Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ARCADIA CARE CLIFTON	6000012	146085	$ 38,936.75	$ 9,042.80	$ 658.03	$ 1,024.35	$ -	$ 341.45	$ -	$ 1,838.41	$ 1,182.64	$ 3,116.03	$ 10,239.02	$ -	$ -	$ -	$ 7,170.48	$ 4,323.54	$ 38,936.75
ABBINGTON VILLAGE NURSING AND	6000020	146065	$ 23,806.27	$ 2,692.79	$ 709.80	$ 1,069.13	$ -	$ 1,987.43	$ -	$ 2,466.54	$ -	$ 3,875.78	$ 2,840.66	$ 38.45	$ -	$ -	$ 7,843.25	$ 282.44	$ 23,806.27
ALL AMERICAN VILLAGE NURSING A	6000087	14A057	$ 59,352.44	$ 4,598.01	$ 1,416.36	$ -	$ -	$ 169.27	$ -	$ 1,392.18	$ 155.45	$ 11,600.34	$ 11,125.34	$ 10,563.98	$ -	$ -	$ 12,054.61	$ 6,276.90	$ 59,352.44
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	$ 36,896.31	$ 4,497.66	$ 2,477.20	$ -	$ -	$ 200.04	$ -	$ 2,072.11	$ 1,713.70	$ 22,183.13	$ 1,578.67	$ -	$ -	$ -	$ 1,697.03	$ 476.77	$ 36,896.31
ALDEN DEBES REHABILITATION AND	6000103	145142	$ 81,851.91	$ 9,550.94	$ 2,797.51	$ 708.55	$ -	$ 1,030.97	$ -	$ 3,094.83	$ 1,409.38	$ 32,799.84	$ 17,246.51	$ -	$ -	$ -	$ 6,125.96	$ 7,087.42	$ 81,851.91
FOSTER HEALTH AND REHAB CENTER	6000137	146167	$ 18,420.61	$ 3,286.65	$ 652.96	$ -	$ -	$ 154.43	$ -	$ 612.68	$ 90.64	$ 6,529.63	$ 1,812.85	$ 2,720.96	$ -	$ -	$ 1,861.53	$ 698.28	$ 18,420.61
AMBASSADOR NURSING REHAB CTR	6000186	145343	$ 56,460.90	$ 7,691.96	$ 2,134.40	$ 783.89	$ -	$ 1,709.74	$ -	$ 2,292.41	$ 75.30	$ 6,993.27	$ 5,263.78	$ 15,348.15	$ -	$ -	$ 12,606.40	$ 1,561.60	$ 56,460.90
WESTSIDE REHAB CARE CENTER	6000194	145664	$ 25,977.25	$ 4,380.30	$ -	$ 362.74	$ -	$ 242.97	$ -	$ -	$ 1,798.32	$ 1,998.51	$ 3,317.74	$ -	$ -	$ -	$ 12,682.35	$ 1,194.32	$ 25,977.25
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	$ 57,013.12	$ 13,374.10	$ -	$ -	$ -	$ -	$ -	$ 368.82	$ 5,433.95	$ 9,273.19	$ 18,543.45	$ -	$ -	$ -	$ 3,556.48	$ 6,463.13	$ 57,013.12
WARREN BARR OAK LAWN	6000236	145363	$ 34,536.93	$ 11,191.22	$ 885.54	$ 719.61	$ -	$ 953.27	$ -	$ 506.27	$ 164.24	$ 1,015.92	$ 3,759.30	$ 12,007.58	$ -	$ -	$ 2,090.29	$ 1,243.69	$ 34,536.93
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	$ 46,249.81	$ 9,113.23	$ -	$ -	$ -	$ 833.41	$ -	$ 43.41	$ 14,491.32	$ 3,370.53	$ 8,733.42	$ -	$ -	$ -	$ 3,648.33	$ 6,016.16	$ 46,249.81
PEARL OF NAPERVILLE THE	6000251	145045	$ 30,581.72	$ 6,528.70	$ 2,335.10	$ 1,410.96	$ -	$ 582.49	$ -	$ 621.78	$ -	$ 7,222.23	$ 5,360.30	$ -	$ -	$ -	$ 5,570.41	$ 949.75	$ 30,581.72
CITADEL CARE CENTER-KANKAKEE	6000269	145043	$ 62,207.18	$ 8,438.20	$ 8,046.71	$ 7,180.64	$ -	$ 4,354.50	$ -	$ 1,536.41	$ -	$ 8,709.01	$ 16,744.99	$ 29.49	$ -	$ -	$ 2,568.73	$ 4,598.50	$ 62,207.18
ACCOLADE HEALTHCARE OF PEORIA	6000293	145039	$ 81,446.91	$ 24,312.64	$ 70.97	$ -	$ -	$ 1,204.11	$ -	$ 359.58	$ 18,319.56	$ 10,780.58	$ 10,251.13	$ -	$ -	$ -	$ 4,818.59	$ 11,329.75	$ 81,446.91
PEARL OF ROLLING MEADOWS THE	6000327	145350	$ 44,772.48	$ 8,816.64	$ 3,349.72	$ 762.38	$ -	$ 1,313.52	$ -	$ 1,667.71	$ 212.83	$ 4,758.54	$ 8,208.31	$ 5,106.37	$ -	$ -	$ 7,336.34	$ 3,240.12	$ 44,772.48
WESTMONT MANOR HLTH AND REHAB	6000335	145338	$ 10,131.02	$ 2,557.37	$ 704.72	$ 392.81	$ -	$ 520.62	$ -	$ 222.79	$ -	$ 880.60	$ 3,586.90	$ -	$ -	$ -	$ 923.99	$ 341.22	$ 10,131.02
ALIYA OF OAK LAWN	6000343	145087	$ 24,541.39	$ 5,562.03	$ 102.29	$ 312.78	$ -	$ 906.88	$ -	$ 78.69	$ 3.93	$ 2,762.27	$ 5,475.36	$ 5,024.55	$ -	$ -	$ 3,786.85	$ 525.76	$ 24,541.39
BRIDGEWAY SENIOR LIVING	6000353	145420	$ 89,035.87	$ 13,646.48	$ 7,126.33	$ 6,033.03	$ -	$ 9,699.03	$ -	$ 12,914.00	$ 43.30	$ 8,309.85	$ 18,941.61	$ -	$ -	$ -	$ 4,613.17	$ 7,709.07	$ 89,035.87
ALLURE OF GALESBURG	6000434	145987	$ 58,924.74	$ 3,362.77	$ -	$ 51.51	$ -	$ 616.10	$ -	$ 2.06	$ 111.27	$ 9,995.59	$ 5,324.39	$ -	$ -	$ -	$ 7,731.08	$ 31,729.97	$ 58,924.74
ALDEN VALLEY RIDGE REHAB HCC	6000459	145379	$ 66,731.03	$ 13,757.98	$ 2,250.13	$ 1,636.32	$ -	$ 2,522.60	$ -	$ 2,089.41	$ -	$ 9,588.33	$ 14,232.48	$ -	$ -	$ -	$ 17,105.61	$ 3,548.17	$ 66,731.03
FOREST VIEW REHAB NURSING CTR	6000483	145752	$ 36,189.20	$ 4,442.62	$ 2,333.41	$ 4,201.16	$ -	$ 1,664.84	$ -	$ 3,327.65	$ -	$ 4,569.43	$ 8,005.63	$ 162.32	$ -	$ -	$ 5,127.42	$ 2,354.72	$ 36,189.20
GROVE OF FOX VALLEY	6000574	145006	$ 63,648.39	$ 12,158.69	$ 313.27	$ 353.23	$ -	$ 791.17	$ -	$ 1,309.03	$ 335.65	$ 11,047.46	$ 25,268.74	$ 39.96	$ -	$ -	$ 7,057.36	$ 4,973.83	$ 63,648.39
ZAHAV OF DES PLAINES	6000640	145334	$ 21,970.32	$ 3,664.75	$ 834.51	$ 643.57	$ -	$ 836.59	$ -	$ 1,109.73	$ 84.80	$ 3,188.71	$ 3,445.72	$ 4,346.82	$ -	$ -	$ 3,061.77	$ 753.35	$ 21,970.32
BALMORAL NURSING HOME	6000657	145796	$ 41,850.22	$ 1,880.86	$ 649.66	$ 95.71	$ -	$ 244.13	$ -	$ 374.71	$ 74.62	$ 13,747.58	$ 3,717.12	$ 4,919.12	$ -	$ -	$ 14,959.31	$ 1,187.40	$ 41,850.22
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	$ 26,286.09	$ 2,847.54	$ 1,465.46	$ -	$ -	$ 2,707.15	$ -	$ 2,347.36	$ 5,894.74	$ 3,639.51	$ 2,590.88	$ -	$ -	$ -	$ 2,825.61	$ 1,967.84	$ 26,286.09
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	$ 31,014.87	$ 3,472.42	$ 40.03	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,121.19	$ 1,591.10	$ -	$ -	$ -	$ 827.24	$ 8,962.89	$ 31,014.87
PANA HEALTH AND REHAB CENTER	6000707	145267	$ 45,814.49	$ 6,418.31	$ -	$ -	$ -	$ 66.06	$ -	$ -	$ 381.44	$ 71.03	$ 38,689.92	$ -	$ -	$ -	$ 187.73	$ -	$ 45,814.49
STAUNTON HEALTH AND REHAB CENT	6000715	145286	$ 19,424.46	$ 4,211.87	$ 837.74	$ -	$ -	$ 678.31	$ -	$ 6,122.14	$ 1,832.00	$ 1,049.34	$ 1,765.33	$ -	$ -	$ -	$ 2,307.40	$ 620.33	$ 19,424.46
LAKESIDE HEALTH AND REHAB CENT	6000723	145456	$ 20,627.66	$ 4,128.99	$ 525.51	$ -	$ -	$ -	$ -	$ 587.11	$ 3,291.65	$ 2,155.93	$ 6,225.26	$ -	$ -	$ -	$ 3,303.20	$ 410.01	$ 20,627.66
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	$ 17,633.22	$ 2,069.59	$ -	$ 766.11	$ -	$ -	$ -	$ 18.15	$ 8,730.38	$ 110.74	$ 2,884.71	$ -	$ -	$ -	$ -	$ 3,053.54	$ 17,633.22
GROVE HEALTH AND REHAB CENTER,	6000756	146059	$ 38,662.88	$ 11,573.53	$ 756.64	$ 1,060.04	$ -	$ 923.14	$ -	$ 4,432.57	$ 1,936.94	$ 2,253.28	$ 10,025.08	$ -	$ -	$ -	$ 4,650.87	$ 1,050.79	$ 38,662.88
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	$ 32,162.06	$ 7,113.21	$ 160.91	$ 565.95	$ -	$ 571.50	$ -	$ 5,992.41	$ 6,117.26	$ 688.02	$ 3,681.45	$ -	$ -	$ -	$ 7,052.18	$ 219.17	$ 32,162.06
BEECHER MANOR NURSG AND RHB CT	6000806	145538	$ 8,917.29	$ 1,767.46	$ 737.96	$ 791.11	$ -	$ 282.94	$ -	$ 1,236.52	$ 30.87	$ 908.03	$ 2,022.56	$ -	$ -	$ -	$ 938.90	$ 200.94	$ 8,917.29
BELHAVEN NURSING REHAB CTR	6000822	145549	$ 77,401.76	$ 12,872.42	$ 2,046.73	$ 1,872.51	$ -	$ 2,767.69	$ -	$ 4,050.97	$ 672.80	$ 9,494.27	$ 11,594.83	$ 18,664.18	$ -	$ -	$ 10,609.00	$ 2,756.36	$ 77,401.76
BEMENT HEALTH CARE CENTER	6000855	145948	$ 14,837.22	$ 2,734.50	$ -	$ -	$ -	$ -	$ -	$ -	$ 827.52	$ 720.93	$ 1,218.99	$ -	$ -	$ -	$ 2,265.51	$ 7,069.77	$ 14,837.22
BELLA TERRA MORTON GROVE	6000889	145198	$ 67,419.26	$ 15,494.62	$ 4,935.33	$ 5,053.81	$ -	$ 1,451.35	$ -	$ 2,965.64	$ 851.56	$ 7,865.80	$ 6,060.87	$ 6,660.66	$ -	$ -	$ 9,455.99	$ 6,623.63	$ 67,419.26
FLANAGAN REHABILITATION HCC	6000939	145842	$ 18,384.81	$ 4,193.72	$ 88.02	$ -	$ -	$ -	$ -	$ 1,893.85	$ 758.11	$ 4,608.27	$ 5,210.21	$ -	$ -	$ -	$ 1,465.11	$ 167.52	$ 18,384.81
BRIA OF FOREST EDGE	6000954	145864	$ 112,496.81	$ 8,611.73	$ 939.62	$ 1,477.62	$ -	$ 469.19	$ -	$ 211.45	$ -	$ 37,309.59	$ 20,859.34	$ 18,372.04	$ -	$ -	$ 20,725.47	$ 3,520.76	$ 112,496.81
BIG MEADOWS	6000962	14E701	$ 50,551.85	$ 7,860.40	$ -	$ -	$ -	$ 150.13	$ -	$ 213.75	$ 2,885.62	$ 1,216.34	$ 3,687.19	$ -	$ -	$ -	$ 33,187.22	$ 1,351.20	$ 50,551.85
CASEY HEALTH CARE CENTER	6000970	146117	$ 26,227.88	$ 2,269.52	$ 1,359.57	$ -	$ -	$ -	$ -	$ 1,656.64	$ 8,010.21	$ 4,145.61	$ 5,384.74	$ -	$ -	$ -	$ 3,214.25	$ 187.34	$ 26,227.88
BIRCHWOOD PLAZA	6000988	145532	$ 46,586.13	$ 7,603.71	$ 56.49	$ 21.63	$ -	$ 127.41	$ -	$ 420.68	$ -	$ 901.46	$ 32,973.24	$ 559.47	$ -	$ -	$ 3,723.15	$ 198.89	$ 46,586.13
BLOOMINGTON REHABILITATION AND	6000996	145610	$ 32,267.49	$ 9,443.29	$ -	$ -	$ -	$ 48.78	$ -	$ 51.22	$ 1,668.43	$ 5,645.07	$ 6,536.55	$ -	$ -	$ -	$ 4,047.96	$ 4,826.19	$ 32,267.49
WEST SUBURBAN NURSING REHAB	6001002	145333	$ 46,106.64	$ 6,058.32	$ 2,977.22	$ 3,037.82	$ -	$ 989.52	$ -	$ 2,370.35	$ 226.82	$ 9,769.68	$ 6,295.53	$ 546.27	$ -	$ -	$ 10,035.45	$ 3,799.66	$ 46,106.64
ARCADIA CARE BLOOMINGTON	6001010	145371	$ 50,122.32	$ 6,444.97	$ 114.02	$ -	$ -	$ 3.74	$ -	$ 171.97	$ 2,205.64	$ 4,523.44	$ 13,183.39	$ -	$ -	$ -	$ 13,321.71	$ 10,153.44	$ 50,122.32
BRIA OF GODFREY LLC	6001028	145656	$ 21,450.07	$ 3,720.29	$ -	$ -	$ -	$ -	$ -	$ 910.31	$ 19.29	$ 879.45	$ 4,198.60	$ -	$ -	$ -	$ 8,499.41	$ 3,222.72	$ 21,450.07
LEBANON CARE CENTER	6001044	145897	$ 45,839.56	$ 5,424.68	$ -	$ 492.61	$ -	$ -	$ -	$ 16,677.07	$ 182.12	$ 922.52	$ 1,525.60	$ -	$ -	$ -	$ 20,597.05	$ 17.91	$ 45,839.56
FAIRMONT CARE	6001051	145867	$ 96,034.81	$ 30,975.73	$ 2,753.50	$ 2,823.39	$ -	$ 2,161.80	$ -	$ 1,600.39	$ 1,108.86	$ 25,205.50	$ 14,317.28	$ 5,891.38	$ -	$ -	$ 6,347.97	$ 2,849.01	$ 96,034.81
APERION CARE MIDLOTHIAN	6001077	145947	$ 47,519.26	$ 5,330.97	$ 241.13	$ 319.34	$ -	$ -	$ -	$ -	$ 267.20	$ 5,329.34	$ 13,505.01	$ 6,376.96	$ -	$ -	$ 12,390.59	$ 3,758.72	$ 47,519.26
APERION CARE BRADLEY	6001085	146112	$ 40,983.72	$ 7,270.29	$ 798.92	$ 602.70	$ -	$ 268.31	$ -	$ 1,675.94	$ 42.05	$ 2,743.65	$ 15,598.97	$ -	$ -	$ -	$ 9,463.31	$ 2,519.58	$ 40,983.72
ELEVATE CARE RIVERWOODS	6001119	145304	$ 84,200.22	$ 14,954.41	$ 62.33	$ 1,075.63	$ -	$ 723.79	$ -	$ 84.44	$ -	$ 20,461.79	$ 30,346.82	$ 141.21	$ -	$ -	$ 10,610.26	$ 5,739.54	$ 84,200.22
BURBANK REHABILITATION CENTER	6001127	145211	$ 45,552.98	$ 11,541.33	$ 512.64	$ 2,686.86	$ -	$ 943.49	$ -	$ 4,093.13	$ 121.68	$ 4,484.09	$ 5,499.39	$ 9,067.91	$ -	$ -	$ 6,345.14	$ 257.32	$ 45,552.98
FOREST CITY REHAB AND NRSG CTR	6001135	145937	$ 41,396.85	$ 1,636.25	$ 713.18	$ 148.81	$ -	$ 178.30	$ -	$ 7,753.05	$ 1,424.96	$ 5,750.38	$ 5,691.42	$ 0.70	$ -	$ -	$ 11,931.76	$ 6,168.04	$ 41,396.85
BRIAR PLACE NURSING	6001143	145784	$ 70,030.28	$ 7,889.40	$ 2,437.20	$ 4,040.48	$ -	$ 3,214.77	$ -	$ 2,738.39	$ 362.66	$ 11,175.87	$ 13,228.90	$ 7,195.83	$ -	$ -	$ 12,748.42	$ 4,998.36	$ 70,030.28
PAVILION OF BRIDGEVIEW	6001168	145208	$ 81,840.16	$ 23,235.07	$ 2,103.49	$ 10,345.77	$ -	$ 5,188.60	$ -	$ 2,458.90	$ 517.41	$ 6,424.10	$ 6,051.76	$ 18,295.50	$ -	$ -	$ 5,205.53	$ 2,014.03	$ 81,840.16
BEACON CARE AND REHABILITATION	6001176	145776	$ 47,626.42	$ 7,700.95	$ 395.78	$ 102.68	$ -	$ -	$ -	$ 28.00	$ -	$ 8,550.39	$ 9,151.53	$ 7,512.40	$ -	$ -	$ 10,988.56	$ 3,196.13	$ 47,626.42
BUCKINGHAM PAVILION INC	6001242	145285	$ 24,006.39	$ 3,378.00	$ 83.07	$ 21.04	$ -	$ 78.64	$ -	$ 112.97	$ -	$ 3,462.39	$ 12,624.69	$ 361.27	$ -	$ -	$ 3,884.32	$ -	$ 24,006.39
AMBERWOOD CARE CENTRE	6001267	145908	$ 81,304.91	$ 12,074.98	$ 1,239.70	$ 865.63	$ -	$ 3,107.63	$ -	$ 2,721.58	$ 3,469.71	$ 10,464.97	$ 32,688.06	$ -	$ -	$ -	$ 10,396.46	$ 4,276.19	$ 81,304.91
BRIA OF RIVER OAKS	6001283	145735	$ 121,069.83	$ 9,193.56	$ 3,302.55	$ 419.67	$ -	$ -	$ -	$ 357.03	$ -	$ 39,336.15	$ 20,377.44	$ 18,135.03	$ -	$ -	$ 20,961.53	$ 8,986.87	$ 121,069.83
MARSHALL REHAB & NURSING	6001291	146046	$ 26,281.78	$ 6,771.40	$ 487.54	$ 65.95	$ -	$ 51.82	$ -	$ 94.21	$ 296.76	$ 12,541.81	$ 3,810.49	$ -	$ -	$ -	$ 1,508.49	$ 653.31	$ 26,281.78
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	$ 64,440.39	$ 12,301.11	$ -	$ -	$ -	$ -	$ -	$ 315.27	$ 862.68	$ 2,754.28	$ 4,058.33	$ -	$ -	$ -	$ 16,637.45	$ 27,511.27	$ 64,440.39
CALIFORNIA TERRACE	6001333	145625	$ 98,822.74	$ 8,059.40	$ 807.10	$ 149.80	$ -	$ -	$ -	$ -	$ 80.06	$ 13,089.24	$ 10,396.75	$ 35,535.69	$ -	$ -	$ 24,118.76	$ 6,585.94	$ 98,822.74
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	$ 68,906.58	$ 4,999.04	$ 229.89	$ 287.77	$ -	$ 249.73	$ -	$ 2,112.00	$ 939.40	$ 16,001.22	$ 1,943.30	$ -	$ -	$ -	$ 31,045.56	$ 11,098.67	$ 68,906.58
CHARLESTON REHAB HEALTH CARE	6001358	145636	$ 30,475.46	$ 3,616.79	$ 4,013.70	$ -	$ -	$ 354.32	$ -	$ 1,667.05	$ 5,841.45	$ 4,220.87	$ 4,464.83	$ -	$ -	$ -	$ 5,543.28	$ 753.17	$ 30,475.46
ALDEN POPLAR CR REHAB AND HCC	6001366	145403	$ 75,434.77	$ 14,319.93	$ 2,040.79	$ 710.47	$ -	$ 1,150.89	$ -	$ 4,190.32	$ -	$ 15,291.40	$ 14,368.87	$ 6,684.21	$ -	$ -	$ 7,833.28	$ 8,844.61	$ 75,434.77
PARKER NURSING AND REHAB CTR	6001374	145989	$ 36,437.02	$ 8,112.14	$ 3,573.17	$ 5,644.83	$ -	$ 1,658.80	$ -	$ 575.05	$ 1,946.32	$ 5,340.10	$ 4,954.27	$ -	$ -	$ -	$ 3,214.38	$ 1,417.96	$ 36,437.02
CARLTON AT THE LAKE, THE	6001465	145679	$ 64,341.45	$ 9,476.44	$ 4,195.44	$ 2,275.80	$ -	$ 460.85	$ -	$ 1,022.97	$ 129.72	$ 9,542.43	$ 12,829.83	$ 11,933.16	$ -	$ -	$ 9,730.19	$ 2,744.62	$ 64,341.45
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	$ 24,609.00	$ 5,904.88	$ -	$ 107.31	$ -	$ 542.03	$ -	$ 103.68	$ 964.01	$ 556.49	$ 4,371.82	$ -	$ -	$ -	$ 11,831.42	$ 227.36	$ 24,609.00
CARRIER MILLS NURSING & REHABI	6001507	145323	$ 28,904.97	$ 9,933.67	$ -	$ -	$ -	$ 91.61	$ -	$ -	$ 146.58	$ 1,105.16	$ 1,501.41	$ -	$ -	$ -	$ 15,108.63	$ 1,017.91	$ 28,904.97

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ALLURE OF MT CARROLL, LLC	6001515	145770	$ 19,548.17	$ 2,533.20	$ 65.55	$ -	$ -	$ 199.17	$ -	$ 80.68	$ 410.95	$ 8,403.94	$ 4,096.92	$ -	$ -	$ -	$ 687.32	$ 3,070.44	$ 19,548.17
CENTER HOME HISPANIC ELDERLY	6001523	146062	$ 55,764.69	$ 11,482.45	$ 3,989.33	$ 1,612.56	$ -	$ -	$ -	$ 6,409.92	$ 98.16	$ 4,320.60	$ 7,191.66	$ 12,951.29	$ -	$ -	$ 7,158.35	$ 550.37	$ 55,764.69
MT VERNON HEALTH CARE CENTER	6001531	14E812	$ 26,577.79	$ 13,839.08	$ 761.79	$ 115.76	$ -	$ 702.05	$ -	$ 802.87	$ 687.11	$ 6,361.62	$ 2,147.21	$ -	$ -	$ -	$ 915.79	$ 244.51	$ 26,577.79
CENTRAL NURSING HOME	6001580	145648	$ 39,475.63	$ 3,792.60	$ 53.16	$ 187.40	$ -	$ 388.76	$ -	$ 346.23	$ 61.14	$ 9,572.85	$ 4,677.77	$ 7,497.46	$ -	$ -	$ 11,878.84	$ 1,019.42	$ 39,475.63
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	$ 39,622.68	$ 7,164.38	$ 78.78	$ 76.24	$ -	$ -	$ -	$ -	$ 78.78	$ 11,908.33	$ 11,720.75	$ -	$ -	$ -	$ 7,814.84	$ 780.58	$ 39,622.68
HIGHLAND HEALTH CARE CENTER	6001663	145508	$ 35,850.78	$ 7,325.91	$ 45.57	$ 434.96	$ -	$ -	$ -	$ 66.28	$ 211.26	$ 6,451.86	$ 12,856.07	$ -	$ -	$ -	$ 4,266.72	$ 4,192.15	$ 35,850.78
SYMPHONY BRONZEVILLE	6001689	145337	$ 77,431.61	$ 10,525.91	$ 1,356.80	$ 676.02	$ -	$ 986.66	$ -	$ 2,009.02	$ 42.85	$ 9,325.02	$ 13,804.84	$ 21,004.21	$ -	$ -	$ 12,320.69	$ 5,379.59	$ 77,431.61
CHICAGO RIDGE SNF	6001697	145639	$ 37,465.82	$ 4,291.40	$ 560.62	$ 299.25	$ -	$ 642.44	$ -	$ 531.52	$ 116.96	$ 5,095.43	$ 5,267.35	$ 4,027.97	$ -	$ -	$ 14,240.41	$ 2,392.47	$ 37,465.82
APERION CARE WEST CHICAGO	6001713	145830	$ 58,190.16	$ 4,895.70	$ 388.52	$ 1.72	$ -	$ 252.41	$ -	$ 404.89	$ 249.82	$ 5,799.37	$ 16,057.69	$ 350.62	$ -	$ -	$ 26,241.05	$ 3,548.37	$ 58,190.16
CISNE REHAB AND HEALTH CARE CT	6001770	146131	$ 17,433.84	$ 3,309.76	$ 188.07	$ 828.61	$ -	$ 1,460.96	$ -	$ -	$ 1,103.90	$ 1,982.61	$ 7,550.78	$ -	$ -	$ -	$ 1,009.15	$ -	$ 17,433.84
INTEGRITY HC OF ANNA	6001788	146006	$ 20,784.20	$ 4,399.12	$ 304.44	$ 178.59	$ -	$ 107.87	$ -	$ -	$ 352.38	$ 7,913.53	$ 3,491.60	$ -	$ -	$ -	$ 2,641.17	$ 1,395.50	$ 20,784.20
CLARK MANOR	6001796	145507	$ 114,911.89	$ 10,965.88	$ 3,760.74	$ 1,846.69	$ -	$ 931.40	$ -	$ 6,732.13	$ 1,092.49	$ 22,902.71	$ 26,836.25	$ 14,476.20	$ -	$ -	$ 22,053.32	$ 3,314.08	$ 114,911.89
CLAYBERG, THE	6001838	146151	$ 26,054.53	$ 8,786.50	$ 1,614.98	$ -	$ -	$ -	$ -	$ 64.69	$ 6,584.68	$ 1,792.88	$ 4,126.40	$ -	$ -	$ -	$ 1,566.46	$ 1,517.94	$ 26,054.53
CLINTON MANOR LIVING CENTER	6001887	146025	$ 15,894.30	$ 4,116.84	$ 152.66	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,386.47	$ -	$ -	$ -	$ -	$ 8,804.31	$ 1,434.02	$ 15,894.30
APERION CARE PRINCETON	6001945	145437	$ 45,871.41	$ 7,459.02	$ 264.37	$ 450.06	$ -	$ 160.51	$ -	$ 4,607.60	$ 1,605.11	$ 10,027.19	$ 7,081.35	$ -	$ -	$ -	$ 13,357.00	$ 859.20	$ 45,871.41
GOLDWATER CARE DANVILLE	6001952	145183	$ 26,435.86	$ 3,366.26	$ 153.81	$ -	$ -	$ 1,079.22	$ -	$ -	$ 5,776.86	$ 7,075.45	$ 2,332.43	$ -	$ -	$ -	$ 5,275.07	$ 1,376.76	$ 26,435.86
GRANITE NURSING AND REHAB CTR	6001986	146075	$ 33,806.96	$ 5,518.22	$ 278.89	$ 1.37	$ -	$ 31.60	$ -	$ 125.02	$ 21.98	$ 1,833.41	$ 1,157.94	$ -	$ -	$ -	$ 14,188.07	$ 10,650.46	$ 33,806.96
APERION CARE OAK LAWN	6002059	145197	$ 41,531.39	$ 6,628.24	$ 547.95	$ 282.41	$ -	$ 384.80	$ -	$ 813.48	$ 103.51	$ 4,709.86	$ 14,344.49	$ 4,698.61	$ -	$ -	$ 7,454.09	$ 1,563.95	$ 41,531.39
AUSTIN OASIS, THE	6002067	145834	$ 77,473.77	$ 5,273.59	$ 3,332.78	$ -	$ -	$ -	$ -	$ 7,496.35	$ 588.70	$ 14,196.30	$ 5,814.14	$ 9,837.42	$ -	$ -	$ 21,951.25	$ 8,983.24	$ 77,473.77
CONTINENTAL NURSING REHAB CTR	6002075	145730	$ 43,076.27	$ 5,595.26	$ 972.75	$ 714.05	$ -	$ 1,601.15	$ -	$ 2,906.89	$ 401.16	$ 7,921.83	$ 4,922.30	$ 8,674.34	$ -	$ -	$ 7,355.49	$ 2,011.05	$ 43,076.27
ARC AT DWIGHT	6002083	145452	$ 22,162.17	$ 7,610.52	$ 647.57	$ -	$ -	$ -	$ -	$ 1,723.22	$ 1,327.83	$ 1,699.87	$ 3,091.53	$ -	$ -	$ -	$ 5,602.42	$ 459.21	$ 22,162.17
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	$ 15,999.51	$ 1,288.44	$ -	$ -	$ -	$ -	$ -	$ 173.97	$ 43.95	$ 6,211.04	$ 6,742.98	$ -	$ -	$ -	$ 970.13	$ 569.00	$ 15,999.51
PALM TERRACE OF MATTOON	6002109	145584	$ 45,242.08	$ 4,790.98	$ 399.41	$ -	$ -	$ -	$ -	$ -	$ 708.38	$ 4,474.47	$ 3,581.46	$ -	$ -	$ -	$ 29,670.92	$ 1,616.46	$ 45,242.08
ROBINSON REHAB AND NURSING	6002125	145760	$ 29,152.72	$ 7,853.60	$ 104.07	$ -	$ -	$ 267.11	$ -	$ 280.98	$ 104.07	$ 14,451.48	$ 690.31	$ -	$ -	$ -	$ 3,285.06	$ 2,116.04	$ 29,152.72
COUNTRY HEALTH	6002141	145708	$ 16,733.69	$ 2,906.32	$ 67.59	$ -	$ -	$ -	$ -	$ -	$ 3,390.34	$ 2,585.82	$ 4,367.11	$ -	$ -	$ -	$ 963.69	$ 2,452.82	$ 16,733.69
PEARL OF ORCHARD VALLEY, THE	6002174	145473	$ 22,918.73	$ 3,968.98	$ 591.84	$ 407.24	$ -	$ 905.04	$ -	$ 673.42	$ -	$ 5,044.76	$ 4,327.02	$ 84.78	$ -	$ -	$ 6,271.17	$ 644.48	$ 22,918.73
COUNTRYSIDE NURSING AND REHAB	6002190	145798	$ 78,767.04	$ 7,072.04	$ 2,307.68	$ 2,081.03	$ -	$ 1,497.77	$ -	$ 3,058.94	$ 633.98	$ 20,312.66	$ 4,450.53	$ 12,538.50	$ -	$ -	$ 22,655.21	$ 2,158.70	$ 78,767.04
CRESTWOOD REHABILITATION CENTE	6002265	145718	$ 76,505.78	$ 15,189.48	$ 222.63	$ 651.98	$ -	$ 633.19	$ -	$ 328.16	$ 1,078.44	$ 9,270.99	$ 11,205.39	$ 18,633.19	$ -	$ -	$ 12,647.58	$ 6,644.75	$ 76,505.78
CUMBERLAND REHAB HEALTH CARE	6002307	146113	$ 11,724.08	$ 1,244.88	$ 426.49	$ -	$ -	$ -	$ -	$ 43.92	$ 119.02	$ 5,229.11	$ 1,993.81	$ -	$ -	$ -	$ 2,666.85	$ -	$ 11,724.08
PARK VIEW REHAB CENTER	6002315	145765	$ 63,613.64	$ 6,988.80	$ 839.80	$ 353.44	$ -	$ 46.82	$ -	$ 2,841.14	$ 552.82	$ 6,423.90	$ 14,728.29	$ 9,399.46	$ -	$ -	$ 20,085.82	$ 1,353.35	$ 63,613.64
WATERFORD CARE CENTER, THE	6002430	145659	$ 43,511.57	$ 6,465.99	$ 2,796.46	$ 869.94	$ -	$ 1,058.65	$ -	$ 2,748.76	$ -	$ 8,576.02	$ 8,775.10	$ 6,555.15	$ -	$ -	$ 4,579.89	$ 1,085.61	$ 43,511.57
PEARL OF JOLIET, THE	6002463	145372	$ 51,250.03	$ 7,054.64	$ 664.86	$ 1,738.47	$ -	$ 1,047.29	$ -	$ 510.49	$ 15.79	$ 10,721.87	$ 12,920.96	$ 152.45	$ -	$ -	$ 12,052.18	$ 4,371.03	$ 51,250.03
APERION CARE CAPITOL	6002489	145160	$ 58,333.59	$ 9,895.40	$ 310.05	$ -	$ -	$ 66.44	$ -	$ 287.90	$ 1,811.98	$ 7,537.83	$ 17,890.26	$ -	$ -	$ -	$ 16,454.77	$ 4,078.96	$ 58,333.59
DOBSON PLAZA NURSING & REHAB	6002521	145122	$ 31,424.37	$ 4,887.26	$ -	$ 1,121.93	$ -	$ 697.19	$ -	$ 1,010.25	$ 91.38	$ -	$ 17,322.96	$ 3,589.90	$ -	$ -	$ 2,703.50	$ -	$ 31,424.37
APERION CARE DOLTON	6002547	145877	$ 57,719.38	$ 6,968.36	$ 265.34	$ 798.01	$ -	$ 61.85	$ -	$ 590.53	$ 484.79	$ 5,177.58	$ 12,984.33	$ 14,449.72	$ -	$ -	$ 12,753.95	$ 3,184.92	$ 57,719.38
TUSCOLA HEALTH CARE CENTER	6002588	146086	$ 13,651.72	$ 2,247.39	$ 119.07	$ -	$ -	$ -	$ -	$ 56.95	$ 67.30	$ 620.40	$ 712.84	$ -	$ -	$ -	$ 9,359.39	$ 468.38	$ 13,651.72
DUPAGE CARE CENTER	6002612	145050	$ 213,639.52	$ 37,101.09	$ 3,950.34	$ 3,223.28	$ -	$ -	$ -	$ 6,658.63	$ -	$ 2,187.23	$ 127,316.70	$ -	$ -	$ -	$ 29,524.56	$ 3,677.69	$ 213,639.52
ALLURE OF MOLINE	6002646	146041	$ 65,616.10	$ 13,625.13	$ 60.01	$ 5,417.32	$ -	$ -	$ -	$ -	$ -	$ 6,710.27	$ 20,550.89	$ -	$ -	$ -	$ 13,199.60	$ 6,052.88	$ 65,616.10
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	$ 31,533.97	$ 4,262.87	$ -	$ -	$ -	$ -	$ -	$ 287.09	$ 1,416.03	$ 4,778.60	$ 8,433.37	$ -	$ -	$ -	$ 11,099.78	$ 1,256.23	$ 31,533.97
EDEN VILLAGE	6002679	145384	$ 25,253.20	$ 3,394.22	$ -	$ -	$ -	$ -	$ -	$ 5,791.67	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,067.31	$ -	$ 25,253.20
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	$ 102,667.99	$ 9,053.40	$ 4,164.65	$ -	$ -	$ 2,582.40	$ -	$ 3,698.58	$ -	$ 17,242.69	$ 31,986.98	$ 5,556.87	$ -	$ -	$ 26,388.11	$ 1,994.31	$ 102,667.99
ROCK RIVER GARDENS	6002695	14E579	$ 28,219.97	$ 2,261.77	$ 27.72	$ -	$ -	$ -	$ -	$ 1,234.56	$ 16.63	$ 3,581.87	$ 1,797.54	$ -	$ -	$ -	$ 19,086.46	$ 213.42	$ 28,219.97
EL PASO HEALTH CARE CENTER	6002745	146097	$ 66,782.36	$ 9,751.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,308.23	$ 47,457.56	$ 482.48	$ -	$ -	$ -	$ 4,097.29	$ 3,684.81	$ 66,782.36
BRIA OF ALTON LLC	6002778	145427	$ 57,853.60	$ 6,423.86	$ 228.77	$ 33.55	$ -	$ 460.60	$ -	$ 1,387.90	$ 277.58	$ 17,742.76	$ 6,245.92	$ -	$ -	$ -	$ 17,673.76	$ 7,378.90	$ 57,853.60
ELMS NURSING HOME	6002836	146033	$ 33,603.83	$ 7,340.00	$ 905.52	$ 611.73	$ -	$ 217.33	$ -	$ 342.09	$ 1,903.61	$ 6,477.61	$ 8,997.74	$ -	$ -	$ -	$ 4,403.05	$ 2,405.15	$ 33,603.83
ELMWOOD TERRACE HEALTHCARE CTR	6002844	145663	$ 37,237.61	$ 5,271.44	$ -	$ 1,626.23	$ -	$ 935.85	$ -	$ 1,153.70	$ -	$ 16,182.53	$ 7,612.60	$ -	$ -	$ -	$ 3,522.48	$ 932.78	$ 37,237.61
IRVING PARK LIVING AND REHAB C	6002851	145415	$ 42,765.37	$ 6,157.70	$ 612.48	$ 110.02	$ -	$ 395.73	$ -	$ 627.26	$ 72.25	$ 8,728.27	$ 6,165.50	$ 6,447.00	$ -	$ -	$ 11,388.78	$ 2,060.38	$ 42,765.37
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	$ 50,689.37	$ 12,303.01	$ 45.47	$ 2,799.63	$ -	$ 951.00	$ -	$ 765.15	$ 1,472.97	$ 480.16	$ 15,581.75	$ -	$ -	$ -	$ 12,700.78	$ 3,589.45	$ 50,689.37
DUQUOIN NURSING & REHABILITATI	6002943	145008	$ 23,645.43	$ 4,006.52	$ 35.16	$ -	$ -	$ 24.34	$ -	$ 41.92	$ 174.43	$ 2,124.80	$ 6,949.07	$ -	$ -	$ -	$ 7,840.84	$ 2,448.35	$ 23,645.43
FAIR HAVENS SENIOR LIVING	6002950	145422	$ 94,474.71	$ 16,901.62	$ 1,077.80	$ 1,182.75	$ -	$ -	$ -	$ -	$ 18,956.30	$ 12,650.99	$ 18,576.85	$ -	$ -	$ -	$ 18,467.86	$ 6,660.54	$ 94,474.71
GROVE OF BERWYN, THE	6003008	145070	$ 33,356.35	$ 5,500.03	$ 2,099.92	$ 1,473.87	$ -	$ 842.91	$ -	$ 442.55	$ 487.69	$ 4,422.59	$ 4,615.90	$ 6,326.26	$ -	$ -	$ 3,374.59	$ 3,770.04	$ 33,356.35
GROVE OF LAGRANGE PARK, THE	6003057	145307	$ 27,916.53	$ 7,192.19	$ 1,445.86	$ 601.76	$ -	$ 1,121.21	$ -	$ 607.56	$ 562.34	$ 3,524.79	$ 3,901.61	$ 4,548.60	$ -	$ -	$ 3,699.86	$ 710.75	$ 27,916.53
ROSICLARE REHAB & HEALTH CC	6003065	145759	$ 34,144.01	$ 4,804.08	$ 165.54	$ -	$ -	$ -	$ -	$ -	$ 62.42	$ 14,460.68	$ 7,954.02	$ -	$ -	$ -	$ 6,555.12	$ 142.15	$ 34,144.01
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	$ 34,617.48	$ 7,007.45	$ 278.18	$ -	$ -	$ -	$ -	$ -	$ 1,421.49	$ 22,989.48	$ 1,967.12	$ -	$ -	$ -	$ 235.13	$ 718.63	$ 34,617.48
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	$ 31,960.03	$ 4,070.02	$ -	$ -	$ -	$ -	$ -	$ -	$ 299.74	$ 1,360.12	$ 10,270.72	$ -	$ -	$ -	$ 15,031.14	$ 928.29	$ 31,960.03
FARMINGTON VILLAGE NURSING AND	6003115	145404	$ 34,903.71	$ 11,186.13	$ 683.37	$ -	$ -	$ 2,841.38	$ -	$ -	$ 3,911.40	$ 2,073.98	$ 11,180.77	$ -	$ -	$ -	$ -	$ 3,026.68	$ 34,903.71
FLORA REHAB HEALTH CARE CTR	6003156	145692	$ 26,445.54	$ 2,607.10	$ -	$ -	$ -	$ 168.66	$ -	$ 6,529.20	$ 1,835.27	$ 1,723.78	$ 5,268.53	$ -	$ -	$ -	$ 5,957.46	$ 2,355.54	$ 26,445.54
FLORA GARDENS CARE CENTER	6003172	145624	$ 21,257.82	$ 5,221.31	$ 449.96	$ -	$ -	$ 165.58	$ -	$ -	$ 1,600.05	$ 4,571.57	$ 5,851.26	$ -	$ -	$ -	$ 2,710.55	$ 687.54	$ 21,257.82
FONDULAC REHAB AND HEALTH CARE	6003198	145266	$ 56,335.85	$ 11,275.79	$ -	$ -	$ -	$ -	$ -	$ 762.33	$ 5,979.28	$ 4,623.67	$ 8,833.03	$ -	$ -	$ -	$ 11,414.99	$ 13,446.76	$ 56,335.85
ELEVATE CARE NORTH BRANCH	6003214	145630	$ 72,055.08	$ 18,613.26	$ 599.04	$ 548.46	$ -	$ 2,516.29	$ -	$ 1,041.61	$ 376.18	$ 11,609.77	$ 7,805.08	$ 6,956.45	$ -	$ -	$ 12,659.73	$ 9,329.21	$ 72,055.08
INTEGRITY HC OF MARION	6003230	145863	$ 27,083.30	$ 3,089.57	$ 283.99	$ 239.09	$ -	$ 796.98	$ -	$ -	$ 762.18	$ 6,538.57	$ 4,520.74	$ -	$ -	$ -	$ 7,806.73	$ 3,045.45	$ 27,083.30
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	$ 23,036.79	$ 2,867.26	$ 134.45	$ 86.62	$ -	$ 224.95	$ -	$ 40.08	$ 240.46	$ 784.92	$ 11,072.01	$ -	$ -	$ -	$ 7,564.49	$ 21.55	$ 23,036.79
HELIA SOUTHBELT HEALTHCARE	6003255	145241	$ 39,916.43	$ 10,268.13	$ 226.35	$ 35.54	$ -	$ -	$ -	$ 566.81	$ 925.98	$ 5,524.10	$ 7,319.95	$ -	$ -	$ -	$ 7,656.67	$ 7,392.90	$ 39,916.43
TOWER HILL HEALTHCARE CENTER	6003263	145795	$ 37,803.15	$ 7,231.52	$ 2,448.68	$ 866.35	$ -	$ 1,730.20	$ -	$ 904.78	$ 417.72	$ 7,508.02	$ 7,677.10	$ 14.92	$ -	$ -	$ 6,667.61	$ 2,336.25	$ 37,803.15
FRANKLIN GROVE LIVING REHAB	6003305	145200	$ 37,538.80	$ 5,409.78	$ 346.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,872.14	$ 21,705.54	$ -	$ -	$ -	$ 6,300.34	$ 1,904.12	$ 37,538.80
PEARL PAVILION	6003339	145234	$ 26,629.53	$ 2,435.19	$ 795.92	$ 228.06	$ -	$ 260.20	$ -	$ 6,376.52	$ 867.86	$ 990.30	$ 1,173.98	$ -	$ -	$ -	$ 13,411.19	$ 90.31	$ 26,629.53
INTEGRITY HC OF HERRIN	6003362	146092	$ 12,643.34	$ 1,799.82	$ 671.57	$ 8.11	$ -	$ -	$ -	$ 45.42	$ 926.25	$ 1,272.61	$ 2,411.98	$ -	$ -	$ -	$ 2,981.66	$ 2,525.92	$ 12,643.34
GROVE OF NORTHBROOK, THE	6003412	145809	$ 30,228.43	$ 3,706.31	$ 735.15	$ 895.99	$ -	$ 493.89	$ -	$ 1,316.45	$ -	$ 6,500.94	$ 6,103.20	$ 2,333.06	$ -	$ -	$ 7,347.10	$ 796.34	$ 30,228.43

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
CORNERSTONE REHAB AND HC	6003420	145239	$ 27,240.43	$ 4,121.80	$ 175.89	$ -	$ -	$ 409.13	$ -	$ -	$ 650.02	$ 3,439.01	$ 7,267.22	$ -	$ -	$ -	$ 4,228.78	$ 6,948.58	$ 27,240.43
ALLURE OF KNOX COUNTY	6003446	145012	$ 26,558.75	$ 4,418.53	$ -	$ -	$ -	$ 1,002.26	$ -	$ 1,059.40	$ 3,359.12	$ 2,916.32	$ 7,715.75	$ -	$ -	$ -	$ 3,585.29	$ 2,502.08	$ 26,558.75
APERION CARE WEST RIDGE	6003453	145832	$ 50,851.24	$ 4,858.98	$ 370.35	$ 156.00	$ -	$ 185.18	$ -	$ 1,190.96	$ -	$ 11,620.46	$ 6,769.09	$ 8,726.13	$ -	$ -	$ 11,676.27	$ 5,297.82	$ 50,851.24
OAKVIEW NURSING AND REHAB	6003487	145376	$ 24,977.29	$ 5,429.73	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,670.11	$ 6,238.46	$ -	$ -	$ -	$ 8,343.83	$ 1,295.16	$ 24,977.29
ALLURE OF GENESEO, LLC	6003495	145789	$ 24,095.79	$ 7,004.89	$ 63.14	$ 680.27	$ -	$ 680.27	$ -	$ 323.84	$ -	$ 9,090.12	$ 4,686.91	$ -	$ -	$ -	$ 1,418.44	$ 147.91	$ 24,095.79
BRIA OF GENEVA	6003503	146067	$ 19,011.01	$ 4,057.06	$ 2,207.58	$ 579.34	$ -	$ 1,540.41	$ -	$ 152.86	$ 16.05	$ 1,999.83	$ 4,283.41	$ -	$ -	$ -	$ 2,536.10	$ 1,638.37	$ 19,011.01
APERION CARE NILES LLC	6003511	145999	$ 41,325.82	$ 14,514.79	$ 58.48	$ 188.65	$ -	$ 1,497.89	$ -	$ 654.62	$ -	$ 2,510.94	$ 11,900.09	$ 4,237.09	$ -	$ -	$ 4,042.78	$ 1,720.49	$ 41,325.82
ALEDO REHAB HEALTH CARE CTR	6003529	145886	$ 18,032.88	$ 4,527.38	$ 148.21	$ -	$ -	$ -	$ -	$ 157.67	$ 2,254.68	$ 3,797.22	$ 2,524.60	$ -	$ -	$ -	$ 4,469.20	$ 153.92	$ 18,032.88
GOLDWATER CARE GIBSON CITY	6003560	145911	$ 23,090.27	$ 5,717.12	$ 336.04	$ -	$ -	$ 136.17	$ -	$ -	$ 4,528.88	$ 926.86	$ 2,716.89	$ -	$ -	$ -	$ 2,301.78	$ 6,426.53	$ 23,090.27
GILMAN HEALTHCARE CENTER	6003578	145347	$ 24,021.95	$ 6,445.07	$ 662.33	$ 52.16	$ -	$ 1,692.21	$ -	$ 1,519.96	$ 968.02	$ 1,436.89	$ 5,142.49	$ -	$ -	$ -	$ 4,449.31	$ 1,653.51	$ 24,021.95
ELEVATE CARE NORTHBROOK	6003586	145171	$ 128,348.91	$ 14,434.10	$ 1,249.42	$ 800.99	$ -	$ 477.81	$ -	$ -	$ 267.51	$ 29,494.06	$ 27,364.20	$ 8,326.15	$ -	$ -	$ 36,988.15	$ 8,946.52	$ 128,348.91
ELEVATE CARE CHICAGO NORTH	6003594	145484	$ 76,687.49	$ 10,498.23	$ 517.75	$ 479.44	$ -	$ 147.37	$ -	$ 256.42	$ 374.32	$ 14,140.33	$ 9,122.80	$ 19,623.37	$ -	$ -	$ 17,912.26	$ 3,615.20	$ 76,687.49
GLEN VIEW TERRACE NURSING CTR	6003610	145268	$ 93,231.73	$ 24,932.94	$ 6,687.40	$ 3,420.81	$ -	$ 6,407.00	$ -	$ 7,954.43	$ 1,649.07	$ 8,148.95	$ 8,695.55	$ 14,009.26	$ -	$ -	$ 9,346.46	$ 1,979.86	$ 93,231.73
APERION CARE GLENWOOD	6003628	145758	$ 65,542.18	$ 11,240.82	$ -	$ 208.35	$ -	$ 681.89	$ -	$ 835.14	$ 721.49	$ 10,410.85	$ 11,671.31	$ 18,347.26	$ -	$ -	$ 9,133.17	$ 2,291.90	$ 65,542.18
NILES NURSING AND REHAB CTR	6003644	145696	$ 136,576.22	$ 30,973.23	$ 5,478.38	$ 8,934.65	$ -	$ 4,266.74	$ -	$ 6,789.10	$ 2,322.59	$ 20,476.12	$ 16,634.92	$ 18,509.23	$ -	$ -	$ 17,810.83	$ 4,380.43	$ 136,576.22
ALDEN ESTATES OF BARRINGTON	6003735	145557	$ 66,977.65	$ 12,657.74	$ 1,444.01	$ 2,157.27	$ -	$ 2,054.13	$ -	$ 809.41	$ 314.67	$ 12,624.44	$ 8,345.54	$ 17,126.04	$ -	$ -	$ 7,232.10	$ 2,212.30	$ 66,977.65
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	$ 32,562.94	$ 3,196.43	$ 18.58	$ 148.60	$ -	$ 75.99	$ -	$ 614.68	$ 94.57	$ 122.63	$ 2,814.47	$ -	$ -	$ -	$ 25,472.97	$ 4.02	$ 32,562.94
BRIA OF MASCOUTAH LLC	6003768	145785	$ 31,894.74	$ 5,147.11	$ 292.58	$ -	$ -	$ 119.42	$ -	$ 1,009.12	$ 1,406.20	$ 4,042.45	$ 6,395.07	$ -	$ -	$ -	$ 7,944.58	$ 5,538.21	$ 31,894.74
PIPER CITY REHAB LIVING CTR	6003792	145489	$ 17,207.73	$ 3,277.17	$ 185.40	$ 165.25	$ -	$ -	$ -	$ -	$ 5,562.09	$ 2,854.94	$ 4,056.89	$ -	$ -	$ -	$ 935.65	$ 170.34	$ 17,207.73
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	$ 56,578.33	$ 3,399.53	$ 1,155.38	$ 2,085.29	$ -	$ 479.47	$ -	$ 3,170.27	$ 266.85	$ 12,769.57	$ 10,115.39	$ 7,829.36	$ -	$ -	$ 12,872.79	$ 2,434.43	$ 56,578.33
ATRIUM HEALTH CARE CENTER	6003834	145479	$ 55,864.16	$ 6,812.13	$ 1,261.30	$ 34.15	$ -	$ 297.43	$ -	$ 1,943.18	$ -	$ 12,148.17	$ 7,438.93	$ 14,724.75	$ -	$ -	$ 10,744.76	$ 459.36	$ 55,864.16
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	$ 30,631.94	$ 4,296.48	$ -	$ -	$ -	$ -	$ -	$ 2,572.47	$ 2,253.54	$ 7,245.04	$ 6,944.16	$ -	$ -	$ -	$ 6,676.38	$ 643.87	$ 30,631.94
MORGAN PARK HEALTHCARE	6003958	145764	$ 150,299.23	$ 18,392.23	$ 3,193.46	$ 1,899.05	$ -	$ 3,374.42	$ -	$ 4,849.80	$ 259.73	$ 16,043.95	$ 14,934.76	$ 55,351.21	$ -	$ -	$ 22,041.28	$ 9,959.34	$ 150,299.23
SILVER FOXES SENIOR LIVING AND	6003974	146146	$ 4,437.58	$ 579.67	$ 85.19	$ 137.94	$ -	$ 31.94	$ -	$ -	$ 3.87	$ 6.91	$ 3,038.90	$ -	$ -	$ -	$ 492.08	$ 61.08	$ 4,437.58
ALHAMBRA REHAB AND HEALTHCARE	6004014	146052	$ 9,593.01	$ 1,769.55	$ -	$ -	$ -	$ -	$ -	$ 1.30	$ 15.58	$ 4,553.08	$ 1,535.87	$ -	$ -	$ -	$ 1,013.96	$ 703.67	$ 9,593.01
SHAWNEE ROSE CARE CENTER	6004055	145978	$ 14,053.83	$ 3,414.65	$ -	$ -	$ -	$ 172.20	$ -	$ -	$ 735.53	$ 661.84	$ 743.84	$ -	$ -	$ -	$ 8,325.77	$ -	$ 14,053.83
HAVANA HEALTH CARE CENTER	6004089	145774	$ 34,450.80	$ 7,525.23	$ 494.23	$ -	$ -	$ 33.85	$ -	$ -	$ 6,408.11	$ 7,599.69	$ 6,022.20	$ -	$ -	$ -	$ 5,900.34	$ 467.15	$ 34,450.80
HEARTLAND NURSING AND REHAB	6004121	145416	$ 18,031.05	$ 5,616.13	$ -	$ 49.39	$ -	$ -	$ -	$ 14.63	$ 49.39	$ 1,737.76	$ 2,430.25	$ -	$ -	$ -	$ 7,131.78	$ 1,001.72	$ 18,031.05
HEATHER HEALTH CARE CENTER	6004139	145173	$ 58,472.56	$ 9,388.51	$ 612.75	$ 580.77	$ -	$ 123.79	$ -	$ 156.80	$ 325.98	$ 11,999.37	$ 10,449.55	$ 11,547.44	$ -	$ -	$ 9,952.19	$ 3,335.41	$ 58,472.56
APERION CARE PEORIA HEIGHTS	6004147	145811	$ 52,022.52	$ 9,680.14	$ 517.71	$ -	$ -	$ 50.71	$ -	$ 219.76	$ 3,847.96	$ 10,362.66	$ 5,639.88	$ -	$ -	$ -	$ 8,758.82	$ 12,944.88	$ 52,022.52
TWIN LAKES REHAB HEALTH CARE	6004188	145466	$ 25,082.76	$ 3,766.82	$ 33.42	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,154.11	$ 8,703.47	$ -	$ -	$ -	$ 7,085.33	$ 1,339.61	$ 25,082.76
APERION CARE ST ELMO	6004204	145857	$ 26,840.77	$ 5,171.48	$ 212.17	$ -	$ -	$ 51.66	$ -	$ 385.60	$ 140.22	$ 3,127.24	$ 8,376.21	$ -	$ -	$ -	$ 9,376.19	$ -	$ 26,840.77
ILLINI HERITAGE REHAB AND HC	6004212	146017	$ 6,760.12	$ 1,238.67	$ -	$ -	$ -	$ -	$ -	$ 15.47	$ 1,074.68	$ 975.04	$ 285.92	$ -	$ -	$ -	$ 1,032.23	$ 2,138.11	$ 6,760.12
ALLURE OF MENDOTA	6004253	145151	$ 33,194.88	$ 8,988.09	$ 6,799.37	$ -	$ -	$ 4,546.76	$ -	$ 789.21	$ -	$ 6,160.34	$ 2,693.55	$ -	$ -	$ -	$ 2,457.10	$ 760.46	$ 33,194.88
GOLDWATER CARE BLOOMINGTON	6004261	145016	$ 8,567.23	$ 3,097.12	$ 197.33	$ -	$ -	$ 37.65	$ -	$ -	$ 2,122.55	$ 316.82	$ 2,325.94	$ -	$ -	$ -	$ 47.91	$ 421.91	$ 8,567.23
MOUNT STERLING HEALTH AND REHA	6004287	145820	$ 16,725.26	$ 2,067.69	$ -	$ 79.25	$ -	$ 1,734.48	$ -	$ 1,197.75	$ 3,803.98	$ 907.77	$ 2,944.84	$ -	$ -	$ -	$ 2,968.26	$ 1,021.24	$ 16,725.26
ALLURE OF PERU	6004303	145044	$ 35,167.82	$ 3,461.81	$ 226.84	$ -	$ -	$ 276.15	$ -	$ 653.40	$ 446.29	$ 1,247.63	$ 26,503.46	$ -	$ -	$ -	$ 1,676.65	$ 675.59	$ 35,167.82
ARC AT STREATOR	6004311	145062	$ 22,838.96	$ 6,147.93	$ 410.83	$ 252.82	$ -	$ 4,937.30	$ -	$ 967.53	$ 1,256.81	$ 2,790.75	$ 2,491.74	$ -	$ -	$ -	$ 2,742.13	$ 841.12	$ 22,838.96
HICKORY VILLAGE NURSING AND RE	6004352	145866	$ 31,656.47	$ 3,775.44	$ 649.44	$ 1,716.38	$ -	$ 546.19	$ -	$ -	$ -	$ 8,197.31	$ 3,895.14	$ 6,228.04	$ -	$ -	$ 5,345.16	$ 1,303.37	$ 31,656.47
INTEGRITY HC OF COBDEN	6004469	145922	$ 35,474.26	$ 6,098.25	$ -	$ 475.66	$ -	$ -	$ -	$ -	$ 5,397.90	$ 8,307.62	$ 7,412.07	$ -	$ -	$ -	$ 5,365.10	$ 2,417.66	$ 35,474.26
HILLTOP SKILLED NURSING AND RE	6004477	145862	$ 37,910.23	$ 7,274.37	$ 194.64	$ -	$ -	$ 303.99	$ -	$ 126.85	$ 209.95	$ 7,175.43	$ 11,356.76	$ -	$ -	$ -	$ 7,511.29	$ 3,756.95	$ 37,910.23
GREENVILLE NURSING & REHABILIT	6004493	145909	$ 21,225.75	$ 3,258.87	$ 280.76	$ 35.10	$ -	$ 54.40	$ -	$ 107.04	$ 75.46	$ 11,017.52	$ 5,726.02	$ -	$ -	$ -	$ -	$ 670.58	$ 21,225.75
SYMPHONY PALOS PARK	6004550	146053	$ 23,920.22	$ 10,196.79	$ -	$ -	$ -	$ -	$ -	$ 514.03	$ -	$ 179.32	$ 573.83	$ -	$ -	$ -	$ 12,153.64	$ 302.61	$ 23,920.22
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	$ 50,259.80	$ 8,710.68	$ 752.77	$ 215.08	$ -	$ 812.02	$ -	$ 133.87	$ 3,149.32	$ 4,177.67	$ 24,522.61	$ -	$ -	$ -	$ 2,233.84	$ 5,551.94	$ 50,259.80
ESTATES OF HYDE PARK	6004667	145828	$ 46,764.14	$ 7,152.28	$ 1,594.91	$ 928.59	$ -	$ -	$ -	$ 2,668.10	$ 86.48	$ 7,033.19	$ 4,750.70	$ 11,639.29	$ -	$ -	$ 9,332.70	$ 1,577.90	$ 46,764.14
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	$ 18,522.98	$ 5,602.12	$ 153.26	$ -	$ -	$ -	$ -	$ 17.59	$ 4,384.20	$ 1,019.93	$ 2,204.36	$ -	$ -	$ -	$ 1,643.55	$ 3,497.97	$ 18,522.98
WARREN BARR GOLD COAST	6004725	145336	$ 73,431.12	$ 22,778.34	$ 4,935.40	$ 6,092.16	$ -	$ 2,205.14	$ -	$ 3,027.39	$ 1,115.65	$ 6,310.81	$ 10,657.55	$ 7,656.32	$ -	$ -	$ 6,849.01	$ 1,803.35	$ 73,431.12
PINE CREST HEALTH CARE	6004741	145220	$ 73,973.69	$ 8,414.99	$ 5,121.04	$ 3,354.57	$ -	$ 51.96	$ -	$ 6,525.56	$ -	$ 11,011.02	$ 17,822.34	$ 4,303.62	$ -	$ -	$ 14,663.46	$ 2,705.13	$ 73,973.69
RIVER VIEW REHAB CENTER	6004758	145308	$ 47,702.19	$ 4,303.95	$ 1,444.30	$ 1,233.39	$ -	$ -	$ -	$ 2,507.10	$ 10.34	$ 5,563.19	$ 13,683.11	$ -	$ -	$ -	$ 17,809.23	$ 1,147.58	$ 47,702.19
PARC JOLIET	6004766	145221	$ 63,141.98	$ 9,361.35	$ 2,140.69	$ 783.94	$ -	$ 3,160.86	$ -	$ 679.42	$ 1,074.53	$ 13,354.22	$ 13,316.59	$ 10.45	$ -	$ -	$ 15,177.15	$ 4,082.78	$ 63,141.98
IROQUOIS RESIDENT HOME	6004790	146049	$ 12,667.12	$ 2,908.63	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,697.71	$ 1,152.16	$ 1,348.06	$ -	$ -	$ -	$ 1,291.61	$ 268.95	$ 12,667.12
FARMER CITY REHAB AND HEALTH C	6004824	146104	$ 14,051.36	$ 1,382.56	$ 434.29	$ -	$ -	$ -	$ -	$ -	$ 1,264.10	$ 348.52	$ 10,271.06	$ -	$ -	$ -	$ 350.83	$ -	$ 14,051.36
SYMPHONY CHICAGO WEST	6004832	145661	$ 75,115.54	$ 11,603.53	$ 662.42	$ 264.97	$ -	$ -	$ -	$ 847.39	$ -	$ 5,611.79	$ 7,165.35	$ 30,048.72	$ -	$ -	$ 16,339.19	$ 2,572.18	$ 75,115.54
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	$ 52,257.77	$ 12,204.60	$ -	$ 715.30	$ -	$ 702.93	$ -	$ 188.11	$ 1,391.01	$ 4,328.48	$ 14,709.18	$ -	$ -	$ -	$ 6,886.09	$ 11,132.07	$ 52,257.77
WHITE OAK REHABILITATION HCC	6004881	145517	$ 41,374.30	$ 8,496.05	$ -	$ 581.78	$ -	$ 141.51	$ -	$ -	$ -	$ 6,210.86	$ 13,145.01	$ -	$ -	$ -	$ 11,677.47	$ 1,121.62	$ 41,374.30
PARKSHORE ESTATES NRSG REHAB	6005003	145938	$ 92,080.54	$ 9,111.64	$ 1,844.14	$ 1,380.29	$ -	$ 374.85	$ -	$ 4,099.49	$ -	$ 21,861.43	$ 7,169.72	$ 27,288.56	$ -	$ -	$ 15,072.83	$ 3,877.59	$ 92,080.54
KEWANEE CARE HOME	6005011	145968	$ 24,922.03	$ 5,650.00	$ 223.07	$ -	$ -	$ 1,300.12	$ -	$ -	$ 1,351.72	$ 4,569.95	$ 1,571.54	$ -	$ -	$ -	$ 7,762.57	$ 2,493.06	$ 24,922.03
ROYAL OAKS CARE CENTER	6005029	145418	$ 64,325.17	$ 8,436.60	$ 3,699.33	$ 505.29	$ -	$ -	$ -	$ 292.16	$ 6,372.56	$ 18,210.67	$ 13,952.89	$ -	$ -	$ -	$ 7,162.95	$ 5,692.72	$ 64,325.17
ROSEVILLE REHAB HEALTH CARE	6005136	146020	$ 20,855.70	$ 4,828.63	$ -	$ -	$ -	$ -	$ -	$ 4,273.13	$ 193.72	$ 5,358.50	$ 3,914.18	$ -	$ -	$ -	$ 1,769.07	$ 518.47	$ 20,855.70
LAKEFRONT NURSING & REHAB CENT	6005169	145235	$ 49,431.34	$ 1,678.48	$ 2,774.27	$ 1,174.49	$ -	$ 578.16	$ -	$ 1,714.81	$ -	$ 6,692.76	$ 11,946.16	$ 8,860.11	$ -	$ -	$ 10,942.70	$ 3,069.40	$ 49,431.34
APERION CARE LAKESHORE	6005177	145244	$ 113,816.13	$ 17,450.05	$ 1,715.99	$ 1,435.47	$ -	$ 1,547.68	$ -	$ 2,954.13	$ 549.43	$ 21,727.44	$ 13,377.73	$ 19,067.37	$ -	$ -	$ 23,284.79	$ 10,706.05	$ 113,816.13
ALDEN LAKELAND REHAB AND HCC	6005193	145450	$ 49,297.84	$ 7,358.76	$ 1,598.17	$ 341.02	$ -	$ 143.99	$ -	$ 349.44	$ 240.82	$ 8,165.68	$ 11,492.70	$ 6,256.08	$ -	$ -	$ 9,840.72	$ 3,510.46	$ 49,297.84
LAKEVIEW REHAB NURSING CENTER	6005227	145654	$ 78,093.06	$ 7,871.89	$ 6,105.19	$ 4,163.29	$ -	$ 761.32	$ -	$ 7,104.30	$ 250.30	$ 10,706.51	$ 9,982.73	$ 17,076.60	$ -	$ -	$ 12,245.84	$ 1,825.09	$ 78,093.06
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	$ 13,545.47	$ 1,903.24	$ 916.59	$ 1,066.38	$ -	$ 1,176.67	$ -	$ 1,520.95	$ -	$ 1,536.60	$ 3,727.48	$ -	$ -	$ -	$ 1,629.00	$ 68.56	$ 13,545.47
LEE MANOR NURSING HM	6005284	145382	$ 138,289.62	$ 32,414.91	$ 1,707.79	$ 5,711.03	$ -	$ 3,170.03	$ -	$ 9,454.92	$ 1,627.78	$ 25,749.28	$ 18,308.39	$ 4,097.04	$ -	$ -	$ 24,607.08	$ 11,441.37	$ 138,289.62
BELLA TERRA LOMBARD	6005318	145511	$ 67,979.48	$ 12,903.17	$ 2,163.07	$ 1,707.69	$ -	$ 461.17	$ -	$ 482.40	$ -	$ 10,664.85	$ 26,672.73	$ 328.03	$ -	$ -	$ 8,687.02	$ 3,909.35	$ 67,979.48
AHVA CARE OF WINFIELD	6005334	146168	$ 39,367.06	$ 3,177.88	$ 3,513.80	$ 397.19	$ -	$ 2,934.83	$ -	$ 6,617.68	$ -	$ 5,900.26	$ 6,046.33	$ -	$ -	$ -	$ 8,052.40	$ 2,726.69	$ 39,367.06
HERITAGE HEALTH MINONK	6005367	145744	$ 7,176.55	$ 2,027.70	$ 126.25	$ -	$ -	$ 587.65	$ -	$ -	$ 1,393.38	$ 869.02	$ 1,800.89	$ -	$ -	$ -	$ -	$ 371.66	$ 7,176.55

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
WARREN BARR LIEBERMAN	6005375	145931	$ 62,940.46	$ 25,271.87	$ 2,497.61	$ 1,483.13	$ -	$ 164.19	$ -	$ 1,503.79	$ 943.81	$ 8,808.51	$ 7,954.95	$ 8,236.57	$ -	$ -	$ 3,860.04	$ 2,215.99	$ 62,940.46
BENTON REHAB AND HEALTH CARE C	6005391	146121	$ 25,235.45	$ 2,905.32	$ 266.48	$ -	$ -	$ 128.80	$ -	$ 124.36	$ 1,481.16	$ 11,066.14	$ 5,067.79	$ -	$ -	$ -	$ 4,195.40	$ -	$ 25,235.45
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	$ 13,912.28	$ 4,036.33	$ 141.08	$ -	$ -	$ -	$ -	$ 136.45	$ 575.88	$ 952.64	$ 6,891.49	$ -	$ -	$ -	$ 1,095.81	$ 82.60	$ 13,912.28
ENFIELD REHAB HEALTH CARE	6005425	146156	$ 8,643.57	$ 1,514.62	$ -	$ -	$ -	$ -	$ -	$ 115.78	$ 332.15	$ 1,489.94	$ 3,955.47	$ -	$ -	$ -	$ 1,152.10	$ 83.51	$ 8,643.57
JONESBORO REHAB HEALTH CARE	6005433	145905	$ 25,027.25	$ 2,735.69	$ -	$ -	$ -	$ -	$ -	$ -	$ 961.76	$ 3,861.31	$ 12,378.27	$ -	$ -	$ -	$ 3,790.06	$ 1,300.16	$ 25,027.25
PINCKNEYVILLE NURSING & REHABI	6005441	146175	$ 12,648.96	$ 3,439.89	$ -	$ -	$ -	$ -	$ -	$ -	$ 49.14	$ 2,453.13	$ 3,785.84	$ -	$ -	$ -	$ 2,685.08	$ 235.88	$ 12,648.96
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	$ 27,038.20	$ 7,161.67	$ -	$ 650.58	$ -	$ -	$ -	$ 457.55	$ 915.10	$ 1,199.28	$ 14,997.19	$ -	$ -	$ -	$ 854.33	$ 802.50	$ 27,038.20
BRIA OF BELLEVILLE	6005474	145668	$ 67,001.19	$ 8,907.81	$ 156.64	$ 105.07	$ -	$ -	$ -	$ 254.07	$ 1,451.81	$ 2,913.17	$ 33,850.59	$ -	$ -	$ -	$ 12,027.93	$ 7,334.10	$ 67,001.19
LINCOLN VILLAGE HEALTHCARE	6005490	145719	$ 41,703.34	$ 8,745.72	$ -	$ -	$ -	$ 488.13	$ -	$ -	$ 7,387.25	$ 5,225.06	$ 8,103.83	$ -	$ -	$ -	$ 9,854.43	$ 1,898.92	$ 41,703.34
WARREN BARR LINCOLN PARK	6005516	145875	$ 39,044.51	$ 9,912.68	$ 450.67	$ 2,203.48	$ -	$ 604.21	$ -	$ 2,875.49	$ 564.33	$ 3,094.85	$ 5,290.35	$ 9,158.91	$ -	$ -	$ 4,024.10	$ 865.44	$ 39,044.51
LITTLE SISTERS OF THE POOR	6005563	146185	$ 63,758.43	$ 7,145.67	$ 3,210.03	$ -	$ -	$ -	$ -	$ 1,605.01	$ -	$ 1,753.98	$ 41,696.71	$ 735.23	$ -	$ -	$ 7,611.80	$ -	$ 63,758.43
GOLDWATER PONTIAC NURSING HOME	6005573	145930	$ 38,977.32	$ 7,770.09	$ -	$ 620.01	$ -	$ 7.25	$ -	$ -	$ 11,239.97	$ 7,987.63	$ 7,896.99	$ -	$ -	$ -	$ 326.32	$ 3,129.06	$ 38,977.32
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	$ 23,755.73	$ 2,210.82	$ -	$ 56.15	$ -	$ -	$ -	$ 115.80	$ -	$ 1,331.75	$ 4,807.64	$ -	$ -	$ -	$ 15,098.46	$ 135.11	$ 23,755.73
MACOMB POST ACUTE CARE CENTER	6005649	145021	$ 23,948.72	$ 6,267.97	$ 320.96	$ 2.20	$ -	$ 65.95	$ -	$ 217.64	$ -	$ 2,805.54	$ 4,590.40	$ -	$ -	$ -	$ 8,714.96	$ 963.10	$ 23,948.72
ALDEN LONG GROVE REHAB	6005714	145872	$ 109,573.80	$ 25,447.12	$ 1,743.91	$ 3,267.43	$ -	$ 10,724.54	$ -	$ 6,424.66	$ -	$ 16,847.37	$ 29,639.21	$ 364.11	$ -	$ -	$ 11,182.08	$ 3,933.37	$ 109,573.80
LOFT REHABILITATION AND NURSIN	6005722	145431	$ 47,348.75	$ 8,213.77	$ 380.49	$ -	$ -	$ 3,630.40	$ -	$ 991.38	$ 11,023.84	$ 4,017.87	$ 11,502.07	$ -	$ -	$ -	$ 2,684.40	$ 4,904.53	$ 47,348.75
MARIGOLD REHABILITATION HCC	6005797	145446	$ 64,654.71	$ 10,721.43	$ 631.35	$ -	$ -	$ -	$ -	$ 624.84	$ 7,187.87	$ 18,717.94	$ 6,743.83	$ -	$ -	$ -	$ 9,430.00	$ 10,597.45	$ 64,654.71
APERION CARE ELGIN	6005847	145740	$ 31,587.98	$ 5,357.27	$ 293.76	$ 942.63	$ -	$ 357.47	$ -	$ 561.56	$ 1,016.95	$ 6,318.78	$ 8,448.24	$ -	$ -	$ -	$ 5,260.53	$ 3,030.79	$ 31,587.98
CITADEL OF GLENVIEW, THE	6005854	145741	$ 30,493.76	$ 8,230.48	$ 1,390.93	$ 631.87	$ -	$ 1,590.95	$ -	$ 2,731.60	$ 658.54	$ 3,548.64	$ 3,326.39	$ 4,151.88	$ -	$ -	$ 2,372.68	$ 1,859.80	$ 30,493.76
MAYFIELD CARE AND REHAB	6005896	145885	$ 56,586.01	$ 8,515.03	$ 200.88	$ 196.39	$ -	$ -	$ -	$ 295.33	$ 17.99	$ 11,280.92	$ 8,215.21	$ 11,697.68	$ -	$ -	$ 12,919.47	$ 3,247.11	$ 56,586.01
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	$ 113,762.21	$ 25,628.56	$ 2,155.56	$ 2,030.09	$ -	$ 1,304.88	$ -	$ 1,999.98	$ 614.80	$ 13,604.43	$ 13,771.72	$ 25,422.42	$ -	$ -	$ 23,567.27	$ 3,662.50	$ 113,762.21
AVANTARA AURORA	6005912	145944	$ 24,467.25	$ 5,279.30	$ 1,798.46	$ 1,172.27	$ -	$ 640.91	$ -	$ 897.60	$ 619.65	$ 2,421.38	$ 7,735.02	$ -	$ -	$ -	$ 2,187.58	$ 1,715.08	$ 24,467.25
ARC AT EL PASO	6005920	145319	$ 18,899.75	$ 4,348.55	$ 244.03	$ -	$ -	$ 360.05	$ -	$ 852.11	$ 1,662.88	$ 1,758.89	$ 3,835.16	$ -	$ -	$ -	$ 5,638.05	$ 200.03	$ 18,899.75
LOFT REHAB OF DECATUR	6005938	145965	$ 54,586.77	$ 10,711.67	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,256.99	$ 23,912.83	$ 3,830.26	$ -	$ -	$ -	$ 9,812.99	$ 3,062.03	$ 54,586.77
TAYLORVILLE SKILLED NURSING &	6005953	146048	$ 41,165.98	$ 12,189.93	$ 75.89	$ -	$ -	$ 146.71	$ -	$ 154.30	$ 1,816.22	$ 3,847.45	$ 4,765.68	$ -	$ -	$ -	$ 13,216.93	$ 4,952.87	$ 41,165.98
MEADOWBROOK SKILLED NURSING AN	6005987	146119	$ 29,656.08	$ 5,160.44	$ 276.98	$ 32.31	$ -	$ 36.93	$ -	$ -	$ 64.63	$ 14,596.51	$ 1,453.61	$ -	$ -	$ -	$ 3,849.72	$ 4,184.95	$ 29,656.08
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	$ 27,089.52	$ 2,618.78	$ 51.72	$ -	$ -	$ 51.72	$ -	$ 698.23	$ -	$ 158.61	$ 3,215.30	$ -	$ -	$ -	$ 19,012.49	$ 1,282.67	$ 27,089.52
MERCER MANOR REHABILITATION	6006076	146138	$ 18,281.46	$ 4,750.51	$ -	$ 60.96	$ -	$ -	$ -	$ -	$ 108.86	$ 5,876.11	$ 2,248.99	$ -	$ -	$ -	$ 2,812.87	$ 2,423.16	$ 18,281.46
KENSINGTON PLACE NRSG REHAB	6006126	145829	$ 60,621.87	$ 7,987.63	$ 996.23	$ 212.08	$ -	$ 595.24	$ -	$ 2,568.09	$ 163.96	$ 6,228.64	$ 3,398.57	$ 11,167.00	$ -	$ -	$ 26,320.68	$ 983.75	$ 60,621.87
UPTOWN CARE AND REHABILITATION	6006134	145881	$ 113,490.92	$ 17,040.37	$ 46.48	$ 1.86	$ -	$ -	$ -	$ 35.33	$ 57.64	$ 18,445.99	$ 27,796.35	$ 20,625.08	$ -	$ -	$ 24,022.00	$ 5,419.82	$ 113,490.92
ARISTA HEALTHCARE	6006175	145358	$ 43,359.32	$ 8,650.95	$ 1,501.74	$ 3,233.71	$ -	$ 961.61	$ -	$ -	$ 54.90	$ 9,931.35	$ 11,043.49	$ 318.77	$ -	$ -	$ 5,774.99	$ 1,887.81	$ 43,359.32
ELEVATE CARE NILES	6006191	145662	$ 99,901.91	$ 22,528.24	$ 2,037.63	$ 1,117.36	$ -	$ 626.96	$ -	$ 110.18	$ 147.43	$ 8,322.92	$ 11,701.98	$ 14,632.09	$ -	$ -	$ 26,779.31	$ 11,897.81	$ 99,901.91
ALLURE OF THE QUAD CITIES	6006233	145027	$ 29,085.68	$ 9,741.04	$ 6.99	$ 5,089.47	$ -	$ 563.68	$ -	$ 4.66	$ -	$ 2,760.19	$ 7,281.32	$ -	$ -	$ -	$ 3,342.51	$ 295.82	$ 29,085.68
MOMENCE MEADOWS NURSING AND RE	6006258	145713	$ 24,802.05	$ 5,736.36	$ 2,100.61	$ 1,822.06	$ -	$ 349.75	$ -	$ 805.27	$ -	$ 4,299.65	$ 5,521.69	$ 58.64	$ -	$ -	$ 3,879.74	$ 228.28	$ 24,802.05
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	$ 99,677.32	$ 11,087.48	$ 21.72	$ -	$ -	$ -	$ -	$ -	$ 1,811.10	$ 17,652.67	$ 23,267.52	$ -	$ -	$ -	$ 44,243.21	$ 1,593.62	$ 99,677.32
APERION CARE TOLUCA	6006308	145413	$ 29,875.99	$ 2,261.84	$ 61.81	$ 68.90	$ -	$ 83.09	$ -	$ 560.35	$ 514.76	$ 3,808.31	$ 10,917.08	$ -	$ -	$ -	$ 5,848.18	$ 5,751.67	$ 29,875.99
ALLURE OF STOCKTON	6006365	146147	$ 24,758.48	$ 2,707.67	$ 3,489.68	$ 327.64	$ -	$ -	$ -	$ 309.09	$ 911.83	$ 10,577.22	$ 2,908.58	$ -	$ -	$ -	$ 2,163.66	$ 1,363.11	$ 24,758.48
APERION CARE MORTON VILLA	6006399	145248	$ 51,677.00	$ 7,822.52	$ 197.33	$ -	$ -	$ -	$ -	$ 435.35	$ 3,067.79	$ 12,523.30	$ 5,177.88	$ -	$ -	$ -	$ 9,832.65	$ 12,620.18	$ 51,677.00
NATURE TRAIL HEALTH AND REHAB	6006498	146021	$ 25,326.96	$ 4,675.27	$ 133.54	$ -	$ -	$ -	$ -	$ 31.97	$ 114.73	$ 10,022.27	$ 2,064.46	$ -	$ -	$ -	$ 5,700.78	$ 2,583.94	$ 25,326.96
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	$ 31,199.58	$ 7,175.09	$ 1,616.75	$ -	$ -	$ -	$ -	$ -	$ 2,951.21	$ 7,306.02	$ 9,619.15	$ -	$ -	$ -	$ 1,462.08	$ 1,069.28	$ 31,199.58
NORRIDGE GARDENS	6006571	145329	$ 76,578.45	$ 17,195.20	$ 2,948.50	$ 1,348.94	$ -	$ 5,331.87	$ -	$ 5,693.31	$ 683.96	$ 8,376.51	$ 9,240.66	$ 8,111.43	$ -	$ -	$ 14,398.27	$ 3,249.80	$ 76,578.45
WHITE HALL NURSING AND REHAB	6006597	145519	$ 51,951.39	$ 9,625.08	$ 727.72	$ 65.72	$ -	$ 254.86	$ -	$ -	$ 754.97	$ 3,497.77	$ 4,180.92	$ -	$ -	$ -	$ 4,117.95	$ 28,726.40	$ 51,951.39
NORTH AURORA CARE CENTER	6006605	14E306	$ 44,212.15	$ 4,290.31	$ 812.56	$ 227.52	$ -	$ 45.80	$ -	$ 4,709.90	$ -	$ 1,713.76	$ 14,491.65	$ -	$ -	$ -	$ 17,702.00	$ 218.65	$ 44,212.15
ELEVATE CARE WAUKEGAN	6006647	145669	$ 107,628.22	$ 12,984.85	$ 1,173.70	$ 347.39	$ -	$ 765.60	$ -	$ 362.56	$ -	$ 34,206.70	$ 35,314.87	$ 192.73	$ -	$ -	$ 19,696.10	$ 2,583.72	$ 107,628.22
ASTORIA PLACE LIVING & REHAB	6006662	145634	$ 60,568.26	$ 14,700.76	$ 1,507.46	$ 1,176.82	$ -	$ 574.91	$ -	$ 1,707.19	$ 322.54	$ 7,257.93	$ 11,005.66	$ 6,270.06	$ -	$ -	$ 11,826.20	$ 4,218.73	$ 60,568.26
NORWOOD CROSSING	6006696	145974	$ 36,637.17	$ 7,762.96	$ 5,358.16	$ 2,083.42	$ -	$ 3,230.41	$ -	$ 2,528.55	$ 943.82	$ 1,630.90	$ 1,054.64	$ 5,720.17	$ -	$ -	$ 6,285.35	$ 38.79	$ 36,637.17
OAK BROOK CARE	6006720	145458	$ 31,690.00	$ 6,015.68	$ 2,454.75	$ 2,124.70	$ -	$ 3,120.01	$ -	$ 2,403.18	$ -	$ 1,217.06	$ 9,158.90	$ -	$ -	$ -	$ 3,834.26	$ 1,361.46	$ 31,690.00
HOPE CREEK NURSING AND REHABIL	6006761	145269	$ 76,661.05	$ 29,322.59	$ 77.47	$ 13,681.80	$ -	$ -	$ -	$ 781.37	$ 739.32	$ 11,561.25	$ 13,000.04	$ -	$ -	$ -	$ 878.77	$ 6,618.44	$ 76,661.05
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	$ 25,630.36	$ 4,337.91	$ 539.28	$ 1,790.63	$ -	$ 667.48	$ -	$ 508.62	$ 300.99	$ 4,358.82	$ 3,185.51	$ 6,656.68	$ -	$ -	$ 2,994.60	$ 289.84	$ 25,630.36
OAK PARK OASIS	6006795	145714	$ 66,050.19	$ 6,499.42	$ 801.54	$ 53.58	$ -	$ -	$ -	$ 6,468.15	$ 477.80	$ 21,396.04	$ 6,968.28	$ 8,718.72	$ -	$ -	$ 9,977.97	$ 4,688.69	$ 66,050.19
APERION CARE HILLSIDE	6006829	145996	$ 15,355.31	$ 3,615.54	$ 936.23	$ 338.18	$ -	$ 579.90	$ -	$ 1,248.31	$ 448.26	$ 3,667.75	$ 1,069.00	$ 1,861.11	$ -	$ -	$ 516.35	$ 1,074.68	$ 15,355.31
APERION CARE EVANSTON	6006845	146058	$ 23,560.23	$ 3,935.51	$ 1,047.71	$ 302.28	$ -	$ 1,235.53	$ -	$ 804.12	$ 688.20	$ 3,696.33	$ 5,366.20	$ 1,622.92	$ -	$ -	$ 4,187.90	$ 673.53	$ 23,560.23
ODD FELLOWS REBEKAH HOME	6006860	145772	$ 31,958.11	$ 5,828.99	$ 751.05	$ 1,452.51	$ -	$ 5,649.62	$ -	$ 1,402.93	$ 1,019.38	$ 2,833.56	$ 7,834.21	$ -	$ -	$ -	$ 3,613.77	$ 1,572.09	$ 31,958.11
ODIN HEALTH AND REHAB CENTER	6006878	145649	$ 46,604.84	$ 8,020.08	$ 1,142.11	$ 507.60	$ -	$ 625.60	$ -	$ 133.58	$ 1,082.00	$ 9,750.80	$ 13,198.96	$ -	$ -	$ -	$ 7,985.64	$ 4,158.47	$ 46,604.84
ALDEN ESTATES OF SKOKIE	6006886	145869	$ 2,801.96	$ 445.80	$ -	$ 631.72	$ -	$ -	$ -	$ -	$ 246.62	$ 286.46	$ -	$ 1,085.12	$ -	$ -	$ -	$ 106.24	$ 2,801.96
APERION CARE FOX RIVER	6006902	145447	$ 42,222.88	$ 8,972.71	$ 1,850.37	$ 2,546.61	$ -	$ 1,047.50	$ -	$ 1,405.02	$ -	$ 8,812.77	$ 13,808.76	$ -	$ -	$ -	$ 1,781.37	$ 1,997.77	$ 42,222.88
PAVILION OF OTTAWA	6006985	145426	$ 46,760.89	$ 10,727.39	$ 745.28	$ 1,022.15	$ -	$ 784.83	$ -	$ 5,955.97	$ 9,399.23	$ 3,378.73	$ 8,551.94	$ -	$ -	$ -	$ 4,419.61	$ 1,775.76	$ 46,760.89
CITADEL OF BOURBONNAIS, THE	6007009	145536	$ 26,019.17	$ 5,414.43	$ 854.78	$ 2,668.35	$ -	$ 1,266.10	$ -	$ 1,174.38	$ 220.31	$ 3,678.66	$ 8,767.76	$ -	$ -	$ -	$ 569.58	$ 1,404.82	$ 26,019.17
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	$ 32,691.81	$ 4,780.23	$ -	$ 306.43	$ -	$ -	$ -	$ 875.15	$ 853.09	$ 90.47	$ 20,437.12	$ -	$ -	$ -	$ 4,357.08	$ 992.24	$ 32,691.81
ALDEN ESTATES OF NAPERVILLE	6007033	145582	$ 25,896.19	$ 6,533.06	$ 934.67	$ 676.72	$ -	$ 2,055.26	$ -	$ 1,197.77	$ 57.25	$ 3,194.15	$ 7,818.06	$ -	$ -	$ -	$ 3,122.93	$ 306.32	$ 25,896.19
PA PETERSON AT THE CITADEL	6007041	145751	$ 26,636.86	$ 5,542.23	$ 1,145.03	$ 121.50	$ -	$ 3,724.23	$ -	$ 1,088.89	$ 1,165.79	$ 2,966.11	$ 7,091.21	$ -	$ -	$ -	$ 2,561.48	$ 1,230.39	$ 26,636.86
PAVILION OF LOGAN SQUARE	6007074	145792	$ 63,607.76	$ 10,803.30	$ 20.92	$ 86.42	$ -	$ 29.11	$ -	$ 114.62	$ 80.05	$ 14,773.32	$ 9,389.00	$ 7,736.45	$ -	$ -	$ 19,014.07	$ 1,560.50	$ 63,607.76
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	$ 27,325.84	$ 5,241.88	$ 147.65	$ -	$ -	$ -	$ -	$ 920.28	$ 250.80	$ 1,032.96	$ 18,465.75	$ -	$ -	$ -	$ 934.24	$ 332.28	$ 27,325.84
PARIS HEALTH AND REHAB CENTER	6007090	145469	$ 29,787.35	$ 9,131.51	$ 268.65	$ 520.11	$ -	$ 3,567.67	$ -	$ 257.90	$ 4,154.40	$ 1,286.96	$ 5,324.38	$ -	$ -	$ -	$ 2,678.82	$ 2,596.95	$ 29,787.35
LITTLE VILLAGE NURSING AND REH	6007140	146018	$ 64,331.01	$ 4,689.14	$ 659.50	$ 736.14	$ -	$ 1,845.40	$ -	$ 1,472.29	$ 800.68	$ 3,555.86	$ 16,189.86	$ 6,468.26	$ -	$ -	$ 25,068.71	$ 2,845.17	$ 64,331.01
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	$ 24,646.49	$ 3,208.09	$ -	$ -	$ -	$ -	$ -	$ 1,411.68	$ -	$ -	$ 16,520.67	$ 647.98	$ -	$ -	$ 2,858.07	$ -	$ 24,646.49
ALDEN PARK STRATHMOOR	6007165	145259	$ 55,415.61	$ 8,094.48	$ 2,140.64	$ 119.77	$ -	$ 653.89	$ -	$ 2,398.06	$ 2,998.27	$ 7,699.40	$ 20,791.01	$ -	$ -	$ -	$ 6,759.18	$ 3,760.91	$ 55,415.61
ARCADIA CARE AUBURN	6007181	145136	$ 21,047.96	$ 6,613.03	$ 325.30	$ -	$ -	$ 149.46	$ -	$ -	$ 3,739.52	$ 1,074.08	$ 5,418.78	$ -	$ -	$ -	$ 1,002.28	$ 2,725.51	$ 21,047.96

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
ARC AT CHILLICOTHE	6007199	145058	$ 29,738.35	$ 9,765.52	$ 1,166.87	$ -	$ -	$ 272.19	$ -	$ 51.32	$ 2,895.97	$ 1,655.48	$ 8,743.69	$ -	$ -	$ -	$ 2,904.89	$ 2,282.42	$ 29,738.35
APERION CARE BURBANK	6007207	145913	$ 17,598.96	$ 3,854.02	$ 819.03	$ 18.71	$ -	$ 102.88	$ -	$ -	$ -	$ 908.23	$ 3,772.90	$ 1,717.85	$ -	$ -	$ 5,703.89	$ 701.45	$ 17,598.96
SHARON HEALTH CARE WILLOWS	6007272	14E888	$ 93,785.93	$ 2,855.75	$ 1,401.55	$ -	$ -	$ 77.72	$ -	$ -	$ 752.17	$ 62,738.74	$ 7,830.12	$ -	$ -	$ -	$ 9,916.15	$ 8,213.73	$ 93,785.93
APERION CARE HIGHWOOD	6007280	145936	$ 41,115.23	$ 6,433.36	$ 447.01	$ 504.32	$ -	$ 299.65	$ -	$ 509.23	$ 199.76	$ 3,774.22	$ 20,495.39	$ 153.92	$ -	$ -	$ 4,440.64	$ 3,857.73	$ 41,115.23
SHARON HEALTHCARE PINES	6007298	14E322	$ 97,490.56	$ 7,259.47	$ 924.68	$ -	$ -	$ -	$ -	$ 1,133.10	$ 2,562.68	$ 56,737.15	$ 1,963.84	$ -	$ -	$ -	$ 19,838.04	$ 7,071.60	$ 97,490.56
SHARON HEALTHCARE ELMS	6007306	146098	$ 47,521.41	$ 2,748.69	$ -	$ -	$ -	$ 90.63	$ -	$ -	$ 55.61	$ 31,280.22	$ 2,653.07	$ -	$ -	$ -	$ 7,660.06	$ 3,033.13	$ 47,521.41
AVANTARA EVERGREEN PARK	6007322	145734	$ 46,963.02	$ 14,149.66	$ 1,574.35	$ 2,908.45	$ -	$ 1,127.05	$ -	$ 4,572.66	$ 406.28	$ 2,367.39	$ 6,268.12	$ 7,309.22	$ -	$ -	$ 4,127.31	$ 2,152.53	$ 46,963.02
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	$ 50,779.18	$ 9,380.65	$ 351.05	$ -	$ -	$ -	$ -	$ 138.12	$ 9,202.23	$ 9,550.41	$ 13,765.94	$ -	$ -	$ -	$ 2,221.43	$ 6,169.35	$ 50,779.18
AHVA CARE OF STICKNEY	6007355	146078	$ 23,910.17	$ 4,928.26	$ 4,131.10	$ 530.68	$ -	$ 2,310.40	$ -	$ 560.88	$ 12.94	$ 2,113.58	$ 1,435.59	$ 5,619.08	$ -	$ -	$ 2,185.48	$ 82.18	$ 23,910.17
PETERSON PARK HEALTH CARE CTR	6007371	145838	$ 55,973.20	$ 13,713.57	$ 345.66	$ 267.41	$ -	$ 725.71	$ -	$ 98.02	$ 169.39	$ 11,017.32	$ 8,243.29	$ 13,230.41	$ -	$ -	$ 5,503.03	$ 2,659.39	$ 55,973.20
APERION CARE DEKALB	6007413	145261	$ 14,657.75	$ 3,138.44	$ -	$ 396.80	$ -	$ 228.03	$ -	$ 3,326.70	$ -	$ -	$ 1,113.90	$ -	$ -	$ -	$ 6,453.88	$ -	$ 14,657.75
GROVE OF ST CHARLES	6007439	145433	$ 25,050.75	$ 5,061.04	$ 1,633.19	$ 2,003.16	$ -	$ 310.69	$ -	$ 2,473.29	$ 180.90	$ 2,876.99	$ 5,574.10	$ -	$ -	$ -	$ 3,493.27	$ 1,444.12	$ 25,050.75
ALLURE OF PINECREST	6007447	145024	$ 42,015.64	$ 7,015.09	$ 2,640.02	$ -	$ -	$ -	$ -	$ 5,426.71	$ 2,072.07	$ 3,785.28	$ 16,270.76	$ -	$ -	$ -	$ 3,292.22	$ 1,513.49	$ 42,015.64
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	$ 63,293.17	$ 19,529.92	$ 402.68	$ -	$ -	$ 5,769.53	$ -	$ 3,396.36	$ 7,251.52	$ 3,036.59	$ 12,192.58	$ -	$ -	$ -	$ 5,218.32	$ 6,495.67	$ 63,293.17
COLLINSVILLE REHAB HEALTH CC	6007496	145438	$ 56,320.65	$ 8,379.55	$ -	$ -	$ -	$ -	$ -	$ 9,187.19	$ 9,481.15	$ 1,974.21	$ 2,113.46	$ -	$ -	$ -	$ 13,287.23	$ 11,897.86	$ 56,320.65
PLEASANT VIEW REHAB AND HCC	6007504	146084	$ 20,299.00	$ 2,861.13	$ 1,136.24	$ -	$ -	$ 391.52	$ -	$ 558.54	$ 3,824.89	$ 323.08	$ 8,870.89	$ -	$ -	$ -	$ 1,251.23	$ 1,081.48	$ 20,299.00
APERION CARE PLUM GROVE	6007520	145658	$ 40,658.51	$ 5,619.22	$ 3,326.73	$ 70.16	$ -	$ 3,421.78	$ -	$ 1,117.96	$ -	$ 3,476.09	$ 11,057.41	$ 5,626.02	$ -	$ -	$ 5,741.44	$ 1,201.70	$ 40,658.51
POLO REHABILITATION AND HCC	6007546	145727	$ 13,712.31	$ 401.86	$ 48.86	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,268.12	$ 1,803.11	$ -	$ -	$ -	$ 190.36	$ -	$ 13,712.31
PRAIRIE CITY REHAB AND HC	6007561	146038	$ 18,539.31	$ 3,931.48	$ -	$ -	$ -	$ 19.49	$ -	$ 1,188.70	$ 949.98	$ 2,355.47	$ 984.09	$ -	$ -	$ -	$ 8,089.48	$ 1,020.62	$ 18,539.31
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	$ 27,962.91	$ 8,751.29	$ -	$ 638.36	$ -	$ 1,401.69	$ -	$ 1,026.78	$ 868.04	$ 7,103.03	$ 5,630.41	$ -	$ -	$ -	$ 2,543.31	$ -	$ 27,962.91
PALOS HEIGHTS REHABILITATION	6007843	145681	$ 41,326.51	$ 12,489.48	$ 2,115.96	$ 4,775.02	$ -	$ 439.06	$ -	$ 2,322.27	$ -	$ 2,137.12	$ 5,425.68	$ 6,809.87	$ -	$ -	$ 2,177.68	$ 2,634.37	$ 41,326.51
ELEVATE CARE SOUTH HOLLAND	6007868	145671	$ 77,468.03	$ 15,263.77	$ 2,535.02	$ 5,001.72	$ -	$ 1,925.05	$ -	$ 8,178.41	$ 87.83	$ 4,938.28	$ 11,125.77	$ 10,957.42	$ -	$ -	$ 14,204.87	$ 3,249.89	$ 77,468.03
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	$ 11,777.08	$ 2,796.01	$ -	$ -	$ -	$ -	$ -	$ 313.84	$ 187.49	$ 743.84	$ 570.61	$ -	$ -	$ -	$ 6,227.85	$ 937.44	$ 11,777.08
LANDMARK OF RICHTON PARK	6007918	145424	$ 51,980.78	$ 5,508.67	$ 3,185.92	$ 460.92	$ -	$ 388.37	$ -	$ 2,821.02	$ 124.83	$ 7,965.86	$ 10,237.39	$ 6,870.10	$ -	$ -	$ 10,013.33	$ 4,404.37	$ 51,980.78
ELEVATE CARE PALOS HEIGHTS	6007934	145779	$ 41,788.64	$ 11,326.97	$ 2,826.30	$ 2,495.07	$ -	$ 1,128.77	$ -	$ 2,902.56	$ 281.10	$ 3,358.00	$ 3,767.67	$ 8,640.14	$ -	$ -	$ 3,650.00	$ 1,412.06	$ 41,788.64
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	$ 13,637.37	$ 3,721.92	$ 213.09	$ 54.14	$ -	$ 38.43	$ -	$ 578.12	$ 647.99	$ 6,516.48	$ 112.28	$ -	$ -	$ -	$ 492.79	$ 1,262.13	$ 13,637.37
GALLATIN MANOR	6007975	146054	$ 23,594.08	$ 4,335.56	$ 33.20	$ -	$ -	$ 20.75	$ -	$ -	$ 118.28	$ 11,413.24	$ 3,159.64	$ 76.58	$ -	$ -	$ 2,388.87	$ 2,047.96	$ 23,594.08
BRIA OF CAHOKIA	6007983	145613	$ 95,646.61	$ 8,342.65	$ 529.82	$ 213.51	$ -	$ -	$ -	$ 442.83	$ 1,563.09	$ 8,985.82	$ 36,860.56	$ -	$ -	$ -	$ 20,541.64	$ 18,166.69	$ 95,646.61
BRIA OF CHICAGO HEIGHTS	6007991	145898	$ 55,026.89	$ 4,426.47	$ 657.08	$ 2,195.56	$ -	$ -	$ -	$ 876.11	$ -	$ 15,324.79	$ 10,986.65	$ 4,283.38	$ -	$ -	$ 13,561.98	$ 2,714.87	$ 55,026.89
RIVER BLUFF NURSING HOME	6008007	145771	$ 44,343.70	$ 7,850.21	$ 993.36	$ 29.54	$ -	$ 333.75	$ -	$ -	$ 408.57	$ 25,448.18	$ 3,707.11	$ -	$ -	$ -	$ 2,383.90	$ 3,189.08	$ 44,343.70
APERION CARE MARSEILLES	6008015	145295	$ 52,758.65	$ 7,106.97	$ 8,560.73	$ 1,042.13	$ -	$ -	$ -	$ 2,607.72	$ 6,219.50	$ 11,696.65	$ 7,716.08	$ -	$ -	$ -	$ 3,124.02	$ 4,684.85	$ 52,758.65
ROCK RIVER HEALTH CARE	6008049	145818	$ 39,988.85	$ 4,079.53	$ 670.32	$ 436.41	$ -	$ 418.95	$ -	$ 3,482.53	$ 1,026.43	$ 9,958.81	$ 8,164.30	$ -	$ -	$ -	$ 10,094.97	$ 1,656.60	$ 39,988.85
ACCOLADE HEALTHCARE OF EAST PE	6008056	145524	$ 22,045.89	$ 11,286.84	$ -	$ -	$ -	$ 277.16	$ -	$ 873.31	$ 1,702.18	$ 1,207.75	$ 2,624.05	$ -	$ -	$ -	$ 2,449.74	$ 1,624.86	$ 22,045.89
APERION CARE CHICAGO HEIGHTS	6008064	145180	$ 53,622.07	$ 5,011.00	$ 147.09	$ 258.08	$ -	$ -	$ -	$ 355.54	$ 83.02	$ 15,120.52	$ 12,346.56	$ 4,961.36	$ -	$ -	$ 12,731.88	$ 2,607.02	$ 53,622.07
ROBINGS MANOR REHAB AND HC	6008072	146011	$ 30,119.98	$ 8,674.96	$ 1,273.45	$ -	$ -	$ 78.61	$ -	$ 131.01	$ 2,827.27	$ 13,943.57	$ 1,425.55	$ -	$ -	$ -	$ -	$ 1,765.56	$ 30,119.98
ROCHELLE GARDENS CARE CENTER	6008098	146152	$ 21,822.59	$ 2,567.96	$ 66.45	$ -	$ -	$ -	$ -	$ -	$ 140.29	$ 5,031.10	$ 3,490.91	$ -	$ -	$ -	$ 10,205.44	$ 320.44	$ 21,822.59
ROCHELLE REHAB HEALTH CARE	6008106	145975	$ 17,063.10	$ 3,453.27	$ -	$ 25.74	$ -	$ 28.31	$ -	$ 77.22	$ 66.92	$ 3,744.35	$ 4,694.23	$ -	$ -	$ -	$ 4,568.60	$ 404.46	$ 17,063.10
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	$ 15,106.80	$ 2,625.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,965.19	$ 2,452.67	$ -	$ -	$ -	$ 6,063.87	$ -	$ 15,106.80
FARGO HEALTH CARE CENTER	6008155	146169	$ 49,305.23	$ 6,331.98	$ 696.50	$ 633.04	$ -	$ 1,741.26	$ -	$ 3,357.21	$ 644.43	$ 10,527.28	$ 7,220.52	$ 6,668.85	$ -	$ -	$ 7,355.59	$ 4,128.57	$ 49,305.23
ALLURE OF ZION	6008163	145443	$ 48,109.05	$ 12,916.45	$ -	$ -	$ -	$ 820.79	$ -	$ 2,229.30	$ -	$ 11,747.76	$ 14,777.58	$ -	$ -	$ -	$ 5,617.17	$ -	$ 48,109.05
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	$ 26,959.71	$ 2,237.99	$ 1,084.88	$ 1,084.88	$ -	$ -	$ -	$ 1,952.14	$ 198.14	$ 769.81	$ 4,891.73	$ -	$ -	$ -	$ 13,733.21	$ 1,006.93	$ 26,959.71
ASPEN REHAB AND HEALTH CARE	6008205	14E361	$ 30,222.96	$ 3,058.10	$ -	$ 1,739.62	$ -	$ -	$ -	$ -	$ -	$ 2,931.37	$ 1,247.25	$ -	$ -	$ -	$ 21,043.19	$ 203.43	$ 30,222.96
SANDWICH REHAB HEALTH CARE	6008213	146133	$ 13,457.55	$ 1,545.58	$ -	$ 150.00	$ -	$ 80.36	$ -	$ 2,434.90	$ -	$ 4,497.46	$ 2,874.19	$ -	$ -	$ -	$ 1,875.06	$ -	$ 13,457.55
REGENCY CARE	6008239	146139	$ 18,863.51	$ 5,249.89	$ -	$ -	$ -	$ -	$ -	$ 54.15	$ 956.71	$ 2,388.78	$ 8,354.70	$ -	$ -	$ -	$ 1,486.22	$ 373.06	$ 18,863.51
WARREN PARK HEALTH LIVING CTR	6008262	145806	$ 46,207.50	$ 2,750.42	$ 1,551.32	$ 452.16	$ -	$ 629.52	$ -	$ 4,424.15	$ 83.69	$ 8,864.54	$ 13,047.62	$ 4,510.33	$ -	$ -	$ 8,709.65	$ 1,184.10	$ 46,207.50
BRIA OF ELMWOOD PARK	6008270	145419	$ 71,803.68	$ 9,368.80	$ 2,125.81	$ 906.01	$ -	$ 721.86	$ -	$ 2,083.09	$ 425.75	$ 11,099.78	$ 20,791.26	$ 10,282.51	$ -	$ -	$ 11,240.09	$ 2,758.72	$ 71,803.68
ALDEN TERRACE OF MCHENRY REHAB	6008304	145453	$ 55,445.37	$ 10,735.91	$ 1,516.35	$ 404.88	$ -	$ 299.09	$ -	$ 2,336.56	$ 3,993.97	$ 8,097.65	$ 14,876.16	$ -	$ -	$ -	$ 11,718.08	$ 1,466.72	$ 55,445.37
APERION CARE WILMINGTON	6008312	145316	$ 35,200.81	$ 3,367.13	$ 205.94	$ 89.20	$ -	$ 616.50	$ -	$ 754.88	$ 270.21	$ 5,839.04	$ 9,898.10	$ 9.84	$ -	$ -	$ 11,333.75	$ 2,816.22	$ 35,200.81
SALINE CARE NURSING & REHABILI	6008346	146134	$ 46,283.31	$ 7,557.23	$ 77.64	$ 75.99	$ -	$ 44.60	$ -	$ -	$ 189.96	$ 4,621.89	$ 5,976.41	$ -	$ -	$ -	$ 24,850.50	$ 2,889.09	$ 46,283.31
PAVILION ON MAIN STREET	6008379	145712	$ 24,328.65	$ 4,567.01	$ 1,913.43	$ 213.55	$ -	$ 36.40	$ -	$ 578.76	$ 514.46	$ 496.26	$ 14,466.63	$ -	$ -	$ -	$ 1,352.87	$ 189.28	$ 24,328.65
STONEBRIDGE NURSING & REHABILI	6008494	146144	$ 27,917.07	$ 6,043.78	$ 81.26	$ 249.58	$ -	$ -	$ -	$ -	$ -	$ 4,258.74	$ 13,043.40	$ -	$ -	$ -	$ 810.75	$ 3,429.56	$ 27,917.07
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	$ 30,461.95	$ 5,169.40	$ -	$ 57.26	$ -	$ -	$ -	$ -	$ -	$ 46.85	$ 14,118.23	$ -	$ -	$ -	$ 10,994.73	$ 75.48	$ 30,461.95
SHAWNEE SENIOR LIVING	6008528	146036	$ 83,868.58	$ 17,537.17	$ 2,722.16	$ 3,338.66	$ -	$ 15,924.80	$ -	$ 681.24	$ 10,182.08	$ 8,361.40	$ 13,160.41	$ -	$ -	$ -	$ 5,378.78	$ 6,581.88	$ 83,868.58
SHELBYVILLE REHAB HEALTH CC	6008536	145836	$ 27,446.02	$ 2,353.71	$ 1,837.23	$ -	$ -	$ 354.39	$ -	$ 125.90	$ 3,040.28	$ 16,129.01	$ -	$ -	$ -	$ -	$ 1,984.55	$ 1,620.95	$ 27,446.02
SHELBYVILLE MANOR	6008544	145441	$ 49,965.14	$ 8,685.73	$ 413.60	$ -	$ -	$ -	$ -	$ 235.07	$ 2,005.51	$ 977.67	$ 11,703.76	$ -	$ -	$ -	$ 1,884.50	$ 24,059.30	$ 49,965.14
GROVE AT THE LAKE, THE	6008593	145665	$ 61,617.58	$ 12,246.33	$ 1,227.73	$ 1,064.96	$ -	$ 3,729.70	$ -	$ 4,386.97	$ -	$ 11,637.10	$ 14,038.31	$ 437.15	$ -	$ -	$ 9,759.85	$ 3,089.48	$ 61,617.58
CHALET LIVING & REHAB	6008601	145670	$ 78,164.23	$ 10,233.71	$ 3,812.43	$ 1,331.80	$ -	$ 1,079.13	$ -	$ 1,455.02	$ 373.40	$ 15,082.95	$ 10,668.09	$ 15,543.48	$ -	$ -	$ 14,590.06	$ 3,994.16	$ 78,164.23
CITADEL OF SKOKIE, THE	6008635	145468	$ 24,698.24	$ 5,379.11	$ 661.20	$ 1,043.82	$ -	$ 100.69	$ -	$ 485.55	$ 152.15	$ 10,383.42	$ 1,592.03	$ 3,218.74	$ -	$ -	$ 914.05	$ 767.48	$ 24,698.24
ARCADIA CARE JACKSONVILLE	6008650	145928	$ 49,323.60	$ 7,324.84	$ 1,518.71	$ 8.14	$ -	$ -	$ -	$ 486.56	$ 608.71	$ 5,433.58	$ 16,791.36	$ -	$ -	$ -	$ 15,736.81	$ 1,414.89	$ 49,323.60
RUSHVILLE NURSING & REHABILITA	6008684	145488	$ 32,899.77	$ 3,287.18	$ 172.44	$ -	$ -	$ -	$ -	$ 719.95	$ 1,062.67	$ 4,319.67	$ 6,091.51	$ -	$ -	$ -	$ 15,677.13	$ 1,569.22	$ 32,899.77
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	$ 35,008.30	$ 5,135.48	$ 373.97	$ 786.77	$ -	$ 621.24	$ -	$ 2,023.13	$ -	$ 12,428.96	$ 6,036.69	$ -	$ -	$ -	$ 6,880.68	$ 721.38	$ 35,008.30
APERION CARE SPRING VALLEY	6008783	145486	$ 43,856.12	$ 8,635.98	$ 2,074.22	$ 416.43	$ -	$ -	$ -	$ 352.97	$ 1,144.19	$ 4,317.00	$ 15,812.48	$ -	$ -	$ -	$ 10,030.04	$ 1,072.81	$ 43,856.12
WARREN BARR SOUTH LOOP	6008825	145632	$ 49,504.45	$ 8,208.72	$ 3,797.83	$ 1,129.26	$ -	$ 1,287.17	$ -	$ 2,352.74	$ 449.85	$ 5,152.68	$ 6,089.53	$ 10,444.69	$ -	$ -	$ 6,293.88	$ 4,298.10	$ 49,504.45
ELEVATE ST ANDREW LIVING COMM	6008833	146176	$ 36,861.47	$ 10,090.29	$ 1,663.86	$ 1,119.58	$ -	$ 1,099.84	$ -	$ 1,503.11	$ 831.93	$ 775.53	$ 6,686.45	$ 4,627.78	$ -	$ -	$ 7,476.07	$ 987.03	$ 36,861.47
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	$ 58,740.11	$ 18,434.65	$ -	$ 6,550.41	$ -	$ -	$ -	$ -	$ -	$ 7,342.90	$ 21,146.44	$ -	$ -	$ -	$ 2,163.86	$ 3,101.85	$ 58,740.11
GROVE OF EVANSTON L & R, THE	6008916	145011	$ 64,180.77	$ 11,862.68	$ 3,646.27	$ 1,363.67	$ -	$ 3,307.20	$ -	$ 7,550.53	$ -	$ 6,245.84	$ 7,449.79	$ 9,498.98	$ -	$ -	$ 8,793.80	$ 4,462.01	$ 64,180.77
LACON REHAB AND NURSING	6008999	146123	$ 22,260.65	$ 4,064.69	$ 25.94	$ 140.36	$ -	$ -	$ -	$ -	$ 47.29	$ 9,571.47	$ 6,035.29	$ -	$ -	$ -	$ 1,116.97	$ 1,258.64	$ 22,260.65
LITTLE SISTERS OF PALATINE	6009005	146189	$ 38,599.97	$ 7,622.40	$ -	$ 10,824.36	$ -	$ 749.33	$ -	$ -	$ 192.06	$ 5,355.51	$ 8,415.80	$ 3,157.89	$ -	$ -	$ 2,282.62	$ -	$ 38,599.97

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
MADO HEALTHCARE - UPTOWN	6009013	146191	$ 79,971.93	$ 10,135.94	$ 95.51	$ 111.76	$ -	$ -	$ -	$ 851.44	$ -	$ 17,132.34	$ 18,211.37	$ 11,168.23	$ -	$ -	$ 16,238.23	$ 6,027.11	$ 79,971.93
AVANTARA PARK RIDGE	6009096	145667	$ 35,530.37	$ 8,516.28	$ 2,266.10	$ 989.66	$ -	$ 2,891.38	$ -	$ 2,442.66	$ 874.95	$ 3,367.15	$ 2,346.96	$ 7,344.80	$ -	$ -	$ 2,237.18	$ 2,253.25	$ 35,530.37
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	$ 38,605.78	$ 8,598.42	$ 1,719.68	$ 2,760.92	$ -	$ 3,099.12	$ -	$ 414.04	$ 510.37	$ 2,074.28	$ 7,954.82	$ 2,156.27	$ -	$ -	$ 5,515.70	$ 3,802.16	$ 38,605.78
INTEGRITY HC OF CARBONDALE	6009203	145757	$ 30,644.57	$ 3,095.31	$ 202.13	$ 615.56	$ -	$ 361.99	$ -	$ -	$ 1,922.03	$ 14,516.28	$ 2,187.50	$ -	$ -	$ -	$ 5,383.45	$ 2,360.32	$ 30,644.57
SULLIVAN REHAB HEALTH CC	6009211	145370	$ 38,957.48	$ 9,802.98	$ 1,389.59	$ 2.45	$ -	$ -	$ -	$ 787.76	$ 3,500.89	$ 11,363.82	$ 3,975.50	$ -	$ -	$ -	$ 7,251.32	$ 883.17	$ 38,957.48
EASTVIEW TERRACE	6009237	146039	$ 27,612.86	$ 9,945.50	$ -	$ -	$ -	$ 512.41	$ -	$ 2,831.55	$ 1,913.00	$ 3,727.86	$ 1,448.22	$ -	$ -	$ -	$ 6,504.56	$ 729.76	$ 27,612.86
SUNNY ACRES NURSING HOME	6009245	146068	$ 22,072.78	$ 5,756.95	$ 132.61	$ -	$ -	$ 433.69	$ -	$ -	$ 1,573.90	$ 1,057.19	$ 7,479.25	$ -	$ -	$ -	$ 4,875.74	$ 763.45	$ 22,072.78
VANDALIA REHAB HEALTH CC	6009260	145903	$ 29,836.86	$ 1,974.43	$ -	$ -	$ -	$ -	$ -	$ 332.29	$ 3,958.32	$ 8,175.36	$ 8,595.23	$ -	$ -	$ -	$ 6,381.36	$ 419.87	$ 29,836.86
SUNRISE SKILLED NURSING & REHA	6009294	145783	$ 47,909.81	$ 14,955.68	$ -	$ 33.14	$ -	$ 103.82	$ -	$ -	$ 1,753.97	$ 3,637.01	$ 9,043.88	$ -	$ -	$ -	$ 4,510.11	$ 13,872.20	$ 47,909.81
SUNSET REHAB HEALTH CARE	6009328	146016	$ 63,008.78	$ 11,753.15	$ 4.90	$ -	$ -	$ 492.29	$ -	$ -	$ 4,121.97	$ 24,625.93	$ 14,377.27	$ -	$ -	$ -	$ 6,411.60	$ 1,221.67	$ 63,008.78
THREE SPRINGS LODGE NRSG HOME	6009393	145497	$ 27,928.65	$ 8,569.63	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,286.20	$ 3,876.37	$ 10,850.29	$ -	$ -	$ -	$ 1,095.94	$ 2,250.22	$ 27,928.65
TOULON REHAB HEALTH CARE CTR	6009427	145442	$ 40,619.69	$ 6,718.50	$ 387.60	$ 45.99	$ -	$ 595.64	$ -	$ 1,270.12	$ 9,552.16	$ 12,876.37	$ 4,119.12	$ -	$ -	$ -	$ 4,576.80	$ 477.39	$ 40,619.69
WAUCONDA CARE	6009435	145887	$ 68,882.68	$ 10,694.32	$ 1,312.69	$ 2,106.23	$ -	$ 5,473.24	$ -	$ 3,908.39	$ -	$ 22,616.03	$ 14,580.46	$ -	$ -	$ -	$ 6,478.15	$ 1,713.17	$ 68,882.68
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	$ 33,680.45	$ 5,876.75	$ 2,133.17	$ 89.37	$ -	$ 2,839.73	$ -	$ 2,578.35	$ 151.77	$ 3,065.69	$ 5,406.27	$ 7,765.41	$ -	$ -	$ 2,682.90	$ 1,091.04	$ 33,680.45
BRIA OF WOODRIVER LLC	6009534	145655	$ 37,218.41	$ 6,735.94	$ 75.02	$ 7.98	$ -	$ 49.48	$ -	$ 2,191.57	$ 461.30	$ 2,394.29	$ 3,067.88	$ -	$ -	$ -	$ 13,270.74	$ 8,964.21	$ 37,218.41
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	$ 30,618.35	$ 5,307.58	$ 573.34	$ -	$ -	$ -	$ -	$ 1,062.86	$ 1,612.73	$ 8,653.74	$ 2,588.41	$ -	$ -	$ -	$ 10,142.41	$ 677.28	$ 30,618.35
GARDENVIEW MANOR	6009567	145926	$ 39,499.48	$ 7,337.15	$ 683.83	$ -	$ -	$ -	$ -	$ 1,535.81	$ 9,842.64	$ 2,470.00	$ 8,073.28	$ -	$ -	$ -	$ 3,888.10	$ 5,668.67	$ 39,499.48
GROVE OF SKOKIE, THE	6009625	145860	$ 59,593.34	$ 7,145.32	$ 1,885.27	$ 1,714.88	$ -	$ 1,543.11	$ -	$ 4,498.80	$ 42.60	$ 9,747.86	$ 5,132.26	$ 15,767.80	$ -	$ -	$ 8,864.32	$ 3,251.12	$ 59,593.34
ALLURE OF WALNUT	6009690	146063	$ 15,634.69	$ 3,504.01	$ 328.00	$ -	$ -	$ 3,086.72	$ -	$ 195.50	$ 1,590.06	$ 4,114.28	$ 447.37	$ -	$ -	$ -	$ 1,347.29	$ 1,021.46	$ 15,634.69
WASHINGTON SENIOR LIVING	6009740	145000	$ 77,793.84	$ 21,798.17	$ -	$ 117.30	$ -	$ -	$ -	$ 1,078.37	$ 17,129.02	$ 7,586.41	$ 15,918.22	$ -	$ -	$ -	$ 6,530.75	$ 7,635.60	$ 77,793.84
PAVILION OF SOUTH SHORE	6009757	145939	$ 74,599.81	$ 14,170.91	$ 3,394.47	$ 1,241.48	$ -	$ 1,313.02	$ -	$ 3,959.83	$ 496.13	$ 10,836.45	$ 11,997.17	$ 10,123.40	$ -	$ -	$ 14,641.67	$ 2,425.28	$ 74,599.81
WATSEKA REHAB HEALTH CC	6009765	145389	$ 17,627.41	$ 3,589.90	$ 129.26	$ 29.50	$ -	$ 113.65	$ -	$ 18.22	$ 543.94	$ 5,922.94	$ 4,265.34	$ -	$ -	$ -	$ 1,982.92	$ 1,031.74	$ 17,627.41
APERION CARE FAIRFIELD	6009815	146000	$ 48,264.79	$ 8,498.10	$ 774.71	$ 564.81	$ -	$ -	$ -	$ 5.72	$ 503.75	$ 9,545.30	$ 18,563.59	$ -	$ -	$ -	$ 5,435.96	$ 4,372.85	$ 48,264.79
ARCOLA HEALTH CARE CENTER	6009823	146050	$ 26,166.39	$ 2,952.37	$ 534.18	$ -	$ -	$ 132.11	$ -	$ 2,518.71	$ 2,133.86	$ 97.65	$ 234.06	$ -	$ -	$ -	$ 17,134.09	$ 429.36	$ 26,166.39
SWANSEA REHAB HEALTH CC	6009831	145981	$ 39,209.02	$ 5,135.66	$ 74.69	$ -	$ -	$ -	$ -	$ 1,221.92	$ 5,816.82	$ 6,136.49	$ 2,874.05	$ -	$ -	$ -	$ 8,377.18	$ 9,572.21	$ 39,209.02
ALDEN LINCOLN PARK REHAB	6009849	145126	$ 39,720.17	$ 13,551.50	$ 2,692.38	$ 859.96	$ -	$ 1,462.50	$ -	$ 715.04	$ 306.99	$ 5,830.94	$ 5,928.18	$ 711.23	$ -	$ -	$ 6,162.72	$ 1,498.73	$ 39,720.17
WENTWORTH REHAB AND HCC	6009856	145429	$ 102,580.44	$ 11,255.55	$ 1,523.31	$ 493.05	$ -	$ 228.13	$ -	$ 1,663.13	$ 559.28	$ 18,745.15	$ 23,587.36	$ 20,093.68	$ -	$ -	$ 15,930.34	$ 8,501.46	$ 102,580.44
WESLEY VILLAGE	6009864	146047	$ 31,862.86	$ 5,675.34	$ 86.09	$ -	$ -	$ -	$ -	$ 21.52	$ 18.83	$ 294.66	$ 874.36	$ -	$ -	$ -	$ 24,299.54	$ 592.52	$ 31,862.86
BRIA OF WESTMONT	6009930	145405	$ 63,700.86	$ 14,186.49	$ 1,767.52	$ 3,570.16	$ -	$ 784.00	$ -	$ 813.51	$ -	$ 12,719.66	$ 15,680.04	$ 18.27	$ -	$ -	$ 12,334.68	$ 1,826.53	$ 63,700.86
CITY VIEW MULTICARE CENTER LLC	6009948	145850	$ 46,586.21	$ 2,182.12	$ 1,208.51	$ 1,059.95	$ -	$ 1,190.94	$ -	$ 3,293.28	$ 44.67	$ 11,789.46	$ 6,880.66	$ 6,424.46	$ -	$ -	$ 9,474.33	$ 3,037.83	$ 46,586.21
WESTWOOD VILLAGE NURSING AND R	6009955	146149	$ 44,760.56	$ 5,878.50	$ -	$ 1,249.22	$ -	$ 631.12	$ -	$ 593.71	$ -	$ 14,945.13	$ 16,540.81	$ 1,860.82	$ -	$ -	$ 2,708.28	$ 352.97	$ 44,760.56
WHEATON VILLAGE NURSING REHAB	6009963	145715	$ 31,841.52	$ 2,889.76	$ 3,946.95	$ 1,134.92	$ -	$ 152.63	$ -	$ 3,364.50	$ -	$ 5,771.06	$ 8,458.55	$ 28.09	$ -	$ -	$ 5,639.03	$ 456.03	$ 31,841.52
OREGON LIVING AND REHAB CENTER	6009989	145476	$ 45,305.56	$ 4,257.34	$ -	$ 51.88	$ -	$ 13.83	$ -	$ -	$ 72.63	$ 1,978.23	$ 26,899.74	$ -	$ -	$ -	$ 11,782.90	$ 249.01	$ 45,305.56
PRAIRIE OASIS	6010078	145927	$ 44,437.87	$ 5,425.57	$ 2,885.60	$ 1,877.06	$ -	$ 524.65	$ -	$ 4,225.59	$ 515.79	$ 4,491.47	$ 9,071.56	$ 4,966.49	$ -	$ -	$ 6,178.87	$ 4,275.22	$ 44,437.87
BRIA OF PALOS HILLS	6010086	145650	$ 41,807.41	$ 6,968.96	$ 831.00	$ 1,287.51	$ -	$ 1,301.18	$ -	$ 466.07	$ 68.34	$ 7,574.24	$ 7,953.36	$ 9,726.92	$ -	$ -	$ 4,590.10	$ 1,039.73	$ 41,807.41
WINNING WHEELS	6010094	145556	$ 66,183.41	$ 6,352.27	$ 6,367.89	$ -	$ -	$ 2,611.20	$ -	$ 226.50	$ 226.50	$ 34,258.02	$ 12,251.56	$ -	$ -	$ -	$ 3,889.47	$ -	$ 66,183.41
WINSTON MANOR CONVALESCENT N H	6010102	14E169	$ 28,728.41	$ 1,716.85	$ 187.33	$ -	$ -	$ 439.78	$ -	$ 291.28	$ -	$ 10,400.48	$ 2,005.85	$ 3,416.57	$ -	$ -	$ 9,905.88	$ 364.39	$ 28,728.41
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	$ 23,618.12	$ 4,999.74	$ 133.88	$ 160.22	$ -	$ -	$ -	$ -	$ 3,577.51	$ 2,113.58	$ 5,039.23	$ -	$ -	$ -	$ 6,698.49	$ 895.47	$ 23,618.12
GROVE OF ELMHURST, THE	6010144	145339	$ 46,603.99	$ 7,605.15	$ 2,425.00	$ 1,823.44	$ -	$ 2,206.14	$ -	$ 601.56	$ 38.77	$ 9,537.41	$ 13,300.60	$ 336.42	$ -	$ -	$ 6,753.48	$ 1,976.02	$ 46,603.99
CASEYVILLE NRSG AND REHAB CTR	6010227	145585	$ 54,389.89	$ 9,573.68	$ 155.65	$ 78.95	$ -	$ -	$ -	$ 1,299.35	$ 798.56	$ 3,622.83	$ 18,078.08	$ -	$ -	$ -	$ 13,690.52	$ 7,092.27	$ 54,389.89
SEMINARY MANOR	6010250	145598	$ 33,748.73	$ 7,557.29	$ -	$ 577.34	$ -	$ 621.76	$ -	$ -	$ 8,478.82	$ 2,997.75	$ 5,543.98	$ -	$ -	$ -	$ 3,138.38	$ 4,833.41	$ 33,748.73
CHATEAU NURSING AND REHAB	6010367	145614	$ 32,613.55	$ 6,480.05	$ 3,633.09	$ 1,599.93	$ -	$ 1,037.65	$ -	$ 4,602.27	$ -	$ 4,236.19	$ 7,233.26	$ -	$ -	$ -	$ 1,923.87	$ 1,867.24	$ 32,613.55
STEARNS NURSING AND REHAB CTR	6010441	145847	$ 55,232.41	$ 12,599.21	$ 234.01	$ -	$ -	$ -	$ -	$ 1,583.01	$ 1,026.50	$ 2,786.50	$ 3,071.64	$ -	$ -	$ -	$ 26,199.36	$ 7,732.18	$ 55,232.41
ALLURE OF LAKE STOREY	6010466	145619	$ 57,390.52	$ 4,011.42	$ 625.51	$ -	$ -	$ 394.34	$ -	$ -	$ 12,500.00	$ 12,486.40	$ 13,057.52	$ -	$ -	$ -	$ 7,070.98	$ 7,244.35	$ 57,390.52
AVANTARA LIBERTYVILLE	6010482	145593	$ 29,268.24	$ 6,209.09	$ -	$ 1,115.43	$ -	$ 1,358.94	$ -	$ 993.15	$ 127.60	$ 6,078.71	$ 8,634.50	$ 44.31	$ -	$ -	$ 2,934.29	$ 1,772.22	$ 29,268.24
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	$ 28,202.58	$ 7,356.64	$ 1,914.16	$ 1,686.92	$ -	$ 1,562.61	$ -	$ 1,037.28	$ 116.29	$ 3,279.70	$ 8,583.54	$ -	$ -	$ -	$ 2,393.33	$ 272.11	$ 28,202.58
AVANTARA PALOS HEIGHTS	6010912	145607	$ 35,294.11	$ 7,169.47	$ 329.61	$ 469.72	$ -	$ 298.92	$ -	$ 675.23	$ 80.07	$ 4,421.14	$ 4,309.94	$ 4,978.75	$ -	$ -	$ 7,992.37	$ 4,568.89	$ 35,294.11
ALLURE OF STERLING	6011373	145615	$ 28,540.13	$ 5,742.20	$ 2,445.14	$ 54.05	$ -	$ 325.73	$ -	$ 2,263.07	$ 2,769.45	$ 4,224.93	$ 5,317.14	$ -	$ -	$ -	$ 2,694.13	$ 2,704.29	$ 28,540.13
ARCADIA CARE MORRIS	6011381	145623	$ 32,375.35	$ 9,534.45	$ 3,420.15	$ 356.48	$ -	$ 319.48	$ -	$ 47.08	$ 3,209.97	$ 930.83	$ 3,973.52	$ -	$ -	$ -	$ 10,120.98	$ 462.41	$ 32,375.35
ACCOLADE HC OF PAXTON ON PELLS	6011571	145603	$ 36,650.11	$ 9,467.19	$ 1,159.88	$ -	$ -	$ 89.67	$ -	$ -	$ 6,685.84	$ 3,223.85	$ 6,600.58	$ -	$ -	$ -	$ 3,701.62	$ 5,721.48	$ 36,650.11
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	$ 52,081.59	$ 9,630.78	$ 3,846.94	$ 1,678.25	$ -	$ 631.15	$ -	$ 1,477.52	$ 43.46	$ 9,382.47	$ 6,516.41	$ 10,603.39	$ -	$ -	$ 5,438.27	$ 2,832.95	$ 52,081.59
LOFT REHAB AND NRSG OF CANTON	6011597	145600	$ 27,556.12	$ 5,396.01	$ 1,524.23	$ 2,746.01	$ -	$ 24.00	$ -	$ -	$ 5,360.00	$ 3,238.08	$ 2,990.85	$ -	$ -	$ -	$ 1,204.98	$ 5,071.96	$ 27,556.12
PEKIN MANOR	6011712	145597	$ 60,859.05	$ 16,283.59	$ -	$ -	$ -	$ 803.96	$ -	$ 102.20	$ 15,462.59	$ 5,706.07	$ 13,718.41	$ -	$ -	$ -	$ 2,146.16	$ 6,636.07	$ 60,859.05
PRAIRIE MANOR NURSING REHAB	6011746	145629	$ 40,532.88	$ 6,963.63	$ 1,348.69	$ 1,408.90	$ -	$ 872.17	$ -	$ 1,212.79	$ 8.60	$ 5,848.90	$ 5,611.50	$ 11,771.77	$ -	$ -	$ 4,082.19	$ 1,403.74	$ 40,532.88
BELLA TERRA BLOOMINGDALE	6011993	145638	$ 33,692.68	$ 8,605.35	$ 2,164.63	$ 971.64	$ -	$ 1,871.42	$ -	$ 988.89	$ -	$ 4,221.47	$ 10,588.88	$ -	$ -	$ -	$ 3,354.75	$ 925.65	$ 33,692.68
HENDERSON CO RETIREMENT CENTER	6012066	146103	$ 18,916.63	$ 4,046.91	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 210.45	$ -	$ -	$ -	$ -	$ 14,659.27	$ -	$ 18,916.63
APERION CARE WESTCHESTER	6012173	145660	$ 45,977.90	$ 6,912.02	$ 35.55	$ 238.69	$ -	$ 909.07	$ -	$ 119.35	$ 30.47	$ 4,684.10	$ 9,496.67	$ 9,413.54	$ -	$ -	$ 12,122.12	$ 2,016.32	$ 45,977.90
CENTRALIA MANOR	6012355	145666	$ 35,688.16	$ 8,865.88	$ -	$ 39.81	$ -	$ -	$ -	$ 398.08	$ -	$ 17.06	$ 25,625.19	$ -	$ -	$ -	$ 130.80	$ 611.34	$ 35,688.16
PITTSFIELD MANOR	6012470	145837	$ 33,513.41	$ 2,769.75	$ -	$ 127.19	$ -	$ 898.31	$ -	$ -	$ 1,746.26	$ 3.15	$ 17,527.00	$ -	$ -	$ -	$ 192.43	$ 10,249.32	$ 33,513.41
BELLA TERRA SCHAUMBURG	6012553	145678	$ 103,926.65	$ 24,901.26	$ 1,459.44	$ 2,672.34	$ -	$ 2,479.64	$ -	$ 442.08	$ 87.85	$ 19,590.57	$ 22,523.63	$ 10,281.29	$ -	$ -	$ 11,275.98	$ 8,212.57	$ 103,926.65
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	$ 22,465.59	$ 3,523.87	$ -	$ -	$ -	$ -	$ -	$ -	$ 243.26	$ 707.21	$ 9,129.75	$ -	$ -	$ -	$ 8,642.02	$ 219.48	$ 22,465.59
ELEVATE CARE ABINGTON LLC	6012595	145683	$ 34,974.58	$ 12,253.73	$ 430.16	$ 960.88	$ -	$ 726.25	$ -	$ 1,290.48	$ 245.81	$ 1,193.78	$ 2,899.66	$ 9,929.35	$ -	$ -	$ 5,044.48	$ -	$ 34,974.58
ALIYA OF HOMEWOOD	6012611	145684	$ 22,149.70	$ 5,224.48	$ 27.20	$ 379.02	$ -	$ 591.34	$ -	$ 69.31	$ 32.46	$ 3,279.65	$ 1,552.09	$ 7,246.57	$ -	$ -	$ 2,798.15	$ 949.43	$ 22,149.70
PRINCETON REHABILITATION AND H	6012645	145688	$ 85,326.23	$ 7,798.16	$ 1,400.88	$ 239.00	$ -	$ 896.70	$ -	$ 800.75	$ 214.58	$ 21,868.01	$ 12,822.49	$ 16,602.94	$ -	$ -	$ 16,170.29	$ 6,512.43	$ 85,326.23
PEARL OF ELK GROVE, THE	6012686	145689	$ 46,289.15	$ 8,458.79	$ 814.73	$ 2,574.61	$ -	$ 1,180.42	$ -	$ 142.51	$ 395.27	$ 5,592.25	$ 5,977.98	$ 12,536.94	$ -	$ -	$ 6,166.84	$ 2,448.81	$ 46,289.15
AVANTARA OF ELGIN	6012827	145699	$ 23,401.47	$ 4,923.24	$ 2,127.63	$ 2,224.61	$ -	$ 601.31	$ -	$ 1,488.73	$ 221.86	$ 2,231.89	$ 4,170.39	$ 492.20	$ -	$ -	$ 3,113.25	$ 1,806.36	$ 23,401.47
AVANTARA CHICAGO RIDGE	6012967	145700	$ 65,624.34	$ 14,470.14	$ 653.18	$ 631.99	$ -	$ 5,146.44	$ -	$ 290.94	$ -	$ 8,244.71	$ 16,202.33	$ 11,637.78	$ -	$ -	$ 6,526.02	$ 1,820.81	$ 65,624.34
BELLA TERRA STREAMWOOD	6012975	145701	$ 37,837.03	$ 7,119.43	$ 2,020.50	$ 2,466.04	$ -	$ 4,380.36	$ -	$ 5,167.33	$ 327.90	$ 4,502.15	$ 4,364.60	$ 2,736.24	$ -	$ -	$ 3,065.88	$ 1,686.60	$ 37,837.03

Illinois Department of Healthcare and Family Services

July 1, 2023 CNA Experience and Promotion Incentive Payment

Employee Hour Data Source: Payroll Based Journal Employee Detail Data 2022 Q4 (PBJ Records 10/1/2022 - 12/31/2022)

			$ 20,430,475.45	$ 3,658,470.49	$ 504,408.73	$ 395,136.55	$ -	$ 421,972.93	$ -	$ 671,163.95	$ 658,707.27	$ 3,400,450.98	$ 4,190,403.24	$ 1,526,991.23	$ -	$ -	$ 3,614,281.46	$ 1,388,488.62	
				Calculated Payment by Payer and Plan															Total Payment
				FFS Days	MMAI Plans							Managed Care Plans (Non-MMAI)							$ 20,430,475.45
Facility Name	IDPH Facility ID	Medicare ID (CCN)	Total All Payers (check Figure)	Medicaid Fee-For-Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare	Total Payment
BELLA TERRA ELMHURST	6013098	145711	$ 31,616.47	$ 9,245.18	$ 820.96	$ 1,154.48	$ -	$ 3,955.56	$ -	$ 5,135.69	$ -	$ 1,970.78	$ 5,005.09	$ -	$ -	$ -	$ 3,423.80	$ 904.93	$ 31,616.47
BRIA OF COLUMBIA LLC	6013106	145717	$ 49,987.91	$ 5,822.67	$ 521.01	$ -	$ -	$ -	$ -	$ 626.92	$ 881.70	$ 5,104.14	$ 8,233.03	$ -	$ -	$ -	$ 14,204.56	$ 14,593.88	$ 49,987.91
MEADOWBROOK MANOR	6013120	145710	$ 80,260.22	$ 16,227.11	$ 7,173.59	$ 3,483.65	$ -	$ 10,065.27	$ -	$ 4,446.94	$ 2,025.25	$ 11,674.34	$ 14,078.10	$ 7.18	$ -	$ -	$ 8,122.53	$ 2,956.26	$ 80,260.22
MANOR COURT OF MARYVILLE	6013189	145728	$ 77,333.29	$ 10,958.73	$ 2,361.76	$ -	$ -	$ 696.70	$ -	$ 5,529.75	$ 13,876.96	$ 8,474.28	$ 17,434.93	$ -	$ -	$ -	$ 6,156.34	$ 11,843.84	$ 77,333.29
JERSEYVILLE MANOR	6013312	145733	$ 74,920.80	$ 20,125.13	$ -	$ 5.14	$ -	$ -	$ -	$ -	$ 107.92	$ 4,839.33	$ 46,285.66	$ -	$ -	$ -	$ 1,685.51	$ 1,872.11	$ 74,920.80
ALDEN TOWN MANOR REHAB AND HCC	6013353	145736	$ 80,747.11	$ 16,320.06	$ 497.62	$ 470.92	$ -	$ 566.80	$ -	$ 501.26	$ -	$ 20,659.07	$ 10,404.67	$ 10,378.66	$ -	$ -	$ 12,519.99	$ 8,428.06	$ 80,747.11
BELLA TERRA LAGRANGE	6013361	145737	$ 29,459.10	$ 10,368.92	$ 9.58	$ 1,791.38	$ -	$ 1,601.70	$ -	$ 3,912.30	$ 233.74	$ 1,093.99	$ 6,828.32	$ 1,887.18	$ -	$ -	$ 1,078.66	$ 653.33	$ 29,459.10
ALDEN ESTATES OF EVANSTON	6013429	145907	$ 14,363.77	$ 3,020.17	$ 1,984.23	$ 1,519.07	$ -	$ -	$ -	$ 1,975.24	$ -	$ 1,903.33	$ 577.52	$ 2,397.71	$ -	$ -	$ 986.50	$ -	$ 14,363.77
HEARTLAND SENIOR LIVING	6013437	146030	$ 23,646.51	$ 1,631.92	$ 495.77	$ -	$ -	$ 2,245.72	$ -	$ 194.77	$ 3,629.75	$ 9,608.52	$ 4,518.01	$ -	$ -	$ -	$ 61.97	$ 1,260.08	$ 23,646.51
HARMONY NURSING AND REHAB CTR	6013684	145775	$ 74,742.04	$ 18,866.18	$ 3,439.91	$ 3,585.58	$ -	$ 5,406.45	$ -	$ 2,335.26	$ 132.01	$ 9,507.15	$ 13,688.99	$ 7,863.31	$ -	$ -	$ 7,301.52	$ 2,615.68	$ 74,742.04
AVANTARA LAKE ZURICH	6014138	145816	$ 62,200.50	$ 10,942.93	$ 11.98	$ 1,284.70	$ -	$ 1,772.83	$ -	$ 91.34	$ 408.77	$ 16,333.30	$ 22,932.21	$ -	$ -	$ -	$ 5,160.42	$ 3,262.02	$ 62,200.50
BELLA TERRA WHEELING	6014369	145835	$ 106,651.75	$ 29,191.99	$ 9,581.11	$ 3,479.58	$ -	$ 3,376.76	$ -	$ 8,309.86	$ 2,801.89	$ 11,130.44	$ 9,768.06	$ 19,075.75	$ -	$ -	$ 8,136.93	$ 1,799.38	$ 106,651.75
PARKWAY MANOR	6014385	145841	$ 26,781.42	$ 4,236.23	$ -	$ 155.76	$ -	$ 67.10	$ -	$ -	$ 74.28	$ 1,822.86	$ 19,244.18	$ -	$ -	$ -	$ 573.39	$ 607.62	$ 26,781.42
LEMONT NURSING AND REHAB CTR	6014492	145901	$ 27,559.83	$ 4,486.10	$ 2,702.14	$ 4,441.91	$ -	$ 540.10	$ -	$ 1,900.17	$ 99.84	$ 3,684.14	$ 6,245.52	$ 1,908.35	$ -	$ -	$ 1,551.56	$ -	$ 27,559.83
ALDEN ESTATES OF NORTHMOOR	6014500	145888	$ 74,151.34	$ 14,264.82	$ 4,746.86	$ 3,052.96	$ -	$ 2,481.76	$ -	$ 3,516.59	$ 1,168.16	$ 8,842.22	$ 11,372.47	$ 10,286.13	$ -	$ -	$ 12,990.61	$ 1,428.76	$ 74,151.34
HARMONY PALOS	6014534	145893	$ 32,868.90	$ 8,762.79	$ 553.44	$ 139.82	$ -	$ 595.68	$ -	$ 173.31	$ -	$ 2,392.69	$ 6,385.71	$ 3,967.01	$ -	$ -	$ 7,098.31	$ 2,800.14	$ 32,868.90
APERION CARE INTERNATIONAL	6014617	146001	$ 65,141.33	$ 12,953.15	$ 221.77	$ 986.21	$ -	$ 617.24	$ -	$ 1,441.53	$ 993.08	$ 8,325.87	$ 10,555.99	$ 12,679.80	$ -	$ -	$ 11,011.59	$ 5,355.10	$ 65,141.33
ARCHER HEIGHTS HEALTHCARE	6014641	145995	$ 94,641.42	$ 14,450.72	$ 667.98	$ 675.41	$ -	$ 687.28	$ -	$ 34.14	$ 408.21	$ 12,069.72	$ 13,159.28	$ 29,790.59	$ -	$ -	$ 16,591.23	$ 6,106.86	$ 94,641.42
CALHOUN NURSING AND REHAB CTR	6014674	145910	$ 14,649.30	$ 3,860.40	$ 50.38	$ 32.21	$ -	$ 75.99	$ -	$ -	$ 764.01	$ 316.62	$ 693.22	$ -	$ -	$ -	$ 568.34	$ 8,288.13	$ 14,649.30
WARREN BARR ORLAND PARK	6014682	145899	$ 63,821.28	$ 18,340.94	$ 4,878.00	$ 3,000.32	$ -	$ 5,265.43	$ -	$ 9,445.63	$ 402.83	$ 6,194.36	$ 5,831.15	$ 3,323.91	$ -	$ -	$ 5,806.94	$ 1,331.77	$ 63,821.28
ALDEN DES PLAINES REHAB HHC	6014757	145998	$ 50,987.40	$ 9,617.71	$ 2,625.34	$ 331.15	$ -	$ 3,836.57	$ -	$ 1,169.47	$ 181.98	$ 8,967.78	$ 8,971.33	$ 7,724.72	$ -	$ -	$ 6,101.64	$ 1,459.71	$ 50,987.40
ALDEN NORTH SHORE REHAB AND HC	6014765	145984	$ 16,986.01	$ 4,314.93	$ 833.62	$ 953.07	$ -	$ 34.84	$ -	$ 2,657.64	$ -	$ 1,766.78	$ 671.88	$ 3,764.99	$ -	$ -	$ 1,348.73	$ 639.53	$ 16,986.01
ALDEN OF WATERFORD	6014773	146008	$ 17,394.92	$ 3,710.62	$ 972.62	$ 924.37	$ -	$ 487.07	$ -	$ 138.73	$ 42.22	$ 2,908.18	$ 6,268.74	$ -	$ -	$ -	$ 928.10	$ 1,014.27	$ 17,394.92
SOUTHPOINT NURSING REHAB CTR	6014781	145914	$ 96,616.93	$ 12,466.91	$ 2,061.55	$ 1,868.02	$ -	$ 2,531.08	$ -	$ 4,001.93	$ -	$ 15,363.19	$ 9,900.50	$ 26,704.25	$ -	$ -	$ 16,364.51	$ 5,354.99	$ 96,616.93
SYMPHONY SOUTH SHORE	6014823	145977	$ 102,190.44	$ 26,375.75	$ 4,469.51	$ 1,352.11	$ -	$ 4,439.62	$ -	$ 8,110.88	$ 335.83	$ 7,284.50	$ 8,299.02	$ 19,253.02	$ -	$ -	$ 15,497.36	$ 6,772.84	$ 102,190.44
SYMPHONY 87TH STREET	6014831	145983	$ 25,131.08	$ 7,097.64	$ 128.37	$ 29.30	$ -	$ 553.46	$ -	$ 399.05	$ 90.23	$ 1,891.38	$ 3,067.40	$ 5,077.81	$ -	$ -	$ 5,606.58	$ 1,189.86	$ 25,131.08
VILLA AT WINDSOR PARK	6014856	145970	$ 125,829.64	$ 25,014.54	$ 1,999.59	$ 1,115.32	$ -	$ 3,055.85	$ -	$ 4,351.85	$ 1,203.92	$ 18,927.91	$ 19,449.09	$ 24,735.33	$ -	$ -	$ 21,825.42	$ 4,150.82	$ 125,829.64
PEARL OF HILLSIDE, THE	6014906	145946	$ 42,927.14	$ 8,256.09	$ 994.06	$ 423.42	$ -	$ 2,738.56	$ -	$ 1,538.65	$ 161.55	$ 6,593.65	$ 4,774.89	$ 11,101.46	$ -	$ -	$ 5,307.75	$ 1,037.06	$ 42,927.14
ALDEN ESTATES OF ORLAND PARK	6014922	145963	$ 68,714.88	$ 14,004.21	$ 3,229.51	$ 706.93	$ -	$ 1,491.85	$ -	$ 2,332.71	$ 823.91	$ 6,292.72	$ 11,576.34	$ 17,729.81	$ -	$ -	$ 8,605.57	$ 1,921.32	$ 68,714.88
WARREN BARR NORTH SHORE	6014963	145923	$ 33,375.02	$ 8,151.20	$ 272.51	$ 967.70	$ -	$ 4,179.08	$ -	$ 1,213.20	$ -	$ 4,284.63	$ 7,918.53	$ 450.22	$ -	$ -	$ 4,371.65	$ 1,566.30	$ 33,375.02
CITADEL OF NORTHBROOK	6015168	145982	$ 57,690.55	$ 24,978.78	$ 3,743.15	$ 1,416.12	$ -	$ 2,055.00	$ -	$ 2,462.27	$ 254.93	$ 5,179.70	$ 6,473.23	$ 6,214.16	$ -	$ -	$ 3,625.23	$ 1,287.98	$ 57,690.55
HAWTHORNE INN OF DANVILLE	6015317	146090	$ 26,447.55	$ 6,203.29	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,278.77	$ 4,965.57	$ 7,180.25	$ -	$ -	$ -	$ 1,854.74	$ 1,964.93	$ 26,447.55
APERION CARE FOREST PARK	6015333	145969	$ 90,365.45	$ 17,953.91	$ 1,410.01	$ 1,933.68	$ -	$ 1,685.39	$ -	$ 2,132.32	$ 434.89	$ 13,945.09	$ 13,862.33	$ 16,477.69	$ -	$ -	$ 15,206.12	$ 5,324.02	$ 90,365.45
GREEK AMERICAN REHAB CARE CTR	6015499	146031	$ 50,689.05	$ 8,232.72	$ 7.28	$ 349.41	$ -	$ 76.43	$ -	$ 241.44	$ -	$ 36,704.93	$ 4,503.44	$ 449.19	$ -	$ -	$ 124.21	$ -	$ 50,689.05
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	$ 13,692.02	$ 3,636.55	$ 709.91	$ 311.34	$ -	$ 667.80	$ -	$ 548.98	$ 150.40	$ 2,320.52	$ 4,367.10	$ -	$ -	$ -	$ 979.42	$ -	$ 13,692.02
MANOR COURT OF PRINCETON	6015861	146083	$ 38,101.90	$ 6,992.93	$ -	$ 957.32	$ -	$ 5,794.31	$ -	$ 2,818.93	$ 3,404.99	$ 2,484.79	$ 13,935.52	$ -	$ -	$ -	$ 92.82	$ 1,620.29	$ 38,101.90
MANOR COURT OF CLINTON	6015879	146076	$ 51,771.04	$ 10,962.71	$ -	$ -	$ -	$ 983.96	$ -	$ -	$ 21,624.40	$ 3,657.47	$ 9,124.26	$ -	$ -	$ -	$ 443.43	$ 4,974.81	$ 51,771.04
MANOR COURT OF PERU	6015887	146091	$ 25,693.03	$ 4,771.67	$ 1,211.28	$ 538.84	$ -	$ 1,402.77	$ -	$ 126.92	$ 1,291.44	$ 3,996.79	$ 10,857.03	$ -	$ -	$ -	$ 812.72	$ 683.57	$ 25,693.03
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	$ 18,260.81	$ 2,118.27	$ 486.78	$ -	$ -	$ -	$ -	$ 2,926.01	$ 2,187.82	$ 4,426.46	$ 3,149.34	$ -	$ -	$ -	$ 2,340.27	$ 625.86	$ 18,260.81
MANOR COURT OF FREEPORT	6016133	146102	$ 38,508.49	$ 3,506.36	$ -	$ -	$ -	$ -	$ -	$ 358.82	$ 196.85	$ 272.91	$ 38.56	$ -	$ -	$ -	$ 27,030.33	$ 7,104.66	$ 38,508.49
MANOR COURT OF PEORIA	6016190	146108	$ 8,317.10	$ 2,703.63	$ 342.04	$ -	$ -	$ 153.41	$ -	$ -	$ 2,426.97	$ -	$ 2,691.05	$ -	$ -	$ -	$ -	$ -	$ 8,317.10
SOUTH SUBURBAN REHAB CENTER	6016497	146132	$ 76,325.24	$ 15,635.27	$ 4,992.79	$ 1,635.11	$ -	$ 3,480.85	$ -	$ 7,763.19	$ 108.89	$ 10,929.87	$ 7,523.99	$ 12,564.98	$ -	$ -	$ 10,305.10	$ 1,385.20	$ 76,325.24
CARMI MANOR	6016539	146124	$ 30,523.47	$ 4,757.41	$ 635.34	$ 48.64	$ -	$ 6.08	$ -	$ -	$ 483.34	$ 12,500.00	$ 3,766.42	$ -	$ -	$ -	$ 4,909.41	$ 3,416.83	$ 30,523.47
ALDEN ESTATES OF SHOREWOOD	6016695	146153	$ 11,515.60	$ 3,106.84	$ 106.98	$ 406.80	$ -	$ 1,173.96	$ -	$ 1,027.57	$ 12.67	$ 3,096.78	$ 246.33	$ -	$ -	$ -	$ 2,337.67	$ -	$ 11,515.60
SPRING CREEK	6016786	146172	$ 33,665.06	$ 7,897.80	$ 2,629.80	$ 774.38	$ -	$ 43.41	$ -	$ 2,205.50	$ 572.73	$ 1,545.95	$ 11,450.41	$ -	$ -	$ -	$ 3,843.87	$ 2,701.21	$ 33,665.06
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	$ 13,102.49	$ 3,483.12	$ -	$ 1,778.13	$ -	$ 1,198.55	$ -	$ 1,949.76	$ 430.47	$ 875.00	$ 1,066.32	$ -	$ -	$ -	$ 1,041.00	$ 1,280.14	$ 13,102.49
MANOR COURT OF CARBONDALE	6016885	146171	$ 56,251.99	$ 13,089.38	$ 353.91	$ 26.77	$ -	$ 1,659.52	$ -	$ -	$ 2,477.39	$ 6,606.65	$ 17,670.85	$ -	$ -	$ -	$ 4,747.87	$ 9,619.65	$ 56,251.99
ALDEN ESTATES CTS OF HUNTLEY	6016950	146186	$ 18,015.03	$ 4,322.79	$ 2,037.15	$ 1,404.33	$ -	$ 527.35	$ -	$ 1,823.32	$ 1,105.26	$ 265.84	$ 3,120.74	$ -	$ -	$ -	$ 2,347.78	$ 1,060.47	$ 18,015.03
MANOR COURT OF ROCHELLE	6016976	146193	$ 14,197.04	$ 5,292.91	$ 337.66	$ -	$ -	$ 784.95	$ -	$ 221.45	$ 195.14	$ 4,444.39	$ 2,433.78	$ -	$ -	$ -	$ 486.76	$ -	$ 14,197.04
THRIVE OF LAKE COUNTY	6016984	145460	$ 67,760.02	$ 12,778.47	$ 114.92	$ 7,902.95	$ -	$ 3,726.35	$ -	$ 2,633.69	$ -	$ 8,153.51	$ 22,088.70	$ 114.92	$ -	$ -	$ 6,256.42	$ 3,990.09	$ 67,760.02