\$ -	\$ -	\$ -	\$ 21,989.60	\$ 2,569.24	\$ 67,374.37	
\$ 15,713.11	\$ 3,450.07	\$ 688.40	\$ 648.20	\$ -	\$ 110.55	\$ -	\$ -	\$ 4,998.45	\$ 927.20	\$ 1,767.66	\$ -	\$ -	\$ -	\$ -	\$ 789.62	\$ 2,332.96	\$ 15,713.11	
\$ 21,336.67	\$ 2,548.01	\$ 696.44	\$ 708.75	\$ -	\$ 538.16	\$ -	\$ 1,283.84	\$ 641.92	\$ 559.01	\$ 4,637.50	\$ -	\$ -	\$ -	\$ -	\$ 9,716.76	\$ 6.28	\$ 21,336.67	
\$ 37,550.29	\$ 8,590.05	\$ 37.69	\$ 31.41	\$ -	\$ 80.40	\$ -	\$ 16.33	\$ 76.63	\$ 5,222.23	\$ 5,747.15	\$ 5,664.89	\$ -	\$ -	\$ -	\$ 8,353.77	\$ 3,729.74	\$ 37,550.29	
\$ 10,063.11	\$ 1,786.05	\$ 887.87	\$ 871.72	\$ -	\$ 108.57	\$ -	\$ 780.19	\$ 33.65	\$ 1,026.95	\$ 3,376.95	\$ -	\$ -	\$ -	\$ -	\$ 816.09	\$ 375.07	\$ 10,063.11	
\$ 81,500.11	\$ 10,425.01	\$ 1,875.52	\$ 2,634.27	\$ -	\$ 3,090.27	\$ -	\$ 2,347.85	\$ 977.33	\$ 7,882.70	\$ 12,699.65	\$ 23,864.93	\$ -	\$ -	\$ -	\$ 12,126.88	\$ 3,575.70	\$ 81,500.11	
\$ 11,128.30	\$ 2,809.88	\$ 284.15	\$ 99.11	\$ -	\$ 153.38	\$ -	\$ 117.58	\$ -	\$ 1,273.70	\$ 4,863.31	\$ 16.60	\$ -	\$ -	\$ -	\$ 1,033.23	\$ 477.36	\$ 11,128.30	
\$ 14,347.39	\$ 4,652.45	\$ 477.86	\$ 492.18	\$ -	\$ 1,821.75	\$ -	\$ 492.18	\$ 222.35	\$ 864.99	\$ 2,419.10	\$ 35.89	\$ -	\$ -	\$ -	\$ 981.64	\$ 417.24	\$ 14,347.39	
\$ 44,173.25	\$ 13,261.34	\$ 984.87	\$ 2,252.88	\$ -	\$ 3,784.70	\$ -	\$ 4,176.89	\$ 3,415.37	\$ 3,784.70	\$ 885.63	\$ 6,877.73	\$ 5,832.99	\$ -	\$ -	\$ 1,831.97	\$ 868.88	\$ 44,173.25	
\$ 78,499.26	\$ 19,098.54	\$ 575.09	\$ 1,269.77	\$ -	\$ 3,227.19	\$ -	\$ 2,532.51	\$ 1,799.14	\$ 9,957.53	\$ 27,125.69	\$ 171.68	\$ -	\$ -	\$ -	\$ 10,009.87	\$ 2,732.25	\$ 78,499.26	
\$ 36,899.27	\$ 7,388.29	\$ 2,673.93	\$ 1,771.25	\$ -	\$ 314.95	\$ -	\$ 1,676.14	\$ 830.89	\$ 3,715.68	\$ 5,670.87	\$ 4,851.65	\$ -	\$ -	\$ -	\$ 3,589.16	\$ 4,416.46	\$ 36,899.27	
\$ 59,257.48	\$ 12,994.26	\$ 908.24	\$ 1,378.06	\$ -	\$ 2,300.11	\$ -	\$ 830.35	\$ 1,388.11	\$ 8,053.18	\$ 14,817.26	\$ 4,981.46	\$ -	\$ -	\$ -	\$ 4,827.42	\$ 6,779.03	\$ 59,257.48	
\$ 30,382.76	\$ 6,948.60	\$ 1,382.33	\$ 2,500.86	\$ -	\$ 3,399.30	\$ -	\$ 1,952.15	\$ 627.10	\$ 3,048.99	\$ 4,088.95	\$ 2,601.25	\$ -	\$ -	\$ -	\$ 2,306.04	\$ 1,527.19	\$ 30,382.76	
\$ 70,909.69	\$ 19,541.50	\$ 2,877.97	\$ 1,081.59	\$ -	\$ 2,958.37	\$ -	\$ 5,649.16	\$ 5,813.72	\$ 6,463.48	\$ 8,056.17	\$ 10,235.09	\$ -	\$ -	\$ -	\$ 6,554.71	\$ 1,677.93	\$ 70,909.69	
\$ 4,195.71	\$ 1,005.87	\$ 16.58	\$ -	\$ -	\$ 36.18	\$ -	\$ -	\$ 444.32	\$ 700.33	\$ 238.68	\$ -	\$ -	\$ -	\$ -	\$ 311.36	\$ 1,442.39	\$ 4,195.71	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 18,236.71	\$ 4,324.93	\$ 497.46	\$ 118.08	\$ -	\$ 531.38	\$ -	\$ 388.17	\$ 38.94	\$ 2,534.85	\$ 1,523.90	\$ 4,413.17	\$ -	\$ -	\$ -	\$ 3,122.57	\$ 743.26	\$ 18,236.71	
\$ 6,789.62	\$ 1,122.95	\$ 218.96	\$ 24.50	\$ -	\$ 194.84	\$ -	\$ 217.76	\$ 4.90	\$ 1,025.60	\$ 1,894.18	\$ -	\$ -	\$ -	\$ -	\$ 1,838.55	\$ 337.38	\$ 6,789.62	
\$ 44,502.46	\$ 16,925.29	\$ 2,143.84	\$ 1,883.56	\$ -	\$ 5,015.78	\$ -	\$ 942.66	\$ 911.00	\$ -	\$ 2,441.23	\$ 10,011.97	\$ -	\$ -	\$ -	\$ 2,859.96	\$ 1,367.17	\$ 44,502.46	
\$ 9,147.70	\$ 1,016.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137.55	\$ 108.12	\$ 1,013.94	\$ -	\$ -	\$ -	\$ -	\$ 6,694.24	\$ 177.21	\$ 9,147.70	
\$ 16,238.68	\$ 3,438.42	\$ 62.18	\$ 23.74	\$ -	\$ 28.26	\$ -	\$ 68.21	\$ 20.35	\$ 749.24	\$ 9,221.01	\$ 1,017.53	\$ -	\$ -	\$ -	\$ 1,313.63	\$ 296.11	\$ 16,238.68	
\$ 11,839.39	\$ 2,238.74	\$ 275.11	\$ 15.83	\$ -	\$ 222.09	\$ -	\$ 146.22	\$ 979.84	\$ 422.02	\$ 1,860.08	\$ 1,732.67	\$ -	\$ -	\$ -	\$ 1,559.49	\$ 2,609.32	\$ 11,839.39	
\$ 3,145.97	\$ 705.27	\$ 309.78	\$ 137.55	\$ -	\$ 328.25	\$ -	\$ 137.55	\$ 160.54	\$ 305.53	\$ 328.86	\$ 244.51	\$ -	\$ -	\$ -	\$ 324.37	\$ 163.76	\$ 3,145.97	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 67,988.33	\$ 10,439.08	\$ 1,023.56	\$ -	\$ -	\$ 269.08	\$ -	\$ 1,301.43	\$ 745.68	\$ 3,850.27	\$ 28,381.89	\$ -	\$ -	\$ -	\$ -	\$ 15,415.75	\$ 6,561.59	\$ 67,988.33	
\$ 53,149.26	\$ 4,544.79	\$ 537.66	\$ -	\$ -	\$ 479.87	\$ -	\$ -	\$ 1,087.87	\$ 7,075.13	\$ 16,215.53	\$ -	\$ -	\$ -	\$ -	\$ 10,287.43	\$ 12,920.98	\$ 53,149.26	
\$ 66,742.26	\$ 5,232.10	\$ 1,348.33	\$ 1,187.12	\$ -	\$ -	\$ -	\$ 1,019.62	\$ -	\$ 19,961.12	\$ 12,677.22	\$ 4,882.46	\$ -	\$ -	\$ -	\$ 14,955.14	\$ 5,479.15	\$ 66,742.26	
\$ 176,293.94	\$ 11,483.82	\$ 3,521.57	\$ 2,497.76	\$ -	\$ 366.39	\$ -	\$ 358.02	\$ 244.96	\$ 57,687.10	\$ 43,098.35	\$ 18,150.09	\$ -	\$ -	\$ -	\$ 33,297.85	\$ 5,588.03	\$ 176,293.94	

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 34,303.83	\$ 8,945.97	\$ 2,444.58	\$ 967.28	\$ -	\$ 3,709.58	\$ -	\$ 408.27	\$ 185.92	\$ 2,276.13	\$ 10,354.73	\$ -	\$ -	\$ -	\$ 3,186.88	\$ 1,824.49	\$ 34,303.83		
\$ 56,976.00	\$ 9,685.36	\$ 1,252.19	\$ 1,788.59	\$ -	\$ 1,584.58	\$ -	\$ 130.14	\$ -	\$ 6,708.14	\$ 12,206.14	\$ 17,036.25	\$ -	\$ -	\$ 5,523.12	\$ 1,061.49	\$ 56,976.00		
\$ 169,862.16	\$ 14,760.43	\$ 2,859.96	\$ 873.06	\$ -	\$ 506.67	\$ -	\$ 1,277.14	\$ 270.08	\$ 47,141.25	\$ 29,556.45	\$ 27,952.69	\$ -	\$ -	\$ 27,996.66	\$ 16,667.77	\$ 169,862.16		
\$ 73,806.50	\$ 19,927.33	\$ 1,865.47	\$ 3,734.70	\$ -	\$ 1,224.80	\$ -	\$ 929.59	\$ 1,023.81	\$ 12,390.08	\$ 18,538.02	\$ -	\$ -	\$ -	\$ 11,108.45	\$ 3,064.25	\$ 73,806.50		
\$ 31,050.29	\$ 3,388.63	\$ 1,241.85	\$ 1,815.22	\$ -	\$ 534.79	\$ -	\$ 1,111.74	\$ 733.98	\$ 4,605.79	\$ 5,605.37	\$ 4,317.31	\$ -	\$ -	\$ 5,636.33	\$ 2,059.28	\$ 31,050.29		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 52,533.72	\$ 13,653.77	\$ 1,954.66	\$ 4,745.95	\$ -	\$ 2,163.19	\$ -	\$ 1,861.70	\$ 1,222.29	\$ 3,019.38	\$ 6,870.25	\$ 12,298.86	\$ -	\$ -	\$ 3,856.85	\$ 886.82	\$ 52,533.72		
\$ 73,574.34	\$ 10,130.40	\$ 8,133.94	\$ 3,758.57	\$ -	\$ 9,975.54	\$ -	\$ 6,159.18	\$ 1,339.12	\$ 6,186.82	\$ 15,913.44	\$ -	\$ -	\$ -	\$ 4,350.36	\$ 7,626.97	\$ 73,574.34		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 30,393.92	\$ 6,572.64	\$ 100.50	\$ 74.12	\$ -	\$ 115.57	\$ -	\$ -	\$ 17.59	\$ 3,610.10	\$ 16,143.75	\$ 387.33	\$ -	\$ -	\$ 3,372.32	\$ -	\$ 30,393.92		
\$ 13,278.62	\$ 3,149.48	\$ 153.01	\$ 688.53	\$ -	\$ 89.69	\$ -	\$ 1,081.97	\$ 172.23	\$ 871.27	\$ 1,657.29	\$ 3,666.33	\$ -	\$ -	\$ 1,459.89	\$ 288.93	\$ 13,278.62		
\$ 15,532.99	\$ 3,343.61	\$ -	\$ 6,293.59	\$ -	\$ 588.32	\$ -	\$ -	\$ -	\$ 588.32	\$ 5,307.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,532.99		
\$ 11,033.08	\$ 2,658.68	\$ 345.46	\$ -	\$ -	\$ 24.23	\$ -	\$ -	\$ 270.08	\$ 549.14	\$ 416.34	\$ -	\$ -	\$ -	\$ 442.36	\$ 6,326.79	\$ 11,033.08		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 83,984.89	\$ 13,966.32	\$ 5,036.79	\$ 2,189.39	\$ -	\$ 1,209.85	\$ -	\$ 1,344.44	\$ 637.08	\$ 10,771.97	\$ 16,122.81	\$ 15,988.22	\$ -	\$ -	\$ 11,817.32	\$ 4,900.70	\$ 83,984.89		
\$ 18,314.74	\$ 4,021.67	\$ 321.09	\$ 9.04	\$ -	\$ 514.79	\$ -	\$ -	\$ 1,603.92	\$ 961.90	\$ 2,976.31	\$ -	\$ -	\$ -	\$ 5,496.80	\$ 2,409.22	\$ 18,314.74		
\$ 24,613.53	\$ 1,618.40	\$ 49.24	\$ 31.66	\$ -	\$ -	\$ -	\$ -	\$ 82.66	\$ 9,651.86	\$ 4,968.30	\$ -	\$ -	\$ -	\$ 5,322.13	\$ 2,889.28	\$ 24,613.53		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 35,099.49	\$ 9,319.85	\$ 1,934.56	\$ 1,273.79	\$ -	\$ 256.27	\$ -	\$ 1,032.60	\$ 2,346.59	\$ 789.62	\$ 8,063.65	\$ -	\$ -	\$ -	\$ 6,074.66	\$ 4,007.90	\$ 35,099.49		
\$ 14,315.82	\$ 2,759.61	\$ 736.23	\$ 596.25	\$ -	\$ 8.08	\$ -	\$ 1,311.84	\$ 243.61	\$ 1,118.02	\$ 1,904.50	\$ 3,332.09	\$ -	\$ -	\$ 1,690.50	\$ 615.09	\$ 14,315.82		
\$ 13,961.84	\$ 2,866.84	\$ 885.33	\$ 1,437.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,132.08	\$ 5,823.42	\$ 28.41	\$ -	\$ -	\$ 1,788.60	\$ -	\$ 13,961.84		
\$ 91,794.78	\$ 12,234.55	\$ 1,216.01	\$ 1,450.92	\$ -	\$ 672.07	\$ -	\$ 1,460.97	\$ 1,070.29	\$ 15,841.66	\$ 9,213.68	\$ 19,560.93	\$ -	\$ -	\$ 25,825.51	\$ 3,248.19	\$ 91,794.78		
\$ 5,914.94	\$ 1,148.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4.49	\$ 96.46	\$ 4,466.71	\$ -	\$ -	\$ -	\$ 85.69	\$ 112.61	\$ 5,914.94		
\$ 56,365.99	\$ 6,111.44	\$ 3,693.25	\$ 1,476.04	\$ -	\$ 509.66	\$ -	\$ 1,302.87	\$ 480.95	\$ 9,817.25	\$ 5,597.30	\$ 13,541.01	\$ -	\$ -	\$ 12,048.82	\$ 1,787.40	\$ 56,365.99		
\$ 31,991.78	\$ 8,556.56	\$ 2,133.79	\$ -	\$ -	\$ 1,393.64	\$ -	\$ 1,286.61	\$ 7,086.51	\$ 1,182.63	\$ 4,707.19	\$ -	\$ -	\$ -	\$ 1,764.07	\$ 3,880.78	\$ 31,991.78		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 2,797.43	\$ 355.78	\$ 10.18	\$ 149.99	\$ -	\$ 137.55	\$ -	\$ 22.23	\$ 515.55	\$ 279.95	\$ 998.68	\$ -	\$ -	\$ -	\$ 163.76	\$ 163.76	\$ 2,797.43		
\$ 37,058.87	\$ 5,174.37	\$ 3,463.36	\$ 4,500.99	\$ -	\$ 2,831.49	\$ -	\$ 1,517.50	\$ 880.60	\$ 4,350.36	\$ 9,303.41	\$ -	\$ -	\$ -	\$ 1,933.66	\$ 3,103.13	\$ 37,058.87		
\$ 16,695.82	\$ 5,017.35	\$ 491.18	\$ 999.94	\$ -	\$ 1,389.36	\$ -	\$ 157.03	\$ 541.42	\$ 1,565.77	\$ 2,315.01	\$ 2,816.00	\$ -	\$ -	\$ 1,402.76	\$ -	\$ 16,695.82		
\$ 35,695.71	\$ 6,557.69	\$ 2,401.75	\$ 3,460.55	\$ -	\$ 659.51	\$ -	\$ 2,128.07	\$ 261.71	\$ 3,770.12	\$ 12,668.25	\$ -	\$ -	\$ -	\$ 952.62	\$ 2,835.44	\$ 35,695.71		
\$ 44,550.47	\$ 12,734.04	\$ 2,723.28	\$ 2,226.78	\$ -	\$ 650.54	\$ -	\$ 2,735.24	\$ 1,410.24	\$ 4,864.81	\$ 7,450.50	\$ 6,161.39	\$ -	\$ -	\$ 2,279.12	\$ 1,314.53	\$ 44,550.47		

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment			
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91					
	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						
\$ 17,499,999.91																					
\$ 48,055.23	\$ 19,670.11	\$ 2,350.36	\$ 1,398.16	\$ -	\$ 1,259.98	\$ -	\$ 797.69	\$ 297.72	\$ 4,416.16	\$ 5,132.50	\$ 5,385.24	\$ -	\$ -	\$ 3,490.46	\$ 3,856.85	\$ 48,055.23					
\$ 35,597.01	\$ 6,376.74	\$ 1,730.28	\$ 1,603.16	\$ -	\$ -	\$ -	\$ 329.01	\$ 382.84	\$ 11,637.86	\$ 2,323.98	\$ 7,043.73	\$ -	\$ -	\$ 2,377.82	\$ 1,791.59	\$ 35,597.01					
\$ 19,630.88	\$ 2,679.30	\$ 572.08	\$ 289.43	\$ -	\$ 1,664.98	\$ -	\$ 2,332.02	\$ 1,845.12	\$ 1,874.44	\$ 3,250.88	\$ -	\$ -	\$ -	\$ 1,796.38	\$ 3,326.25	\$ 19,630.88					
\$ 24,724.84	\$ 4,936.00	\$ -	\$ 664.89	\$ -	\$ 61.02	\$ -	\$ 399.29	\$ -	\$ 12,439.14	\$ 4,917.15	\$ -	\$ -	\$ -	\$ 1,307.35	\$ -	\$ 24,724.84					
\$ 168,532.67	\$ 17,494.77	\$ 4,915.95	\$ 2,192.08	\$ -	\$ 822.82	\$ -	\$ 7,175.03	\$ 2,026.68	\$ 29,834.91	\$ 39,072.21	\$ 24,577.68	\$ -	\$ -	\$ 34,034.82	\$ 6,385.72	\$ 168,532.67					
\$ 5,030.52	\$ 1,818.37	\$ 412.66	\$ -	\$ -	\$ 34.29	\$ -	\$ 137.55	\$ 1,309.97	\$ 160.62	\$ 699.44	\$ -	\$ -	\$ -	\$ 147.16	\$ 310.46	\$ 5,030.52					
\$ 6,191.30	\$ 1,256.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 545.85	\$ -	\$ -	\$ -	\$ -	\$ 3,622.06	\$ 767.18	\$ 6,191.30					
\$ 16,443.74	\$ 2,183.12	\$ 3.01	\$ -	\$ -	\$ -	\$ -	\$ 2,323.73	\$ 2,534.77	\$ 949.33	\$ 1,482.32	\$ -	\$ -	\$ -	\$ 5,194.41	\$ 1,773.05	\$ 16,443.74					
\$ 9,065.72	\$ 1,935.47	\$ 783.12	\$ -	\$ -	\$ 330.88	\$ -	\$ -	\$ 1,498.40	\$ 1,615.12	\$ 1,224.80	\$ -	\$ -	\$ -	\$ 1,452.71	\$ 225.22	\$ 9,065.72					
\$ 44,650.67	\$ 5,099.61	\$ 699.89	\$ 1,935.16	\$ -	\$ 617.63	\$ -	\$ 925.70	\$ 164.50	\$ 7,347.31	\$ 8,244.60	\$ 10,879.65	\$ -	\$ -	\$ 6,841.84	\$ 1,894.78	\$ 44,650.67					
\$ 144.63	\$ 123.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.63					
\$ 68,367.07	\$ 8,634.92	\$ 1,640.61	\$ 849.20	\$ -	\$ 2,372.97	\$ -	\$ 4,208.29	\$ 2,488.55	\$ 11,636.36	\$ 7,655.38	\$ 16,122.81	\$ -	\$ -	\$ 8,971.41	\$ 3,786.57	\$ 68,367.07					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 10,133.89	\$ 2,865.95	\$ 275.11	\$ 700.21	\$ -	\$ 1,254.95	\$ -	\$ 431.88	\$ -	\$ 72.68	\$ 2,317.70	\$ -	\$ -	\$ -	\$ 1,843.93	\$ 371.48	\$ 10,133.89					
\$ 9,633.17	\$ 3,188.07	\$ 835.88	\$ -	\$ -	\$ -	\$ -	\$ 12.81	\$ 1,375.55	\$ 1,129.69	\$ 1,616.02	\$ -	\$ -	\$ -	\$ 494.41	\$ 980.74	\$ 9,633.17					
\$ 71,593.19	\$ 7,577.61	\$ 1,672.01	\$ 1,516.24	\$ -	\$ 2,352.88	\$ -	\$ 2,442.07	\$ 952.20	\$ 17,595.87	\$ 5,506.37	\$ 11,171.27	\$ -	\$ -	\$ 19,209.49	\$ 1,597.18	\$ 71,593.19					
\$ 11,420.68	\$ 814.74	\$ 412.29	\$ -	\$ -	\$ -	\$ -	\$ 107.03	\$ 550.22	\$ 855.12	\$ 2,214.51	\$ -	\$ -	\$ -	\$ 6,055.81	\$ 410.96	\$ 11,420.68					
\$ 4,912.35	\$ 1,367.17	\$ -	\$ 418.57	\$ -	\$ 641.92	\$ -	\$ -	\$ 200.49	\$ -	\$ 1,687.50	\$ -	\$ -	\$ -	\$ 596.70	\$ -	\$ 4,912.35					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 32,219.01	\$ 2,425.37	\$ 2,222.59	\$ 1,568.46	\$ -	\$ 400.19	\$ -	\$ 3,249.09	\$ 872.17	\$ 4,093.44	\$ 5,686.13	\$ 5,764.19	\$ -	\$ -	\$ 4,356.35	\$ 1,581.03	\$ 32,219.01					
\$ 42,304.26	\$ 4,702.41	\$ 107.28	\$ 163.56	\$ -	\$ 225.11	\$ -	\$ 221.59	\$ 483.64	\$ 3,760.24	\$ 9,325.24	\$ -	\$ -	\$ -	\$ 22,130.17	\$ 1,185.02	\$ 42,304.26					
\$ 7,408.98	\$ 1,541.11	\$ 41.45	\$ 483.89	\$ -	\$ 2,431.51	\$ -	\$ 652.72	\$ 137.55	\$ 855.12	\$ 863.19	\$ -	\$ -	\$ -	\$ 20.19	\$ 382.25	\$ 7,408.98					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 10,882.80	\$ 1,581.01	\$ 979.09	\$ -	\$ -	\$ -	\$ -	\$ 42.96	\$ 902.21	\$ 4,907.28	\$ 799.49	\$ -	\$ -	\$ -	\$ 521.33	\$ 1,149.43	\$ 10,882.80					
\$ 28,083.29	\$ 10,697.49	\$ 458.26	\$ 566.80	\$ -	\$ 908.99	\$ -	\$ 942.16	\$ 1,689.10	\$ 2,408.33	\$ 6,318.72	\$ 259.32	\$ -	\$ -	\$ 3,809.00	\$ 25.12	\$ 28,083.29					
\$ 32,335.36	\$ 4,749.66	\$ 779.15	\$ 9,316.87	\$ -	\$ 2,591.67	\$ -	\$ 4,009.39	\$ -	\$ 635.58	\$ 6,496.38	\$ -	\$ -	\$ -	\$ 3,756.66	\$ -	\$ 32,335.36					
\$ 7,215.11	\$ 1,699.93	\$ 68.64	\$ 338.28	\$ -	\$ -	\$ -	\$ 2,684.24	\$ 104.98	\$ 831.79	\$ 611.50	\$ -	\$ -	\$ -	\$ 425.76	\$ 449.99	\$ 7,215.11					
\$ 6,502.59	\$ 1,026.50	\$ -	\$ 478.61	\$ -	\$ 137.55	\$ -	\$ 172.23	\$ 31.66	\$ -	\$ 3,379.19	\$ 859.16	\$ -	\$ -	\$ 417.69	\$ -	\$ 6,502.59					
\$ 7,076.93	\$ 860.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.90	\$ 178.11	\$ 1,379.14	\$ -	\$ -	\$ -	\$ 4,409.73	\$ 248.10	\$ 7,076.93					
\$ 138,341.84	\$ 23,507.81	\$ 399.89	\$ 3,134.24	\$ -	\$ -	\$ -	\$ 7,436.74	\$ 339.18	\$ 1,394.39	\$ 82,934.76	\$ 240.77	\$ -	\$ -	\$ 17,425.68	\$ 1,528.38	\$ 138,341.84					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 11,412.64	\$ 2,294.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,865.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,253.10	\$ -	\$ 11,412.64					

\$ 17,499,999.91		Calculated Payment by Payer and Plan																\$ 17,499,999.91
		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	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 78,276.51	\$ 11,190.70	\$ 1,388.11	\$ 483.64	\$ -	\$ 227.37	\$ -	\$ 567.81	\$ 489.92	\$ 10,945.45	\$ 10,951.43	\$ 20,839.57	\$ -	\$ -	\$ -	\$ 17,624.28	\$ 3,568.23	\$ 78,276.51	
\$ 22,035.66	\$ 3,021.62	\$ 347.25	\$ 480.05	\$ -	\$ 82.10	\$ -	\$ 355.78	\$ 277.26	\$ 2,754.23	\$ 3,246.85	\$ 5,136.54	\$ -	\$ -	\$ -	\$ 4,722.89	\$ 1,611.09	\$ 22,035.66	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 75,830.31	\$ 19,027.04	\$ 1,496.14	\$ 1,492.37	\$ -	\$ 37.69	\$ -	\$ 55.27	\$ 347.97	\$ 7,583.60	\$ 8,292.46	\$ 12,372.14	\$ -	\$ -	\$ -	\$ 17,924.87	\$ 7,200.76	\$ 75,830.31	
\$ 55,428.08	\$ 10,205.17	\$ 169.59	\$ 783.87	\$ -	\$ 3,160.62	\$ -	\$ 325.36	\$ 1,930.79	\$ 8,249.09	\$ 8,090.57	\$ 6,690.80	\$ -	\$ -	\$ -	\$ 8,370.22	\$ 7,452.00	\$ 55,428.08	
\$ 137,907.36	\$ 20,605.98	\$ 946.17	\$ 422.09	\$ -	\$ 487.16	\$ -	\$ 182.90	\$ 242.70	\$ 26,501.77	\$ 26,849.32	\$ 11,609.44	\$ -	\$ -	\$ -	\$ 42,723.58	\$ 7,336.25	\$ 137,907.36	
\$ 78,667.01	\$ 14,892.34	\$ 114.31	\$ 1,071.04	\$ -	\$ 145.97	\$ -	\$ 673.58	\$ 131.90	\$ 15,296.41	\$ 31,587.32	\$ 52.34	\$ -	\$ -	\$ -	\$ 8,757.85	\$ 5,943.95	\$ 78,667.01	
\$ 87,745.61	\$ 9,083.57	\$ 474.85	\$ 801.46	\$ -	\$ 846.68	\$ -	\$ 368.07	\$ -	\$ 23,371.42	\$ 30,356.83	\$ 52.34	\$ -	\$ -	\$ -	\$ 20,923.32	\$ 1,467.07	\$ 87,745.61	
\$ 11,517.62	\$ 3,023.86	\$ 272.78	\$ 979.84	\$ -	\$ 218.04	\$ -	\$ 306.87	\$ 545.55	\$ 272.78	\$ 2,345.52	\$ 1,318.12	\$ -	\$ -	\$ -	\$ 1,481.43	\$ 752.83	\$ 11,517.62	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 12,930.53	\$ 3,044.50	\$ 1,024.31	\$ -	\$ -	\$ 141.70	\$ -	\$ 138.69	\$ 765.03	\$ 1,441.05	\$ 3,778.49	\$ -	\$ -	\$ -	\$ -	\$ 1,711.13	\$ 885.63	\$ 12,930.53	
\$ 10,981.94	\$ 921.52	\$ 93.77	\$ 167.34	\$ -	\$ -	\$ -	\$ 1,045.79	\$ -	\$ 1,103.67	\$ 2,685.59	\$ -	\$ -	\$ -	\$ -	\$ 4,844.92	\$ 119.34	\$ 10,981.94	
\$ 21,252.02	\$ 3,978.00	\$ 365.56	\$ 1,408.21	\$ -	\$ 917.03	\$ -	\$ 1,065.26	\$ 257.52	\$ 7,028.77	\$ 4,108.09	\$ 26.92	\$ -	\$ -	\$ -	\$ 1,541.84	\$ 554.82	\$ 21,252.02	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 55,361.74	\$ 9,448.47	\$ 927.08	\$ 330.38	\$ -	\$ 1,222.29	\$ -	\$ 2,739.79	\$ 329.13	\$ 7,489.38	\$ 3,517.38	\$ 17,160.68	\$ -	\$ -	\$ -	\$ 10,843.75	\$ 1,353.41	\$ 55,361.74	
\$ 6,293.59	\$ 1,218.52	\$ 641.92	\$ -	\$ -	\$ 56.28	\$ -	\$ 2,907.11	\$ 131.90	\$ 638.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 699.29	\$ 6,293.59	
\$ 12,661.22	\$ 1,442.55	\$ 464.29	\$ -	\$ -	\$ 94.97	\$ -	\$ 678.85	\$ 1,400.67	\$ 2,240.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,173.24	\$ 4,166.42	\$ 12,661.22	
\$ 36,610.41	\$ 5,482.45	\$ 1,386.85	\$ 727.34	\$ -	\$ 281.39	\$ -	\$ -	\$ 9,753.19	\$ 4,802.00	\$ 6,101.58	\$ -	\$ -	\$ -	\$ -	\$ 6,672.85	\$ 1,402.76	\$ 36,610.41	
\$ 738.92	\$ 163.76	\$ 323.92	\$ 82.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 169.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 738.92	
\$ 11,021.42	\$ 1,783.81	\$ 421.73	\$ -	\$ -	\$ -	\$ -	\$ 2,580.61	\$ -	\$ 962.79	\$ 3,240.12	\$ -	\$ -	\$ -	\$ -	\$ 1,729.08	\$ 303.28	\$ 11,021.42	
\$ 4,095.99	\$ 977.15	\$ 454.12	\$ -	\$ -	\$ 428.49	\$ -	\$ 412.66	\$ 137.55	\$ 163.76	\$ 1,332.03	\$ -	\$ -	\$ -	\$ -	\$ 190.23	\$ -	\$ 4,095.99	
\$ 60,743.09	\$ 21,023.51	\$ 545.19	\$ 1,860.44	\$ -	\$ 1,753.66	\$ -	\$ 964.77	\$ 782.62	\$ 11,545.14	\$ 12,005.75	\$ 2,065.26	\$ -	\$ -	\$ -	\$ 4,441.59	\$ 3,755.16	\$ 60,743.09	
\$ 4,472.63	\$ 1,378.83	\$ 115.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,095.41	\$ -	\$ 809.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,073.76	\$ 4,472.63	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 44,391.71	\$ 5,413.65	\$ 901.96	\$ 761.26	\$ -	\$ 1,133.10	\$ -	\$ 1,666.99	\$ 845.43	\$ 7,914.10	\$ 7,320.39	\$ 5,774.06	\$ -	\$ -	\$ -	\$ 6,998.87	\$ 5,661.90	\$ 44,391.71	
\$ 12,158.23	\$ 3,518.87	\$ 463.54	\$ -	\$ -	\$ 325.36	\$ -	\$ -	\$ 208.53	\$ 664.00	\$ 6,789.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.43	\$ 12,158.23	
\$ 25,910.77	\$ 7,556.07	\$ 884.62	\$ 45.73	\$ -	\$ 3,346.79	\$ -	\$ -	\$ 4,442.45	\$ 1,289.71	\$ 5,418.44	\$ -	\$ -	\$ -	\$ -	\$ 244.96	\$ 2,682.00	\$ 25,910.77	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 6,667.77	\$ 1,566.67	\$ 366.99	\$ 44.42	\$ -	\$ -	\$ -	\$ -	\$ 341.87	\$ 1,129.24	\$ 1,573.85	\$ -	\$ -	\$ -	\$ -	\$ 1,178.14	\$ 466.59	\$ 6,667.77	
\$ 6,291.80	\$ 606.56	\$ 104.01	\$ -	\$ -	\$ 26.38	\$ -	\$ 1,335.60	\$ 776.34	\$ 255.73	\$ 1,474.25	\$ -	\$ -	\$ -	\$ -	\$ 1,179.94	\$ 532.99	\$ 6,291.80	
\$ 2,658.49	\$ 905.83	\$ 34.67	\$ 160.54	\$ -	\$ -	\$ -	\$ 1,014.13	\$ 11.68	\$ -	\$ 449.09	\$ -	\$ -	\$ -	\$ -	\$ 82.55	\$ -	\$ 2,658.49	

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 15,937.13	\$ 2,676.64	\$ 373.09	\$ 46.73	\$ -	\$ 178.63	\$ -	\$ 913.51	\$ 1,887.32	\$ 1,430.28	\$ 3,008.61	\$ -	\$ -	\$ -	\$ 2,801.34	\$ 2,620.98	\$ 15,937.13		
\$ 85,404.10	\$ 2,783.10	\$ 1,238.26	\$ 35.89	\$ -	\$ 270.68	\$ -	\$ 17,268.35	\$ 1,861.88	\$ 11,862.18	\$ 13,818.27	\$ -	\$ -	\$ -	\$ 22,366.46	\$ 13,899.03	\$ 85,404.10		
\$ 80,210.88	\$ 13,830.83	\$ 4,116.17	\$ 5,631.99	\$ -	\$ 1,668.66	\$ -	\$ 5,765.99	\$ 255.43	\$ 10,200.40	\$ 18,135.43	\$ -	\$ -	\$ -	\$ 15,028.42	\$ 5,577.56	\$ 80,210.88		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,042.83	\$ 2,595.86	\$ 451.34	\$ 649.64	\$ -	\$ 270.98	\$ -	\$ 1,099.18	\$ 54.73	\$ 433.39	\$ 691.81	\$ 433.39	\$ -	\$ -	\$ 362.51	\$ -	\$ 7,042.83		
\$ 52,464.57	\$ 3,970.49	\$ 4,141.00	\$ 4,103.61	\$ -	\$ 1,292.10	\$ -	\$ 4,739.19	\$ 424.72	\$ 10,501.29	\$ 13,637.32	\$ 602.68	\$ -	\$ -	\$ 6,438.06	\$ 2,614.11	\$ 52,464.57		
\$ 33,109.42	\$ 7,459.78	\$ 1,936.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 408.27	\$ 393.61	\$ 20,308.67	\$ -	\$ -	\$ -	\$ 1,038.46	\$ 1,563.98	\$ 33,109.42		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 3,402.08	\$ 1,645.63	\$ 120.69	\$ 480.50	\$ -	\$ -	\$ -	\$ 30.96	\$ 68.64	\$ 132.35	\$ 622.27	\$ -	\$ -	\$ -	\$ 301.04	\$ -	\$ 3,402.08		
\$ 5,882.64	\$ 928.69	\$ 212.66	\$ -	\$ -	\$ -	\$ -	\$ 93.32	\$ 62.36	\$ 1,011.25	\$ 1,123.41	\$ -	\$ -	\$ -	\$ 1,288.06	\$ 1,162.89	\$ 5,882.64		
\$ 15,678.65	\$ 2,329.95	\$ 10.47	\$ 1,028.89	\$ -	\$ 113.66	\$ -	\$ -	\$ -	\$ 4,283.07	\$ 3,345.40	\$ 164.50	\$ -	\$ -	\$ 3,233.24	\$ 1,169.47	\$ 15,678.65		
\$ 23,427.33	\$ 4,013.58	\$ 35.17	\$ 28.14	\$ -	\$ 54.52	\$ -	\$ -	\$ 29.90	\$ 12,673.03	\$ 2,943.71	\$ -	\$ -	\$ -	\$ 3,040.02	\$ 609.26	\$ 23,427.33		
\$ 42,962.74	\$ 10,576.06	\$ 2,594.07	\$ 1,296.41	\$ -	\$ 1,306.45	\$ -	\$ 2,224.74	\$ 1,337.86	\$ 4,694.32	\$ 6,578.63	\$ 7,760.07	\$ -	\$ -	\$ 3,792.55	\$ 801.58	\$ 42,962.74		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 10,532.13	\$ 2,163.81	\$ 204.26	\$ 30.53	\$ -	\$ 272.47	\$ -	\$ 119.09	\$ 489.17	\$ 910.75	\$ 5,080.01	\$ -	\$ -	\$ -	\$ 321.68	\$ 940.36	\$ 10,532.13		
\$ 24,566.38	\$ 4,912.68	\$ 1,718.49	\$ 810.25	\$ -	\$ 745.43	\$ -	\$ 1,321.28	\$ 970.80	\$ 2,248.61	\$ 5,042.77	\$ 3,744.39	\$ -	\$ -	\$ 2,900.94	\$ 150.74	\$ 24,566.38		
\$ 59,763.11	\$ 17,025.79	\$ 411.53	\$ -	\$ -	\$ 3,928.91	\$ -	\$ 1,873.00	\$ 11,916.88	\$ 5,343.07	\$ 6,662.08	\$ -	\$ -	\$ -	\$ 6,140.76	\$ 6,461.09	\$ 59,763.11		
\$ 25,300.70	\$ 4,638.08	\$ 1,241.01	\$ 1,008.11	\$ -	\$ 1,271.53	\$ -	\$ 1,048.43	\$ 738.65	\$ 2,468.00	\$ 4,100.17	\$ 3,808.55	\$ -	\$ -	\$ 4,321.35	\$ 656.82	\$ 25,300.70		
\$ 48,359.77	\$ 14,153.26	\$ 3,869.12	\$ 7,597.96	\$ -	\$ 58.62	\$ -	\$ -	\$ 571.57	\$ 6,209.85	\$ 6,951.01	\$ -	\$ -	\$ -	\$ 5,361.91	\$ 3,586.47	\$ 48,359.77		
\$ 5,322.55	\$ 2,107.73	\$ 6.41	\$ -	\$ -	\$ 426.98	\$ -	\$ 31.66	\$ 595.82	\$ 476.91	\$ 122.03	\$ -	\$ -	\$ -	\$ 385.39	\$ 1,169.62	\$ 5,322.55		
\$ 15,067.48	\$ 2,667.63	\$ 1,597.14	\$ 275.11	\$ -	\$ 674.58	\$ -	\$ 309.03	\$ 1,274.55	\$ 1,150.33	\$ 3,593.65	\$ -	\$ -	\$ -	\$ 2,534.85	\$ 990.61	\$ 15,067.48		
\$ 66,057.44	\$ 15,644.26	\$ 4,625.35	\$ 3,189.51	\$ -	\$ 6,576.24	\$ -	\$ 2,758.63	\$ 3,127.95	\$ 5,454.03	\$ 3,813.48	\$ 12,150.81	\$ -	\$ -	\$ 6,699.77	\$ 2,017.41	\$ 66,057.44		
\$ 3,492.00	\$ 693.60	\$ -	\$ -	\$ -	\$ 161.30	\$ -	\$ 1,008.48	\$ 136.42	\$ 103.19	\$ 1,090.21	\$ -	\$ -	\$ -	\$ 298.80	\$ -	\$ 3,492.00		
\$ 11,546.33	\$ 1,888.80	\$ 1,076.75	\$ 76.27	\$ -	\$ -	\$ -	\$ 3,777.59	\$ 2,463.96	\$ 299.69	\$ 1,234.67	\$ -	\$ -	\$ -	\$ -	\$ 728.60	\$ 11,546.33		
\$ 23,128.50	\$ 7,727.17	\$ 206.02	\$ 10.05	\$ -	\$ 1,413.23	\$ -	\$ 307.77	\$ 1,654.42	\$ 2,237.24	\$ 6,156.91	\$ -	\$ -	\$ -	\$ 2,240.24	\$ 1,175.45	\$ 23,128.50		
\$ 43,798.56	\$ 5,876.96	\$ 233.91	\$ 49.24	\$ -	\$ 86.18	\$ -	\$ 87.93	\$ 142.45	\$ 2,841.12	\$ 2,401.45	\$ -	\$ -	\$ -	\$ 20,457.32	\$ 11,622.00	\$ 43,798.56		
\$ 32,923.52	\$ 6,893.87	\$ 193.71	\$ 24.87	\$ -	\$ 101.00	\$ -	\$ -	\$ -	\$ 22,803.74	\$ 2,607.53	\$ 132.80	\$ -	\$ -	\$ 166.00	\$ -	\$ 32,923.52		
\$ 41.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.28	\$ -	\$ 41.28		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 55,516.96	\$ 15,650.24	\$ 161.80	\$ 874.07	\$ -	\$ 555.75	\$ -	\$ 121.35	\$ 480.12	\$ 4,539.09	\$ 10,903.87	\$ 9,905.19	\$ -	\$ -	\$ 9,545.08	\$ 2,780.40	\$ 55,516.96		
\$ 92,754.11	\$ 15,380.18	\$ 4,874.08	\$ 1,677.04	\$ -	\$ 2,843.21	\$ -	\$ 3,820.96	\$ -	\$ 15,026.32	\$ 26,292.40	\$ 456.42	\$ -	\$ -	\$ 16,517.02	\$ 5,866.48	\$ 92,754.11		
\$ 36,081.84	\$ 6,226.30	\$ 1,299.28	\$ 1,401.57	\$ -	\$ 473.77	\$ -	\$ 571.57	\$ 568.88	\$ 3,071.42	\$ 4,633.61	\$ 9,112.88	\$ -	\$ -	\$ 4,968.30	\$ 3,754.26	\$ 36,081.84		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 26,125.51	\$ 5,043.68	\$ 903.57	\$ 2,410.12	\$ -	\$ 816.53	\$ -	\$ 3,823.35	\$ 129.21	\$ 2,049.41	\$ 2,179.52	\$ 3,735.42	\$ -	\$ -	\$ 2,500.75	\$ 2,533.95	\$ 26,125.51		
\$ 49,710.13	\$ 7,988.87	\$ 935.87	\$ 1,256.21	\$ -	\$ 2,114.20	\$ -	\$ 89.19	\$ -	\$ 7,353.30	\$ 18,974.70	\$ 32.90	\$ -	\$ -	\$ 6,116.53	\$ 4,848.36	\$ 49,710.13		

\$ 17,499,999.91		Calculated Payment by Payer and Plan															\$ 17,499,999.91					
		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
\$ 52,700.88	\$ 14,651.57	\$ 5,724.53	\$ 163.56	\$ -	\$ 3,403.06	\$ -	\$ 933.86	\$ 1,014.76	\$ 5,728.30	\$ 5,906.26	\$ 9,159.84	\$ -	\$ -	\$ -	\$ 5,839.27	\$ 175.87	\$ 52,700.88					
\$ 69,974.89	\$ 9,381.76	\$ 1,737.75	\$ 1,945.03	\$ -	\$ 984.03	\$ -	\$ 3,014.90	\$ 12.56	\$ 16,429.09	\$ 14,155.35	\$ 7,336.25	\$ -	\$ -	\$ -	\$ 13,456.07	\$ 1,522.10	\$ 69,974.89					
\$ 86,532.79	\$ 11,538.25	\$ 1,707.69	\$ 1,361.23	\$ -	\$ 2,514.93	\$ -	\$ 6,934.51	\$ 1,072.80	\$ 13,382.79	\$ 9,390.14	\$ 24,045.89	\$ -	\$ -	\$ -	\$ 9,683.26	\$ 4,901.30	\$ 86,532.79					
\$ 23,888.56	\$ 3,996.54	\$ 1,902.26	\$ 1,766.76	\$ -	\$ 158.82	\$ -	\$ 1,479.63	\$ 463.00	\$ 2,165.16	\$ 7,235.75	\$ 6.28	\$ -	\$ -	\$ -	\$ 3,291.26	\$ 1,423.10	\$ 23,888.56					
\$ 4,921.76	\$ 959.64	\$ -	\$ 35.43	\$ -	\$ 36.56	\$ -	\$ 18.84	\$ 264.18	\$ 537.03	\$ 1,077.20	\$ -	\$ -	\$ -	\$ -	\$ 673.86	\$ 1,319.02	\$ 4,921.76					
\$ 23,325.50	\$ 7,045.22	\$ -	\$ 49.24	\$ -	\$ 2,861.39	\$ -	\$ 29.90	\$ 2,314.44	\$ 1,597.48	\$ 3,814.68	\$ -	\$ -	\$ -	\$ -	\$ 1,360.89	\$ 4,252.26	\$ 23,325.50					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 89,472.81	\$ 25,057.15	\$ 3,230.71	\$ 4,766.05	\$ -	\$ 5,564.49	\$ -	\$ 2,370.71	\$ 844.17	\$ 7,482.80	\$ 15,034.70	\$ 13,996.23	\$ -	\$ -	\$ -	\$ 8,217.68	\$ 2,908.12	\$ 89,472.81					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 4,660.92	\$ 1,415.47	\$ 45.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 936.50	\$ 380.00	\$ 1,520.91	\$ -	\$ -	\$ -	\$ -	\$ 165.55	\$ 196.51	\$ 4,660.92					
\$ 193.64	\$ 116.65	\$ -	\$ 6.78	\$ -	\$ -	\$ -	\$ -	\$ 45.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.23	\$ -	\$ 193.64					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 16,694.63	\$ 1,263.68	\$ 125.62	\$ 43.97	\$ -	\$ 1,291.38	\$ -	\$ 1,831.55	\$ 2,302.63	\$ 1,419.21	\$ 4,828.92	\$ -	\$ -	\$ -	\$ -	\$ 1,405.76	\$ 2,181.91	\$ 16,694.63					
\$ 23,165.05	\$ 10,013.77	\$ 1,760.18	\$ 2,943.11	\$ -	\$ 270.68	\$ -	\$ 49.35	\$ 291.62	\$ 2,352.40	\$ 4,499.91	\$ -	\$ -	\$ -	\$ -	\$ 743.26	\$ 240.77	\$ 23,165.05					
\$ 5,988.37	\$ 1,648.32	\$ 75.37	\$ -	\$ -	\$ 400.98	\$ -	\$ 45.98	\$ 609.01	\$ 1,341.45	\$ 1,635.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 231.50	\$ 5,988.37					
\$ 104,642.01	\$ 13,745.00	\$ 1,658.19	\$ 856.31	\$ -	\$ 762.10	\$ -	\$ 33.50	\$ 571.57	\$ 15,629.30	\$ 18,723.76	\$ 28,145.31	\$ -	\$ -	\$ -	\$ 17,419.40	\$ 7,097.57	\$ 104,642.01					
\$ 18,217.68	\$ 1,591.19	\$ 374.60	\$ -	\$ -	\$ 641.92	\$ -	\$ -	\$ 1,035.87	\$ 1,746.13	\$ 3,816.78	\$ -	\$ -	\$ -	\$ -	\$ 6,739.55	\$ 2,271.64	\$ 18,217.68					
\$ 9,855.84	\$ 2,860.57	\$ 272.09	\$ 309.78	\$ -	\$ 515.55	\$ -	\$ -	\$ 391.18	\$ 393.91	\$ 407.37	\$ -	\$ -	\$ -	\$ -	\$ 4,271.10	\$ 434.29	\$ 9,855.84					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 32,496.14	\$ 4,978.75	\$ 1.76	\$ 45.73	\$ -	\$ 256.77	\$ -	\$ 28.14	\$ 84.42	\$ 1,358.80	\$ 1,852.90	\$ -	\$ -	\$ -	\$ -	\$ 8,810.20	\$ 15,078.67	\$ 32,496.14					
\$ 11,985.14	\$ 2,454.99	\$ 339.55	\$ 35.05	\$ -	\$ 112.30	\$ -	\$ 137.55	\$ 821.56	\$ 1,707.54	\$ 1,728.63	\$ -	\$ -	\$ -	\$ -	\$ 1,524.05	\$ 3,123.92	\$ 11,985.14					
\$ 11,023.21	\$ 1,196.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275.17	\$ -	\$ 411.26	\$ 1,429.68	\$ -	\$ -	\$ -	\$ -	\$ 7,710.71	\$ -	\$ 11,023.21					
\$ 5,658.46	\$ 1,778.42	\$ 344.45	\$ -	\$ -	\$ 60.30	\$ -	\$ -	\$ 254.01	\$ 448.65	\$ 1,522.70	\$ -	\$ -	\$ -	\$ -	\$ 825.51	\$ 424.42	\$ 5,658.46					
\$ 16,975.96	\$ 3,752.17	\$ 27.64	\$ -	\$ -	\$ 1.26	\$ -	\$ 55.27	\$ 571.57	\$ 3,354.37	\$ 5,211.76	\$ -	\$ -	\$ -	\$ -	\$ 2,475.03	\$ 1,526.89	\$ 16,975.96					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 6,688.40	\$ 1,531.67	\$ 57.66	\$ 146.60	\$ -	\$ 194.46	\$ -	\$ 934.62	\$ 1,672.14	\$ 121.58	\$ 864.99	\$ -	\$ -	\$ -	\$ -	\$ 1,164.68	\$ -	\$ 6,688.40					
\$ 3,595.68	\$ 1,559.50	\$ 560.77	\$ -	\$ -	\$ 34.67	\$ -	\$ -	\$ 451.48	\$ 310.01	\$ 423.52	\$ -	\$ -	\$ -	\$ -	\$ 91.08	\$ 164.65	\$ 3,595.68					
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
\$ 29,153.46	\$ 8,866.72	\$ 2,539.55	\$ 35.17	\$ -	\$ 467.81	\$ -	\$ -	\$ 2,018.98	\$ 2,983.49	\$ 8,829.04	\$ -	\$ -	\$ -	\$ -	\$ 1,620.51	\$ 1,792.19	\$ 29,153.46					
\$ 13,467.43	\$ 3,607.10	\$ 868.58	\$ -	\$ -	\$ -	\$ -	\$ 1,496.68	\$ 690.02	\$ 699.89	\$ 3,627.74	\$ -	\$ -	\$ -	\$ -	\$ 2,364.36	\$ 113.06	\$ 13,467.43					
\$ 26,895.38	\$ 4,740.09	\$ 2,189.57	\$ 534.64	\$ -	\$ 911.00	\$ -	\$ 786.13	\$ 1,646.13	\$ 2,269.55	\$ 6,239.16	\$ -	\$ -	\$ -	\$ -	\$ 6,394.09	\$ 1,185.02	\$ 26,895.38					
\$ 34,773.98	\$ 6,283.12	\$ 3,811.08	\$ 1,765.72	\$ -	\$ 2,140.33	\$ -	\$ 1,551.16	\$ 590.92	\$ 4,070.11	\$ 10,608.67	\$ -	\$ -	\$ -	\$ -	\$ 1,974.34	\$ 1,978.53	\$ 34,773.98					
\$ 3,963.62	\$ 849.74	\$ -	\$ -	\$ -	\$ 121.35	\$ -	\$ 34.67	\$ 850.58	\$ 274.12	\$ 414.55	\$ -	\$ -	\$ -	\$ -	\$ 456.27	\$ 962.34	\$ 3,963.62					
\$ 5,705.47	\$ 1,269.22	\$ 355.76	\$ -	\$ -	\$ 355.00	\$ -	\$ 275.11	\$ 1,027.70	\$ 1,077.64	\$ 319.44	\$ -	\$ -	\$ -	\$ -	\$ 724.11	\$ 301.49	\$ 5,705.47					

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 13,120.11	\$ 2,896.46	\$ 856.98	\$ -	\$ -	\$ 722.82	\$ -	\$ -	\$ 1,388.36	\$ 917.03	\$ 443.26	\$ -	\$ -	\$ -	\$ -	\$ 2,355.39	\$ 3,539.81	\$ 13,120.11	
\$ 22,464.49	\$ 2,012.03	\$ 29.90	\$ -	\$ -	\$ 47.48	\$ -	\$ -	\$ 189.94	\$ 11,454.51	\$ 1,065.68	\$ -	\$ -	\$ -	\$ -	\$ 711.85	\$ 6,953.10	\$ 22,464.49	
\$ 14,234.26	\$ 2,756.17	\$ 3,707.07	\$ 61.55	\$ -	\$ 3,599.03	\$ -	\$ 178.38	\$ 146.98	\$ 544.36	\$ 2,096.67	\$ -	\$ -	\$ -	\$ -	\$ 1,144.05	\$ -	\$ 14,234.26	
\$ 8,318.78	\$ 2,131.95	\$ 894.67	\$ -	\$ -	\$ 23.37	\$ -	\$ -	\$ 1,173.55	\$ 888.32	\$ 1,955.20	\$ -	\$ -	\$ -	\$ -	\$ 1,074.95	\$ 176.77	\$ 8,318.78	
\$ 4,274.33	\$ 771.68	\$ 88.56	\$ 25.63	\$ -	\$ 186.17	\$ -	\$ 263.80	\$ 1,143.02	\$ 230.15	\$ 1,134.17	\$ -	\$ -	\$ -	\$ -	\$ 290.72	\$ 140.43	\$ 4,274.33	
\$ 23,124.18	\$ 7,044.63	\$ 325.61	\$ 106.28	\$ -	\$ 1,077.07	\$ -	\$ 184.66	\$ 1,805.92	\$ 2,475.62	\$ 5,612.55	\$ -	\$ -	\$ -	\$ -	\$ 2,516.90	\$ 1,974.94	\$ 23,124.18	
\$ 22,303.89	\$ 4,271.11	\$ 77.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172.10	\$ -	\$ 17,199.56	\$ -	\$ -	\$ -	\$ -	\$ 518.93	\$ 64.31	\$ 22,303.89	
\$ 13,534.01	\$ 2,578.82	\$ 1,210.48	\$ -	\$ -	\$ 599.96	\$ -	\$ 323.35	\$ 338.42	\$ 192.92	\$ 7,662.86	\$ -	\$ -	\$ -	\$ -	\$ 299.69	\$ 327.51	\$ 13,534.01	
\$ 17,638.58	\$ 5,035.30	\$ 20.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.64	\$ 4,827.42	\$ 1,054.32	\$ -	\$ -	\$ -	\$ -	\$ 2,697.85	\$ 3,823.95	\$ 17,638.58	
\$ 5,936.69	\$ 1,091.99	\$ -	\$ 275.11	\$ -	\$ 179.39	\$ -	\$ 879.60	\$ 916.53	\$ 276.37	\$ 827.30	\$ -	\$ -	\$ -	\$ -	\$ 950.23	\$ 540.17	\$ 5,936.69	
\$ 23,200.88	\$ 7,145.71	\$ 242.70	\$ 1,763.97	\$ -	\$ 2,305.64	\$ -	\$ 480.12	\$ 5,909.20	\$ 1,335.77	\$ 1,947.12	\$ -	\$ -	\$ -	\$ -	\$ 749.54	\$ 1,321.11	\$ 23,200.88	
\$ 13,439.82	\$ 2,600.36	\$ 82.66	\$ -	\$ -	\$ 2,003.15	\$ -	\$ 483.64	\$ 1,231.08	\$ 3,900.52	\$ 1,402.76	\$ -	\$ -	\$ -	\$ -	\$ 207.27	\$ 1,528.38	\$ 13,439.82	
\$ 1,990.19	\$ 363.40	\$ 535.14	\$ 458.52	\$ -	\$ -	\$ -	\$ -	\$ 633.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,990.19	
\$ 28,655.21	\$ 3,644.49	\$ 650.72	\$ 1,106.72	\$ -	\$ 535.14	\$ -	\$ 690.91	\$ 218.58	\$ 5,835.38	\$ 5,196.81	\$ 4,640.49	\$ -	\$ -	\$ -	\$ 4,736.20	\$ 1,399.77	\$ 28,655.21	
\$ 1,538.02	\$ 896.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 641.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,538.02	
\$ 40,070.90	\$ 7,907.82	\$ 146.56	\$ -	\$ -	\$ -	\$ -	\$ 535.98	\$ 468.98	\$ 2,428.67	\$ 11,469.17	\$ -	\$ -	\$ -	\$ -	\$ 5,052.04	\$ 12,061.68	\$ 40,070.90	
\$ 5,862.46	\$ 569.47	\$ 587.40	\$ 1,480.82	\$ -	\$ 1,399.92	\$ -	\$ -	\$ 1,125.56	\$ -	\$ 699.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,862.46	
\$ 7,995.75	\$ 2,116.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,879.04	\$ -	\$ 7,995.75	
\$ 29,499.43	\$ 5,983.12	\$ 1,728.29	\$ 1,244.40	\$ -	\$ 6,330.53	\$ -	\$ 2,543.82	\$ -	\$ 3,955.26	\$ 1,836.75	\$ -	\$ -	\$ -	\$ -	\$ 4,123.95	\$ 1,753.31	\$ 29,499.43	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 14,052.00	\$ 2,296.18	\$ 443.94	\$ 22.61	\$ -	\$ 38.44	\$ -	\$ 233.65	\$ 766.54	\$ 2,508.82	\$ 3,796.44	\$ -	\$ -	\$ -	\$ -	\$ 2,048.51	\$ 1,896.87	\$ 14,052.00	
\$ 3,684.53	\$ 311.36	\$ 23.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 611.27	\$ 532.09	\$ 250.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,956.10	\$ 3,684.53	
\$ 4,290.48	\$ 541.07	\$ -	\$ -	\$ -	\$ 174.11	\$ -	\$ 138.69	\$ -	\$ 327.51	\$ 88.83	\$ -	\$ -	\$ -	\$ -	\$ 2,772.62	\$ 247.65	\$ 4,290.48	
\$ 72,377.93	\$ 26,771.86	\$ 1,969.73	\$ 9,217.29	\$ -	\$ -	\$ -	\$ 1,188.87	\$ 5,587.36	\$ 6,672.55	\$ 12,553.69	\$ 64.90	\$ -	\$ -	\$ -	\$ 2,926.96	\$ 5,424.72	\$ 72,377.93	
\$ 1,946.85	\$ 364.31	\$ 19.97	\$ 361.79	\$ -	\$ 169.21	\$ -	\$ -	\$ 36.93	\$ 484.54	\$ 363.40	\$ -	\$ -	\$ -	\$ -	\$ 12.11	\$ 134.59	\$ 1,946.85	
\$ 18,577.14	\$ 3,421.68	\$ -	\$ -	\$ -	\$ 42.71	\$ -	\$ -	\$ 3,065.14	\$ 1,081.23	\$ 2,018.90	\$ -	\$ -	\$ -	\$ -	\$ 3,865.83	\$ 5,081.65	\$ 18,577.14	
\$ 17,954.78	\$ 7,422.08	\$ 1,229.29	\$ 1,079.74	\$ -	\$ -	\$ -	\$ 2,184.90	\$ -	\$ 2,445.12	\$ 1,378.84	\$ -	\$ -	\$ -	\$ -	\$ 2,214.81	\$ -	\$ 17,954.78	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 47,082.54	\$ 5,958.59	\$ 191.70	\$ 367.57	\$ -	\$ 564.54	\$ -	\$ 175.87	\$ 1,855.42	\$ 12,936.83	\$ 3,908.90	\$ -	\$ -	\$ -	\$ -	\$ 14,697.62	\$ 6,425.50	\$ 47,082.54	
\$ 14,521.50	\$ 2,529.46	\$ 184.66	\$ 135.67	\$ -	\$ 275.11	\$ -	\$ -	\$ 484.64	\$ 5,110.97	\$ 3,454.57	\$ -	\$ -	\$ -	\$ -	\$ 1,116.23	\$ 1,230.19	\$ 14,521.50	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 21,710.18	\$ 705.86	\$ 458.52	\$ 917.03	\$ -	\$ 158.28	\$ -	\$ -	\$ 1,668.24	\$ 9,660.83	\$ 2,011.43	\$ -	\$ -	\$ -	\$ -	\$ 4,081.18	\$ 2,048.81	\$ 21,710.18	
\$ 31,236.17	\$ 5,497.39	\$ -	\$ 545.85	\$ -	\$ -	\$ -	\$ -	\$ 6,212.24	\$ 8,748.58	\$ 7,226.18	\$ -	\$ -	\$ -	\$ -	\$ 2,024.89	\$ 981.04	\$ 31,236.17	
\$ 22,908.94	\$ 3,760.54	\$ 91.95	\$ -	\$ -	\$ -	\$ -	\$ 241.95	\$ 1,049.94	\$ 2,546.51	\$ 3,610.70	\$ -	\$ -	\$ -	\$ -	\$ 4,256.75	\$ 7,350.60	\$ 22,908.94	

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans								Managed Care Plans (Non-MMAI)								
	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			
\$ 17,499,999.91																		\$ 17,499,999.91
\$ 4,772.20	\$ 1,002.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.25	\$ 177.88	\$ 217.59	\$ 1,103.67	\$ -	\$ -	\$ -	\$ -	\$ 1,436.11	\$ 734.43	\$ 4,772.20
\$ 7,343.71	\$ 1,371.96	\$ 556.25	\$ -	\$ -	\$ -	\$ -	\$ 230.64	\$ -	\$ 850.95	\$ 510.56	\$ 1,754.20	\$ -	\$ -	\$ -	\$ -	\$ 1,209.55	\$ 859.60	\$ 7,343.71
\$ 36,232.83	\$ 4,764.62	\$ 624.33	\$ 1,232.34	\$ -	\$ -	\$ -	\$ 1,420.77	\$ -	\$ 20.10	\$ 1,663.22	\$ 5,972.96	\$ 6,167.38	\$ -	\$ -	\$ -	\$ 8,963.93	\$ 5,403.18	\$ 36,232.83
\$ 47,439.05	\$ 9,339.89	\$ 984.87	\$ -	\$ -	\$ -	\$ -	\$ 237.42	\$ -	\$ 650.72	\$ 1,048.18	\$ 3,251.48	\$ 2,910.21	\$ -	\$ -	\$ -	\$ 17,071.85	\$ 11,944.43	\$ 47,439.05
\$ 66,586.15	\$ 11,887.90	\$ 1,656.69	\$ 5,696.39	\$ -	\$ -	\$ -	\$ 3,584.21	\$ -	\$ 1,686.58	\$ 3,979.91	\$ 7,918.29	\$ 12,987.08	\$ 5,828.80	\$ -	\$ -	\$ 6,534.37	\$ 4,825.93	\$ 66,586.15
\$ 41,442.34	\$ 6,752.10	\$ 306.01	\$ 128.38	\$ -	\$ -	\$ -	\$ 376.36	\$ -	\$ 851.21	\$ 810.76	\$ 3,416.88	\$ 11,184.43	\$ -	\$ -	\$ -	\$ 8,259.56	\$ 9,356.65	\$ 41,442.34
\$ 4,647.59	\$ 1,654.61	\$ 199.36	\$ 31.28	\$ -	\$ -	\$ -	\$ 610.89	\$ -	\$ 618.43	\$ 423.97	\$ 901.78	\$ -	\$ -	\$ -	\$ 205.03	\$ 2.24	\$ 4,647.59	
\$ 11,714.58	\$ 2,627.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 442.81	\$ 7,969.29	\$ -	\$ -	\$ -	\$ 398.40	\$ 276.81	\$ 11,714.58	
\$ 10,636.48	\$ 3,151.28	\$ 517.74	\$ -	\$ -	\$ -	\$ -	\$ 544.66	\$ -	\$ -	\$ 791.41	\$ 4,430.82	\$ -	\$ -	\$ -	\$ 545.55	\$ 655.02	\$ 10,636.48	
\$ 13,291.56	\$ 1,066.43	\$ 456.27	\$ 163.31	\$ -	\$ -	\$ -	\$ 204.13	\$ -	\$ 1,213.59	\$ 2,791.92	\$ 3,961.98	\$ 105.88	\$ -	\$ -	\$ 2,936.38	\$ 391.67	\$ 13,291.56	
\$ 6,194.10	\$ 1,485.91	\$ 273.60	\$ -	\$ -	\$ -	\$ -	\$ 45.98	\$ -	\$ 52.01	\$ 869.47	\$ 2,776.22	\$ -	\$ -	\$ -	\$ 661.30	\$ 29.61	\$ 6,194.10	
\$ 73,546.71	\$ 13,583.79	\$ 334.15	\$ 75.62	\$ -	\$ -	\$ -	\$ 320.08	\$ -	\$ 109.04	\$ 348.22	\$ 5,719.93	\$ 5,387.03	\$ 14,714.37	\$ -	\$ -	\$ 31,740.15	\$ 1,214.33	\$ 73,546.71
\$ 28,099.33	\$ 4,652.16	\$ 986.62	\$ 42.21	\$ -	\$ -	\$ -	\$ 2,291.57	\$ -	\$ 38.69	\$ 1,004.21	\$ 4,924.33	\$ 2,816.00	\$ -	\$ -	\$ 6,854.70	\$ 4,488.84	\$ 28,099.33	
\$ 32,663.38	\$ 7,440.93	\$ 105.52	\$ 638.40	\$ -	\$ -	\$ -	\$ 2,940.53	\$ -	\$ 1,558.20	\$ 6,310.18	\$ 680.45	\$ 9,702.10	\$ -	\$ -	\$ 1,758.69	\$ 1,528.38	\$ 32,663.38	
\$ 28,055.45	\$ 6,260.10	\$ 423.84	\$ -	\$ -	\$ -	\$ -	\$ 510.02	\$ -	\$ 59.80	\$ 82.66	\$ 8,510.80	\$ 6,297.78	\$ -	\$ -	\$ 1,959.68	\$ 3,950.77	\$ 28,055.45	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 8,258.66	\$ 1,498.91	\$ 1,480.53	\$ 157.92	\$ -	\$ -	\$ -	\$ 127.42	\$ -	\$ 1,493.54	\$ 124.72	\$ 2,308.73	\$ 581.00	\$ -	\$ -	\$ 322.13	\$ 163.76	\$ 8,258.66	
\$ 19,304.75	\$ 2,166.97	\$ 1,326.64	\$ 977.60	\$ -	\$ -	\$ -	\$ 115.30	\$ -	\$ 1,156.61	\$ 621.37	\$ 1,836.75	\$ 3,114.94	\$ 4,653.35	\$ -	\$ -	\$ 2,449.15	\$ 886.07	\$ 19,304.75
\$ 19,380.93	\$ 2,200.15	\$ 831.36	\$ 1,272.29	\$ -	\$ -	\$ -	\$ 2,029.02	\$ -	\$ 1,667.24	\$ 86.68	\$ 2,145.42	\$ 6,194.89	\$ -	\$ -	\$ 2,044.03	\$ 909.85	\$ 19,380.93	
\$ 61,936.01	\$ 10,250.05	\$ 1,768.74	\$ 1,778.79	\$ -	\$ -	\$ -	\$ 2,228.51	\$ -	\$ 3,011.13	\$ 796.43	\$ 8,279.00	\$ 10,021.24	\$ 10,763.00	\$ -	\$ -	\$ 9,648.86	\$ 3,390.26	\$ 61,936.01
\$ 31,510.15	\$ 4,660.51	\$ 2,021.60	\$ 69.09	\$ -	\$ -	\$ -	\$ 401.99	\$ -	\$ 1,517.32	\$ 243.17	\$ 4,319.56	\$ 4,982.65	\$ 6,103.37	\$ -	\$ -	\$ 5,216.85	\$ 1,974.04	\$ 31,510.15
\$ 16,673.87	\$ 4,691.34	\$ 1,331.58	\$ -	\$ -	\$ -	\$ -	\$ 2,300.11	\$ -	\$ 1,836.57	\$ 2,473.47	\$ 2,047.32	\$ -	\$ -	\$ -	\$ 1,426.69	\$ 566.79	\$ 16,673.87	
\$ 33,447.76	\$ 6,976.13	\$ 161.80	\$ -	\$ -	\$ -	\$ -	\$ 1,695.38	\$ -	\$ 7,922.90	\$ 886.38	\$ 969.37	\$ 2,187.89	\$ -	\$ -	\$ 11,743.44	\$ 904.47	\$ 33,447.76	
\$ 79,625.43	\$ 17,640.73	\$ 2,630.50	\$ 2,475.98	\$ -	\$ -	\$ -	\$ 3,125.44	\$ -	\$ 3,248.55	\$ 4,615.30	\$ 13,737.52	\$ 9,574.09	\$ 1,851.41	\$ -	\$ -	\$ 13,728.54	\$ 6,997.37	\$ 79,625.43
\$ 33,200.94	\$ 7,987.39	\$ 3,757.31	\$ 3,664.35	\$ -	\$ -	\$ -	\$ 886.88	\$ -	\$ 1,589.10	\$ 930.85	\$ 3,441.11	\$ 5,371.78	\$ 2,789.08	\$ -	\$ -	\$ 2,316.50	\$ 466.59	\$ 33,200.94
\$ 4,023.00	\$ 625.40	\$ 778.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192.92	\$ 548.69	\$ 554.08	\$ 749.69	\$ -	\$ -	\$ 442.81	\$ 130.56	\$ 4,023.00	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 8,980.58	\$ 2,051.20	\$ 159.04	\$ 55.02	\$ -	\$ -	\$ -	\$ 296.97	\$ -	\$ -	\$ 1,267.01	\$ 945.29	\$ 2,358.98	\$ -	\$ -	\$ 1,311.39	\$ 535.68	\$ 8,980.58	
\$ 4,173.75	\$ 1,000.92	\$ -	\$ 877.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 433.84	\$ 1,684.22	\$ -	\$ -	\$ -	\$ 177.22	\$ -	\$ 4,173.75	
\$ 28,553.83	\$ 4,386.25	\$ 1,122.04	\$ 761.51	\$ -	\$ -	\$ -	\$ 161.80	\$ -	\$ 427.36	\$ 1,076.32	\$ 506.67	\$ 14,002.52	\$ 847.94	\$ -	\$ -	\$ 3,538.32	\$ 1,723.10	\$ 28,553.83
\$ 41,933.37	\$ 3,921.17	\$ 506.97	\$ 545.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,407.25	\$ 581.74	\$ 4,217.26	\$ 8,479.39	\$ 5,935.58	\$ -	\$ -	\$ 12,959.86	\$ 3,378.30	\$ 41,933.37
\$ 19,817.20	\$ 4,613.57	\$ 821.56	\$ 1,665.73	\$ -	\$ -	\$ -	\$ 36.43	\$ -	\$ -	\$ 3,448.29	\$ 2,433.15	\$ 1,912.72	\$ -	\$ -	\$ 2,355.39	\$ 2,530.36	\$ 19,817.20	
\$ 34,000.67	\$ 7,653.88	\$ 422.09	\$ -	\$ -	\$ -	\$ -	\$ 1,414.49	\$ -	\$ 458.52	\$ 9,461.75	\$ 1,745.23	\$ 6,490.40	\$ -	\$ -	\$ 2,645.51	\$ 3,708.80	\$ 34,000.67	
\$ 7,292.12	\$ 1,943.08	\$ 121.73	\$ 4.15	\$ -	\$ -	\$ -	\$ 34.67	\$ -	\$ 96.85	\$ 1,192.01	\$ 1,872.20	\$ 648.74	\$ -	\$ -	\$ 943.50	\$ 435.19	\$ 7,292.12	

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 8,853.44	\$ 2,786.07	\$ 381.89	\$ 450.98	\$ -	\$ 1,889.33	\$ -	\$ 458.52	\$ 76.63	\$ 898.79	\$ 1,911.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,853.44	
\$ 251,697.74	\$ 12,666.74	\$ 7,342.53	\$ 7,654.49	\$ -	\$ 2,577.32	\$ -	\$ 13,648.68	\$ 1,612.13	\$ 47,974.53	\$ 44,903.10	\$ 39,696.13	\$ -	\$ -	\$ -	\$ -	\$ 62,238.76	\$ 11,383.33	\$ 251,697.74
\$ 7,682.82	\$ 1,287.61	\$ 590.92	\$ 804.22	\$ -	\$ 780.10	\$ -	\$ -	\$ -	\$ 335.59	\$ 2,637.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 865.89	\$ 381.35	\$ 7,682.82
\$ 24,067.12	\$ 3,561.35	\$ 3,515.58	\$ 1,956.99	\$ -	\$ 624.51	\$ -	\$ 711.55	\$ 92.42	\$ 4,408.39	\$ 5,241.97	\$ 34.10	\$ -	\$ -	\$ -	\$ -	\$ 3,341.51	\$ 578.75	\$ 24,067.12
\$ 3,471.20	\$ 428.00	\$ 97.61	\$ 1.51	\$ -	\$ 315.06	\$ -	\$ 732.62	\$ 600.72	\$ 688.67	\$ 381.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 204.13	\$ 21.53	\$ 3,471.20
\$ 20,446.20	\$ 4,778.06	\$ -	\$ 67.84	\$ -	\$ -	\$ -	\$ 189.69	\$ 771.31	\$ 4,155.95	\$ 3,022.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,637.98	\$ 1,823.00	\$ 20,446.20
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 32,160.90	\$ 5,186.04	\$ 54.52	\$ 237.42	\$ -	\$ -	\$ -	\$ 38.69	\$ 758.00	\$ 211.46	\$ 7,306.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,278.34	\$ 2,089.49	\$ 32,160.90
\$ 6,266.03	\$ 1,606.15	\$ 241.19	\$ -	\$ -	\$ 134.16	\$ -	\$ 53.89	\$ 516.30	\$ 1,024.71	\$ 1,534.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 840.31	\$ 314.95	\$ 6,266.03
\$ 28,279.30	\$ 6,327.10	\$ 91.45	\$ 24.62	\$ -	\$ 47.48	\$ -	\$ -	\$ 12.31	\$ 7,118.50	\$ 3,287.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,011.73	\$ 4,359.04	\$ 28,279.30
\$ 3,663.64	\$ 494.85	\$ 94.59	\$ -	\$ -	\$ -	\$ -	\$ 240.44	\$ 390.43	\$ 775.71	\$ 757.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 603.88	\$ 305.98	\$ 3,663.64
\$ 185,476.81	\$ 41,936.36	\$ 13,146.20	\$ 10,269.49	\$ -	\$ 2,862.06	\$ -	\$ 7,457.68	\$ 4,840.58	\$ 27,935.94	\$ 21,506.26	\$ 28,241.62	\$ -	\$ -	\$ -	\$ -	\$ 21,809.84	\$ 5,470.78	\$ 185,476.81
\$ 3,577.96	\$ 648.73	\$ 217.45	\$ -	\$ -	\$ 209.16	\$ -	\$ -	\$ 395.33	\$ 681.49	\$ 934.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 327.51	\$ 163.76	\$ 3,577.96
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 61,485.03	\$ 6,220.31	\$ 115.15	\$ 653.23	\$ -	\$ 508.76	\$ -	\$ 6,647.43	\$ 445.95	\$ 2,405.64	\$ 21,217.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,668.25	\$ 602.98	\$ 61,485.03
\$ 28,486.04	\$ 6,626.48	\$ 4,003.53	\$ 1,037.63	\$ -	\$ 2,192.08	\$ -	\$ 751.21	\$ 2,104.15	\$ 904.77	\$ 2,309.03	\$ 5,458.52	\$ -	\$ -	\$ -	\$ -	\$ 3,098.64	\$ -	\$ 28,486.04
\$ 4,608.09	\$ 1,027.41	\$ 249.48	\$ 264.18	\$ -	\$ 615.04	\$ -	\$ 254.38	\$ 102.88	\$ 310.01	\$ 1,287.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 382.25	\$ 114.85	\$ 4,608.09
\$ 16,258.01	\$ 4,575.29	\$ -	\$ 177.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,505.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,258.01
\$ 30,183.35	\$ 5,637.97	\$ 1,704.85	\$ 1,378.84	\$ -	\$ -	\$ -	\$ 421.73	\$ 554.82	\$ 6,399.18	\$ 2,492.97	\$ 6,118.02	\$ -	\$ -	\$ -	\$ -	\$ 4,483.46	\$ 991.51	\$ 30,183.35
\$ 70,435.50	\$ 8,734.83	\$ 326.61	\$ 1,773.34	\$ -	\$ -	\$ -	\$ 6,325.00	\$ 1,517.92	\$ 16,755.70	\$ 6,900.76	\$ 14,446.38	\$ -	\$ -	\$ -	\$ -	\$ 9,735.60	\$ 3,919.36	\$ 70,435.50
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 34,615.97	\$ 4,598.61	\$ 478.55	\$ -	\$ -	\$ 131.60	\$ -	\$ 168.99	\$ 478.55	\$ 4,591.14	\$ 11,711.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,643.96	\$ 6,813.43	\$ 34,615.97
\$ 35,960.59	\$ 6,574.15	\$ 202.25	\$ 404.50	\$ -	\$ 376.36	\$ -	\$ -	\$ 1,294.40	\$ 1,145.24	\$ 20,997.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,838.49	\$ 127.71	\$ 35,960.59
\$ 60,496.82	\$ 11,029.49	\$ 17.59	\$ 256.77	\$ -	\$ 323.60	\$ -	\$ 576.85	\$ 2,958.12	\$ 6,768.86	\$ 9,559.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,849.44	\$ 18,156.37	\$ 60,496.82
\$ 46,234.50	\$ 9,741.59	\$ 2,609.14	\$ 507.51	\$ -	\$ 2,882.99	\$ -	\$ 371.84	\$ 1,086.62	\$ 5,114.55	\$ 15,944.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,541.78	\$ 3,433.63	\$ 46,234.50
\$ 23,761.83	\$ 3,156.68	\$ 344.45	\$ 45.22	\$ -	\$ 176.37	\$ -	\$ 642.17	\$ 1,157.72	\$ 1,925.59	\$ 1,317.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,108.99	\$ 887.42	\$ 23,761.83
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 33,781.87	\$ 6,723.38	\$ 782.37	\$ 432.64	\$ -	\$ 2,155.65	\$ -	\$ 861.51	\$ 1,110.99	\$ 5,265.30	\$ 8,239.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,030.69	\$ 2,179.52	\$ 33,781.87
\$ 25,480.66	\$ 6,249.61	\$ 1,007.48	\$ 381.89	\$ -	\$ 1,945.86	\$ -	\$ 232.40	\$ 3,385.48	\$ 2,286.60	\$ 2,673.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,756.18	\$ 4,561.23	\$ 25,480.66
\$ 25,997.43	\$ 2,084.71	\$ -	\$ 419.57	\$ -	\$ 342.94	\$ -	\$ -	\$ 46.48	\$ 7,435.55	\$ 5,000.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,469.40	\$ 1,197.88	\$ 25,997.43
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 24,693.92	\$ 10,790.81	\$ 318.32	\$ -	\$ -	\$ 161.80	\$ -	\$ 641.92	\$ 1,345.40	\$ -	\$ 8,326.56	\$ 1,067.78	\$ -	\$ -	\$ -	\$ -	\$ 1,333.67	\$ 707.66	\$ 24,693.92

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 34,864.22	\$ 4,055.76	\$ 953.82	\$ 315.85	\$ -	\$ 101.39	\$ -	\$ 1,387.21	\$ 829.99	\$ 3,462.64	\$ 7,749.90	\$ 6,247.83	\$ -	\$ -	\$ 8,623.86	\$ 1,135.97	\$ 34,864.22		
\$ 33,134.54	\$ 9,136.82	\$ 4,243.88	\$ 5,165.10	\$ -	\$ 1,017.53	\$ -	\$ 25.12	\$ 1,829.87	\$ 4,068.02	\$ 3,578.09	\$ -	\$ -	\$ -	\$ 3,220.08	\$ 850.03	\$ 33,134.54		
\$ 146,036.11	\$ 14,412.86	\$ 4,610.28	\$ 3,806.31	\$ -	\$ 766.29	\$ -	\$ 7,449.31	\$ 829.10	\$ 27,004.25	\$ 10,011.97	\$ 47,978.72	\$ -	\$ -	\$ 22,289.29	\$ 6,877.73	\$ 146,036.11		
\$ 10,230.91	\$ 2,654.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36.79	\$ 5,267.99	\$ -	\$ -	\$ -	\$ -	\$ 2,271.94	\$ 10,230.91		
\$ 30,125.51	\$ 7,523.79	\$ 977.33	\$ 688.40	\$ -	\$ 1,700.90	\$ -	\$ 413.29	\$ 1,682.06	\$ 2,241.73	\$ 5,905.67	\$ 2,863.85	\$ -	\$ -	\$ 4,197.82	\$ 1,930.67	\$ 30,125.51		
\$ 10,151.37	\$ 2,035.04	\$ 100.62	\$ 45.98	\$ -	\$ 621.45	\$ -	\$ 921.43	\$ -	\$ 1,840.34	\$ 2,935.04	\$ 13.91	\$ -	\$ -	\$ 1,397.53	\$ 240.03	\$ 10,151.37		
\$ 8,498.70	\$ 2,314.12	\$ 57.28	\$ 21.86	\$ -	\$ 316.56	\$ -	\$ 364.05	\$ 580.37	\$ 193.81	\$ 1,359.39	\$ -	\$ -	\$ -	\$ 1,381.83	\$ 1,909.43	\$ 8,498.70		
\$ 35,259.39	\$ 7,360.48	\$ 232.15	\$ 400.98	\$ -	\$ 1,664.22	\$ -	\$ 361.03	\$ 326.36	\$ 5,186.34	\$ 4,930.61	\$ 8,134.84	\$ -	\$ -	\$ 4,484.66	\$ 2,177.72	\$ 35,259.39		
\$ 8,652.16	\$ 2,379.17	\$ 878.09	\$ 95.72	\$ -	\$ 252.50	\$ -	\$ 265.31	\$ 208.78	\$ 1,814.77	\$ 1,114.43	\$ -	\$ -	\$ -	\$ 1,512.83	\$ 130.56	\$ 8,652.16		
\$ 14,049.88	\$ 3,250.87	\$ 807.24	\$ 211.80	\$ -	\$ 606.37	\$ -	\$ 345.58	\$ 520.45	\$ 1,365.68	\$ 2,398.91	\$ 1,440.60	\$ -	\$ -	\$ 2,553.24	\$ 549.14	\$ 14,049.88		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 7,134.48	\$ 2,105.04	\$ 215.19	\$ -	\$ -	\$ 417.56	\$ -	\$ 263.43	\$ 1,550.41	\$ 450.89	\$ 1,721.00	\$ -	\$ -	\$ -	\$ 136.39	\$ 274.57	\$ 7,134.48		
\$ 10,503.43	\$ 2,046.71	\$ 910.50	\$ 76.13	\$ -	\$ 1,026.57	\$ -	\$ 275.11	\$ 864.52	\$ 823.71	\$ 1,033.68	\$ 1,700.37	\$ -	\$ -	\$ 1,091.11	\$ 655.02	\$ 10,503.43		
\$ 111,385.74	\$ 23,223.08	\$ 1,326.05	\$ 1,894.11	\$ -	\$ 719.30	\$ -	\$ 1,486.09	\$ 1,125.56	\$ 19,031.53	\$ 15,082.85	\$ 28,157.87	\$ -	\$ -	\$ 13,948.08	\$ 5,391.22	\$ 111,385.74		
\$ 12,298.87	\$ 3,558.65	\$ 23.37	\$ -	\$ -	\$ 23.37	\$ -	\$ -	\$ 1,575.28	\$ 1,293.89	\$ 4,057.55	\$ -	\$ -	\$ -	\$ 453.13	\$ 1,313.63	\$ 12,298.87		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 34,697.32	\$ 3,896.92	\$ 2,290.78	\$ 1,119.82	\$ -	\$ 162.41	\$ -	\$ 3,000.54	\$ 137.29	\$ 5,145.96	\$ 8,448.89	\$ 3,931.03	\$ -	\$ -	\$ 5,805.47	\$ 758.21	\$ 34,697.32		
\$ 12,143.03	\$ 2,880.31	\$ 442.36	\$ -	\$ -	\$ -	\$ -	\$ 1,498.47	\$ 855.12	\$ 1,383.62	\$ 3,664.53	\$ -	\$ -	\$ -	\$ 509.66	\$ 908.96	\$ 12,143.03		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 9,068.12	\$ 1,167.38	\$ 19.60	\$ -	\$ -	\$ -	\$ -	\$ 27.89	\$ 41.45	\$ 150.74	\$ 4,648.86	\$ -	\$ -	\$ -	\$ 867.68	\$ 2,144.52	\$ 9,068.12		
\$ 33,479.46	\$ 11,020.22	\$ 937.13	\$ 77.88	\$ -	\$ 1,904.41	\$ -	\$ 2,153.14	\$ 5,738.35	\$ 2,057.79	\$ 5,183.35	\$ -	\$ -	\$ -	\$ 1,027.40	\$ 3,379.79	\$ 33,479.46		
\$ 8,265.54	\$ 2,180.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,435.61	\$ -	\$ -	\$ -	\$ 1,649.52	\$ -	\$ 8,265.54		
\$ 7,526.36	\$ 1,762.28	\$ 576.60	\$ -	\$ -	\$ 248.73	\$ -	\$ -	\$ 498.96	\$ 130.11	\$ 1,666.27	\$ -	\$ -	\$ -	\$ 717.83	\$ 1,925.58	\$ 7,526.36		
\$ 10,744.33	\$ 1,552.30	\$ -	\$ -	\$ -	\$ 38.94	\$ -	\$ 104.27	\$ 268.83	\$ 6,146.44	\$ 1,000.48	\$ -	\$ -	\$ -	\$ 1,493.99	\$ 139.08	\$ 10,744.33		
\$ 2,776.22	\$ 623.63	\$ 22.99	\$ -	\$ -	\$ 137.55	\$ -	\$ 285.66	\$ 232.15	\$ 212.21	\$ 118.44	\$ -	\$ -	\$ -	\$ 926.00	\$ 217.59	\$ 2,776.22		
\$ 4,680.27	\$ 530.29	\$ 30.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7.18	\$ 182.15	\$ 2,865.95	\$ -	\$ -	\$ -	\$ 1,064.64	\$ -	\$ 4,680.27		
\$ 14,978.31	\$ 3,070.09	\$ 453.74	\$ 149.99	\$ -	\$ 1,016.02	\$ -	\$ 388.17	\$ 411.91	\$ 1,263.83	\$ 1,777.98	\$ 3,714.33	\$ -	\$ -	\$ 2,157.54	\$ 574.71	\$ 14,978.31		
\$ 11,484.42	\$ 1,507.45	\$ 841.21	\$ 516.84	\$ -	\$ 88.83	\$ -	\$ 824.61	\$ 244.96	\$ 1,073.61	\$ 1,742.99	\$ 1,316.77	\$ -	\$ -	\$ 2,284.50	\$ 1,042.65	\$ 11,484.42		
\$ 6,159.45	\$ 2,109.98	\$ 557.67	\$ 149.85	\$ -	\$ -	\$ -	\$ 243.61	\$ 137.29	\$ 387.18	\$ 2,290.33	\$ -	\$ -	\$ -	\$ 201.44	\$ 82.10	\$ 6,159.45		
\$ 6,975.70	\$ 1,007.66	\$ -	\$ 8.67	\$ -	\$ -	\$ -	\$ 11.68	\$ -	\$ 20.19	\$ 917.48	\$ -	\$ -	\$ -	\$ 4,931.06	\$ 78.96	\$ 6,975.70		
\$ 11,833.47	\$ 3,668.13	\$ -	\$ 2,290.48	\$ -	\$ -	\$ -	\$ 1,773.35	\$ -	\$ -	\$ 3,337.32	\$ -	\$ -	\$ -	\$ 764.19	\$ -	\$ 11,833.47		
\$ 111,865.36	\$ 14,190.93	\$ 2,388.30	\$ 1,371.78	\$ -	\$ 2,546.58	\$ -	\$ 1,508.96	\$ 207.53	\$ 22,094.58	\$ 18,696.54	\$ 22,915.30	\$ -	\$ -	\$ 18,472.52	\$ 7,472.34	\$ 111,865.36		
\$ 47,631.94	\$ 11,796.39	\$ 832.86	\$ 1,947.12	\$ -	\$ 1,865.47	\$ -	\$ 203.51	\$ 1,310.22	\$ 4,105.10	\$ 5,856.31	\$ 10,036.19	\$ -	\$ -	\$ 5,292.52	\$ 4,386.25	\$ 47,631.94		
\$ 45,938.89	\$ 11,676.45	\$ 1,016.52	\$ 814.27	\$ -	\$ 1,693.62	\$ -	\$ 974.31	\$ -	\$ 5,523.12	\$ 12,235.45	\$ 1,517.92	\$ -	\$ -	\$ 6,745.83	\$ 3,741.40	\$ 45,938.89		
\$ 31,493.10	\$ 8,675.31	\$ 479.87	\$ 263.80	\$ -	\$ 1,025.06	\$ -	\$ 106.78	\$ 2.51	\$ 3,451.58	\$ 2,358.38	\$ 10,926.01	\$ -	\$ -	\$ 3,343.90	\$ 859.90	\$ 31,493.10		

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																	Total Payment
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							\$ 17,499,999.91		
	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			
\$ 46,324.38	\$ 9,166.13	\$ 606.75	\$ 2,108.67	\$ -	\$ 2,798.07	\$ -	\$ 907.48	\$ -	\$ 9,274.99	\$ 15,017.95	\$ -	\$ -	\$ -	\$ 3,975.89	\$ 2,468.45	\$ 46,324.38		
\$ 15,419.97	\$ 4,944.96	\$ 285.66	\$ 383.65	\$ -	\$ 791.41	\$ -	\$ 91.20	\$ 16.58	\$ 268.29	\$ 1,467.07	\$ 4,688.34	\$ -	\$ -	\$ 1,338.76	\$ 1,144.05	\$ 15,419.97		
\$ 49,079.74	\$ 14,519.67	\$ 886.38	\$ 840.65	\$ -	\$ 3,816.36	\$ -	\$ 2,113.94	\$ 357.01	\$ 3,605.31	\$ 8,940.00	\$ 8,159.06	\$ -	\$ -	\$ 4,490.94	\$ 1,350.42	\$ 49,079.74		
\$ 9,255.51	\$ 2,181.32	\$ 11.68	\$ 189.18	\$ -	\$ 275.86	\$ -	\$ 3.39	\$ 137.18	\$ 751.48	\$ 1,751.96	\$ 1,327.54	\$ -	\$ -	\$ 1,850.21	\$ 775.71	\$ 9,255.51		
\$ 6,471.24	\$ 1,558.59	\$ 626.72	\$ 369.32	\$ -	\$ 1,039.76	\$ -	\$ 580.37	\$ 132.66	\$ 666.24	\$ 1,271.91	\$ -	\$ -	\$ -	\$ 4.94	\$ 220.73	\$ 6,471.24		
\$ 8,352.59	\$ 1,891.04	\$ 131.52	\$ -	\$ -	\$ 120.97	\$ -	\$ -	\$ 59.92	\$ 474.22	\$ 3,752.92	\$ -	\$ -	\$ -	\$ 642.46	\$ 1,279.54	\$ 8,352.59		
\$ 1,483.52	\$ 708.86	\$ 228.81	\$ 545.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,483.52		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 4,687.86	\$ 1,112.21	\$ 92.33	\$ 11.68	\$ -	\$ 255.51	\$ -	\$ 12.81	\$ 301.49	\$ 562.60	\$ 1,611.98	\$ -	\$ -	\$ -	\$ 420.83	\$ 306.42	\$ 4,687.86		
\$ 16,537.60	\$ 4,215.47	\$ 1,144.15	\$ 223.10	\$ -	\$ 422.84	\$ -	\$ 218.58	\$ 1,300.17	\$ 1,136.87	\$ 1,642.94	\$ -	\$ -	\$ -	\$ 5,228.51	\$ 1,004.97	\$ 16,537.60		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 16,997.37	\$ 4,158.94	\$ 1,362.98	\$ 37.69	\$ -	\$ 553.99	\$ -	\$ 1,375.55	\$ 5,708.20	\$ 288.63	\$ 1,615.12	\$ -	\$ -	\$ -	\$ 320.03	\$ 1,576.24	\$ 16,997.37		
\$ 3,086.14	\$ 668.92	\$ -	\$ -	\$ -	\$ 16.96	\$ -	\$ -	\$ -	\$ 135.94	\$ 163.76	\$ -	\$ -	\$ -	\$ 1,880.72	\$ 219.84	\$ 3,086.14		
\$ 21,610.77	\$ 1,485.91	\$ 164.31	\$ -	\$ -	\$ 193.71	\$ -	\$ 147.73	\$ 113.81	\$ 2,603.94	\$ 2,058.38	\$ -	\$ -	\$ -	\$ 14,477.78	\$ 365.20	\$ 21,610.77		
\$ 6,038.37	\$ 980.75	\$ 69.34	\$ -	\$ -	\$ 91.95	\$ -	\$ 109.29	\$ -	\$ 1,962.37	\$ 479.15	\$ -	\$ -	\$ -	\$ 1,145.84	\$ 1,199.68	\$ 6,038.37		
\$ 16,918.34	\$ 3,578.84	\$ 26.00	\$ 6.41	\$ -	\$ 26.00	\$ -	\$ 103.64	\$ 33.92	\$ 8,697.44	\$ 2,201.95	\$ -	\$ -	\$ -	\$ 857.36	\$ 1,412.78	\$ 16,918.34		
\$ 30,093.15	\$ 6,266.67	\$ 599.21	\$ 565.29	\$ -	\$ 1,303.19	\$ -	\$ 3,521.40	\$ 2,392.32	\$ 2,306.04	\$ 7,061.68	\$ -	\$ -	\$ -	\$ 3,897.83	\$ 2,179.52	\$ 30,093.15		
\$ 51,581.60	\$ 12,141.25	\$ 738.65	\$ -	\$ -	\$ 1,959.18	\$ -	\$ 1,712.96	\$ 9,308.74	\$ 6,289.41	\$ 10,118.74	\$ -	\$ -	\$ -	\$ 6,201.47	\$ 3,111.20	\$ 51,581.60		
\$ 21,920.19	\$ 5,232.10	\$ 1,475.79	\$ 251.74	\$ -	\$ 997.18	\$ -	\$ 3,259.10	\$ 609.76	\$ 1,877.13	\$ 4,322.25	\$ -	\$ -	\$ -	\$ 3,047.20	\$ 847.94	\$ 21,920.19		
\$ 41,899.99	\$ 10,513.25	\$ 1,604.18	\$ 1,937.07	\$ -	\$ 1,869.24	\$ -	\$ 2,327.75	\$ 2,470.96	\$ 3,826.94	\$ 9,267.51	\$ -	\$ -	\$ -	\$ 5,661.90	\$ 2,421.19	\$ 41,899.99		
\$ 18,292.74	\$ 5,662.80	\$ 275.11	\$ 1,787.08	\$ -	\$ 982.10	\$ -	\$ 945.92	\$ 642.17	\$ 1,554.11	\$ 3,747.09	\$ -	\$ -	\$ -	\$ 1,441.05	\$ 1,255.31	\$ 18,292.74		
\$ 56,196.40	\$ 17,722.97	\$ 255.43	\$ 10,503.98	\$ -	\$ 43.97	\$ -	\$ 701.38	\$ 1,593.29	\$ 4,208.29	\$ 4,637.50	\$ -	\$ -	\$ -	\$ 12,134.96	\$ 4,394.63	\$ 56,196.40		
\$ 38,277.63	\$ 8,397.13	\$ 157.03	\$ -	\$ -	\$ 1,114.26	\$ -	\$ 1,731.05	\$ 5,253.46	\$ 6,159.90	\$ 5,301.49	\$ -	\$ -	\$ -	\$ 2,319.50	\$ 7,843.81	\$ 38,277.63		
\$ 30,388.41	\$ 6,633.97	\$ 611.77	\$ 677.10	\$ -	\$ 1,043.91	\$ -	\$ 900.70	\$ 1,437.10	\$ 3,767.12	\$ 9,847.76	\$ -	\$ -	\$ -	\$ 5,389.72	\$ 79.26	\$ 30,388.41		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 14,037.99	\$ 3,825.45	\$ 778.85	\$ -	\$ -	\$ 46.48	\$ -	\$ 2.51	\$ 1,826.52	\$ 4,004.91	\$ 1,594.19	\$ -	\$ -	\$ -	\$ 695.40	\$ 1,263.68	\$ 14,037.99		
\$ 15,334.19	\$ 2,316.80	\$ 265.31	\$ 197.48	\$ -	\$ 143.21	\$ -	\$ 129.64	\$ 105.52	\$ 3,309.21	\$ 1,694.08	\$ -	\$ -	\$ -	\$ 7,140.64	\$ 32.30	\$ 15,334.19		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 3,620.03	\$ 301.93	\$ -	\$ 24.12	\$ -	\$ -	\$ -	\$ 248.73	\$ 252.87	\$ 752.83	\$ 672.07	\$ -	\$ -	\$ -	\$ 1,323.06	\$ 44.42	\$ 3,620.03		
\$ 28,771.32	\$ 2,594.06	\$ 730.69	\$ 113.06	\$ -	\$ 79.56	\$ -	\$ 1,524.20	\$ 383.14	\$ 5,684.34	\$ 381.05	\$ -	\$ -	\$ -	\$ 16,577.74	\$ 703.48	\$ 28,771.32		
\$ 20,041.16	\$ 2,534.84	\$ 943.66	\$ 275.11	\$ -	\$ 918.04	\$ -	\$ 1,166.01	\$ 771.06	\$ 3,636.72	\$ 3,731.83	\$ -	\$ -	\$ -	\$ 4,988.04	\$ 1,075.85	\$ 20,041.16		
\$ 7,312.59	\$ 2,485.04	\$ 13.94	\$ 90.07	\$ -	\$ 153.01	\$ -	\$ 116.83	\$ -	\$ 1,613.33	\$ 2,154.39	\$ -	\$ -	\$ -	\$ 685.98	\$ -	\$ 7,312.59		
\$ 15,575.11	\$ 4,537.30	\$ -	\$ -	\$ -	\$ 280.13	\$ -	\$ 2,624.22	\$ 819.05	\$ 3,843.39	\$ 2,460.07	\$ -	\$ -	\$ -	\$ 940.66	\$ 70.29	\$ 15,575.11		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 59,097.94	\$ 8,196.76	\$ 3,125.44	\$ 949.69	\$ -	\$ 233.65	\$ -	\$ 336.66	\$ 8,720.59	\$ 14,440.39	\$ 10,188.73	\$ -	\$ -	\$ -	\$ 5,660.41	\$ 7,245.62	\$ 59,097.94		

Adjusted Quarterly Incentive Payment	Calculated Payment by Payer and Plan																Total Payment	
	FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)									
	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			
\$ 17,499,999.91																		\$ 17,499,999.91
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 54,562.58	\$ 14,301.92	\$ 3,418.89	\$ 1,554.68	\$ -	\$ 161.80	\$ -	\$ 5,167.03	\$ 330.63	\$ 8,498.24	\$ 14,963.51	\$ -	\$ -	\$ -	\$ 5,548.25	\$ 617.63	\$ -	\$ 54,562.58	
\$ 30,726.93	\$ 5,232.70	\$ -	\$ -	\$ -	\$ 458.52	\$ -	\$ -	\$ 982.35	\$ 3,116.59	\$ 7,426.57	\$ -	\$ -	\$ -	\$ 3,532.33	\$ 9,977.87	\$ -	\$ 30,726.93	
\$ 17,097.15	\$ 2,574.33	\$ 275.11	\$ 10.55	\$ -	\$ -	\$ -	\$ 392.69	\$ 550.22	\$ -	\$ 5,065.20	\$ -	\$ -	\$ -	\$ 2,034.16	\$ 6,194.89	\$ -	\$ 17,097.15	
\$ 32,954.67	\$ 6,903.16	\$ 609.26	\$ 115.57	\$ -	\$ 445.95	\$ -	\$ 1,165.76	\$ 3,370.40	\$ 12,690.68	\$ 5,148.95	\$ -	\$ -	\$ -	\$ 2,379.32	\$ 125.62	\$ -	\$ 32,954.67	
\$ 11,614.67	\$ 1,520.00	\$ -	\$ 76.88	\$ -	\$ 584.89	\$ -	\$ 508.01	\$ 2,164.70	\$ 1,679.73	\$ 507.87	\$ -	\$ -	\$ -	\$ 1,954.30	\$ 2,618.29	\$ -	\$ 11,614.67	
\$ 40,792.69	\$ 11,346.24	\$ 222.35	\$ 128.89	\$ -	\$ 872.06	\$ -	\$ 501.98	\$ 186.92	\$ 2,850.69	\$ 5,894.30	\$ 8,478.50	\$ -	\$ -	\$ 7,585.69	\$ 2,725.07	\$ -	\$ 40,792.69	
\$ 130,681.91	\$ 13,893.66	\$ 768.55	\$ 706.99	\$ -	\$ 256.77	\$ -	\$ 1,056.97	\$ 437.91	\$ 12,386.20	\$ 20,963.99	\$ 51,039.67	\$ -	\$ -	\$ 21,721.90	\$ 7,449.30	\$ -	\$ 130,681.91	
\$ 18,519.83	\$ 5,816.23	\$ 3,506.83	\$ 1,797.38	\$ -	\$ 2,034.80	\$ -	\$ -	\$ 645.44	\$ 1,396.48	\$ 3,109.11	\$ -	\$ -	\$ -	\$ 96.31	\$ 117.25	\$ -	\$ 18,519.83	
\$ 112,110.46	\$ 8,162.34	\$ 333.49	\$ 360.41	\$ -	\$ 79.26	\$ -	\$ 52.34	\$ -	\$ 14,721.55	\$ 11,395.59	\$ 44,363.54	\$ -	\$ -	\$ 26,941.15	\$ 5,700.79	\$ -	\$ 112,110.46	
\$ 34,512.96	\$ 8,080.10	\$ 76.63	\$ 615.54	\$ -	\$ 732.37	\$ -	\$ 673.33	\$ 562.78	\$ 4,685.35	\$ 6,642.94	\$ 7,254.59	\$ -	\$ -	\$ 4,321.95	\$ 867.38	\$ -	\$ 34,512.96	
\$ 31,749.37	\$ 6,760.48	\$ 1,373.54	\$ 223.35	\$ -	\$ 459.02	\$ -	\$ 726.34	\$ 181.15	\$ 6,745.83	\$ 8,517.08	\$ -	\$ -	\$ -	\$ 3,144.70	\$ 3,617.88	\$ -	\$ 31,749.37	
\$ 37,989.36	\$ 5,973.27	\$ 2,944.05	\$ 63.31	\$ -	\$ 485.40	\$ -	\$ 1,646.13	\$ 699.96	\$ 5,058.32	\$ 9,760.72	\$ -	\$ -	\$ -	\$ 4,982.95	\$ 6,375.25	\$ -	\$ 37,989.36	
\$ 69,907.12	\$ 9,789.43	\$ 616.80	\$ 458.52	\$ -	\$ 494.95	\$ -	\$ 1,450.92	\$ 52.76	\$ 9,158.34	\$ 10,592.51	\$ 21,367.48	\$ -	\$ -	\$ 10,495.31	\$ 5,430.10	\$ -	\$ 69,907.12	
\$ 15,080.78	\$ 3,006.82	\$ 543.06	\$ 412.29	\$ -	\$ 610.52	\$ -	\$ 221.59	\$ 117.96	\$ 2,424.03	\$ 4,931.51	\$ 520.43	\$ -	\$ -	\$ 1,661.33	\$ 631.24	\$ -	\$ 15,080.78	
\$ 102,695.98	\$ 17,117.91	\$ 1,079.84	\$ 307.77	\$ -	\$ 161.80	\$ -	\$ 2,576.48	\$ 408.02	\$ 8,211.40	\$ 11,846.03	\$ 40,114.86	\$ -	\$ -	\$ 17,626.67	\$ 3,245.20	\$ -	\$ 102,695.98	
\$ 77,059.96	\$ 10,748.04	\$ 920.80	\$ 1,406.95	\$ -	\$ 1,672.01	\$ -	\$ 722.32	\$ 574.09	\$ 11,776.94	\$ 11,211.64	\$ 16,547.53	\$ -	\$ -	\$ 12,316.81	\$ 9,162.83	\$ -	\$ 77,059.96	
\$ 19,242.09	\$ 5,866.80	\$ 317.82	\$ 1,424.54	\$ -	\$ 1,607.94	\$ -	\$ 1,223.54	\$ 601.72	\$ 1,607.94	\$ 4,045.28	\$ 1,695.88	\$ 1,570.26	\$ -	\$ 524.91	\$ 363.40	\$ -	\$ 19,242.09	
\$ 51,137.84	\$ 8,795.25	\$ 681.37	\$ 1,233.85	\$ -	\$ 1,057.47	\$ -	\$ 415.30	\$ 162.05	\$ 6,341.15	\$ 6,514.33	\$ 13,468.33	\$ -	\$ -	\$ 9,595.62	\$ 2,873.12	\$ -	\$ 51,137.84	
\$ 61,697.29	\$ 6,499.97	\$ 1,208.22	\$ 656.49	\$ -	\$ 830.60	\$ -	\$ 924.07	\$ 325.61	\$ 6,408.45	\$ 6,906.44	\$ 24,852.25	\$ -	\$ -	\$ 8,703.72	\$ 4,381.47	\$ -	\$ 61,697.29	
\$ 44,044.70	\$ 8,093.56	\$ 1,067.78	\$ 591.67	\$ -	\$ 1,773.76	\$ -	\$ 54.02	\$ 1,091.64	\$ 7,866.25	\$ 10,223.13	\$ 89.73	\$ -	\$ -	\$ 9,991.33	\$ 3,201.83	\$ -	\$ 44,044.70	
\$ 86,860.70	\$ 17,580.91	\$ 1,769.16	\$ 536.88	\$ -	\$ 1,350.42	\$ -	\$ 2,458.58	\$ 288.63	\$ 9,411.08	\$ 9,545.67	\$ 21,077.35	\$ -	\$ -	\$ 16,076.45	\$ 6,765.57	\$ -	\$ 86,860.70	
\$ 6,845.73	\$ 2,205.09	\$ 9.04	\$ 104.77	\$ -	\$ 159.79	\$ -	\$ 320.71	\$ -	\$ 80.31	\$ 511.46	\$ 141.77	\$ -	\$ -	\$ 3,284.08	\$ 28.71	\$ -	\$ 6,845.73	
\$ 17,436.09	\$ 4,305.49	\$ 861.76	\$ 4,460.79	\$ -	\$ 3,580.19	\$ -	\$ 792.67	\$ 38.94	\$ 529.40	\$ 1,537.36	\$ -	\$ -	\$ -	\$ 1,329.49	\$ -	\$ -	\$ 17,436.09	
\$ 5,322.04	\$ 1,284.01	\$ 22.99	\$ -	\$ -	\$ 55.78	\$ -	\$ -	\$ 89.69	\$ 308.22	\$ 497.55	\$ -	\$ -	\$ -	\$ 2,890.62	\$ 173.18	\$ -	\$ 5,322.04	
\$ 41,313.79	\$ 10,838.97	\$ -	\$ -	\$ -	\$ 735.13	\$ -	\$ -	\$ 2,907.11	\$ 3,521.57	\$ 2,347.01	\$ -	\$ -	\$ -	\$ 11,240.96	\$ 9,723.04	\$ -	\$ 41,313.79	
\$ 10,847.00	\$ 2,831.84	\$ 49.37	\$ 293.20	\$ -	\$ 280.01	\$ -	\$ 238.93	\$ -	\$ 2,834.99	\$ 3,141.86	\$ 83.90	\$ -	\$ -	\$ 523.12	\$ 569.78	\$ -	\$ 10,847.00	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 55,376.16	\$ 13,576.00	\$ 1,626.79	\$ 4,969.55	\$ -	\$ 1,693.37	\$ -	\$ 645.69	\$ -	\$ 7,303.94	\$ 18,832.63	\$ -	\$ -	\$ -	\$ 5,136.99	\$ 1,591.20	\$ -	\$ 55,376.16	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 19,248.89	\$ 3,293.05	\$ 538.16	\$ -	\$ -	\$ 268.33	\$ -	\$ 551.73	\$ 2,739.03	\$ 3,103.73	\$ 5,211.46	\$ -	\$ -	\$ -	\$ 1,244.54	\$ 2,298.86	\$ -	\$ 19,248.89	
\$ 35,184.25	\$ 2,732.25	\$ 1,436.26	\$ -	\$ -	\$ 196.81	\$ -	\$ 1,783.81	\$ 343.36	\$ 584.14	\$ 2,625.47	\$ -	\$ -	\$ -	\$ 25,011.07	\$ 471.08	\$ -	\$ 35,184.25	
\$ 19,293.57	\$ 3,424.06	\$ 1,287.36	\$ 36.93	\$ -	\$ 596.20	\$ -	\$ 501.98	\$ 3,348.04	\$ 5,853.02	\$ 2,319.50	\$ -	\$ -	\$ -	\$ 1,459.89	\$ 466.59	\$ -	\$ 19,293.57	

\$ 17,499,999.91		Calculated Payment by Payer and Plan																\$ 17,499,999.91															
		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																
\$	11,097.58	\$	2,807.17	\$	957.23	\$	249.11	\$	-	\$	602.23	\$	-	\$	246.47	\$	41.83	\$	826.40	\$	3,853.86	\$	-	\$	-	\$	963.24	\$	550.04	\$	11,097.58		
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
\$	13,190.90	\$	1,820.13	\$	145.47	\$	503.49	\$	-	\$	313.93	\$	-	\$	206.90	\$	34.67	\$	3,911.29	\$	4,350.96	\$	885.18	\$	-	\$	-	\$	891.46	\$	127.42	\$	13,190.90
\$	30,489.93	\$	2,432.55	\$	1,858.29	\$	1,323.50	\$	-	\$	137.29	\$	-	\$	2,902.73	\$	-	\$	5,114.56	\$	10,852.73	\$	-	\$	-	\$	-	\$	5,539.87	\$	328.41	\$	30,489.93
\$	3,869.00	\$	2,335.96	\$	268.83	\$	46.48	\$	-	\$	115.57	\$	-	\$	-	\$	-	\$	-	\$	936.17	\$	28.41	\$	-	\$	-	\$	-	\$	137.58	\$	3,869.00
\$	52,827.84	\$	7,382.32	\$	371.08	\$	31.66	\$	-	\$	481.88	\$	-	\$	302.49	\$	416.81	\$	1,402.76	\$	5,305.38	\$	-	\$	-	\$	-	\$	3,410.60	\$	33,722.86	\$	52,827.84
\$	4,425.78	\$	684.63	\$	-	\$	-	\$	-	\$	14.70	\$	-	\$	-	\$	-	\$	616.44	\$	2,250.85	\$	-	\$	-	\$	-	\$	858.26	\$	0.90	\$	4,425.78
\$	30,067.18	\$	5,666.37	\$	99.24	\$	84.17	\$	-	\$	130.65	\$	-	\$	458.52	\$	229.89	\$	2,343.42	\$	18,876.00	\$	-	\$	-	\$	-	\$	1,319.02	\$	859.90	\$	30,067.18
\$	4,489.40	\$	357.12	\$	51.25	\$	-	\$	-	\$	-	\$	-	\$	303.00	\$	355.76	\$	879.35	\$	1,352.22	\$	-	\$	-	\$	-	\$	860.50	\$	330.20	\$	4,489.40
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
\$	22,803.20	\$	4,848.96	\$	-	\$	-	\$	-	\$	290.94	\$	-	\$	36.93	\$	-	\$	12,512.71	\$	4,034.22	\$	-	\$	-	\$	-	\$	1,017.53	\$	61.91	\$	22,803.20
\$	50,206.72	\$	3,810.50	\$	696.44	\$	35.17	\$	-	\$	641.92	\$	-	\$	427.36	\$	-	\$	15,702.58	\$	4,763.12	\$	6,195.19	\$	-	\$	-	\$	17,170.25	\$	764.19	\$	50,206.72
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
\$	1,262.15	\$	512.95	\$	-	\$	641.92	\$	-	\$	-	\$	-	\$	-	\$	107.28	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,262.15
\$	17,499,999.91	\$	3,221,700.81	\$	536,238.74	\$	420,152.76	\$	-	\$	451,869.58	\$	-	\$	529,815.81	\$	521,449.90	\$	2,453,697.57	\$	3,513,741.14	\$	1,595,353.51	\$	-	\$	-	\$	2,927,001.78	\$	1,328,978.31	\$	17,499,999.91

\$ 17,499,999.91	Calculated Payment by Payer and Plan															
	FFS Days	MMAI Plans						Managed Care Plans (Non-MMAI)						\$ 17,499,999.91		
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