

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: <https://data.cms.gov/ProviderInformationFile> Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Incentive Payment Calculation													Quarterly Quality Incentive Pool	\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation					Quality Incentive Payment Calculation							
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment		
ABBINGTON VILLAGE NURSING AND ELEVATE CARE ABBINGTON LLC	6000020	146065	1	0.00	1,774	10,034	4,700	16,508	4,127	0	0.00000%	\$	0.00%	\$		
ACCOLADE HC OF PAXTON ON PELLIS	6011571	145603	4	2.50	6,206	13,387	5,141	24,734	6,184	15,459	0.22125%	\$ 38,718.89	100.00%	\$ 38,718.89		
ACCOLADE HEALTHCARE DANVILLE	6000210	145243	2	0.75	5,368	12,683	2,330	20,381	5,095	3,821	0.05469%	\$ 9,571.47	100.00%	\$ 9,571.47		
ACCOLADE HEALTHCARE OF PONTIAC	6004642	146010	4	2.50	3,540	13,138	1,826	18,504	4,626	11,565	0.16552%	\$ 28,966.62	100.00%	\$ 28,966.62		
ACCOLADE PAXTON SENIOR LIVING	6004675	145449	4	2.50	3,685	6,297	3,604	13,586	3,397	8,491	0.12153%	\$ 21,267.68	100.00%	\$ 21,267.68		
ADDOLORATA VILLA	6000046	145724	4	2.50	4,334	4,497	10,936	2,734	6,835	0.09782%	\$ 17,119.34	100.00%	\$ 17,119.34			
AHVA CARE OF WINFIELD	6005334	146168	2	0.75	3,149	21,239	11,819	36,207	9,052	6,789	0.09716%	\$ 17,003.56	100.00%	\$ 17,003.56		
ALDEN COURTS OF SHOREWOOD, INC	6016869	146183	5	3.50	1,377	1,450	1,879	4,706	1,177	4,118	0.05893%	\$ 10,313.56	100.00%	\$ 10,313.56		
ALDEN COURTS OF WATERFORD, LLC	6015507	146182	2	0.75	1,945	4,645	1,261	7,851	1,963	1,472	0.02107%	\$ 3,686.94	100.00%	\$ 3,686.94		
ALDEN DEBES REHABILITATION AND ALDEN DES PLAINES REHAB HHC	6001003	145142	5	3.50	6,159	30,487	5,211	41,857	10,464	36,625	0.52419%	\$ 91,732.80	100.00%	\$ 91,732.80		
ALDEN ESTATES CTS OF HUNTLEY	6014757	145998	5	3.50	2,934	8,498	2,288	13,720	3,430	12,005	0.17182%	\$ 30,068.77	100.00%	\$ 30,068.77		
ALDEN ESTATES OF BARRINGTON	6016950	146186	5	3.50	2,735	4,197	5,600	12,532	3,133	10,966	0.15694%	\$ 27,464.83	100.00%	\$ 27,464.83		
ALDEN ESTATES OF EVANSTON	6003735	145557	5	3.50	6,206	21,432	3,683	31,321	7,830	27,405	0.39224%	\$ 68,641.39	100.00%	\$ 68,641.39		
ALDEN ESTATES OF NORTHMOOR	6013429	145907	5	3.50	1,019	2,583	2,368	5,970	1,492	5,224	0.07476%	\$ 13,083.62	100.00%	\$ 13,083.62		
ALDEN ESTATES OF ORLAND PARK	6007033	145582	5	3.50	8,461	20,084	5,415	33,960	8,490	29,715	0.42529%	\$ 74,425.13	100.00%	\$ 74,425.13		
ALDEN ESTATES OF SHOREWOOD	6014500	145888	5	3.50	8,966	28,563	9,978	47,507	11,877	41,569	0.59494%	\$ 104,115.20	100.00%	\$ 104,115.20		
ALDEN ESTATES OF SKOKIE	6014922	145963	4	2.50	6,558	21,671	4,285	32,514	8,129	20,321	0.29084%	\$ 50,897.79	100.00%	\$ 50,897.79		
ALDEN LAKELAND REHAB AND HCC	6016695	146153	4	2.50	1,994	2,963	1,527	6,484	1,621	4,053	0.05800%	\$ 10,150.32	100.00%	\$ 10,150.32		
ALDEN LINCOLN PARK REHAB	6006886	145869	0	0.00	289	539	494	1,322	331	0	0.00000%	\$	0.00%	\$		
ALDEN LONG GROVE REHAB	6005193	145450	2	0.75	7,594	38,727	2,691	49,012	12,253	9,190	0.13153%	\$ 23,017.35	100.00%	\$ 23,017.35		
ALDEN NORTH SHORE REHAB AND HC	6009849	145126	4	2.50	7,394	10,166	3,018	20,578	5,145	12,861	0.18407%	\$ 32,213.04	100.00%	\$ 32,213.04		
ALDEN OF WATERFORD	6005714	145872	0	0.00	10,846	25,777	10,368	46,991	11,748	0	0.00000%	\$	0.00%	\$		
ALDEN PARK STRATHMOOR	6014765	145984	5	3.50	1,611	3,158	1,587	6,356	1,589	5,562	0.07960%	\$ 13,929.66	100.00%	\$ 13,929.66		
ALDEN POPLAR CR REHAB AND HCC	6014773	146008	5	3.50	2,030	6,458	1,366	9,854	2,463	8,622	0.12340%	\$ 21,595.44	100.00%	\$ 21,595.44		
ALDEN TERRACE OF MCHENRY REHAB	6007165	145259	5	3.50	6,292	26,961	7,134	40,387	10,097	35,339	0.50578%	\$ 88,511.18	100.00%	\$ 88,511.18		
ALDEN TOWN MANOR REHAB AND HCC	6001366	145403	4	2.50	8,092	26,567	4,235	38,894	9,724	24,309	0.34791%	\$ 60,885.11	100.00%	\$ 60,885.11		
ALDEN VALLEY RIDGE REHAB HCC	6008304	145453	4	2.50	7,899	25,528	7,619	41,046	10,262	25,654	0.36717%	\$ 64,253.88	100.00%	\$ 64,253.88		
ALEDO REHAB HEALTH CARE CTR	6013353	145736	5	3.50	12,477	41,510	1,587	55,574	13,893	48,627	0.69597%	\$ 121,794.12	100.00%	\$ 121,794.12		
ALHAMBRA REHAB AND HEALTHCARE	6000459	145379	5	3.50	9,289	29,663	5,359	44,311	11,078	38,772	0.55492%	\$ 97,110.92	100.00%	\$ 97,110.92		
ALL AMERICAN VILLAGE NURSING A	6003529	145886	5	3.50	2,427	5,996	1,599	10,022	2,506	8,770	0.12551%	\$ 21,964.76	100.00%	\$ 21,964.76		
ALLURE OF GALESBURG	6004014	146052	1	0.00	1,623	5,669	13	7,305	1,826	0	0.00000%	\$	0.00%	\$		
ALLURE OF GENESEO, LLC	6000087	146198	4	2.50	3,792	38,643	2,715	45,150	11,288	28,219	0.40388%	\$ 70,678.32	100.00%	\$ 70,678.32		
ALLURE OF LAKE STOREY	6000434	145987	5	3.50	1,533	26,627	569	28,729	7,182	25,138	0.35978%	\$ 62,961.08	100.00%	\$ 62,961.08		
ALLURE OF MOUNTAIN VIEW	6003495	145789	3	1.50	3,249	6,138	923	10,310	2,578	3,866	0.05534%	\$ 9,683.63	100.00%	\$ 9,683.63		
ALLURE OF MOLINE	6010466	145619	3	1.50	1,062	11,284	3,894	16,240	4,060	6,090	0.08716%	\$ 15,253.37	100.00%	\$ 15,253.37		
ALLURE OF MT CARROLL, LLC	6002646	146041	4	2.50	5,625	18,405	898	24,928	6,232	15,580	0.22299%	\$ 39,022.58	100.00%	\$ 39,022.58		
ALLURE OF PROPHETSTOWN, LLC	6001515	145770	3	1.50	705	5,588	116	6,409	1,602	2,403	0.03440%	\$ 6,019.56	100.00%	\$ 6,019.56		
ALPINE FIRESIDE HEALTH CENTER	6007637	145920	4	2.50	2,646	4,525	1,525	8,696	2,174	5,435	0.07779%	\$ 13,612.82	100.00%	\$ 13,612.82		
ALTON MEMORIAL REHAB & THERAPY	6006365	146147	2	0.75	1,034	5,660	1,034	7,520	1,880	1,410	0.02018%	\$ 3,531.57	100.00%	\$ 3,531.57		
AMBASSADOR NURSING REHAB CTR	6000129	146066	1	0.00	292	3,294	30	3,616	904	0	0.00000%	\$	0.00%	\$		
AMBERWOOD CARE CENTRE	6002877	145121	3	1.50	235	161	271	667	167	250	0.00358%	\$ 626.78	100.00%	\$ 626.78		
APERION CARE BRADLEY	6000186	145343	4	2.50	6,083	33,701	5,705	45,489	11,372	28,431	0.40691%	\$ 71,209.00	100.00%	\$ 71,209.00		
APERION CARE BRIDGEPORT	6001267	145908	4	2.50	5,046	19,916	4,916	29,489	7,372	18,430	0.26378%	\$ 46,161.92	100.00%	\$ 46,161.92		
APERION CARE BURLBANK	6001085	146112	5	3.50	3,505	13,185	2,265	18,955	4,739	16,585	0.23737%	\$ 41,540.53	100.00%	\$ 41,540.53		
APERION CARE CAPITAL	6001150	145918	3	1.50	2,062	11,363	542	13,967	3,492	5,238	0.07496%	\$ 13,118.27	100.00%	\$ 13,118.27		
APERION CARE DEKALB	6007207	145913	5	3.50	2,344	7,929	853	11,126	2,782	9,735	0.13933%	\$ 24,383.47	100.00%	\$ 24,383.47		
APERION CARE DOLTON	6002489	145160	4	2.50	5,697	22,199	1,360	29,256	7,314	18,285	0.26170%	\$ 45,797.61	100.00%	\$ 45,797.61		
APERION CARE ELGIN	6007413	145261	3	1.50	4,358	10,178	4,344	18,880	4,720	7,080	0.10133%	\$ 17,732.64	100.00%	\$ 17,732.64		
APERION CARE EVANSTON	6002547	145877	5	3.50	3,267	19,920	1,215	24,402	6,100	21,351	0.30559%	\$ 53,478.05	100.00%	\$ 53,478.05		
APERION CARE FAIRFIELD	6005847	145740	4	2.50	5,308	18,579	3,002	26,889	6,722	16,806	0.24053%	\$ 42,092.35	100.00%	\$ 42,092.35		
APERION CARE FOREST PARK	6006845	146058	4	2.50	2,259	10,440	3,036	15,735	3,934	9,834	0.14075%	\$ 24,631.75	100.00%	\$ 24,631.75		
	6009815	146000	4	2.50	3,413	16,091	836	20,440	5,085	12,712	0.18194%	\$ 31,840.15	100.00%	\$ 31,840.15		
	6015333	145969	5	3.50	11,964	40,357	5,086	57,407	14,352	50,231	0.71893%	\$ 125,812.24	100.00%	\$ 125,812.24		

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Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Quality Payment Per Day			Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation												Quarterly Quality Incentive Pool	Total Payments	
Total Medicaid Days Calculation												\$ 17,500,000.00	\$ 17,499,999.97	
Quality Incentive Payment Calculation														
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
APERION CARE GLENWOOD	6003628	145758	5	3.50	6,321	30,016	1,481	37,818	9,454	33,091	0.47360%	\$ 82,880.84	100.00%	\$ 82,880.84
APERION CARE HIGHWOOD	6007280	145936	5	3.50	3,624	19,713	1,362	24,699	6,175	21,612	0.30931%	\$ 54,129.73	100.00%	\$ 54,129.73
APERION CARE HILLSIDE	6006829	145996	4	2.50	3,337	7,604	2,946	13,887	3,472	8,679	0.12422%	\$ 21,738.87	100.00%	\$ 21,738.87
APERION CARE INTERNATIONAL	6014617	146001	3	1.50	11,350	41,072	4,210	56,632	14,158	21,237	0.30395%	\$ 53,191.43	100.00%	\$ 53,191.43
APERION CARE LAKESHORE	6005177	145244	2	0.75	8,758	46,504	3,748	59,010	14,753	11,064	0.15836%	\$ 27,712.48	100.00%	\$ 27,712.48
AVENUES AT ARCADIA LITCHFIELD	6000095	14E264	5	3.50	2,930	13,737	3,965	20,632	5,158	18,053	0.25838%	\$ 45,216.60	100.00%	\$ 45,216.60
APERION CARE MARSELLLES	6008015	145295	5	3.50	2,830	9,385	8,493	20,708	5,177	18,120	0.25933%	\$ 45,383.16	100.00%	\$ 45,383.16
BRIA OF MASCOUTAH LLC	6003768	145785	5	3.50	2,278	8,035	938	11,251	2,813	9,845	0.14090%	\$ 24,657.42	100.00%	\$ 24,657.42
APERION CARE MIDLOTHIAN	6001077	145947	5	3.50	3,576	24,407	686	28,669	7,167	25,086	0.35903%	\$ 62,830.91	100.00%	\$ 62,830.91
APERION CARE MORTON VILLA	6006399	145248	3	1.50	3,375	17,491	1,063	21,929	5,482	8,223	0.11769%	\$ 20,596.37	100.00%	\$ 20,596.37
APERION CARE OAK LAWN	6002059	145197	4	2.50	5,962	28,821	2,184	36,967	9,242	23,104	0.33068%	\$ 57,868.56	100.00%	\$ 57,868.56
APERION CARE PEORIA HEIGHTS	6004147	145811	3	1.50	4,178	17,816	2,546	24,540	6,135	9,203	0.13171%	\$ 23,049.12	100.00%	\$ 23,049.12
APERION CARE PLUM GROVE	6007520	145658	4	2.50	2,504	11,593	3,263	17,360	4,340	10,850	0.15528%	\$ 27,174.85	100.00%	\$ 27,174.85
APERION CARE PRINCETON	6001945	145437	4	2.50	2,659	9,315	2,169	14,143	3,536	8,839	0.12651%	\$ 22,139.61	100.00%	\$ 22,139.61
APERION CARE SPRING VALLEY	6008783	145486	2	0.75	4,425	15,427	2,017	21,869	5,467	4,100	0.05869%	\$ 10,270.19	100.00%	\$ 10,270.19
APERION CARE ST ELMO	6004204	145857	5	3.50	2,781	11,010	512	14,303	3,576	12,515	0.17912%	\$ 31,346.11	100.00%	\$ 31,346.11
APERION CARE TOLLUCA	6006308	145413	0	0.00	2,054	20,572	1,333	23,959	5,990	0	0.00000%	\$ -	0.00%	\$ -
APERION CARE WEST CHICAGO	6001713	145830	5	3.50	5,211	59,697	1,725	66,633	16,658	58,304	0.83447%	\$ 146,032.07	100.00%	\$ 146,032.07
APERION CARE WEST RIDGE	6003453	145832	5	3.50	3,663	33,210	1,559	38,432	9,608	33,628	0.48130%	\$ 84,226.74	100.00%	\$ 84,226.74
APERION CARE WESTCHESTER	6012173	145660	2	0.75	4,514	25,318	794	30,626	7,656	5,742	0.08219%	\$ 14,382.59	100.00%	\$ 14,382.59
APERION CARE WILMINGTON	6008312	145316	5	3.50	4,592	45,545	3,174	53,311	13,328	46,647	0.66763%	\$ 116,835.11	100.00%	\$ 116,835.11
APOSTOLIC CHRISTIAN HOME	6002885	145673	5	3.50	1,133	823	2,155	4,111	1,028	3,597	0.05148%	\$ 9,009.57	100.00%	\$ 9,009.57
APOSTOLIC CHRISTIAN HOME	6000384	145704	5	3.50	165	1,225	732	2,122	530	1,856	0.02657%	\$ 4,649.74	100.00%	\$ 4,649.74
APOSTOLIC CHRISTIAN SKYTIMOR	6000400	145436	5	3.50	956	2,720	184	3,860	965	3,378	0.04834%	\$ 8,459.48	100.00%	\$ 8,459.48
APOSTOLIC CHRISTIAN SKYLINES	6000426	145933	5	3.50	308	490	1,340	2,138	535	1,871	0.02677%	\$ 4,685.59	100.00%	\$ 4,685.59
ARCADIA CARE AUBURN	6007181	145136	4	2.50	5,057	6,814	2,701	14,572	3,643	9,107	0.13035%	\$ 22,810.55	100.00%	\$ 22,810.55
ARCADIA CARE BLOOMINGTON	6001010	145371	5	3.50	3,196	21,497	1,505	26,198	6,550	22,923	0.32809%	\$ 57,414.91	100.00%	\$ 57,414.91
ARCADIA CARE CLIFTON	6000012	146085	5	3.50	4,212	10,472	2,560	17,244	4,311	15,089	0.21595%	\$ 37,791.54	100.00%	\$ 37,791.54
ARCADIA CARE DANVILLE	6002364	145753	3	1.50	4,332	24,065	5,624	34,021	8,505	12,758	0.18259%	\$ 31,953.93	100.00%	\$ 31,953.93
ARCADIA CARE JACKSONVILLE	6008650	145928	4	2.50	3,341	19,723	1,592	24,656	6,164	15,410	0.22055%	\$ 38,596.78	100.00%	\$ 38,596.78
ARCOLA HEALTH CARE CENTER	6009823	146050	1	0.00	1,698	11,838	4,128	17,664	4,416	0	0.00000%	\$ -	0.00%	\$ -
ARISTA HEALTHCARE	6006175	145358	3	1.50	5,460	15,020	3,604	24,084	6,021	9,032	0.12926%	\$ 22,620.82	100.00%	\$ 22,620.82
ARTHUR HOME	6000517	146023	1	0.00	990	1,417	2,540	4,947	1,237	0	0.00000%	\$ -	0.00%	\$ -
ASBURY COURT NURSING & REHAB	6016489	146187	1	0.00	2,108	7,005	5,242	14,355	3,589	0	0.00000%	\$ -	0.00%	\$ -
ASBURY GARDENS NSG AND REHAB	6016729	146170	2	0.75	3,219	7,997	2,249	13,465	3,366	2,525	0.03613%	\$ 6,323.33	100.00%	\$ 6,323.33
ASCENSION CASA SCALABRINI	6009591	145956	1	0.00	6,584	13,518	13,283	33,385	8,346	0	0.00000%	\$ -	0.00%	\$ -
ASCENSION LIVING NAZARETHVILLE	6006506	146180	4	2.50	3,761	11,275	1,655	16,691	4,173	10,432	0.14930%	\$ 26,128.28	100.00%	\$ 26,128.28
ASCENSION RESURRECTION LIFE	6014575	145960	4	2.50	4,029	15,133	1,109	20,271	5,068	12,669	0.18133%	\$ 31,732.14	100.00%	\$ 31,732.14
ASCENSION RESURRECTION PLACE	6007892	145324	4	2.50	4,326	12,070	5,725	22,121	5,530	13,826	0.19788%	\$ 34,628.47	100.00%	\$ 34,628.47
ASCENSION SAINT ANNE PLACE	6008817	145563	2	0.75	3,799	4,927	8,092	16,818	4,205	3,153	0.04513%	\$ 7,898.13	100.00%	\$ 7,898.13
ASCENSION SAINT BENEDICT	6008874	145731	5	3.50	1,340	4,752	2,800	8,892	2,223	7,780	0.11135%	\$ 19,486.88	100.00%	\$ 19,486.88
ASCENSION SAINT JOSEPH VILLAGE	6008973	145935	1	0.00	1,824	4,597	7,871	14,192	3,548	0	0.00000%	\$ -	0.00%	\$ -
ASCENSION VILLA FRANSCAN	6012678	145029	1	0.00	3,645	5,839	5,743	15,227	3,807	0	0.00000%	\$ -	0.00%	\$ -
ASPEN REHAB AND HEALTH CARE	6008205	14E361	5	3.50	1,074	7,435	676	9,185	2,296	8,037	0.11503%	\$ 20,130.06	100.00%	\$ 20,130.06
ASSISI HCC AT CLARE OAKS	6016273	146125	4	2.50	56	1,338	124	1,518	380	949	0.01358%	\$ 2,376.80	100.00%	\$ 2,376.80
ASTORIA PLACE LIVING & REHAB	6006662	145634	4	2.50	11,194	27,914	3,812	42,920	10,730	26,825	0.38393%	\$ 67,187.33	100.00%	\$ 67,187.33
ATRIUM HEALTH CARE CENTER	6003834	145479	4	2.50	6,069	40,691	2,476	49,236	12,309	30,773	0.44043%	\$ 77,075.10	100.00%	\$ 77,075.10
AUSTIN OASIS, THE	6002067	145834	4	2.50	3,291	43,462	7,834	54,587	13,647	34,117	0.48829%	\$ 85,451.11	100.00%	\$ 85,451.11
AUTUMN MEADOWS OF CAHOKIA	6001317	145581	4	2.50	4,731	17,353	258	22,342	5,586	13,964	0.19985%	\$ 34,974.42	100.00%	\$ 34,974.42
AVANTARA AURORA	6005912	145944	4	2.50	3,491	8,900	2,782	15,173	3,793	9,483	0.13573%	\$ 23,752.11	100.00%	\$ 23,752.11
AVANTARA CHICAGO RIDGE	6012967	145700	5	3.50	7,618	34,929	3,794	34,929	8,732	30,563	0.43743%	\$ 76,549.56	100.00%	\$ 76,549.56
AVANTARA EVERGREEN PARK	6007322	145734	2	0.75	8,324	11,105	5,330	24,759	6,190	4,642	0.06644%	\$ 11,627.31	100.00%	\$ 11,627.31
AVANTARA LAKE ZURICH	6014138	145816	5	3.50	6,169	26,210	2,066	34,445	8,611	30,139	0.43136%	\$ 75,487.87	100.00%	\$ 75,487.87
AVANTARA LONG GROVE	6014344	145868	5	3.50	16,534	25,981	5,169	47,684	11,921	41,724	0.59716%	\$ 104,503.11	100.00%	\$ 104,503.11

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider Information File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

											Quarterly Quality Incentive Pool	\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation				Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
AVANTARA OF ELGIN	6012827	145699	2	0.75	3,878	9,169	6,191	19,238	4,809	3,607	0.05163%	\$ 9,034.52	100.00%	\$ 9,034.52
AVANTARA PARK RIDGE	6009096	145667	4	2.50	5,901	12,892	7,551	26,344	6,586	16,465	0.23565%	\$ 41,239.20	100.00%	\$ 41,239.20
AVENUES AT ARCADIA SPRINGFIELD	6002661	14E847	5	3.50	2,872	17,312	1,194	21,378	5,345	18,706	0.26773%	\$ 46,852.56	100.00%	\$ 46,852.56
AVISTON COUNTRYSIDE MANOR	6011340	145601	2	0.75	2,961	7,304	486	10,751	2,688	2,016	0.02885%	\$ 5,049.09	100.00%	\$ 5,049.09
AVONDALE ESTATE OF ELGIN	6016810	146181	4	2.50	626	1,045	708	2,379	595	1,487	0.02128%	\$ 3,724.11	100.00%	\$ 3,724.11
BALMORAL NURSING HOME	6000657	145796	4	2.50	2,010	45,722	1,793	49,525	12,381	30,953	0.44301%	\$ 77,527.00	100.00%	\$ 77,527.00
BARRY HEALTHCARE AND SENIOR LI	6000731	146051	4	2.50	1,543	1,946	6,503	9,992	2,498	6,245	0.08938%	\$ 15,641.59	100.00%	\$ 15,641.59
BATAVIA REHAB AND HLTH CARE CT	6008171	14E095	5	3.50	686	6,434	1,547	8,667	2,167	7,584	0.10854%	\$ 18,994.39	100.00%	\$ 18,994.39
BEACON CARE AND REHABILITATION	6001176	145776	5	3.50	4,263	20,212	289	24,764	6,191	21,668	0.31013%	\$ 54,272.10	100.00%	\$ 54,272.10
BEECHER MANOR NURSG AND RHB CT	600806	145538	1	0.00	4,066	6,288	0	18,663	4,666	0	0.00000%	\$ -	0.00%	\$ -
BELHAVEN NURSING REHAB CTR	6008022	145549	5	3.50	8,903	37,046	8,468	54,417	13,604	47,615	0.68148%	\$ 119,258.99	100.00%	\$ 119,258.99
BELLA TERRA BLOOMINGDALE	6011993	145638	4	2.50	5,991	14,241	3,946	24,178	6,045	15,111	0.21628%	\$ 37,848.52	100.00%	\$ 37,848.52
BELLA TERRA ELMHURST	6013098	145711	3	1.50	4,221	4,986	5,157	14,364	3,591	5,287	0.07709%	\$ 13,491.34	100.00%	\$ 13,491.34
BELLA TERRA LAGRANGE	6013361	145737	4	2.50	5,729	6,136	4,498	16,363	4,091	10,227	0.14637%	\$ 25,614.83	100.00%	\$ 25,614.83
BELLA TERRA LOMBARD	6005318	145511	4	2.50	7,016	25,887	2,716	35,619	8,905	22,262	0.31862%	\$ 55,757.95	100.00%	\$ 55,757.95
BELLA TERRA MORTON GROVE	6008089	145198	4	2.50	8,653	19,997	8,735	37,385	9,346	23,366	0.33442%	\$ 58,522.91	100.00%	\$ 58,522.91
BELLA TERRA SCHAUMBURG	6012553	145678	5	3.50	8,750	26,367	2,288	37,405	9,351	32,730	0.46844%	\$ 81,976.25	100.00%	\$ 81,976.25
BELLA TERRA STREAMWOOD	6012975	145701	2	0.75	6,266	12,780	11,804	30,850	7,713	5,784	0.08279%	\$ 14,487.88	100.00%	\$ 14,487.88
BELLA TERRA WHEELING	6014369	145835	3	1.50	12,528	20,802	11,532	44,862	11,216	16,823	0.24078%	\$ 42,136.49	100.00%	\$ 42,136.49
BEMENT HEALTH CARE CENTER	6008055	145948	3	1.50	1,482	5,690	447	7,619	1,905	2,857	0.04089%	\$ 7,156.12	100.00%	\$ 7,156.12
BENTON REHAB AND HEALTH CARE C	6005391	146121	1	0.00	1,200	7,104	1,071	9,375	2,344	0	0.00000%	\$ -	0.00%	\$ -
BERKELEY NURSING REHAB CENTER	6010110	146013	4	2.50	3,814	6,568	1,717	12,099	3,025	7,562	0.10823%	\$ 18,939.91	100.00%	\$ 18,939.91
BETHANY REHAB AND HCC	6014872	145958	1	0.00	2,951	10,194	669	13,814	3,454	0	0.00000%	\$ -	0.00%	\$ -
PEARL OF MONTCLARE, THE	6006688	145844	5	3.50	4,761	6,570	5,338	16,669	4,167	14,585	0.20875%	\$ 36,531.38	100.00%	\$ 36,531.38
BIG MEADOWS	6000962	14E701	2	0.75	2,299	16,542	1,281	20,122	5,031	3,773	0.05400%	\$ 9,449.76	100.00%	\$ 9,449.76
BIRCHWOOD PLAZA	6009988	145532	2	0.75	5,868	26,675	496	33,039	8,260	6,195	0.08866%	\$ 15,515.70	100.00%	\$ 15,515.70
BLOOMINGTON REHABILITATION AND	6000996	145610	2	0.75	3,364	7,121	805	11,290	2,822	2,117	0.03030%	\$ 5,301.92	100.00%	\$ 5,301.92
BRANDEL HEALTH AND REHAB	6001093	145527	3	1.50	735	3,014	2,606	6,355	1,589	2,383	0.03411%	\$ 5,968.61	100.00%	\$ 5,968.61
BREESE NURSING HOME	6001101	145410	3	1.50	1,238	1,487	1,825	4,550	1,138	1,706	0.02442%	\$ 4,273.57	100.00%	\$ 4,273.57
BRIA OF BELLEVILLE	6005474	145668	5	3.50	3,397	25,255	1,146	29,798	7,449	26,073	0.37317%	\$ 65,304.05	100.00%	\$ 65,304.05
BRIA OF CAHOKIA	6007983	145613	5	3.50	3,431	32,257	1,111	36,799	9,200	32,199	0.46084%	\$ 80,647.80	100.00%	\$ 80,647.80
BRIA OF CHICAGO HEIGHTS	6007991	145898	5	3.50	2,262	26,137	2,050	30,449	7,612	26,643	0.38132%	\$ 66,731.30	100.00%	\$ 66,731.30
BRIA OF FOREST EDGE	6000954	145864	5	3.50	6,317	80,406	2,555	89,278	22,320	78,118	1.11805%	\$ 195,659.52	100.00%	\$ 195,659.52
BRIA OF GENEVA	6003503	146067	4	2.50	4,902	12,440	4,930	22,272	5,568	13,920	0.19923%	\$ 34,864.84	100.00%	\$ 34,864.84
BRIA OF PALOS HILLS	6010086	145650	4	2.50	4,368	19,370	2,797	26,535	6,634	16,585	0.23736%	\$ 41,538.50	100.00%	\$ 41,538.50
BRIA OF RIVER OAKS	6001283	145735	5	3.50	6,087	68,900	2,418	77,405	19,351	67,729	0.96937%	\$ 169,638.94	100.00%	\$ 169,638.94
BRIA OF WESTMONT	6009930	145405	5	3.50	9,767	31,483	4,630	45,880	11,470	40,145	0.57457%	\$ 100,549.51	100.00%	\$ 100,549.51
BRIAR PLACE NURSING	6001143	145784	2	0.75	7,694	47,236	11,933	66,863	16,716	12,537	0.17943%	\$ 31,400.43	100.00%	\$ 31,400.43
BRIDGE CARE SUITES, THE	6016794	146160	1	0.00	1,453	999	496	2,948	737	0	0.00000%	\$ -	0.00%	\$ -
PAVILION OF BRIDGEVIEW	6001168	145208	4	2.50	9,542	15,181	9,150	33,873	8,468	21,171	0.30300%	\$ 53,025.18	100.00%	\$ 53,025.18
BRIDGEWAY SENIOR LIVING	6000353	145420	3	1.50	7,698	21,199	19,282	48,179	12,045	18,067	0.25858%	\$ 45,251.97	100.00%	\$ 45,251.97
BUCKINGHAM PAVILION INC	6001242	145285	2	0.75	2,711	15,012	343	18,066	4,516	3,387	0.04848%	\$ 8,484.09	100.00%	\$ 8,484.09
BURBANK REHABILITATION CENTER	6001127	145211	2	0.75	6,152	14,156	4,386	24,694	6,174	4,630	0.06627%	\$ 11,597.11	100.00%	\$ 11,597.11
BURGESS SQUARE HEALTHCARE CTR	6001259	145219	5	3.50	1,705	1,890	1,705	5,606	1,602	5,606	0.08024%	\$ 14,042.13	100.00%	\$ 14,042.13
CALHOUN NURSING AND REHAB CTR	6014674	145910	1	0.00	3,471	9,469	1,065	14,005	3,501	0	0.00000%	\$ -	0.00%	\$ -
CARLINVILLE REHAB AND HLTC	6009336	145454	3	1.50	2,176	12,716	738	15,630	3,908	5,861	0.08389%	\$ 14,680.77	100.00%	\$ 14,680.77
CARLTON AT THE LAKE, THE	6001465	145679	4	2.50	8,470	40,703	6,435	55,608	13,902	34,755	0.49743%	\$ 87,049.40	100.00%	\$ 87,049.40
CARLYLE HEALTHCARE AND SR LIVI	6001473	145729	1	0.00	3,120	9,468	1,074	13,662	3,416	0	0.00000%	\$ -	0.00%	\$ -
CARMI MANOR	6016539	146124	5	3.50	1,559	8,659	67	10,285	2,571	9,000	0.12880%	\$ 22,540.80	100.00%	\$ 22,540.80
CARRIER MILLS NURSING & REHABI	6001507	145323	1	0.00	5,403	10,230	93	15,726	3,932	0	0.00000%	\$ -	0.00%	\$ -
CASEY HEALTH CARE CENTER	6000970	146117	1	0.00	865	3,561	5,174	9,600	2,400	0	0.00000%	\$ -	0.00%	\$ -
CASEVILLE NRSNG AND REHAB CTR	6010227	145585	2	0.75	4,668	18,498	509	23,675	5,919	4,439	0.06353%	\$ 11,118.33	100.00%	\$ 11,118.33
CEDAR RIDGE HEALTH & REHAB CEN	6002869	145571	4	2.50	5,538	13,202	3,118	21,858	5,465	13,661	0.19552%	\$ 34,216.76	100.00%	\$ 34,216.76
CENTER HOME HISPANIC ELDERLY	6001523	146062	3	1.50	6,848	18,535	6,427	31,810	7,953	11,929	0.17073%	\$ 29,877.44	100.00%	\$ 29,877.44

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

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Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Quality Payment Per Day			Quality Tier Adjustment Factor
	Per Medicaid Day	Total Medicaid Days	Total Quality Payments	(7/1/23 Payment)	
	(Per Day Floor)				
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation												Quarterly Quality Incentive Pool	Total Payments	
Total Medicaid Days Calculation												\$ 17,500,000.00	\$ 17,499,999.97	
Quality Incentive Payment Calculation														
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
CENTRAL BAPTIST VILLAGE	6001564	145853	4	2.50	1,523	6,389	1,397	9,309	2,327	5,818	0.08327%	\$ 14,572.41	100.00%	\$ 14,572.41
CENTRAL NURSING HOME	6001580	145648	4	2.50	6,226	50,421	1,869	58,516	14,629	36,573	0.52344%	\$ 91,601.61	100.00%	\$ 91,601.61
CENTRALIA MANOR	6012355	145666	1	0.00	2,933	8,867	154	11,954	2,989	0	0.00000%	\$ -	0.00%	\$ -
CHALET LIVING & REHAB	6008601	145670	5	3.50	7,516	46,883	6,277	60,676	15,169	53,092	0.75986%	\$ 132,976.06	100.00%	\$ 132,976.06
CHAMPAIGN URBANA NURSING REHAB	6001457	145439	3	1.50	7,782	10,466	9,737	27,985	6,996	10,494	0.15020%	\$ 26,284.82	100.00%	\$ 26,284.82
CHARLESTON REHAB HEALTH CARE	6001358	145636	2	0.75	1,793	6,779	7,007	15,579	3,895	2,921	0.04181%	\$ 7,316.26	100.00%	\$ 7,316.26
CHATEAU NURSING AND REHAB	6010367	145614	1	0.00	4,882	11,855	8,464	25,201	6,300	0	0.00000%	\$ -	0.00%	\$ -
CHICAGO RIDGE SNF	6001697	145639	1	0.00	5,925	45,118	4,084	55,127	13,782	0	0.00000%	\$ -	0.00%	\$ -
CHRISTIAN NURSING HOME	6001739	145430	4	2.50	2,900	8,566	869	12,335	3,084	7,710	0.11034%	\$ 19,309.98	100.00%	\$ 19,309.98
CISNE REHAB AND HEALTH CARE CT	6001770	146131	2	0.75	909	3,117	1,372	5,398	1,350	1,012	0.01449%	\$ 2,535.03	100.00%	\$ 2,535.03
CITADEL CARE CENTER-KANKAKEE	6000269	145043	5	3.50	3,470	12,695	8,332	24,497	6,124	21,435	0.30678%	\$ 53,687.04	100.00%	\$ 53,687.04
CITADEL CARE CENTER-WILMETTE	6006563	145932	5	3.50	2,832	4,977	1,647	9,456	2,364	8,274	0.11842%	\$ 20,724.07	100.00%	\$ 20,724.07
CITADEL OF BOURBONNAIS, THE	6007009	145536	5	3.50	4,536	12,595	6,112	23,243	5,811	20,338	0.29108%	\$ 50,938.80	100.00%	\$ 50,938.80
CITADEL OF GLENVIEW, THE	6005854	145741	5	3.50	7,593	12,314	5,651	25,558	6,389	22,363	0.32007%	\$ 56,011.60	100.00%	\$ 56,011.60
CITADEL OF NORTHBROOK	6015168	145982	4	2.50	13,420	11,653	5,606	30,679	7,670	19,174	0.27443%	\$ 48,025.51	100.00%	\$ 48,025.51
CITADEL OF SKOKIE, THE	6008635	145468	3	1.50	4,771	14,382	2,605	21,758	5,440	8,159	0.11678%	\$ 20,436.13	100.00%	\$ 20,436.13
CITADEL OF STERLING, THE	6009179	145278	4	2.50	3,875	9,281	7,825	20,981	5,245	13,113	0.18768%	\$ 32,843.27	100.00%	\$ 32,843.27
CITY VIEW MULTICARE CENTER LLC	6009948	145850	5	3.50	5,364	77,307	13,856	96,527	24,132	84,461	1.20884%	\$ 211,546.25	100.00%	\$ 211,546.25
CLARIDGE HEALTHCARE CENTER	6005144	145434	3	1.50	4,038	19,175	827	24,040	6,010	5,015	0.12903%	\$ 22,579.49	100.00%	\$ 22,579.49
CLARK MANOR	6001796	145507	5	3.50	7,305	61,317	8,950	77,572	19,393	67,876	0.97146%	\$ 170,004.93	100.00%	\$ 170,004.93
CLAYBERG, THE	6001838	146151	1	0.00	3,797	2,855	4,541	11,193	2,798	0	0.00000%	\$ -	0.00%	\$ -
CLINTON MANOR LIVING CENTER	6001887	146025	2	0.75	1,481	4,892	0	6,373	1,593	1,195	0.01710%	\$ 2,992.91	100.00%	\$ 2,992.91
COLLINSVILLE REHAB HEALTH CC	6007496	145438	3	1.50	2,817	9,143	6,950	18,910	4,728	7,091	0.10149%	\$ 17,761.16	100.00%	\$ 17,761.16
GOLDWATER CARE DANVILLE	6001952	145183	1	0.00	1,277	5,532	2,843	9,652	2,413	0	0.00000%	\$ -	0.00%	\$ -
COMMUNITY CARE CENTER	6002026	146164	2	0.75	4,119	33,369	5,249	42,737	10,684	8,013	0.11469%	\$ 20,070.30	100.00%	\$ 20,070.30
CONCORDIA VILLAGE CARE CENTER	6016711	146154	4	2.50	494	0	153	647	162	404	0.00579%	\$ 1,012.82	100.00%	\$ 1,012.82
CONTINENTAL NURSING REHAB CTR	6002075	145730	0	0.00	6,695	34,825	7,711	49,231	12,308	0	0.00000%	\$ -	0.00%	\$ -
CORNERSTONE REHAB AND HCC	6003420	145239	2	0.75	1,546	8,619	764	10,929	2,732	2,049	0.02933%	\$ 5,132.31	100.00%	\$ 5,132.31
COULTERVILLE REHAB AND HCC	6015200	145993	4	2.50	2,949	2,903	4,856	10,708	2,677	6,693	0.09579%	\$ 16,762.43	100.00%	\$ 16,762.43
COUNTRY HEALTH	6002141	145708	5	3.50	1,751	4,181	1,585	7,517	1,879	6,577	0.09414%	\$ 16,474.08	100.00%	\$ 16,474.08
COUNTRYSIDE NURSING AND REHAB	6002190	145798	5	3.50	4,756	37,398	6,684	48,838	12,210	42,733	0.61161%	\$ 107,032.19	100.00%	\$ 107,032.19
COUNTRYVIEW CARE CTR OF MACOMB	6005631	146080	1	0.00	1,158	12,329	210	13,697	3,424	0	0.00000%	\$ -	0.00%	\$ -
COVENANT LIVING - WINDSOR PARK	6011753	145606	4	2.50	573	771	660	2,004	501	1,253	0.01793%	\$ 3,137.08	100.00%	\$ 3,137.08
CRESCENT CARE OF ELGIN	6000277	145004	1	0.00	2,471	9,146	2,712	14,329	3,582	0	0.00000%	\$ -	0.00%	\$ -
CRESTWOOD TERRACE	6002273	14E177	5	3.50	3,625	22,582	7,771	33,978	8,495	29,731	0.42552%	\$ 74,465.37	100.00%	\$ 74,465.37
CROSSROADS CARE CTR WOODSTOCK	6010136	145222	4	2.50	3,058	616	11,986	19,886	4,971	12,429	0.17788%	\$ 31,129.33	100.00%	\$ 31,129.33
CRYSTAL PINES REHAB AND HCC	6002299	145257	3	1.50	3,674	4,389	7,334	15,397	3,849	5,774	0.08264%	\$ 14,461.58	100.00%	\$ 14,461.58
CUMBERLAND REHAB HEALTH CARE	6002307	146113	1	0.00	880	5,331	71	6,282	1,570	0	0.00000%	\$ -	0.00%	\$ -
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	2	0.75	2,026	6,516	889	9,431	2,358	1,768	0.02531%	\$ 4,429.02	100.00%	\$ 4,429.02
DEERFIELD CROSSING NORTHBROOK	6019723	145971	4	2.50	12,200	14,281	4,424	30,905	7,726	19,316	0.27645%	\$ 48,379.04	100.00%	\$ 48,379.04
DEKALB COUNTY REHAB AND NSG	6015630	145547	0	0.00	4,172	5,702	10,008	19,882	4,970	0	0.00000%	\$ -	0.00%	\$ -
DIXON REHAB AND HCC	6005276	145906	3	1.50	3,494	4,664	8,977	17,135	4,284	6,426	0.09197%	\$ 16,093.99	100.00%	\$ 16,093.99
DOBSON PLAZA NURSING & REHAB	6002521	145122	1	0.00	2,260	11,215	1,538	15,013	3,753	0	0.00000%	\$ -	0.00%	\$ -
DOCTORS NURSING AND REHAB CTR	6002539	145247	3	1.50	2,259	13,982	1,599	17,840	4,460	6,690	0.09575%	\$ 16,756.50	100.00%	\$ 16,756.50
DUPAGE CARE CENTER	6002612	145050	5	3.50	11,948	53,044	4,990	69,982	17,496	61,234	0.87640%	\$ 153,370.87	100.00%	\$ 153,370.87
DUQUOIN NURSING & REHABILITATI	6002943	145008	1	0.00	2,849	161	15,248	18,258	3,812	0	0.00000%	\$ -	0.00%	\$ -
EAST BANK CENTER	6003222	146069	0	0.00	0	0	11	11	3	0	0.00000%	\$ -	0.00%	\$ -
EASTSIDE HEALTH AND REHAB CENT	6007025	145851	1	0.00	1,655	9,149	823	11,627	2,907	0	0.00000%	\$ -	0.00%	\$ -
EASTVIEW TERRACE	6009237	146039	2	0.75	4,368	4,315	3,036	11,719	2,930	2,197	0.03145%	\$ 5,503.40	100.00%	\$ 5,503.40
EDEN VILLAGE	6002679	145384	4	2.50	1,343	4,634	2,087	8,064	2,016	5,040	0.07214%	\$ 12,624.10	100.00%	\$ 12,624.10
EDWARDSVILLE NURSING & REHABIL	6002729	145555	4	2.50	4,295	7,289	7,361	18,945	4,736	11,841	0.16947%	\$ 29,656.72	100.00%	\$ 29,656.72
EFFINGHAM REHAB AND HEALTH CC	6009559	145514	1	0.00	1,749	6,602	1,337	9,688	2,422	0	0.00000%	\$ -	0.00%	\$ -
EL PASO HEALTH CARE CENTER	6002745	146097	3	1.50	5,307	22,515	6,021	28,703	7,176	10,764	0.15405%	\$ 26,959.35	100.00%	\$ 26,959.35
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	1	0.00	2,096	12,275	417	14,788	3,697	0	0.00000%	\$ -	0.00%	\$ -

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider Information File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Quality Payment Per Day			Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quarterly Quality Incentive Pool													\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation				Quality Incentive Payment Calculation							
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
ELEVATE CARE CHICAGO NORTH	6003594	145484	2	0.75	9,022	53,630	1,662	64,314	16,079	12,059	0.17259%	\$ 30,203.53	100.00%	\$ 30,203.53	
ELEVATE CARE COUNTRY CLUB HILL	6005904	145967	2	0.75	8,641	28,720	2,554	39,915	9,979	7,484	0.10712%	\$ 18,745.23	100.00%	\$ 18,745.23	
IRVING PARK LIVING AND REHAB C	6002851	145415	2	0.75	3,147	17,818	991	21,956	5,489	4,117	0.05892%	\$ 10,311.15	100.00%	\$ 10,311.15	
ELEVATE CARE NILES	6006191	145662	3	1.50	12,611	34,372	2,370	49,353	12,338	18,507	0.26488%	\$ 46,354.31	100.00%	\$ 46,354.31	
ELEVATE CARE NORTH BRANCH	6003214	145630	4	2.50	10,012	24,754	2,877	37,643	9,411	23,527	0.33672%	\$ 58,926.78	100.00%	\$ 58,926.78	
ELEVATE CARE NORTHBROOK	6003586	145171	5	3.50	8,093	58,235	1,231	67,559	16,890	59,115	0.84607%	\$ 148,061.64	100.00%	\$ 148,061.64	
ELEVATE CARE RIVERWOODS	6001119	145304	4	2.50	6,484	28,284	726	35,494	8,873	22,184	0.31750%	\$ 55,562.34	100.00%	\$ 55,562.34	
ELEVATE CARE WAUKEGAN	6006647	145669	4	2.50	6,586	46,709	1,577	54,872	13,718	34,295	0.49084%	\$ 85,896.75	100.00%	\$ 85,896.75	
ELEVATE ST ANDREW LIVING COMM	6008833	146176	2	0.75	3,254	6,718	2,361	12,333	3,083	2,312	0.03310%	\$ 5,791.98	100.00%	\$ 5,791.98	
ELMHURST EXTENDED CARE CENTER	6002828	145111	1	0.00	415	1,735	1,034	3,184	796	0	0.00000%	\$ -	0.00%	\$ -	
ELMS NURSING HOME	6002836	146033	3	1.50	3,352	7,181	1,824	12,357	3,089	4,634	0.06632%	\$ 11,605.94	100.00%	\$ 11,605.94	
ELMWOOD NURSING AND REHAB CTR	6005961	145858	1	0.00	2,319	15,798	5,449	23,566	5,892	0	0.00000%	\$ -	0.00%	\$ -	
ELMWOOD TERRACE HEALTHCARE CTR	6002844	145663	4	2.50	1,761	8,581	1,400	11,742	2,936	7,339	0.10504%	\$ 18,381.50	100.00%	\$ 18,381.50	
ENFIELD REHAB HEALTH CARE	6005425	146156	1	0.00	716	3,598	299	4,613	1,153	0	0.00000%	\$ -	0.00%	\$ -	
ESTATES OF HYDE PARK	6004667	145828	4	2.50	5,548	24,946	3,552	34,046	8,512	21,279	0.30455%	\$ 53,296.00	100.00%	\$ 53,296.00	
EVINGLOW LODGE	6002901	146095	5	3.50	592	723	2,813	4,128	1,032	3,612	0.05170%	\$ 9,046.83	100.00%	\$ 9,046.83	
EVERGREEN NURSING AND REHAB CT	6002133	145628	5	3.50	743	4,815	602	6,160	1,540	5,390	0.07714%	\$ 13,500.11	100.00%	\$ 13,500.11	
FAIR HAVENS SENIOR LIVING	6002950	145422	2	0.75	4,786	14,441	6,498	25,725	6,431	4,823	0.06903%	\$ 12,081.06	100.00%	\$ 12,081.06	
FAIR OAKS HEALTH CARE CENTER	6002976	145917	2	0.75	424	365	482	1,271	318	238	0.00341%	\$ 596.89	100.00%	\$ 596.89	
FAIR OAKS REHAB AND HCC	6002984	145702	2	0.75	2,014	4,556	4,003	10,573	2,643	1,983	0.02837%	\$ 4,965.54	100.00%	\$ 4,965.54	
FAIRHAVEN CHRISTIAN RET HOME	6003024	14E345	1	0.00	1,828	4,344	2,355	8,527	2,132	0	0.00000%	\$ -	0.00%	\$ -	
FAIRMONT CARE	6001051	145867	4	2.50	13,734	23,449	4,577	41,760	10,440	26,100	0.37355%	\$ 65,371.58	100.00%	\$ 65,371.58	
FAIRVIEW HAVEN NURSING HOME	6003040	145794	5	3.50	888	1,789	644	3,321	830	2,906	0.04159%	\$ 7,278.22	100.00%	\$ 7,278.22	
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	1	0.00	1,550	10,346	179	12,075	3,019	0	0.00000%	\$ -	0.00%	\$ -	
FARGO HEALTH CARE CENTER	6008155	146169	3	1.50	4,248	21,458	4,287	29,993	7,498	11,247	0.16097%	\$ 28,170.38	100.00%	\$ 28,170.38	
FARMER CITY REHAB AND HEALTH C	6004824	146104	5	3.50	820	5,128	571	6,519	1,630	5,704	0.08164%	\$ 14,287.32	100.00%	\$ 14,287.32	
FARMINGTON VILLAGE NURSING AND	6003115	145404	4	2.50	3,888	4,712	3,582	12,182	3,045	7,614	0.10897%	\$ 19,069.47	100.00%	\$ 19,069.47	
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	1	0.00	2,420	10,459	0	12,879	3,220	0	0.00000%	\$ -	0.00%	\$ -	
FLANAGAN REHABILITATION HCC	6000939	145842	2	0.75	1,563	4,035	1,120	6,718	1,680	1,260	0.01803%	\$ 3,154.93	100.00%	\$ 3,154.93	
FLORA GARDENS CARE CENTER	6003172	145624	1	0.00	2,592	8,289	1,805	12,686	3,172	0	0.00000%	\$ -	0.00%	\$ -	
FLORA REHAB HEALTH CARE CTR	6003156	145692	4	2.50	868	4,647	3,521	9,036	2,259	5,648	0.08083%	\$ 14,145.06	100.00%	\$ 14,145.06	
FLORENCE NURSING HOME	6003180	146127	4	2.50	1,769	1,379	3,219	6,367	1,592	3,979	0.05695%	\$ 9,966.79	100.00%	\$ 9,966.79	
FONDULAC REHAB AND HEALTH CARE	6003198	145266	3	1.50	3,710	11,438	1,814	16,962	4,240	6,361	0.09103%	\$ 15,931.09	100.00%	\$ 15,931.09	
FOREST CITY REHAB AND NRSG CTR	6001135	145937	1	0.00	1,749	38,671	15,577	55,997	13,999	0	0.00000%	\$ -	0.00%	\$ -	
FOREST VIEW REHAB NURSING CTR	6000483	145752	0	0.00	4,213	19,798	11,589	35,600	8,900	0	0.00000%	\$ -	0.00%	\$ -	
FOSTER HEALTH AND REHAB CENTER	6000137	146167	3	1.50	1,834	7,113	887	9,834	2,459	3,688	0.05278%	\$ 9,236.55	100.00%	\$ 9,236.55	
FRANCISCAN VILLAGE	6012413	146029	4	2.50	3,010	1,728	3,423	8,161	2,040	5,101	0.07300%	\$ 12,775.32	100.00%	\$ 12,775.32	
FRANKFORT HEALTHCARE REHAB CTR	6003289	146082	5	3.50	1,608	1,306	1,211	3,211	1,531	5,359	0.07671%	\$ 13,423.40	100.00%	\$ 13,423.40	
FRANKFORT TERRACE	6003297	14E212	4	2.50	2,694	19,809	7,752	30,255	7,564	18,909	0.27064%	\$ 47,361.52	100.00%	\$ 47,361.52	
FRANKLIN GROVE LIVING REHAB	6003305	145200	5	3.50	2,512	12,502	125	15,139	3,785	13,247	0.18959%	\$ 33,178.27	100.00%	\$ 33,178.27	
FREEBURG CARE CENTER	6003321	145515	3	1.50	1,520	8,349	73	9,942	2,486	3,728	0.05336%	\$ 9,338.07	100.00%	\$ 9,338.07	
FRIENDSHIP MANOR	6003388	146099	5	3.50	2,693	1,939	1,798	6,430	1,608	5,626	0.08052%	\$ 14,091.83	100.00%	\$ 14,091.83	
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	2	0.75	1,219	6,986	4,058	12,263	3,066	2,299	0.03291%	\$ 5,758.99	100.00%	\$ 5,758.99	
FRIENDSHIP VILLAGE OF SCHAUMBU	6003404	145341	4	2.50	2,891	8,957	698	12,546	3,137	7,841	0.11223%	\$ 19,639.65	100.00%	\$ 19,639.65	
GALLATIN MANOR	6007975	146054	5	3.50	1,707	7,801	107	9,615	2,404	8,413	0.12041%	\$ 21,071.30	100.00%	\$ 21,071.30	
GARDENVIEW MANOR	6009567	145926	1	0.00	3,561	11,016	8,860	21,437	5,359	0	0.00000%	\$ -	0.00%	\$ -	
GENERATIONS AT APPLEWOOD	6000467	145781	4	2.50	7,420	13,974	6,437	27,831	6,958	17,394	0.24895%	\$ 43,566.96	100.00%	\$ 43,566.96	
BRIA OF ELMWOOD PARK	6008270	145419	1	0.00	6,792	30,409	3,520	40,721	10,180	0	0.00000%	\$ -	0.00%	\$ -	
GENERATIONS AT NEIGHBORS	6006514	145440	2	0.75	5,161	14,153	3,895	23,209	5,802	4,352	0.06228%	\$ 10,899.49	100.00%	\$ 10,899.49	
GENERATIONS AT OAKTON PAVILLIO	6006837	145626	3	1.50	5,662	12,541	4,754	22,957	5,739	8,609	0.12321%	\$ 21,561.88	100.00%	\$ 21,561.88	
ACCLADE HEALTHCARE OF PEORIA	6000293	145039	4	2.50	8,956	13,164	6,788	28,908	7,227	18,068	0.25859%	\$ 45,252.98	100.00%	\$ 45,252.98	
GENERATIONS AT REGENCY	6007793	145237	3	1.50	10,867	30,334	11,502	52,703	13,176	19,764	0.28286%	\$ 49,501.13	100.00%	\$ 49,501.13	
GENERATIONS AT ROCK ISLAND	6008130	145950	2	0.75	6,255	9,687	6,463	22,405	5,601	4,201	0.06013%	\$ 10,521.91	100.00%	\$ 10,521.91	
ACCLADE HEALTHCARE OF EAST PE	6008056	145524	4	2.50	4,350	2,718	1,556	8,624	2,156	5,390	0.07714%	\$ 13,499.61	100.00%	\$ 13,499.61	

Illinois Department of Healthcare and Family Services

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Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	(Per Medicaid Day)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quarterly Quality Incentive Pool													\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation					Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
GILMAN HEALTHCARE CENTER	6003578	145347	2	0.75	4,529	8,223	4,038	16,790	4,197	3,148	0.04506%	\$ 7,884.92	100.00%	\$ 7,884.92	
GLEN VIEW TERRACE NURSING CTR	6003610	145268	4	2.50	11,156	19,649	12,638	43,443	10,861	27,152	0.38860%	\$ 68,005.85	100.00%	\$ 68,005.85	
GOLDEN GOOD SHEPHERD HOME	6003636	146111	4	2.50	815	1,835	1,638	4,288	1,072	2,680	0.03836%	\$ 6,712.48	100.00%	\$ 6,712.48	
GOOD SAMARITAN HOME OF QUINCY	6003685	145773	3	1.50	2,550	2,595	10,411	15,556	3,889	5,834	0.08349%	\$ 14,610.92	100.00%	\$ 14,610.92	
GOLDWATER PONTIAC NURSING HOME	6005573	145930	3	1.50	2,748	4,606	10,860	2,715	4,073	0.05829%	\$ 10,200.37	100.00%	\$ 10,200.37		
GRANITE NURSING AND REHAB CTR	6001986	146075	4	2.50	3,427	17,199	3,68	20,994	5,248	13,121	0.18779%	\$ 32,864.12	100.00%	\$ 32,864.12	
GREEK AMERICAN REHAB CARE CTR	6015499	146031	3	1.50	5,948	25,239	261	31,448	7,862	11,793	0.16879%	\$ 29,537.66	100.00%	\$ 29,537.66	
GREENFIELDS OF GENEVA	6016570	146166	4	2.50	117	413	0	530	133	331	0.00474%	\$ 829.67	100.00%	\$ 829.67	
GREENVILLE NURSING & REHABILIT	6004493	145909	2	0.75	1,733	8,228	70	10,031	2,508	1,881	0.02692%	\$ 4,710.66	100.00%	\$ 4,710.66	
APERION CARE NILES LLC	6003511	145999	3	1.50	7,904	15,566	1,228	24,698	6,175	9,262	0.13256%	\$ 23,197.52	100.00%	\$ 23,197.52	
GROVE AT THE LAKE, THE	6008593	145665	4	2.50	7,827	25,723	6,680	40,230	10,058	25,144	0.35987%	\$ 62,976.50	100.00%	\$ 62,976.50	
GROVE OF BERWYN, THE	6003008	145070	2	0.75	5,742	23,154	5,456	34,352	8,588	6,441	0.09219%	\$ 16,132.50	100.00%	\$ 16,132.50	
GROVE OF ELMHURST, THE	6010144	145339	1	0.00	6,481	25,174	5,339	36,994	9,249	0	0.00000%	\$ -	0.00%	\$ -	
GROVE OF EVANSTON L & R, THE	6008916	145011	5	3.50	5,039	15,155	6,021	26,215	6,554	22,938	0.32830%	\$ 57,452.16	100.00%	\$ 57,452.16	
GROVE OF FOX VALLEY	6000574	145006	4	2.50	6,389	25,700	1,431	33,520	8,380	20,950	0.29984%	\$ 52,471.84	100.00%	\$ 52,471.84	
GROVE OF LAGRANGE PARK, THE	6003057	145307	5	3.50	6,153	4,699	12,573	23,425	5,856	20,497	0.29336%	\$ 51,337.67	100.00%	\$ 51,337.67	
GROVE OF NORTHBROOK, THE	6003412	145809	5	3.50	4,080	26,686	4,185	34,951	8,738	30,582	0.43770%	\$ 76,597.77	100.00%	\$ 76,597.77	
GROVE OF SKOKIE, THE	6009625	145860	5	3.50	5,325	30,755	6,751	42,831	10,708	37,477	0.53639%	\$ 93,867.39	100.00%	\$ 93,867.39	
GROVE OF ST CHARLES	6007439	145433	4	2.50	5,223	12,248	6,116	25,587	5,897	14,742	0.21099%	\$ 36,923.36	100.00%	\$ 36,923.36	
HALLMARK HEALTHCARE OF CARLINV	6005979	145769	3	1.50	2,422	7,634	343	10,399	2,600	3,900	0.05581%	\$ 9,766.96	100.00%	\$ 9,766.96	
HALLMARK HEALTHCARE OF PEKIN	6003933	145691	5	3.50	4,993	2,193	3,961	11,147	2,787	9,754	0.13960%	\$ 24,429.50	100.00%	\$ 24,429.50	
SILVER FOXES SENIOR LIVING AND	6003974	146146	1	0.00	1,262	5,923	480	7,665	1,916	0	0.00000%	\$ -	0.00%	\$ -	
HARMONY NURSING AND REHAB CTR	6013684	145775	4	2.50	10,811	21,931	8,218	40,960	10,240	25,600	0.36639%	\$ 64,118.81	100.00%	\$ 64,118.81	
HAVANA HEALTH CARE CENTER	6004089	145774	1	0.00	2,137	5,011	2,994	10,142	2,536	0	0.00000%	\$ -	0.00%	\$ -	
HAWTHORNE INN OF DANVILLE	6015317	146090	2	0.75	2,091	4,400	1,043	7,534	1,413	2,524	0.02022%	\$ 3,538.27	100.00%	\$ 3,538.27	
HEALTHBRIDGE OF ARLINGTON HTS	6016901	146179	1	0.00	0	140	0	140	35	0	0.00000%	\$ -	0.00%	\$ -	
HEARTHSTONE MANOR	6009310	146015	2	0.75	2,494	3,602	4,221	10,317	2,579	1,934	0.02769%	\$ 4,845.10	100.00%	\$ 4,845.10	
HEARTLAND NURSING AND REHAB	6004121	145416	1	0.00	2,455	5,815	118	8,388	2,097	0	0.00000%	\$ -	0.00%	\$ -	
ALLURE OF KNOX COUNTY	6003446	145012	5	3.50	1,889	7,327	2,329	11,545	2,886	10,102	0.14458%	\$ 25,301.74	100.00%	\$ 25,301.74	
ALLURE OF THE QUAD CITIES	6002623	145027	5	3.50	4,763	5,122	2,962	12,847	3,212	11,241	0.16089%	\$ 28,155.18	100.00%	\$ 28,155.18	
HEARTLAND SENIOR LIVING	6013437	146030	3	1.50	637	4,706	2,429	7,772	1,943	2,915	0.04171%	\$ 7,299.83	100.00%	\$ 7,299.83	
HEATHER HEALTH CARE CENTER	6004139	145173	5	3.50	7,453	39,624	1,691	48,768	12,192	42,672	0.61073%	\$ 106,878.60	100.00%	\$ 106,878.60	
HELIA HEALTHCARE OF BELLEVILLE	6006704	145289	1	0.00	2,004	6,720	188	8,912	2,228	0	0.00000%	\$ -	0.00%	\$ -	
HELIA HEALTHCARE OF BENTON	6016091	146088	5	3.50	1,030	5,661	2,155	8,846	2,212	7,740	0.11078%	\$ 19,386.68	100.00%	\$ 19,386.68	
HELIA HEALTHCARE OF ENERGY	6005870	146045	4	2.50	1,776	5,794	1,077	8,647	2,162	5,404	0.07735%	\$ 13,535.92	100.00%	\$ 13,535.92	
HELIA HEALTHCARE OF NEWTON	6006548	145807	1	0.00	278	850	0	4,787	5,915	1,479	0.00000%	\$ -	0.00%	\$ -	
HELIA HEALTHCARE OF OLNEY	6006910	145388	5	3.50	2,599	14,084	422	17,105	4,276	14,967	0.21421%	\$ 37,486.21	100.00%	\$ 37,486.21	
HELIA SOUTHBELT HEALTHCARE	6003255	145241	2	0.75	6,093	15,209	1,236	22,538	5,635	4,226	0.06048%	\$ 10,584.37	100.00%	\$ 10,584.37	
HENDERSON CO RETIREMENT CENTER	6012066	146103	5	3.50	1,552	4,043	0	5,595	1,399	4,896	0.07007%	\$ 12,261.87	100.00%	\$ 12,261.87	
HENRY AND JANE VONDERLIEHT CTR	6003917	146042	4	2.50	2,888	3,967	487	7,342	1,836	4,589	0.06568%	\$ 11,493.25	100.00%	\$ 11,493.25	
HENRY REHAB AND NURSING	6011613	145604	5	3.50	3,634	6,960	382	10,976	2,744	9,604	0.13746%	\$ 24,055.18	100.00%	\$ 24,055.18	
GROVE HEALTH AND REHAB CENTER,	6000756	146059	1	0.00	5,770	8,979	6,176	20,925	5,231	0	0.00000%	\$ -	0.00%	\$ -	
BEARDSTOWN HEALTH AND REHAB CE	6000780	145952	3	1.50	3,055	3,774	6,217	13,046	3,262	4,892	0.07002%	\$ 12,253.41	100.00%	\$ 12,253.41	
GOLDWATER CARE BLOOMINGTON	6004261	145016	2	0.75	1,740	1,997	1,688	5,425	1,356	1,017	0.01456%	\$ 2,547.71	100.00%	\$ 2,547.71	
LAKEVIEW HEALTH AND REHAB CENT	6000723	145456	1	0.00	2,411	5,585	2,425	10,421	2,605	0	0.00000%	\$ -	0.00%	\$ -	
ARC AT CHILlicothe	6007199	145058	3	1.50	4,350	6,840	2,313	13,503	3,376	5,064	0.07247%	\$ 12,682.65	100.00%	\$ 12,682.65	
ARC AT DWIGHT	6002083	145452	1	0.00	5,129	6,819	2,719	14,667	3,667	0	0.00000%	\$ -	0.00%	\$ -	
ARC AT EL PASO	6005920	145319	5	3.50	3,174	7,208	2,683	13,065	3,266	11,432	0.16362%	\$ 28,632.94	100.00%	\$ 28,632.94	
APERION CARE FOX RIVER	6006902	145447	5	3.50	2,583	7,714	2,545	12,842	3,211	11,237	0.16082%	\$ 28,144.22	100.00%	\$ 28,144.22	
GOLDWATER CARE GIBSON CITY	6003560	145911	4	2.50	2,444	5,425	2,146	10,015	2,504	6,259	0.08959%	\$ 15,677.60	100.00%	\$ 15,677.60	
GILLESPIE HEALTH AND REHAB CEN	6000681	145367	1	0.00	1,129	4,066	6,292	11,487	2,872	0	0.00000%	\$ -	0.00%	\$ -	
HERITAGE HEALTH HOOPESTON	6004592	145470	3	1.50	2,997	8,777	1,192	12,966	3,242	4,862	0.06959%	\$ 12,178.27	100.00%	\$ 12,178.27	
LITCHFIELD HEALTH AND REHAB CE	6000699	145271	5	3.50	933	6,728	12	6,773	1,918	6,714	0.09609%	\$ 16,815.96	100.00%	\$ 16,815.96	
ALLURE OF MENDOTA	6004253	145151	5	3.50	2,994	2,718	5,115	10,827	2,707	9,474	0.13559%	\$ 23,728.19	100.00%	\$ 23,728.19	

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider%20Information%20File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	(Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation												Quarterly Quality Incentive Pool	Total Payments	
												\$ 17,500,000.00	\$ 17,499,999.97	
Quality Weight Calculation				Total Medicaid Days Calculation				Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
HERITAGE HEALTH MINONK	6005367	145744	4	2.50	987	917	927	2,831	708	1,769	0.02532%	\$ 4,431.68	100.00%	\$ 4,431.68
MOUNT ZION HEALTH AND REHAB CE	6010128	145546	2	0.75	2,297	5,609	1,650	9,556	2,389	1,792	0.02564%	\$ 4,487.61	100.00%	\$ 4,487.61
MOUNT STERLING HEALTH AND REHA	6004287	145820	2	0.75	1,244	3,356	4,602	9,202	2,301	1,725	0.02469%	\$ 4,321.47	100.00%	\$ 4,321.47
ARC AT NORMAL	6008510	145732	2	0.75	6,528	11,687	4,100	22,315	5,579	4,184	0.05988%	\$ 10,479.65	100.00%	\$ 10,479.65
PANA HEALTH AND REHAB CENTER	6000707	145267	3	1.50	2,771	14,429	202	17,402	4,351	6,526	0.09340%	\$ 16,345.19	100.00%	\$ 16,345.19
ALLURE OF PERU	6004303	145044	3	1.50	11,674	768	14,163	3,541	5,311	13,302.55	0.07601%	\$ 13,302.55	100.00%	\$ 13,302.55
ROBINSON REHAB AND NURSING	6002125	145760	4	2.50	2,232	6,423	187	8,842	2,211	5,526	0.07909%	\$ 13,841.37	100.00%	\$ 13,841.37
STAUNTON HEALTH AND REHAB CENT	6000715	145286	4	2.50	1,693	1,447	6,598	4,124	1,650	4,124	0.05902%	\$ 10,329.02	100.00%	\$ 10,329.02
ARC AT STREATOR	6004311	145062	5	3.50	2,583	2,239	4,673	9,495	2,374	8,308	0.11891%	\$ 20,809.01	100.00%	\$ 20,809.01
ALLURE OF WALNUT	6009690	146063	4	2.50	1,230	2,484	2,524	6,238	1,560	3,899	0.05580%	\$ 9,765.04	100.00%	\$ 9,765.04
HERITAGE SQUARE	6004337	14A357	4	2.50	124	76	909	1,109	277	693	0.00992%	\$ 1,736.04	100.00%	\$ 1,736.04
HICKORY VILLAGE NURSING AND RE	6004352	145866	3	1.50	2,552	15,566	1,940	20,058	5,015	7,522	0.10765%	\$ 18,839.41	100.00%	\$ 18,839.41
HICKORY POINT CHRISTIAN VILL	6016687	146148	4	2.50	0	16	365	381	95	238	0.00341%	\$ 596.42	100.00%	\$ 596.42
HIGHLAND HEALTH CARE CENTER	6001663	145508	5	3.50	3,347	13,490	261	17,098	4,275	14,961	0.21412%	\$ 37,471.57	100.00%	\$ 37,471.57
HIGHLAND OAKS	6000392	14A383	5	3.50	163	479	1,805	2,447	612	2,141	0.03065%	\$ 5,363.14	100.00%	\$ 5,363.14
HILLCREST HOME	6004402	145949	5	3.50	1,938	7,077	71	9,086	2,271	7,950	0.11378%	\$ 19,911.69	100.00%	\$ 19,911.69
HILLCREST RETIREMENT VILLAGE	6004410	146130	4	2.50	6,010	10,676	15,331	32,017	8,004	20,011	0.28640%	\$ 50,119.78	100.00%	\$ 50,119.78
HILLSBORO REHAB AND HLTC	6004428	145500	2	0.75	2,689	6,687	6,640	16,016	4,004	3,003	0.04298%	\$ 7,521.49	100.00%	\$ 7,521.49
HILLSIDE REHAB AND CARE CENTER	6004451	145609	4	2.50	2,871	2,452	1,614	6,937	1,734	4,336	0.06206%	\$ 10,860.01	100.00%	\$ 10,860.01
HILLTOP SKILLED NURSING AND RE	6004477	145862	3	1.50	2,775	11,009	360	14,144	3,536	5,304	0.07591%	\$ 13,284.26	100.00%	\$ 13,284.26
HILLVIEW HEALTH CARE CENTER	6004485	145880	4	2.50	955	3,638	2,334	6,927	1,732	4,329	0.06196%	\$ 10,843.60	100.00%	\$ 10,843.60
HITZ MEMORIAL HOME	6004501	145921	2	0.75	1,068	2,187	288	3,543	886	664	0.00951%	\$ 1,663.93	100.00%	\$ 1,663.93
HOPE CREEK NURSING AND REHABIL	6006761	145269	3	1.50	13,748	12,735	7,605	34,088	8,522	12,783	0.18295%	\$ 32,017.05	100.00%	\$ 32,017.05
IGNITE MEDICAL MCHENRY	6016992	146195	3	1.50	1,352	1,942	977	4,271	1,068	1,602	0.02292%	\$ 4,011.45	100.00%	\$ 4,011.45
ILINI HERITAGE REHAB AND HC	6004212	146017	2	0.75	1,614	4,388	1,447	7,449	1,862	1,397	0.01999%	\$ 3,498.38	100.00%	\$ 3,498.38
ILINI RESTORATIVE CARE	6013023	145703	5	3.50	4,381	2,432	1,323	8,136	2,034	7,119	0.10189%	\$ 17,830.66	100.00%	\$ 17,830.66
IMBODEN CREEK SENIOR LIVING AN	6012579	145945	1	0.00	1,226	6,567	74	7,867	1,967	0	0.00000%	\$ -	0.00%	\$ -
BRIA OF ALTON LLC	6002778	145427	5	3.50	2,058	14,145	387	16,590	4,148	14,516	0.20776%	\$ 36,358.77	100.00%	\$ 36,358.77
INTEGRITY HC OF ANNA	6001788	146006	4	2.50	3,055	9,823	792	13,670	3,418	8,544	0.12228%	\$ 21,399.36	100.00%	\$ 21,399.36
BELLEVILLE HEALTHCARE CENTER L	6001341	145290	1	0.00	3,476	29,244	1,365	34,085	8,521	0	0.00000%	\$ -	0.00%	\$ -
INTEGRITY HC OF CARBONDALE	6009203	145757	3	1.50	1,316	10,648	1,822	13,786	3,446	5,170	0.07399%	\$ 12,948.42	100.00%	\$ 12,948.42
INTEGRITY HC OF COBDEN	6004469	145922	5	3.50	3,639	12,810	5,182	21,631	5,408	18,927	0.27089%	\$ 47,405.98	100.00%	\$ 47,405.98
BRIA OF COLUMBIA LLC	6013106	145717	3	1.50	2,193	14,993	785	17,971	4,493	6,739	0.09645%	\$ 16,879.58	100.00%	\$ 16,879.58
BRIA OF GODFREY LLC	6001028	145656	4	2.50	1,923	8,519	328	10,770	2,693	6,731	0.09634%	\$ 16,859.48	100.00%	\$ 16,859.48
INTEGRITY HC OF HERRIN	6003362	146092	3	1.50	1,102	4,693	1,256	7,051	1,763	2,644	0.03784%	\$ 6,622.44	100.00%	\$ 6,622.44
INTEGRITY HC OF MARION	6003230	145863	4	2.50	2,625	16,846	1,756	21,227	5,307	13,267	0.18988%	\$ 33,229.68	100.00%	\$ 33,229.68
BRIA OF WOODRIVER LLC	6009534	145655	5	3.50	4,139	16,850	1,558	22,547	5,637	19,729	0.28237%	\$ 49,413.90	100.00%	\$ 49,413.90
INVERNESS HEALTH & REHAB	6014633	145994	5	3.50	6,102	17,976	6,080	30,158	7,540	26,388	0.37768%	\$ 66,093.55	100.00%	\$ 66,093.55
JACKSONVILLE SKLD NUR & REHAB	6004840	145273	5	3.50	4,595	12,826	1,175	18,596	4,649	16,272	0.23289%	\$ 40,754.90	100.00%	\$ 40,754.90
JENNINGS TERRACE	6004899	146197	4	2.50	2,496	3,425	2,134	8,055	2,014	5,035	0.07206%	\$ 12,610.08	100.00%	\$ 12,610.08
JERSEVILLE MANOR	6013312	145733	1	0.00	6,930	16,926	2	23,858	5,964	0	0.00000%	\$ -	0.00%	\$ -
JERSEVILLE NSG AND REHAB CTR	6004907	145465	2	0.75	2,183	7,212	2,047	11,442	2,861	2,145	0.03071%	\$ 5,373.43	100.00%	\$ 5,373.43
JOLIET TERRACE	6004964	14E247	1	0.00	2,208	5,356	29,968	7,492	0	0	0.00000%	\$ -	0.00%	\$ -
JONESBORO REHAB HEALTH CARE	6005433	145905	4	2.50	708	5,791	362	6,861	1,715	4,288	0.06137%	\$ 10,740.29	100.00%	\$ 10,740.29
KENSINGTON PLACE NRSNG REHAB	6006126	145829	5	3.50	4,797	26,624	2,899	34,320	8,580	30,300	0.42980%	\$ 75,214.89	100.00%	\$ 75,214.89
KEWANEE CARE HOME	6005011	145968	5	3.50	2,581	12,229	3,057	17,229	3,057	10,701	0.15315%	\$ 26,801.48	100.00%	\$ 26,801.48
KNOX COUNTY NURSING HOME	6005060	145697	5	3.50	2,490	6,282	3,352	12,124	3,031	10,608	0.15183%	\$ 26,569.79	100.00%	\$ 26,569.79
LACON REHAB AND NURSING	6008999	146123	3	1.50	2,669	9,402	66	12,137	3,034	4,552	0.06514%	\$ 11,399.98	100.00%	\$ 11,399.98
LAKEFRONT NURSING & REHAB CENT	6005169	145235	5	3.50	1,090	27,711	3,891	32,692	8,173	28,606	0.40941%	\$ 71,647.00	100.00%	\$ 71,647.00
LAKELAND REHAB AND HCC	6005185	145256	2	0.75	3,177	5,438	6,427	15,042	3,761	2,820	0.04037%	\$ 7,064.08	100.00%	\$ 7,064.08
LAKEVIEW REHAB NURSING CENTER	6005227	145654	4	2.50	4,080	26,140	8,410	38,630	9,658	24,144	0.34555%	\$ 60,471.84	100.00%	\$ 60,471.84
LAKEWOOD NURSING AND REHAB CTR	6005235	145761	2	0.75	2,297	9,787	6,415	18,499	4,625	3,469	0.04964%	\$ 8,687.56	100.00%	\$ 8,687.56
ZAHAV OF DES PLAINES	6000640	145334	3	1.50	6,903	29,450	6,327	42,680	10,670	16,005	0.22907%	\$ 40,087.06	100.00%	\$ 40,087.06
LANDMARK OF RICHTON PARK	6007918	145424	4	2.50	4,480	33,108	6,120	43,708	10,927	27,318	0.39098%	\$ 68,421.00	100.00%	\$ 68,421.00

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider Information File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation												Quarterly Quality Incentive Pool	Total Payments	
Total Medicaid Days Calculation												\$ 17,500,000.00	\$ 17,499,999.97	
Quality Incentive Payment Calculation														
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
LASALLE COUNTY NURSING HOME	6005250	146116	4	2.50	3,196	2,129	4,339	9,664	2,416	6,040	0.08645%	\$ 15,128.82	100.00%	\$ 15,128.82
LEBANON CARE CENTER	6001044	145897	4	2.50	1,986	6,026	5,968	13,980	3,495	8,738	0.12506%	\$ 21,884.76	100.00%	\$ 21,884.76
LEE MANOR NURSING HM	6005284	145382	5	3.50	11,537	28,174	8,182	47,893	11,973	41,906	0.59978%	\$ 104,961.15	100.00%	\$ 104,961.15
LEMONT NURSING AND REHAB CTR	6014492	145901	3	1.50	3,630	6,026	7,540	17,196	4,299	6,449	0.09229%	\$ 16,151.29	100.00%	\$ 16,151.29
LENA LIVING CENTER	6005292	146114	1	0.00	2,910	3,803	3,242	9,955	2,489	0	0.00000%	\$ -	0.00%	\$ -
LEWIS MEMORIAL	6005300	146026	2	0.75	6,738	3,593	9,726	20,057	5,014	3,761	0.05382%	\$ 9,419.24	100.00%	\$ 9,419.24
LIBERTYVILLE MANOR EXT CARE	6003559	145344	3	1.50	823	2,129	470	3,422	855	1,283	0.01836%	\$ 3,213.69	100.00%	\$ 3,213.69
LINCOLN VILLAGE HEALTHCARE	6005490	145719	2	0.75	4,240	11,501	3,281	19,022	4,756	3,567	0.05105%	\$ 8,933.18	100.00%	\$ 8,933.18
LITTLE SISTERS OF PALATINE	6009005	146189	4	2.50	2,157	5,832	3,337	11,326	2,832	7,079	0.10132%	\$ 17,730.35	100.00%	\$ 17,730.35
LITTLE SISTERS OF THE POOR	6005563	146185	5	3.50	1,787	10,357	1,064	13,208	3,302	11,557	0.16541%	\$ 28,946.34	100.00%	\$ 28,946.34
LITTLE VILLAGE NURSING AND REH	6007140	146018	3	1.50	2,210	22,421	2,220	26,851	6,713	10,069	0.14411%	\$ 25,219.72	100.00%	\$ 25,219.72
LOFT REHAB AND NRSG OF CANTON	6011597	145600	4	2.50	2,199	4,598	4,850	11,647	2,912	7,279	0.10418%	\$ 18,232.35	100.00%	\$ 18,232.35
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	4	2.50	4,063	9,727	7,879	21,669	5,417	13,543	0.19383%	\$ 33,920.90	100.00%	\$ 33,920.90
LOFT REHAB OF DECATUR	6005938	145965	2	0.75	3,727	9,289	1,094	14,110	3,527	2,646	0.03786%	\$ 6,626.24	100.00%	\$ 6,626.24
LOFT REHAB OF ROCK SPRINGS, TH	6006282	146003	1	0.00	3,514	24,875	875	29,264	7,316	0	0.00000%	\$ -	0.00%	\$ -
LOFT REHABILITATION AND NURSIN	6005722	145431	1	0.00	2,530	5,248	5,421	13,199	3,300	0	0.00000%	\$ -	0.00%	\$ -
LUTHER OAKS	6016943	146184	4	2.50	365	0	0	365	91	228	0.00327%	\$ 571.38	100.00%	\$ 571.38
LUTHERAN CARE CTR	6005599	145380	2	0.75	201	933	4,009	5,143	1,286	964	0.01380%	\$ 2,415.27	100.00%	\$ 2,415.27
LUTHERAN HOME FOR THE AGED	6005607	145739	0	0.00	5,163	14,298	1,263	20,724	5,181	0	0.00000%	\$ -	0.00%	\$ -
LUTHERAN HOME INC	6005615	145768	4	2.50	736	304	685	1,725	431	1,078	0.01543%	\$ 2,700.33	100.00%	\$ 2,700.33
MACOMB POST ACUTE CARE CENTER	6005649	145021	5	3.50	3,108	7,050	206	10,364	2,591	9,069	0.12979%	\$ 22,713.49	100.00%	\$ 22,713.49
MADO HEALTHCARE - UPTOWN	6009013	146191	3	1.50	5,159	32,630	669	38,458	9,615	14,422	0.20641%	\$ 36,121.56	100.00%	\$ 36,121.56
MANOR COURT OF CARBONDALE	6016885	146171	1	0.00	3,737	10,337	1,340	15,414	3,853	0	0.00000%	\$ -	0.00%	\$ -
MANOR COURT OF CLINTON	6015879	146076	1	0.00	3,921	5,440	6,906	16,267	4,067	0	0.00000%	\$ -	0.00%	\$ -
MANOR COURT OF FREEPORT	6016133	146102	2	0.75	1,170	11,378	99	13,647	3,162	2,371	0.03394%	\$ 5,939.38	100.00%	\$ 5,939.38
MANOR COURT OF MARYVILLE	6013189	145728	1	0.00	2,574	9,211	5,534	17,319	4,330	0	0.00000%	\$ -	0.00%	\$ -
MANOR COURT OF PEORIA	6016190	146108	5	3.50	1,202	1,073	1,543	3,818	955	3,341	0.04781%	\$ 8,367.44	100.00%	\$ 8,367.44
MANOR COURT OF PERU	6015887	146091	2	0.75	2,231	6,497	2,695	11,423	2,856	2,142	0.03065%	\$ 5,364.51	100.00%	\$ 5,364.51
MANOR COURT OF PRINCETON	6015861	146083	5	3.50	2,561	5,169	6,706	14,436	3,609	12,632	0.18079%	\$ 31,637.59	100.00%	\$ 31,637.59
MANOR COURT OF ROCHELLE	6016976	146193	1	0.00	2,343	3,866	766	6,975	1,744	0	0.00000%	\$ -	0.00%	\$ -
AVANTARA PALOS HEIGHTS	6010912	145607	2	0.75	4,330	16,695	1,007	22,032	5,508	4,131	0.05912%	\$ 10,346.82	100.00%	\$ 10,346.82
MAR KA NURSING HOME	6005748	145518	4	2.50	2,203	2,841	2,241	7,285	1,821	4,553	0.06517%	\$ 11,404.02	100.00%	\$ 11,404.02
MARGOLD REHABILITATION HCC	6005797	145446	3	1.50	4,749	16,731	2,565	24,045	6,011	9,017	0.12905%	\$ 22,584.53	100.00%	\$ 22,584.53
MARSHALL REHAB & NURSING	6001291	146046	3	1.50	2,287	7,065	192	9,544	2,386	3,579	0.05122%	\$ 8,963.72	100.00%	\$ 8,963.72
MASON CITY AREA NURSING HOME	6011688	145616	1	0.00	2,549	2,887	3,337	8,773	2,193	0	0.00000%	\$ -	0.00%	\$ -
MATTOON REHAB AND HCC	6005888	145480	3	1.50	2,987	11,207	1,026	15,220	3,805	5,708	0.08169%	\$ 14,295.34	100.00%	\$ 14,295.34
MAYFIELD CARE AND REHAB	6005896	145885	1	0.00	5,233	30,642	354	36,229	9,057	0	0.00000%	\$ -	0.00%	\$ -
MCLEAN COUNTY NURSING HOME	6005946	145494	4	2.50	4,323	5,492	6,582	16,397	4,099	10,248	0.14667%	\$ 25,668.05	100.00%	\$ 25,668.05
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	2	0.75	1,393	3,445	415	5,253	1,313	985	0.01410%	\$ 2,466.91	100.00%	\$ 2,466.91
MEADOWBROOK MANOR	6013120	145710	4	2.50	9,865	19,138	9,865	45,205	11,301	28,253	0.40437%	\$ 70,764.42	100.00%	\$ 70,764.42
MEADOWBROOK MANOR NAPERVILLE	6014518	145874	2	0.75	9,761	20,682	17,261	47,704	11,926	8,945	0.12802%	\$ 22,402.92	100.00%	\$ 22,402.92
MEADOWBROOK MANOR OF LAGRANGE	6016281	146093	4	2.50	3,582	14,219	3,242	21,043	5,261	13,152	0.18823%	\$ 32,940.95	100.00%	\$ 32,940.95
MEADOWBROOK SKILLED NURSING AN	6005987	146119	4	2.50	1,750	8,700	351	10,801	2,700	6,751	0.09662%	\$ 16,908.20	100.00%	\$ 16,908.20
MEDINA NURSING CENTER	6006019	145495	2	0.75	1,124	2,046	8,157	11,327	2,832	2,124	0.03040%	\$ 5,319.42	100.00%	\$ 5,319.42
MERCER MANOR REHABILITATION	6006076	146138	5	3.50	2,451	6,480	78	9,009	2,252	7,883	0.11282%	\$ 19,743.91	100.00%	\$ 19,743.91
MERCY CIRCLE	6016737	146174	2	0.75	1,266	1,168	26	2,460	615	461	0.00660%	\$ 1,155.29	100.00%	\$ 1,155.29
MERCY REHAB AND CARE CENTER, I	6010391	145620	2	0.75	1,372	6,081	2,960	10,413	2,603	1,952	0.02794%	\$ 4,890.19	100.00%	\$ 4,890.19
MERIDIAN VILLAGE CARE CENTER	6015812	146142	5	3.50	421	1,625	365	2,411	603	2,110	0.03019%	\$ 5,283.89	100.00%	\$ 5,283.89
METROPOLIS REHAB AND HCC	6006118	145813	1	0.00	3,381	8,348	719	12,448	3,112	0	0.00000%	\$ -	0.00%	\$ -
MICHAELSEN HEALTH CENTER	6002208	145409	5	3.50	1,727	988	2,809	5,524	1,381	4,833	0.06918%	\$ 12,106.18	100.00%	\$ 12,106.18
MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	1	0.00	6,839	94,949	117,114	29,279	0	0	0.00000%	\$ -	0.00%	\$ -
MILLER HEALTHCARE CENTER	6014294	145843	2	0.75	1,375	3,946	2,928	8,249	2,062	1,547	0.02214%	\$ 3,874.04	100.00%	\$ 3,874.04
MOMENCE MEADOWS NURSING AND RE	6006258	145713	4	2.50	5,683	14,269	5,352	25,304	6,326	15,815	0.22635%	\$ 39,611.17	100.00%	\$ 39,611.17
MONMOUTH NURSING HOME	6006266	146057	2	0.75	934	2,740	4,991	8,665	2,166	1,625	0.02325%	\$ 4,069.29	100.00%	\$ 4,069.29

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider%20Information%20File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation												Quarterly Quality Incentive Pool	Total Payments	
												\$ 17,500,000.00	\$ 17,499,999.97	
Quality Weight Calculation				Total Medicaid Days Calculation				Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
MONTGOMERY NURSING AND REHAB C	6004444	145483	4	2.50	2,863	8,337	715	11,915	2,979	7,447	0.10658%	\$ 18,651.88	100.00%	\$ 18,651.88
MONTGOMERY PLACE	6013171	145748	5	3.50	0	0	0	0	0	0	0.00000%	\$ -	100.00%	\$ -
MOORINGS OF ARLINGTON HEIGHTS	6005698	146007	2	0.75	0	0	0	0	0	0	0.00000%	\$ -	100.00%	\$ -
MOWEAQUA REHAB AND HEALTH CR	6012322	146162	1	0.00	2,250	4,679	3,483	10,412	2,603	0	0.00000%	\$ -	0.00%	\$ -
MT VERNON COUNTRYSIDE MANOR	6012512	145685	4	2.50	3,852	11,159	664	15,675	3,919	9,797	0.14022%	\$ 24,538.51	100.00%	\$ 24,538.51
MT VERNON HEALTH CARE CENTER	6001531	14E812	1	0.00	2,857	0	690	7,106	1,776	0	0.00000%	\$ -	0.00%	\$ -
NATURE TRAIL HEALTH AND REHAB	6006498	146021	5	3.50	2,499	8,923	135	11,557	2,889	10,113	0.14473%	\$ 25,328.57	100.00%	\$ 25,328.57
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	2	0.75	694	6,303	313	7,310	1,828	1,371	0.01962%	\$ 3,433.10	100.00%	\$ 3,433.10
NILES NURSING AND REHAB CTR	6003644	145696	5	3.50	20,225	47,527	17,261	85,013	21,253	74,386	0.10646%	\$ 186,312.45	100.00%	\$ 186,312.45
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	2	0.75	1,659	4,047	1,382	7,088	1,772	1,329	0.01902%	\$ 3,328.60	100.00%	\$ 3,328.60
NORRIDGE GARDENS	6006571	145329	4	2.50	15,539	36,766	13,843	66,148	16,537	41,343	0.59171%	\$ 103,549.15	100.00%	\$ 103,549.15
NORTH AURORA CARE CENTER	6006605	14E306	5	3.50	2,817	22,510	3,746	29,073	7,268	25,439	0.36409%	\$ 63,715.69	100.00%	\$ 63,715.69
NORWOOD CROSSING	6006696	145974	5	3.50	4,122	8,047	7,656	19,825	4,956	17,347	0.24827%	\$ 43,447.99	100.00%	\$ 43,447.99
OAK BROOK CARE	6006720	145458	4	2.50	2,502	5,864	4,139	12,505	3,126	7,816	0.11186%	\$ 19,575.47	100.00%	\$ 19,575.47
OAK HILL	6006274	145445	2	0.75	4,795	13,393	256	18,444	4,611	3,458	0.04950%	\$ 8,661.83	100.00%	\$ 8,661.83
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	5	3.50	3,218	14,012	2,799	20,029	5,007	17,525	0.25083%	\$ 43,895.08	100.00%	\$ 43,895.08
OAK PARK OASIS	6006795	145714	4	2.50	2,979	23,769	3,340	30,088	7,522	18,805	0.26914%	\$ 47,100.10	100.00%	\$ 47,100.10
OAKVIEW NURSING AND REHAB	6003487	145376	1	0.00	4,464	12,168	5	16,637	4,159	0	0.00000%	\$ -	0.00%	\$ -
ODD FELLOWS REBEKAH HOME	6006860	145772	1	0.00	3,863	8,695	8,933	21,491	5,373	0	0.00000%	\$ -	0.00%	\$ -
ODIN HEALTH AND REHAB CENTER	6006878	145649	4	2.50	3,516	14,045	1,497	19,058	4,764	11,911	0.17048%	\$ 29,833.42	100.00%	\$ 29,833.42
OREGON LIVING AND REHAB CENTER	6009989	145476	5	3.50	1,701	13,078	50	14,829	3,707	12,976	0.18571%	\$ 32,499.76	100.00%	\$ 32,499.76
PAVILION OF OTTAWA	6006985	145426	5	3.50	4,310	7,590	10,423	22,323	5,581	19,533	0.27956%	\$ 48,922.55	100.00%	\$ 48,922.55
PA PETERSON AT THE CITADEL	6007041	145751	1	0.00	6,862	14,861	8,127	29,850	7,463	0	0.00000%	\$ -	0.00%	\$ -
PALM TERRACE OF MATTOON	6002109	145584	2	0.75	2,655	21,308	1,012	24,975	6,244	4,683	0.06702%	\$ 11,728.84	100.00%	\$ 11,728.84
PALOS HEIGHTS REHABILITATION	6007843	145681	1	0.00	6,994	0	6,125	15,568	5,922	0	0.00000%	\$ -	0.00%	\$ -
PARC JOLIET	6004766	145221	3	1.50	4,823	20,500	4,471	29,794	7,449	11,173	0.15991%	\$ 27,983.92	100.00%	\$ 27,983.92
PARIS HEALTH AND REHAB CENTER	6007090	145469	3	1.50	4,622	4,540	4,766	13,928	3,482	5,223	0.07475%	\$ 13,081.83	100.00%	\$ 13,081.83
PARK PLACE OF BELVIDERE	6003073	146071	5	3.50	1,376	16,201	148	17,725	4,431	15,509	0.22197%	\$ 38,845.33	100.00%	\$ 38,845.33
PARK POINTE HEALTHCARE AND REH	6003875	146077	1	0.00	3,735	7,487	3,993	15,215	3,804	0	0.00000%	\$ -	0.00%	\$ -
PARK RIDGE HEALTHCARE CENTER L	6007157	145839	5	3.50	1,547	6,890	499	8,936	2,234	7,819	0.11191%	\$ 19,583.92	100.00%	\$ 19,583.92
PARK VIEW REHAB CENTER	6002315	145765	2	0.75	4,339	33,626	3,439	41,404	10,351	7,763	0.11111%	\$ 19,444.29	100.00%	\$ 19,444.29
PARKER NURSING AND REHAB CTR	6001374	145989	5	3.50	3,491	5,693	6,512	15,696	3,924	13,734	0.19657%	\$ 34,398.98	100.00%	\$ 34,398.98
PARKSHORE ESTATES NRSG REHAB	6005003	145938	5	3.50	7,764	58,609	6,214	72,587	18,147	63,514	0.90903%	\$ 159,079.92	100.00%	\$ 159,079.92
PARKWAY MANOR	6014385	145841	3	1.50	1,634	7,454	84	9,172	2,293	3,440	0.04923%	\$ 8,614.77	100.00%	\$ 8,614.77
PAUL HOUSE & HEALTHCARE CENTER	6009112	145767	4	2.50	3,959	10,267	4,124	18,350	4,588	11,469	0.16414%	\$ 28,725.30	100.00%	\$ 28,725.30
PAVILION OF WAUKEGAN	6009799	145621	3	1.50	3,483	15,060	3,398	21,941	5,485	8,228	0.11776%	\$ 20,608.01	100.00%	\$ 20,608.01
PEARL OF CRYSTAL LAKE, THE	6011803	145612	1	0.00	2,914	2,920	1,461	7,295	1,824	0	0.00000%	\$ -	0.00%	\$ -
PEARL OF HILLSIDE, THE	6014906	145946	2	0.75	6,902	20,433	4,541	31,876	7,969	5,977	0.08554%	\$ 14,969.73	100.00%	\$ 14,969.73
PEARL OF NAPERVILLE THE	6000251	145045	1	0.00	3,647	10,037	2,723	16,407	4,102	0	0.00000%	\$ -	0.00%	\$ -
PEARL OF ROLLING MEADOWS THE	6000327	145350	2	0.75	5,723	17,207	7,273	27,841	6,960	5,220	0.07471%	\$ 13,074.79	100.00%	\$ 13,074.79
PEARL PAVILION	6003339	145234	2	0.75	1,399	9,505	5,980	16,884	4,221	3,166	0.04531%	\$ 7,929.10	100.00%	\$ 7,929.10
PEKIN MANOR	6011712	145597	1	0.00	5,296	7,743	4,743	17,782	4,446	0	0.00000%	\$ -	0.00%	\$ -
AHVA CARE OF STICKNEY	6007355	146078	1	0.00	2,085	5,146	3,074	10,305	2,576	0	0.00000%	\$ -	0.00%	\$ -
PETERSON PARK HEALTH CARE CTR	6007371	145838	4	2.50	12,578	40,349	1,383	54,310	13,577	33,944	0.48581%	\$ 85,016.93	100.00%	\$ 85,016.93
PIATT COUNTY NURSING HOME	6007389	145883	1	0.00	4,367	4,863	2,904	12,134	3,033	0	0.00000%	\$ -	0.00%	\$ -
PINCKNEYVILLE NURSING & REHABI	6005441	146175	1	0.00	2,016	4,620	25	6,661	1,665	0	0.00000%	\$ -	0.00%	\$ -
PINE CREST HEALTH CARE	6004741	145220	4	2.50	4,443	28,520	8,410	41,373	10,343	25,858	0.37009%	\$ 64,765.77	100.00%	\$ 64,765.77
ALLURE OF PINECREST	6007447	145024	4	2.50	2,249	7,137	3,979	13,365	3,341	8,353	0.11955%	\$ 20,921.72	100.00%	\$ 20,921.72
PIPER CITY REHAB LIVING CTR	6003792	145489	1	0.00	1,771	3,363	2,722	7,856	1,964	0	0.00000%	\$ -	0.00%	\$ -
PITTSFIELD MANOR	6012470	145837	2	0.75	819	8,582	806	10,207	2,552	1,914	0.02739%	\$ 4,793.63	100.00%	\$ 4,793.63
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	3	1.50	6,513	6,778	6,609	19,900	4,975	7,463	0.10681%	\$ 18,691.01	100.00%	\$ 18,691.01
PLEASANT VIEW LUTHER HOME	6007512	145801	3	1.50	1,173	4,532	0	5,705	1,426	2,139	0.03062%	\$ 5,358.40	100.00%	\$ 5,358.40
PLEASANT VIEW REHAB AND HCC	6007504	146084	2	0.75	1,229	3,344	2,889	7,462	1,866	3,504.33	0.02002%	\$ 3,504.33	100.00%	\$ 3,504.33
POLO REHABILITATION AND HCC	6007546	145727	5	3.50	239	4,811	76	5,126	1,282	4,486	0.06420%	\$ 11,234.98	100.00%	\$ 11,234.98

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider Information File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quarterly Quality Incentive Pool													\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation					Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
PRAIRIE CITY REHAB AND HC	6007561	146038	3	1.50	1,739	5,590	1,187	8,516	2,129	3,194	0.04571%	\$ 7,998.63	100.00%	\$ 7,998.63	
PRAIRIE CROSSING LVG AND REHAB	6008502	145414	4	2.50	2,035	9,171	22	11,228	2,807	7,018	0.10044%	\$ 17,576.44	100.00%	\$ 17,576.44	
PRAIRIE MANOR NURSING REHAB	6011746	145629	1	0.00	5,071	17,137	3,527	25,735	6,434	0	0.00000%	\$ -	0.00%	\$ -	
PRAIRIE OASIS	6010078	145927	1	0.00	2,991	16,308	5,598	24,897	6,224	0	0.00000%	\$ -	0.00%	\$ -	
PRAIRIE ROSE HEALTH CARE CTR	6007082	145411	1	0.00	2,450	8,313	927	11,690	2,923	0	0.00000%	\$ -	0.00%	\$ -	
PRAIRIE VLG HEALTHCARE CTR INC	6006027	145294	2	0.75	1,420	13,606	143	15,169	3,792	2,844	0.04071%	\$ 7,123.62	100.00%	\$ 7,123.62	
PRAIRIEVIEW LUTHERAN HOME	6007595	145953	5	3.50	1,356	1,533	2,136	5,025	1,256	4,397	0.06293%	\$ 11,012.67	100.00%	\$ 11,012.67	
PRINCETON REHABILITATION AND H	6012645	145688	5	3.50	4,562	41,360	2,622	48,544	12,136	42,476	0.60793%	\$ 106,387.86	100.00%	\$ 106,387.86	
PROMEDICA SKILLED NURSING AH	6002028	145199	5	3.50	2,940	10,729	2,284	15,953	3,988	13,959	0.19978%	\$ 34,962.12	100.00%	\$ 34,962.12	
PEARL OF ELK GROVE, THE	6012686	145689	4	2.50	5,419	20,025	3,097	28,541	7,135	17,838	0.25531%	\$ 44,678.53	100.00%	\$ 44,678.53	
PEARL OF HINSDALE, THE	6006332	145246	5	3.50	4,559	17,303	2,388	24,250	6,063	21,219	0.30369%	\$ 53,145.98	100.00%	\$ 53,145.98	
ALIYA OF HOMEWOOD	6012611	145684	4	2.50	5,212	14,909	933	21,054	5,264	13,159	0.18833%	\$ 32,958.55	100.00%	\$ 32,958.55	
AVANTARA LIBERTYVILLE	6010482	145593	4	2.50	4,582	13,996	2,722	21,300	5,325	13,313	0.19054%	\$ 33,343.95	100.00%	\$ 33,343.95	
WARREN BARR OAK LAWN	6002236	145363	4	2.50	5,617	19,466	1,466	17,029	4,257	10,643	0.15233%	\$ 26,657.08	100.00%	\$ 26,657.08	
ALIYA OF OAK LAWN	6000343	145087	4	2.50	4,347	13,877	1,227	19,451	4,863	12,157	0.17400%	\$ 30,449.19	100.00%	\$ 30,449.19	
HARMONY PALOS	6014534	145893	2	0.75	5,260	12,660	1,012	18,932	4,733	3,550	0.05081%	\$ 8,891.00	100.00%	\$ 8,891.00	
DOWNERS GROVE REHAB AND NURS	6007876	145657	2	0.75	2,665	4,622	6,721	14,008	3,502	2,626	0.03759%	\$ 6,578.41	100.00%	\$ 6,578.41	
QUINCY HEALTHCARE AND SENIOR L	6005466	145457	2	0.75	3,796	10,138	1,863	15,797	3,949	2,962	0.04239%	\$ 7,418.64	100.00%	\$ 7,418.64	
RADFORD GREEN	6016356	146136	5	3.50	257	306	563	1,141	493	0	0.00705%	\$ 1,233.86	100.00%	\$ 1,233.86	
RANDOLPH COUNTY CARE CENTER	6007702	145406	1	0.00	586	5,451	625	6,662	1,666	0	0.00000%	\$ -	0.00%	\$ -	
REGENCY CARE	6008239	146139	2	0.75	2,346	4,694	519	7,559	1,890	1,417	0.02029%	\$ 3,549.88	100.00%	\$ 3,549.88	
ARCADIA CARE MORRIS	6011381	145623	5	3.50	4,838	7,252	4,224	16,314	4,079	14,275	0.20431%	\$ 35,754.16	100.00%	\$ 35,754.16	
ALLURE OF STERLING	6011373	145615	2	0.75	3,517	8,507	4,941	16,965	4,241	3,181	0.04553%	\$ 7,967.10	100.00%	\$ 7,967.10	
RENAISSANCE CARE CENTER	6006712	145793	3	1.50	2,536	3,079	5,619	11,234	2,809	4,213	0.06029%	\$ 10,551.50	100.00%	\$ 10,551.50	
RESTHAVE HOME OF WHITESIDE CO	6007884	146177	3	1.50	1,254	4,175	93	5,524	1,381	2,071	0.02964%	\$ 5,186.52	100.00%	\$ 5,186.52	
RICHLAND NURSING AND REHAB	6001275	145135	4	2.50	2,617	18,538	1,608	22,763	5,691	14,227	0.20362%	\$ 35,633.08	100.00%	\$ 35,633.08	
RIDGEVIEW HEALTH AND REHAB CEN	6007942	146096	2	0.75	1,633	4,077	816	6,526	1,632	1,224	0.01751%	\$ 3,064.99	100.00%	\$ 3,064.99	
RIVER BLUFF NURSING HOME	6008007	145771	3	1.50	6,560	27,385	824	34,769	8,692	13,038	0.18661%	\$ 32,656.71	100.00%	\$ 32,656.71	
RIVER CROSSING OF ALTON	6012074	145651	3	1.50	7,629	12,951	7,909	28,489	7,122	10,683	0.15290%	\$ 26,758.20	100.00%	\$ 26,758.20	
RIVER CROSSING OF EAST PEORIA	6012017	145646	5	3.50	6,159	11,526	4,005	21,690	5,423	18,979	0.27163%	\$ 47,535.28	100.00%	\$ 47,535.28	
RIVER CROSSING OF EDWARDSVILLE	6014401	145846	2	0.75	7,019	8,361	6,448	21,828	5,457	4,093	0.05858%	\$ 10,250.94	100.00%	\$ 10,250.94	
RIVER CROSSING OF ELGIN	6014237	145821	4	2.50	6,202	10,394	8,955	25,551	6,388	15,969	0.22856%	\$ 39,997.83	100.00%	\$ 39,997.83	
RIVER CROSSING OF JOLIET	6012835	145694	1	0.00	4,416	10,214	4,495	19,125	4,781	0	0.00000%	\$ -	0.00%	\$ -	
RIVER CROSSING OF MOLINE	6012587	145680	5	3.50	8,281	10,749	8,143	27,173	6,793	23,776	0.34030%	\$ 59,551.69	100.00%	\$ 59,551.69	
RIVER CROSSING OF PEORIA	6012165	145647	4	2.50	5,705	11,937	4,266	21,908	5,477	13,693	0.19597%	\$ 34,295.03	100.00%	\$ 34,295.03	
RIVER CROSSING OF ST CHARLES	6014666	145980	5	3.50	5,133	13,911	2,559	21,603	5,401	18,902	0.27054%	\$ 47,343.83	100.00%	\$ 47,343.83	
RIVER VIEW REHAB CENTER	6004758	145308	4	2.50	3,675	37,907	5,279	46,861	11,715	29,288	0.41918%	\$ 73,356.74	100.00%	\$ 73,356.74	
ROBINGS MANOR REHAB AND HC	6008072	146011	4	2.50	2,938	4,787	1,733	9,458	2,365	5,911	0.08460%	\$ 14,805.66	100.00%	\$ 14,805.66	
ROCHELLE GARDENS CARE CENTER	6008098	146152	2	0.75	1,388	12,732	232	14,352	3,588	2,691	0.03851%	\$ 6,740.04	100.00%	\$ 6,740.04	
ROCHELLE REHAB HEALTH CARE	6008106	145975	1	0.00	1,318	4,015	156	5,489	1,372	0	0.00000%	\$ -	0.00%	\$ -	
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	2	0.75	1,231	4,967	87	6,285	1,571	1,179	0.01687%	\$ 2,951.75	100.00%	\$ 2,951.75	
ROCK RIVER GARDENS	6002695	145579	5	3.50	981	11,602	721	13,304	3,326	11,641	0.16661%	\$ 29,156.73	100.00%	\$ 29,156.73	
ROCK RIVER HEALTH CARE	6008049	145818	5	3.50	2,309	16,231	4,457	22,997	5,749	20,122	0.28800%	\$ 50,399.67	100.00%	\$ 50,399.67	
ALLURE OF ZION	6008163	145443	5	3.50	3,885	1,099	14,471	17,471	3,618	12,662	0.18122%	\$ 31,713.68	100.00%	\$ 31,713.68	
ROSEVILLE REHAB HEALTH CARE	6005136	146020	5	3.50	2,134	3,291	2,243	7,668	1,917	6,710	0.09603%	\$ 16,805.00	100.00%	\$ 16,805.00	
ROSICLARE REHAB & HEALTH CC	6003065	145759	3	1.50	1,331	8,306	71	9,708	2,427	3,640	0.05210%	\$ 9,117.80	100.00%	\$ 9,117.80	
ROYAL OAKS CARE CENTER	6005029	145418	5	3.50	4,554	24,278	9,042	37,874	9,469	33,140	0.47431%	\$ 83,003.75	100.00%	\$ 83,003.75	
RUSHVILLE NURSING & REHABILITA	6008684	145488	3	1.50	1,767	12,457	1,075	15,299	3,825	5,737	0.08211%	\$ 14,369.54	100.00%	\$ 14,369.54	
SALEM VILLAGE NURSING AND REHA	6008338	145618	0	0.00	9,833	24,834	11,079	45,746	11,437	0	0.00000%	\$ -	0.00%	\$ -	
SALINE CARE NURSING & REHABILIT	6008346	146134	1	0.00	4,566	23,721	233	28,520	7,130	0	0.00000%	\$ -	0.00%	\$ -	
PEARL OF JOLIET, THE	6002463	145372	1	0.00	3,560	18,495	1,692	23,747	5,937	0	0.00000%	\$ -	0.00%	\$ -	
SANDWICH REHAB HEALTH CARE	6008213	146133	2	0.75	421	2,869	1,510	4,800	1,200	900	0.01288%	\$ 2,254.19	100.00%	\$ 2,254.19	
SCOTT COUNTY NURSING CENTER	6008395	146106	2	0.75	278	2,040	3	2,321	435	580	0.00623%	\$ 1,090.17	100.00%	\$ 1,090.17	
SELPHHELP HOME OF CHICAGO	6008460	146009	3	1.50	281	1,153	711	2,145	536	804	0.01151%	\$ 2,014.68	100.00%	\$ 2,014.68	

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider Information File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quarterly Quality Incentive Pool													\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation					Quality Incentive Payment Calculation						
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
SEMINARY MANOR	6010250	145598	4	2.50	2,487	4,425	2,249	9,161	2,290	5,725	0.08194%	\$ 14,340.23	100.00%	\$ 14,340.23	
SHARON HEALTH CARE WILLOWS	6007272	14E888	4	2.50	1,370	33,004	877	35,251	8,813	22,032	0.31533%	\$ 55,182.32	100.00%	\$ 55,182.32	
SHARON HEALTHCARE ELMS	6007306	146098	2	0.75	918	15,958	24	16,900	4,225	3,169	0.04535%	\$ 7,936.64	100.00%	\$ 7,936.64	
SHARON HEALTHCARE PINES	6007298	14E322	4	2.50	2,231	26,195	1,819	30,245	7,561	18,903	0.27054%	\$ 47,345.24	100.00%	\$ 47,345.24	
SHAWNEE ROSE CARE CENTER	6004055	145978	4	2.50	1,268	3,337	486	5,091	1,273	3,182	0.04554%	\$ 7,968.76	100.00%	\$ 7,968.76	
SHAWNEE SENIOR LIVING	6008528	146036	2	0.75	5,322	6,615	13,305	25,242	6,311	4,733	0.06774%	\$ 11,854.23	100.00%	\$ 11,854.23	
SHELBYVILLE MANOR	6008544	145441	3	1.50	1,778	10,968	852	13,598	3,399	5,099	0.07298%	\$ 12,771.65	100.00%	\$ 12,771.65	
SHELBYVILLE REHAB HEALTH CC	6008536	145836	2	0.75	746	5,535	2,569	8,850	2,213	1,659	0.02375%	\$ 4,156.17	100.00%	\$ 4,156.17	
SHERIDAN VILLAGE NRSG & RHB	6002687	145482	4	2.50	4,554	41,733	5,793	52,080	13,020	32,550	0.46587%	\$ 81,526.63	100.00%	\$ 81,526.63	
SMITH CROSSING	6016059	146110	1	0.00	0	16	0	16	4	0	0.00000%	\$ -	0.00%	\$ -	
SMITH VILLAGE	6009732	145904	2	0.75	0	90	0	90	23	17	0.00024%	\$ 42.27	100.00%	\$ 42.27	
SNYDER VILLAGE	6011464	145596	4	2.50	2,260	2,383	2,418	7,061	1,765	4,413	0.06316%	\$ 11,052.62	100.00%	\$ 11,052.62	
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	4	2.50	2,656	12,200	1,863	16,719	4,180	10,449	0.14955%	\$ 26,172.11	100.00%	\$ 26,172.11	
SOUTH HOLLAND MANOR HLTH REHAB	6011589	145608	1	0.00	5,095	17,306	3,835	26,236	6,559	0	0.00000%	\$ -	0.00%	\$ -	
SOUTH SUBURBAN REHAB CENTER	6016497	146132	3	1.50	7,955	23,629	9,572	41,156	10,289	15,434	0.22089%	\$ 38,655.64	100.00%	\$ 38,655.64	
SOUTHGATE HEALTH CARE CENTER	6008759	145386	1	0.00	1,482	7,281	375	9,138	2,285	0	0.00000%	\$ 0.00	0.00%	\$ 0.00	
SOUTHPOINT NURSING REHAB CTR	6014781	145914	5	3.50	8,246	44,816	6,147	59,209	14,802	51,808	0.74149%	\$ 129,761.02	100.00%	\$ 129,761.02	
SOUTHVIEW MANOR	6001895	146161	5	3.50	3,690	38,135	9,183	51,008	12,752	44,632	0.63879%	\$ 111,787.91	100.00%	\$ 111,787.91	
SPRING CREEK	6016786	146172	2	0.75	5,599	14,228	4,299	24,126	6,032	4,524	0.06474%	\$ 11,330.19	100.00%	\$ 11,330.19	
SPRINGS AT MONARCH LANDING	6016877	146173	5	3.50	369	1,329	18	1,716	429	1,501	0.02149%	\$ 3,759.96	100.00%	\$ 3,759.96	
ST ANTHONYS NSG AND REHAB CTR	6008866	145387	3	1.50	5,585	11,256	844	17,685	4,421	6,632	0.09492%	\$ 16,610.58	100.00%	\$ 16,610.58	
ST CLARAS REHAB & SENIOR CARE	6008890	145720	1	0.00	5,066	11,458	1,883	18,407	4,602	0	0.00000%	\$ -	0.00%	\$ -	
ST JAMES WELLNESS REHAB VILLAS	6010664	145611	2	0.75	9,056	10,562	3,894	18,202	4,551	3,413	0.04885%	\$ 8,548.09	100.00%	\$ 8,548.09	
ST JOSEPH VILLAGE OF CHICAGO	6008957	145637	5	3.50	917	2,395	337	3,649	912	3,193	0.04570%	\$ 7,997.06	100.00%	\$ 7,997.06	
ST PATRICKS RESIDENCE	6011910	145878	4	2.50	5,280	21,052	1,299	27,631	6,908	12,693	0.24716%	\$ 43,253.32	100.00%	\$ 43,253.32	
ST PAULS SENIOR COMMUNITY	6009120	146122	4	2.50	2,834	5,835	5,174	13,843	3,461	8,652	0.12383%	\$ 21,670.62	100.00%	\$ 21,670.62	
STEARNS NURSING AND REHAB CTR	6010441	145847	4	2.50	6,826	20,276	1,910	29,012	7,253	18,133	0.25952%	\$ 45,415.72	100.00%	\$ 45,415.72	
STEPHENSON NURSING CENTER	6009161	145895	3	1.50	2,055	3,755	5,159	10,969	2,742	4,113	0.05887%	\$ 10,302.60	100.00%	\$ 10,302.60	
STONEBRIDGE NURSING & REHABIL	6008494	146144	1	0.00	2,975	9,153	209	12,337	3,084	0	0.00000%	\$ -	0.00%	\$ -	
SULLIVAN REHAB HEALTH CC	6009211	145370	2	0.75	4,520	8,289	3,185	15,994	3,999	2,999	0.04292%	\$ 7,511.16	100.00%	\$ 7,511.16	
SUNNY ACRES NURSING HOME	6009245	146068	3	1.50	4,739	10,756	1,887	17,382	4,346	6,518	0.09329%	\$ 16,326.44	100.00%	\$ 16,326.44	
SUNNY HILL NSG HOME OF WILL CO	6009252	145892	5	3.50	5,723	15,476	6,258	27,457	6,864	24,025	0.34385%	\$ 60,174.10	100.00%	\$ 60,174.10	
SUNRISE SKILLED NURSING & REHA	6009294	145783	4	2.50	5,805	12,592	837	19,234	4,808	12,021	0.17205%	\$ 30,108.56	100.00%	\$ 30,108.56	
SUNSET HOME	6009302	145800	3	1.50	2,576	17,478	615	20,669	5,167	7,751	0.11093%	\$ 19,413.18	100.00%	\$ 19,413.18	
SUNSET REHAB HEALTH CARE	6009328	146016	4	2.50	4,201	14,001	2,010	20,212	5,053	12,633	0.18080%	\$ 31,640.28	100.00%	\$ 31,640.28	
SWANSEA REHAB HEALTH CC	6009831	145981	2	0.75	1,636	8,119	3,334	13,089	3,272	2,454	0.03513%	\$ 6,146.90	100.00%	\$ 6,146.90	
SYMPHONY 87TH STREET	6014831	145983	5	3.50	13,076	29,925	1,958	44,959	11,240	39,339	0.56304%	\$ 98,531.15	100.00%	\$ 98,531.15	
ARCHER HEIGHTS HEALTHCARE	6014641	145995	4	2.50	9,403	52,822	1,670	63,895	15,974	39,934	0.57155%	\$ 100,021.96	100.00%	\$ 100,021.96	
PEARL AT THE TILLERS	6009401	146034	5	3.50	1,335	2,182	3,372	6,889	1,722	6,028	0.08627%	\$ 15,097.24	100.00%	\$ 15,097.24	
CALIFORNIA TERRACE	6001333	145625	4	2.50	5,615	66,671	471	72,757	18,189	45,473	0.65083%	\$ 113,895.01	100.00%	\$ 113,895.01	
PEARL OF EVANSTON, THE	6007967	145803	4	2.50	4,973	18,112	2,575	25,660	6,415	16,038	0.22953%	\$ 40,168.46	100.00%	\$ 40,168.46	
SYMPHONY MAPLE CREST	6005706	145990	5	3.50	2,503	10,180	4,101	16,784	4,196	14,686	0.21019%	\$ 36,783.41	100.00%	\$ 36,783.41	
SYMPHONY NORTHWOODS	6006670	145312	4	2.50	3,441	11,444	4,037	18,922	4,731	11,826	0.16926%	\$ 29,620.78	100.00%	\$ 29,620.78	
SYMPHONY BRONZEVILLE	6001689	145337	3	1.50	8,393	48,609	3,621	60,623	15,156	22,734	0.32537%	\$ 56,939.96	100.00%	\$ 56,939.96	
SYMPHONY BUFFALO GROVE	6001495	145819	2	0.75	6,147	23,362	4,150	33,659	8,415	6,311	0.09033%	\$ 15,807.05	100.00%	\$ 15,807.05	
SYMPHONY CHICAGO WEST	6004832	145661	5	3.50	9,217	45,656	1,021	52,894	13,974	48,908	0.69998%	\$ 122,496.91	100.00%	\$ 122,496.91	
CRESTWOOD REHABILITATION CENTER	6002265	145718	5	3.50	9,555	36,723	1,690	47,968	11,992	41,972	0.60072%	\$ 105,125.69	100.00%	\$ 105,125.69	
IGNITE MEDICAL HANOVER PARK	6016554	146143	5	3.50	3,185	7,613	4,086	14,884	3,721	13,023	0.18639%	\$ 32,618.89	100.00%	\$ 32,618.89	
SYMPHONY LINCOLN PARK	6004733	145510	4	2.50	11,497	37,900	6,094	55,491	13,873	34,682	0.49638%	\$ 86,866.24	100.00%	\$ 86,866.24	
MORGAN PARK HEALTHCARE	6003958	145764	5	3.50	8,434	55,272	6,284	69,990	17,498	61,241	0.87651%	\$ 153,388.40	100.00%	\$ 153,388.40	
PEARL OF ORCHARD VALLEY, THE	6002174	145473	2	0.75	4,277	19,144	2,732	26,153	6,538	4,904	0.07018%	\$ 12,281.91	100.00%	\$ 12,281.91	
SYMPHONY SOUTH SHORE	6014823	145977	4	2.50	16,011	32,602	9,620	58,233	14,558	36,396	0.52091%	\$ 91,158.60	100.00%	\$ 91,158.60	
SYMPHONY PALOS PARK	6004550	146053	2	0.75	4,934	6,905	401	12,240	3,060	2,295	0.03285%	\$ 5,748.04	100.00%	\$ 5,748.04	
TABOR HILLS HEALTHCARE FACILIT	6014252	145840	3	1.50	4,106	2,539	6,617	13,262	3,316	4,973	0.07118%	\$ 12,456.29	100.00%	\$ 12,456.29	

Illinois Department of Healthcare and Family Services

October 1, 2023 Estimated Quarterly Quality Incentive Payment Calculation

Quality Star Data Period: [https://data.cms.gov/ Provider Information File](https://data.cms.gov/Provider%20Information%20File) Published July 2023

Medicaid Resident Days per Annum Period: 1/1/2022 - 12/31/2022

Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Quality Payment Per Day			Quality Tier Adjustment Factor
	Per Medicaid Day (Per Day Floor)	Total Medicaid Days	Total Quality Payments	(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
4	\$5.98	929,764	\$5,821,855	\$6.26	100.00%
3	\$3.59	479,951	\$1,803,168	\$3.76	100.00%
2	\$1.79	529,476	\$994,617	\$1.88	100.00%
1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

Quarterly Quality Incentive Pool													\$ 17,500,000.00	Total Payments	\$ 17,499,999.97
Quality Weight Calculation				Total Medicaid Days Calculation				Quality Incentive Payment Calculation							
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment	
TAYLORVILLE CARE CENTER	6009369	145502	2	0.75	3,062	8,662	92	11,816	2,954	2,215	0.03171%	\$ 5,548.86	100.00%	\$ 5,548.86	
TAYLORVILLE SKILLED NURSING & TERRACE, THE	6009593	146048	4	2.50	1,162	4,901	1,163	17,690	4,423	11,056	0.15824%	\$ 27,692.13	100.00%	\$ 27,692.13	
THREE SPRINGS LODGE NRSG HOME	6009377	146159	1	0.00	3,168	12,366	7,112	18,230	4,558	0	0.00000%	\$ -	0.00%	\$ -	
THRIVE OF FOX VALLEY	6009393	145497	3	1.50	2,868	7,112	445	10,425	2,606	3,909	0.05595%	\$ 9,791.65	100.00%	\$ 9,791.65	
THRIVE OF LAKE COUNTY	6017008	146194	0	0.00	25	0	189	214	54	0	0.00000%	\$ -	0.00%	\$ -	
THRIVE OF LAKE COUNTY	6016984	145460	3	1.50	6,248	22,077	6,644	34,969	8,742	13,113	0.18768%	\$ 32,844.52	100.00%	\$ 32,844.52	
THRIVE OF LISLE	6016968	146192	0	0.00	264	67	224	555	139	0	0.00000%	\$ -	0.00%	\$ -	
TIMBERCREEK REHAB AND HLTH C C	6007330	145275	5	3.50	3,518	10,427	3,454	17,399	4,350	15,224	0.21789%	\$ 38,131.23	100.00%	\$ 38,131.23	
TIMBERPOINT HEALTHCARE CENTER	6003750	145726	3	1.50	1,877	13,416	589	15,882	3,971	5,956	0.08524%	\$ 14,917.12	100.00%	\$ 14,917.12	
TOULON REHAB HEALTH CARE CTR	6009427	145442	3	1.50	2,844	9,151	5,938	17,933	4,483	6,725	0.09625%	\$ 16,843.51	100.00%	\$ 16,843.51	
TOWER HILL HEALTHCARE CENTER	6003263	145795	4	2.50	7,615	22,458	7,416	37,489	9,372	23,431	0.33535%	\$ 58,685.71	100.00%	\$ 58,685.71	
TRI-STATE VILLAGE NRSG REHAB	6009443	145879	2	0.75	3,347	12,234	4,229	19,810	4,953	3,714	0.05316%	\$ 9,303.24	100.00%	\$ 9,303.24	
TUSCOLA HEALTH CARE CENTER	6002588	146086	1	0.00	966	5,783	113	6,862	1,716	0	0.00000%	\$ -	0.00%	\$ -	
TWIN LAKES REHAB HEALTH CARE	6004188	145466	5	3.50	1,224	7,503	0	8,727	2,182	7,636	0.10929%	\$ 19,125.88	100.00%	\$ 19,125.88	
TWIN WILLOWS NURSING CENTER	6009484	146070	3	1.50	375	1,265	248	1,888	472	708	0.01013%	\$ 1,773.11	100.00%	\$ 1,773.11	
UNIVERSITY NURSING AND REHABIL	6002711	145985	2	0.75	3,694	9,656	7,562	20,912	5,228	3,921	0.05612%	\$ 9,820.76	100.00%	\$ 9,820.76	
UPTOWN CARE AND REHABILITATION	6006134	145881	2	0.75	8,680	50,473	29	59,182	14,795	11,097	0.15882%	\$ 27,793.05	100.00%	\$ 27,793.05	
VALLEY HI NURSING HOME	6009542	145652	5	3.50	1,604	10,490	745	12,839	3,210	11,234	0.16079%	\$ 28,137.82	100.00%	\$ 28,137.82	
VANDALIA REHAB HEALTH CC	6009260	145903	1	0.00	449	5,688	1,565	7,702	1,925	0	0.00000%	\$ -	0.00%	\$ -	
ELEVATE CARE PALOS HEIGHTS	6007934	145779	3	1.50	4,470	8,991	4,647	18,108	4,527	6,791	0.09719%	\$ 17,007.88	100.00%	\$ 17,007.88	
ELEVATE CARE SOUTH HOLLAND	6007868	145671	4	2.50	6,496	18,872	6,386	31,754	7,939	19,846	0.28405%	\$ 49,708.07	100.00%	\$ 49,708.07	
VILLA AT WINDSOR PARK	6014856	145970	5	3.50	12,685	42,193	5,315	60,193	15,048	52,669	0.75381%	\$ 131,917.53	100.00%	\$ 131,917.53	
VILLA HEALTH CARE INC EAST	6012991	145721	4	2.50	3,716	7,088	1,656	12,460	3,115	7,788	0.11146%	\$ 19,505.03	100.00%	\$ 19,505.03	
VILLAGE AT VICTORY LAKES	6011332	145602	5	3.50	1,080	2,669	2,085	5,834	1,458	5,105	0.07306%	\$ 12,785.39	100.00%	\$ 12,785.39	
WABASH CHRISTIAN VILLAGE	6009674	146019	2	0.75	3,233	16,620	1,979	21,832	5,458	4,094	0.05859%	\$ 10,252.84	100.00%	\$ 10,252.84	
WALKER NURSING HOME	6009682	146100	3	1.50	673	499	3,562	4,734	1,184	1,775	0.02541%	\$ 4,446.39	100.00%	\$ 4,446.39	
WARREN BARR GOLD COAST	6004725	145336	3	1.50	11,809	17,025	9,847	38,681	9,670	14,505	0.20761%	\$ 36,331.01	100.00%	\$ 36,331.01	
WARREN BARR LIEBERMAN	6005375	145931	1	0.00	24,256	28,184	6,558	58,998	14,750	0	0.00000%	\$ -	0.00%	\$ -	
WARREN BARR LINCOLN PARK	6005516	145875	3	1.50	5,034	11,444	3,442	19,920	4,980	7,470	0.10691%	\$ 18,709.80	100.00%	\$ 18,709.80	
WARREN BARR LINCOLNSHIRE	6014377	146028	4	2.50	4,945	14,193	7,883	27,021	6,755	16,888	0.24171%	\$ 42,299.61	100.00%	\$ 42,299.61	
WARREN BARR NORTH SHORE	6014963	145923	2	0.75	8,461	18,604	7,626	34,691	8,673	6,505	0.09310%	\$ 16,291.71	100.00%	\$ 16,291.71	
WARREN BARR ORLAND PARK	6014682	145899	2	0.75	8,553	11,218	10,497	30,268	7,567	5,675	0.08123%	\$ 14,214.79	100.00%	\$ 14,214.79	
WARREN BARR SOUTH LOOP	6008825	145632	2	0.75	6,244	24,697	7,077	38,018	9,505	7,128	0.10202%	\$ 17,854.14	100.00%	\$ 17,854.14	
WARREN PARK HEALTH LIVING CTR	6008262	145806	5	3.50	2,432	28,300	5,200	35,932	8,983	31,441	0.44999%	\$ 78,747.71	100.00%	\$ 78,747.71	
WASHINGTON SENIOR LIVING	6009740	145000	2	0.75	6,039	8,865	5,084	19,988	4,997	3,748	0.05364%	\$ 9,386.83	100.00%	\$ 9,386.83	
WATERFORD CARE CENTER, THE	6002430	145659	1	0.00	5,814	28,129	6,993	40,936	10,234	0	0.00000%	\$ -	0.00%	\$ -	
PAVILION OF SOUTH SHORE	6009757	145939	5	3.50	6,619	21,480	4,065	32,164	8,041	28,144	0.40280%	\$ 70,489.85	100.00%	\$ 70,489.85	
WATSEKA REHAB HEALTH CC	6009765	145389	3	1.50	4,040	11,719	1,383	17,142	4,286	6,428	0.09200%	\$ 16,100.57	100.00%	\$ 16,100.57	
WAUCONDA CARE	6009435	145887	5	3.50	3,251	11,553	3,519	18,323	4,581	16,033	0.22946%	\$ 40,156.25	100.00%	\$ 40,156.25	
WENTWORTH REHAB AND HCC	6009856	145429	5	3.50	6,055	46,564	2,467	55,086	13,772	48,200	0.68986%	\$ 120,725.15	100.00%	\$ 120,725.15	
WESLEY PLACE	6006100	145591	2	0.75	1,902	3,740	3,617	9,259	2,315	1,736	0.02485%	\$ 4,348.24	100.00%	\$ 4,348.24	
WESLEY VILLAGE	6009864	146047	4	2.50	1,510	8,060	39	9,609	2,402	6,006	0.08596%	\$ 15,042.79	100.00%	\$ 15,042.79	
WEST CHICAGO TERRACE	6009872	14E392	4	2.50	2,418	19,120	7,805	29,343	7,336	18,340	0.26248%	\$ 45,934.31	100.00%	\$ 45,934.31	
WESTMINSTER PLACE	6007603	145026	5	3.50	396	1,420	51	1,867	1,634	5	0.02338%	\$ 4,092.20	100.00%	\$ 4,092.20	
WESTMONT MANOR HLTH AND REHAB	6000335	145338	1	0.00	5,177	10,356	3,371	18,904	4,726	0	0.00000%	\$ -	0.00%	\$ -	
WESTSIDE REHAB CARE CENTER	6000194	145664	1	0.00	2,307	10,285	1,392	13,984	3,496	0	0.00000%	\$ -	0.00%	\$ -	
WESTWOOD VILLAGE NURSING AND R	6009955	146149	3	1.50	3,478	22,382	1,570	27,430	6,858	10,286	0.14722%	\$ 25,763.54	100.00%	\$ 25,763.54	
WHEATON VILLAGE NURSING REHAB	6009963	145715	3	1.50	2,941	21,867	8,730	33,538	8,385	12,577	0.18000%	\$ 31,500.46	100.00%	\$ 31,500.46	
WHITE HALL NURSING AND REHAB	6006597	145519	5	3.50	5,654	20,883	1,048	27,585	6,896	24,137	0.34545%	\$ 60,454.62	100.00%	\$ 60,454.62	
WHITE OAK REHABILITATION HCC	6004881	145517	3	1.50	1,550	6,608	138	8,296	2,074	3,111	0.04453%	\$ 7,791.99	100.00%	\$ 7,791.99	
PAVILION ON MAIN STREET	6008379	145712	4	2.50	3,935	13,684	2,720	20,339	5,085	12,712	0.18194%	\$ 31,838.90	100.00%	\$ 31,838.90	
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	3	1.50	1,404	6,560	1,777	9,741	2,435	3,653	0.05228%	\$ 9,149.20	100.00%	\$ 9,149.20	
WILLOWS HEALTH CENTER	6010037	146101	1	0.00	427	686	1,549	2,662	666	0	0.00000%	\$ -	0.00%	\$ -	
WINNING WHEELS	6010094	145556	4	2.50	2,059	19,218	2,710	23,987	5,997	14,992	0.21457%	\$ 37,549.52	100.00%	\$ 37,549.52	

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Calculation of Quality Tier Adjustment Factor (Floor Adjustment)					
Quality Tier	7/1/22 Payment	Total Medicaid Days	Total Quality Payments	Total Quality Payment Per Day	Quality Tier Adjustment Factor
	(Per Day Floor)			(7/1/23 Payment)	
5	\$8.37	1,013,011	\$8,880,360	\$8.77	100.00%
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1	\$0.00	432,996	\$0	\$0.00	
0	\$0.00	75,509	\$0	\$0.00	

										Quarterly Quality Incentive Pool	\$ 17,500,000.00	Total Payments	\$ 17,499,999.97	
Quality Weight Calculation					Total Medicaid Days Calculation					Quality Incentive Payment Calculation				
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
WINSTON MANOR CONVALESCENT N H	6010102	14E169	5	3.50	1,703	20,892	893	23,488	5,872	20,552	0.29415%	\$ 51,475.74	100.00%	\$ 51,475.74
PAVILION OF LOGAN SQUARE	6007074	145792	0	0.00	9,907	47,664	228	57,799	14,450	0	0.00000%	\$ -	0.00%	\$ -
WYNSCAPE HEALTH AND REHABILITA	6008361	145213	5	3.50	387	391	402	1,180	295	1,033	0.01478%	\$ 2,586.06	100.00%	\$ 2,586.06
					2,543,825	9,181,075	2,117,923	13,842,823	3,460,706	6,986,981		\$ 17,499,999.97		\$ 17,499,999.97

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	Per Medicaid Day (Per Day Floor)			(7/1/23 Payment)	
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0	\$0.00	75,509	\$0	\$0.00	

Quality Weight Calculation		Total Medicaid Days Calculation				Quality Incentive Payment Calculation								
Provider Name	Medicaid Number	Medicare Number (CCN)	Quality Star Rating	Quality Weight	Medicaid FFS Days	Medicaid Managed Care Days (Non-MMAI)	Medicaid MMAI Days (estimated)	Total Medicaid Resident Days Per Annum	Estimated Medicaid Days for Calendar Quarter	Total Quality Weighted Medicaid Days	% of Total Quality Weighted Medicaid Days	Estimated Quarterly Incentive Payment	Quality Tier Adjustment Factor	Adjusted Quarterly Incentive Payment
										Quarterly Quality Incentive Pool	\$ 17,500,000.00	Total Payments	\$ 17,499,999.97	

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.
UNIVERSITY REHAB	6001630	145364	Special Focus Facility	
RIVER CROSSING OF ROCKFORD	6014658	145891	Special Focus Facility	
WEST SUBURBAN NURSING REHAB	6001002	145333	Special Focus Facility	
FAYETTE COUNTY HOSPITAL NH	6003123	141346	Hospital-Based	These Facilities are excluded as required per 305 ILCS 5/5
GALENA STAUSS NURSING HOME	6003438	146140	Hospital-Based	
GIBSON COMMUNITY HOSPITAL ANNE	6003552	141317	Hospital-Based	
GOTTLIEB MEMORIAL HOSPITAL	6003727	140008	Hospital-Based	
GRAHAM HOSP EXT CARE FACILITY	6060524	140001	Hospital-Based	
HAMMOND HENRY DISTRICT HOSPITA	6004006	141319	Hospital-Based	
IROQUOIS RESIDENT HOME	6004790	140167	Hospital-Based	
MEMORIAL CARE CENTER	6006035	140185	Hospital-Based	
MERCY HARVARD HOSPITAL CR CTR	6015697	141335	Hospital-Based	
RED BUD REGIONAL CARE	6007751	145309	Hospital-Based	
UNION COUNTY LONG TERM CARE	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).