

Illinois Department of Healthcare and Family Services

October 1, 2022 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/> Provider Information File Published July 2022

Medicaid Resident Days per Annum Period: 1/1/2021 - 12/31/2021

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
7/1/22 Payment					
Quality Tier	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
5	\$8.37	1,264,552	\$10,654,975	\$8.43	100.00%
4	\$5.98	593,047	\$3,569,246	\$6.02	100.00%
3	\$3.59	608,360	\$2,196,846	\$3.61	100.00%
2	\$1.79	597,565	\$1,078,933	\$1.81	100.00%
1	\$0.00	276,419	\$0	\$0.00	
0	\$0.00	244	\$0	\$0.00	

											Quarterly Quality Incentive Pool		Total Payments	
											\$ 17,500,000		\$ 17,500,000	
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		Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	% of Total Quality Weighted Medicaid Days	Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
						Medicaid MMAI Days (estimated)	Medicaid Days (Non-MMAI)							
ABBINGTON REHAB NURSING CENTER	6000020	146065	3	1.50	1,877	10,607	4,103	16,587	4,147	6,220	0.08557%	\$ 14,973.91	100.00%	\$ 14,973.91
ABBINGTON OF GLENVIEW NURSING & ACCOLADE HC OF PAXTON ON PELLIS	6012595	145683	3	1.50	3,863	5,403	1,252	10,518	2,630	3,944	0.05426%	\$ 9,495.77	100.00%	\$ 9,495.77
ACCOLADE HEALTHCARE DANVILLE	6011571	145603	3	1.50	6,646	12,012	5,534	24,192	6,048	9,072	0.12480%	\$ 21,839.83	100.00%	\$ 21,839.83
ACCOLADE HEALTHCARE OF PONTIAC	6000210	145243	3	1.50	2,079	12,228	1,265	15,572	3,893	5,840	0.08033%	\$ 14,058.03	100.00%	\$ 14,058.03
ACCOLADE PAXTON SENIOR LIVING	6004642	146010	1	0.00	3,106	15,726	837	19,669	4,917	0	0.00000%	\$ -	0.00%	\$ -
ADDOLORATA VILLA	6004675	145449	3	1.50	3,948	5,482	2,838	12,268	3,067	4,601	0.06329%	\$ 11,075.55	100.00%	\$ 11,075.55
AHVA CARE OF WINFIELD	6000046	145724	5	3.50	2,983	4,171	4,175	11,329	2,832	9,913	0.13636%	\$ 23,863.80	100.00%	\$ 23,863.80
ALDEN COURTS OF SHOREWOOD, INC	6005334	146168	3	1.50	4,370	18,634	12,791	35,795	8,949	13,423	0.18465%	\$ 32,314.50	100.00%	\$ 32,314.50
ALDEN COURTS OF WATERFORD, LLC	6016869	146183	5	3.50	767	2,084	1,363	4,214	1,054	3,688	0.05073%	\$ 8,877.35	100.00%	\$ 8,877.35
ALDEN DEBES REHABILITATION AND	6015507	146182	3	1.50	2,820	3,056	1,683	7,559	1,890	2,835	0.03900%	\$ 6,824.39	100.00%	\$ 6,824.39
ALDEN DES PLAINES REHAB HHC	6000103	145142	5	3.50	3,829	36,238	517	40,584	10,146	35,511	0.48850%	\$ 85,488.23	100.00%	\$ 85,488.23
ALDEN ESTATES CTS OF HUNTLEY	6014757	145998	5	3.50	3,319	9,616	2,700	15,635	3,909	13,680	0.18820%	\$ 32,934.19	100.00%	\$ 32,934.19
ALDEN ESTATES OF BARRINGTON	6016950	146186	4	2.50	2,253	4,795	1,323	8,371	2,093	5,232	0.07197%	\$ 12,595.20	100.00%	\$ 12,595.20
ALDEN ESTATES OF EVANSTON	6003735	145557	5	3.50	7,078	19,448	3,209	29,735	7,434	26,018	0.35792%	\$ 62,635.53	100.00%	\$ 62,635.53
ALDEN ESTATES OF NORTHMOOR	6013429	145907	5	3.50	2,335	3,137	2,014	7,486	1,872	6,551	0.09011%	\$ 15,769.73	100.00%	\$ 15,769.73
ALDEN ESTATES OF ORLAND PARK	6007033	145582	4	2.50	7,532	13,092	9,265	29,889	7,472	18,681	0.25698%	\$ 44,971.98	100.00%	\$ 44,971.98
ALDEN ESTATES OF SHOREWOOD	6014500	145888	5	3.50	9,271	29,325	9,012	47,608	11,902	41,657	0.57306%	\$ 100,285.69	100.00%	\$ 100,285.69
ALDEN ESTATES OF SKOKIE	6014922	145963	5	3.50	6,117	22,079	3,951	32,147	8,037	28,129	0.38696%	\$ 67,717.53	100.00%	\$ 67,717.53
ALDEN LAKELAND REHAB AND HCC	6016695	146153	5	3.50	2,266	3,030	2,588	7,884	1,971	6,899	0.09490%	\$ 16,607.51	100.00%	\$ 16,607.51
ALDEN LINCOLN PARK REHAB	6006886	145869	5	3.50	129	1,283	386	1,798	450	1,573	0.02164%	\$ 3,787.44	100.00%	\$ 3,787.44
ALDEN LONG GROVE REHAB	6005193	145450	4	2.50	4,777	36,767	3,155	44,699	11,175	27,937	0.38432%	\$ 67,255.21	100.00%	\$ 67,255.21
ALDEN NORTH SHORE REHAB AND HC	6009849	145126	5	3.50	5,747	10,871	3,174	19,792	4,948	17,318	0.23824%	\$ 41,692.06	100.00%	\$ 41,692.06
ALDEN OF WATERFORD	6005714	145872	5	3.50	9,753	25,048	7,746	42,547	10,637	37,229	0.51214%	\$ 89,625.09	100.00%	\$ 89,625.09
ALDEN PARK STRATHMOOR	6014765	145984	5	3.50	2,371	2,438	1,391	6,200	1,550	5,425	0.07463%	\$ 13,060.13	100.00%	\$ 13,060.13
ALDEN POPLAR CR REHAB AND HCC	6014773	146008	4	2.50	1,735	4,915	2,349	8,999	2,250	5,625	0.07738%	\$ 13,540.83	100.00%	\$ 13,540.83
ALDEN TERRACE OF MCHENRY REHAB	6007165	145259	5	3.50	5,891	33,249	248	39,388	9,847	34,464	0.47411%	\$ 82,969.31	100.00%	\$ 82,969.31
ALDEN TOWN MANOR REHAB AND HCC	6001366	145403	5	3.50	7,172	29,983	5,768	42,923	10,731	37,558	0.51666%	\$ 90,416.11	100.00%	\$ 90,416.11
ALDEN VALLEY RIDGE REHAB HCC	6008304	145453	5	3.50	7,117	34,859	795	42,771	10,693	37,425	0.51484%	\$ 90,096.94	100.00%	\$ 90,096.94
ALEDO REHAB HEALTH CARE CTR	6013353	145736	5	3.50	8,304	41,121	1,362	50,787	12,697	44,438	0.61132%	\$ 106,980.65	100.00%	\$ 106,980.65
ALL AMERICAN NURSING HOME	6000459	145379	5	3.50	7,960	27,408	6,242	41,610	10,403	36,409	0.50086%	\$ 87,650.40	100.00%	\$ 87,650.40
ALLURE OF GALESBURG	6003529	145886	2	0.75	1,550	6,874	56	8,480	2,120	1,590	0.02187%	\$ 3,827.89	100.00%	\$ 3,827.89
ALLURE OF LAKE STOREY	6004014	146052	1	0.00	1,430	6,626	0	8,056	2,014	0	0.00000%	\$ -	0.00%	\$ -
ALLURE OF MCHENRY REHAB	6000087	14A057	5	3.50	3,491	39,919	2,208	45,618	11,404	39,915	0.54910%	\$ 96,092.04	100.00%	\$ 96,092.04
ALLURE OF Moline	6000434	145987	5	3.50	2,031	23,377	716	26,124	6,531	22,858	0.31445%	\$ 55,028.81	100.00%	\$ 55,028.81
ALLURE OF MT CARROLL, LLC	6003495	145789	3	1.50	2,321	5,750	77	8,148	2,037	3,056	0.04203%	\$ 7,356.05	100.00%	\$ 7,356.05
ALLURE OF PROPHETSTOWN, LLC	6010466	145619	3	1.50	1,825	10,990	3,822	16,637	4,159	6,239	0.08583%	\$ 15,019.45	100.00%	\$ 15,019.45
ALLURE OF STOCKTON	6002646	146041	3	1.50	4,254	21,566	1,172	26,992	6,748	10,122	0.13924%	\$ 24,367.67	100.00%	\$ 24,367.67
ALPINE FIRESIDE HEALTH CENTER	6001515	145770	4	2.50	819	4,637	178	5,634	1,409	3,521	0.04844%	\$ 8,477.17	100.00%	\$ 8,477.17

WATERFRONT TERRACE	6009757	145939	5	3.50	6,003	21,224	3,772	30,999	7,750	27,124	0.37313%	\$	65,297.69	100.00%	\$	65,297.69
WATSEKA REHAB HEALTH CC	6009765	145389	1	0.00	2,906	14,453	26	17,385	4,346	0	0.00000%	\$	-	0.00%	\$	-
WAUCONDA CARE	6009435	145887	5	3.50	3,036	10,875	2,612	16,523	4,131	14,457	0.19888%	\$	34,804.32	100.00%	\$	34,804.32
WENTWORTH REHAB AND HCC	6009856	145429	5	3.50	4,675	45,543	3,317	53,535	13,384	46,843	0.64440%	\$	112,770.00	100.00%	\$	112,770.00
WESLEY PLACE	6006100	145591	4	2.50	2,481	3,519	2,747	8,747	2,187	5,467	0.07520%	\$	13,160.64	100.00%	\$	13,160.64
WESLEY VILLAGE	6009864	146047	4	2.50	2,247	6,385	0	8,632	2,158	5,395	0.07422%	\$	12,987.91	100.00%	\$	12,987.91
WEST CHICAGO TERRACE	6009872	145392	5	3.50	2,260	18,281	8,042	28,583	7,146	25,010	0.34406%	\$	60,209.64	100.00%	\$	60,209.64
WESTMINSTER PLACE	6007603	145026	4	2.50	457	1,643	147	2,247	562	1,404	0.01932%	\$	3,380.89	100.00%	\$	3,380.89
WESTMONT MANOR HLTH AND REHAB	6000335	145338	1	0.00	3,017	8,339	3,607	14,963	3,741	0	0.00000%	\$	-	0.00%	\$	-
WESTSIDE REHAB CARE CENTER	6000194	145664	2	0.75	1,995	13,630	139	15,764	3,941	2,956	0.04066%	\$	7,115.86	100.00%	\$	7,115.86
WESTWOOD MANOR	6009955	146149	2	0.75	2,931	21,878	1,305	26,114	6,528	4,896	0.06736%	\$	11,787.30	100.00%	\$	11,787.30
WHEATON VILLAGE NURSING REHAB	6009963	145715	4	2.50	3,555	20,873	8,601	33,029	8,257	20,643	0.28398%	\$	49,695.84	100.00%	\$	49,695.84
WHITE HALL NURSING AND REHAB	6006597	145519	5	3.50	3,029	19,797	214	23,040	5,760	20,160	0.27733%	\$	48,533.54	100.00%	\$	48,533.54
WHITE OAK REHABILITATION HCC	6004881	145517	3	1.50	679	6,445	0	7,124	1,781	2,672	0.03675%	\$	6,431.36	100.00%	\$	6,431.36
WILLOW CREST NURS PAVILION LTD	6008379	145712	1	0.00	4,141	14,201	480	18,822	4,705	0	0.00000%	\$	-	0.00%	\$	-
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	3	1.50	1,276	9,227	137	10,640	2,660	3,990	0.05489%	\$	9,605.44	100.00%	\$	9,605.44
WILLOWS HEALTH CENTER	6010037	146101	3	1.50	1,059	3,205	0	4,264	1,066	1,599	0.02200%	\$	3,849.43	100.00%	\$	3,849.43
WINNING WHEELS	6010094	145556	5	3.50	3,235	21,116	1,064	25,415	6,354	22,238	0.30592%	\$	53,535.99	100.00%	\$	53,535.99
WINSTON MANOR CONVALESCENT N H	6010102	146169	5	3.50	590	18,079	346	19,015	4,754	16,638	0.22888%	\$	40,054.74	100.00%	\$	40,054.74
WOODBIDGE NURSING PAVILION	6007074	145792	4	2.50	10,424	41,873	297	52,594	13,148	32,871	0.45219%	\$	79,133.43	100.00%	\$	79,133.43
WYNSCAPE HEALTH AND REHABILITA	6008361	145213	5	3.50	215	212	383	810	203	709	0.00975%	\$	1,706.33	100.00%	\$	1,706.33
					1,288	2,392,884	9,549,730	1,418,136	13,360,750	3,340,188	7,269,262	\$	17,500,000.00		\$	17,500,000.00

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.
GENERATIONS AT ROCK ISLAND	6008130	145950	Special Focus Facility	
UNIVERSITY REHAB	6001630	145364	Special Focus Facility	
WEST SUBURBAN NURSING REHAB	6001002	145333	Special Focus Facility	
ALTON MEMORIAL REHAB & THERAPY	6002877	145121	Hospital-Based	These Facilities are excluded as required per 305 ILCS 5/5
FAYETTE COUNTY HOSPITAL NH	6003123	141346	Hospital-Based	
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	
MILLER HEALTHCARE CENTER	6014294	145843	Hospital-Based	
OSF SAINT JOSEPH MEDICAL CENTE	6011407	140162	Hospital-Based	
RED BUD REGIONAL CARE	6007751	145309	Hospital-Based	
UNION COUNTY HOSPITAL LTC	6009492	14A453	Hospital-Based	
WEST SUBURBAN HOSP MED CTR SNF	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).
- (4): Bridge Care Suites (6016794) joined the Medicaid program at 10/1/2021 towards the end of the Medicaid resident days per annum period. Further evaluation of Medicaid days will be performed. Additionally, no long stay star quality star information was available due to a small volume of records and time periods available for CMS inclusion. As such the provider has been provisionally assigned the short-stay quality rating star from the CMS Five Star program, as published on the Care Compare website.
- (5): Jennings Terrace (6004899) is newer to the Medicare program, and CMS does not calculate a long stay or short stay quality rating star for the provider. A quality rating star of 2 was provisionally assigned to the provider for purposes of the quality incentive payment.