



Nursing Facilities

Quality Assurance Assessment Fee Usage Report

June 2024

I. Executive Summary

Pursuant to 2009 Iowa Acts Senate File 476 (SF 476) an annual report shall be submitted to the general assembly regarding the use of moneys deposited in the quality assurance assessment trust fund.

The Department received 411 cost reports with fiscal year ends between June 1, 2022, and May 31, 2023. When the sum of the quality assurance pass-through and the quality assurance add-on received by a Medicaid nursing facility is greater than what it has paid for quality assurance assessment fee (QAAF), no less than 35% of the difference must be used by the nursing facility to increase compensation and cost of employment for direct care workers and no less than 60% of the difference must be used to increase compensation and costs of employment for all nursing facility staff. Of the cost reports received by providers, 363 of 411 were required to spend funds on increases to compensation and employment costs for Certified Nurse Aids (CNAs) and all staff. A few providers (48) were exempt from the spending requirements.

Of the 363 providers required to spend on compensation increases, 331 (91.18%) of them reported 35% of excess QAAF funds were spent on direct care worker compensation and costs of employment during the report period. Of the same group of 363 providers, 344 (94.77%) reported they used 60% of excess QAAF funds on all nursing facility staff compensation and costs of employment.

There are ten non-Medicaid providers that pay the QAAF, but do not receive funds. They are exempt from filing a cost report or the enhanced Medicaid Payment Report. As they do not receive any Medicaid funds, they are exempt from the spending requirements. Three providers received Medicaid reimbursement but did not submit enhanced payment data on the appropriate schedule. Those providers are receiving notice that they need to report information on an annual basis.

With respect to spending enforcement, while the legislature has required the Department to collect and report the spending data, it has not provided the Department with any enforcement authority.

II. Introduction

The 2001 Iowa Acts House File 740 (HF 740) directed the Iowa Department of Human Services (DHS) – now known as the Iowa Department of Health and Human Services (HHS) - to begin reimbursing nursing facilities under a modified price-based case-mix reimbursement system beginning July 1, 2001. The components of the case mix reimbursement system resulted from a series of meetings that involved providers, industry association representatives, advocacy organizations, and state agency staff.

As a condition of IowaCare legislation and negotiations with the Centers for Medicare and Medicaid Services (CMS), Iowa made concession to not enact any new fees charged to health care providers for the purpose of drawing additional federal matching funds. When the waiver for IowaCare was renewed during 2008 this concession was omitted. As such, during the 2009 legislative session, the Iowa General Assembly enacted legislation that would allow for nursing facilities to be charged QAAF pending CMS approval.

As part of the legislation, additional funds of \$15.00 and an amount equal to the provider’s fee would be paid to the providers based on their Medicaid resident days. The facilities would be required to pay a fee of \$12.75 for every non-Medicare resident day in the facility, unless certain conditions were met which would allow for a fee of \$2.45 per non-Medicare day. Beginning April 1, 2023, the additional funds changed to a \$37.00 add-on and the fees were \$33.90 and \$6.51, respectively. As this report covers cost reports for payments that were made prior to the change, the new QAAF structure is not covered.

Based on the mix of Medicaid, Medicare and other payor residents, a facility may receive more Medicaid reimbursement than what is owed. In this occurrence, the law requires that a portion of the additional monies be spent on enriching employees. Thirty five percent (35%) of the excess overpayment is to be used for compensation and costs of employment for certified nursing assistants. Also, a total of sixty percent (60%) of the excess is to be spent on compensation and costs of employment for all nursing facility staff.

Observations

Form 470-4829 *Nursing Facility Enhanced Medicaid Payment Report* was incorporated into the submission of cost reports. For fiscal years ending between June 1, 2022, through May 31, 2023, 411 cost reports were submitted. There are provisions for enacting penalties against provider’s who do not submit the cost report in its entirety. However, there are no provisions for penalties for providers who do not complete the enhanced payment schedule.

Of the 411 reports that were received, 363 facilities (88.32%) met the criteria to spend at least thirty five percent (35%) of the excess received in overpayment on compensation and costs of employment for CNAs. Additionally, at least sixty percent (60%) of the excess received in overpayment was used on compensation and costs of employment for all nursing facility staff. Some facilities paid more in QAAF than they received and therefore, were exempt from spending any excess. There were 48 (11.68%) exempt facilities.

The summary table below shows how the 411 facilities spent funds, regardless of the provider being required to spend additional funds or not. Nursing homes spent their excess funds in various ways. *Appendix A* details, by provider, the calculation of the amount of QAAF paid and received, and a reporting of how the provider spent excess funds.

Description of Funds Used for Nursing Facilities	Number of Facilities Using Funds for CNAs	Percentage	Number of Facilities Using Funds for Other Employees	Percentage
Hourly wage increases	359	87.35%	330	80.29%
Bonus and other wages	100	24.33%	104	25.30%
Changes in staffing	98	23.84%	76	18.49%
Leave benefits	3	0.73%	6	1.46%

Description of Funds Used for Nursing Facilities	Number of Facilities Using Funds for CNAs	Percentage	Number of Facilities Using Funds for Other Employees	Percentage
Benefits	7	1.70%	11	2.68%
Education and promotions	9	2.19%	9	2.19%
Tuition reimbursement	2	0.49%	2	0.49%
Other	273	66.42%	268	65.21%

Appendices

Appendix A: Details of Submitted Forms 470-4829 *Nursing Facility Enhanced Medicaid Payment Report*

Appendix B: 2009 Iowa Acts Senate File 476

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Aase Haugen Homes, Inc.	12/31/2022	8,780	1,060	9,878	2,349	22,067	104	37,960	23%
Accura Healthcare of Ames, LLC	12/31/2022	13,574	1,425	4,540	1,574	21,113	80	29,200	46%
Accura Healthcare of Aurelia	12/31/2022	5,773	1,318	3,539	336	10,966	44	16,060	36%
Accura Healthcare of Bancroft, LLC	12/31/2022	1,212	306	4,897	489	6,904	28	10,220	12%
Accura Healthcare of Carroll, LLC	12/31/2022	6,299	2,164	5,935	1,404	15,802	70	25,550	25%
Accura Healthcare of Cascade	12/31/2022	5,422	992	4,790	1,605	12,809	46	16,790	32%
Accura Healthcare of Cherokee, LLC	12/31/2022	6,204	985	4,828	506	12,523	48	17,520	35%
Accura Healthcare of Cresco, LLC	12/31/2022	5,052	701	2,774	1,861	10,388	46	16,790	30%
Accura Healthcare of Knoxville, LLC	12/31/2022	14,129	701	1,952	1,280	18,062	60	21,900	65%
Accura Healthcare of Le Mars LLC	12/31/2022	6,424	628	2,856	1,082	10,990	46	16,790	38%
Accura Healthcare of Manning	12/31/2022	5,047	708	2,512	1,127	9,394	46	16,790	30%
Accura Healthcare of Marshalltown, LLC	12/31/2022	13,127	2,018	3,502	1,140	19,787	84	30,660	43%
Accura Healthcare of Milford, LLC	12/31/2022	4,990	1,663	6,190	736	13,579	50	18,250	27%
Accura Healthcare of Newton East, LLC	12/31/2022	12,629	783	2,169	1,705	17,286	54	19,710	64%
Accura Healthcare of Newton West, LLC	12/31/2022	9,630	348	1,722	1,171	12,871	53	19,345	50%
Accura Healthcare of Ogden, LLC	12/31/2022	10,091	779	2,032	755	13,657	46	16,790	60%
Accura Healthcare of Pleasantville, LLC	12/31/2022	12,657	434	1,589	1,663	16,343	53	19,345	65%
Accura Healthcare of Pomeroy, LLC	12/31/2022	5,677	940	677	347	7,641	30	10,950	52%
Accura Healthcare of Shenandoah, LLC	12/31/2022	8,087	1,308	3,281	1,222	13,898	45	16,425	49%
Accura Healthcare of Sioux City, LLC	12/31/2022	10,119	870	2,088	155	13,232	46	16,790	60%
Accura Healthcare of Spirit Lake, LLC	12/31/2022	6,160	3,389	8,878	1,146	19,573	85	31,025	20%
Accura Healthcare of Stanton, LLC	12/31/2022	8,210	1,370	4,752	1,022	15,354	46	16,790	49%
Adel Acres	12/31/2022	8,398	1,772	4,292	1,492	15,954	50	18,250	46%
Akron Care Center	6/30/2022	7,301	288	6,555	1,402	15,546	45	16,425	44%
Algona Manor Care Center	12/31/2022	5,720	1,014	4,983	643	12,360	46	17,616	32%
Altoona Nursing & Rehab Center	12/31/2022	23,317	3,946	3,385	2,405	33,053	106	38,690	60%
Anamosa Care Center	12/31/2022	11,237	1,631	6,873	344	20,085	64	23,360	48%
Arbor Court Healthcare	12/31/2022	12,103	3,596	3,488	372	19,559	62	22,630	53%
Aspire of Donnellson	12/31/2022	10,334	3,250	2,672	732	16,988	55	20,075	51%
Aspire of Estherville	12/31/2022	6,752	1,818	2,162	493	11,225	60	21,900	31%
Aspire of Gowrie	12/31/2022	7,224	326	1,385	-	8,935	46	16,790	43%
Aspire of Lake Park	12/31/2022	4,007	1,555	2,212	308	8,082	46	16,790	24%
Aspire of Muscatine	12/31/2022	14,305	1,165	251	1,852	17,573	100	36,500	39%
Aspire of Perry	12/31/2022	8,049	369	690	646	9,754	46	16,790	48%
Aspire of Pleasant Valley	12/31/2022	7,247	469	488	707	8,911	50	18,250	40%
Aspire of Primghar	12/31/2022	9,936	369	507	47	10,859	46	16,790	59%
Aspire of Sutherland	12/31/2022	3,002	272	670	250	4,194	35	12,775	23%
Aspire of Washington	12/31/2022	12,452	554	1,425	208	14,639	90	32,850	38%
Atlantic Specialty Care	12/31/2022	15,116	2,059	3,066	3,285	23,526	90	32,850	46%
Avoca Specialty Care	12/31/2022	5,454	1,216	3,051	2,751	12,472	46	16,790	32%
Azria Health Clarinda	12/31/2022	9,516	2,254	5,058	429	17,257	70	25,550	37%
Azria Health Longview	12/31/2022	14,641	2,114	5,237	1,949	23,941	112	40,880	36%
Azria Health Park Place	12/31/2022	13,565	1,029	1,457	1,387	17,438	81	29,565	46%
Azria Health Prairie Ridge	12/31/2022	8,413	3,496	3,107	364	15,380	62	22,630	37%
Azria Health Rose Vista	12/31/2022	7,948	1,735	6,778	1,598	18,059	76	27,740	29%
Azria Health Winterset	12/31/2022	5,439	950	3,710	2,421	12,520	70	25,550	21%
Bedford Specialty Care	12/31/2022	4,302	1,432	2,761	1,331	9,826	39	14,235	30%
Belle Plaine Specialty Care	12/31/2022	10,203	439	2,362	1,957	14,961	46	16,790	61%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Aase Haugen Homes, Inc.	\$ 2.45	\$ 10,953.95	\$ 11,162.20	\$ 11,162.20	\$ 13,428.45	\$ 46,706.80
Accura Healthcare of Ames, LLC	\$ 12.75	\$ 57,872.25	\$ 53,958.00	\$ 58,905.00	\$ 66,172.50	\$ 236,907.75
Accura Healthcare of Aurelia	\$ 2.45	\$ 6,122.55	\$ 6,142.15	\$ 5,500.25	\$ 5,118.05	\$ 22,883.00
Accura Healthcare of Bancroft, LLC	\$ 2.45	\$ 3,998.40	\$ 4,013.10	\$ 3,679.90	\$ 3,123.75	\$ 14,815.15
Accura Healthcare of Carroll, LLC	\$ 12.75	\$ 35,929.50	\$ 37,051.50	\$ 37,829.25	\$ 41,616.00	\$ 152,426.25
Accura Healthcare of Cascade	\$ 2.45	\$ 6,122.55	\$ 5,821.20	\$ 6,252.40	\$ 6,857.55	\$ 25,053.70
Accura Healthcare of Cherokee, LLC	\$ 12.75	\$ 35,368.50	\$ 36,796.50	\$ 34,412.25	\$ 34,361.25	\$ 140,938.50
Accura Healthcare of Cresco, LLC	\$ 2.45	\$ 4,608.45	\$ 4,515.35	\$ 5,118.05	\$ 5,500.25	\$ 19,742.10
Accura Healthcare of Knoxville, LLC	\$ 12.75	\$ 48,195.00	\$ 47,557.50	\$ 55,284.00	\$ 54,531.75	\$ 205,568.25
Accura Healthcare of Le Mars LLC	\$ 2.45	\$ 4,221.35	\$ 4,657.45	\$ 6,764.45	\$ 7,156.45	\$ 22,799.70
Accura Healthcare of Manning	\$ 2.45	\$ 4,561.90	\$ 4,601.10	\$ 4,576.60	\$ 5,044.55	\$ 18,784.15
Accura Healthcare of Marshalltown, LLC	\$ 12.75	\$ 49,253.25	\$ 53,295.00	\$ 56,826.75	\$ 60,116.25	\$ 219,491.25
Accura Healthcare of Milford, LLC	\$ 12.75	\$ 35,126.25	\$ 34,603.50	\$ 36,235.50	\$ 38,747.25	\$ 144,712.50
Accura Healthcare of Newton East, LLC	\$ 12.75	\$ 44,739.75	\$ 38,874.75	\$ 55,169.25	\$ 58,356.75	\$ 197,140.50
Accura Healthcare of Newton West, LLC	\$ 12.75	\$ 43,796.25	\$ 44,408.25	\$ 29,019.00	\$ 28,381.50	\$ 145,605.00
Accura Healthcare of Ogden, LLC	\$ 2.45	\$ 7,911.05	\$ 7,719.95	\$ 7,256.90	\$ 7,102.55	\$ 29,990.45
Accura Healthcare of Pleasantville, LLC	\$ 12.75	\$ 40,468.50	\$ 45,428.25	\$ 49,266.00	\$ 46,677.75	\$ 181,840.50
Accura Healthcare of Pomeroy, LLC	\$ 2.45	\$ 4,052.30	\$ 4,035.15	\$ 3,863.65	\$ 3,807.30	\$ 15,758.40
Accura Healthcare of Shenandoah, LLC	\$ 2.45	\$ 6,943.30	\$ 6,818.35	\$ 7,026.60	\$ 6,928.60	\$ 27,716.85
Accura Healthcare of Sioux City, LLC	\$ 2.45	\$ 5,676.65	\$ 6,835.50	\$ 8,699.95	\$ 8,947.40	\$ 30,159.50
Accura Healthcare of Spirit Lake, LLC	\$ 12.75	\$ 42,266.25	\$ 44,523.00	\$ 53,409.75	\$ 55,067.25	\$ 195,266.25
Accura Healthcare of Stanton, LLC	\$ 2.45	\$ 7,661.15	\$ 7,989.45	\$ 8,673.00	\$ 7,911.05	\$ 32,234.65
Adel Acres	\$ 12.75	\$ 40,787.25	\$ 40,914.75	\$ 37,026.00	\$ 42,495.75	\$ 161,223.75
Akron Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Algona Manor Care Center	\$ 12.75	\$ 32,882.25	\$ 34,514.25	\$ 6,700.75	\$ 6,570.90	\$ 80,668.15
Altoona Nursing & Rehab Center	\$ 2.45	\$ 15,640.80	\$ 16,684.50	\$ 18,284.35	\$ 16,317.00	\$ 66,926.65
Anamosa Care Center	\$ 2.45	\$ 51,038.25	\$ 58,127.25	\$ 62,169.00	\$ 57,757.50	\$ 229,092.00
Arbor Court Healthcare	\$ 12.75	\$ 41,093.25	\$ 55,666.50	\$ 50,094.75	\$ 49,240.50	\$ 196,095.00
Aspire of Donnellson	\$ 12.75	\$ 42,100.50	\$ 41,641.50	\$ 42,980.25	\$ 42,138.75	\$ 168,861.00
Aspire of Estherville	\$ 12.75	\$ 30,000.75	\$ 31,607.25	\$ 28,458.00	\$ 24,454.50	\$ 114,520.50
Aspire of Gowrie	\$ 2.45	\$ 5,017.60	\$ 5,132.75	\$ 5,333.65	\$ 5,027.40	\$ 20,511.40
Aspire of Lake Park	\$ 2.45	\$ 3,077.20	\$ 3,050.25	\$ 3,951.85	\$ 4,289.95	\$ 14,369.25
Aspire of Muscatine	\$ 12.75	\$ 53,142.00	\$ 49,839.75	\$ 47,149.50	\$ 37,523.25	\$ 187,654.50
Aspire of Perry	\$ 2.45	\$ 5,316.50	\$ 5,137.65	\$ 5,485.55	\$ 4,461.45	\$ 20,401.15
Aspire of Pleasant Valley	\$ 12.75	\$ 25,997.25	\$ 25,015.50	\$ 25,818.75	\$ 22,758.75	\$ 99,590.25
Aspire of Primghar	\$ 2.45	\$ 6,174.00	\$ 6,223.00	\$ 6,730.15	\$ 5,639.90	\$ 24,767.05
Aspire of Sutherland	\$ 2.45	\$ 2,464.70	\$ 2,251.55	\$ 2,280.95	\$ 1,707.65	\$ 8,704.85
Aspire of Washington	\$ 12.75	\$ 42,291.75	\$ 43,477.50	\$ 45,058.50	\$ 40,596.00	\$ 171,423.75
Atlantic Specialty Care	\$ 12.75	\$ 52,887.00	\$ 60,868.50	\$ 58,152.75	\$ 59,912.25	\$ 231,820.50
Avoca Specialty Care	\$ 2.45	\$ 5,691.35	\$ 4,049.85	\$ 5,377.75	\$ 5,718.30	\$ 20,837.25
Azria Health Clarinda	\$ 12.75	\$ 45,109.50	\$ 46,626.75	\$ 49,610.25	\$ 44,880.00	\$ 186,226.50
Azria Health Longview	\$ 2.45	\$ 12,784.10	\$ 11,186.70	\$ 10,941.70	\$ 14,506.45	\$ 49,418.95
Azria Health Park Place	\$ 12.75	\$ 49,368.00	\$ 46,754.25	\$ 46,779.75	\$ 48,373.50	\$ 191,275.50
Azria Health Prairie Ridge	\$ 12.75	\$ 33,392.25	\$ 36,860.25	\$ 36,261.00	\$ 40,417.50	\$ 146,931.00
Azria Health Rose Vista	\$ 2.45	\$ 8,883.70	\$ 8,442.70	\$ 8,239.35	\$ 10,748.15	\$ 36,313.90
Azria Health Winterset	\$ 12.75	\$ 28,470.75	\$ 30,549.00	\$ 28,866.00	\$ 28,802.25	\$ 116,688.00
Bedford Specialty Care	\$ 2.45	\$ 3,104.15	\$ 4,108.65	\$ 4,909.80	\$ 5,181.75	\$ 17,304.35
Belle Plaine Specialty Care	\$ 2.45	\$ 8,290.80	\$ 7,886.55	\$ 7,648.90	\$ 8,102.15	\$ 31,928.40

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Aase Haugen Homes, Inc.	\$ 36,819.50	\$ 36,104.05	\$ 36,104.05	\$ 43,642.45	\$ 152,670.05
Accura Healthcare of Ames, LLC	\$ 87,135.00	\$ 84,637.50	\$ 90,298.50	\$ 100,871.25	\$ 362,942.25
Accura Healthcare of Aurelia	\$ 25,215.25	\$ 28,949.55	\$ 22,074.25	\$ 22,021.90	\$ 98,260.95
Accura Healthcare of Bancroft, LLC	\$ 6,282.00	\$ 6,351.80	\$ 5,112.85	\$ 3,402.75	\$ 21,149.40
Accura Healthcare of Carroll, LLC	\$ 43,095.75	\$ 41,181.00	\$ 43,872.75	\$ 44,788.50	\$ 172,938.00
Accura Healthcare of Cascade	\$ 22,074.25	\$ 24,377.65	\$ 24,587.05	\$ 22,929.30	\$ 93,968.25
Accura Healthcare of Cherokee, LLC	\$ 44,760.75	\$ 47,841.00	\$ 44,483.25	\$ 34,243.50	\$ 171,328.50
Accura Healthcare of Cresco, LLC	\$ 20,189.65	\$ 18,392.30	\$ 21,603.10	\$ 21,393.70	\$ 81,578.75
Accura Healthcare of Knoxville, LLC	\$ 95,154.75	\$ 94,988.25	\$ 104,145.75	\$ 97,791.00	\$ 392,079.75
Accura Healthcare of Le Mars LLC	\$ 16,350.65	\$ 18,427.20	\$ 31,479.80	\$ 36,418.15	\$ 102,675.80
Accura Healthcare of Manning	\$ 19,509.10	\$ 18,531.90	\$ 20,486.30	\$ 24,011.20	\$ 82,538.50
Accura Healthcare of Marshalltown, LLC	\$ 76,312.50	\$ 78,865.50	\$ 78,227.25	\$ 80,502.75	\$ 313,908.00
Accura Healthcare of Milford, LLC	\$ 37,712.25	\$ 34,881.75	\$ 34,687.50	\$ 31,884.75	\$ 139,166.25
Accura Healthcare of Newton East, LLC	\$ 74,814.00	\$ 69,902.25	\$ 93,295.50	\$ 105,006.00	\$ 343,017.75
Accura Healthcare of Newton West, LLC	\$ 78,532.50	\$ 78,754.50	\$ 49,589.25	\$ 47,896.50	\$ 254,772.75
Accura Healthcare of Ogden, LLC	\$ 45,125.70	\$ 43,869.30	\$ 41,688.05	\$ 39,053.10	\$ 169,736.15
Accura Healthcare of Pleasantville, LLC	\$ 74,647.50	\$ 81,751.50	\$ 94,960.50	\$ 86,552.25	\$ 337,911.75
Accura Healthcare of Pomeroy, LLC	\$ 25,128.00	\$ 24,447.45	\$ 22,004.45	\$ 24,761.55	\$ 96,341.45
Accura Healthcare of Shenandoah, LLC	\$ 35,301.35	\$ 36,121.50	\$ 36,330.90	\$ 31,950.95	\$ 139,704.70
Accura Healthcare of Sioux City, LLC	\$ 27,815.30	\$ 29,874.40	\$ 41,531.00	\$ 48,633.15	\$ 147,853.85
Accura Healthcare of Spirit Lake, LLC	\$ 38,378.25	\$ 41,847.00	\$ 43,872.75	\$ 40,903.50	\$ 165,001.50
Accura Healthcare of Stanton, LLC	\$ 35,615.45	\$ 34,655.70	\$ 36,313.45	\$ 37,726.90	\$ 144,311.50
Adel Acres	\$ 61,854.75	\$ 62,687.25	\$ 61,105.50	\$ 72,288.75	\$ 257,936.25
Akron Care Center	\$ 25,665.00	\$ 25,200.00	\$ 30,960.00	\$ 27,450.00	\$ 109,275.00
Algona Manor Care Center	\$ 40,959.00	\$ 37,712.25	\$ 26,122.65	\$ 24,220.60	\$ 129,014.50
Altoona Nursing & Rehab Center	\$ 98,836.80	\$ 106,846.35	\$ 108,190.00	\$ 107,928.25	\$ 421,801.40
Anamosa Care Center	\$ 61,660.50	\$ 84,887.25	\$ 89,133.00	\$ 73,981.50	\$ 309,662.25
Arbor Court Healthcare	\$ 79,198.50	\$ 100,704.75	\$ 87,329.25	\$ 86,802.00	\$ 354,034.50
Aspire of Donnellson	\$ 73,898.25	\$ 72,705.00	\$ 74,342.25	\$ 69,652.50	\$ 290,598.00
Aspire of Estherville	\$ 46,176.00	\$ 53,280.00	\$ 45,815.25	\$ 38,045.25	\$ 183,316.50
Aspire of Gowrie	\$ 30,816.70	\$ 32,614.05	\$ 32,806.00	\$ 29,560.30	\$ 125,797.05
Aspire of Lake Park	\$ 12,564.00	\$ 16,437.90	\$ 20,032.60	\$ 17,537.25	\$ 66,571.75
Aspire of Muscatine	\$ 113,386.50	\$ 107,004.00	\$ 102,619.50	\$ 78,060.75	\$ 401,070.75
Aspire of Perry	\$ 36,296.00	\$ 33,922.80	\$ 34,428.85	\$ 29,699.90	\$ 134,347.55
Aspire of Pleasant Valley	\$ 51,365.25	\$ 54,445.50	\$ 53,640.75	\$ 46,980.75	\$ 206,432.25
Aspire of Primghar	\$ 42,403.50	\$ 42,752.50	\$ 46,259.95	\$ 36,138.95	\$ 167,554.90
Aspire of Sutherland	\$ 16,437.90	\$ 13,715.70	\$ 12,703.60	\$ 9,300.85	\$ 52,158.05
Aspire of Washington	\$ 82,195.50	\$ 85,414.50	\$ 88,439.25	\$ 74,175.75	\$ 330,225.00
Atlantic Specialty Care	\$ 83,943.75	\$ 94,322.25	\$ 112,054.50	\$ 129,148.50	\$ 419,469.00
Avoca Specialty Care	\$ 24,866.25	\$ 20,468.85	\$ 24,517.25	\$ 25,319.95	\$ 95,172.30
Azria Health Clarinda	\$ 61,827.00	\$ 63,575.25	\$ 68,903.25	\$ 69,791.25	\$ 264,096.75
Azria Health Longview	\$ 68,962.40	\$ 47,760.65	\$ 56,380.95	\$ 83,411.00	\$ 256,515.00
Azria Health Park Place	\$ 93,434.25	\$ 98,068.50	\$ 90,465.00	\$ 95,931.75	\$ 377,899.50
Azria Health Prairie Ridge	\$ 54,140.25	\$ 56,027.25	\$ 58,691.25	\$ 63,908.25	\$ 232,767.00
Azria Health Rose Vista	\$ 35,632.90	\$ 32,491.90	\$ 31,444.90	\$ 40,431.65	\$ 140,001.35
Azria Health Winterset	\$ 37,074.00	\$ 40,209.75	\$ 22,089.00	\$ 45,260.25	\$ 144,633.00
Bedford Specialty Care	\$ 9,196.15	\$ 17,851.35	\$ 22,894.40	\$ 25,128.00	\$ 75,069.90
Belle Plaine Specialty Care	\$ 38,250.40	\$ 47,586.15	\$ 44,043.80	\$ 48,162.00	\$ 178,042.35

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Aase Haugen Homes, Inc.	\$ 105,963.25	\$ 37,087.14	\$ 385,780.00	TRUE	\$ 105,963.25	\$ 63,577.95	\$ 385,780.00	\$ -	\$ 385,780.00	TRUE
Accura Healthcare of Ames, LLC	\$ 126,034.50	\$ 44,112.08	\$ 102,821.98	TRUE	\$ 126,034.50	\$ 75,620.70	\$ 102,821.98	\$ 165,968.20	\$ 268,790.18	TRUE
Accura Healthcare of Aurelia	\$ 75,377.95	\$ 26,382.28	\$ 37,181.08	TRUE	\$ 75,377.95	\$ 45,226.77	\$ 37,181.08	\$ 90,638.29	\$ 127,819.37	TRUE
Accura Healthcare of Bancroft, LLC	\$ 6,334.25	\$ 2,216.99	\$ 51,023.45	TRUE	\$ 6,334.25	\$ 3,800.55	\$ 51,023.45	\$ 40,026.27	\$ 91,049.72	TRUE
Accura Healthcare of Carroll, LLC	\$ 20,511.75	\$ 7,179.11	\$ 76,722.60	TRUE	\$ 20,511.75	\$ 12,307.05	\$ 76,722.60	\$ 90,689.94	\$ 167,412.54	TRUE
Accura Healthcare of Cascade	\$ 68,914.55	\$ 24,120.09	\$ 177,497.34	TRUE	\$ 68,914.55	\$ 41,348.73	\$ 177,497.34	\$ 152,665.43	\$ 330,162.77	TRUE
Accura Healthcare of Cherokee, LLC	\$ 30,390.00	\$ 10,636.50	\$ 64,341.66	TRUE	\$ 30,390.00	\$ 18,234.00	\$ 64,341.66	\$ 71,000.25	\$ 135,341.91	TRUE
Accura Healthcare of Cresco, LLC	\$ 61,836.65	\$ 21,642.83	\$ 32,081.82	TRUE	\$ 61,836.65	\$ 37,101.99	\$ 32,081.82	\$ 72,392.17	\$ 104,473.99	TRUE
Accura Healthcare of Knoxville, LLC	\$ 186,511.50	\$ 65,279.03	\$ 196,166.95	TRUE	\$ 186,511.50	\$ 111,906.90	\$ 196,166.95	\$ 342,561.30	\$ 538,728.25	TRUE
Accura Healthcare of Le Mars LLC	\$ 79,876.10	\$ 27,956.64	\$ 83,332.70	TRUE	\$ 79,876.10	\$ 47,925.66	\$ 83,332.70	\$ 151,282.74	\$ 234,615.44	TRUE
Accura Healthcare of Manning	\$ 63,754.35	\$ 22,314.02	\$ 78,525.55	TRUE	\$ 63,754.35	\$ 38,252.61	\$ 78,525.55	\$ 23,403.51	\$ 101,929.06	TRUE
Accura Healthcare of Marshalltown, LLC	\$ 94,416.75	\$ 33,045.86	\$ 269,635.58	TRUE	\$ 94,416.75	\$ 56,650.05	\$ 269,635.58	\$ 141,542.45	\$ 411,178.03	TRUE
Accura Healthcare of Milford, LLC	\$ (5,546.25)	\$ (1,941.19)	\$ 32,694.45	TRUE	\$ (5,546.25)	\$ (3,327.75)	\$ 32,694.45	\$ 134,970.48	\$ 167,664.93	TRUE
Accura Healthcare of Newton East, LLC	\$ 145,877.25	\$ 51,057.04	\$ 204,589.80	TRUE	\$ 145,877.25	\$ 87,526.35	\$ 204,589.80	\$ 180,493.70	\$ 385,083.50	TRUE
Accura Healthcare of Newton West, LLC	\$ 109,167.75	\$ 38,208.71	\$ 54,069.69	TRUE	\$ 109,167.75	\$ 65,500.65	\$ 54,069.69	\$ 239,233.16	\$ 293,302.85	TRUE
Accura Healthcare of Ogden, LLC	\$ 139,745.70	\$ 48,911.00	\$ 84,785.47	TRUE	\$ 139,745.70	\$ 83,847.42	\$ 84,785.47	\$ 281,438.61	\$ 366,224.08	TRUE
Accura Healthcare of Pleasantville, LLC	\$ 156,071.25	\$ 54,624.94	\$ 292,788.91	TRUE	\$ 156,071.25	\$ 93,642.75	\$ 292,788.91	\$ 108,828.57	\$ 401,617.48	TRUE
Accura Healthcare of Pomeroy, LLC	\$ 80,583.05	\$ 28,204.07	\$ 69,203.36	TRUE	\$ 80,583.05	\$ 48,349.83	\$ 69,203.36	\$ 29,924.44	\$ 99,127.80	TRUE
Accura Healthcare of Shenandoah, LLC	\$ 111,987.85	\$ 39,195.75	\$ 168,308.54	TRUE	\$ 111,987.85	\$ 67,192.71	\$ 168,308.54	\$ 95,178.79	\$ 263,487.33	TRUE
Accura Healthcare of Sioux City, LLC	\$ 117,694.35	\$ 41,193.02	\$ 340,540.65	TRUE	\$ 117,694.35	\$ 70,616.61	\$ 340,540.65	\$ 169,742.62	\$ 510,283.27	TRUE
Accura Healthcare of Spirit Lake, LLC	\$ (30,264.75)	\$ (10,592.66)	\$ 196,761.84	TRUE	\$ (30,264.75)	\$ (18,158.85)	\$ 196,761.84	\$ 273,122.65	\$ 469,884.49	TRUE
Accura Healthcare of Stanton, LLC	\$ 112,076.85	\$ 39,226.90	\$ 7,710.40	FALSE	\$ 112,076.85	\$ 67,246.11	\$ 7,710.40	\$ 197,958.63	\$ 205,669.03	TRUE
Adel Acres	\$ 96,712.50	\$ 33,849.38	\$ 99,373.90	TRUE	\$ 96,712.50	\$ 58,027.50	\$ 99,373.90	\$ 564,112.87	\$ 663,486.77	TRUE
Akron Care Center	\$ 109,275.00	\$ 38,246.25	\$ 499,745.00	TRUE	\$ 109,275.00	\$ 65,565.00	\$ 499,745.00	\$ 965,752.00	\$ 1,465,497.00	TRUE
Algona Manor Care Center	\$ 48,346.35	\$ 16,921.22	\$ 63,573.16	TRUE	\$ 48,346.35	\$ 29,007.81	\$ 63,573.16	\$ 112,227.29	\$ 175,800.45	TRUE
Altoona Nursing & Rehab Center	\$ 354,874.75	\$ 124,206.16	\$ 768,195.28	TRUE	\$ 354,874.75	\$ 212,924.85	\$ 768,195.28	\$ 129,602.32	\$ 897,797.60	TRUE
Anamosa Care Center	\$ 80,570.25	\$ 28,199.59	\$ 121,983.87	TRUE	\$ 80,570.25	\$ 48,342.15	\$ 121,983.87	\$ 89,426.42	\$ 211,410.29	TRUE
Arbor Court Healthcare	\$ 157,939.50	\$ 55,278.83	\$ 6,739.19	FALSE	\$ 157,939.50	\$ 94,763.70	\$ 6,739.19	\$ 687,858.10	\$ 694,597.29	TRUE
Aspire of Donnellson	\$ 121,737.00	\$ 42,607.95	\$ 46,339.68	TRUE	\$ 121,737.00	\$ 73,042.20	\$ 46,339.68	\$ 12,876.94	\$ 59,216.62	FALSE
Aspire of Estherville	\$ 68,796.00	\$ 24,078.60	\$ 52,038.61	TRUE	\$ 68,796.00	\$ 41,277.60	\$ 52,038.61	\$ 19,074.97	\$ 71,113.58	TRUE
Aspire of Gowrie	\$ 105,285.65	\$ 36,849.98	\$ 73,733.18	TRUE	\$ 105,285.65	\$ 63,171.39	\$ 73,733.18	\$ 370,425.66	\$ 444,158.84	TRUE
Aspire of Lake Park	\$ 52,202.50	\$ 18,270.88	\$ 23,732.95	TRUE	\$ 52,202.50	\$ 31,321.50	\$ 23,732.95	\$ 12,228.89	\$ 35,961.84	TRUE
Aspire of Muscatine	\$ 213,416.25	\$ 74,695.69	\$ 282,397.41	TRUE	\$ 213,416.25	\$ 128,049.75	\$ 282,397.41	\$ 11,913.01	\$ 294,310.42	TRUE
Aspire of Perry	\$ 113,946.40	\$ 39,881.24	\$ 48,219.52	TRUE	\$ 113,946.40	\$ 68,367.84	\$ 48,219.52	\$ 27,217.41	\$ 75,436.93	TRUE
Aspire of Pleasant Valley	\$ 106,842.00	\$ 37,394.70	\$ 9,413.86	FALSE	\$ 106,842.00	\$ 64,105.20	\$ 9,413.86	\$ 15,715.28	\$ 25,129.14	FALSE
Aspire of Primghar	\$ 142,787.85	\$ 49,975.75	\$ 76,966.72	TRUE	\$ 142,787.85	\$ 85,672.71	\$ 76,966.72	\$ 11,084.19	\$ 88,050.91	TRUE
Aspire of Sutherland	\$ 43,453.20	\$ 15,208.62	\$ 44,250.18	TRUE	\$ 43,453.20	\$ 26,071.92	\$ 44,250.18	\$ 3,413.55	\$ 47,663.73	TRUE
Aspire of Washington	\$ 158,801.25	\$ 55,580.44	\$ 365,762.70	TRUE	\$ 158,801.25	\$ 95,280.75	\$ 365,762.70	\$ 14,689.27	\$ 380,451.97	TRUE
Atlantic Specialty Care	\$ 187,648.50	\$ 65,676.98	\$ 324,526.75	TRUE	\$ 187,648.50	\$ 112,589.10	\$ 324,526.75	\$ 149,580.55	\$ 474,107.30	TRUE
Avoca Specialty Care	\$ 74,335.05	\$ 26,017.27	\$ 130,641.67	TRUE	\$ 74,335.05	\$ 44,601.03	\$ 130,641.67	\$ 131,983.21	\$ 262,624.88	TRUE
Azria Health Clarinda	\$ 77,870.25	\$ 27,254.59	\$ 252,392.79	TRUE	\$ 77,870.25	\$ 46,722.15	\$ 252,392.79	\$ 176,744.09	\$ 429,136.88	TRUE
Azria Health Longview	\$ 207,096.05	\$ 72,483.62	\$ 523,877.72	TRUE	\$ 207,096.05	\$ 124,257.63	\$ 523,877.72	\$ 412,733.90	\$ 936,611.62	TRUE
Azria Health Park Place	\$ 186,624.00	\$ 65,318.40	\$ 150,723.84	TRUE	\$ 186,624.00	\$ 111,974.40	\$ 150,723.84	\$ -	\$ 150,723.84	TRUE
Azria Health Prairie Ridge	\$ 85,836.00	\$ 30,042.60	\$ 47,216.18	TRUE	\$ 85,836.00	\$ 51,501.60	\$ 47,216.18	\$ 197,293.40	\$ 244,509.58	TRUE
Azria Health Rose Vista	\$ 103,687.45	\$ 36,290.61	\$ 404,512.54	TRUE	\$ 103,687.45	\$ 62,212.47	\$ 404,512.54	\$ 181,716.42	\$ 586,228.96	TRUE
Azria Health Winterset	\$ 27,945.00	\$ 9,780.75	\$ 35,427.23	TRUE	\$ 27,945.00	\$ 16,767.00	\$ 35,427.23	\$ 99,268.58	\$ 134,695.81	TRUE
Bedford Specialty Care	\$ 57,765.55	\$ 20,217.94	\$ 62,966.57	TRUE	\$ 57,765.55	\$ 34,659.33	\$ 62,966.57	\$ 97,081.17	\$ 160,047.74	TRUE
Belle Plaine Specialty Care	\$ 146,113.95	\$ 51,139.88	\$ -	FALSE	\$ 146,113.95	\$ 87,668.37	\$ -	\$ 34,818.11	\$ 34,818.11	FALSE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Aase Haugen Homes, Inc.	\$ 385,780.00	\$ -	\$ 385,780.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Ames, LLC	\$ 95,515.08	\$ 154,173.90	\$ 249,688.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Aurelia	\$ 34,538.86	\$ 84,197.20	\$ 118,736.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Bancroft, LLC	\$ 47,397.54	\$ 34,416.37	\$ 81,813.91	\$ -	\$ -	\$ -	\$ -	\$ 2,765.49	\$ 2,765.49
Accura Healthcare of Carroll, LLC	\$ 71,270.41	\$ 84,245.18	\$ 155,515.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Cascade	\$ 85,132.40	\$ 141,816.47	\$ 226,948.87	\$ -	\$ -	\$ -	\$ 79,751.33	\$ -	\$ 79,751.33
Accura Healthcare of Cherokee, LLC	\$ 59,769.31	\$ 65,954.71	\$ 125,724.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Cresco, LLC	\$ 29,801.97	\$ 67,247.72	\$ 97,049.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Knoxville, LLC	\$ 161,502.83	\$ 318,217.65	\$ 479,720.48	\$ -	\$ -	\$ -	\$ 20,723.78	\$ -	\$ 20,723.78
Accura Healthcare of Le Mars LLC	\$ 77,410.78	\$ 140,532.04	\$ 217,942.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Manning	\$ 72,945.24	\$ 21,740.37	\$ 94,685.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Marshalltown, LLC	\$ 250,474.30	\$ 131,483.93	\$ 381,958.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Milford, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,371.06	\$ 125,378.99	\$ 155,750.05
Accura Healthcare of Newton East, LLC	\$ 190,050.91	\$ 167,667.16	\$ 357,718.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Newton West, LLC	\$ 36,506.14	\$ 9,410.07	\$ 45,916.21	\$ -	\$ -	\$ -	\$ 13,721.16	\$ 212,822.31	\$ 226,543.47
Accura Healthcare of Ogden, LLC	\$ 78,760.31	\$ 67,126.31	\$ 145,886.62	\$ -	\$ -	\$ -	\$ -	\$ 194,312.25	\$ 194,312.25
Accura Healthcare of Pleasantville, LLC	\$ 271,982.27	\$ 101,094.82	\$ 373,077.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Pomeroy, LLC	\$ 64,285.52	\$ 27,797.90	\$ 92,083.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Shenandoah, LLC	\$ 156,347.92	\$ 58,562.93	\$ 214,910.85	\$ -	\$ -	\$ -	\$ -	\$ 29,852.11	\$ 29,852.11
Accura Healthcare of Sioux City, LLC	\$ 245,779.39	\$ 157,680.09	\$ 403,459.48	\$ -	\$ -	\$ -	\$ 70,561.20	\$ -	\$ 70,561.20
Accura Healthcare of Spirit Lake, LLC	\$ 111,445.85	\$ 253,713.56	\$ 365,159.41	\$ -	\$ -	\$ -	\$ 71,333.38	\$ -	\$ 71,333.38
Accura Healthcare of Stanton, LLC	\$ 7,162.47	\$ 183,890.97	\$ 191,053.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adel Acres	\$ 99,373.90	\$ 480,245.60	\$ 579,619.50	\$ -	\$ 30,404.14	\$ 30,404.14	\$ -	\$ -	\$ -
Akron Care Center	\$ 464,231.00	\$ 584,272.00	\$ 1,048,503.00	\$ -	\$ -	\$ -	\$ -	\$ 336,783.00	\$ 336,783.00
Algona Manor Care Center	\$ 39,036.84	\$ 66,380.20	\$ 105,417.04	\$ 21,550.00	\$ 40,769.00	\$ 62,319.00	\$ -	\$ -	\$ -
Altoona Nursing & Rehab Center	\$ 587,208.06	\$ -	\$ 587,208.06	\$ 136,065.80	\$ 129,602.32	\$ 265,668.12	\$ -	\$ -	\$ -
Anamosa Care Center	\$ 113,315.25	\$ 83,071.45	\$ 196,386.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Arbor Court Healthcare	\$ -	\$ 575,824.30	\$ 575,824.30	\$ 6,739.19	\$ 112,033.80	\$ 118,772.99	\$ -	\$ -	\$ -
Aspire of Donnellson	\$ 20,847.36	\$ -	\$ 20,847.36	\$ 23,897.50	\$ 12,876.94	\$ 36,774.44	\$ -	\$ -	\$ -
Aspire of Estherville	\$ 19,408.76	\$ 9,130.66	\$ 28,539.42	\$ 14,410.50	\$ 9,245.81	\$ 23,656.31	\$ 15,545.36	\$ -	\$ 15,545.36
Aspire of Gowrie	\$ 59,735.05	\$ -	\$ 59,735.05	\$ 9,428.40	\$ 6,960.01	\$ 16,388.41	\$ -	\$ 337,636.46	\$ 337,636.46
Aspire of Lake Park	\$ 16,190.30	\$ -	\$ 16,190.30	\$ 6,304.09	\$ 12,228.89	\$ 18,532.98	\$ -	\$ -	\$ -
Aspire of Muscatine	\$ 60,140.66	\$ -	\$ 60,140.66	\$ 41,778.12	\$ 11,913.01	\$ 53,691.13	\$ 163,379.35	\$ -	\$ 163,379.35
Aspire of Perry	\$ 35,025.75	\$ 20,806.28	\$ 55,832.03	\$ 10,514.30	\$ 4,819.45	\$ 15,333.75	\$ -	\$ -	\$ -
Aspire of Pleasant Valley	\$ -	\$ 7,828.29	\$ 7,828.29	\$ 9,413.86	\$ 7,288.13	\$ 16,701.99	\$ -	\$ -	\$ -
Aspire of Primghar	\$ 37,860.82	\$ -	\$ 37,860.82	\$ 18,696.72	\$ 11,084.19	\$ 29,780.91	\$ 16,268.30	\$ -	\$ 16,268.30
Aspire of Sutherland	\$ 35,914.73	\$ -	\$ 35,914.73	\$ 5,587.97	\$ 3,413.55	\$ 9,001.52	\$ -	\$ -	\$ -
Aspire of Washington	\$ 7,045.65	\$ -	\$ 7,045.65	\$ 46,541.93	\$ 14,689.27	\$ 61,231.20	\$ 289,490.13	\$ -	\$ 289,490.13
Atlantic Specialty Care	\$ 190,978.79	\$ 138,950.81	\$ 329,929.60	\$ -	\$ -	\$ -	\$ 110,485.91	\$ -	\$ 110,485.91
Avoca Specialty Care	\$ 60,903.77	\$ 122,604.00	\$ 183,507.77	\$ -	\$ -	\$ -	\$ 60,454.03	\$ -	\$ 60,454.03
Azria Health Clarinda	\$ 121,231.07	\$ 164,184.01	\$ 285,415.08	\$ -	\$ -	\$ -	\$ 113,225.77	\$ -	\$ 113,225.77
Azria Health Longview	\$ 397,410.86	\$ 248,081.63	\$ 645,492.49	\$ -	\$ -	\$ -	\$ 89,238.21	\$ 135,321.90	\$ 224,560.11
Azria Health Park Place	\$ 140,012.86	\$ -	\$ 140,012.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Prairie Ridge	\$ 43,860.83	\$ 172,287.86	\$ 216,148.69	\$ -	\$ -	\$ -	\$ -	\$ 10,985.15	\$ 10,985.15
Azria Health Rose Vista	\$ 375,766.41	\$ 125,181.76	\$ 500,948.17	\$ -	\$ -	\$ -	\$ -	\$ 43,621.23	\$ 43,621.23
Azria Health Winterset	\$ 32,909.64	\$ 92,214.19	\$ 125,123.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bedford Specialty Care	\$ 29,485.54	\$ 90,182.23	\$ 119,667.77	\$ -	\$ -	\$ -	\$ 29,006.40	\$ -	\$ 29,006.40
Belle Plaine Specialty Care	\$ -	\$ 32,343.81	\$ 32,343.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Aase Haugen Homes, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Ames, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Aurelia	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Bancroft, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Carroll, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Cascade	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Cherokee, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Cresco, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Knoxville, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Le Mars LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Manning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Marshalltown, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Milford, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Newton East, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Newton West, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Ogden, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Pleasantville, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Pomeroy, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Shenandoah, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Sioux City, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Spirit Lake, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Stanton, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adel Acres	\$ -	\$ 21,121.82	\$ 21,121.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Akron Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Algona Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Altoona Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Anamosa Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Arbor Court Healthcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Donnellson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Estherville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Gowrie	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Lake Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Muscatine	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Perry	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Pleasant Valley	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Primghar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Sutherland	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Washington	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Atlantic Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Avoca Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Clarinda	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Longview	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Park Place	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Prairie Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Rose Vista	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Azria Health Winterset	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bedford Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Belle Plaine Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Aase Haugen Homes, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accura Healthcare of Ames, LLC	\$ -	\$ -	\$ -	\$ 7,306.90	\$ 11,794.30	\$ 19,101.20
Accura Healthcare of Aurelia	\$ -	\$ -	\$ -	\$ 2,642.22	\$ 6,441.09	\$ 9,083.31
Accura Healthcare of Bancroft, LLC	\$ -	\$ -	\$ -	\$ 3,625.91	\$ 2,844.41	\$ 6,470.32
Accura Healthcare of Carroll, LLC	\$ -	\$ -	\$ -	\$ 5,452.19	\$ 6,444.76	\$ 11,896.95
Accura Healthcare of Cascade	\$ -	\$ -	\$ -	\$ 12,613.61	\$ 10,848.96	\$ 23,462.57
Accura Healthcare of Cherokee, LLC	\$ -	\$ -	\$ -	\$ 4,572.35	\$ 5,045.54	\$ 9,617.89
Accura Healthcare of Cresco, LLC	\$ -	\$ -	\$ -	\$ 2,279.85	\$ 5,144.45	\$ 7,424.30
Accura Healthcare of Knoxville, LLC	\$ -	\$ -	\$ -	\$ 13,940.34	\$ 24,343.65	\$ 38,283.99
Accura Healthcare of Le Mars LLC	\$ -	\$ -	\$ -	\$ 5,921.92	\$ 10,750.70	\$ 16,672.62
Accura Healthcare of Manning	\$ -	\$ -	\$ -	\$ 5,580.31	\$ 1,663.14	\$ 7,243.45
Accura Healthcare of Marshalltown, LLC	\$ -	\$ -	\$ -	\$ 19,161.28	\$ 10,058.52	\$ 29,219.80
Accura Healthcare of Milford, LLC	\$ -	\$ -	\$ -	\$ 2,323.39	\$ 9,591.49	\$ 11,914.88
Accura Healthcare of Newton East, LLC	\$ -	\$ -	\$ -	\$ 14,538.89	\$ 12,826.54	\$ 27,365.43
Accura Healthcare of Newton West, LLC	\$ -	\$ -	\$ -	\$ 3,842.39	\$ 17,000.78	\$ 20,843.17
Accura Healthcare of Ogden, LLC	\$ -	\$ -	\$ -	\$ 6,025.16	\$ 20,000.05	\$ 26,025.21
Accura Healthcare of Pleasantville, LLC	\$ -	\$ -	\$ -	\$ 20,806.64	\$ 7,733.75	\$ 28,540.39
Accura Healthcare of Pomeroy, LLC	\$ -	\$ -	\$ -	\$ 4,917.84	\$ 2,126.54	\$ 7,044.38
Accura Healthcare of Shenandoah, LLC	\$ -	\$ -	\$ -	\$ 11,960.62	\$ 6,763.75	\$ 18,724.37
Accura Healthcare of Sioux City, LLC	\$ -	\$ -	\$ -	\$ 24,200.06	\$ 12,062.53	\$ 36,262.59
Accura Healthcare of Spirit Lake, LLC	\$ -	\$ -	\$ -	\$ 13,982.61	\$ 19,409.09	\$ 33,391.70
Accura Healthcare of Stanton, LLC	\$ -	\$ -	\$ -	\$ 547.93	\$ 14,067.66	\$ 14,615.59
Adel Acres	\$ -	\$ -	\$ -	\$ -	\$ 32,341.31	\$ 32,341.31
Akron Care Center	\$ -	\$ -	\$ -	\$ 35,514.00	\$ 44,697.00	\$ 80,211.00
Algona Manor Care Center	\$ -	\$ -	\$ -	\$ 2,986.32	\$ 5,078.09	\$ 8,064.41
Altoona Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 44,921.42	\$ -	\$ 44,921.42
Anamosa Care Center	\$ -	\$ -	\$ -	\$ 8,668.62	\$ 6,354.97	\$ 15,023.59
Arbor Court Healthcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspire of Donnellson	\$ -	\$ -	\$ -	\$ 1,594.82	\$ -	\$ 1,594.82
Aspire of Estherville	\$ -	\$ -	\$ -	\$ 2,673.99	\$ 698.50	\$ 3,372.49
Aspire of Gowrie	\$ -	\$ -	\$ -	\$ 4,569.73	\$ 25,829.19	\$ 30,398.92
Aspire of Lake Park	\$ -	\$ -	\$ -	\$ 1,238.56	\$ -	\$ 1,238.56
Aspire of Muscatine	\$ -	\$ -	\$ -	\$ 17,099.28	\$ -	\$ 17,099.28
Aspire of Perry	\$ -	\$ -	\$ -	\$ 2,679.47	\$ 1,591.68	\$ 4,271.15
Aspire of Pleasant Valley	\$ -	\$ -	\$ -	\$ -	\$ 598.86	\$ 598.86
Aspire of Primghar	\$ -	\$ -	\$ -	\$ 4,140.88	\$ -	\$ 4,140.88
Aspire of Sutherland	\$ -	\$ -	\$ -	\$ 2,747.48	\$ -	\$ 2,747.48
Aspire of Washington	\$ -	\$ -	\$ -	\$ 22,684.99	\$ -	\$ 22,684.99
Atlantic Specialty Care	\$ -	\$ -	\$ -	\$ 23,062.05	\$ 10,629.74	\$ 33,691.79
Avoca Specialty Care	\$ -	\$ -	\$ -	\$ 9,283.87	\$ 9,379.21	\$ 18,663.08
Azria Health Clarinda	\$ -	\$ -	\$ -	\$ 17,935.95	\$ 12,560.08	\$ 30,496.03
Azria Health Longview	\$ -	\$ -	\$ -	\$ 37,228.65	\$ 29,330.37	\$ 66,559.02
Azria Health Park Place	\$ -	\$ -	\$ -	\$ 10,710.98	\$ -	\$ 10,710.98
Azria Health Prairie Ridge	\$ -	\$ -	\$ -	\$ 3,355.35	\$ 14,020.39	\$ 17,375.74
Azria Health Rose Vista	\$ -	\$ -	\$ -	\$ 28,746.13	\$ 12,913.43	\$ 41,659.56
Azria Health Winterset	\$ -	\$ -	\$ -	\$ 2,517.59	\$ 7,054.39	\$ 9,571.98
Bedford Specialty Care	\$ -	\$ -	\$ -	\$ 4,474.63	\$ 6,898.94	\$ 11,373.57
Belle Plaine Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ 2,474.30	\$ 2,474.30

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Bethany Home	12/31/2022	6,572	729	13,607	2,592	23,500	66	24,090	27%
Bethany Life	12/31/2022	19,893	2,935	13,409	4,124	40,361	142	51,830	38%
Bethany Lutheran Home	9/30/2022	14,880	3,501	9,089	2,452	29,922	121	44,165	34%
Bettendorf Health Care Center	12/31/2022	14,179	2,158	3,111	897	20,345	86	31,390	45%
Big Creek Nursing & Rehab Community	7/25/2022	5,633	779	907	469	7,788	68	14,008	40%
Birkwood Village of Fort Madison	12/31/2022	15,061	2,769	4,800	60	22,690	80	29,200	52%
Blackhawk Life Care Center	12/31/2022	3,181	1,341	5,272	843	10,637	45	16,425	19%
Bloomfield Care Center	12/31/2022	8,747	1,303	4,618	1,833	16,501	91	33,215	26%
Briarwood Healthcare Center	12/31/2022	5,239	2,867	7,150	2,480	17,736	62	22,630	23%
Brio of Johnston	12/31/2022	691	2,864	-	8,442	11,997	36	13,140	5%
Brooklyn Community Estates	2/28/2023	5,790	1,114	6,602	950	14,456	60	21,900	26%
Buchanan County Health Center	6/30/2022	-	-	-	-	-	-	-	0%
Calvin Community	4/30/2023	7,235	2,140	9,019	741	19,135	59	21,535	34%
Careage Hills Rehab & Healthcare	12/31/2022	6,928	1,869	4,020	330	13,147	44	16,060	43%
Caring Acres Nursing & Rehab Center - Anew	12/31/2022	1,520	192	458	39	2,209	46	2,806	54%
Caring Acres Nursing & Rehab Center	10/31/2022	7,880	708	1,860	387	10,835	46	13,984	56%
Carlisle Care Center	12/31/2022	17,069	513	1,832	2,606	22,020	80	29,200	58%
Casa De Paz Health Care Center	12/31/2022	13,320	1,142	3,472	1,366	19,300	71	25,915	51%
Cedar Falls Health Care Center	12/31/2022	13,943	916	557	1,120	16,536	82	29,930	47%
Cedar Manor	6/30/2022	6,908	1,524	10,248	879	19,559	60	21,900	32%
Cedar Ridge Village	12/31/2022	-	1,581	5,141	844	7,566	40	14,600	0%
Centerville Specialty Care	12/31/2022	8,560	796	4,992	3,378	17,726	67	24,455	35%
Chariton Specialty Care	12/31/2022	8,353	992	2,543	2,892	14,780	60	21,900	38%
Chautauqua Guest Home #2	12/31/2022	7,361	550	5,787	855	14,553	53	19,345	38%
Chautauqua Guest Home #3	12/31/2022	8,491	990	4,863	985	15,329	65	23,725	36%
Cherokee Specialty Care	12/31/2022	9,503	1,027	4,291	2,925	17,746	62	22,630	42%
CHI Living Communities	6/30/2022	24,644	2,668	13,093	2,815	43,220	150	54,750	45%
Childserve Habilitation Center	6/30/2022	20,522	-	640	-	21,162	74	23,660	87%
Claremont's Ramsey Village LLC	12/31/2022	5,245	2,868	10,935	4,785	23,833	78	28,470	18%
Clarence Nursing Home	12/31/2022	4,091	448	11,282	243	16,064	46	16,790	24%
Clarion Wellness & Rehab	12/31/2022	10,093	2,519	4,240	912	17,764	76	27,740	36%
Clarksville Skilled Nursing & Rehab	12/31/2022	3,314	681	4,508	1,108	9,611	42	15,330	22%
Clearview Home Mount Ayr	12/31/2022	9,870	1,495	6,536	5,490	23,391	82	29,930	33%
Colonial Manor of Amana	12/31/2022	4,532	310	7,896	1,243	13,981	60	21,900	21%
Colonial Manor of Columbus Community	6/30/2022	5,238	341	4,128	173	9,880	42	15,330	34%
Colonial Manor of Elma	12/31/2022	4,229	799	4,772	921	10,721	57	20,805	20%
Community Care Center, Inc.	9/30/2022	8,513	1,004	6,070	863	16,450	65	24,817	34%
Community Memorial Health Center	12/31/2022	9,301	983	7,708	2,512	20,504	68	24,820	37%
Concord Care Center	12/31/2022	7,212	690	4,995	1,336	14,233	66	24,090	30%
Corning Specialty Care	12/31/2022	4,811	882	1,698	1,922	9,313	40	14,600	33%
Correctionville Specialty Care	12/31/2022	5,022	1,368	3,983	1,470	11,843	39	14,235	35%
Corydon Specialty Care	12/31/2022	12,221	1,082	5,171	3,809	22,283	71	25,915	47%
Country View Manor	10/31/2022	2,821	311	5,718	2,744	11,594	50	18,673	15%
Country Winds Manor	6/30/2022	2,064	32	-	4,351	6,447	24	8,760	24%
Countryside Health Care Center	12/31/2022	7,610	1,788	4,102	3,074	16,574	101	36,865	21%
Creekside Inc	12/31/2022	7,486	1,175	8,808	855	18,324	55	20,075	37%
Crest Haven Care Centre	12/31/2022	5,884	745	1,840	1,109	9,578	40	14,600	40%
Creston Specialty Care	12/31/2022	10,275	2,988	7,110	2,937	23,310	74	27,010	38%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Bethany Home	\$ 12.75	\$ 62,449.50	\$ 68,620.50	\$ 63,558.75	\$ 62,653.50	\$ 257,282.25
Bethany Life	\$ 2.45	\$ 21,065.10	\$ 20,425.65	\$ 20,437.90	\$ 18,725.35	\$ 80,654.00
Bethany Lutheran Home	\$ 2.45	\$ 15,305.15	\$ 14,805.35	\$ 15,408.05	\$ 13,844.95	\$ 59,363.50
Bettendorf Health Care Center	\$ 12.75	\$ 48,207.75	\$ 46,869.00	\$ 59,453.25	\$ 62,220.00	\$ 216,750.00
Big Creek Nursing & Rehab Community	\$ 12.75	\$ 35,088.00	\$ 44,612.25	\$ 4,845.00	\$ -	\$ 84,545.25
Birkwood Village of Fort Madison	\$ 2.45	\$ 63,201.75	\$ 62,921.25	\$ 61,710.00	\$ 63,584.25	\$ 251,417.25
Blackhawk Life Care Center	\$ 2.45	\$ 4,579.05	\$ 5,390.00	\$ 5,328.75	\$ 5,412.05	\$ 20,709.85
Bloomfield Care Center	\$ 12.75	\$ 43,324.50	\$ 46,002.00	\$ 41,756.25	\$ 37,829.25	\$ 168,912.00
Briarwood Healthcare Center	\$ 12.75	\$ 39,372.00	\$ 37,625.25	\$ 38,084.25	\$ 41,118.75	\$ 156,200.25
Brio of Johnston	\$ 2.45	\$ 4,010.65	\$ 4,258.10	\$ 3,275.65	\$ 3,332.00	\$ 14,876.40
Brooklyn Community Estates	\$ 12.75	\$ 39,690.75	\$ 40,570.50	\$ 41,271.75	\$ 34,858.50	\$ 156,391.50
Buchanan County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Calvin Community	\$ -	\$ 10,045.00	\$ 10,065.00	\$ 10,591.00	\$ 9,121.00	\$ 39,822.00
Careage Hills Rehab & Healthcare	\$ 4.95	\$ 5,951.05	\$ 6,855.10	\$ 7,097.65	\$ 6,850.20	\$ 26,754.00
Caring Acres Nursing & Rehab Center - Anew	\$ 2.45	\$ -	\$ -	\$ -	\$ 4,846.10	\$ 4,846.10
Caring Acres Nursing & Rehab Center	\$ 2.45	\$ 6,563.55	\$ 7,394.10	\$ 7,376.95	\$ 2,528.40	\$ 23,863.00
Carlisle Care Center	\$ 12.75	\$ 57,056.25	\$ 59,083.50	\$ 61,824.75	\$ 63,023.25	\$ 240,987.75
Casa De Paz Health Care Center	\$ 12.75	\$ 46,920.00	\$ 55,755.75	\$ 57,132.75	\$ 56,189.25	\$ 215,997.75
Cedar Falls Health Care Center	\$ 12.75	\$ 42,929.25	\$ 44,140.50	\$ 42,674.25	\$ 53,830.50	\$ 183,574.50
Cedar Manor	\$ 2.45	\$ 10,650.15	\$ 11,042.15	\$ 10,101.35	\$ 10,238.55	\$ 42,032.20
Cedar Ridge Village	\$ 2.45	\$ 2,126.60	\$ 2,231.95	\$ 3,287.90	\$ 4,971.05	\$ 12,617.50
Centerville Specialty Care	\$ 12.75	\$ 48,603.00	\$ 47,022.00	\$ 42,381.00	\$ 42,993.00	\$ 180,999.00
Chariton Specialty Care	\$ 12.75	\$ 33,813.00	\$ 35,062.50	\$ 37,204.50	\$ 32,844.00	\$ 138,924.00
Chautauqua Guest Home #2	\$ 12.75	\$ 41,577.75	\$ 41,960.25	\$ 41,628.75	\$ 42,470.25	\$ 167,637.00
Chautauqua Guest Home #3	\$ 12.75	\$ 45,900.00	\$ 44,140.50	\$ 40,494.00	\$ 39,703.50	\$ 170,238.00
Cherokee Specialty Care	\$ 12.75	\$ 50,490.00	\$ 45,453.75	\$ 45,453.75	\$ 51,930.75	\$ 193,328.25
CHI Living Communities	\$ 2.45	\$ 22,091.65	\$ 21,207.20	\$ 21,435.05	\$ 20,403.60	\$ 85,137.50
Childserve Habilitation Center	\$ 12.75	\$ 68,378.25	\$ 68,327.25	\$ 67,689.75	\$ 65,420.25	\$ 269,815.50
Claremont's Ramsey Village LLC	\$ 12.75	\$ 56,075.00	\$ 59,236.00	\$ 61,928.00	\$ 58,549.00	\$ 235,788.00
Clarence Nursing Home	\$ 2.45	\$ 9,016.00	\$ 9,437.40	\$ 9,643.20	\$ 9,567.25	\$ 37,663.85
Clarion Wellness & Rehab	\$ 15.25	\$ 43,069.50	\$ 42,495.75	\$ 47,442.75	\$ 48,934.50	\$ 181,942.50
Clarksville Skilled Nursing & Rehab	\$ 2.45	\$ 3,885.70	\$ 4,534.95	\$ 4,532.50	\$ 5,681.55	\$ 18,634.70
Clearview Home Mount Ayr	\$ 12.75	\$ 59,963.25	\$ 53,511.75	\$ 57,005.25	\$ 66,631.50	\$ 237,111.75
Colonial Manor of Amana	\$ 2.45	\$ 7,724.85	\$ 7,597.45	\$ 7,391.65	\$ 7,734.65	\$ 30,448.60
Colonial Manor of Columbus Community	\$ 2.45	\$ 5,791.80	\$ 5,590.90	\$ 5,747.70	\$ 5,816.30	\$ 22,946.70
Colonial Manor of Elma	\$ 12.75	\$ 27,093.75	\$ 26,201.25	\$ 29,388.75	\$ 31,518.00	\$ 114,201.75
Community Care Center, Inc.	\$ 12.75	\$ 46,767.00	\$ 47,455.50	\$ 46,065.75	\$ 45,645.00	\$ 185,933.25
Community Memorial Health Center	\$ 12.75	\$ 63,915.75	\$ 60,537.00	\$ 61,225.50	\$ 56,814.00	\$ 242,492.25
Concord Care Center	\$ 12.75	\$ 43,286.25	\$ 39,168.00	\$ 35,967.75	\$ 35,113.50	\$ 153,535.50
Corning Specialty Care	\$ 2.45	\$ 3,263.40	\$ 4,138.05	\$ 4,228.70	\$ 4,316.90	\$ 15,947.05
Correctionville Specialty Care	\$ 2.45	\$ 5,409.60	\$ 6,000.05	\$ 7,053.55	\$ 5,269.95	\$ 23,733.15
Corydon Specialty Care	\$ 12.75	\$ 52,836.00	\$ 55,424.25	\$ 55,857.75	\$ 57,630.00	\$ 221,748.00
Country View Manor	\$ 12.75	\$ 25,933.50	\$ 26,711.25	\$ 28,521.75	\$ 27,705.75	\$ 108,872.25
Country Winds Manor	\$ 2.45	\$ 3,760.75	\$ 3,006.15	\$ 3,807.30	\$ 3,826.90	\$ 14,401.10
Countryside Health Care Center	\$ 12.75	\$ 38,262.75	\$ 32,219.25	\$ 34,310.25	\$ 39,270.00	\$ 144,062.25
Creekside Inc	\$ 2.45	\$ 9,890.65	\$ 9,525.60	\$ 10,324.30	\$ 10,870.65	\$ 40,611.20
Crest Haven Care Centre	\$ 2.45	\$ 4,833.85	\$ 4,782.40	\$ 4,373.25	\$ 5,309.15	\$ 19,298.65
Creston Specialty Care	\$ 12.75	\$ 55,743.00	\$ 55,934.25	\$ 59,886.75	\$ 54,098.25	\$ 225,662.25

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Bethany Home	\$ 37,046.25	\$ 57,414.75	\$ 44,816.25	\$ 43,095.75	\$ 182,373.00
Bethany Life	\$ 89,029.90	\$ 87,372.15	\$ 86,429.85	\$ 84,300.95	\$ 347,132.85
Bethany Lutheran Home	\$ 59,801.15	\$ 63,814.65	\$ 62,383.75	\$ 60,830.70	\$ 246,830.25
Bettendorf Health Care Center	\$ 98,873.25	\$ 94,017.00	\$ 117,382.50	\$ 107,170.50	\$ 417,443.25
Big Creek Nursing & Rehab Community	\$ 64,657.50	\$ 76,895.25	\$ 9,657.00	\$ -	\$ 151,209.75
Birkwood Village of Fort Madison	\$ 109,002.00	\$ 106,171.50	\$ 99,234.00	\$ 100,288.50	\$ 414,696.00
Blackhawk Life Care Center	\$ 13,244.55	\$ 10,592.15	\$ 13,645.90	\$ 18,025.85	\$ 55,508.45
Bloomfield Care Center	\$ 66,849.75	\$ 65,767.50	\$ 59,052.00	\$ 49,062.00	\$ 240,731.25
Briarwood Healthcare Center	\$ 31,551.75	\$ 44,677.50	\$ 44,705.25	\$ 25,363.50	\$ 146,298.00
Brio of Johnston	\$ 1,570.50	\$ 4,065.85	\$ 3,210.80	\$ 3,210.80	\$ 12,057.95
Brooklyn Community Estates	\$ 39,321.75	\$ 42,207.75	\$ 39,821.25	\$ 36,186.00	\$ 157,536.75
Buchanan County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -
Calvin Community	\$ 71,545.00	\$ 71,684.60	\$ 75,436.35	\$ 64,966.35	\$ 283,632.30
Careage Hills Rehab & Healthcare	\$ 42,386.05	\$ 48,825.10	\$ 50,552.65	\$ 48,790.00	\$ 190,553.80
Caring Acres Nursing & Rehab Center - Anew	\$ -	\$ -	\$ -	\$ 26,524.00	\$ 26,524.00
Caring Acres Nursing & Rehab Center	\$ 34,481.20	\$ 42,909.55	\$ 46,207.60	\$ 15,338.55	\$ 138,936.90
Carlisle Care Center	\$ 118,659.00	\$ 115,218.00	\$ 118,603.50	\$ 121,184.25	\$ 473,664.75
Casa De Paz Health Care Center	\$ 82,778.25	\$ 96,459.00	\$ 96,764.25	\$ 87,384.75	\$ 363,386.25
Cedar Falls Health Care Center	\$ 90,048.75	\$ 89,438.25	\$ 83,805.00	\$ 111,610.50	\$ 374,902.50
Cedar Manor	\$ 28,391.15	\$ 26,469.62	\$ 33,120.10	\$ 29,211.30	\$ 117,192.17
Cedar Ridge Village	\$ -	\$ -	\$ -	\$ -	\$ -
Centerville Specialty Care	\$ 66,322.50	\$ 58,219.50	\$ 56,665.50	\$ 56,332.50	\$ 237,540.00
Chariton Specialty Care	\$ 35,464.50	\$ 64,796.25	\$ 69,763.50	\$ 61,771.50	\$ 231,795.75
Chautauqua Guest Home #2	\$ 44,316.75	\$ 49,311.75	\$ 55,666.50	\$ 54,972.75	\$ 204,267.75
Chautauqua Guest Home #3	\$ 61,438.50	\$ 60,939.00	\$ 55,722.00	\$ 52,250.25	\$ 230,349.75
Cherokee Specialty Care	\$ 54,445.50	\$ 75,840.75	\$ 60,328.50	\$ 73,093.50	\$ 263,708.25
CHI Living Communities	\$ -	\$ -	\$ -	\$ -	\$ -
Childserve Habilitation Center	\$ 148,823.25	\$ 148,712.25	\$ 147,324.75	\$ 142,385.25	\$ 587,245.50
Claremont's Ramsey Village LLC	\$ 65,970.60	\$ 69,689.40	\$ 72,856.50	\$ 68,881.20	\$ 277,397.70
Clarence Nursing Home	\$ 13,366.70	\$ 20,015.15	\$ 20,346.70	\$ 20,346.70	\$ 74,075.25
Clarion Wellness & Rehab	\$ 93,739.50	\$ 92,490.75	\$ 103,257.75	\$ 106,504.50	\$ 395,992.50
Clarksville Skilled Nursing & Rehab	\$ 11,115.65	\$ 13,000.25	\$ 13,314.35	\$ 19,090.30	\$ 56,520.55
Clearview Home Mount Ayr	\$ 74,758.50	\$ 66,489.00	\$ 59,662.50	\$ 72,982.50	\$ 273,892.50
Colonial Manor of Amana	\$ 19,770.85	\$ 20,399.05	\$ 20,503.75	\$ 18,409.75	\$ 79,083.40
Colonial Manor of Columbus Community	\$ 22,301.10	\$ 20,922.55	\$ 24,360.20	\$ 23,819.25	\$ 91,403.10
Colonial Manor of Elma	\$ 25,752.00	\$ 23,643.00	\$ 32,245.50	\$ 34,992.75	\$ 116,633.25
Community Care Center, Inc.	\$ 53,030.25	\$ 57,609.00	\$ 62,909.25	\$ 62,687.25	\$ 236,235.75
Community Memorial Health Center	\$ 63,325.50	\$ 67,404.75	\$ 69,902.25	\$ 57,470.25	\$ 258,102.75
Concord Care Center	\$ 52,475.25	\$ 48,174.00	\$ 44,483.25	\$ 42,152.25	\$ 187,284.75
Corning Specialty Care	\$ 14,972.10	\$ 21,254.10	\$ 24,430.00	\$ 23,295.75	\$ 83,951.95
Correctionville Specialty Care	\$ 18,619.15	\$ 24,220.60	\$ 27,501.20	\$ 17,292.95	\$ 87,633.90
Corydon Specialty Care	\$ 69,042.00	\$ 86,746.50	\$ 89,743.50	\$ 93,600.75	\$ 339,132.75
Country View Manor	\$ 20,424.00	\$ 23,226.75	\$ 19,314.00	\$ 15,318.00	\$ 78,282.75
Country Winds Manor	\$ 9,039.10	\$ 6,683.35	\$ 7,067.25	\$ 13,227.10	\$ 36,016.80
Countryside Health Care Center	\$ 47,591.25	\$ 42,124.50	\$ 49,034.25	\$ 64,047.00	\$ 202,797.00
Creekside Inc	\$ 32,334.85	\$ 29,647.55	\$ 35,406.05	\$ 35,266.45	\$ 132,654.90
Crest Haven Care Centre	\$ 28,426.05	\$ 25,913.25	\$ 22,161.50	\$ 24,220.60	\$ 100,721.40
Creston Specialty Care	\$ 65,517.75	\$ 66,766.50	\$ 79,420.50	\$ 73,426.50	\$ 285,131.25

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Bethany Home	\$ (74,909.25)	\$ (26,218.24)	\$ 322,700.90	TRUE	\$ (74,909.25)	\$ (44,945.55)	\$ 322,700.90	\$ 237,862.92	\$ 560,563.82	TRUE
Bethany Life	\$ 266,478.85	\$ 93,267.60	\$ 297,821.78	TRUE	\$ 266,478.85	\$ 159,887.31	\$ 297,821.78	\$ -	\$ 297,821.78	TRUE
Bethany Lutheran Home	\$ 187,466.75	\$ 65,613.36	\$ -	FALSE	\$ 187,466.75	\$ 112,480.05	\$ -	\$ -	\$ -	FALSE
Bettendorf Health Care Center	\$ 200,693.25	\$ 70,242.64	\$ -	FALSE	\$ 200,693.25	\$ 120,415.95	\$ -	\$ 1,236,635.35	\$ 1,236,635.35	TRUE
Big Creek Nursing & Rehab Community	\$ 66,664.50	\$ 23,332.58	\$ 222,575.47	TRUE	\$ 66,664.50	\$ 39,998.70	\$ 222,575.47	\$ 320,841.06	\$ 543,416.53	TRUE
Birkwood Village of Fort Madison	\$ 163,278.75	\$ 57,147.56	\$ 500,946.93	TRUE	\$ 163,278.75	\$ 97,967.25	\$ 500,946.93	\$ 320,199.02	\$ 821,145.95	TRUE
Blackhawk Life Care Center	\$ 34,798.60	\$ 12,179.51	\$ 73,571.06	TRUE	\$ 34,798.60	\$ 20,879.16	\$ 73,571.06	\$ 123,783.31	\$ 197,354.37	TRUE
Bloomfield Care Center	\$ 71,819.25	\$ 25,136.74	\$ 487,935.00	TRUE	\$ 71,819.25	\$ 43,091.55	\$ 487,935.00	\$ (50,328.00)	\$ 437,607.00	TRUE
Briarwood Healthcare Center	\$ (9,902.25)	\$ (3,465.79)	\$ 258,559.47	TRUE	\$ (9,902.25)	\$ (5,941.35)	\$ 258,559.47	\$ 259,778.27	\$ 518,337.74	TRUE
Brio of Johnston	\$ (2,818.45)	\$ (986.46)	\$ -	TRUE	\$ (2,818.45)	\$ (1,691.07)	\$ -	\$ -	\$ -	TRUE
Brooklyn Community Estates	\$ 1,145.25	\$ 400.84	\$ 111,427.82	TRUE	\$ 1,145.25	\$ 687.15	\$ 111,427.82	\$ 142,308.63	\$ 253,736.45	TRUE
Buchanan County Health Center	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
Calvin Community	\$ 243,810.30	\$ 85,333.61	\$ 124,650.00	TRUE	\$ 243,810.30	\$ 146,286.18	\$ 124,650.00	\$ 152,354.76	\$ 277,004.76	TRUE
Careage Hills Rehab & Healthcare	\$ 163,799.80	\$ 57,329.93	\$ 119,316.43	TRUE	\$ 163,799.80	\$ 98,279.88	\$ 119,316.43	\$ -	\$ 119,316.43	TRUE
Caring Acres Nursing & Rehab Center - Anew	\$ 21,677.90	\$ 7,587.27	\$ 9,745.24	TRUE	\$ 21,677.90	\$ 13,006.74	\$ 9,745.24	\$ 29,605.25	\$ 39,350.49	TRUE
Caring Acres Nursing & Rehab Center	\$ 115,073.90	\$ 40,275.87	\$ 24,837.49	FALSE	\$ 115,073.90	\$ 69,044.34	\$ 24,837.49	\$ 94,739.26	\$ 119,576.75	TRUE
Carlisle Care Center	\$ 232,677.00	\$ 81,436.95	\$ 222,848.81	TRUE	\$ 232,677.00	\$ 139,606.20	\$ 222,848.81	\$ 215,244.33	\$ 438,093.14	TRUE
Casa De Paz Health Care Center	\$ 147,388.50	\$ 51,585.98	\$ 229,517.52	TRUE	\$ 147,388.50	\$ 88,433.10	\$ 229,517.52	\$ 293,584.80	\$ 523,102.32	TRUE
Cedar Falls Health Care Center	\$ 191,328.00	\$ 66,964.80	\$ 240,665.68	TRUE	\$ 191,328.00	\$ 114,796.80	\$ 240,665.68	\$ 970,073.45	\$ 1,210,739.13	TRUE
Cedar Manor	\$ 75,159.97	\$ 26,305.99	\$ 187,074.01	TRUE	\$ 75,159.97	\$ 45,095.98	\$ 187,074.01	\$ 137,812.54	\$ 324,886.55	TRUE
Cedar Ridge Village	\$ (12,617.50)	\$ (4,416.13)	\$ 78,207.53	TRUE	\$ (12,617.50)	\$ (7,570.50)	\$ 78,207.53	\$ -	\$ 78,207.53	TRUE
Centerville Specialty Care	\$ 56,541.00	\$ 19,789.35	\$ 136,976.56	TRUE	\$ 56,541.00	\$ 33,924.60	\$ 136,976.56	\$ 95,841.27	\$ 232,817.83	TRUE
Chariton Specialty Care	\$ 92,871.75	\$ 32,505.11	\$ 45,951.06	TRUE	\$ 92,871.75	\$ 55,723.05	\$ 45,951.06	\$ 310,468.77	\$ 356,419.83	TRUE
Chautauqua Guest Home #2	\$ 36,630.75	\$ 12,820.76	\$ 35,618.87	TRUE	\$ 36,630.75	\$ 21,978.45	\$ 35,618.87	\$ 40,425.07	\$ 76,043.94	TRUE
Chautauqua Guest Home #3	\$ 60,111.75	\$ 21,039.11	\$ 41,624.41	TRUE	\$ 60,111.75	\$ 36,067.05	\$ 41,624.41	\$ 40,315.91	\$ 81,940.32	TRUE
Cherokee Specialty Care	\$ 70,380.00	\$ 24,633.00	\$ 103,194.10	TRUE	\$ 70,380.00	\$ 42,228.00	\$ 103,194.10	\$ 51,904.63	\$ 155,098.73	TRUE
CHI Living Communities	\$ (85,137.50)	\$ (29,798.13)	\$ -	TRUE	\$ (85,137.50)	\$ (51,082.50)	\$ -	\$ -	\$ -	TRUE
Childserve Habilitation Center	\$ 317,430.00	\$ 111,100.50	\$ 490,397.84	TRUE	\$ 317,430.00	\$ 190,458.00	\$ 490,397.84	\$ 1,257,347.98	\$ 1,747,745.82	TRUE
Claremont's Ramsey Village LLC	\$ 41,609.70	\$ 14,563.40	\$ 60,319.50	TRUE	\$ 41,609.70	\$ 24,965.82	\$ 60,319.50	\$ 197,450.00	\$ 257,769.50	TRUE
Clarence Nursing Home	\$ 36,411.40	\$ 12,743.99	\$ 139,880.81	TRUE	\$ 36,411.40	\$ 21,846.84	\$ 139,880.81	\$ 184,608.41	\$ 324,489.22	TRUE
Clarion Wellness & Rehab	\$ 214,050.00	\$ 74,917.50	\$ 206,500.52	TRUE	\$ 214,050.00	\$ 128,430.00	\$ 206,500.52	\$ 1,039,841.69	\$ 1,246,342.21	TRUE
Clarksville Skilled Nursing & Rehab	\$ 37,885.85	\$ 13,260.05	\$ 48,798.63	TRUE	\$ 37,885.85	\$ 22,731.51	\$ 48,798.63	\$ 14,712.09	\$ 63,510.72	TRUE
Clearview Home Mount Ayr	\$ 36,780.75	\$ 12,873.26	\$ 265,344.32	TRUE	\$ 36,780.75	\$ 22,068.45	\$ 265,344.32	\$ 216,160.61	\$ 481,504.93	TRUE
Colonial Manor of Amana	\$ 48,634.80	\$ 17,022.18	\$ 95,320.35	TRUE	\$ 48,634.80	\$ 29,180.88	\$ 95,320.35	\$ 94,178.42	\$ 189,498.77	TRUE
Colonial Manor of Columbus Community	\$ 68,456.40	\$ 23,959.74	\$ 54,163.12	TRUE	\$ 68,456.40	\$ 41,073.84	\$ 54,163.12	\$ 106,292.32	\$ 160,455.44	TRUE
Colonial Manor of Elma	\$ 2,431.50	\$ 851.03	\$ 75,583.00	TRUE	\$ 2,431.50	\$ 1,458.90	\$ 75,583.00	\$ 213,562.00	\$ 289,145.00	TRUE
Community Care Center, Inc.	\$ 50,302.50	\$ 17,605.88	\$ 228,687.08	TRUE	\$ 50,302.50	\$ 30,181.50	\$ 228,687.08	\$ 1,149,245.09	\$ 1,377,932.17	TRUE
Community Memorial Health Center	\$ 15,610.50	\$ 5,463.68	\$ 149,816.83	TRUE	\$ 15,610.50	\$ 9,366.30	\$ 149,816.83	\$ 212,674.46	\$ 362,491.29	TRUE
Concord Care Center	\$ 33,749.25	\$ 11,812.24	\$ 314,756.00	TRUE	\$ 33,749.25	\$ 20,249.55	\$ 314,756.00	\$ 35,716.00	\$ 350,472.00	TRUE
Corning Specialty Care	\$ 68,004.90	\$ 23,801.72	\$ 36,840.95	TRUE	\$ 68,004.90	\$ 40,802.94	\$ 36,840.95	\$ 110,132.28	\$ 146,973.23	TRUE
Correctionville Specialty Care	\$ 63,900.75	\$ 22,365.26	\$ 54,118.38	TRUE	\$ 63,900.75	\$ 38,340.45	\$ 54,118.38	\$ 124,860.96	\$ 178,979.34	TRUE
Corydon Specialty Care	\$ 117,384.75	\$ 41,084.66	\$ 341,198.53	TRUE	\$ 117,384.75	\$ 70,430.85	\$ 341,198.53	\$ 153,533.71	\$ 494,732.24	TRUE
Country View Manor	\$ (30,589.50)	\$ (10,706.33)	\$ -	TRUE	\$ (30,589.50)	\$ (18,353.70)	\$ -	\$ -	\$ -	TRUE
Country Winds Manor	\$ 21,615.70	\$ 7,565.50	\$ (54,485.00)	FALSE	\$ 21,615.70	\$ 12,969.42	\$ (54,485.00)	\$ (182,043.00)	\$ (236,528.00)	FALSE
Countryside Health Care Center	\$ 58,734.75	\$ 20,557.16	\$ 335,085.25	TRUE	\$ 58,734.75	\$ 35,240.85	\$ 335,085.25	\$ 523,053.25	\$ 858,138.50	TRUE
Creekside Inc	\$ 92,043.70	\$ 32,215.30	\$ 118,154.28	TRUE	\$ 92,043.70	\$ 55,226.22	\$ 118,154.28	\$ 277,672.67	\$ 395,826.95	TRUE
Crest Haven Care Centre	\$ 81,422.75	\$ 28,497.96	\$ 216,056.78	TRUE	\$ 81,422.75	\$ 48,853.65	\$ 216,056.78	\$ 252,123.59	\$ 468,180.37	TRUE
Creston Specialty Care	\$ 59,469.00	\$ 20,814.15	\$ 156,277.04	TRUE	\$ 59,469.00	\$ 35,681.40	\$ 156,277.04	\$ 6,970.48	\$ 163,247.52	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Bethany Home	\$ 267,424.45	\$ 215,591.84	\$ 483,016.29	\$ -	\$ -	\$ -	\$ 32,344.15	\$ 5,367.68	\$ 37,711.83
Bethany Life	\$ 277,323.23	\$ -	\$ 277,323.23	\$ 11,636.63	\$ -	\$ 11,636.63	\$ -	\$ -	\$ -
Bethany Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bettendorf Health Care Center	\$ -	\$ 980,111.00	\$ 980,111.00	\$ -	\$ 131,722.10	\$ 131,722.10	\$ -	\$ -	\$ -
Big Creek Nursing & Rehab Community	\$ 154,422.83	\$ 156,197.07	\$ 310,619.90	\$ 56,339.29	\$ 90,851.28	\$ 147,190.57	\$ -	\$ 57,448.80	\$ 57,448.80
Birkwood Village of Fort Madison	\$ 465,347.82	\$ 297,444.51	\$ 762,792.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Blackhawk Life Care Center	\$ 46,649.38	\$ 75,934.33	\$ 122,583.71	\$ 23,353.00	\$ 42,040.00	\$ 65,393.00	\$ -	\$ -	\$ -
Bloomfield Care Center	\$ 487,935.00	\$ (50,328.00)	\$ 437,607.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Briarwood Healthcare Center	\$ 160,076.61	\$ 166,786.13	\$ 326,862.74	\$ 86,237.00	\$ 80,233.00	\$ 166,470.00	\$ -	\$ -	\$ -
Brio of Johnston	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brooklyn Community Estates	\$ 44,384.53	\$ 65,393.48	\$ 109,778.01	\$ 8,425.00	\$ 10,704.00	\$ 19,129.00	\$ 51,298.54	\$ 56,858.85	\$ 108,157.39
Buchanan County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Calvin Community	\$ 124,650.00	\$ 152,354.76	\$ 277,004.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Careage Hills Rehab & Healthcare	\$ 119,316.43	\$ -	\$ 119,316.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Caring Acres Nursing & Rehab Center - Anew	\$ 3,804.87	\$ 20,359.80	\$ 24,164.67	\$ -	\$ -	\$ -	\$ 5,247.84	\$ 7,141.59	\$ 12,389.43
Caring Acres Nursing & Rehab Center	\$ 11,621.95	\$ 78,177.68	\$ 89,799.63	\$ 1,878.99	\$ 3,670.60	\$ 5,549.59	\$ 9,705.04	\$ 6,419.31	\$ 16,124.35
Carlisle Care Center	\$ 193,790.81	\$ 137,873.97	\$ 331,664.78	\$ 14,233.00	\$ 66,823.00	\$ 81,056.00	\$ -	\$ -	\$ -
Casa De Paz Health Care Center	\$ 109,728.39	\$ 272,721.60	\$ 382,449.99	\$ -	\$ -	\$ -	\$ 103,478.78	\$ -	\$ 103,478.78
Cedar Falls Health Care Center	\$ 72,756.88	\$ 535,865.99	\$ 608,622.87	\$ -	\$ -	\$ -	\$ 150,806.22	\$ 365,270.52	\$ 516,076.74
Cedar Manor	\$ 183,359.99	\$ 136,167.79	\$ 319,527.78	\$ 3,714.02	\$ 1,644.75	\$ 5,358.77	\$ -	\$ -	\$ -
Cedar Ridge Village	\$ 72,649.82	\$ -	\$ 72,649.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Centerville Specialty Care	\$ 127,242.51	\$ 89,030.44	\$ 216,272.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chariton Specialty Care	\$ 37,982.82	\$ 288,405.73	\$ 326,388.55	\$ -	\$ -	\$ -	\$ 4,702.79	\$ -	\$ 4,702.79
Chautauqua Guest Home #2	\$ 19,325.50	\$ 24,501.74	\$ 43,827.24	\$ 1,243.30	\$ 2,153.26	\$ 3,396.56	\$ -	\$ -	\$ -
Chautauqua Guest Home #3	\$ 23,466.00	\$ 25,132.25	\$ 48,598.25	\$ 2,085.83	\$ 1,291.08	\$ 3,376.91	\$ -	\$ -	\$ -
Cherokee Specialty Care	\$ 56,869.64	\$ 48,216.10	\$ 105,085.74	\$ -	\$ -	\$ -	\$ 38,991.11	\$ -	\$ 38,991.11
CHI Living Communities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Childserve Habilitation Center	\$ 415,830.93	\$ 459,722.85	\$ 875,553.78	\$ 73,454.28	\$ 280,727.39	\$ 354,181.67	\$ (22,091.41)	\$ 479,488.94	\$ 457,397.53
Claremont's Ramsey Village LLC	\$ 43,853.50	\$ 58,580.00	\$ 102,433.50	\$ 6,391.00	\$ 115,825.00	\$ 122,216.00	\$ -	\$ -	\$ -
Clarence Nursing Home	\$ 69,267.10	\$ 130,943.25	\$ 200,210.35	\$ 23,064.00	\$ 43,648.00	\$ 66,712.00	\$ 39,248.28	\$ -	\$ 39,248.28
Clarion Wellness & Rehab	\$ 206,500.52	\$ 1,039,841.69	\$ 1,246,342.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarksville Skilled Nursing & Rehab	\$ 45,330.82	\$ 12,824.98	\$ 58,155.80	\$ -	\$ 906.00	\$ 906.00	\$ -	\$ -	\$ -
Clearview Home Mount Ayr	\$ 153,950.17	\$ 183,513.80	\$ 337,463.97	\$ 38,278.00	\$ 18,608.00	\$ 56,886.00	\$ 56,979.99	\$ -	\$ 56,979.99
Colonial Manor of Amana	\$ 55,287.83	\$ 64,061.70	\$ 119,349.53	\$ 35,803.00	\$ 25,216.00	\$ 61,019.00	\$ -	\$ -	\$ -
Colonial Manor of Columbus Community	\$ 24,321.52	\$ 60,344.16	\$ 84,665.68	\$ 27,981.00	\$ 33,318.00	\$ 61,299.00	\$ -	\$ 7,444.34	\$ 7,444.34
Colonial Manor of Elma	\$ 75,583.00	\$ 213,562.00	\$ 289,145.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Care Center, Inc.	\$ 253,687.21	\$ 612,255.44	\$ 865,942.65	\$ -	\$ -	\$ -	\$ (44,407.20)	\$ 490,152.11	\$ 445,744.91
Community Memorial Health Center	\$ 105,889.30	\$ 159,326.02	\$ 265,215.32	\$ 35,827.00	\$ 41,160.00	\$ 76,987.00	\$ -	\$ -	\$ -
Concord Care Center	\$ 314,756.00	\$ 35,716.00	\$ 350,472.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corning Specialty Care	\$ 34,222.90	\$ 98,169.32	\$ 132,392.22	\$ -	\$ -	\$ -	\$ -	\$ 4,136.56	\$ 4,136.56
Correctionville Specialty Care	\$ 50,272.53	\$ 115,987.89	\$ 166,260.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corydon Specialty Care	\$ 137,658.95	\$ 142,623.05	\$ 280,282.00	\$ -	\$ -	\$ -	\$ 179,292.77	\$ -	\$ 179,292.77
Country View Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Country Winds Manor	\$ (54,485.00)	\$ (182,043.00)	\$ (236,528.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Countryside Health Care Center	\$ 188,756.82	\$ 421,440.92	\$ 610,197.74	\$ 70,895.00	\$ 69,358.13	\$ 140,253.13	\$ 56,659.11	\$ 12.98	\$ 56,672.09
Creekside Inc	\$ 109,757.81	\$ 215,663.97	\$ 325,421.78	\$ -	\$ -	\$ -	\$ -	\$ 42,276.27	\$ 42,276.27
Crest Haven Care Centre	\$ 200,703.00	\$ 231,402.34	\$ 432,105.34	\$ -	\$ -	\$ -	\$ -	\$ 2,804.43	\$ 2,804.43
Creston Specialty Care	\$ 77,253.03	\$ 6,475.13	\$ 83,728.16	\$ -	\$ -	\$ -	\$ 67,918.40	\$ -	\$ 67,918.40

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Bethany Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bethany Life	\$ 14,488.28	\$ -	\$ 14,488.28	\$ (5,626.36)	\$ -	\$ (5,626.36)	\$ -	\$ -	\$ -
Bethany Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bettendorf Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ 18,518.05	\$ 18,518.05	\$ -	\$ -	\$ -
Big Creek Nursing & Rehab Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Birkwood Village of Fort Madison	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Blackhawk Life Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bloomfield Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Briarwood Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brio of Johnston	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brooklyn Community Estates	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Buchanan County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Calvin Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Careage Hills Rehab & Healthcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Caring Acres Nursing & Rehab Center - Anew	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Caring Acres Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Carlisle Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Casa De Paz Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cedar Falls Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cedar Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cedar Ridge Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Centerville Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chariton Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chautauqua Guest Home #2	\$ -	\$ -	\$ -	\$ 12,500.00	\$ 12,500.00	\$ 25,000.00	\$ 2,550.07	\$ 1,270.07	\$ 3,820.14
Chautauqua Guest Home #3	\$ -	\$ -	\$ -	\$ 12,500.00	\$ 12,500.00	\$ 25,000.00	\$ 3,572.58	\$ 1,392.58	\$ 4,965.16
Cherokee Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CHI Living Communities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Childserve Habilitation Center	\$ -	\$ -	\$ -	\$ (9,152.11)	\$ (28,053.56)	\$ (37,205.67)	\$ -	\$ -	\$ -
Claremont's Ramsey Village LLC	\$ -	\$ -	\$ -	\$ 10,075.00	\$ 23,045.00	\$ 33,120.00	\$ -	\$ -	\$ -
Clarence Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarion Wellness & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarksville Skilled Nursing & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clearview Home Mount Ayr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Colonial Manor of Amana	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Colonial Manor of Columbus Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Colonial Manor of Elma	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Care Center, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Memorial Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Concord Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corning Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Correctionville Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corydon Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Country View Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Country Winds Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Countryside Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Creekside Inc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crest Haven Care Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Creston Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Bethany Home	\$ -	\$ -	\$ -	\$ 22,932.30	\$ 16,903.40	\$ 39,835.70
Bethany Life	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bethany Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bettendorf Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ 106,284.20	\$ 106,284.20
Big Creek Nursing & Rehab Community	\$ -	\$ -	\$ -	\$ 11,813.35	\$ 16,343.91	\$ 28,157.26
Birkwood Village of Fort Madison	\$ -	\$ -	\$ -	\$ 35,599.11	\$ 22,754.51	\$ 58,353.62
Blackhawk Life Care Center	\$ -	\$ -	\$ -	\$ 3,568.68	\$ 5,808.98	\$ 9,377.66
Bloomfield Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Briarwood Healthcare Center	\$ -	\$ -	\$ -	\$ 12,245.86	\$ 12,759.14	\$ 25,005.00
Brio of Johnston	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brooklyn Community Estates	\$ -	\$ -	\$ -	\$ 7,319.75	\$ 9,352.30	\$ 16,672.05
Buchanan County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Calvin Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Careage Hills Rehab & Healthcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Caring Acres Nursing & Rehab Center - Anew	\$ -	\$ -	\$ -	\$ 692.53	\$ 2,103.86	\$ 2,796.39
Caring Acres Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 1,631.51	\$ 6,471.67	\$ 8,103.18
Carlisle Care Center	\$ -	\$ -	\$ -	\$ 14,825.00	\$ 10,547.36	\$ 25,372.36
Casa De Paz Health Care Center	\$ -	\$ -	\$ -	\$ 16,310.35	\$ 20,863.20	\$ 37,173.55
Cedar Falls Health Care Center	\$ -	\$ -	\$ -	\$ 17,102.58	\$ 68,936.94	\$ 86,039.52
Cedar Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cedar Ridge Village	\$ -	\$ -	\$ -	\$ 5,557.71	\$ -	\$ 5,557.71
Centerville Specialty Care	\$ -	\$ -	\$ -	\$ 9,734.05	\$ 6,810.83	\$ 16,544.88
Chariton Specialty Care	\$ -	\$ -	\$ -	\$ 3,265.45	\$ 22,063.04	\$ 25,328.49
Chautauqua Guest Home #2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chautauqua Guest Home #3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cherokee Specialty Care	\$ -	\$ -	\$ -	\$ 7,333.35	\$ 3,688.53	\$ 11,021.88
CHI Living Communities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Childserve Habilitation Center	\$ -	\$ -	\$ -	\$ 32,356.15	\$ 65,462.36	\$ 97,818.51
Claremont's Ramsey Village LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarence Nursing Home	\$ -	\$ -	\$ -	\$ 8,301.43	\$ 10,017.16	\$ 18,318.59
Clarion Wellness & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarksville Skilled Nursing & Rehab	\$ -	\$ -	\$ -	\$ 3,467.81	\$ 981.11	\$ 4,448.92
Clearview Home Mount Ayr	\$ -	\$ -	\$ -	\$ 16,136.16	\$ 14,038.81	\$ 30,174.97
Colonial Manor of Amana	\$ -	\$ -	\$ -	\$ 4,229.52	\$ 4,900.72	\$ 9,130.24
Colonial Manor of Columbus Community	\$ -	\$ -	\$ -	\$ 1,860.60	\$ 5,185.82	\$ 7,046.42
Colonial Manor of Elma	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Care Center, Inc.	\$ -	\$ -	\$ -	\$ 19,407.07	\$ 46,837.54	\$ 66,244.61
Community Memorial Health Center	\$ -	\$ -	\$ -	\$ 8,100.53	\$ 12,188.44	\$ 20,288.97
Concord Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corning Specialty Care	\$ -	\$ -	\$ -	\$ 2,618.05	\$ 7,826.40	\$ 10,444.45
Correctionville Specialty Care	\$ -	\$ -	\$ -	\$ 3,845.85	\$ 8,873.07	\$ 12,718.92
Corydon Specialty Care	\$ -	\$ -	\$ -	\$ 24,246.81	\$ 10,910.66	\$ 35,157.47
Country View Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Country Winds Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Countryside Health Care Center	\$ -	\$ -	\$ -	\$ 18,774.32	\$ 32,241.22	\$ 51,015.54
Creekside Inc	\$ -	\$ -	\$ -	\$ 8,396.47	\$ 19,732.43	\$ 28,128.90
Crest Haven Care Centre	\$ -	\$ -	\$ -	\$ 15,353.78	\$ 17,916.82	\$ 33,270.60
Creston Specialty Care	\$ -	\$ -	\$ -	\$ 11,105.61	\$ 495.35	\$ 11,600.96

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Crestview Nursing & Rehabilitation	12/31/2022	10,457	1,436	3,805	757	16,455	70	25,550	41%
Crestview Specialty Care	12/31/2022	4,967	2,067	10,442	3,824	21,300	65	23,725	21%
Crown Pointe Estates Care Center	6/30/2022	6,638	374	14,713	1,009	22,734	69	25,185	26%
Crystal Heights Care Center	12/31/2022	15,076	765	2,572	112	18,525	92	33,580	45%
Danville Care Center	12/31/2022	5,793	1,390	1,544	277	9,004	40	14,600	40%
Davenport Lutheran Home	8/31/2022	11,441	1,926	8,267	1,910	23,544	98	35,770	32%
Davis Center	12/31/2022	8,713	-	365	194	9,272	32	11,680	75%
Denison Care Center	12/31/2022	7,053	886	1,994	579	10,512	46	16,790	42%
Denver Sunset Home	12/31/2022	4,807	511	3,053	963	9,334	31	11,315	42%
Dubuque Specialty Care	12/31/2022	16,915	2,139	2,213	3,790	25,057	84	30,660	55%
Dumont Wellness Center	9/30/2022	5,371	322	1,065	210	6,968	38	10,374	52%
Dunlap Specialty Care	12/31/2022	5,325	758	2,997	3,239	12,319	57	20,805	26%
Eagle Point Health Care Center	12/31/2022	16,758	1,036	1,259	996	20,049	75	30,090	56%
Eastern Star Masonic Home	8/31/2022	7,909	3,138	10,275	2,357	23,679	76	27,740	29%
Eden Acres Campus	8/31/2022	6,846	8	3,680	1,279	11,813	57	20,805	33%
Edgewater	12/31/2022	534	5,467	-	7,184	13,185	40	14,600	4%
Edgewood Convalescent Home	12/31/2022	5,836	1,367	6,706	1,113	15,022	56	20,440	29%
Eldora Specialty Care	12/31/2022	7,955	840	2,597	3,519	14,911	49	17,885	44%
Elkader Care Center	12/31/2022	6,489	480	5,312	160	12,441	40	14,600	44%
Elm Crest Retirement Community	8/31/2022	5,477	1,848	7,273	806	15,404	71	25,915	21%
Elmwood Care Centre	12/31/2022	8,785	1,697	4,178	-	14,660	54	19,710	45%
Embassy Rehab & Care Center	12/31/2022	6,565	816	1,446	5,050	13,877	60	21,900	30%
Emmetsburg Care Center	12/31/2022	7,239	925	2,785	707	11,656	50	18,250	40%
English Valley Nursing Care Center	12/31/2022	4,787	434	5,748	386	11,355	44	21,804	22%
Ennoble Nursing and Rehabilitation	12/31/2022	11,987	2,946	4,308	1,437	20,678	85	32,555	37%
Evans Senior Living Community	12/31/2022	4,113	2,029	6,855	206	13,203	46	16,790	24%
Eventide Lutheran Home for the Aged	6/30/2022	11,694	1,211	11,623	1,280	25,808	84	32,030	37%
Exira Care Center	12/31/2022	6,858	799	6,618	1,132	15,407	60	21,900	31%
Faith Lutheran Home, Inc.	12/31/2022	4,589	1,337	6,653	1,080	13,659	50	18,250	25%
Fellowship Village	12/31/2022	4,732	660	5,519	698	11,609	40	14,600	32%
Fleur Heights Care Center	12/31/2022	15,909	1,968	1,997	1,780	21,654	89	32,485	49%
Fonda Specialty Care	12/31/2022	10,404	692	1,436	2,570	15,102	46	16,790	62%
Fort Dodge Health & Rehab	12/31/2022	15,355	2,746	2,822	214	21,137	65	23,725	65%
Franklin General Hospital	6/30/2022	4,334	-	7,132	-	11,466	52	18,980	23%
Friendship Haven	12/31/2022	13,753	3,561	17,828	2,837	37,979	155	56,575	24%
Friendship Home	12/31/2022	7,414	458	6,336	586	14,794	54	19,710	38%
Friendship Village, Inc.	3/31/2023	1,401	979	18,098	2,419	22,897	72	26,280	5%
Garden View Care Center	12/31/2022	11,221	2,481	1,690	123	15,515	90	32,850	34%
Genesis Senior Living Center	12/31/2022	13,621	2,471	4,217	1,571	21,880	80	29,200	47%
Glen Haven Village	12/31/2022	12,323	2,256	5,520	2,561	22,660	75	27,375	45%
Golden Age Care Center	12/31/2022	7,814	1,008	2,370	853	12,045	52	19,334	40%
Goldenrod Manor	12/31/2022	5,205	678	3,376	603	9,862	14,895	14,895	35%
Good Neighbor Home	12/31/2022	11,197	3,191	16,262	2,380	33,030	133	48,545	23%
Good Samaritan Society-Algona	12/31/2022	11,638	1,202	10,560	510	23,910	90	32,850	35%
Good Samaritan Society-Davenport	12/31/2022	17,327	4,875	8,765	2,451	33,418	190	69,350	25%
Good Samaritan Society-Estherville	12/31/2022	8,183	1,499	6,012	1,604	17,298	90	32,850	25%
Good Samaritan Society-Fontanelle	11/17/2022	4,109	399	2,171	462	7,141	46	14,720	28%
Good Samaritan Society-Forest City	12/31/2022	5,882	755	5,687	1,322	13,646	56	20,440	29%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Crestview Nursing & Rehabilitation	\$ 12.75	\$ 43,898.25	\$ 43,171.50	\$ 47,009.25	\$ 45,657.75	\$ 179,736.75
Crestview Specialty Care	\$ 12.75	\$ 49,113.00	\$ 48,679.50	\$ 44,433.75	\$ 54,238.50	\$ 196,464.75
Crown Pointe Estates Care Center	\$ 12.75	\$ 76,474.50	\$ 68,837.25	\$ 62,883.00	\$ 63,813.75	\$ 272,008.50
Crystal Heights Care Center	\$ 12.75	\$ 55,029.00	\$ 57,260.25	\$ 58,420.50	\$ 54,302.25	\$ 225,012.00
Danville Care Center	\$ 2.45	\$ 3,584.35	\$ 4,292.40	\$ 4,900.00	\$ 5,198.90	\$ 17,975.65
Davenport Lutheran Home	\$ 2.45	\$ 12,394.55	\$ 11,069.10	\$ 11,507.65	\$ 12,379.85	\$ 47,351.15
Davis Center	\$ 2.45	\$ 5,465.95	\$ 5,510.05	\$ 5,794.25	\$ 5,470.85	\$ 22,241.10
Denison Care Center	\$ 2.45	\$ 5,750.15	\$ 5,693.80	\$ 5,718.30	\$ 5,500.25	\$ 22,662.50
Denver Sunset Home	\$ 2.45	\$ 4,988.20	\$ 4,836.30	\$ 4,929.40	\$ 4,503.10	\$ 19,257.00
Dubuque Specialty Care	\$ 12.75	\$ 62,105.25	\$ 66,682.50	\$ 58,854.00	\$ 56,240.25	\$ 243,882.00
Dumont Wellness Center	\$ 2.45	\$ 6,208.30	\$ 6,276.90	\$ 3,251.15	\$ -	\$ 15,736.35
Dunlap Specialty Care	\$ 12.75	\$ 29,796.75	\$ 24,569.25	\$ 24,900.75	\$ 26,838.75	\$ 106,105.50
Eagle Point Health Care Center	\$ 12.75	\$ 57,961.50	\$ 60,741.00	\$ 56,852.25	\$ 54,162.00	\$ 229,716.75
Eastern Star Masonic Home	\$ 2.45	\$ 12,992.35	\$ 12,272.05	\$ 10,314.50	\$ 10,672.20	\$ 46,251.10
Eden Acres Campus	\$ 2.45	\$ 6,867.35	\$ 5,884.90	\$ 5,921.65	\$ 8,631.35	\$ 27,305.25
Edgewater	\$ 2.45	\$ 4,071.90	\$ 3,770.55	\$ 3,675.00	\$ 4,169.90	\$ 15,687.35
Edgewood Convalescent Home	\$ 2.45	\$ 41,756.25	\$ 41,514.00	\$ 36,222.75	\$ 39,155.25	\$ 158,648.25
Eldora Specialty Care	\$ 2.45	\$ 7,930.65	\$ 7,572.95	\$ 34,233.75	\$ 35,483.25	\$ 85,220.60
Elkader Care Center	\$ 2.45	\$ 6,882.05	\$ 7,430.85	\$ 7,607.25	\$ 6,578.25	\$ 28,498.40
Elm Crest Retirement Community	\$ 2.45	\$ 7,313.25	\$ 7,176.05	\$ 7,259.35	\$ 8,726.90	\$ 30,475.55
Elmwood Care Centre	\$ 12.75	\$ 35,075.25	\$ 39,614.25	\$ 45,721.50	\$ 45,351.75	\$ 165,762.75
Embassy Rehab & Care Center	\$ 12.75	\$ 23,766.00	\$ 24,429.00	\$ 26,405.25	\$ 29,592.75	\$ 104,193.00
Emmetsburg Care Center	\$ 12.75	\$ 31,543.50	\$ 34,195.50	\$ 29,044.50	\$ 31,403.25	\$ 126,186.75
English Valley Nursing Care Center	\$ 12.75	\$ 33,596.25	\$ 34,412.25	\$ 36,057.00	\$ 26,226.75	\$ 130,292.25
Ennoble Nursing and Rehabilitation	\$ 12.75	\$ 47,838.00	\$ 54,174.75	\$ 49,686.75	\$ 52,759.50	\$ 204,459.00
Evans Senior Living Community	\$ 2.45	\$ 32,869.50	\$ 35,725.50	\$ 6,416.55	\$ 7,060.90	\$ 82,072.45
Eventide Lutheran Home for the Aged	\$ 2.45	\$ 14,148.75	\$ 14,949.90	\$ 14,337.40	\$ 13,690.60	\$ 57,126.65
Exira Care Center	\$ 12.75	\$ 43,005.75	\$ 42,100.50	\$ 44,127.75	\$ 42,585.00	\$ 171,819.00
Faith Lutheran Home, Inc.	\$ 2.45	\$ 33,188.25	\$ 36,541.50	\$ 6,793.85	\$ 7,536.20	\$ 84,059.80
Fellowship Village	\$ 2.45	\$ 6,735.05	\$ 6,196.05	\$ 6,592.95	\$ 5,590.90	\$ 25,114.95
Fleur Heights Care Center	\$ 12.75	\$ 53,333.25	\$ 56,533.50	\$ 57,489.75	\$ 59,963.25	\$ 227,319.75
Fonda Specialty Care	\$ 2.45	\$ 7,798.35	\$ 8,134.00	\$ 7,764.05	\$ 7,656.25	\$ 31,352.65
Fort Dodge Health & Rehab	\$ 15.25	\$ 54,468.00	\$ 56,342.25	\$ 61,493.25	\$ 59,376.75	\$ 231,680.25
Franklin General Hospital	\$ -	\$ 8,035.51	\$ 8,491.83	\$ 7,358.16	\$ 7,015.92	\$ 30,901.42
Friendship Haven	\$ 2.45	\$ 18,703.30	\$ 19,661.25	\$ 19,261.90	\$ 19,747.00	\$ 77,373.45
Friendship Home	\$ 12.75	\$ 42,075.00	\$ 46,155.00	\$ 44,739.75	\$ 42,342.75	\$ 175,312.50
Friendship Village, Inc.	\$ 2.45	\$ 10,022.95	\$ 12,058.90	\$ 13,127.10	\$ 12,958.05	\$ 48,167.00
Garden View Care Center	\$ 12.75	\$ 33,583.50	\$ 36,949.50	\$ 42,419.25	\$ 47,417.25	\$ 160,369.50
Genesis Senior Living Center	\$ 12.75	\$ 52,173.00	\$ 59,160.00	\$ 58,331.25	\$ 62,870.25	\$ 232,534.50
Glen Haven Village	\$ 12.75	\$ 57,069.00	\$ 57,171.00	\$ 57,987.00	\$ 54,187.50	\$ 226,414.50
Golden Age Care Center	\$ 12.75	\$ 31,530.75	\$ 33,417.75	\$ 32,079.00	\$ 32,818.50	\$ 129,846.00
Goldenrod Manor	\$ 2.45	\$ 5,042.10	\$ 5,255.25	\$ 5,380.20	\$ 5,345.90	\$ 21,023.45
Good Neighbor Home	\$ 2.45	\$ 17,978.10	\$ 16,949.10	\$ 16,214.10	\$ 16,118.55	\$ 67,259.85
Good Samaritan Society-Algona	\$ 12.75	\$ 73,299.75	\$ 72,917.25	\$ 67,804.50	\$ 67,740.75	\$ 281,762.25
Good Samaritan Society-Davenport	\$ 2.45	\$ 16,064.65	\$ 16,853.55	\$ 15,883.35	\$ 14,798.00	\$ 63,599.55
Good Samaritan Society-Estherville	\$ 12.75	\$ 46,142.25	\$ 44,650.50	\$ 43,350.00	\$ 43,566.75	\$ 177,709.50
Good Samaritan Society-Fontanelle	\$ 2.45	\$ 4,919.60	\$ 4,804.45	\$ 4,904.90	\$ 458.15	\$ 15,087.10
Good Samaritan Society-Forest City	\$ 12.75	\$ 36,426.75	\$ 37,230.00	\$ 36,439.50	\$ 36,375.75	\$ 146,472.00

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Crestview Nursing & Rehabilitation	\$ 76,562.25	\$ 72,261.00	\$ 72,649.50	\$ 68,709.00	\$ 290,181.75
Crestview Specialty Care	\$ 27,805.50	\$ 36,130.50	\$ 35,187.00	\$ 38,711.25	\$ 137,834.25
Crown Pointe Estates Care Center	\$ 51,032.25	\$ 47,424.75	\$ 43,068.00	\$ 45,038.25	\$ 186,563.25
Crystal Heights Care Center	\$ 100,149.75	\$ 109,390.50	\$ 107,031.75	\$ 101,787.00	\$ 418,359.00
Danville Care Center	\$ 20,224.55	\$ 25,093.10	\$ 27,448.85	\$ 28,321.35	\$ 101,087.85
Davenport Lutheran Home	\$ 51,652.00	\$ 39,471.90	\$ 46,905.60	\$ 52,419.80	\$ 190,449.30
Davis Center	\$ 37,360.45	\$ 37,657.10	\$ 39,663.85	\$ 37,360.45	\$ 152,041.85
Denison Care Center	\$ 32,997.95	\$ 32,666.40	\$ 28,967.00	\$ 28,530.75	\$ 123,162.10
Denver Sunset Home	\$ 23,452.80	\$ 20,748.05	\$ 19,544.00	\$ 20,137.30	\$ 83,882.15
Dubuque Specialty Care	\$ 108,391.50	\$ 117,632.25	\$ 125,707.50	\$ 117,660.00	\$ 469,391.25
Dumont Wellness Center	\$ 61,910.25	\$ 58,469.25	\$ 30,802.50	\$ -	\$ 151,182.00
Dunlap Specialty Care	\$ 37,434.75	\$ 39,321.75	\$ 36,241.50	\$ 34,770.75	\$ 147,768.75
Eagle Point Health Care Center	\$ 115,273.50	\$ 122,488.50	\$ 117,993.00	\$ 109,279.50	\$ 465,034.50
Eastern Star Masonic Home	\$ 40,361.85	\$ 40,501.45	\$ 32,474.45	\$ 28,792.50	\$ 142,130.25
Eden Acres Campus	\$ 30,799.25	\$ 27,693.15	\$ 27,640.80	\$ 40,257.15	\$ 126,390.35
Edgewater	\$ 1,570.50	\$ 1,587.95	\$ 3,978.60	\$ 2,181.25	\$ 9,318.30
Edgewood Convalescent Home	\$ 39,543.75	\$ 40,320.75	\$ 41,070.00	\$ 40,737.00	\$ 161,671.50
Eldora Specialty Care	\$ 39,454.45	\$ 36,487.95	\$ 49,256.25	\$ 50,727.00	\$ 175,925.65
Elkader Care Center	\$ 29,438.15	\$ 29,158.95	\$ 28,565.65	\$ 24,639.40	\$ 111,802.15
Elm Crest Retirement Community	\$ 24,866.25	\$ 27,832.75	\$ 25,634.05	\$ 26,803.20	\$ 105,136.25
Elmwood Care Centre	\$ 47,979.75	\$ 64,851.75	\$ 59,773.50	\$ 63,353.25	\$ 235,958.25
Embassy Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
Emmetsburg Care Center	\$ 55,722.00	\$ 50,560.50	\$ 44,400.00	\$ 45,732.00	\$ 196,414.50
English Valley Nursing Care Center	\$ 33,882.75	\$ 31,496.25	\$ 33,771.75	\$ 24,336.75	\$ 123,487.50
Ennoble Nursing and Rehabilitation	\$ 74,953.00	\$ 80,864.00	\$ 86,386.00	\$ 90,437.00	\$ 332,640.00
Evans Senior Living Community	\$ 23,837.25	\$ 28,693.50	\$ 16,385.55	\$ 22,091.70	\$ 91,008.00
Eventide Lutheran Home for the Aged	\$ 50,535.20	\$ 50,866.75	\$ 52,681.55	\$ 49,976.80	\$ 204,060.30
Exira Care Center	\$ 43,151.25	\$ 40,986.75	\$ 51,920.25	\$ 54,251.25	\$ 190,309.50
Faith Lutheran Home, Inc.	\$ 27,084.00	\$ 36,935.25	\$ 19,491.65	\$ 20,695.70	\$ 104,206.60
Fellowship Village	\$ 23,522.60	\$ 21,498.40	\$ 20,765.50	\$ 16,786.90	\$ 82,573.40
Fleur Heights Care Center	\$ 108,308.25	\$ 115,051.50	\$ 111,527.25	\$ 107,753.25	\$ 442,640.25
Fonda Specialty Care	\$ 43,223.65	\$ 45,247.85	\$ 48,336.50	\$ 44,741.80	\$ 181,549.80
Fort Dodge Health & Rehab	\$ 118,548.00	\$ 122,627.25	\$ 133,838.25	\$ 129,231.75	\$ 504,245.25
Franklin General Hospital	\$ 19,305.51	\$ 20,401.83	\$ 17,678.16	\$ 16,855.92	\$ 74,241.42
Friendship Haven	\$ 55,752.75	\$ 58,125.95	\$ 61,581.05	\$ 64,530.10	\$ 239,989.85
Friendship Home	\$ 51,476.25	\$ 61,605.00	\$ 47,979.75	\$ 44,677.50	\$ 205,738.50
Friendship Village, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -
Garden View Care Center	\$ 66,350.25	\$ 73,898.25	\$ 79,004.25	\$ 75,036.00	\$ 294,288.75
Genesis Senior Living Center	\$ 101,398.50	\$ 107,836.50	\$ 111,860.25	\$ 121,794.75	\$ 442,890.00
Glen Haven Village	\$ 80,946.75	\$ 83,472.00	\$ 91,575.00	\$ 81,279.75	\$ 337,273.50
Golden Age Care Center	\$ 48,451.50	\$ 51,337.50	\$ 64,935.00	\$ 52,142.25	\$ 216,866.25
Goldenrod Manor	\$ 22,842.05	\$ 23,260.85	\$ 23,225.95	\$ 21,498.40	\$ 90,827.25
Good Neighbor Home	\$ 55,037.30	\$ 48,860.00	\$ 45,684.10	\$ 44,113.60	\$ 193,695.00
Good Samaritan Society-Algona	\$ 74,952.75	\$ 80,780.25	\$ 82,167.75	\$ 82,584.00	\$ 320,484.75
Good Samaritan Society-Davenport	\$ 85,417.75	\$ 80,653.90	\$ 65,926.10	\$ 64,774.40	\$ 296,772.15
Good Samaritan Society-Estherville	\$ 56,415.75	\$ 56,304.75	\$ 54,667.50	\$ 51,060.00	\$ 218,448.00
Good Samaritan Society-Fontanelle	\$ 23,417.90	\$ 22,109.15	\$ 23,260.85	\$ 2,443.00	\$ 71,230.90
Good Samaritan Society-Forest City	\$ 43,956.00	\$ 39,932.25	\$ 38,406.00	\$ 39,904.50	\$ 162,198.75

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Crestview Nursing & Rehabilitation	\$ 110,445.00	\$ 38,655.75	\$ 203,271.01	TRUE	\$ 110,445.00	\$ 66,267.00	\$ 203,271.01	\$ 104,967.63	\$ 308,238.64	TRUE
Crestview Specialty Care	\$ (58,630.50)	\$ (20,520.68)	\$ 99,818.55	TRUE	\$ (58,630.50)	\$ (35,178.30)	\$ 99,818.55	\$ 146,616.38	\$ 246,434.93	TRUE
Crown Pointe Estates Care Center	\$ (85,445.25)	\$ (29,905.84)	\$ -	TRUE	\$ (85,445.25)	\$ (51,267.15)	\$ -	\$ -	\$ -	TRUE
Crystal Heights Care Center	\$ 193,347.00	\$ 67,671.45	\$ 56,870.64	FALSE	\$ 193,347.00	\$ 116,008.20	\$ 56,870.64	\$ 170,854.29	\$ 227,724.93	TRUE
Danville Care Center	\$ 83,112.20	\$ 29,089.27	\$ 100,910.17	TRUE	\$ 83,112.20	\$ 49,867.32	\$ 100,910.17	\$ 68,956.50	\$ 169,866.67	TRUE
Davenport Lutheran Home	\$ 143,098.15	\$ 50,084.35	\$ 349,544.61	TRUE	\$ 143,098.15	\$ 85,858.89	\$ 349,544.61	\$ 291,861.33	\$ 641,405.94	TRUE
Davis Center	\$ 129,800.75	\$ 45,430.26	\$ 48,389.19	TRUE	\$ 129,800.75	\$ 77,880.45	\$ 48,389.19	\$ 147,086.87	\$ 195,476.06	TRUE
Denison Care Center	\$ 100,499.60	\$ 35,174.86	\$ 209,508.82	TRUE	\$ 100,499.60	\$ 60,299.76	\$ 209,508.82	\$ 215,425.96	\$ 424,934.78	TRUE
Denver Sunset Home	\$ 64,625.15	\$ 22,618.80	\$ 36,067.05	TRUE	\$ 64,625.15	\$ 38,775.09	\$ 36,067.05	\$ 96,704.26	\$ 132,771.31	TRUE
Dubuque Specialty Care	\$ 225,509.25	\$ 78,928.24	\$ 171,627.99	TRUE	\$ 225,509.25	\$ 135,305.55	\$ 171,627.99	\$ 225,254.42	\$ 396,882.41	TRUE
Dumont Wellness Center	\$ 135,445.65	\$ 47,405.98	\$ 60,970.00	TRUE	\$ 135,445.65	\$ 81,267.39	\$ 60,970.00	\$ 280,880.00	\$ 341,850.00	TRUE
Dunlap Specialty Care	\$ 41,663.25	\$ 14,582.14	\$ 53,995.89	TRUE	\$ 41,663.25	\$ 24,997.95	\$ 53,995.89	\$ 75,569.84	\$ 129,565.73	TRUE
Eagle Point Health Care Center	\$ 235,317.75	\$ 82,361.21	\$ 154,439.45	TRUE	\$ 235,317.75	\$ 141,190.65	\$ 154,439.45	\$ 334,395.44	\$ 488,834.89	TRUE
Eastern Star Masonic Home	\$ 95,879.15	\$ 33,557.70	\$ 535,859.47	TRUE	\$ 95,879.15	\$ 57,527.49	\$ 535,859.47	\$ 1,272,720.81	\$ 1,808,580.28	TRUE
Eden Acres Campus	\$ 99,085.10	\$ 34,679.79	\$ 11,303.00	FALSE	\$ 99,085.10	\$ 59,451.06	\$ 11,303.00	\$ 201,547.88	\$ 212,850.88	TRUE
Edgewater	\$ (6,369.05)	\$ (2,229.17)	\$ -	TRUE	\$ (6,369.05)	\$ (3,821.43)	\$ -	\$ -	\$ -	TRUE
Edgewood Convalescent Home	\$ 3,023.25	\$ 1,058.14	\$ 203,470.68	TRUE	\$ 3,023.25	\$ 1,813.95	\$ 203,470.68	\$ 206,617.53	\$ 410,088.21	TRUE
Eldora Specialty Care	\$ 90,705.05	\$ 31,746.77	\$ 73,742.74	TRUE	\$ 90,705.05	\$ 54,423.03	\$ 73,742.74	\$ 131,705.54	\$ 205,448.28	TRUE
Elkader Care Center	\$ 83,303.75	\$ 29,156.31	\$ -	FALSE	\$ 83,303.75	\$ 49,982.25	\$ -	\$ 144,299.38	\$ 144,299.38	TRUE
Elm Crest Retirement Community	\$ 74,660.70	\$ 26,131.25	\$ 70,782.41	TRUE	\$ 74,660.70	\$ 44,796.42	\$ 70,782.41	\$ -	\$ 70,782.41	TRUE
Elmwood Care Centre	\$ 70,195.50	\$ 24,568.43	\$ 317,401.22	TRUE	\$ 70,195.50	\$ 42,117.30	\$ 317,401.22	\$ 360,697.05	\$ 678,098.27	TRUE
Embassy Rehab & Care Center	\$ (104,193.00)	\$ (36,467.55)	\$ -	TRUE	\$ (104,193.00)	\$ (62,515.80)	\$ -	\$ -	\$ -	TRUE
Emmetsburg Care Center	\$ 70,227.75	\$ 24,579.71	\$ 84,245.00	TRUE	\$ 70,227.75	\$ 42,136.65	\$ 84,245.00	\$ 148,697.00	\$ 232,942.00	TRUE
English Valley Nursing Care Center	\$ (6,804.75)	\$ (2,381.66)	\$ 51,993.27	TRUE	\$ (6,804.75)	\$ (4,082.85)	\$ 51,993.27	\$ 82,370.95	\$ 134,364.22	TRUE
Ennoble Nursing and Rehabilitation	\$ 128,181.00	\$ 44,863.35	\$ 208,496.57	TRUE	\$ 128,181.00	\$ 76,908.60	\$ 208,496.57	\$ 237,549.33	\$ 446,045.90	TRUE
Evans Senior Living Community	\$ 8,935.55	\$ 3,127.44	\$ 107,122.77	TRUE	\$ 8,935.55	\$ 5,361.33	\$ 107,122.77	\$ 66,310.21	\$ 173,432.98	TRUE
Eventide Lutheran Home for the Aged	\$ 146,933.65	\$ 51,426.78	\$ 443,800.00	TRUE	\$ 146,933.65	\$ 88,160.19	\$ 443,800.00	\$ 1,933,794.00	\$ 2,377,594.00	TRUE
Exira Care Center	\$ 18,490.50	\$ 6,471.68	\$ 27,669.39	TRUE	\$ 18,490.50	\$ 11,094.30	\$ 27,669.39	\$ 138,423.46	\$ 166,092.85	TRUE
Faith Lutheran Home, Inc.	\$ 20,146.80	\$ 7,051.38	\$ 99,028.49	TRUE	\$ 20,146.80	\$ 12,088.08	\$ 99,028.49	\$ 326,963.26	\$ 425,991.75	TRUE
Fellowship Village	\$ 57,458.45	\$ 20,110.46	\$ 311,305.02	TRUE	\$ 57,458.45	\$ 34,475.07	\$ 311,305.02	\$ 816,463.00	\$ 1,127,768.02	TRUE
Fleur Heights Care Center	\$ 215,320.50	\$ 75,362.18	\$ 644,151.13	TRUE	\$ 215,320.50	\$ 129,192.30	\$ 644,151.13	\$ 341,206.08	\$ 985,357.21	TRUE
Fonda Specialty Care	\$ 150,197.15	\$ 52,569.00	\$ 106,181.55	TRUE	\$ 150,197.15	\$ 90,118.29	\$ 106,181.55	\$ 103,963.13	\$ 210,144.68	TRUE
Fort Dodge Health & Rehab	\$ 272,565.00	\$ 95,397.75	\$ 160,627.69	TRUE	\$ 272,565.00	\$ 163,539.00	\$ 160,627.69	\$ 891,466.01	\$ 1,052,093.70	TRUE
Franklin General Hospital	\$ 43,340.00	\$ 15,169.00	\$ 63,380.00	TRUE	\$ 43,340.00	\$ 26,004.00	\$ 63,380.00	\$ 29,280.00	\$ 92,660.00	TRUE
Friendship Haven	\$ 162,616.40	\$ 56,915.74	\$ 189,259.00	TRUE	\$ 162,616.40	\$ 97,569.84	\$ 189,259.00	\$ 285,755.00	\$ 475,014.00	TRUE
Friendship Home	\$ 30,426.00	\$ 10,649.10	\$ 214,082.50	TRUE	\$ 30,426.00	\$ 18,255.60	\$ 214,082.50	\$ 508,494.65	\$ 722,577.15	TRUE
Friendship Village, Inc.	\$ (48,167.00)	\$ (16,858.45)	\$ -	TRUE	\$ (48,167.00)	\$ (28,900.20)	\$ -	\$ -	\$ -	TRUE
Garden View Care Center	\$ 133,919.25	\$ 46,871.74	\$ 176,093.83	TRUE	\$ 133,919.25	\$ 80,351.55	\$ 176,093.83	\$ 287,107.57	\$ 463,201.40	TRUE
Genesis Senior Living Center	\$ 210,355.50	\$ 73,624.43	\$ 112,754.60	TRUE	\$ 210,355.50	\$ 126,213.30	\$ 112,754.60	\$ 1,354,342.58	\$ 1,467,097.18	TRUE
Glen Haven Village	\$ 110,859.00	\$ 38,800.65	\$ 123,032.24	TRUE	\$ 110,859.00	\$ 66,515.40	\$ 123,032.24	\$ 120,011.18	\$ 243,043.42	TRUE
Golden Age Care Center	\$ 87,020.25	\$ 30,457.09	\$ 49,806.14	TRUE	\$ 87,020.25	\$ 52,212.15	\$ 49,806.14	\$ 46,286.02	\$ 96,092.16	TRUE
Goldenrod Manor	\$ 69,803.80	\$ 24,431.33	\$ 58,448.83	TRUE	\$ 69,803.80	\$ 41,882.28	\$ 58,448.83	\$ 135,432.31	\$ 193,881.14	TRUE
Good Neighbor Home	\$ 126,435.15	\$ 44,252.30	\$ 183,674.72	TRUE	\$ 126,435.15	\$ 75,861.09	\$ 183,674.72	\$ 403,031.69	\$ 586,706.41	TRUE
Good Samaritan Society-Algona	\$ 38,722.50	\$ 13,552.88	\$ 28,106.12	TRUE	\$ 38,722.50	\$ 23,233.50	\$ 28,106.12	\$ 27,728.98	\$ 55,835.10	TRUE
Good Samaritan Society-Davenport	\$ 233,172.60	\$ 81,610.41	\$ 85,050.57	TRUE	\$ 233,172.60	\$ 139,903.56	\$ 85,050.57	\$ 323,146.44	\$ 408,197.01	TRUE
Good Samaritan Society-Estherville	\$ 40,738.50	\$ 14,258.48	\$ 187,997.56	TRUE	\$ 40,738.50	\$ 24,443.10	\$ 187,997.56	\$ 252,128.65	\$ 440,126.21	TRUE
Good Samaritan Society-Fontanelle	\$ 56,143.80	\$ 19,650.33	\$ 83,494.83	TRUE	\$ 56,143.80	\$ 33,686.28	\$ 83,494.83	\$ 181,390.84	\$ 264,885.67	TRUE
Good Samaritan Society-Forest City	\$ 15,726.75	\$ 5,504.36	\$ 97,632.63	TRUE	\$ 15,726.75	\$ 9,436.05	\$ 97,632.63	\$ 42,263.75	\$ 139,896.38	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Crestview Nursing & Rehabilitation	\$ 188,825.83	\$ 97,508.25	\$ 286,334.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crestview Specialty Care	\$ 92,725.08	\$ 136,197.29	\$ 228,922.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crown Pointe Estates Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crystal Heights Care Center	\$ 51,672.68	\$ 156,801.94	\$ 208,474.62	\$ 1,245.00	\$ 2,057.00	\$ 3,302.00	\$ -	\$ -	\$ -
Danville Care Center	\$ 39,284.14	\$ 23,388.48	\$ 62,672.62	\$ 9,378.06	\$ 4,798.24	\$ 14,176.30	\$ -	\$ -	\$ -
Davenport Lutheran Home	\$ 324,704.70	\$ 271,120.60	\$ 595,825.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Davis Center	\$ 9,850.50	\$ 26,999.93	\$ 36,850.43	\$ 27,429.45	\$ 82,471.10	\$ 109,900.55	\$ -	\$ -	\$ -
Denison Care Center	\$ 48,197.65	\$ 200,117.01	\$ 248,314.66	\$ -	\$ -	\$ -	\$ 146,422.71	\$ -	\$ 146,422.71
Denver Sunset Home	\$ 22,686.53	\$ 74,840.00	\$ 97,526.53	\$ 11,645.00	\$ 16,139.00	\$ 27,784.00	\$ -	\$ -	\$ -
Dubuque Specialty Care	\$ 159,431.48	\$ 209,247.02	\$ 368,678.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dumont Wellness Center	\$ 60,970.00	\$ 280,880.00	\$ 341,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dunlap Specialty Care	\$ 50,158.75	\$ 70,199.57	\$ 120,358.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eagle Point Health Care Center	\$ 109,113.75	\$ 268,416.97	\$ 377,530.72	\$ 34,350.67	\$ 42,215.12	\$ 76,565.79	\$ -	\$ -	\$ -
Eastern Star Masonic Home	\$ -	\$ -	\$ -	\$ 75,890.00	\$ 71,043.00	\$ 146,933.00	\$ 427,282.37	\$ 1,116,282.22	\$ 1,543,564.59
Eden Acres Campus	\$ -	\$ 41,487.21	\$ 41,487.21	\$ 11,303.00	\$ 13,278.00	\$ 24,581.00	\$ -	\$ 133,403.53	\$ 133,403.53
Edgewater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edgewood Convalescent Home	\$ 69,097.78	\$ 82,977.31	\$ 152,075.09	\$ -	\$ -	\$ -	\$ 119,913.53	\$ 108,957.23	\$ 228,870.76
Eldora Specialty Care	\$ 41,240.76	\$ 122,346.07	\$ 163,586.83	\$ -	\$ -	\$ -	\$ 27,261.55	\$ -	\$ 27,261.55
Elkader Care Center	\$ -	\$ 134,044.94	\$ 134,044.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elm Crest Retirement Community	\$ 65,680.41	\$ -	\$ 65,680.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elmwood Care Centre	\$ 140,701.19	\$ 335,064.61	\$ 475,765.80	\$ -	\$ -	\$ -	\$ 154,144.35	\$ -	\$ 154,144.35
Embassy Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emmetsburg Care Center	\$ 84,245.00	\$ 148,697.00	\$ 232,942.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
English Valley Nursing Care Center	\$ 48,298.44	\$ 15,559.10	\$ 63,857.54	\$ -	\$ -	\$ -	\$ -	\$ 60,958.27	\$ 60,958.27
Ennoble Nursing and Rehabilitation	\$ 193,680.05	\$ 220,668.21	\$ 414,348.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Evans Senior Living Community	\$ 56,755.04	\$ 57,731.46	\$ 114,486.50	\$ -	\$ -	\$ -	\$ 42,755.20	\$ 3,866.51	\$ 46,621.71
Eventide Lutheran Home for the Aged	\$ 405,990.00	\$ 1,162,020.00	\$ 1,568,010.00	\$ -	\$ -	\$ -	\$ 6,752.00	\$ 682,879.00	\$ 689,631.00
Exira Care Center	\$ 25,703.10	\$ 128,586.59	\$ 154,289.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faith Lutheran Home, Inc.	\$ 52,463.99	\$ 231,198.57	\$ 283,662.56	\$ 42,551.00	\$ 78,078.00	\$ 120,629.00	\$ -	\$ -	\$ -
Fellowship Village	\$ 289,182.55	\$ 521,893.00	\$ 811,075.55	\$ -	\$ -	\$ -	\$ -	\$ 254,645.00	\$ 254,645.00
Fleur Heights Care Center	\$ 393,443.93	\$ 270,023.30	\$ 663,467.23	\$ 9,416.00	\$ 50,526.00	\$ 59,942.00	\$ 196,184.62	\$ -	\$ 196,184.62
Fonda Specialty Care	\$ 98,635.90	\$ 96,575.13	\$ 195,211.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fort Dodge Health & Rehab	\$ 160,627.69	\$ 891,466.01	\$ 1,052,093.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franklin General Hospital	\$ -	\$ -	\$ -	\$ 63,380.00	\$ 29,280.00	\$ 92,660.00	\$ -	\$ -	\$ -
Friendship Haven	\$ 207,472.00	\$ 309,548.00	\$ 517,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Home	\$ 198,869.02	\$ 472,359.17	\$ 671,228.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Village, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Garden View Care Center	\$ 163,579.96	\$ 165,709.85	\$ 329,289.81	\$ -	\$ -	\$ -	\$ -	\$ 100,994.81	\$ 100,994.81
Genesis Senior Living Center	\$ 112,754.60	\$ 1,115,488.00	\$ 1,228,242.60	\$ -	\$ 114,850.50	\$ 114,850.50	\$ -	\$ -	\$ -
Glen Haven Village	\$ 114,289.12	\$ 111,482.75	\$ 225,771.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Golden Age Care Center	\$ 44,378.21	\$ 39,775.22	\$ 84,153.43	\$ 2,033.00	\$ 3,468.00	\$ 5,501.00	\$ -	\$ -	\$ -
Goldenrod Manor	\$ 54,295.24	\$ 125,808.00	\$ 180,103.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Neighbor Home	\$ -	\$ 45,385.85	\$ 45,385.85	\$ -	\$ -	\$ -	\$ 170,622.13	\$ 329,004.94	\$ 499,627.07
Good Samaritan Society-Algona	\$ 26,108.80	\$ 25,758.46	\$ 51,867.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Davenport	\$ 79,006.57	\$ 300,182.48	\$ 379,189.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Estherville	\$ 174,637.77	\$ 234,211.47	\$ 408,849.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Fontanelle	\$ 58,605.66	\$ 70,141.89	\$ 128,747.55	\$ -	\$ -	\$ -	\$ 18,955.72	\$ 98,358.66	\$ 117,314.38
Good Samaritan Society-Forest City	\$ 28,439.35	\$ 39,260.33	\$ 67,699.68	\$ -	\$ -	\$ -	\$ 62,255.15	\$ -	\$ 62,255.15

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Crestview Nursing & Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crestview Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crown Pointe Estates Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crystal Heights Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Danville Care Center	\$ 11,031.22	\$ 23,964.10	\$ 34,995.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Davenport Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Davis Center	\$ -	\$ -	\$ -	\$ 5,959.08	\$ 22,370.78	\$ 28,329.86	\$ 2,298.25	\$ 7,622.53	\$ 9,920.78
Denison Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Denver Sunset Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dubuque Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dumont Wellness Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dunlap Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eagle Point Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eastern Star Masonic Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eden Acres Campus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edgewater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edgewood Convalescent Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eldora Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elkader Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elm Crest Retirement Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elmwood Care Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Embassy Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emmetsburg Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
English Valley Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ennoble Nursing and Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Evans Senior Living Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eventide Lutheran Home for the Aged	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Exira Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faith Lutheran Home, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fellowship Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fleur Heights Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fonda Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fort Dodge Health & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franklin General Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Haven	\$ -	\$ -	\$ -	\$ (20,691.00)	\$ (27,077.00)	\$ (47,768.00)	\$ 2,478.00	\$ 3,284.00	\$ 5,762.00
Friendship Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Village, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Garden View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Genesis Senior Living Center	\$ -	\$ 35,289.46	\$ 35,289.46	\$ -	\$ 4,109.63	\$ 4,109.63	\$ -	\$ -	\$ -
Glen Haven Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Golden Age Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Goldenrod Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Neighbor Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Algona	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Davenport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Estherville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Fontanelle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Forest City	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Crestview Nursing & Rehabilitation	\$ -	\$ -	\$ -	\$ 14,445.18	\$ 7,459.38	\$ 21,904.56
Crestview Specialty Care	\$ -	\$ -	\$ -	\$ 7,093.47	\$ 10,419.09	\$ 17,512.56
Crown Pointe Estates Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crystal Heights Care Center	\$ -	\$ -	\$ -	\$ 3,952.96	\$ 11,995.35	\$ 15,948.31
Danville Care Center	\$ -	\$ -	\$ -	\$ 41,216.75	\$ 16,805.68	\$ 58,022.43
Davenport Lutheran Home	\$ -	\$ -	\$ -	\$ 24,839.91	\$ 20,740.73	\$ 45,580.64
Davis Center	\$ -	\$ -	\$ -	\$ 2,851.91	\$ 7,622.53	\$ 10,474.44
Denison Care Center	\$ -	\$ -	\$ -	\$ 14,888.46	\$ 15,308.95	\$ 30,197.41
Denver Sunset Home	\$ -	\$ -	\$ -	\$ 1,735.52	\$ 5,725.26	\$ 7,460.78
Dubuque Specialty Care	\$ -	\$ -	\$ -	\$ 12,196.51	\$ 16,007.40	\$ 28,203.91
Dumont Wellness Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dunlap Specialty Care	\$ -	\$ -	\$ -	\$ 3,837.14	\$ 5,370.27	\$ 9,207.41
Eagle Point Health Care Center	\$ -	\$ -	\$ -	\$ 10,975.03	\$ 23,763.35	\$ 34,738.38
Eastern Star Masonic Home	\$ -	\$ -	\$ -	\$ 32,687.10	\$ 85,395.59	\$ 118,082.69
Eden Acres Campus	\$ -	\$ -	\$ -	\$ -	\$ 13,379.14	\$ 13,379.14
Edgewater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edgewood Convalescent Home	\$ -	\$ -	\$ -	\$ 14,459.37	\$ 14,682.99	\$ 29,142.36
Eldora Specialty Care	\$ -	\$ -	\$ -	\$ 5,240.43	\$ 9,359.47	\$ 14,599.90
Elkader Care Center	\$ -	\$ -	\$ -	\$ -	\$ 10,254.44	\$ 10,254.44
Elm Crest Retirement Community	\$ 5,102.00	\$ -	\$ 5,102.00	\$ -	\$ -	\$ -
Elmwood Care Centre	\$ -	\$ -	\$ -	\$ 22,555.68	\$ 25,632.44	\$ 48,188.12
Embassy Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emmetsburg Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
English Valley Nursing Care Center	\$ -	\$ -	\$ -	\$ 3,694.83	\$ 5,853.58	\$ 9,548.41
Ennoble Nursing and Rehabilitation	\$ -	\$ -	\$ -	\$ 14,816.52	\$ 16,881.12	\$ 31,697.64
Evans Senior Living Community	\$ -	\$ -	\$ -	\$ 7,612.53	\$ 4,712.24	\$ 12,324.77
Eventide Lutheran Home for the Aged	\$ -	\$ -	\$ -	\$ 31,058.00	\$ 88,895.00	\$ 119,953.00
Exira Care Center	\$ -	\$ -	\$ -	\$ 1,966.29	\$ 9,836.87	\$ 11,803.16
Faith Lutheran Home, Inc.	\$ -	\$ -	\$ -	\$ 4,013.50	\$ 17,686.69	\$ 21,700.19
Fellowship Village	\$ -	\$ -	\$ -	\$ 22,122.47	\$ 39,925.00	\$ 62,047.47
Fleur Heights Care Center	\$ -	\$ -	\$ -	\$ 45,106.58	\$ 20,656.78	\$ 65,763.36
Fonda Specialty Care	\$ -	\$ -	\$ -	\$ 7,545.65	\$ 7,388.00	\$ 14,933.65
Fort Dodge Health & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franklin General Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Haven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Friendship Home	\$ -	\$ -	\$ -	\$ 15,213.48	\$ 36,135.48	\$ 51,348.96
Friendship Village, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Garden View Care Center	\$ -	\$ -	\$ -	\$ 12,513.87	\$ 20,402.91	\$ 32,916.78
Genesis Senior Living Center	\$ -	\$ -	\$ -	\$ -	\$ 84,604.99	\$ 84,604.99
Glen Haven Village	\$ -	\$ -	\$ -	\$ 8,743.12	\$ 8,528.43	\$ 17,271.55
Golden Age Care Center	\$ -	\$ -	\$ -	\$ 3,394.93	\$ 3,042.80	\$ 6,437.73
Goldenrod Manor	\$ -	\$ -	\$ -	\$ 4,153.59	\$ 9,624.31	\$ 13,777.90
Good Neighbor Home	\$ -	\$ -	\$ -	\$ 13,052.59	\$ 28,640.90	\$ 41,693.49
Good Samaritan Society-Algona	\$ -	\$ -	\$ -	\$ 1,997.32	\$ 1,970.52	\$ 3,967.84
Good Samaritan Society-Davenport	\$ -	\$ -	\$ -	\$ 6,044.00	\$ 22,963.96	\$ 29,007.96
Good Samaritan Society-Estherville	\$ -	\$ -	\$ -	\$ 13,359.79	\$ 17,917.18	\$ 31,276.97
Good Samaritan Society-Fontanelle	\$ -	\$ -	\$ -	\$ 5,933.45	\$ 12,890.29	\$ 18,823.74
Good Samaritan Society-Forest City	\$ -	\$ -	\$ -	\$ 6,938.13	\$ 3,003.42	\$ 9,941.55

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Good Samaritan Society-George	12/31/2022	2,421	683	7,386	692	11,182	42	15,330	16%
Good Samaritan Society-Holstein	12/31/2022	8,518	1,339	6,078	2,095	18,030	60	21,900	39%
Good Samaritan Society-Indianola	12/31/2022	13,552	1,538	2,795	8,316	26,201	131	47,815	28%
Good Samaritan Society-Le Mars	12/31/2022	5,942	2,102	9,145	2,113	19,302	70	25,550	23%
Good Samaritan Society-Manson	12/31/2022	4,913	632	5,478	677	11,700	42	15,330	32%
Good Samaritan Society-Newell	6/24/2022	2,617	228	870	303	4,018	45	7,875	33%
Good Samaritan Society-Ottumwa	12/31/2022	23,576	5,359	6,948	3,881	39,764	146	53,290	44%
Good Samaritan Society-Postville	11/2/2022	5,271	413	4,983	459	11,126	55	16,830	31%
Good Samaritan Society-Red Oak	12/31/2022	9,456	936	4,084	190	14,666	72	26,280	36%
Good Samaritan Society-Saint Ansgar	12/31/2022	3,786	912	7,735	827	13,260	42	15,330	25%
Good Samaritan Society-Salem Lutheran	12/31/2022	11,548	1,963	5,570	1,133	20,214	74	27,010	43%
Good Samaritan Society-Villisca	12/31/2022	5,680	741	3,291	1,321	11,033	46	16,790	34%
Good Samaritan Society-Waukon	12/31/2022	8,617	890	6,963	573	17,043	76	27,740	31%
Good Samaritan Society-West Union	12/31/2022	7,781	786	4,446	2,824	15,837	59	21,535	36%
Good Shepherd Health Center	9/30/2022	32,109	2,334	15,935	8,400	58,778	210	76,650	42%
Grand Jivante	12/31/2022	6,725	1,422	4,831	1,486	14,464	64	23,360	29%
Grand Meadows	12/31/2022	4,626	1,954	3,674	670	10,924	32	11,680	40%
Grandview Care Center - Hampton	12/31/2022	7,024	1,085	1,187	504	9,800	46	16,790	42%
Grandview Care Center - Delwein	12/31/2022	10,652	1,111	1,569	435	13,767	93	33,945	31%
Grandview Heights, Inc.	12/31/2022	11,412	2,265	6,107	931	20,715	109	39,785	29%
Granger Nursing & Rehab Center	12/31/2022	13,464	1,001	1,286	1,519	17,270	67	24,455	55%
Great River Care Center	12/31/2022	2,824	1,026	4,749	336	8,935	39	14,235	20%
Great River Klein Center	6/30/2022	16,791	26	12,173	2,188	31,178	160	60,225	28%
Greenfield Rehab & Health Care Center	12/31/2022	5,892	854	6,127	794	13,667	46	16,790	35%
Grinnell Health Care Center	9/9/2022	5,888	311	122	-	6,321	60	15,000	39%
Griswold Rehab & Health Care Center	12/31/2022	7,135	517	3,248	1,167	12,067	42	15,330	47%
Grundy Care Center	12/31/2022	5,318	924	1,475	1,035	8,752	40	14,600	36%
Guttenberg Care Center	12/31/2022	6,004	1,346	3,780	954	12,084	93	33,945	18%
Halcyon House	12/31/2022	3,487	2,377	-	13,755	19,619	54	19,710	18%
Hallmark Care Center - Mt Vernon	12/31/2022	8,341	823	3,167	2,180	14,511	55	20,075	42%
Happy Siesta Health Care Ctr	12/31/2022	9,466	1,458	4,963	3,335	19,222	62	22,630	42%
Harmony House Health Care Ctr	12/31/2022	12,509	428	580	693	14,210	70	25,550	49%
Hawkeye Care Center - Dubuque	12/31/2022	8,002	4,491	9,081	1,772	23,346	80	29,200	27%
Heartland Care Center	6/30/2022	4,142	517	5,211	696	10,566	38	13,870	30%
Hegg Mem. Health Center-Valley Manor	6/30/2022	5,914	-	13,396	1,225	20,535	60	21,900	27%
Henry County Health Center	6/30/2022	-	-	-	-	-	-	-	0%
Heritage Care & Rehabilitation Center	12/31/2022	13,467	1,517	4,122	1,330	20,436	87	31,755	42%
Heritage House - Atlantic	12/31/2022	7,248	1,420	-	11,785	20,453	61	22,265	33%
Heritage Specialty Care	12/31/2022	38,320	4,253	7,825	4,910	55,308	201	73,365	52%
Hiawatha Care Center	12/31/2022	8,540	6,802	22,890	-	38,232	109	39,785	21%
Highland Ridge Care Center	9/30/2022	3,104	958	13,245	1,348	18,655	59	21,535	14%
Hillcrest Healthcare Center	12/31/2022	6,583	1,859	8,459	705	17,606	64	23,360	28%
Hillcrest Home, Inc.	12/31/2022	6,587	857	4,859	916	13,219	61	22,265	30%
Holy Spirit Retirement Home	12/31/2022	11,319	1,269	4,629	1,964	19,181	78	31,862	36%
Hubbard Care Center	12/31/2022	6,914	1,073	7,483	521	15,991	60	21,900	32%
Humboldt County Memorial Hospital	6/30/2022	3,259	-	5,137	-	8,396	28	10,220	32%
Independence Village of Waukee	12/31/2022	1,576	2,055	8,512	131	12,274	48	17,520	9%
IOOF Home and Community Therapy Ctr	7/31/2022	12,841	2,535	8,321	1,938	25,635	88	32,120	40%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Good Samaritan Society-George	\$ 2.45	\$ 5,642.35	\$ 6,262.20	\$ 5,990.25	\$ 5,960.85	\$ 23,855.65
Good Samaritan Society-Holstein	\$ 12.75	\$ 49,011.00	\$ 47,098.50	\$ 46,371.75	\$ 43,426.50	\$ 185,907.75
Good Samaritan Society-Indianola	\$ 12.75	\$ 75,594.75	\$ 71,935.50	\$ 69,691.50	\$ 60,804.75	\$ 278,026.50
Good Samaritan Society-Le Mars	\$ 12.75	\$ 44,497.50	\$ 47,838.00	\$ 47,226.00	\$ 51,114.75	\$ 190,676.25
Good Samaritan Society-Manson	\$ 2.45	\$ 5,821.20	\$ 6,392.05	\$ 6,950.65	\$ 6,269.55	\$ 25,433.45
Good Samaritan Society-Newell	\$ -	\$ 4,209.10	\$ 3,915.10	\$ -	\$ -	\$ 8,124.20
Good Samaritan Society-Ottumwa	\$ 2.45	\$ 18,980.15	\$ 20,513.85	\$ 19,793.55	\$ 18,906.65	\$ 78,194.20
Good Samaritan Society-Postville	\$ 12.75	\$ 41,501.25	\$ 41,042.25	\$ 40,634.25	\$ 6,183.75	\$ 129,361.50
Good Samaritan Society-Red Oak	\$ 12.75	\$ 40,647.00	\$ 40,634.25	\$ 42,674.25	\$ 48,577.50	\$ 172,533.00
Good Samaritan Society-Saint Ansgar	\$ 2.45	\$ 6,690.95	\$ 6,793.85	\$ 7,533.75	\$ 7,151.55	\$ 28,170.10
Good Samaritan Society-Salem Lutheran	\$ 12.75	\$ 52,759.50	\$ 58,854.00	\$ 56,036.25	\$ 54,812.25	\$ 222,462.00
Good Samaritan Society-Villisca	\$ 2.45	\$ 4,870.60	\$ 5,654.60	\$ 6,637.05	\$ 6,909.00	\$ 24,071.25
Good Samaritan Society-Waukon	\$ 12.75	\$ 49,304.25	\$ 47,481.00	\$ 50,464.50	\$ 51,038.25	\$ 198,288.00
Good Samaritan Society-West Union	\$ 12.75	\$ 36,834.75	\$ 38,237.25	\$ 39,142.50	\$ 41,055.00	\$ 155,269.50
Good Shepherd Health Center	\$ 2.45	\$ 31,663.80	\$ 30,424.10	\$ 31,965.15	\$ 31,813.25	\$ 125,866.30
Grand Jivante	\$ 2.45	\$ 7,933.10	\$ 6,972.70	\$ 6,945.75	\$ 6,448.40	\$ 28,299.95
Grand Meadows	\$ 2.45	\$ 5,608.05	\$ 5,350.80	\$ 4,639.20	\$ 4,436.95	\$ 20,035.00
Grandview Care Center - Hampton	\$ 2.45	\$ 4,610.90	\$ 5,130.30	\$ 5,247.90	\$ 5,375.30	\$ 20,364.40
Grandview Care Center - Delwein	\$ 12.75	\$ 36,031.50	\$ 39,499.50	\$ 38,900.25	\$ 39,372.00	\$ 153,803.25
Grandview Heights, Inc.	\$ 12.75	\$ 63,125.25	\$ 56,151.00	\$ 51,446.25	\$ 52,644.75	\$ 223,367.25
Granger Nursing & Rehab Center	\$ 12.75	\$ 41,743.50	\$ 42,036.75	\$ 52,976.25	\$ 48,934.50	\$ 185,691.00
Great River Care Center	\$ 2.45	\$ 3,944.50	\$ 4,848.55	\$ 4,985.75	\$ 4,583.95	\$ 18,362.75
Great River Klein Center	\$ 2.45	\$ 18,620.00	\$ 17,424.40	\$ 16,936.85	\$ 17,980.55	\$ 70,961.80
Greenfield Rehab & Health Care Center	\$ 2.45	\$ 7,139.30	\$ 6,913.90	\$ 6,837.95	\$ 7,808.15	\$ 28,699.30
Grinnell Health Care Center	\$ 9.00	\$ 15,379.41	\$ 16,890.97	\$ 18,933.75	\$ -	\$ 51,204.13
Griswold Rehab & Health Care Center	\$ 2.45	\$ 5,228.30	\$ 6,913.90	\$ 5,277.30	\$ 6,899.20	\$ 24,318.70
Grundy Care Center	\$ 2.45	\$ 3,434.90	\$ 4,020.45	\$ 4,873.05	\$ 5,230.75	\$ 17,559.15
Guttenberg Care Center	\$ 12.75	\$ 27,693.00	\$ 33,213.75	\$ 33,162.75	\$ 29,197.50	\$ 123,267.00
Halcyon House	\$ 2.45	\$ 8,802.85	\$ 9,591.75	\$ 10,022.95	\$ 10,571.75	\$ 38,989.30
Hallmark Care Center - Mt Vernon	\$ 12.75	\$ 31,071.75	\$ 36,758.25	\$ 39,461.25	\$ 38,938.50	\$ 146,229.75
Happy Siesta Health Care Ctr	\$ 12.75	\$ 47,850.75	\$ 47,111.25	\$ 48,373.50	\$ 47,519.25	\$ 190,854.75
Harmony House Health Care Ctr	\$ 12.75	\$ 39,869.25	\$ 43,197.00	\$ 42,266.25	\$ 40,137.00	\$ 165,469.50
Hawkeye Care Center - Dubuque	\$ 12.75	\$ 48,322.50	\$ 51,063.75	\$ 56,367.75	\$ 57,936.00	\$ 213,690.00
Heartland Care Center	\$ 2.45	\$ 6,619.90	\$ 5,740.35	\$ 5,208.70	\$ 5,345.90	\$ 22,914.85
Hegg Mem. Health Center-Valley Manor	\$ 12.75	\$ 62,118.00	\$ 59,338.50	\$ 59,096.25	\$ 61,990.50	\$ 242,543.25
Henry County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Care & Rehabilitation Center	\$ 12.75	\$ 56,941.50	\$ 53,766.75	\$ 54,672.00	\$ 56,699.25	\$ 222,079.50
Heritage House - Atlantic	\$ 2.45	\$ 9,743.65	\$ 9,469.25	\$ 10,133.20	\$ 9,660.35	\$ 39,006.45
Heritage Specialty Care	\$ 2.45	\$ 25,906.30	\$ 28,696.85	\$ 29,233.40	\$ 29,218.70	\$ 113,055.25
Hiawatha Care Center	\$ 12.75	\$ 96,555.75	\$ 98,264.25	\$ 99,819.75	\$ 100,380.75	\$ 395,020.50
Highland Ridge Care Center	\$ 2.45	\$ 9,278.15	\$ 9,525.60	\$ 10,294.90	\$ 10,645.25	\$ 39,743.90
Hillcrest Healthcare Center	\$ 15.25	\$ 48,743.25	\$ 42,177.00	\$ 47,085.75	\$ 46,524.75	\$ 184,530.75
Hillcrest Home, Inc.	\$ 2.45	\$ 8,354.50	\$ 8,981.70	\$ 8,023.75	\$ 10,128.30	\$ 35,488.25
Holy Spirit Retirement Home	\$ 2.45	\$ 10,718.75	\$ 11,429.25	\$ 9,662.80	\$ 9,498.65	\$ 41,309.45
Hubbard Care Center	\$ 12.75	\$ 47,570.25	\$ 46,320.75	\$ 46,677.75	\$ 42,725.25	\$ 183,294.00
Humboldt County Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Independence Village of Waukee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IOOF Home and Community Therapy Ctr	\$ 12.75	\$ 70,698.75	\$ 63,711.75	\$ 68,671.50	\$ 67,256.25	\$ 270,338.25

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Good Samaritan Society-George	\$ 11,831.10	\$ 11,307.60	\$ 9,754.55	\$ 9,283.40	\$ 42,176.65
Good Samaritan Society-Holstein	\$ 57,248.25	\$ 54,306.75	\$ 63,048.00	\$ 59,024.25	\$ 233,627.25
Good Samaritan Society-Indianola	\$ 89,466.00	\$ 95,793.00	\$ 95,959.50	\$ 84,804.00	\$ 366,022.50
Good Samaritan Society-Le Mars	\$ 34,992.75	\$ 42,124.50	\$ 40,154.25	\$ 40,820.25	\$ 158,091.75
Good Samaritan Society-Manson	\$ 19,195.00	\$ 20,172.20	\$ 21,166.85	\$ 22,231.30	\$ 82,765.35
Good Samaritan Society-Newell	\$ 24,779.00	\$ 20,887.65	\$ -	\$ -	\$ 45,666.65
Good Samaritan Society-Ottumwa	\$ 97,022.00	\$ 108,905.45	\$ 102,047.60	\$ 96,673.00	\$ 404,648.05
Good Samaritan Society-Postville	\$ 44,705.25	\$ 44,233.50	\$ 44,594.25	\$ 8,380.50	\$ 141,913.50
Good Samaritan Society-Red Oak	\$ 60,300.75	\$ 63,852.75	\$ 63,769.50	\$ 72,011.25	\$ 259,934.25
Good Samaritan Society-Saint Ansgar	\$ 17,868.80	\$ 16,996.30	\$ 17,170.80	\$ 14,029.80	\$ 66,065.70
Good Samaritan Society-Salem Lutheran	\$ 73,343.25	\$ 83,999.25	\$ 81,168.75	\$ 78,393.75	\$ 316,905.00
Good Samaritan Society-Villisca	\$ 20,259.45	\$ 19,997.70	\$ 27,030.05	\$ 30,432.80	\$ 97,720.00
Good Samaritan Society-Waukon	\$ 64,102.50	\$ 59,523.75	\$ 61,105.50	\$ 56,499.00	\$ 241,230.75
Good Samaritan Society-West Union	\$ 50,005.50	\$ 54,945.00	\$ 55,389.00	\$ 55,444.50	\$ 215,784.00
Good Shepherd Health Center	\$ 142,095.35	\$ 130,962.25	\$ 144,503.45	\$ 141,135.60	\$ 558,696.65
Grand Jivante	\$ 32,683.85	\$ 29,193.85	\$ 26,663.60	\$ 24,272.95	\$ 112,814.25
Grand Meadows	\$ 7,494.90	\$ 7,619.40	\$ 9,051.15	\$ 10,383.30	\$ 34,548.75
Grandview Care Center - Hampton	\$ 28,548.20	\$ 34,062.40	\$ 30,537.50	\$ 32,509.35	\$ 125,657.45
Grandview Care Center - Delwein	\$ 65,268.00	\$ 75,840.75	\$ 73,426.50	\$ 75,535.50	\$ 290,070.75
Grandview Heights, Inc.	\$ 95,265.75	\$ 76,978.50	\$ 74,203.50	\$ 70,235.25	\$ 316,683.00
Granger Nursing & Rehab Center	\$ 85,303.50	\$ 92,990.25	\$ 103,535.25	\$ 100,344.00	\$ 382,173.00
Great River Care Center	\$ 9,719.65	\$ 9,580.05	\$ 13,837.85	\$ 16,001.65	\$ 49,139.20
Great River Klein Center	\$ 75,401.45	\$ 72,243.00	\$ 68,770.45	\$ 76,588.05	\$ 293,002.95
Greenfield Rehab & Health Care Center	\$ 24,046.10	\$ 22,021.90	\$ 20,242.00	\$ 25,930.70	\$ 92,240.70
Grinnell Health Care Center	\$ 31,605.00	\$ 35,010.00	\$ 20,235.00	\$ -	\$ 86,850.00
Griswold Rehab & Health Care Center	\$ 27,309.25	\$ 22,021.90	\$ 23,976.30	\$ 32,422.10	\$ 105,729.55
Grundy Care Center	\$ 20,887.65	\$ 18,409.75	\$ 23,766.90	\$ 28,932.10	\$ 91,996.40
Guttenberg Care Center	\$ 39,183.00	\$ 42,735.00	\$ 45,177.00	\$ 34,410.00	\$ 161,505.00
Halcyon House	\$ 14,797.60	\$ 14,256.65	\$ 15,286.20	\$ 16,507.70	\$ 60,848.15
Hallmark Care Center - Mt Vernon	\$ 42,568.50	\$ 55,916.25	\$ 65,406.75	\$ 64,907.25	\$ 228,798.75
Happy Siesta Health Care Ctr	\$ 57,054.00	\$ 64,546.50	\$ 65,684.25	\$ 69,735.75	\$ 257,020.50
Harmony House Health Care Ctr	\$ 75,979.50	\$ 86,940.75	\$ 87,024.00	\$ 84,637.50	\$ 334,581.75
Hawkeye Care Center - Dubuque	\$ 49,311.75	\$ 47,535.75	\$ 52,475.23	\$ 56,443.50	\$ 205,766.23
Heartland Care Center	\$ 22,161.50	\$ 18,305.05	\$ 15,041.90	\$ 16,769.45	\$ 72,277.90
Hegg Mem. Health Center-Valley Manor	\$ 34,921.25	\$ 33,533.50	\$ 33,101.25	\$ 32,464.25	\$ 134,020.25
Henry County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Care & Rehabilitation Center	\$ 95,543.25	\$ 93,045.75	\$ 86,885.25	\$ 87,884.25	\$ 363,358.50
Heritage House - Atlantic	\$ 31,671.75	\$ 30,886.50	\$ 30,764.35	\$ 33,155.00	\$ 126,477.60
Heritage Specialty Care	\$ 145,498.10	\$ 164,919.95	\$ 174,290.60	\$ 183,975.35	\$ 668,684.00
Hiawatha Care Center	\$ 53,973.75	\$ 57,636.75	\$ 57,525.75	\$ 67,238.25	\$ 236,374.50
Highland Ridge Care Center	\$ 11,708.95	\$ 12,703.60	\$ 14,500.95	\$ 15,251.30	\$ 54,164.80
Hillcrest Healthcare Center	\$ 106,088.25	\$ 91,797.00	\$ 102,480.75	\$ 101,259.75	\$ 401,625.75
Hillcrest Home, Inc.	\$ 31,828.80	\$ 34,481.20	\$ 21,917.20	\$ 37,011.45	\$ 125,238.65
Holy Spirit Retirement Home	\$ 48,336.50	\$ 64,826.75	\$ 49,313.70	\$ 47,900.25	\$ 210,377.20
Hubbard Care Center	\$ 46,814.25	\$ 45,260.25	\$ 54,417.75	\$ 45,371.25	\$ 191,863.50
Humboldt County Memorial Hospital	\$ 12,030.00	\$ 12,420.00	\$ 12,150.00	\$ 12,285.00	\$ 48,885.00
Independence Village of Waukee	\$ -	\$ -	\$ -	\$ -	\$ -
IOOF Home and Community Therapy Ctr	\$ 98,124.00	\$ 88,883.25	\$ 87,912.00	\$ 81,113.25	\$ 356,032.50

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Good Samaritan Society-George	\$ 18,321.00	\$ 6,412.35	\$ 34,228.33	TRUE	\$ 18,321.00	\$ 10,992.60	\$ 34,228.33	\$ 43,437.30	\$ 77,665.63	TRUE
Good Samaritan Society-Holstein	\$ 47,719.50	\$ 16,701.83	\$ 130,846.31	TRUE	\$ 47,719.50	\$ 28,631.70	\$ 130,846.31	\$ 185,739.81	\$ 316,586.12	TRUE
Good Samaritan Society-Indianola	\$ 87,996.00	\$ 30,798.60	\$ 219,370.39	TRUE	\$ 87,996.00	\$ 52,797.60	\$ 219,370.39	\$ 201,345.98	\$ 420,716.37	TRUE
Good Samaritan Society-Le Mars	\$ (32,584.50)	\$ (11,404.58)	\$ 90,819.25	TRUE	\$ (32,584.50)	\$ (19,550.70)	\$ 90,819.25	\$ 71,812.99	\$ 162,632.24	TRUE
Good Samaritan Society-Manson	\$ 57,331.90	\$ 20,066.17	\$ 40,903.74	TRUE	\$ 57,331.90	\$ 34,399.14	\$ 40,903.74	\$ 109,601.13	\$ 150,504.87	TRUE
Good Samaritan Society-Newell	\$ 37,542.45	\$ 13,139.86	\$ -	FALSE	\$ 37,542.45	\$ 22,525.47	\$ -	\$ 40,082.45	\$ 40,082.45	TRUE
Good Samaritan Society-Ottumwa	\$ 326,453.85	\$ 114,258.85	\$ 647,442.64	TRUE	\$ 326,453.85	\$ 195,872.31	\$ 647,442.64	\$ 625,161.35	\$ 1,272,603.99	TRUE
Good Samaritan Society-Postville	\$ 12,552.00	\$ 4,393.20	\$ 77,957.23	TRUE	\$ 12,552.00	\$ 7,531.20	\$ 77,957.23	\$ 76,340.13	\$ 154,297.36	TRUE
Good Samaritan Society-Red Oak	\$ 87,401.25	\$ 30,590.44	\$ 35,732.07	TRUE	\$ 87,401.25	\$ 52,440.75	\$ 35,732.07	\$ 162,437.97	\$ 198,170.04	TRUE
Good Samaritan Society-Saint Ansgar	\$ 37,895.60	\$ 13,263.46	\$ 44,923.50	TRUE	\$ 37,895.60	\$ 22,737.36	\$ 44,923.50	\$ 35,002.73	\$ 79,926.23	TRUE
Good Samaritan Society-Salem Lutheran	\$ 94,443.00	\$ 33,055.05	\$ 209,184.93	TRUE	\$ 94,443.00	\$ 56,665.80	\$ 209,184.93	\$ 65,464.45	\$ 274,649.38	TRUE
Good Samaritan Society-Villisca	\$ 73,648.75	\$ 25,777.06	\$ 30,367.48	TRUE	\$ 73,648.75	\$ 44,189.25	\$ 30,367.48	\$ 126,073.97	\$ 156,441.45	TRUE
Good Samaritan Society-Waukon	\$ 42,942.75	\$ 15,029.96	\$ 68,329.37	TRUE	\$ 42,942.75	\$ 25,765.65	\$ 68,329.37	\$ 100,008.53	\$ 168,337.90	TRUE
Good Samaritan Society-West Union	\$ 60,514.50	\$ 21,180.08	\$ 121,065.22	TRUE	\$ 60,514.50	\$ 36,308.70	\$ 121,065.22	\$ 225,885.10	\$ 346,950.32	TRUE
Good Shepherd Health Center	\$ 432,830.35	\$ 151,490.62	\$ 139,110.81	FALSE	\$ 432,830.35	\$ 259,698.21	\$ 139,110.81	\$ 115,389.40	\$ 254,500.21	FALSE
Grand Jivante	\$ 84,514.30	\$ 29,580.01	\$ 61,110.00	TRUE	\$ 84,514.30	\$ 50,708.58	\$ 61,110.00	\$ 40,154.00	\$ 101,264.00	TRUE
Grand Meadows	\$ 14,513.75	\$ 5,079.81	\$ 17,622.33	TRUE	\$ 14,513.75	\$ 8,708.25	\$ 17,622.33	\$ 34,124.94	\$ 51,747.27	TRUE
Grandview Care Center - Hampton	\$ 105,293.05	\$ 36,852.57	\$ 298,474.63	TRUE	\$ 105,293.05	\$ 63,175.83	\$ 298,474.63	\$ 115,555.85	\$ 414,030.48	TRUE
Grandview Care Center - Delwein	\$ 136,267.50	\$ 47,693.63	\$ 190,476.00	TRUE	\$ 136,267.50	\$ 81,760.50	\$ 190,476.00	\$ (43,786.00)	\$ 146,690.00	TRUE
Grandview Heights, Inc.	\$ 93,315.75	\$ 32,660.51	\$ 195,648.36	TRUE	\$ 93,315.75	\$ 55,989.45	\$ 195,648.36	\$ 262,818.78	\$ 458,467.14	TRUE
Granger Nursing & Rehab Center	\$ 196,482.00	\$ 68,768.70	\$ 484,675.53	TRUE	\$ 196,482.00	\$ 117,889.20	\$ 484,675.53	\$ 369,401.25	\$ 854,076.78	TRUE
Great River Care Center	\$ 30,776.45	\$ 10,771.76	\$ -	FALSE	\$ 30,776.45	\$ 18,465.87	\$ -	\$ 99,100.65	\$ 99,100.65	TRUE
Great River Klein Center	\$ 222,041.15	\$ 77,714.40	\$ -	FALSE	\$ 222,041.15	\$ 133,224.69	\$ -	\$ -	\$ -	FALSE
Greenfield Rehab & Health Care Center	\$ 63,541.40	\$ 22,239.49	\$ 65,535.76	TRUE	\$ 63,541.40	\$ 38,124.84	\$ 65,535.76	\$ 67,716.27	\$ 133,252.03	TRUE
Grinnell Health Care Center	\$ 35,645.87	\$ 12,476.05	\$ 76,357.00	TRUE	\$ 35,645.87	\$ 21,387.52	\$ 76,357.00	\$ 190,633.00	\$ 266,990.00	TRUE
Griswold Rehab & Health Care Center	\$ 81,410.85	\$ 28,493.80	\$ 133,110.32	TRUE	\$ 81,410.85	\$ 48,846.51	\$ 133,110.32	\$ 75,650.91	\$ 208,761.23	TRUE
Grundy Care Center	\$ 74,437.25	\$ 26,053.04	\$ 231,123.94	TRUE	\$ 74,437.25	\$ 44,662.35	\$ 231,123.94	\$ 135,695.66	\$ 366,819.60	TRUE
Guttenberg Care Center	\$ 38,238.00	\$ 13,383.30	\$ 192,514.00	TRUE	\$ 38,238.00	\$ 22,942.80	\$ 192,514.00	\$ 164,494.00	\$ 357,008.00	TRUE
Halcyon House	\$ 21,858.85	\$ 7,650.60	\$ -	FALSE	\$ 21,858.85	\$ 13,115.31	\$ -	\$ -	\$ -	FALSE
Hallmark Care Center - Mt Vernon	\$ 82,569.00	\$ 28,899.15	\$ 417,546.00	TRUE	\$ 82,569.00	\$ 49,541.40	\$ 417,546.00	\$ 323,757.00	\$ 741,303.00	TRUE
Happy Siesta Health Care Ctr	\$ 66,165.75	\$ 23,158.01	\$ 359,171.74	TRUE	\$ 66,165.75	\$ 39,699.45	\$ 359,171.74	\$ 930,311.30	\$ 1,289,483.04	TRUE
Harmony House Health Care Ctr	\$ 169,112.25	\$ 59,189.29	\$ 245,747.00	TRUE	\$ 169,112.25	\$ 101,467.35	\$ 245,747.00	\$ (18,989.00)	\$ 226,758.00	TRUE
Hawkeye Care Center - Dubuque	\$ (7,923.77)	\$ (2,773.32)	\$ 429,819.75	TRUE	\$ (7,923.77)	\$ (4,754.26)	\$ 429,819.75	\$ -	\$ 429,819.75	TRUE
Heartland Care Center	\$ 49,363.05	\$ 17,277.07	\$ 181,405.00	TRUE	\$ 49,363.05	\$ 29,617.83	\$ 181,405.00	\$ 516,891.00	\$ 698,296.00	TRUE
Hegg Mem. Health Center-Valley Manor	\$ (108,523.00)	\$ (37,983.05)	\$ 316,144.32	TRUE	\$ (108,523.00)	\$ (65,113.80)	\$ 316,144.32	\$ 191,557.71	\$ 507,702.03	TRUE
Henry County Health Center	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
Heritage Care & Rehabilitation Center	\$ 141,279.00	\$ 49,447.65	\$ 133,144.00	TRUE	\$ 141,279.00	\$ 84,767.40	\$ 133,144.00	\$ 53,658.00	\$ 186,802.00	TRUE
Heritage House - Atlantic	\$ 87,471.15	\$ 30,614.90	\$ -	FALSE	\$ 87,471.15	\$ 52,482.69	\$ -	\$ -	\$ -	FALSE
Heritage Specialty Care	\$ 555,628.75	\$ 194,470.06	\$ 215,482.69	TRUE	\$ 555,628.75	\$ 333,377.25	\$ 215,482.69	\$ 516,984.68	\$ 732,467.37	TRUE
Hiawatha Care Center	\$ (158,646.00)	\$ (55,526.10)	\$ 479,268.34	TRUE	\$ (158,646.00)	\$ (95,187.60)	\$ 479,268.34	\$ 445,941.01	\$ 925,209.35	TRUE
Highland Ridge Care Center	\$ 14,420.90	\$ 5,047.32	\$ 34,241.16	TRUE	\$ 14,420.90	\$ 8,652.54	\$ 34,241.16	\$ 85,612.44	\$ 119,853.60	TRUE
Hillcrest Healthcare Center	\$ 217,095.00	\$ 75,983.25	\$ 96,606.09	TRUE	\$ 217,095.00	\$ 130,257.00	\$ 96,606.09	\$ -	\$ 96,606.09	FALSE
Hillcrest Home, Inc.	\$ 89,750.40	\$ 31,412.64	\$ 256,389.04	TRUE	\$ 89,750.40	\$ 53,850.24	\$ 256,389.04	\$ 201,494.20	\$ 457,883.24	TRUE
Holy Spirit Retirement Home	\$ 169,067.75	\$ 59,173.71	\$ 245,252.44	TRUE	\$ 169,067.75	\$ 101,440.65	\$ 245,252.44	\$ 387,455.46	\$ 632,707.90	TRUE
Hubbard Care Center	\$ 8,569.50	\$ 2,999.33	\$ 77,573.78	TRUE	\$ 8,569.50	\$ 5,141.70	\$ 77,573.78	\$ 175,715.96	\$ 253,289.74	TRUE
Humboldt County Memorial Hospital	\$ 48,885.00	\$ 17,109.75	\$ 38,022.00	TRUE	\$ 48,885.00	\$ 29,331.00	\$ 38,022.00	\$ 44,092.00	\$ 82,114.00	TRUE
Independence Village of Waukee	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
IOOF Home and Community Therapy Ctr	\$ 85,694.25	\$ 29,992.99	\$ 357,966.00	TRUE	\$ 85,694.25	\$ 51,416.55	\$ 357,966.00	\$ 404,373.30	\$ 762,339.30	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Good Samaritan Society-George	\$ 31,795.94	\$ 40,350.49	\$ 72,146.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Holstein	\$ 121,547.90	\$ 172,540.46	\$ 294,088.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Indianola	\$ 119,436.27	\$ 187,037.60	\$ 306,473.87	\$ -	\$ -	\$ -	\$ 84,344.86	\$ -	\$ 84,344.86
Good Samaritan Society-Le Mars	\$ 84,365.30	\$ 66,709.70	\$ 151,075.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Manson	\$ 37,996.97	\$ 101,812.48	\$ 139,809.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Newell	\$ -	\$ 23,156.50	\$ 23,156.50	\$ -	\$ -	\$ -	\$ -	\$ 14,077.55	\$ 14,077.55
Good Samaritan Society-Ottumwa	\$ 601,433.01	\$ 580,735.11	\$ 1,182,168.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Postville	\$ -	\$ 52,974.59	\$ 52,974.59	\$ -	\$ -	\$ -	\$ 72,417.31	\$ 17,940.53	\$ 90,357.84
Good Samaritan Society-Red Oak	\$ 33,192.82	\$ 100,755.67	\$ 133,948.49	\$ -	\$ -	\$ -	\$ -	\$ 50,138.87	\$ 50,138.87
Good Samaritan Society-Saint Ansgar	\$ 41,731.07	\$ 32,515.31	\$ 74,246.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Salem Lutheran	\$ -	\$ 60,812.31	\$ 60,812.31	\$ -	\$ -	\$ -	\$ 194,319.49	\$ -	\$ 194,319.49
Good Samaritan Society-Villisca	\$ 28,209.46	\$ 117,114.70	\$ 145,324.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Waukon	\$ 63,473.64	\$ 92,901.56	\$ 156,375.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-West Union	\$ 98,125.38	\$ 209,832.88	\$ 307,958.26	\$ -	\$ -	\$ -	\$ 14,336.51	\$ -	\$ 14,336.51
Good Shepherd Health Center	\$ 129,225.09	\$ 107,189.41	\$ 236,414.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Jivante	\$ 52,110.00	\$ 29,654.00	\$ 81,764.00	\$ 9,000.00	\$ 10,500.00	\$ 19,500.00	\$ -	\$ -	\$ -
Grand Meadows	\$ 17,115.53	\$ 25,332.03	\$ 42,447.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Care Center - Hampton	\$ 153,156.10	\$ 84,756.89	\$ 237,912.99	\$ -	\$ -	\$ -	\$ 124,107.84	\$ 22,587.14	\$ 146,694.98
Grandview Care Center - Delwein	\$ 190,476.00	\$ (43,786.00)	\$ 146,690.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Heights, Inc.	\$ 195,648.36	\$ 262,435.00	\$ 458,083.36	\$ -	\$ 383.78	\$ 383.78	\$ -	\$ -	\$ -
Granger Nursing & Rehab Center	\$ 347,532.86	\$ 246,905.30	\$ 594,438.16	\$ 110,556.41	\$ 103,607.69	\$ 214,164.10	\$ -	\$ -	\$ -
Great River Care Center	\$ -	\$ 92,058.20	\$ 92,058.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Great River Klein Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Greenfield Rehab & Health Care Center	\$ 49,979.91	\$ 62,904.11	\$ 112,884.02	\$ -	\$ -	\$ -	\$ 10,898.64	\$ -	\$ 10,898.64
Grinnell Health Care Center	\$ 76,357.00	\$ 190,633.00	\$ 266,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Griswold Rehab & Health Care Center	\$ 123,651.02	\$ 70,274.88	\$ 193,925.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grundy Care Center	\$ 19,774.03	\$ 126,052.63	\$ 145,826.66	\$ -	\$ -	\$ -	\$ 194,925.40	\$ -	\$ 194,925.40
Guttenberg Care Center	\$ 192,514.00	\$ 164,494.00	\$ 357,008.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Halcyon House	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hallmark Care Center - Mt Vernon	\$ 417,546.00	\$ 323,757.00	\$ 741,303.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Happy Siesta Health Care Ctr	\$ 333,647.69	\$ 647,140.00	\$ 980,787.69	\$ -	\$ -	\$ -	\$ -	\$ 233,665.09	\$ 233,665.09
Harmony House Health Care Ctr	\$ 245,747.00	\$ (18,989.00)	\$ 226,758.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hawkeye Care Center - Dubuque	\$ 429,819.75	\$ -	\$ 429,819.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heartland Care Center	\$ 168,514.00	\$ 314,288.00	\$ 482,802.00	\$ -	\$ -	\$ -	\$ -	\$ 178,560.00	\$ 178,560.00
Hegg Mem. Health Center-Valley Manor	\$ 128,601.58	\$ 98,362.41	\$ 226,963.99	\$ -	\$ -	\$ -	\$ 165,076.38	\$ 79,582.51	\$ 244,658.89
Henry County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Care & Rehabilitation Center	\$ 133,144.00	\$ 53,658.00	\$ 186,802.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage House - Atlantic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Specialty Care	\$ 33,950.25	\$ 480,245.87	\$ 514,196.12	\$ -	\$ -	\$ -	\$ 166,219.46	\$ -	\$ 166,219.46
Hiawatha Care Center	\$ 355,641.42	\$ 414,250.82	\$ 769,892.24	\$ -	\$ -	\$ -	\$ 89,568.37	\$ -	\$ 89,568.37
Highland Ridge Care Center	\$ 34,241.16	\$ 85,612.44	\$ 119,853.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Healthcare Center	\$ 96,606.09	\$ -	\$ 96,606.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Home, Inc.	\$ 220,188.89	\$ -	\$ 220,188.89	\$ 4,400.00	\$ 6,300.00	\$ 10,700.00	\$ 13,892.89	\$ 181,322.99	\$ 195,215.88
Holy Spirit Retirement Home	\$ 227,823.91	\$ 359,921.47	\$ 587,745.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hubbard Care Center	\$ 59,525.11	\$ 124,531.31	\$ 184,056.42	\$ 13,495.00	\$ 41,658.00	\$ 55,153.00	\$ -	\$ -	\$ -
Humboldt County Memorial Hospital	\$ 38,022.00	\$ 44,092.00	\$ 82,114.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Independence Village of Waukee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IOOF Home and Community Therapy Ctr	\$ 198,454.25	\$ 192,997.96	\$ 391,452.21	\$ 144,330.00	\$ 196,611.00	\$ 340,941.00	\$ -	\$ -	\$ -

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Good Samaritan Society-George	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Holstein	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Indianola	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Le Mars	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Manson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Newell	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Ottumwa	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Postville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Red Oak	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Saint Ansgar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Salem Lutheran	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Villisca	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-Waukon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Samaritan Society-West Union	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Good Shepherd Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Jivante	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Meadows	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	506.80	8,792.91	9,299.71
Grandview Care Center - Hampton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Care Center - Oelwein	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Heights, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Granger Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Great River Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Great River Klein Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Greenfield Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grinnell Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Griswold Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grundy Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Guttenberg Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Halcyon House	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hallmark Care Center - Mt Vernon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Happy Siesta Health Care Ctr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Harmony House Health Care Ctr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hawkeye Care Center - Dubuque	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heartland Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hegg Mem. Health Center-Valley Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Henry County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Care & Rehabilitation Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage House - Atlantic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hiawatha Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highland Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Home, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Holy Spirit Retirement Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hubbard Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Humboldt County Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Independence Village of Waukee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IOOF Home and Community Therapy Ctr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Good Samaritan Society-George	\$ -	\$ -	\$ -	\$ 2,432.39	\$ 3,086.81	\$ 5,519.20
Good Samaritan Society-Holstein	\$ -	\$ -	\$ -	\$ 9,298.41	\$ 13,199.35	\$ 22,497.76
Good Samaritan Society-Indianola	\$ -	\$ -	\$ -	\$ 15,589.26	\$ 14,308.38	\$ 29,897.64
Good Samaritan Society-Le Mars	\$ -	\$ -	\$ -	\$ 6,453.95	\$ 5,103.29	\$ 11,557.24
Good Samaritan Society-Manson	\$ -	\$ -	\$ -	\$ 2,906.77	\$ 7,788.65	\$ 10,695.42
Good Samaritan Society-Newell	\$ -	\$ -	\$ -	\$ -	\$ 2,848.40	\$ 2,848.40
Good Samaritan Society-Ottumwa	\$ -	\$ -	\$ -	\$ 46,009.63	\$ 44,426.24	\$ 90,435.87
Good Samaritan Society-Postville	\$ -	\$ -	\$ -	\$ 5,539.92	\$ 5,425.01	\$ 10,964.93
Good Samaritan Society-Red Oak	\$ -	\$ -	\$ -	\$ 2,539.25	\$ 11,543.43	\$ 14,082.68
Good Samaritan Society-Saint Ansgar	\$ -	\$ -	\$ -	\$ 3,192.43	\$ 2,487.42	\$ 5,679.85
Good Samaritan Society-Salem Lutheran	\$ -	\$ -	\$ -	\$ 14,865.44	\$ 4,652.14	\$ 19,517.58
Good Samaritan Society-Villisca	\$ -	\$ -	\$ -	\$ 2,158.02	\$ 8,959.27	\$ 11,117.29
Good Samaritan Society-Waukon	\$ -	\$ -	\$ -	\$ 4,855.73	\$ 7,106.97	\$ 11,962.70
Good Samaritan Society-West Union	\$ -	\$ -	\$ -	\$ 8,603.33	\$ 16,052.22	\$ 24,655.55
Good Shepherd Health Center	\$ -	\$ -	\$ -	\$ 9,885.72	\$ 8,199.99	\$ 18,085.71
Grand Jivante	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Meadows	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Care Center - Hampton	\$ -	\$ -	\$ -	\$ 21,210.69	\$ 8,211.82	\$ 29,422.51
Grandview Care Center - Oelwein	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grandview Heights, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Granger Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 26,586.26	\$ 18,888.26	\$ 45,474.52
Great River Care Center	\$ -	\$ -	\$ -	\$ -	\$ 7,042.45	\$ 7,042.45
Great River Klein Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Greenfield Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ 4,657.21	\$ 4,812.16	\$ 9,469.37
Grinnell Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Griswold Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ 9,459.30	\$ 5,376.03	\$ 14,835.33
Grundy Care Center	\$ -	\$ -	\$ -	\$ 16,424.51	\$ 9,643.03	\$ 26,067.54
Guttenberg Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Halcyon House	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hallmark Care Center - Mt Vernon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Happy Siesta Health Care Ctr	\$ -	\$ -	\$ -	\$ 25,524.05	\$ 49,506.21	\$ 75,030.26
Harmony House Health Care Ctr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hawkeye Care Center - Dubuque	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heartland Care Center	\$ -	\$ -	\$ -	\$ 12,891.00	\$ 24,043.00	\$ 36,934.00
Hegg Mem. Health Center-Valley Manor	\$ -	\$ -	\$ -	\$ 22,466.36	\$ 13,612.79	\$ 36,079.15
Henry County Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Care & Rehabilitation Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage House - Atlantic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heritage Specialty Care	\$ -	\$ -	\$ -	\$ 15,312.98	\$ 36,738.81	\$ 52,051.79
Hiawatha Care Center	\$ -	\$ -	\$ -	\$ 34,058.55	\$ 31,690.19	\$ 65,748.74
Highland Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hillcrest Home, Inc.	\$ -	\$ -	\$ -	\$ 17,907.26	\$ 13,871.21	\$ 31,778.47
Holy Spirit Retirement Home	\$ -	\$ -	\$ -	\$ 17,428.53	\$ 27,533.99	\$ 44,962.52
Hubbard Care Center	\$ -	\$ -	\$ -	\$ 4,553.67	\$ 9,526.65	\$ 14,080.32
Humboldt County Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Independence Village of Waukee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IOOF Home and Community Therapy Ctr	\$ -	\$ -	\$ -	\$ 15,181.75	\$ 14,764.34	\$ 29,946.09

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Iowa City Rehab & Health Care Center	12/31/2022	14,311	2,796	2,034	1,188	20,329	89	32,485	44%
Iowa Jewish Senior Life Center	6/30/2022	4,563	1,355	9,467	1,388	16,773	72	26,280	17%
Iowa Masonic Health Facilities	7/31/2022	12,223	960	6,550	2,046	21,779	79	28,835	42%
Ivy at Davenport	12/31/2022	16,804	2,006	4,381	1,234	24,425	75	27,375	61%
Kahl Home for the Aged	12/31/2022	10,407	5,871	10,135	2,926	29,339	90	32,850	32%
Kanawha Community Home	3/31/2023	3,949	323	3,184	802	8,258	26	9,490	42%
Karen Acres Health Care Center	12/31/2022	3,271	1,842	3,746	2,144	11,003	35	12,775	26%
Kennybrook Village	12/31/2022	2,538	846	8,035	2,679	14,098	40	14,600	17%
Keosauqua Health Care Center	12/31/2022	8,491	1,950	6,511	2,639	19,591	60	21,900	39%
Keota Health Care Center	12/31/2022	4,864	390	4,739	606	10,599	35	12,775	38%
Keystone Nursing Care Center	10/31/2022	-	-	-	-	-	-	-	#DIV/0!
King's Gardens Campus	8/31/2022	13,928	1,929	4,379	2,506	22,742	79	28,835	48%
Kingsley Specialty Care	12/31/2022	5,485	1,591	4,204	2,223	13,503	43	15,695	35%
Lake Mills Care Center	12/31/2022	6,452	1,226	8,662	1,832	18,172	78	28,470	23%
Lakeside Lutheran Home	6/30/2022	9,831	1,009	2,532	769	14,141	55	20,075	49%
Lamoni Specialty Care	12/31/2022	5,493	518	3,195	1,961	11,167	43	15,695	35%
Lantern Park Specialty Care	12/31/2022	10,549	3,622	8,255	7,067	29,493	90	32,850	32%
LaPorte Specialty Care	12/31/2022	7,121	903	5,777	1,885	15,686	46	16,790	42%
Laurens Care Center	6/30/2022	3,631	996	5,634	435	10,696	38	13,870	26%
Lenox Care Center	12/31/2022	3,521	697	2,494	571	7,283	46	16,790	21%
Linn Haven Rehab & Healthcare	12/31/2022	11,803	1,688	1,664	1,932	17,087	70	25,550	46%
Linn Manor Care Center	6/30/2022	5,321	669	3,913	1,204	11,107	38	13,870	38%
Living Center West	12/31/2022	20,527	897	3,325	820	25,569	100	36,500	56%
Lone Tree Health Care Center	11/30/2022	5,937	927	3,328	234	10,426	44	16,060	37%
Longhouse Northshire, LTD	12/31/2022	12,354	2,010	5,045	2,094	21,503	82	29,930	41%
Luther Manor Retirement Home	12/31/2022	15,482	2,138	12,100	2,702	32,422	103	37,595	41%
Lutheran Home for the Aged - Vinton	8/31/2022	5,806	967	9,868	324	16,965	61	22,265	26%
Lutheran Living Senior Campus	12/31/2022	32,104	9,945	2,326	3,006	47,381	155	56,575	57%
Lutheran Retirement Home	12/31/2022	3,826	439	8,077	475	12,817	46	16,790	23%
Lyon Specialty Care	12/31/2022	7,370	1,318	3,444	1,864	13,996	45	16,425	45%
Madrid Home For The Aging	12/31/2022	8,025	783	8,143	562	17,513	88	32,120	25%
Manly Specialty Care	12/31/2022	6,424	1,661	4,542	1,649	14,276	43	15,695	41%
Manor House Care Center	12/31/2022	8,061	867	7,799	603	17,330	72	26,280	31%
Maple Crest Manor	12/31/2022	5,033	937	6,820	2,644	15,434	55	20,075	25%
Maple Heights Care Center	6/30/2022	4,984	1,266	7,196	802	14,248	58	22,458	22%
Maple Manor Village	12/31/2022	3,721	536	1,007	2,730	7,994	50	18,250	20%
Maquoketa Care Center	3/31/2023	740	124	1,043	83	1,990	46	4,140	18%
Marian Home	8/31/2022	10,960	1,904	11,691	692	25,247	90	32,850	33%
Mayflower Home	3/31/2023	3,198	597	5,402	569	9,766	60	21,900	15%
Mechanicsville Specialty Care	12/31/2022	7,543	776	1,550	1,724	11,593	39	14,235	53%
MercyOne Centerville Medical Center	6/30/2022	2,401	-	4,151	226	6,778	19	6,935	35%
MercyOne Dyersville Senior Care	6/30/2022	3,548	-	7,450	733	11,731	40	14,600	24%
MercyOne Oelwein Senior Care	6/30/2022	5,390	162	3,248	73	8,873	39	14,235	38%
Methodist Manor Retirement	12/31/2022	11,718	2,171	14,309	1,922	30,120	93	33,945	35%
Meth-Wick Health Center	3/31/2023	3,437	640	18,022	336	22,435	69	25,185	14%
Midlands Living Center LLP	12/31/2022	15,043	1,947	6,083	3,453	26,526	94	34,310	44%
Mill Pond	9/30/2022	3,861	1,172	12,462	1,971	19,466	60	21,900	18%
Mill Valley Care Center	12/31/2022	4,004	1,234	4,030	237	9,505	54	19,710	20%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Iowa City Rehab & Health Care Center	\$ 12.75	\$ 42,980.25	\$ 55,475.25	\$ 52,479.00	\$ 54,315.00	\$ 205,249.50
Iowa Jewish Senior Life Center	\$ 12.75	\$ 40,175.25	\$ 48,220.50	\$ 45,670.50	\$ 44,816.25	\$ 178,882.50
Iowa Masonic Health Facilities	\$ 2.45	\$ 11,635.05	\$ 11,164.65	\$ 11,230.80	\$ 11,963.35	\$ 45,993.85
Ivy at Davenport	\$ 12.75	\$ 57,757.50	\$ 62,033.25	\$ 65,254.50	\$ 66,185.25	\$ 251,230.50
Kahl Home for the Aged	\$ 2.45	\$ 11,772.25	\$ 11,941.30	\$ 12,568.50	\$ 13,555.85	\$ 49,837.90
Kanawha Community Home	\$ 2.45	\$ 4,145.40	\$ 4,510.45	\$ 4,855.90	\$ 3,964.10	\$ 17,475.85
Karen Acres Health Care Center	\$ 2.45	\$ 5,037.20	\$ 4,419.80	\$ 3,572.10	\$ 4,162.55	\$ 17,191.65
Kennybrook Village	\$ 2.45	\$ 6,997.20	\$ 6,490.05	\$ 6,323.45	\$ 6,053.95	\$ 25,864.65
Keosauqua Health Care Center	\$ 12.75	\$ 46,129.50	\$ 48,730.50	\$ 49,151.25	\$ 47,264.25	\$ 191,275.50
Keota Health Care Center	\$ 2.45	\$ 5,806.50	\$ 6,044.15	\$ 5,774.65	\$ 5,902.05	\$ 23,527.35
Keystone Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King's Gardens Campus	\$ 12.75	\$ 57,974.25	\$ 59,963.25	\$ 58,637.25	\$ 59,121.75	\$ 235,696.50
Kingsley Specialty Care	\$ 2.45	\$ 6,654.60	\$ 6,566.00	\$ 6,828.15	\$ 7,053.55	\$ 26,102.30
Lake Mills Care Center	\$ 12.75	\$ 48,972.75	\$ 51,076.50	\$ 48,654.00	\$ 44,956.50	\$ 193,659.75
Lakeside Lutheran Home	\$ 12.75	\$ 41,386.50	\$ 42,330.00	\$ 38,339.25	\$ 35,572.50	\$ 157,628.25
Lamoni Specialty Care	\$ 2.45	\$ 5,549.25	\$ 5,490.45	\$ 4,953.90	\$ 5,292.00	\$ 21,285.60
Lantern Park Specialty Care	\$ 12.75	\$ 70,494.75	\$ 76,130.25	\$ 75,696.75	\$ 77,163.00	\$ 299,484.75
LaPorte Specialty Care	\$ 2.45	\$ 7,325.50	\$ 7,722.40	\$ 8,268.75	\$ 8,283.45	\$ 31,600.10
Laurens Care Center	\$ -	\$ 5,791.80	\$ 5,860.40	\$ 5,392.45	\$ 5,654.60	\$ 22,699.25
Lenox Care Center	\$ 2.45	\$ 3,542.70	\$ 3,966.55	\$ 4,071.90	\$ 4,236.05	\$ 15,817.20
Linn Haven Rehab & Healthcare	\$ 12.75	\$ 38,007.75	\$ 42,776.25	\$ 44,548.50	\$ 47,175.00	\$ 172,507.50
Linn Manor Care Center	\$ 2.45	\$ 5,796.70	\$ 5,877.55	\$ 5,718.30	\$ 5,230.75	\$ 22,623.30
Living Center West	\$ 2.45	\$ 13,237.35	\$ 14,337.40	\$ 79,534.50	\$ 79,980.75	\$ 187,090.00
Lone Tree Health Care Center	\$ 2.45	\$ 6,083.35	\$ 5,608.05	\$ 5,595.80	\$ 5,522.30	\$ 22,809.50
Longhouse Northshire, LTD	\$ 12.75	\$ 57,375.00	\$ 57,438.75	\$ 57,336.75	\$ 49,686.75	\$ 221,837.25
Luther Manor Retirement Home	\$ 2.45	\$ 15,905.40	\$ 16,464.00	\$ 17,669.40	\$ 17,537.10	\$ 67,575.90
Lutheran Home for the Aged - Vinton	\$ 2.45	\$ 9,942.10	\$ 9,858.80	\$ 9,263.45	\$ 9,023.35	\$ 38,087.70
Lutheran Living Senior Campus	\$ 2.45	\$ 24,078.60	\$ 23,686.60	\$ 22,299.90	\$ 22,789.90	\$ 92,855.00
Lutheran Retirement Home	\$ 2.45	\$ 7,266.70	\$ 6,918.80	\$ 7,237.30	\$ 7,739.55	\$ 29,162.35
Lyon Specialty Care	\$ 2.45	\$ 6,289.15	\$ 7,016.80	\$ 6,654.20	\$ 6,534.15	\$ 26,494.30
Madrid Home For The Aging	\$ 2.45	\$ 10,500.70	\$ 9,782.85	\$ 10,030.30	\$ 9,452.10	\$ 39,765.95
Manly Specialty Care	\$ 2.45	\$ 6,102.95	\$ 7,421.05	\$ 6,384.70	\$ 6,958.00	\$ 26,866.70
Manor House Care Center	\$ 12.75	\$ 48,705.00	\$ 47,175.00	\$ 50,515.50	\$ 54,850.50	\$ 201,246.00
Maple Crest Manor	\$ 12.75	\$ 37,778.25	\$ 39,066.00	\$ 37,255.50	\$ 37,102.50	\$ 151,202.25
Maple Heights Care Center	\$ 2.45	\$ 7,950.25	\$ 7,666.05	\$ 7,310.80	\$ 6,913.90	\$ 29,841.00
Maple Manor Village	\$ 12.75	\$ 14,139.75	\$ 13,680.75	\$ 16,460.25	\$ 19,482.00	\$ 63,762.75
Maquoketa Care Center	\$ 12.75	\$ 4,368.35	\$ -	\$ -	\$ -	\$ 4,368.35
Marian Home	\$ 2.45	\$ 13,969.90	\$ 13,781.25	\$ 13,967.45	\$ 13,952.75	\$ 55,671.35
Mayflower Home	\$ 2.45	\$ 5,840.80	\$ 5,218.50	\$ 5,066.60	\$ 4,944.10	\$ 21,070.00
Mechanicsville Specialty Care	\$ 2.45	\$ 5,137.65	\$ 6,093.15	\$ 5,292.00	\$ 5,755.05	\$ 22,277.85
MercyOne Centerville Medical Center	\$ -	\$ 4,147.85	\$ 3,922.45	\$ 4,074.35	\$ 4,206.65	\$ 16,351.30
MercyOne Dyersville Senior Care	\$ 2.45	\$ 6,600.30	\$ 6,695.85	\$ 6,877.15	\$ 6,771.80	\$ 26,945.10
MercyOne Oelwein Senior Care	\$ 2.45	\$ 5,140.10	\$ 5,159.70	\$ 5,316.50	\$ 5,610.50	\$ 21,226.80
Methodist Manor Retirement	\$ 2.45	\$ 15,096.90	\$ 15,163.05	\$ 16,880.50	\$ 16,625.70	\$ 63,766.15
Meth-Wick Health Center	\$ 2.45	\$ 13,722.45	\$ 13,624.45	\$ 12,940.90	\$ 12,279.40	\$ 52,567.20
Midlands Living Center LLP	\$ 12.75	\$ 68,888.25	\$ 71,642.25	\$ 74,434.50	\$ 70,303.50	\$ 285,268.50
Mill Pond	\$ 2.45	\$ 9,782.85	\$ 9,981.30	\$ 10,581.55	\$ 9,366.35	\$ 39,712.05
Mill Valley Care Center	\$ 2.45	\$ 25,857.00	\$ 24,773.25	\$ 25,385.25	\$ 25,908.00	\$ 101,923.50

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Iowa City Rehab & Health Care Center	\$ 86,413.50	\$ 116,466.75	\$ 77,533.50	\$ 87,246.00	\$ 367,659.75
Iowa Jewish Senior Life Center	\$ 31,107.75	\$ 27,861.00	\$ 32,051.25	\$ 35,603.25	\$ 126,623.25
Iowa Masonic Health Facilities	\$ 53,815.80	\$ 50,029.15	\$ 50,849.30	\$ 59,120.60	\$ 213,814.85
Ivy at Davenport	\$ 106,421.00	\$ 111,916.00	\$ 117,327.00	\$ 115,412.00	\$ 451,076.00
Kahl Home for the Aged	\$ 43,921.65	\$ 40,815.55	\$ 44,096.15	\$ 52,768.80	\$ 181,602.15
Kanawha Community Home	\$ 16,228.50	\$ 20,608.45	\$ 17,450.00	\$ 15,687.55	\$ 69,974.50
Karen Acres Health Care Center	\$ 18,863.45	\$ 16,054.00	\$ 12,564.00	\$ 9,597.50	\$ 57,078.95
Kennybrook Village	\$ 11,168.00	\$ 11,255.25	\$ 9,632.40	\$ 11,168.00	\$ 43,223.65
Keosauqua Health Care Center	\$ 56,277.00	\$ 65,240.25	\$ 57,359.25	\$ 56,748.75	\$ 235,625.25
Keota Health Care Center	\$ 24,988.40	\$ 20,591.00	\$ 19,421.85	\$ 19,875.55	\$ 84,876.80
Keystone Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
King's Gardens Campus	\$ 99,844.50	\$ 101,814.75	\$ 92,019.00	\$ 96,237.00	\$ 389,915.25
Kingsley Specialty Care	\$ 21,829.95	\$ 21,376.25	\$ 26,122.65	\$ 26,384.40	\$ 95,713.25
Lake Mills Care Center	\$ 40,737.00	\$ 46,314.75	\$ 43,983.75	\$ 45,759.75	\$ 176,795.25
Lakeside Lutheran Home	\$ 67,932.00	\$ 72,150.00	\$ 68,625.75	\$ 64,102.50	\$ 272,810.25
Lamoni Specialty Care	\$ 17,502.35	\$ 26,140.10	\$ 26,907.90	\$ 25,302.50	\$ 95,852.85
Lantern Park Specialty Care	\$ 71,456.25	\$ 67,737.75	\$ 76,534.50	\$ 77,006.25	\$ 292,734.75
LaPorte Specialty Care	\$ 28,269.00	\$ 29,438.15	\$ 30,956.30	\$ 35,598.00	\$ 124,261.45
Laurens Care Center	\$ 18,741.30	\$ 16,001.65	\$ 14,431.15	\$ 14,186.85	\$ 63,360.95
Lenox Care Center	\$ 12,075.40	\$ 13,000.25	\$ 18,514.45	\$ 18,113.10	\$ 61,703.20
Linn Haven Rehab & Healthcare	\$ 75,285.75	\$ 79,753.50	\$ 82,362.00	\$ 81,612.75	\$ 319,014.00
Linn Manor Care Center	\$ 20,643.35	\$ 21,672.90	\$ 26,768.30	\$ 23,766.90	\$ 92,851.45
Living Center West	\$ 78,786.75	\$ 79,100.85	\$ 143,162.25	\$ 173,964.75	\$ 475,014.60
Lone Tree Health Care Center	\$ 29,647.55	\$ 26,646.15	\$ 26,611.25	\$ 22,545.40	\$ 105,450.35
Longhouse Northshire, LTD	\$ 86,746.50	\$ 87,440.25	\$ 87,912.00	\$ 80,724.75	\$ 342,823.50
Luther Manor Retirement Home	\$ 50,036.55	\$ 49,899.60	\$ 47,683.50	\$ 45,131.25	\$ 192,750.90
Lutheran Home for the Aged - Vinton	\$ 35,161.75	\$ 30,851.60	\$ 23,697.10	\$ 21,131.95	\$ 110,842.40
Lutheran Living Senior Campus	\$ 118,258.65	\$ 114,332.40	\$ 114,559.25	\$ 118,153.95	\$ 465,304.25
Lutheran Retirement Home	\$ 14,972.10	\$ 16,211.05	\$ 17,205.70	\$ 18,374.85	\$ 66,763.70
Lyon Specialty Care	\$ 26,907.90	\$ 35,510.75	\$ 37,081.25	\$ 29,106.60	\$ 128,606.50
Madrid Home For The Aging	\$ 34,463.75	\$ 33,451.65	\$ 34,812.75	\$ 33,643.60	\$ 136,371.75
Manly Specialty Care	\$ 21,533.30	\$ 31,584.50	\$ 28,024.70	\$ 30,956.30	\$ 112,098.80
Manor House Care Center	\$ 50,727.00	\$ 53,751.75	\$ 56,249.25	\$ 55,250.25	\$ 215,978.25
Maple Crest Manor	\$ 33,466.50	\$ 33,411.00	\$ 34,465.50	\$ 38,322.75	\$ 139,665.75
Maple Heights Care Center	\$ 26,942.80	\$ 24,691.75	\$ 18,235.25	\$ 17,101.00	\$ 86,970.80
Maple Manor Village	\$ 25,779.75	\$ 21,894.75	\$ 27,278.25	\$ 27,916.50	\$ 102,869.25
Maquoketa Care Center	\$ 12,913.00	\$ -	\$ -	\$ -	\$ 12,913.00
Marian Home	\$ 40,536.35	\$ 49,523.10	\$ 50,186.20	\$ 47,149.90	\$ 187,395.55
Mayflower Home	\$ 14,239.20	\$ 14,256.65	\$ 14,117.05	\$ 13,192.20	\$ 55,805.10
Mechanicsville Specialty Care	\$ 27,588.45	\$ 32,963.05	\$ 34,236.90	\$ 36,836.95	\$ 131,625.35
MercyOne Centerville Medical Center	\$ 11,761.30	\$ 10,208.25	\$ 10,190.80	\$ 9,737.10	\$ 41,897.45
MercyOne Dyersville Senior Care	\$ 11,055.60	\$ 12,624.30	\$ 11,043.15	\$ 9,449.55	\$ 44,172.60
MercyOne Oelwein Senior Care	\$ 31,470.00	\$ 31,620.00	\$ 32,550.00	\$ 34,350.00	\$ 129,990.00
Methodist Manor Retirement	\$ 47,080.10	\$ 45,195.50	\$ 56,660.15	\$ 55,543.35	\$ 204,479.10
Meth-Wick Health Center	\$ 14,815.05	\$ 14,710.35	\$ 15,827.15	\$ 14,623.10	\$ 59,975.65
Midlands Living Center LLP	\$ 92,379.75	\$ 101,259.75	\$ 106,754.25	\$ 103,202.25	\$ 403,596.00
Mill Pond	\$ 16,123.80	\$ 16,734.55	\$ 15,198.95	\$ 19,317.15	\$ 67,374.45
Mill Valley Care Center	\$ 29,803.50	\$ 25,058.25	\$ 25,530.00	\$ 30,136.50	\$ 110,528.25

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Iowa City Rehab & Health Care Center	\$ 162,410.25	\$ 56,843.59	\$ 217,105.67	TRUE	\$ 162,410.25	\$ 97,446.15	\$ 217,105.67	\$ 83,865.88	\$ 300,971.55	TRUE
Iowa Jewish Senior Life Center	\$ (52,259.25)	\$ (18,290.74)	\$ 105,650.87	TRUE	\$ (52,259.25)	\$ (31,355.55)	\$ 105,650.87	\$ 185,498.71	\$ 291,149.58	TRUE
Iowa Masonic Health Facilities	\$ 167,821.00	\$ 58,737.35	\$ 63,098.00	TRUE	\$ 167,821.00	\$ 100,692.60	\$ 63,098.00	\$ 129,767.00	\$ 192,865.00	TRUE
Ivy at Davenport	\$ 199,845.50	\$ 69,945.93	\$ 48,468.34	FALSE	\$ 199,845.50	\$ 119,907.30	\$ 48,468.34	\$ 578,946.01	\$ 627,414.35	TRUE
Kahl Home for the Aged	\$ 131,764.25	\$ 46,117.49	\$ 503,550.41	TRUE	\$ 131,764.25	\$ 79,058.55	\$ 503,550.41	\$ 671,085.01	\$ 1,174,635.42	TRUE
Kanawha Community Home	\$ 52,498.65	\$ 18,374.53	\$ 49,522.20	TRUE	\$ 52,498.65	\$ 31,499.19	\$ 49,522.20	\$ 117,888.38	\$ 167,410.58	TRUE
Karen Acres Health Care Center	\$ 39,887.30	\$ 13,960.56	\$ 80,134.09	TRUE	\$ 39,887.30	\$ 23,932.38	\$ 80,134.09	\$ 41,888.04	\$ 122,022.13	TRUE
Kennybrook Village	\$ 17,359.00	\$ 6,075.65	\$ 108,166.91	TRUE	\$ 17,359.00	\$ 10,415.40	\$ 108,166.91	\$ 177,064.08	\$ 285,230.99	TRUE
Keosauqua Health Care Center	\$ 44,349.75	\$ 15,522.41	\$ 397,124.09	TRUE	\$ 44,349.75	\$ 26,609.85	\$ 397,124.09	\$ 411,445.79	\$ 808,569.88	TRUE
Keota Health Care Center	\$ 61,349.45	\$ 21,472.31	\$ 168,739.62	TRUE	\$ 61,349.45	\$ 36,809.67	\$ 168,739.62	\$ 139,826.65	\$ 308,566.27	TRUE
Keystone Nursing Care Center	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
King's Gardens Campus	\$ 154,218.75	\$ 53,976.56	\$ 195,960.17	TRUE	\$ 154,218.75	\$ 92,531.25	\$ 195,960.17	\$ 77,814.79	\$ 273,774.96	TRUE
Kingsley Specialty Care	\$ 69,610.95	\$ 24,363.83	\$ 67,664.06	TRUE	\$ 69,610.95	\$ 41,766.57	\$ 67,664.06	\$ 20,670.96	\$ 88,272.02	TRUE
Lake Mills Care Center	\$ (16,864.50)	\$ (5,902.58)	\$ 111,723.00	TRUE	\$ (16,864.50)	\$ (10,118.70)	\$ 111,723.00	\$ 149,844.00	\$ 261,567.00	TRUE
Lakeside Lutheran Home	\$ 115,182.00	\$ 40,313.70	\$ 146,767.09	TRUE	\$ 115,182.00	\$ 69,109.20	\$ 146,767.09	\$ 108,971.65	\$ 255,738.74	TRUE
Lamoni Specialty Care	\$ 74,567.25	\$ 26,098.54	\$ 92,255.53	TRUE	\$ 74,567.25	\$ 44,740.35	\$ 92,255.53	\$ 162,993.39	\$ 255,248.92	TRUE
Lantern Park Specialty Care	\$ (6,750.00)	\$ (2,362.50)	\$ 76,946.73	TRUE	\$ (6,750.00)	\$ (4,050.00)	\$ 76,946.73	\$ 76,856.00	\$ 124,802.73	TRUE
LaPorte Specialty Care	\$ 92,661.35	\$ 32,431.47	\$ 43,350.10	TRUE	\$ 92,661.35	\$ 55,596.81	\$ 43,350.10	\$ 131,784.96	\$ 175,135.06	TRUE
Laurens Care Center	\$ 40,661.70	\$ 14,231.60	\$ 231,665.00	TRUE	\$ 40,661.70	\$ 24,397.02	\$ 231,665.00	\$ 845,579.00	\$ 1,077,244.00	TRUE
Lenox Care Center	\$ 45,886.00	\$ 16,060.10	\$ 134,606.52	TRUE	\$ 45,886.00	\$ 27,531.60	\$ 134,606.52	\$ 120,591.33	\$ 255,197.85	TRUE
Linn Haven Rehab & Healthcare	\$ 146,506.50	\$ 51,277.28	\$ 164,321.26	TRUE	\$ 146,506.50	\$ 87,903.90	\$ 164,321.26	\$ 219,590.47	\$ 383,911.73	TRUE
Linn Manor Care Center	\$ 70,228.15	\$ 24,579.85	\$ 95,578.98	TRUE	\$ 70,228.15	\$ 42,136.89	\$ 95,578.98	\$ -	\$ 95,578.98	TRUE
Living Center West	\$ 287,924.60	\$ 100,773.61	\$ 233,515.61	TRUE	\$ 287,924.60	\$ 172,754.76	\$ 233,515.61	\$ 503,553.88	\$ 737,069.49	TRUE
Lone Tree Health Care Center	\$ 82,640.85	\$ 28,924.30	\$ 50,043.68	TRUE	\$ 82,640.85	\$ 49,584.51	\$ 50,043.68	\$ -	\$ 50,043.68	TRUE
Longhouse Northshire, LTD	\$ 120,986.25	\$ 42,345.19	\$ 91,843.61	TRUE	\$ 120,986.25	\$ 72,591.75	\$ 91,843.61	\$ 35,753.26	\$ 127,596.87	TRUE
Luther Manor Retirement Home	\$ 125,175.00	\$ 43,811.25	\$ 46,603.59	TRUE	\$ 125,175.00	\$ 75,105.00	\$ 46,603.59	\$ 58,639.11	\$ 105,242.70	TRUE
Lutheran Home for the Aged - Vinton	\$ 72,754.70	\$ 25,464.15	\$ 282,778.56	TRUE	\$ 72,754.70	\$ 43,652.82	\$ 282,778.56	\$ 207,996.79	\$ 490,775.35	TRUE
Lutheran Living Senior Campus	\$ 372,449.25	\$ 130,357.24	\$ 206,992.00	TRUE	\$ 372,449.25	\$ 223,469.55	\$ 206,992.00	\$ 457,840.00	\$ 664,832.00	TRUE
Lutheran Retirement Home	\$ 37,601.35	\$ 13,160.47	\$ 340,347.00	TRUE	\$ 37,601.35	\$ 22,560.81	\$ 340,347.00	\$ 888,099.00	\$ 1,228,446.00	TRUE
Lyon Specialty Care	\$ 102,112.20	\$ 35,739.27	\$ 55,348.82	TRUE	\$ 102,112.20	\$ 61,267.32	\$ 55,348.82	\$ 229,716.96	\$ 285,065.78	TRUE
Madrid Home For The Aging	\$ 96,605.80	\$ 33,812.03	\$ 106,681.18	TRUE	\$ 96,605.80	\$ 57,963.48	\$ 106,681.18	\$ 186,284.99	\$ 292,966.17	TRUE
Manly Specialty Care	\$ 85,232.10	\$ 29,831.24	\$ 141,959.94	TRUE	\$ 85,232.10	\$ 51,139.26	\$ 141,959.94	\$ 151,732.76	\$ 293,692.70	TRUE
Manor House Care Center	\$ 14,732.25	\$ 5,156.29	\$ 411,622.00	TRUE	\$ 14,732.25	\$ 8,839.35	\$ 411,622.00	\$ 293,282.00	\$ 704,904.00	TRUE
Maple Crest Manor	\$ (11,536.50)	\$ (4,037.78)	\$ 77,088.91	TRUE	\$ (11,536.50)	\$ (6,921.90)	\$ 77,088.91	\$ 67,605.00	\$ 144,693.91	TRUE
Maple Heights Care Center	\$ 57,129.80	\$ 19,995.43	\$ 347,744.00	TRUE	\$ 57,129.80	\$ 34,277.88	\$ 347,744.00	\$ 810,225.00	\$ 1,157,969.00	TRUE
Maple Manor Village	\$ 39,106.50	\$ 13,687.28	\$ 14,289.00	TRUE	\$ 39,106.50	\$ 23,463.90	\$ 14,289.00	\$ 48,097.00	\$ 62,386.00	TRUE
Maquoketa Care Center	\$ 8,544.65	\$ 2,990.63	\$ 4,625.62	TRUE	\$ 8,544.65	\$ 5,126.79	\$ 4,625.62	\$ 9,693.29	\$ 14,318.91	TRUE
Marian Home	\$ 131,724.20	\$ 46,103.47	\$ 497,866.08	TRUE	\$ 131,724.20	\$ 79,034.52	\$ 497,866.08	\$ 53,666.83	\$ 551,532.91	TRUE
Mayflower Home	\$ 34,735.10	\$ 12,157.29	\$ 20,565.05	TRUE	\$ 34,735.10	\$ 20,841.06	\$ 20,565.05	\$ 42,583.75	\$ 63,148.80	TRUE
Mechanicsville Specialty Care	\$ 109,347.50	\$ 38,271.63	\$ 33,130.56	FALSE	\$ 109,347.50	\$ 65,608.50	\$ 33,130.56	\$ 141,977.40	\$ 175,107.96	TRUE
MercyOne Centerville Medical Center	\$ 25,546.15	\$ 8,941.15	\$ 16,858.74	TRUE	\$ 25,546.15	\$ 15,327.69	\$ 16,858.74	\$ 65,876.83	\$ 82,735.57	TRUE
MercyOne Dyersville Senior Care	\$ 17,227.50	\$ 6,029.63	\$ 140,235.00	TRUE	\$ 17,227.50	\$ 10,336.50	\$ 140,235.00	\$ 131,486.00	\$ 271,721.00	TRUE
MercyOne Oelwein Senior Care	\$ 108,763.20	\$ 38,067.12	\$ 48,350.62	TRUE	\$ 108,763.20	\$ 65,257.92	\$ 48,350.62	\$ 158,598.26	\$ 206,948.88	TRUE
Methodist Manor Retirement	\$ 140,712.95	\$ 49,249.53	\$ 835,641.00	TRUE	\$ 140,712.95	\$ 84,427.77	\$ 835,641.00	\$ 1,754,366.00	\$ 2,590,007.00	TRUE
Meth-Wick Health Center	\$ 7,408.45	\$ 2,592.96	\$ 27,749.93	TRUE	\$ 7,408.45	\$ 4,445.07	\$ 27,749.93	\$ 29,494.80	\$ 57,244.73	TRUE
Midlands Living Center LLP	\$ 118,327.50	\$ 41,414.63	\$ 110,349.74	TRUE	\$ 118,327.50	\$ 70,996.50	\$ 110,349.74	\$ 131,423.80	\$ 241,773.54	TRUE
Mill Pond	\$ 27,662.40	\$ 9,681.84	\$ 26,802.43	TRUE	\$ 27,662.40	\$ 16,597.44	\$ 26,802.43	\$ 118,836.14	\$ 145,638.57	TRUE
Mill Valley Care Center	\$ 8,604.75	\$ 3,011.66	\$ 93,525.42	TRUE	\$ 8,604.75	\$ 5,162.85	\$ 93,525.42	\$ 141,896.92	\$ 235,422.34	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Iowa City Rehab & Health Care Center	\$ 201,677.35	\$ -	\$ 201,677.35	\$ -	\$ -	\$ -	\$ -	\$ 77,906.07	\$ 77,906.07
Iowa Jewish Senior Life Center	\$ 87,750.92	\$ 145,256.58	\$ 233,007.50	\$ 11,187.00	\$ 29,130.00	\$ 40,317.00	\$ -	\$ -	\$ -
Iowa Masonic Health Facilities	\$ 38,338.00	\$ 77,288.00	\$ 115,626.00	\$ 24,760.00	\$ 52,479.00	\$ 77,239.00	\$ -	\$ -	\$ -
Ivy at Davenport	\$ 45,024.00	\$ -	\$ 45,024.00	\$ -	\$ -	\$ -	\$ -	\$ 537,804.00	\$ 537,804.00
Kahl Home for the Aged	\$ 503,550.41	\$ 671,085.01	\$ 1,174,635.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kanawha Community Home	\$ 28,086.99	\$ -	\$ 28,086.99	\$ 5,313.00	\$ 5,508.00	\$ 10,821.00	\$ 12,980.54	\$ 104,394.22	\$ 117,374.76
Karen Acres Health Care Center	\$ 66,321.50	\$ 26,458.35	\$ 92,779.85	\$ 8,739.00	\$ 10,422.00	\$ 19,161.00	\$ -	\$ 2,771.60	\$ 2,771.60
Kennybrook Village	\$ 100,480.18	\$ 164,481.26	\$ 264,961.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Keosauqua Health Care Center	\$ 281,240.37	\$ 351,944.21	\$ 633,184.58	\$ 94,368.83	\$ 32,577.85	\$ 126,946.68	\$ -	\$ -	\$ -
Keota Health Care Center	\$ 122,361.66	\$ 103,809.15	\$ 226,170.81	\$ 37,017.29	\$ 28,076.10	\$ 65,093.39	\$ -	\$ -	\$ -
Keystone Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King's Gardens Campus	\$ 147,084.23	\$ 39,445.23	\$ 186,529.46	\$ 37,624.00	\$ 35,352.00	\$ 72,976.00	\$ -	\$ -	\$ -
Kingsley Specialty Care	\$ 62,855.61	\$ 19,143.48	\$ 81,999.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake Mills Care Center	\$ 111,723.00	\$ 149,844.00	\$ 261,567.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lakeside Lutheran Home	\$ 117,729.76	\$ 71,448.82	\$ 189,178.58	\$ 20,031.00	\$ 32,057.00	\$ 52,088.00	\$ -	\$ -	\$ -
Lamoni Specialty Care	\$ 61,002.68	\$ 90,079.59	\$ 151,082.27	\$ -	\$ -	\$ -	\$ 24,696.84	\$ 61,330.90	\$ 86,027.74
Lantern Park Specialty Care	\$ 71,478.62	\$ 44,455.18	\$ 115,933.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LaPorte Specialty Care	\$ 40,269.48	\$ 122,419.84	\$ 162,689.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laurens Care Center	\$ 165,634.00	\$ 372,552.00	\$ 538,186.00	\$ -	\$ -	\$ -	\$ 61,339.00	\$ 439,412.00	\$ 500,751.00
Lenox Care Center	\$ 86,521.65	\$ 112,021.67	\$ 198,543.32	\$ -	\$ -	\$ -	\$ 38,519.24	\$ -	\$ 38,519.24
Linn Haven Rehab & Healthcare	\$ 152,643.99	\$ 203,985.57	\$ 356,629.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Linn Manor Care Center	\$ 95,578.98	\$ -	\$ 95,578.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Living Center West	\$ 216,921.14	\$ 467,769.51	\$ 684,690.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lone Tree Health Care Center	\$ 50,043.68	\$ -	\$ 50,043.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Longhouse Northshire, LTD	\$ 70,847.76	\$ 3,499.00	\$ 74,346.76	\$ 15,576.00	\$ 12,426.00	\$ 28,002.00	\$ -	\$ 18,170.54	\$ 18,170.54
Luther Manor Retirement Home	\$ 45,928.59	\$ 54,192.11	\$ 100,120.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lutheran Home for the Aged - Vinton	\$ 262,683.29	\$ 152,944.42	\$ 415,627.71	\$ -	\$ -	\$ -	\$ -	\$ 40,271.36	\$ 40,271.36
Lutheran Living Senior Campus	\$ 206,767.00	\$ 442,743.00	\$ 649,510.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lutheran Retirement Home	\$ 273,268.00	\$ 382,625.00	\$ 655,893.00	\$ -	\$ -	\$ -	\$ 46,174.00	\$ 468,274.00	\$ 514,448.00
Lyon Specialty Care	\$ 51,415.53	\$ 213,392.44	\$ 264,807.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Madrid Home For The Aging	\$ 99,100.03	\$ 83,350.36	\$ 182,450.39	\$ -	\$ -	\$ -	\$ -	\$ 89,696.54	\$ 89,696.54
Manly Specialty Care	\$ 62,114.29	\$ 87,525.16	\$ 149,639.45	\$ -	\$ -	\$ -	\$ 69,757.46	\$ 53,424.92	\$ 123,182.38
Manor House Care Center	\$ 411,622.00	\$ 293,282.00	\$ 704,904.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Crest Manor	\$ 36,337.12	\$ -	\$ 36,337.12	\$ 37,972.00	\$ 67,605.00	\$ 105,577.00	\$ -	\$ -	\$ -
Maple Heights Care Center	\$ 180,946.00	\$ 395,265.00	\$ 576,211.00	\$ -	\$ -	\$ -	\$ 152,956.00	\$ 384,722.00	\$ 537,678.00
Maple Manor Village	\$ 14,289.00	\$ 48,097.00	\$ 62,386.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maquoketa Care Center	\$ 2,439.03	\$ 6,078.30	\$ 8,517.33	\$ 2,000.00	\$ 3,150.00	\$ 5,150.00	\$ -	\$ -	\$ -
Marian Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 462,485.91	\$ 49,853.07	\$ 512,338.98
Mayflower Home	\$ 19,103.62	\$ 39,557.59	\$ 58,661.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanicsville Specialty Care	\$ 30,776.18	\$ 131,887.97	\$ 162,664.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MercyOne Centerville Medical Center	\$ 8,370.99	\$ 42,737.66	\$ 51,108.65	\$ 6,350.00	\$ 11,600.00	\$ 17,950.00	\$ -	\$ -	\$ -
MercyOne Dyersville Senior Care	\$ 143,489.00	\$ 125,611.00	\$ 269,100.00	\$ -	\$ -	\$ -	\$ (3,096.00)	\$ 6,153.00	\$ 3,057.00
MercyOne Oelwein Senior Care	\$ 48,350.62	\$ 158,598.26	\$ 206,948.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Methodist Manor Retirement	\$ 644,107.00	\$ 966,794.00	\$ 1,610,901.00	\$ -	\$ -	\$ -	\$ 142,260.00	\$ 713,612.00	\$ 855,872.00
Meth-Wick Health Center	\$ 26,519.93	\$ 28,984.80	\$ 55,504.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Midlands Living Center LLP	\$ 31,955.30	\$ 122,084.35	\$ 154,039.65	\$ -	\$ -	\$ -	\$ 70,552.59	\$ -	\$ 70,552.59
Mill Pond	\$ 26,802.43	\$ 118,836.14	\$ 145,638.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mill Valley Care Center	\$ 86,879.16	\$ 131,813.21	\$ 218,692.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Iowa City Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Iowa Jewish Senior Life Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Iowa Masonic Health Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ivy at Davenport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kahl Home for the Aged	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kanawha Community Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Karen Acres Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kennybrook Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Keosauqua Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Keota Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Keystone Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King's Gardens Campus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kingsley Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake Mills Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lakeside Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lamoni Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lantern Park Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LaPorte Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Laurens Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lenox Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Linn Haven Rehab & Healthcare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Linn Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Living Center West	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lone Tree Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Longhouse Northshire, LTD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Luther Manor Retirement Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 675.00	\$ 4,447.00	\$ 5,122.00
Lutheran Home for the Aged - Vinton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lutheran Living Senior Campus	\$ -	\$ 7,029.00	\$ 7,029.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lutheran Retirement Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lyon Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Madrid Home For The Aging	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Manly Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Manor House Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Crest Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Heights Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Manor Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maquoketa Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Marian Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mayflower Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mechanicsville Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MercyOne Centerville Medical Center	\$ -	\$ -	\$ -	\$ 2,137.75	\$ 11,539.17	\$ 13,676.92	\$ -	\$ -	\$ -
MercyOne Dyersville Senior Care	\$ -	\$ -	\$ -	\$ (158.00)	\$ (278.00)	\$ (436.00)	\$ -	\$ -	\$ -
MercyOne Oelwein Senior Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Methodist Manor Retirement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meth-Wick Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,230.00	\$ 510.00	\$ 1,740.00
Midlands Living Center LLP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mill Pond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mill Valley Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Iowa City Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ 15,428.32	\$ 5,959.81	\$ 21,388.13
Iowa Jewish Senior Life Center	\$ -	\$ -	\$ -	\$ 6,712.95	\$ 11,112.13	\$ 17,825.08
Iowa Masonic Health Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ivy at Davenport	\$ -	\$ -	\$ -	\$ 3,444.34	\$ 41,142.01	\$ 44,586.35
Kahl Home for the Aged	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kanawha Community Home	\$ -	\$ -	\$ -	\$ 3,141.67	\$ 7,986.16	\$ 11,127.83
Karen Acres Health Care Center	\$ -	\$ -	\$ -	\$ 5,073.59	\$ 2,236.09	\$ 7,309.68
Kennybrook Village	\$ -	\$ -	\$ -	\$ 7,686.73	\$ 12,582.82	\$ 20,269.55
Keosauqua Health Care Center	\$ -	\$ -	\$ -	\$ 21,514.89	\$ 26,923.73	\$ 48,438.62
Keota Health Care Center	\$ -	\$ -	\$ -	\$ 9,360.67	\$ 7,941.40	\$ 17,302.07
Keystone Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King's Gardens Campus	\$ -	\$ -	\$ -	\$ 11,251.94	\$ 3,017.56	\$ 14,269.50
Kingsley Specialty Care	\$ -	\$ -	\$ -	\$ 4,808.45	\$ 1,464.48	\$ 6,272.93
Lake Mills Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lakeside Lutheran Home	\$ -	\$ -	\$ -	\$ 9,006.33	\$ 5,465.83	\$ 14,472.16
Lamoni Specialty Care	\$ -	\$ -	\$ -	\$ 6,556.01	\$ 11,582.90	\$ 18,138.91
Lantern Park Specialty Care	\$ -	\$ -	\$ -	\$ 5,468.11	\$ 3,400.82	\$ 8,868.93
LaPorte Specialty Care	\$ -	\$ -	\$ -	\$ 3,080.62	\$ 9,365.12	\$ 12,445.74
Laurens Care Center	\$ -	\$ -	\$ -	\$ 4,692.00	\$ 33,615.00	\$ 38,307.00
Lenox Care Center	\$ -	\$ -	\$ -	\$ 9,565.63	\$ 8,569.66	\$ 18,135.29
Linn Haven Rehab & Healthcare	\$ -	\$ -	\$ -	\$ 11,677.27	\$ 15,604.90	\$ 27,282.17
Linn Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Living Center West	\$ -	\$ -	\$ -	\$ 16,594.47	\$ 35,784.37	\$ 52,378.84
Lone Tree Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Longhouse Northshire, LTD	\$ -	\$ -	\$ -	\$ 5,419.85	\$ 1,657.72	\$ 7,077.57
Luther Manor Retirement Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lutheran Home for the Aged - Vinton	\$ -	\$ -	\$ -	\$ 20,095.27	\$ 14,781.01	\$ 34,876.28
Lutheran Living Senior Campus	\$ 225.00	\$ 8,068.00	\$ 8,293.00	\$ -	\$ -	\$ -
Lutheran Retirement Home	\$ -	\$ -	\$ -	\$ 20,905.00	\$ 37,200.00	\$ 58,105.00
Lyon Specialty Care	\$ -	\$ -	\$ -	\$ 3,933.29	\$ 16,324.52	\$ 20,257.81
Madrid Home For The Aging	\$ -	\$ -	\$ -	\$ 7,581.15	\$ 13,238.09	\$ 20,819.24
Manly Specialty Care	\$ -	\$ -	\$ -	\$ 10,088.19	\$ 10,782.68	\$ 20,870.87
Manor House Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Crest Manor	\$ -	\$ -	\$ -	\$ 2,779.79	\$ -	\$ 2,779.79
Maple Heights Care Center	\$ -	\$ -	\$ -	\$ 13,842.00	\$ 30,238.00	\$ 44,080.00
Maple Manor Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maquoketa Care Center	\$ -	\$ -	\$ -	\$ 186.59	\$ 464.99	\$ 651.58
Marian Home	\$ -	\$ -	\$ -	\$ 35,380.17	\$ 3,813.76	\$ 39,193.93
Mayflower Home	\$ -	\$ -	\$ -	\$ 1,461.43	\$ 3,026.16	\$ 4,487.59
Mechanicsville Specialty Care	\$ -	\$ -	\$ -	\$ 2,354.38	\$ 10,089.43	\$ 12,443.81
MercyOne Centerville Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MercyOne Dyersville Senior Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MercyOne Oelwein Senior Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Methodist Manor Retirement	\$ -	\$ -	\$ -	\$ 49,274.00	\$ 73,960.00	\$ 123,234.00
Meth-Wick Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Midlands Living Center LLP	\$ -	\$ -	\$ -	\$ 7,841.85	\$ 9,339.45	\$ 17,181.30
Mill Pond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mill Valley Care Center	\$ -	\$ -	\$ -	\$ 6,646.26	\$ 10,083.71	\$ 16,729.97

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Mississippi Valley Healthcare & Rehab Center	12/31/2022	20,778	950	733	26	22,487	126	45,990	45%
Monroe Care Center, Inc.	12/31/2022	8,011	866	3,332	584	12,793	60	21,900	37%
Montezuma Specialty Care	12/31/2022	4,946	874	2,664	633	9,117	41	14,965	33%
Monticello Nursing & Rehab Center	12/31/2022	12,389	2,646	6,456	17	21,508	80	29,200	42%
Montrose Health Center	12/31/2022	7,460	2,383	3,727	827	14,397	46	16,790	44%
Morning Sun Care Center	12/31/2022	7,385	662	2,004	24	10,075	50	18,250	40%
Morningside Care Center	7/14/2022	1,775	83	910	350	3,118	64	212	837%
Mount Ayr Health Care Center	12/31/2022	6,063	287	3,443	332	10,125	46	16,790	36%
Mount Carmel Bluffs	9/30/2022	10,318	362	2,072	221	12,973	60	21,900	47%
New Aldaya Lifescapes	12/31/2022	19,470	2,161	17,255	3,666	42,552	135	49,275	40%
New Hampton Nursing & Rehab Center	12/31/2022	4,275	1,293	7,811	749	14,128	56	20,440	21%
New London Specialty Care	12/31/2022	5,737	1,987	4,455	1,329	13,508	46	16,790	34%
Newton Health Care Center	12/31/2022	12,521	1,332	5,642	3,196	22,691	70	25,550	49%
Newton Village Health Care Center	12/31/2022	2,557	1,279	3,794	41	7,671	24	8,760	29%
Nora Springs Care Center	12/31/2022	7,888	1,065	6,136	467	15,556	50	18,250	43%
Northbrook Manor Care Center	2/28/2023	1,889	94	1,301	50	3,334	130	7,670	25%
Northcrest Living Center	12/31/2022	10,065	2,233	4,903	1,480	18,681	62	22,630	44%
NorthCrest Specialty Care	12/31/2022	13,021	2,660	7,506	3,861	27,048	94	34,310	38%
Northern Mahaska Specialty Care	12/31/2022	10,167	2,771	7,689	3,143	23,770	79	28,835	35%
Northgate Care Center	12/31/2022	7,994	1,377	3,746	546	13,663	50	18,250	44%
Northridge Village	12/31/2022	2,107	1,503	7,899	1,538	13,047	38	13,870	15%
Norwalk Nursing & Rehab Center	12/31/2022	9,029	1,423	1,981	1,826	14,259	45	16,425	55%
Oakland Manor	12/31/2022	8,603	1,646	2,527	1,102	13,878	61	22,265	39%
Oaknoll Retirement Residence	6/30/2022	-	835	18,519	-	19,354	58	21,170	0%
Oakview Home, Inc.	12/31/2022	6,833	923	5,775	1,590	15,121	46	16,790	41%
OakView Nursing and Rehabilitation	12/31/2022	6,903	3,057	9,779	358	20,097	60	21,900	32%
Oakwood Care Center	12/31/2022	11,854	2,169	6,600	1,262	21,885	90	32,850	36%
Oakwood Specialty Care	12/31/2022	10,024	674	2,754	2,157	15,609	54	19,710	51%
Odebolt Specialty Care	12/31/2022	4,923	1,577	3,550	503	10,553	38	13,870	35%
Oelwein Healthcare Center	12/31/2022	7,953	862	7,438	372	16,625	61	22,265	36%
On With Life at Glenwood	6/30/2022	11,169	-	-	56	11,225	32	11,680	96%
On With Life, Inc. at Ankeny	6/30/2022	3,067	1,999	3,830	117	9,013	28	10,220	30%
Osage Rehab & Health Care Center	12/31/2022	6,309	2,869	2,112	444	11,734	46	16,790	38%
Oskaloosa Care Center, Inc.	12/31/2022	9,982	1,861	12,379	70	24,292	83	30,295	33%
Ossian Senior Hospice, Inc.	12/31/2022	3,755	563	7,034	966	12,318	46	16,790	22%
Palo Alto County Hospital	6/30/2022	3,032	1	4,619	-	7,652	22	8,030	38%
Panora Specialty Care	12/31/2022	9,935	912	1,498	2,450	14,795	46	16,790	59%
Park Centre	12/31/2022	8,050	2,912	-	10,919	21,881	66	24,090	33%
Park View Care Center	12/31/2022	7,315	2,044	3,554	675	13,588	77	28,105	26%
Parkridge Specialty Care	12/31/2022	13,226	2,823	7,351	5,014	28,414	90	32,850	40%
Parkview Care Center, Inc.	12/31/2022	11,788	410	3,598	27	15,823	70	25,550	46%
Parkview Home	12/31/2022	4,948	1,314	4,246	294	10,802	34	12,410	40%
Parkview Manor	12/31/2022	7,439	1,768	3,278	3,890	16,375	62	22,630	33%
Parkview Manor Care Center	12/31/2022	3,204	605	5,024	363	9,196	40	14,600	22%
Pillar of Cedar Valley	12/31/2022	58,900	570	2,415	1,678	63,563	200	73,000	81%
Pine Acres Rehab & Care	12/31/2022	16,405	2,680	5,642	1,482	26,209	140	51,100	32%
Pinnacle Specialty Care	12/31/2022	19,660	2,209	5,975	3,228	31,072	100	36,500	54%
Pioneer Valley Living & Rehab	12/31/2022	6,540	1,127	4,508	2,599	14,774	25,170	25,170	26%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Mississippi Valley Healthcare & Rehab Center	\$ 2.45	\$ 13,386.80	\$ 12,833.10	\$ 12,889.45	\$ 12,759.60	\$ 51,868.95
Monroe Care Center, Inc.	\$ 12.75	\$ 38,925.75	\$ 36,095.25	\$ 32,742.00	\$ 36,261.00	\$ 144,024.00
Montezuma Specialty Care	\$ 2.45	\$ 4,030.25	\$ 3,547.60	\$ 4,838.75	\$ 6,227.90	\$ 18,644.50
Monticello Nursing & Rehab Center	\$ 2.45	\$ 63,826.50	\$ 62,679.00	\$ 53,397.00	\$ 58,114.50	\$ 238,017.00
Montrose Health Center	\$ 2.45	\$ 6,762.00	\$ 6,784.05	\$ 6,529.25	\$ 7,156.45	\$ 27,231.75
Morning Sun Care Center	\$ 12.75	\$ 29,745.75	\$ 30,498.00	\$ 29,949.75	\$ 29,235.75	\$ 119,429.25
Morningside Care Center	\$ 12.75	\$ 16,562.25	\$ 18,500.25	\$ 943.50	\$ -	\$ 36,006.00
Mount Ayr Health Care Center	\$ 2.45	\$ 5,554.15	\$ 6,370.00	\$ 5,990.25	\$ 5,453.70	\$ 23,368.10
Mount Carmel Bluffs	\$ 2.45	\$ 6,352.85	\$ 7,666.05	\$ 7,546.00	\$ 7,207.90	\$ 28,772.80
New Aldaya Lifescapes	\$ 2.45	\$ 21,109.20	\$ 23,189.25	\$ 23,130.45	\$ 22,566.95	\$ 89,995.85
New Hampton Nursing & Rehab Center	\$ 2.45	\$ 38,262.75	\$ 37,064.25	\$ 38,823.75	\$ 39,295.50	\$ 153,446.25
New London Specialty Care	\$ 2.45	\$ 5,850.60	\$ 5,632.55	\$ 6,526.80	\$ 6,960.45	\$ 24,970.40
Newton Health Care Center	\$ 12.75	\$ 48,335.25	\$ 57,438.75	\$ 64,311.00	\$ 61,493.25	\$ 231,578.25
Newton Village Health Care Center	\$ 2.45	\$ 3,469.20	\$ 3,863.65	\$ 3,897.95	\$ 3,939.60	\$ 15,170.40
Nora Springs Care Center	\$ 12.75	\$ 44,561.25	\$ 43,796.25	\$ 42,942.00	\$ 45,836.25	\$ 177,135.75
Northbrook Manor Care Center	\$ 12.75	\$ 40,672.50	\$ -	\$ -	\$ -	\$ 40,672.50
Northcrest Living Center	\$ 12.75	\$ 55,794.00	\$ 46,703.25	\$ 47,889.00	\$ 53,473.50	\$ 203,859.75
NorthCrest Specialty Care	\$ 12.75	\$ 71,425.50	\$ 62,322.00	\$ 65,535.00	\$ 70,023.00	\$ 269,305.50
Northern Mahaska Specialty Care	\$ 12.75	\$ 56,151.00	\$ 60,830.25	\$ 50,273.25	\$ 60,282.00	\$ 227,536.50
Northgate Care Center	\$ 12.75	\$ 36,987.75	\$ 36,694.50	\$ 36,222.75	\$ 38,836.50	\$ 148,741.50
Northridge Village	\$ 2.45	\$ 5,436.55	\$ 5,855.50	\$ 6,421.45	\$ 6,641.95	\$ 24,355.45
Norwalk Nursing & Rehab Center	\$ 2.45	\$ 6,566.00	\$ 6,916.35	\$ 7,009.45	\$ 7,374.50	\$ 27,866.30
Oakland Manor	\$ 12.75	\$ 28,942.50	\$ 33,927.75	\$ 34,361.25	\$ 40,392.00	\$ 137,623.50
Oaknoll Retirement Residence	\$ 2.45	\$ 11,262.65	\$ 11,348.40	\$ 11,216.10	\$ 11,544.40	\$ 45,371.55
Oakview Home, Inc.	\$ 2.45	\$ 7,215.25	\$ 7,967.40	\$ 8,381.45	\$ 7,381.85	\$ 30,945.95
OakView Nursing and Rehabilitation	\$ 2.45	\$ 53,766.75	\$ 50,834.25	\$ 53,422.50	\$ 53,154.75	\$ 211,178.25
Oakwood Care Center	\$ 12.75	\$ 50,604.75	\$ 57,719.25	\$ 62,296.50	\$ 62,245.50	\$ 232,866.00
Oakwood Specialty Care	\$ 12.75	\$ 49,725.00	\$ 40,863.75	\$ 41,463.00	\$ 41,858.25	\$ 173,910.00
Odebolt Specialty Care	\$ 2.45	\$ 4,635.40	\$ 4,973.50	\$ 5,495.35	\$ 5,654.60	\$ 20,758.85
Oelwein Healthcare Center	\$ 12.75	\$ 47,136.75	\$ 46,027.50	\$ 51,267.75	\$ 50,847.00	\$ 195,279.00
On With Life at Glenwood	\$ 2.45	\$ 6,958.00	\$ 6,796.30	\$ 6,730.15	\$ 6,879.60	\$ 27,364.05
On With Life, Inc. at Ankeny	\$ 2.45	\$ 3,263.40	\$ 4,010.65	\$ 4,677.05	\$ 4,946.55	\$ 16,897.65
Osage Rehab & Health Care Center	\$ 2.45	\$ 5,532.10	\$ 4,946.55	\$ 5,213.60	\$ 5,894.70	\$ 21,586.95
Oskaloosa Care Center, Inc.	\$ 12.75	\$ 74,600.25	\$ 73,070.25	\$ 67,766.25	\$ 68,658.75	\$ 284,095.50
Ossian Senior Hospice, Inc.	\$ 2.45	\$ 6,421.45	\$ 5,737.90	\$ 6,328.35	\$ 7,945.35	\$ 26,433.05
Palo Alto County Hospital	\$ -	\$ 1,126.08	\$ 1,025.44	\$ 979.20	\$ 992.80	\$ 4,123.52
Panora Specialty Care	\$ 2.45	\$ 7,555.80	\$ 6,673.80	\$ 6,480.25	\$ 7,301.00	\$ 28,010.85
Park Centre	\$ 2.45	\$ 10,473.75	\$ 10,782.45	\$ 10,201.80	\$ 9,924.95	\$ 41,382.95
Park View Care Center	\$ 12.75	\$ 33,213.75	\$ 31,467.00	\$ 36,363.00	\$ 35,011.50	\$ 136,055.25
Parkridge Specialty Care	\$ 12.75	\$ 58,509.75	\$ 66,159.75	\$ 73,121.25	\$ 59,670.00	\$ 257,460.75
Parkview Care Center, Inc.	\$ 12.75	\$ 51,382.50	\$ 48,564.75	\$ 48,462.75	\$ 47,761.50	\$ 196,171.50
Parkview Home	\$ 2.45	\$ 5,235.65	\$ 5,828.55	\$ 5,688.90	\$ 5,772.20	\$ 22,525.30
Parkview Manor	\$ 12.75	\$ 44,676.00	\$ 41,947.50	\$ 46,065.75	\$ 40,698.00	\$ 173,387.25
Parkview Manor Care Center	\$ 2.45	\$ 4,664.80	\$ 5,005.35	\$ 5,149.90	\$ 5,020.05	\$ 19,840.10
Pillar of Cedar Valley	\$ 2.45	\$ 105,773.00	\$ 106,900.00	\$ 108,194.00	\$ 109,759.00	\$ 430,626.00
Pine Acres Rehab & Care	\$ 12.75	\$ 75,314.25	\$ 78,999.00	\$ 86,814.75	\$ 93,036.75	\$ 334,164.75
Pinnacle Specialty Care	\$ 12.75	\$ 78,846.00	\$ 86,789.25	\$ 79,840.50	\$ 81,370.50	\$ 326,846.25
Pioneer Valley Living & Rehab	\$ 12.75	\$ 29,363.25	\$ 31,632.75	\$ 37,625.25	\$ 42,240.75	\$ 140,862.00

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Mississippi Valley Healthcare & Rehab Center	\$ 90,635.30	\$ 87,913.10	\$ 90,199.05	\$ 88,733.25	\$ 357,480.70
Monroe Care Center, Inc.	\$ 62,132.25	\$ 54,528.75	\$ 52,170.00	\$ 51,837.00	\$ 220,668.00
Montezuma Specialty Care	\$ 16,612.40	\$ 16,472.80	\$ 26,698.50	\$ 26,524.00	\$ 86,307.70
Monticello Nursing & Rehab Center	\$ 97,680.00	\$ 91,020.00	\$ 77,478.00	\$ 75,008.25	\$ 341,186.25
Montrose Health Center	\$ 33,957.70	\$ 33,416.75	\$ 31,811.35	\$ 30,624.75	\$ 129,810.55
Morning Sun Care Center	\$ 49,089.75	\$ 52,197.75	\$ 51,032.25	\$ 50,727.00	\$ 203,046.75
Morningside Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
Mount Ayr Health Care Center	\$ 24,866.25	\$ 26,663.60	\$ 27,954.90	\$ 25,180.35	\$ 104,665.10
Mount Carmel Bluffs	\$ 45,736.45	\$ 44,654.55	\$ 43,450.50	\$ 46,207.60	\$ 180,049.10
New Aldaya Lifescapes	\$ 81,055.25	\$ 86,918.45	\$ 86,621.80	\$ 85,156.00	\$ 339,751.50
New Hampton Nursing & Rehab Center	\$ 32,467.50	\$ 30,691.50	\$ 23,310.00	\$ 31,551.75	\$ 118,020.75
New London Specialty Care	\$ 19,474.20	\$ 24,779.00	\$ 27,291.80	\$ 28,565.65	\$ 100,110.65
Newton Health Care Center	\$ 74,370.00	\$ 80,558.25	\$ 94,128.00	\$ 98,401.50	\$ 347,457.75
Newton Village Health Care Center	\$ 7,519.80	\$ 7,382.85	\$ 8,067.60	\$ 7,855.95	\$ 30,826.20
Nora Springs Care Center	\$ 52,392.00	\$ 54,612.00	\$ 54,584.25	\$ 49,145.25	\$ 210,733.50
Northbrook Manor Care Center	\$ 52,419.75	\$ -	\$ -	\$ -	\$ 52,419.75
Northcrest Living Center	\$ 73,149.00	\$ 61,605.00	\$ 65,628.75	\$ 68,320.50	\$ 268,703.25
NorthCrest Specialty Care	\$ 98,734.50	\$ 77,339.25	\$ 85,497.75	\$ 99,761.25	\$ 361,332.75
Northern Mahaska Specialty Care	\$ 73,398.75	\$ 79,670.25	\$ 55,860.75	\$ 73,204.50	\$ 282,134.25
Northgate Care Center	\$ 55,028.25	\$ 54,556.50	\$ 49,811.25	\$ 54,723.00	\$ 214,119.00
Northridge Village	\$ 6,945.10	\$ 8,882.05	\$ 9,772.00	\$ 9,475.35	\$ 35,074.50
Norwalk Nursing & Rehab Center	\$ 37,500.05	\$ 40,466.55	\$ 42,333.70	\$ 38,808.80	\$ 159,109.10
Oakland Manor	\$ 58,219.50	\$ 65,823.00	\$ 69,319.50	\$ 83,083.50	\$ 276,445.50
Oaknoll Retirement Residence	\$ -	\$ -	\$ -	\$ -	\$ -
Oakview Home, Inc.	\$ 27,501.20	\$ 27,518.65	\$ 27,222.00	\$ 27,082.40	\$ 109,324.25
OakView Nursing and Rehabilitation	\$ 42,957.00	\$ 42,096.75	\$ 54,306.75	\$ 52,031.25	\$ 191,391.75
Oakwood Care Center	\$ 75,063.75	\$ 81,862.50	\$ 80,003.25	\$ 79,809.00	\$ 316,738.50
Oakwood Specialty Care	\$ 72,205.50	\$ 73,565.25	\$ 68,903.25	\$ 63,492.00	\$ 278,166.00
Odebolt Specialty Care	\$ 16,926.50	\$ 23,993.75	\$ 22,999.10	\$ 21,987.00	\$ 85,906.35
Oelwein Healthcare Center	\$ 49,617.00	\$ 49,950.00	\$ 52,836.00	\$ 62,021.25	\$ 214,424.25
On With Life at Glenwood	\$ 38,390.00	\$ 37,273.20	\$ 37,046.35	\$ 38,093.35	\$ 150,802.90
On With Life, Inc. at Ankeny	\$ 11,185.45	\$ 9,126.35	\$ 14,047.25	\$ 19,160.10	\$ 53,519.15
Osage Rehab & Health Care Center	\$ 29,979.10	\$ 23,871.60	\$ 22,807.15	\$ 32,055.65	\$ 108,713.50
Oskaloosa Care Center, Inc.	\$ 67,016.25	\$ 73,620.75	\$ 61,133.25	\$ 65,268.00	\$ 267,038.25
Ossian Senior Hospice, Inc.	\$ 16,961.40	\$ 13,855.30	\$ 14,675.45	\$ 20,032.60	\$ 65,524.75
Palo Alto County Hospital	\$ 9,406.08	\$ 8,565.44	\$ 8,179.20	\$ 8,292.80	\$ 34,443.52
Panora Specialty Care	\$ 50,535.20	\$ 42,281.35	\$ 40,135.00	\$ 40,414.20	\$ 173,365.75
Park Centre	\$ 37,343.00	\$ 34,498.65	\$ 34,219.45	\$ 34,411.40	\$ 140,472.50
Park View Care Center	\$ 46,287.00	\$ 42,291.00	\$ 56,582.25	\$ 52,947.00	\$ 198,107.25
Parkridge Specialty Care	\$ 82,806.00	\$ 75,924.00	\$ 113,580.75	\$ 90,243.00	\$ 362,553.75
Parkview Care Center, Inc.	\$ 88,161.75	\$ 84,804.00	\$ 80,336.25	\$ 73,815.00	\$ 327,117.00
Parkview Home	\$ 20,451.40	\$ 20,625.90	\$ 22,842.05	\$ 22,423.25	\$ 86,342.60
Parkview Manor	\$ 57,720.00	\$ 54,195.75	\$ 56,582.25	\$ 67,821.00	\$ 236,319.00
Parkview Manor Care Center	\$ 14,570.75	\$ 15,827.15	\$ 16,874.15	\$ 15,582.85	\$ 62,854.90
Pillar of Cedar Valley	\$ 435,334.00	\$ 439,557.00	\$ 444,634.00	\$ 450,759.00	\$ 1,770,284.00
Pine Acres Rehab & Care	\$ 106,060.50	\$ 105,672.00	\$ 116,966.25	\$ 126,540.00	\$ 455,238.75
Pinnacle Specialty Care	\$ 148,490.25	\$ 140,609.25	\$ 126,179.25	\$ 130,286.25	\$ 545,565.00
Pioneer Valley Living & Rehab	\$ 38,184.00	\$ 37,851.00	\$ 47,091.75	\$ 58,358.25	\$ 181,485.00

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Mississippi Valley Healthcare & Rehab Center	\$ 305,611.75	\$ 106,964.11	\$ 199,978.01	TRUE	\$ 305,611.75	\$ 183,367.05	\$ 199,978.01	\$ 478,293.64	\$ 678,271.65	TRUE
Monroe Care Center, Inc.	\$ 76,644.00	\$ 26,825.40	\$ 53,116.62	TRUE	\$ 76,644.00	\$ 45,986.40	\$ 53,116.62	\$ 175,197.04	\$ 228,313.66	TRUE
Montezuma Specialty Care	\$ 67,663.20	\$ 23,682.12	\$ 6,380.57	FALSE	\$ 67,663.20	\$ 40,597.92	\$ 6,380.57	\$ 180,992.05	\$ 187,372.62	TRUE
Monticello Nursing & Rehab Center	\$ 103,169.25	\$ 36,109.24	\$ 193,978.30	TRUE	\$ 103,169.25	\$ 61,901.55	\$ 193,978.30	\$ 177,063.20	\$ 371,041.50	TRUE
Montrose Health Center	\$ 102,578.80	\$ 35,902.58	\$ 197,851.19	TRUE	\$ 102,578.80	\$ 61,547.28	\$ 197,851.19	\$ 150,406.22	\$ 348,257.41	TRUE
Morning Sun Care Center	\$ 83,617.50	\$ 29,266.13	\$ 110,314.00	TRUE	\$ 83,617.50	\$ 50,170.50	\$ 110,314.00	\$ 47,231.00	\$ 157,545.00	TRUE
Morningside Care Center	\$ (36,006.00)	\$ (12,602.10)	\$ -	TRUE	\$ (36,006.00)	\$ (21,603.60)	\$ -	\$ -	\$ -	TRUE
Mount Ayr Health Care Center	\$ 81,297.00	\$ 28,453.95	\$ 55,785.87	TRUE	\$ 81,297.00	\$ 48,778.20	\$ 55,785.87	\$ -	\$ 55,785.87	TRUE
Mount Carmel Bluffs	\$ 151,276.30	\$ 52,946.71	\$ 75,720.94	TRUE	\$ 151,276.30	\$ 90,765.78	\$ 75,720.94	\$ 155,879.23	\$ 231,600.17	TRUE
New Aldaya Lifescapes	\$ 249,755.65	\$ 87,414.48	\$ 2,301,008.87	TRUE	\$ 249,755.65	\$ 149,853.39	\$ 2,301,008.87	\$ 1,105,614.56	\$ 3,406,623.43	TRUE
New Hampton Nursing & Rehab Center	\$ (35,425.50)	\$ (12,398.93)	\$ 79,453.16	TRUE	\$ (35,425.50)	\$ (21,255.30)	\$ 79,453.16	\$ 159,459.91	\$ 238,913.07	TRUE
New London Specialty Care	\$ 75,140.25	\$ 26,299.09	\$ 98,193.11	TRUE	\$ 75,140.25	\$ 45,084.15	\$ 98,193.11	\$ 258,260.85	\$ 356,453.96	TRUE
Newton Health Care Center	\$ 115,879.50	\$ 40,557.83	\$ 170,694.73	TRUE	\$ 115,879.50	\$ 69,527.70	\$ 170,694.73	\$ 362,064.78	\$ 532,759.51	TRUE
Newton Village Health Care Center	\$ 15,655.80	\$ 5,479.53	\$ 33,190.87	TRUE	\$ 15,655.80	\$ 9,393.48	\$ 33,190.87	\$ 60,220.73	\$ 93,411.60	TRUE
Nora Springs Care Center	\$ 33,597.75	\$ 11,759.21	\$ 96,362.00	TRUE	\$ 33,597.75	\$ 20,158.65	\$ 96,362.00	\$ 62,415.00	\$ 158,777.00	TRUE
Northbrook Manor Care Center	\$ 11,747.25	\$ 4,111.54	\$ 3,683.01	FALSE	\$ 11,747.25	\$ 7,048.35	\$ 3,683.01	\$ 12,302.21	\$ 15,985.22	TRUE
Northcrest Living Center	\$ 64,843.50	\$ 22,695.23	\$ 67,047.40	TRUE	\$ 64,843.50	\$ 38,906.10	\$ 67,047.40	\$ 51,644.18	\$ 118,691.58	TRUE
NorthCrest Specialty Care	\$ 92,027.25	\$ 32,209.54	\$ 336,283.21	TRUE	\$ 92,027.25	\$ 55,216.35	\$ 336,283.21	\$ 383,040.49	\$ 719,323.70	TRUE
Northern Mahaska Specialty Care	\$ 54,597.75	\$ 19,109.21	\$ 119,751.81	TRUE	\$ 54,597.75	\$ 32,758.65	\$ 119,751.81	\$ 224,127.62	\$ 343,879.43	TRUE
Northgate Care Center	\$ 65,377.50	\$ 22,882.13	\$ 59,317.00	TRUE	\$ 65,377.50	\$ 39,226.50	\$ 59,317.00	\$ 79,228.00	\$ 138,545.00	TRUE
Northridge Village	\$ 10,719.05	\$ 3,751.67	\$ 148,787.93	TRUE	\$ 10,719.05	\$ 6,431.43	\$ 148,787.93	\$ 80,699.22	\$ 229,487.15	TRUE
Norwalk Nursing & Rehab Center	\$ 131,242.80	\$ 45,934.98	\$ 248,329.00	TRUE	\$ 131,242.80	\$ 78,745.68	\$ 248,329.00	\$ 215,282.57	\$ 463,611.57	TRUE
Oakland Manor	\$ 138,822.00	\$ 48,587.70	\$ 15,731.23	FALSE	\$ 138,822.00	\$ 83,293.20	\$ 15,731.23	\$ 1,106,764.67	\$ 1,122,495.90	TRUE
Oaknoll Retirement Residence	\$ (45,371.55)	\$ (15,880.04)	\$ -	TRUE	\$ (45,371.55)	\$ (27,222.93)	\$ -	\$ -	\$ -	TRUE
Oakview Home, Inc.	\$ 78,378.30	\$ 27,432.41	\$ 111,264.66	TRUE	\$ 78,378.30	\$ 47,026.98	\$ 111,264.66	\$ -	\$ 111,264.66	TRUE
OakView Nursing and Rehabilitation	\$ (19,786.50)	\$ (6,925.28)	\$ 129,476.39	TRUE	\$ (19,786.50)	\$ (11,871.90)	\$ 129,476.39	\$ 106,327.86	\$ 235,804.25	TRUE
Oakwood Care Center	\$ 83,872.50	\$ 29,355.38	\$ 350,759.00	TRUE	\$ 83,872.50	\$ 50,323.50	\$ 350,759.00	\$ 347,765.00	\$ 698,524.00	TRUE
Oakwood Specialty Care	\$ 104,256.00	\$ 36,489.60	\$ 114,617.97	TRUE	\$ 104,256.00	\$ 62,553.60	\$ 114,617.97	\$ 308,527.29	\$ 423,145.26	TRUE
Odebolt Specialty Care	\$ 65,147.50	\$ 22,801.63	\$ 63,327.67	TRUE	\$ 65,147.50	\$ 39,088.50	\$ 63,327.67	\$ 138,599.55	\$ 201,927.22	TRUE
Oelwein Healthcare Center	\$ 19,145.25	\$ 6,700.84	\$ 59,805.00	TRUE	\$ 19,145.25	\$ 11,487.15	\$ 59,805.00	\$ (32,283.00)	\$ 27,522.00	TRUE
On With Life at Glenwood	\$ 123,438.85	\$ 43,203.60	\$ 462,690.00	TRUE	\$ 123,438.85	\$ 74,063.31	\$ 462,690.00	\$ -	\$ 462,690.00	TRUE
On With Life, Inc. at Ankeny	\$ 36,621.50	\$ 12,817.53	\$ 108,318.00	TRUE	\$ 36,621.50	\$ 21,972.90	\$ 108,318.00	\$ 57,402.00	\$ 165,720.00	TRUE
Osage Rehab & Health Care Center	\$ 87,126.55	\$ 30,494.29	\$ 191,328.83	TRUE	\$ 87,126.55	\$ 52,275.93	\$ 191,328.83	\$ 489,822.00	\$ 681,150.83	TRUE
Oskaloosa Care Center, Inc.	\$ (17,057.25)	\$ (5,970.04)	\$ 425,061.25	TRUE	\$ (17,057.25)	\$ (10,234.35)	\$ 425,061.25	\$ 446,578.70	\$ 871,639.95	TRUE
Ossian Senior Hospice, Inc.	\$ 39,091.70	\$ 13,682.10	\$ 240,445.14	TRUE	\$ 39,091.70	\$ 23,455.02	\$ 240,445.14	\$ 289,141.95	\$ 529,587.09	TRUE
Palo Alto County Hospital	\$ 30,320.00	\$ 10,612.00	\$ 51,587.20	TRUE	\$ 30,320.00	\$ 18,192.00	\$ 51,587.20	\$ 181,858.71	\$ 233,445.91	TRUE
Panora Specialty Care	\$ 145,354.90	\$ 50,874.22	\$ 113,534.19	TRUE	\$ 145,354.90	\$ 87,212.94	\$ 113,534.19	\$ 149,463.46	\$ 262,997.65	TRUE
Park Centre	\$ 99,089.55	\$ 34,681.34	\$ -	FALSE	\$ 99,089.55	\$ 59,453.73	\$ -	\$ -	\$ -	FALSE
Park View Care Center	\$ 62,052.00	\$ 21,718.20	\$ 60,059.00	TRUE	\$ 62,052.00	\$ 37,231.20	\$ 60,059.00	\$ 216,864.00	\$ 276,923.00	TRUE
Parkridge Specialty Care	\$ 105,093.00	\$ 36,782.55	\$ 141,648.18	TRUE	\$ 105,093.00	\$ 63,055.80	\$ 141,648.18	\$ 365,998.02	\$ 507,646.20	TRUE
Parkview Care Center, Inc.	\$ 130,945.50	\$ 45,830.93	\$ 84,946.02	TRUE	\$ 130,945.50	\$ 78,567.30	\$ 84,946.02	\$ 175,692.05	\$ 260,638.07	TRUE
Parkview Home	\$ 63,817.30	\$ 22,336.06	\$ 115,168.39	TRUE	\$ 63,817.30	\$ 38,290.38	\$ 115,168.39	\$ 234,726.96	\$ 349,895.35	TRUE
Parkview Manor	\$ 62,931.75	\$ 22,026.11	\$ 307,941.90	TRUE	\$ 62,931.75	\$ 37,759.05	\$ 307,941.90	\$ 586,347.78	\$ 894,289.68	TRUE
Parkview Manor Care Center	\$ 43,014.80	\$ 15,055.18	\$ 62,074.59	TRUE	\$ 43,014.80	\$ 25,808.88	\$ 62,074.59	\$ 119,523.26	\$ 181,597.85	TRUE
Pillar of Cedar Valley	\$ 1,339,658.00	\$ 468,880.30	\$ (78,378.00)	FALSE	\$ 1,339,658.00	\$ 803,794.80	\$ (78,378.00)	\$ 1,960,810.00	\$ 1,882,432.00	TRUE
Pine Acres Rehab & Care	\$ 121,074.00	\$ 42,375.90	\$ 526,055.00	TRUE	\$ 121,074.00	\$ 72,644.40	\$ 526,055.00	\$ -	\$ 526,055.00	TRUE
Pinnacle Specialty Care	\$ 218,718.75	\$ 76,551.56	\$ 194,524.11	TRUE	\$ 218,718.75	\$ 131,231.25	\$ 194,524.11	\$ 283,074.06	\$ 477,598.17	TRUE
Pioneer Valley Living & Rehab	\$ 40,623.00	\$ 14,218.05	\$ 33,624.05	TRUE	\$ 40,623.00	\$ 24,373.80	\$ 33,624.05	\$ 103,802.03	\$ 137,426.08	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Mississippi Valley Healthcare & Rehab Center	\$ 134,543.95	\$ 290,557.13	\$ 425,101.08	\$ 5,595.47	\$ 37,669.25	\$ 43,264.72	\$ 46,025.06	\$ 118,754.89	\$ 164,779.95
Monroe Care Center, Inc.	\$ 43,323.11	\$ 58,985.21	\$ 102,308.32	\$ -	\$ -	\$ -	\$ 6,018.85	\$ 103,761.69	\$ 109,780.54
Montezuma Specialty Care	\$ 5,927.14	\$ 168,130.10	\$ 174,057.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monticello Nursing & Rehab Center	\$ 180,193.50	\$ 164,480.45	\$ 344,673.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Montrose Health Center	\$ 129,311.82	\$ 139,717.81	\$ 269,029.63	\$ -	\$ -	\$ -	\$ 54,479.35	\$ -	\$ 54,479.35
Morning Sun Care Center	\$ 110,314.00	\$ 47,231.00	\$ 157,545.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morningside Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mount Ayr Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,821.52	\$ -	\$ 51,821.52
Mount Carmel Bluffs	\$ 24,466.44	\$ 127,151.33	\$ 151,617.77	\$ 51,254.50	\$ 28,727.90	\$ 79,982.40	\$ -	\$ -	\$ -
New Aldaya Lifescapes	\$ 113,506.87	\$ -	\$ 113,506.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New Hampton Nursing & Rehab Center	\$ 73,806.93	\$ 148,128.11	\$ 221,935.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New London Specialty Care	\$ -	\$ 239,907.90	\$ 239,907.90	\$ -	\$ -	\$ -	\$ 91,215.15	\$ -	\$ 91,215.15
Newton Health Care Center	\$ 141,742.43	\$ 315,585.91	\$ 457,328.34	\$ 18,109.00	\$ 22,336.55	\$ 40,445.55	\$ -	\$ -	\$ -
Newton Village Health Care Center	\$ 8,848.43	\$ 47,776.35	\$ 56,624.78	\$ 21,700.00	\$ 7,650.00	\$ 29,350.00	\$ -	\$ -	\$ -
Nora Springs Care Center	\$ 96,362.00	\$ 62,415.00	\$ 158,777.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northbrook Manor Care Center	\$ 1,499.30	\$ 11,427.97	\$ 12,927.27	\$ -	\$ -	\$ -	\$ 1,921.98	\$ -	\$ 1,921.98
Northcrest Living Center	\$ 62,282.77	\$ 47,974.16	\$ 110,256.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NorthCrest Specialty Care	\$ 130,250.20	\$ 355,820.24	\$ 486,070.44	\$ -	\$ -	\$ -	\$ 182,135.50	\$ -	\$ 182,135.50
Northern Mahaska Specialty Care	\$ 90,888.56	\$ 208,200.30	\$ 299,088.86	\$ -	\$ -	\$ -	\$ 20,353.25	\$ -	\$ 20,353.25
Northgate Care Center	\$ 59,317.00	\$ 79,228.00	\$ 138,545.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northridge Village	\$ 111,394.02	\$ 74,964.44	\$ 186,358.46	\$ -	\$ -	\$ -	\$ 26,820.50	\$ -	\$ 26,820.50
Norwalk Nursing & Rehab Center	\$ 198,263.87	\$ 169,844.50	\$ 368,108.37	\$ 34,897.94	\$ 32,444.97	\$ 67,342.91	\$ -	\$ -	\$ -
Oakland Manor	\$ 13,671.99	\$ 1,027,028.00	\$ 1,040,699.99	\$ 2,059.24	\$ 47,382.63	\$ 49,441.87	\$ -	\$ -	\$ -
Oaknoll Retirement Residence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakview Home, Inc.	\$ 111,264.66	\$ -	\$ 111,264.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OakView Nursing and Rehabilitation	\$ 120,275.33	\$ 98,771.82	\$ 219,047.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakwood Care Center	\$ 350,759.00	\$ 347,765.00	\$ 698,524.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakwood Specialty Care	\$ 94,336.13	\$ 187,339.58	\$ 281,675.71	\$ -	\$ -	\$ -	\$ 12,136.67	\$ 99,262.64	\$ 111,399.31
Odebolt Specialty Care	\$ 58,827.38	\$ 128,750.16	\$ 187,577.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oelwein Healthcare Center	\$ 59,805.00	\$ (32,283.00)	\$ 27,522.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
On With Life at Glenwood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 462,690.00	\$ -	\$ 462,690.00
On With Life, Inc. at Ankeny	\$ 108,318.00	\$ 57,402.00	\$ 165,720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Osage Rehab & Health Care Center	\$ 148,016.58	\$ 291,269.53	\$ 439,286.11	\$ -	\$ -	\$ -	\$ 29,715.73	\$ 163,743.94	\$ 193,459.67
Oskaloosa Care Center, Inc.	\$ 394,854.85	\$ 414,843.20	\$ 809,698.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ossian Senior Hospice, Inc.	\$ 97,576.85	\$ 112,260.82	\$ 209,837.67	\$ 11,587.00	\$ 18,699.00	\$ 30,286.00	\$ 115,017.80	\$ 138,963.47	\$ 253,981.27
Palo Alto County Hospital	\$ 33,446.56	\$ 117,908.08	\$ 151,354.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Panora Specialty Care	\$ 105,466.04	\$ 138,842.04	\$ 244,308.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Park Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Park View Care Center	\$ 60,059.00	\$ 216,864.00	\$ 276,923.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkridge Specialty Care	\$ 78,808.95	\$ 309,549.69	\$ 388,358.64	\$ -	\$ -	\$ -	\$ 52,773.20	\$ 30,439.18	\$ 83,212.38
Parkview Care Center, Inc.	\$ 63,353.48	\$ 133,853.27	\$ 197,206.75	\$ 16,746.00	\$ 31,599.00	\$ 48,345.00	\$ -	\$ -	\$ -
Parkview Home	\$ 96,327.35	\$ 198,901.96	\$ 295,229.31	\$ 11,472.00	\$ 20,609.00	\$ 32,081.00	\$ -	\$ -	\$ -
Parkview Manor	\$ 307,941.90	\$ 562,597.30	\$ 870,539.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkview Manor Care Center	\$ 57,663.34	\$ 111,029.50	\$ 168,692.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pillar of Cedar Valley	\$ 100,226.00	\$ 1,438,599.00	\$ 1,538,825.00	\$ (7,437.00)	\$ 271,538.00	\$ 264,101.00	\$ (171,167.00)	\$ 250,673.00	\$ 79,506.00
Pine Acres Rehab & Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pinnacle Specialty Care	\$ 180,700.52	\$ 137,522.09	\$ 318,222.61	\$ -	\$ -	\$ -	\$ -	\$ 125,435.70	\$ 125,435.70
Pioneer Valley Living & Rehab	\$ 31,234.60	\$ 96,425.48	\$ 127,660.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Mississippi Valley Healthcare & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monroe Care Center, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Montezuma Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monticello Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Montrose Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morning Sun Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morningside Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mount Ayr Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mount Carmel Bluffs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New Aldaya Lifescapes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New Hampton Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New London Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Newton Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Newton Village Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nora Springs Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northbrook Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northcrest Living Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NorthCrest Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northern Mahaska Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northgate Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northridge Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Norwalk Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakland Manor	\$ -	\$ 26,745.16	\$ 26,745.16	\$ -	\$ 5,608.88	\$ 5,608.88	\$ -	\$ -	\$ -
Oaknoll Retirement Residence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakview Home, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OakView Nursing and Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakwood Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakwood Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Odebolt Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oelwein Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
On With Life at Glenwood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
On With Life, Inc. at Ankeny	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Osage Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oskaloosa Care Center, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ossian Senior Hospice, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Palo Alto County Hospital	\$ 3,997.17	\$ 14,091.10	\$ 18,088.27	\$ 14,143.47	\$ 49,859.53	\$ 64,003.00	\$ -	\$ -	\$ -
Panora Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Park Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Park View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkridge Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkview Care Center, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkview Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkview Manor	\$ -	\$ -	\$ -	\$ -	\$ 4,597.18	\$ 4,597.18	\$ -	\$ -	\$ -
Parkview Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pillar of Cedar Valley	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pine Acres Rehab & Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pinnacle Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pioneer Valley Living & Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Mississippi Valley Healthcare & Rehab Center	\$ -	\$ -	\$ -	\$ 13,813.53	\$ 31,312.37	\$ 45,125.90
Monroe Care Center, Inc.	\$ -	\$ -	\$ -	\$ 3,774.66	\$ 12,450.14	\$ 16,224.80
Montezuma Specialty Care	\$ -	\$ -	\$ -	\$ 453.43	\$ 12,861.95	\$ 13,315.38
Monticello Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 13,784.80	\$ 12,582.75	\$ 26,367.55
Montrose Health Center	\$ -	\$ -	\$ -	\$ 14,060.02	\$ 10,688.41	\$ 24,748.43
Morning Sun Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morningside Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mount Ayr Health Care Center	\$ -	\$ -	\$ -	\$ 3,964.35	\$ -	\$ 3,964.35
Mount Carmel Bluffs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New Aldaya Lifescapes	\$ -	\$ -	\$ -	\$ 2,187,502.00	\$ 1,105,614.56	\$ 3,293,116.56
New Hampton Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 5,646.23	\$ 11,331.80	\$ 16,978.03
New London Specialty Care	\$ -	\$ -	\$ -	\$ 6,977.96	\$ 18,352.95	\$ 25,330.91
Newton Health Care Center	\$ -	\$ -	\$ -	\$ 10,843.30	\$ 24,142.32	\$ 34,985.62
Newton Village Health Care Center	\$ -	\$ -	\$ -	\$ 2,642.44	\$ 4,794.38	\$ 7,436.82
Nora Springs Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northbrook Manor Care Center	\$ -	\$ -	\$ -	\$ 261.73	\$ 874.24	\$ 1,135.97
Northcrest Living Center	\$ -	\$ -	\$ -	\$ 4,764.63	\$ 3,670.02	\$ 8,434.65
NorthCrest Specialty Care	\$ -	\$ -	\$ -	\$ 23,897.51	\$ 27,220.25	\$ 51,117.76
Northern Mahaska Specialty Care	\$ -	\$ -	\$ -	\$ 8,510.00	\$ 15,927.32	\$ 24,437.32
Northgate Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northridge Village	\$ -	\$ -	\$ -	\$ 10,573.41	\$ 5,734.78	\$ 16,308.19
Norwalk Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 15,167.19	\$ 12,993.10	\$ 28,160.29
Oakland Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oaknoll Retirement Residence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakview Home, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OakView Nursing and Rehabilitation	\$ -	\$ -	\$ -	\$ 9,201.06	\$ 7,556.04	\$ 16,757.10
Oakwood Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oakwood Specialty Care	\$ -	\$ -	\$ -	\$ 8,145.17	\$ 21,925.07	\$ 30,070.24
Odebolt Specialty Care	\$ -	\$ -	\$ -	\$ 4,500.29	\$ 9,849.39	\$ 14,349.68
Oelwein Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
On With Life at Glenwood	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
On With Life, Inc. at Ankeny	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Osage Rehab & Health Care Center	\$ -	\$ -	\$ -	\$ 13,596.52	\$ 34,808.53	\$ 48,405.05
Oskaloosa Care Center, Inc.	\$ -	\$ -	\$ -	\$ 30,206.40	\$ 31,735.50	\$ 61,941.90
Ossian Senior Hospice, Inc.	\$ -	\$ -	\$ -	\$ 16,263.49	\$ 19,218.66	\$ 35,482.15
Palo Alto County Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Panora Specialty Care	\$ -	\$ -	\$ -	\$ 8,068.15	\$ 10,621.42	\$ 18,689.57
Park Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Park View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parkridge Specialty Care	\$ -	\$ -	\$ -	\$ 10,066.03	\$ 26,009.15	\$ 36,075.18
Parkview Care Center, Inc.	\$ -	\$ -	\$ -	\$ 4,846.54	\$ 10,239.78	\$ 15,086.32
Parkview Home	\$ -	\$ -	\$ -	\$ 7,369.04	\$ 15,216.00	\$ 22,585.04
Parkview Manor	\$ -	\$ -	\$ -	\$ -	\$ 19,153.30	\$ 19,153.30
Parkview Manor Care Center	\$ -	\$ -	\$ -	\$ 4,411.25	\$ 8,493.76	\$ 12,905.01
Pillar of Cedar Valley	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pine Acres Rehab & Care	\$ -	\$ -	\$ -	\$ 526,055.00	\$ -	\$ 526,055.00
Pinnacle Specialty Care	\$ -	\$ -	\$ -	\$ 13,823.59	\$ 20,116.27	\$ 33,939.86
Pioneer Valley Living & Rehab	\$ -	\$ -	\$ -	\$ 2,389.45	\$ 7,376.55	\$ 9,766.00

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Pleasant Acres Care Center	12/31/2022	2,403	540	2,365	348	5,656	60	21,900	11%
Pleasant View Care Center	12/31/2022	8,784	908	7,194	381	17,267	80	29,600	30%
Pleasant View Home	12/31/2022	1,679	915	4,494	629	7,717	41	14,965	11%
Pleasantview Home	12/31/2022	4,315	1,198	11,510	970	17,993	70	25,860	17%
Pocahontas Manor	12/31/2022	3,118	494	4,375	448	8,435	13,753	8,435	37%
Prairie Gate	9/30/2022	365	489	3,284	1,538	5,676	72	26,280	1%
Prairie Ridge Care Center	6/30/2022	10,168	-	20,335	231	30,734	95	34,675	29%
Prairie View Home	12/31/2022	6,029	266	9,473	1,220	16,988	73	26,645	23%
Prairie Vista Village	12/31/2022	2,769	1,259	7,520	2,131	13,679	46	16,790	16%
Premier Estates of Muscatine	12/31/2022	14,588	2,382	3,599	1,701	22,270	100	36,500	40%
Premier Estates of Toledo	12/31/2022	12,474	1,037	3,829	629	17,969	75	27,375	46%
Prestige Care Center of Fairfield	12/31/2022	10,369	1,661	6,604	381	19,015	73	22,338	46%
ProMedica Skilled Nursing & Rehab-Cedar Rapids	3/31/2023	14,116	3,366	2,935	2,315	22,732	105	38,325	37%
ProMedica Skilled Nursing & Rehab-Davenport	3/31/2023	9,446	1,214	534	5,967	17,161	105	31,920	30%
ProMedica Skilled Nursing & Rehab-Dubuque	3/31/2023	10,803	3,067	3,313	2,808	19,991	99	30,096	36%
ProMedica Skilled Nursing & Rehab-Utica Ridge	3/31/2023	13,586	10,388	2,491	1,309	27,774	120	36,480	37%
ProMedica Skilled Nursing & Rehab-Waterloo	3/31/2023	14,824	1,848	2,209	3,983	22,864	97	29,488	50%
ProMedica Skilled Nursing & Rehab-WDM	3/31/2023	17,842	4,942	3,034	2,210	28,028	120	36,480	49%
Ravenwood Specialty Care	12/31/2022	28,541	1,478	5,466	5,816	41,301	176	64,240	44%
Red Oak Rehab & Care Center	12/31/2022	6,566	542	1,415	443	8,966	58	21,170	31%
Regency Care Center	12/31/2022	15,208	4,893	5,334	1,049	26,484	101	36,865	41%
Regency Park Nursing & Rehab of Carroll	12/31/2022	3,795	2,088	4,529	400	10,812	46	16,790	23%
Regency Park Nursing & Rehab of Jefferson	12/31/2022	8,366	836	4,186	2,200	15,588	46	16,790	50%
Rehab Center of Independence - East	10/31/2022	5,479	886	984	183	7,532	50	15,200	36%
Rehab Center of Independence - West	12/31/2022	11,010	1,475	3,459	613	16,557	86	31,390	35%
Rehabilitation Center of Allison	12/31/2022	6,657	814	2,866	1,573	11,910	60	21,900	30%
Rehabilitation Center of Belmond	12/31/2022	4,988	856	5,337	1,032	12,213	86	31,390	16%
Rehabilitation Center of Hampton	12/31/2022	8,122	1,033	8,021	2,122	19,298	105	38,325	21%
Rehabilitation Center of Lisbon	12/31/2022	10,944	1,124	6,900	1,226	20,194	64	23,360	47%
Riceville Family Care & Therapy Cntr	3/31/2023	3,071	429	4,543	1,413	9,456	34	12,410	25%
Ridgecrest Village	6/30/2022	4,419	1,528	8,669	2,768	17,384	137	50,005	9%
Ridgewood Specialty Care	12/31/2022	10,238	1,281	4,566	3,190	19,275	60	21,900	47%
Risen Son Christian Village	6/30/2022	13,433	3,580	5,704	884	23,601	102	37,230	36%
River Hills Village	9/30/2022	10,580	4,234	4,418	961	20,193	84	30,660	35%
Rock Rapids Health Centre	12/31/2022	3,441	1,068	3,629	398	8,536	44	16,060	21%
Rockwell Community Nursing Home	6/30/2022	3,991	780	3,308	92	8,171	40	14,762	27%
Rolling Green Village	12/31/2022	6,666	1,846	4,058	1,521	14,091	69	25,185	26%
Rose Haven Nursing Home	11/30/2022	5,442	1,257	6,933	1,354	14,986	58	21,170	26%
Rotary Senior Living	6/30/2022	5,483	1,238	3,079	786	10,586	46	16,790	33%
Ruthven Community Care Center	12/31/2022	5,751	1,405	3,584	1,571	12,311	46	16,790	34%
Sanford Senior Care - Sheldon	12/31/2022	7,985	-	9,729	348	18,062	70	25,550	31%
Savannah Heights	10/31/2022	6,146	1,248	1,856	656	9,906	50	18,250	34%
Scenic Manor	12/31/2022	10,364	2,434	11,415	3,860	28,073	89	32,485	32%
Scottish Rite Park	10/31/2022	1,238	1,221	8,383	-	10,842	51	18,615	7%
Shady Oaks	6/30/2022	6,181	1,850	4,496	993	13,520	80	29,200	21%
Sheffield Care Center	12/31/2022	3,412	1,453	5,639	1,068	11,572	45	16,425	21%
Shell Rock Senior Living	12/31/2022	5,012	840	6,551	-	12,403	44	16,060	31%
Sibley Specialty Care	12/31/2022	4,460	1,484	5,392	2,029	13,365	51	18,615	24%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Pleasant Acres Care Center	\$ 12.75	\$ 17,646.00	\$ 16,052.25	\$ 15,491.25	\$ 12,418.50	\$ 61,608.00
Pleasant View Care Center	\$ 12.75	\$ 53,779.50	\$ 51,777.75	\$ 49,967.25	\$ 48,118.50	\$ 203,643.00
Pleasant View Home	\$ 2.45	\$ 3,701.95	\$ 3,648.05	\$ 4,179.70	\$ 3,594.15	\$ 15,123.85
Pleasantview Home	\$ 2.45	\$ 9,866.15	\$ 9,822.05	\$ 9,736.30	\$ 9,346.75	\$ 38,771.25
Pocahontas Manor	\$ 2.45	\$ 4,429.60	\$ 4,512.90	\$ 4,679.50	\$ 4,735.85	\$ 18,357.85
Prairie Gate	\$ 2.45	\$ 2,102.10	\$ 2,305.45	\$ 2,589.65	\$ 1,874.25	\$ 8,871.45
Prairie Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie View Home	\$ 12.75	\$ 52,593.75	\$ 50,043.75	\$ 48,284.25	\$ 46,741.50	\$ 197,663.25
Prairie Vista Village	\$ 2.45	\$ 5,049.45	\$ 6,105.40	\$ 6,972.70	\$ 7,080.50	\$ 25,208.05
Premier Estates of Muscatine	\$ 12.75	\$ 47,175.00	\$ 64,451.25	\$ 67,358.25	\$ 57,706.50	\$ 236,691.00
Premier Estates of Toledo	\$ 12.75	\$ 50,872.50	\$ 55,602.75	\$ 54,391.50	\$ 48,475.50	\$ 209,342.25
Prestige Care Center of Fairfield	\$ 12.75	\$ 25,181.25	\$ 70,826.25	\$ 73,236.00	\$ 73,197.75	\$ 242,441.25
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ -	\$ 75,658.50	\$ 70,724.25	\$ 67,702.50	\$ -	\$ 214,085.25
ProMedica Skilled Nursing & Rehab-Davenport	\$ -	\$ 58,101.75	\$ 52,861.50	\$ 55,296.75	\$ -	\$ 166,260.00
ProMedica Skilled Nursing & Rehab-Dubuque	\$ -	\$ 59,504.25	\$ 60,715.50	\$ 61,353.00	\$ -	\$ 181,572.75
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ -	\$ 66,631.50	\$ 60,039.75	\$ 60,906.75	\$ -	\$ 187,578.00
ProMedica Skilled Nursing & Rehab-Waterloo	\$ -	\$ 72,101.25	\$ 76,627.50	\$ 68,416.50	\$ -	\$ 217,145.25
ProMedica Skilled Nursing & Rehab-WDM	\$ -	\$ 76,602.00	\$ 72,866.25	\$ 77,583.75	\$ -	\$ 227,052.00
Ravenwood Specialty Care	\$ 2.45	\$ 20,090.00	\$ 21,253.75	\$ 23,179.45	\$ 22,361.15	\$ 86,884.35
Red Oak Rehab & Care Center	\$ 12.75	\$ 26,252.25	\$ 26,226.75	\$ 25,002.75	\$ 23,829.75	\$ 101,311.50
Regency Care Center	\$ 12.75	\$ 51,255.00	\$ 64,591.50	\$ 76,895.25	\$ 73,720.50	\$ 266,462.25
Regency Park Nursing & Rehab of Carroll	\$ 2.45	\$ 5,108.25	\$ 5,171.95	\$ 4,603.55	\$ 5,532.10	\$ 20,415.85
Regency Park Nursing & Rehab of Jefferson	\$ 2.45	\$ 7,852.25	\$ 7,683.20	\$ 6,482.70	\$ 8,976.80	\$ 30,994.95
Rehab Center of Independence - East	\$ 15.00	\$ 31,314.00	\$ 31,314.00	\$ 19,686.00	\$ -	\$ 82,314.00
Rehab Center of Independence - West	\$ 12.75	\$ 39,219.00	\$ 40,366.50	\$ 39,257.25	\$ 63,648.00	\$ 182,490.75
Rehabilitation Center of Allison	\$ 12.75	\$ 28,356.00	\$ 29,847.75	\$ 31,479.75	\$ 35,483.25	\$ 125,166.75
Rehabilitation Center of Belmont	\$ 12.75	\$ 35,776.50	\$ 30,931.50	\$ 30,600.00	\$ 34,208.25	\$ 131,516.25
Rehabilitation Center of Hampton	\$ 12.75	\$ 51,280.50	\$ 54,327.75	\$ 56,967.00	\$ 57,260.25	\$ 219,835.50
Rehabilitation Center of Lisbon	\$ 12.75	\$ 56,877.75	\$ 56,023.50	\$ 57,426.00	\$ 54,162.00	\$ 224,489.25
Riceville Family Care & Therapy Cntr	\$ 2.45	\$ 3,929.80	\$ 4,941.65	\$ 5,083.75	\$ 4,953.90	\$ 18,909.10
Ridgecrest Village	\$ -	\$ 9,915.15	\$ 7,783.65	\$ 7,229.95	\$ 7,134.40	\$ 32,063.15
Ridgewood Specialty Care	\$ 12.75	\$ 45,249.75	\$ 48,743.25	\$ 48,003.75	\$ 46,754.25	\$ 188,751.00
Risen Son Christian Village	\$ 2.45	\$ 12,230.40	\$ 12,262.25	\$ 13,443.15	\$ 12,595.45	\$ 50,531.25
River Hills Village	\$ 2.45	\$ 10,571.75	\$ 9,322.25	\$ 8,332.45	\$ 9,020.90	\$ 37,247.35
Rock Rapids Health Centre	\$ 2.45	\$ 5,149.90	\$ 4,897.55	\$ 4,659.90	\$ 3,540.25	\$ 18,247.60
Rockwell Community Nursing Home	\$ 2.45	\$ 4,272.80	\$ 4,495.75	\$ 4,289.95	\$ 4,824.05	\$ 17,882.55
Rolling Green Village	\$ 12.75	\$ 31,696.50	\$ 34,119.00	\$ 33,481.50	\$ 34,680.00	\$ 133,977.00
Rose Haven Nursing Home	\$ 12.75	\$ 38,441.25	\$ 38,237.25	\$ 42,750.75	\$ 41,922.00	\$ 161,351.25
Rotary Senior Living	\$ 2.45	\$ 4,510.45	\$ 4,826.50	\$ 5,931.45	\$ 5,671.75	\$ 20,940.15
Ruthven Community Care Center	\$ 2.45	\$ 5,135.20	\$ 5,279.75	\$ 5,938.80	\$ 6,034.35	\$ 22,388.10
Sanford Senior Care - Sheldon	\$ 12.75	\$ 54,761.25	\$ 56,355.00	\$ 57,783.00	\$ 56,954.25	\$ 225,853.50
Savannah Heights	\$ 12.75	\$ 28,623.75	\$ 25,576.50	\$ 24,990.00	\$ 23,562.00	\$ 102,752.25
Scenic Manor	\$ 12.75	\$ 73,975.50	\$ 71,999.25	\$ 70,099.50	\$ 60,396.75	\$ 276,471.00
Scottish Rite Park	\$ 2.45	\$ 5,517.40	\$ 5,767.30	\$ 5,840.80	\$ 6,445.95	\$ 23,571.45
Shady Oaks	\$ 12.75	\$ 43,809.00	\$ 32,448.75	\$ 30,702.00	\$ 29,172.00	\$ 136,131.75
Sheffield Care Center	\$ 2.45	\$ 5,272.40	\$ 4,946.55	\$ 5,720.75	\$ 6,031.90	\$ 21,971.60
Shell Rock Senior Living	\$ 2.45	\$ 7,085.40	\$ 5,958.40	\$ 5,566.40	\$ 6,627.25	\$ 25,237.45
Sibley Specialty Care	\$ 12.75	\$ 27,693.00	\$ 28,955.25	\$ 31,913.25	\$ 37,051.50	\$ 125,613.00

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Pleasant Acres Care Center	\$ 27,167.25	\$ 14,874.00	\$ 12,765.00	\$ 17,427.00	\$ 72,233.25
Pleasant View Care Center	\$ 64,130.25	\$ 58,913.25	\$ 60,883.50	\$ 59,829.00	\$ 243,756.00
Pleasant View Home	\$ 6,404.15	\$ 7,695.45	\$ 9,423.00	\$ 5,775.95	\$ 29,298.55
Pleasantview Home	\$ 20,538.65	\$ 21,603.10	\$ 18,811.10	\$ 14,186.85	\$ 75,139.70
Pocahontas Manor	\$ 75.00	\$ 13,890.20	\$ 13,506.30	\$ 12,773.40	\$ 40,244.90
Prairie Gate	\$ 1,570.50	\$ 1,587.95	\$ 1,605.40	\$ 1,605.40	\$ 6,369.25
Prairie Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie View Home	\$ 48,840.00	\$ 45,371.25	\$ 38,322.75	\$ 35,436.75	\$ 167,970.75
Prairie Vista Village	\$ 12,564.00	\$ 12,703.60	\$ 11,272.70	\$ 11,237.80	\$ 47,778.10
Premier Estates of Muscatine	\$ 86,524.50	\$ 97,624.50	\$ 107,226.00	\$ 103,507.50	\$ 394,882.50
Premier Estates of Toledo	\$ 85,081.50	\$ 93,573.00	\$ 90,354.00	\$ 77,006.25	\$ 346,014.75
Prestige Care Center of Fairfield	\$ 28,749.00	\$ 80,974.50	\$ 86,718.75	\$ 91,297.50	\$ 287,739.75
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ 125,208.00	\$ 111,111.00	\$ 106,782.00	\$ -	\$ 343,101.00
ProMedica Skilled Nursing & Rehab-Davenport	\$ 79,420.50	\$ 73,537.50	\$ 77,089.50	\$ -	\$ 230,047.50
ProMedica Skilled Nursing & Rehab-Dubuque	\$ 88,550.25	\$ 84,637.50	\$ 92,851.50	\$ -	\$ 266,039.25
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ 112,970.25	\$ 113,636.25	\$ 107,836.50	\$ -	\$ 334,443.00
ProMedica Skilled Nursing & Rehab-Waterloo	\$ 127,095.00	\$ 131,507.25	\$ 108,724.50	\$ -	\$ 367,326.75
ProMedica Skilled Nursing & Rehab-WDM	\$ 148,989.75	\$ 134,837.25	\$ 147,269.25	\$ -	\$ 431,096.25
Ravenwood Specialty Care	\$ 122,516.45	\$ 127,245.40	\$ 132,794.50	\$ 115,484.10	\$ 498,040.45
Red Oak Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Care Center	\$ 80,530.50	\$ 108,252.75	\$ 124,680.75	\$ 123,182.25	\$ 436,646.25
Regency Park Nursing & Rehab of Carroll	\$ 14,204.30	\$ 16,263.40	\$ 17,450.00	\$ 18,898.35	\$ 66,816.05
Regency Park Nursing & Rehab of Jefferson	\$ 38,267.85	\$ 38,756.45	\$ 37,412.80	\$ 35,214.10	\$ 149,651.20
Rehab Center of Independence - East	\$ 56,027.25	\$ 60,162.00	\$ 35,658.75	\$ -	\$ 151,848.00
Rehab Center of Independence - West	\$ 58,441.50	\$ 63,575.25	\$ 62,326.50	\$ 107,642.25	\$ 291,985.50
Rehabilitation Center of Allison	\$ 33,966.00	\$ 40,404.00	\$ 47,841.00	\$ 59,135.25	\$ 181,346.25
Rehabilitation Center of Belmont	\$ 37,101.75	\$ 31,968.00	\$ 31,496.25	\$ 36,602.25	\$ 137,168.25
Rehabilitation Center of Hampton	\$ 55,083.75	\$ 55,555.50	\$ 56,748.75	\$ 51,004.50	\$ 218,392.50
Rehabilitation Center of Lisbon	\$ 69,624.75	\$ 72,372.00	\$ 75,757.50	\$ 78,477.00	\$ 296,231.25
Riceville Family Care & Therapy Cntr	\$ 19,352.05	\$ 22,527.95	\$ 18,880.90	\$ 15,739.90	\$ 76,500.80
Ridgecrest Village	\$ 21,864.85	\$ 19,805.75	\$ 16,507.70	\$ 17,746.65	\$ 75,924.95
Ridgewood Specialty Care	\$ 62,881.50	\$ 68,736.75	\$ 77,894.25	\$ 74,592.00	\$ 284,104.50
Risen Son Christian Village	\$ 54,450.00	\$ 50,895.00	\$ 55,830.00	\$ 57,780.00	\$ 218,955.00
River Hills Village	\$ 49,383.50	\$ 42,717.60	\$ 42,194.10	\$ 49,488.20	\$ 183,783.40
Rock Rapids Health Centre	\$ 15,007.00	\$ 14,605.65	\$ 18,985.60	\$ 12,494.20	\$ 61,092.45
Rockwell Community Nursing Home	\$ 19,264.80	\$ 18,968.15	\$ 15,390.90	\$ 16,019.10	\$ 69,642.95
Rolling Green Village	\$ 41,736.00	\$ 46,453.50	\$ 44,039.25	\$ 45,787.50	\$ 178,016.25
Rose Haven Nursing Home	\$ 33,355.50	\$ 38,156.25	\$ 52,641.75	\$ 29,581.50	\$ 153,735.00
Rotary Senior Living	\$ 20,015.15	\$ 22,301.10	\$ 24,552.15	\$ 25,319.95	\$ 92,188.35
Ruthven Community Care Center	\$ 20,835.30	\$ 22,318.55	\$ 24,150.80	\$ 22,545.40	\$ 89,850.05
Sanford Senior Care - Sheldon	\$ 54,723.00	\$ 59,385.00	\$ 55,805.25	\$ 51,670.50	\$ 221,583.75
Savannah Heights	\$ 49,256.25	\$ 44,594.25	\$ 38,517.00	\$ 41,070.00	\$ 173,437.50
Scenic Manor	\$ 78,310.50	\$ 76,728.75	\$ 72,510.75	\$ 60,051.00	\$ 287,601.00
Scottish Rite Park	\$ 5,908.35	\$ 5,497.80	\$ 5,676.30	\$ 5,015.85	\$ 22,098.30
Shady Oaks	\$ 53,474.25	\$ 40,737.00	\$ 40,293.00	\$ 37,018.50	\$ 171,522.75
Sheffield Care Center	\$ 10,769.25	\$ 9,349.95	\$ 10,221.45	\$ 11,690.55	\$ 42,031.20
Shell Rock Senior Living	\$ 20,573.55	\$ 17,973.50	\$ 13,855.30	\$ 20,521.20	\$ 72,923.55
Sibley Specialty Care	\$ 28,416.00	\$ 29,886.75	\$ 30,802.50	\$ 34,659.75	\$ 123,765.00

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Pleasant Acres Care Center	\$ 10,625.25	\$ 3,718.84	\$ 64,151.10	TRUE	\$ 10,625.25	\$ 6,375.15	\$ 64,151.10	\$ 33,860.97	\$ 98,012.07	TRUE
Pleasant View Care Center	\$ 40,113.00	\$ 14,039.55	\$ 123,135.42	TRUE	\$ 40,113.00	\$ 24,067.80	\$ 123,135.42	\$ 215,201.97	\$ 338,337.39	TRUE
Pleasant View Home	\$ 14,174.70	\$ 4,961.15	\$ 62,392.87	TRUE	\$ 14,174.70	\$ 8,504.82	\$ 62,392.87	\$ 49,443.64	\$ 111,836.51	TRUE
Pleasantview Home	\$ 36,368.45	\$ 12,728.96	\$ 168,817.65	TRUE	\$ 36,368.45	\$ 21,821.07	\$ 168,817.65	\$ 40,926.20	\$ 209,743.85	TRUE
Pocahontas Manor	\$ 21,887.05	\$ 7,660.47	\$ 59,369.00	TRUE	\$ 21,887.05	\$ 13,132.23	\$ 59,369.00	\$ 162,264.00	\$ 221,633.00	TRUE
Prairie Gate	\$ (2,502.20)	\$ (875.77)	\$ -	TRUE	\$ (2,502.20)	\$ (1,501.32)	\$ -	\$ -	\$ -	TRUE
Prairie Ridge Care Center	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
Prairie View Home	\$ (29,692.50)	\$ (10,392.38)	\$ 63,979.06	TRUE	\$ (29,692.50)	\$ (17,815.50)	\$ 63,979.06	\$ 257,550.78	\$ 321,529.84	TRUE
Prairie Vista Village	\$ 22,570.05	\$ 7,899.52	\$ 137,527.70	TRUE	\$ 22,570.05	\$ 13,542.03	\$ 137,527.70	\$ 155,665.47	\$ 293,193.17	TRUE
Premier Estates of Muscatine	\$ 158,191.50	\$ 55,367.03	\$ 733,124.31	TRUE	\$ 158,191.50	\$ 94,914.90	\$ 733,124.31	\$ 473,540.94	\$ 1,206,665.25	TRUE
Premier Estates of Toledo	\$ 136,672.50	\$ 47,835.38	\$ 312,972.76	TRUE	\$ 136,672.50	\$ 82,003.50	\$ 312,972.76	\$ 229,286.99	\$ 542,259.75	TRUE
Prestige Care Center of Fairfield	\$ 45,298.50	\$ 15,854.48	\$ 31,201.20	TRUE	\$ 45,298.50	\$ 27,179.10	\$ 31,201.20	\$ -	\$ 31,201.20	TRUE
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ 129,015.75	\$ 45,155.51	\$ 141,020.00	TRUE	\$ 129,015.75	\$ 77,409.45	\$ 141,020.00	\$ (356,015.00)	\$ (214,995.00)	FALSE
ProMedica Skilled Nursing & Rehab-Davenport	\$ 63,787.50	\$ 22,325.63	\$ (266,152.00)	FALSE	\$ 63,787.50	\$ 38,272.50	\$ (266,152.00)	\$ (599,749.00)	\$ (865,901.00)	FALSE
ProMedica Skilled Nursing & Rehab-Dubuque	\$ 84,466.50	\$ 29,563.28	\$ (25,143.00)	FALSE	\$ 84,466.50	\$ 50,679.90	\$ (25,143.00)	\$ (297,094.00)	\$ (322,237.00)	FALSE
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ 146,865.00	\$ 51,402.75	\$ 373,582.00	TRUE	\$ 146,865.00	\$ 88,119.00	\$ 373,582.00	\$ 107,206.00	\$ 480,788.00	TRUE
ProMedica Skilled Nursing & Rehab-Waterloo	\$ 150,181.50	\$ 52,563.53	\$ 168,758.00	TRUE	\$ 150,181.50	\$ 90,108.90	\$ 168,758.00	\$ (924,811.00)	\$ (756,053.00)	FALSE
ProMedica Skilled Nursing & Rehab-WDM	\$ 204,044.25	\$ 71,415.49	\$ 398,743.00	TRUE	\$ 204,044.25	\$ 122,426.55	\$ 398,743.00	\$ 288,506.00	\$ 687,249.00	TRUE
Ravenwood Specialty Care	\$ 411,156.10	\$ 143,904.64	\$ 456,048.38	TRUE	\$ 411,156.10	\$ 246,693.66	\$ 456,048.38	\$ 68,319.87	\$ 524,368.25	TRUE
Red Oak Rehab & Care Center	\$ (101,311.50)	\$ (35,459.03)	\$ -	TRUE	\$ (101,311.50)	\$ (60,786.90)	\$ -	\$ -	\$ -	TRUE
Regency Care Center	\$ 170,184.00	\$ 59,564.40	\$ 331,282.70	TRUE	\$ 170,184.00	\$ 102,110.40	\$ 331,282.70	\$ 1,003,833.70	\$ 1,335,116.40	TRUE
Regency Park Nursing & Rehab of Carroll	\$ 46,400.20	\$ 16,240.07	\$ 96,129.28	TRUE	\$ 46,400.20	\$ 27,840.12	\$ 96,129.28	\$ 35,483.17	\$ 131,612.45	TRUE
Regency Park Nursing & Rehab of Jefferson	\$ 118,656.25	\$ 41,529.69	\$ 442,053.94	TRUE	\$ 118,656.25	\$ 71,193.75	\$ 442,053.94	\$ 233,402.02	\$ 675,455.96	TRUE
Rehab Center of Independence - East	\$ 69,534.00	\$ 24,336.90	\$ 166,382.00	TRUE	\$ 69,534.00	\$ 41,720.40	\$ 166,382.00	\$ 112,905.00	\$ 279,287.00	TRUE
Rehab Center of Independence - West	\$ 109,494.75	\$ 38,323.16	\$ 396,323.00	TRUE	\$ 109,494.75	\$ 65,696.85	\$ 396,323.00	\$ 497,092.00	\$ 893,415.00	TRUE
Rehabilitation Center of Allison	\$ 56,179.50	\$ 19,662.83	\$ 314,781.00	TRUE	\$ 56,179.50	\$ 33,707.70	\$ 314,781.00	\$ 16,317.00	\$ 331,098.00	TRUE
Rehabilitation Center of Belmont	\$ 5,652.00	\$ 1,978.20	\$ 24,616.00	TRUE	\$ 5,652.00	\$ 3,391.20	\$ 24,616.00	\$ 9,130.00	\$ 33,746.00	TRUE
Rehabilitation Center of Hampton	\$ (1,443.00)	\$ (505.05)	\$ 193,711.00	TRUE	\$ (1,443.00)	\$ (865.80)	\$ 193,711.00	\$ 252,204.00	\$ 445,915.00	TRUE
Rehabilitation Center of Lisbon	\$ 71,742.00	\$ 25,109.70	\$ 589,261.00	TRUE	\$ 71,742.00	\$ 43,045.20	\$ 589,261.00	\$ 636,111.00	\$ 1,225,372.00	TRUE
Riceville Family Care & Therapy Cntr	\$ 57,591.70	\$ 20,157.10	\$ 93,292.45	TRUE	\$ 57,591.70	\$ 34,555.02	\$ 93,292.45	\$ -	\$ 93,292.45	TRUE
Ridgecrest Village	\$ 43,861.80	\$ 15,351.63	\$ 61,393.46	TRUE	\$ 43,861.80	\$ 26,317.08	\$ 61,393.46	\$ 12,940.69	\$ 74,334.15	TRUE
Ridgewood Specialty Care	\$ 95,353.50	\$ 33,373.73	\$ 183,223.69	TRUE	\$ 95,353.50	\$ 57,212.10	\$ 183,223.69	\$ 65,630.89	\$ 248,854.58	TRUE
Risen Son Christian Village	\$ 168,423.75	\$ 58,948.31	\$ 224,090.42	TRUE	\$ 168,423.75	\$ 101,054.25	\$ 224,090.42	\$ -	\$ 224,090.42	TRUE
River Hills Village	\$ 146,536.05	\$ 51,287.62	\$ 145,551.00	TRUE	\$ 146,536.05	\$ 87,921.63	\$ 145,551.00	\$ 286,596.95	\$ 432,147.95	TRUE
Rock Rapids Health Centre	\$ 42,844.85	\$ 14,995.70	\$ 26,818.90	TRUE	\$ 42,844.85	\$ 25,706.91	\$ 26,818.90	\$ 275,552.33	\$ 302,371.23	TRUE
Rockwell Community Nursing Home	\$ 51,760.40	\$ 18,116.14	\$ 44,889.20	TRUE	\$ 51,760.40	\$ 31,056.24	\$ 44,889.20	\$ 40,703.69	\$ 85,592.89	TRUE
Rolling Green Village	\$ 44,039.25	\$ 15,413.74	\$ 429,117.00	TRUE	\$ 44,039.25	\$ 26,423.55	\$ 429,117.00	\$ 256,368.00	\$ 685,485.00	TRUE
Rose Haven Nursing Home	\$ (7,616.25)	\$ (2,665.69)	\$ 77,975.59	TRUE	\$ (7,616.25)	\$ (4,569.75)	\$ 77,975.59	\$ 190,303.74	\$ 268,279.33	TRUE
Rotary Senior Living	\$ 71,248.20	\$ 24,936.87	\$ 26,362.58	TRUE	\$ 71,248.20	\$ 42,748.92	\$ 26,362.58	\$ 89,386.91	\$ 115,749.49	TRUE
Ruthven Community Care Center	\$ 67,461.95	\$ 23,611.68	\$ 26,420.57	TRUE	\$ 67,461.95	\$ 40,477.17	\$ 26,420.57	\$ 81,163.80	\$ 107,584.37	TRUE
Sanford Senior Care - Sheldon	\$ (4,269.75)	\$ (1,494.41)	\$ -	TRUE	\$ (4,269.75)	\$ (2,561.85)	\$ -	\$ -	\$ -	TRUE
Savannah Heights	\$ 70,685.25	\$ 24,739.84	\$ 56,108.97	TRUE	\$ 70,685.25	\$ 42,411.15	\$ 56,108.97	\$ 137,867.61	\$ 193,976.58	TRUE
Scenic Manor	\$ 11,130.00	\$ 3,895.50	\$ 361,461.04	TRUE	\$ 11,130.00	\$ 6,678.00	\$ 361,461.04	\$ 522,370.20	\$ 883,831.24	TRUE
Scottish Rite Park	\$ (1,473.15)	\$ (515.60)	\$ -	TRUE	\$ (1,473.15)	\$ (883.89)	\$ -	\$ -	\$ -	TRUE
Shady Oaks	\$ 35,391.00	\$ 12,386.85	\$ 20,409.21	TRUE	\$ 35,391.00	\$ 21,234.60	\$ 20,409.21	\$ 42,530.25	\$ 62,939.46	TRUE
Sheffield Care Center	\$ 20,059.60	\$ 7,020.86	\$ 27,046.17	TRUE	\$ 20,059.60	\$ 12,035.76	\$ 27,046.17	\$ 104,221.20	\$ 131,267.37	TRUE
Shell Rock Senior Living	\$ 47,686.10	\$ 16,690.14	\$ 8,092.33	FALSE	\$ 47,686.10	\$ 28,611.66	\$ 8,092.33	\$ 13,045.58	\$ 21,137.91	FALSE
Sibley Specialty Care	\$ (1,848.00)	\$ (646.80)	\$ 41,183.77	TRUE	\$ (1,848.00)	\$ (1,108.80)	\$ 41,183.77	\$ 78,206.13	\$ 119,389.90	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Pleasant Acres Care Center	\$ 22,568.85	\$ 31,454.69	\$ 54,023.54	\$ -	\$ -	\$ -	\$ 37,023.44	\$ -	\$ 37,023.44
Pleasant View Care Center	\$ 81,959.52	\$ 142,017.33	\$ 223,976.85	\$ 34,906.00	\$ 57,496.00	\$ 92,402.00	\$ -	\$ 4,481.48	\$ 4,481.48
Pleasant View Home	\$ 48,329.65	\$ 44,261.63	\$ 92,591.28	\$ 10,366.00	\$ 1,796.00	\$ 12,162.00	\$ -	\$ -	\$ -
Pleasantview Home	\$ 156,820.85	\$ 38,017.84	\$ 194,838.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pocahontas Manor	\$ 55,150.00	\$ 150,733.00	\$ 205,883.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Gate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie View Home	\$ 59,432.48	\$ 175,628.58	\$ 235,061.06	\$ -	\$ -	\$ -	\$ -	\$ 63,619.71	\$ 63,619.71
Prairie Vista Village	\$ 127,754.48	\$ 144,603.32	\$ 272,357.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Premier Estates of Muscatine	\$ 317,060.78	\$ 255,122.55	\$ 572,183.33	\$ -	\$ -	\$ -	\$ 363,965.05	\$ 184,766.85	\$ 548,731.90
Premier Estates of Toledo	\$ 201,980.58	\$ 212,993.02	\$ 414,973.60	\$ -	\$ -	\$ -	\$ 88,751.20	\$ -	\$ 88,751.20
Prestige Care Center of Fairfield	\$ 31,201.20	\$ -	\$ 31,201.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ 526,810.00	\$ 843,807.00	\$ 1,370,617.00	\$ -	\$ -	\$ -	\$ (395,811.00)	\$ (1,174,522.00)	\$ (1,570,333.00)
ProMedica Skilled Nursing & Rehab-Davenport	\$ 364,553.00	\$ 675,009.00	\$ 1,039,562.00	\$ -	\$ -	\$ -	\$ (611,791.00)	\$ (1,232,138.00)	\$ (1,843,929.00)
ProMedica Skilled Nursing & Rehab-Dubuque	\$ 485,039.00	\$ 802,335.00	\$ 1,287,374.00	\$ -	\$ -	\$ -	\$ (508,395.00)	\$ (1,078,316.00)	\$ (1,586,711.00)
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ 630,113.00	\$ 1,334,185.00	\$ 1,964,298.00	\$ -	\$ -	\$ -	\$ (283,079.00)	\$ (1,234,597.00)	\$ (1,517,676.00)
ProMedica Skilled Nursing & Rehab-Waterloo	\$ 440,253.00	\$ 519,471.00	\$ 959,724.00	\$ -	\$ -	\$ -	\$ (283,488.00)	\$ (1,378,562.00)	\$ (1,662,050.00)
ProMedica Skilled Nursing & Rehab-WDM	\$ 638,368.00	\$ 2,353,422.00	\$ 2,991,790.00	\$ -	\$ -	\$ -	\$ (267,961.00)	\$ (2,085,418.00)	\$ (2,353,379.00)
Ravenwood Specialty Care	\$ 423,639.93	\$ 63,464.81	\$ 487,104.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Red Oak Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Care Center	\$ 331,282.70	\$ 985,817.50	\$ 1,317,100.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Park Nursing & Rehab of Carroll	\$ 85,512.80	\$ 17,690.15	\$ 103,202.95	\$ 4,074.75	\$ 16,439.72	\$ 20,514.47	\$ -	\$ -	\$ -
Regency Park Nursing & Rehab of Jefferson	\$ 326,800.16	\$ 163,823.46	\$ 490,623.62	\$ 90,253.57	\$ 57,046.07	\$ 147,299.64	\$ -	\$ -	\$ -
Rehab Center of Independence - East	\$ 166,382.00	\$ 112,905.00	\$ 279,287.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehab Center of Independence - West	\$ 396,323.00	\$ 497,092.00	\$ 893,415.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Allison	\$ 314,781.00	\$ 16,317.00	\$ 331,098.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Belmond	\$ 24,616.00	\$ 9,130.00	\$ 33,746.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Hampton	\$ 193,711.00	\$ 252,204.00	\$ 445,915.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Lisbon	\$ 589,261.00	\$ 636,111.00	\$ 1,225,372.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Riceville Family Care & Therapy Cntr	\$ 93,292.45	\$ -	\$ 93,292.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ridgecrest Village	\$ 56,178.23	\$ 10,517.47	\$ 66,695.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ridgewood Specialty Care	\$ 70,554.68	\$ 60,966.92	\$ 131,521.60	\$ -	\$ -	\$ -	\$ 99,648.47	\$ -	\$ 99,648.47
Risen Son Christian Village	\$ 104,925.92	\$ -	\$ 104,925.92	\$ -	\$ -	\$ -	\$ 119,164.50	\$ -	\$ 119,164.50
River Hills Village	\$ 35,503.60	\$ 266,230.33	\$ 301,733.93	\$ -	\$ -	\$ -	\$ 99,704.02	\$ -	\$ 99,704.02
Rock Rapids Health Centre	\$ 24,913.05	\$ 255,970.58	\$ 280,883.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rockwell Community Nursing Home	\$ 41,699.21	\$ 37,811.14	\$ 79,510.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rolling Green Village	\$ 429,117.00	\$ 256,368.00	\$ 685,485.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rose Haven Nursing Home	\$ 52,346.11	\$ 133,498.13	\$ 185,844.24	\$ 21,625.00	\$ 46,593.00	\$ 68,218.00	\$ -	\$ -	\$ -
Rotary Senior Living	\$ 24,489.16	\$ 83,034.75	\$ 107,523.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ruthven Community Care Center	\$ 26,420.57	\$ 81,163.80	\$ 107,584.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sanford Senior Care - Sheldon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Savannah Heights	\$ 32,046.42	\$ 61,389.33	\$ 93,435.75	\$ 21,611.00	\$ 71,782.00	\$ 93,393.00	\$ -	\$ -	\$ -
Scenic Manor	\$ 253,525.59	\$ 413,974.18	\$ 667,499.77	\$ 40,010.00	\$ 76,727.00	\$ 116,737.00	\$ 45,081.97	\$ -	\$ 45,081.97
Scottish Rite Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shady Oaks	\$ 20,409.21	\$ 42,530.25	\$ 62,939.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sheffield Care Center	\$ 12,957.22	\$ 81,968.62	\$ 94,925.84	\$ 14,088.95	\$ 22,252.58	\$ 36,341.53	\$ -	\$ -	\$ -
Shell Rock Senior Living	\$ 7,517.26	\$ 12,118.51	\$ 19,635.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sibley Specialty Care	\$ 31,922.36	\$ 72,648.52	\$ 104,570.88	\$ -	\$ -	\$ -	\$ 6,334.74	\$ -	\$ 6,334.74

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Pleasant Acres Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pleasant View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pleasant View Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pleasantview Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pocahontas Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Gate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie View Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Vista Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Premier Estates of Muscatine	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Premier Estates of Toledo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prestige Care Center of Fairfield	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Davenport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Dubuque	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Waterloo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-WDM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ravenwood Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Red Oak Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Park Nursing & Rehab of Carroll	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Park Nursing & Rehab of Jefferson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehab Center of Independence - East	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehab Center of Independence - West	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Allison	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Belmont	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Hampton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Lisbon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Riceville Family Care & Therapy Cntr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ridgecrest Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,215.23	\$ 2,423.22	\$ 7,638.45
Ridgewood Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Risen Son Christian Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
River Hills Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rock Rapids Health Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rockwell Community Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rolling Green Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rose Haven Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rotary Senior Living	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ruthven Community Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sanford Senior Care - Sheldon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Savannah Heights	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Scenic Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Scottish Rite Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shady Oaks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sheffield Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shell Rock Senior Living	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sibley Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Pleasant Acres Care Center	\$ -	\$ -	\$ -	\$ 4,558.81	\$ 2,406.28	\$ 6,965.09
Pleasant View Care Center	\$ -	\$ -	\$ -	\$ 6,269.90	\$ 11,207.16	\$ 17,477.06
Pleasant View Home	\$ -	\$ -	\$ -	\$ 3,697.22	\$ 3,386.01	\$ 7,083.23
Pleasantview Home	\$ -	\$ -	\$ -	\$ 11,996.80	\$ 2,908.36	\$ 14,905.16
Pocahontas Manor	\$ -	\$ -	\$ -	\$ 4,219.00	\$ 11,531.00	\$ 15,750.00
Prairie Gate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prairie View Home	\$ -	\$ -	\$ -	\$ 4,546.58	\$ 18,302.49	\$ 22,849.07
Prairie Vista Village	\$ -	\$ -	\$ -	\$ 9,773.22	\$ 11,062.15	\$ 20,835.37
Premier Estates of Muscatine	\$ -	\$ -	\$ -	\$ 52,098.48	\$ 33,651.54	\$ 85,750.02
Premier Estates of Toledo	\$ -	\$ -	\$ -	\$ 22,240.98	\$ 16,293.97	\$ 38,534.95
Prestige Care Center of Fairfield	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ProMedica Skilled Nursing & Rehab-Cedar Rapids	\$ -	\$ -	\$ -	\$ 10,021.00	\$ (25,300.00)	\$ (15,279.00)
ProMedica Skilled Nursing & Rehab-Davenport	\$ -	\$ -	\$ -	\$ (18,914.00)	\$ (42,620.00)	\$ (61,534.00)
ProMedica Skilled Nursing & Rehab-Dubuque	\$ -	\$ -	\$ -	\$ (1,787.00)	\$ (21,113.00)	\$ (22,900.00)
ProMedica Skilled Nursing & Rehab-Utica Ridge	\$ -	\$ -	\$ -	\$ 26,548.00	\$ 7,618.00	\$ 34,166.00
ProMedica Skilled Nursing & Rehab-Waterloo	\$ -	\$ -	\$ -	\$ 11,993.00	\$ (65,720.00)	\$ (53,727.00)
ProMedica Skilled Nursing & Rehab-WDM	\$ -	\$ -	\$ -	\$ 28,336.00	\$ 20,502.00	\$ 48,838.00
Ravenwood Specialty Care	\$ -	\$ -	\$ -	\$ 32,408.45	\$ 4,855.06	\$ 37,263.51
Red Oak Rehab & Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regency Care Center	\$ -	\$ -	\$ -	\$ -	\$ 18,016.20	\$ 18,016.20
Regency Park Nursing & Rehab of Carroll	\$ -	\$ -	\$ -	\$ 6,541.73	\$ 1,353.30	\$ 7,895.03
Regency Park Nursing & Rehab of Jefferson	\$ -	\$ -	\$ -	\$ 25,000.21	\$ 12,532.49	\$ 37,532.70
Rehab Center of Independence - East	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehab Center of Independence - West	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Allison	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Belmond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Hampton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rehabilitation Center of Lisbon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Riceville Family Care & Therapy Cntr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ridgecrest Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ridgewood Specialty Care	\$ -	\$ -	\$ -	\$ 13,020.54	\$ 4,663.97	\$ 17,684.51
Risen Son Christian Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
River Hills Village	\$ -	\$ -	\$ -	\$ 10,343.38	\$ 20,366.62	\$ 30,710.00
Rock Rapids Health Centre	\$ -	\$ -	\$ -	\$ 1,905.85	\$ 19,581.75	\$ 21,487.60
Rockwell Community Nursing Home	\$ -	\$ -	\$ -	\$ 3,189.99	\$ 2,892.55	\$ 6,082.54
Rolling Green Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rose Haven Nursing Home	\$ -	\$ -	\$ -	\$ 4,004.48	\$ 10,212.61	\$ 14,217.09
Rotary Senior Living	\$ -	\$ -	\$ -	\$ 1,873.42	\$ 6,352.16	\$ 8,225.58
Ruthven Community Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sanford Senior Care - Sheldon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Savannah Heights	\$ -	\$ -	\$ -	\$ 2,451.55	\$ 4,696.28	\$ 7,147.83
Scenic Manor	\$ -	\$ -	\$ -	\$ 22,843.48	\$ 31,669.02	\$ 54,512.50
Scottish Rite Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shady Oaks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sheffield Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shell Rock Senior Living	\$ -	\$ -	\$ -	\$ 575.07	\$ 927.07	\$ 1,502.14
Sibley Specialty Care	\$ -	\$ -	\$ -	\$ 2,926.67	\$ 5,557.61	\$ 8,484.28

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Silver Oak Nursing & Rehabilitation	12/31/2022	14,270	741	2,664	293	17,968	91	33,215	43%
Simpson Memorial Home	6/30/2022	4,511	1,217	5,973	702	12,403	55	22,815	20%
Solon Nursing Care Center	12/31/2022	6,733	1,404	11,648	1,087	20,872	96	35,040	19%
Southeast Iowa Behavioral Healthcare Center	12/31/2022	11,872	-	1,144	294	13,310	57	20,805	57%
Southern Hills Specialty Care	12/31/2022	16,737	2,307	5,081	7,170	31,295	90	32,850	51%
Southfield Wellness Community	12/31/2022	7,580	1,923	5,250	4,873	19,626	88	32,120	24%
Southridge Specialty Care	12/31/2022	11,328	3,041	8,245	5,016	27,630	82	29,930	38%
Spurgeon Manor, Inc.	9/30/2022	3,385	787	8,848	2,933	15,953	55	20,075	17%
St. Anthony Nursing Home	6/30/2022	14,182	-	10,455	1,719	26,356	79	28,835	49%
St. Francis Manor	12/31/2022	7,004	1,791	9,059	1,493	19,347	78	28,470	25%
St. Luke Lutheran Home, Inc.	12/31/2022	8,189	1,875	10,603	1,501	22,168	89	32,485	25%
Stacyville Community Nursing Home	12/31/2022	463	662	4,375	720	6,220	34	12,410	4%
State Center Specialty Care	12/31/2022	6,842	554	3,720	2,287	13,403	39	14,235	48%
Stonehill Care Center	6/30/2022	29,710	10,070	18,070	3,987	61,837	214	78,110	38%
Story County Medical Center	6/30/2022	9,390	-	6,213	1,826	17,429	80	29,200	32%
Stratford Specialty Care	12/31/2022	8,384	493	2,897	1,955	13,729	53	19,345	43%
Strawberry Point Lutheran Home	12/31/2022	1,182	218	1,251	2,169	4,820	16	5,840	20%
Sunny Hill Care Center	12/31/2022	9,393	1,589	5,821	429	17,232	57	20,805	45%
Sunny Knoll Care Centre	12/31/2022	3,703	684	985	401	5,773	38	13,870	27%
Sunny View Care Center	12/31/2022	11,482	3,398	6,215	7,949	29,044	94	34,310	33%
Sunnycrest Manor	6/30/2022	21,598	715	510	408	23,231	77	28,105	77%
Sunrise Hill Care Center	6/30/2022	6,629	566	8,990	743	16,928	76	27,740	24%
Sunrise Retirement Community	12/31/2022	8,118	1,414	12,196	2,114	23,842	74	27,010	30%
Sunrise Terrace Nursing & Rehab Cntr	6/30/2022	3,679	396	6,693	1,264	12,032	46	16,790	22%
Tabor Manor Care Center	12/31/2022	8,106	632	4,091	640	13,469	60	21,900	37%
Terrace Glen Village	12/31/2022	1,234	1,200	7,986	1,829	12,249	40	14,600	8%
The Alverno Senior Care Community	6/30/2022	14,837	6,833	5,543	533	27,746	84	30,660	48%
The Ambassador Sidney, Inc.	6/30/2022	9,073	978	2,778	293	13,122	46	16,790	54%
The Bridges at Ankeny	12/31/2022	6,564	6,108	8,138	1,933	22,743	100	27,740	24%
The Cottages	12/31/2022	6,941	1,513	-	14,534	22,988	100	28,344	24%
The New Homestead Care Center	12/31/2022	7,806	419	9,249	1,097	18,571	58	21,170	37%
The Rehab Center of Des Moines	12/31/2022	19,374	2,823	1,454	509	24,160	74	27,010	72%
The Suites at Western Home Communities	12/31/2022	4,750	3,257	21,410	1,831	31,248	92	33,580	14%
The Summit of Bettendorf	12/31/2022	79	2,137	94	4,442	6,752	40	14,600	1%
The Village	12/31/2022	4,151	2,112	-	11,986	18,249	54	19,710	21%
Thomas Rest Haven	6/30/2022	4,039	807	5,545	3,323	13,714	57	20,805	19%
Thornton Manor Nursing and Care Center	12/31/2022	6,023	297	5,403	270	11,993	48	17,520	34%
Timely Mission Nursing Home	7/31/2022	5,572	466	2,811	102	8,951	46	16,790	33%
Titonka Care Center	12/31/2022	1,488	370	5,391	605	7,854	37	13,505	11%
Trinity Center at Luther Park	12/31/2022	22,709	2,162	9,205	3,744	37,820	120	43,800	52%
Tripoli Nursing and Rehab	9/30/2022	3,753	168	1,536	1,344	6,801	28	10,220	37%
Twilight Acres, Inc.	12/31/2022	2,796	863	5,820	1,213	10,692	39	14,865	19%
United Presbyterian Home	12/31/2022	6,788	863	9,044	1,805	18,500	59	21,535	32%
University Park Nursing & Rehab Center	12/31/2022	20,868	3,116	2,578	4,574	31,136	108	39,420	53%
Urbandale Health Care Center	12/31/2022	17,104	3,252	7,112	2,878	30,346	115	41,975	41%
Valley View Community	12/31/2022	2,073	711	3,870	492	7,146	31	11,315	18%
Valley View Village	12/31/2022	8,744	2,203	9,080	6,173	26,200	79	28,835	30%
Valley Vue Care Center	12/31/2022	5,279	1,292	4,832	547	11,950	50	18,250	29%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Silver Oak Nursing & Rehabilitation	\$ 12.75	\$ -	\$ 50,821.50	\$ 52,836.00	\$ 50,477.25	\$ 154,134.75
Simpson Memorial Home	\$ 2.45	\$ 7,259.35	\$ 6,279.35	\$ 6,068.65	\$ 6,078.45	\$ 25,685.80
Solon Nursing Care Center	\$ 12.75	\$ 55,666.50	\$ 54,965.25	\$ 61,620.75	\$ 62,105.25	\$ 234,357.75
Southeast Iowa Behavioral Healthcare Center	\$ 12.75	\$ 38,454.00	\$ 46,575.75	\$ 40,940.25	\$ 39,984.00	\$ 165,954.00
Southern Hills Specialty Care	\$ 12.75	\$ 73,452.75	\$ 70,023.00	\$ 63,456.75	\$ 71,247.00	\$ 278,179.50
Southfield Wellness Community	\$ 12.75	\$ 50,005.50	\$ 53,358.75	\$ 51,459.00	\$ 51,127.50	\$ 205,950.75
Southridge Specialty Care	\$ 12.75	\$ 64,298.25	\$ 62,054.25	\$ 60,205.50	\$ 62,997.75	\$ 249,555.75
Spurgeon Manor, Inc.	\$ 2.45	\$ 7,820.40	\$ 7,391.65	\$ 7,188.30	\$ 7,570.50	\$ 29,970.85
St. Anthony Nursing Home	\$ 12.75	\$ 77,303.25	\$ 80,414.25	\$ 76,512.75	\$ 79,891.50	\$ 314,121.75
St. Francis Manor	\$ 2.45	\$ 9,238.95	\$ 10,111.15	\$ 10,407.60	\$ 9,599.10	\$ 39,356.80
St. Luke Lutheran Home, Inc.	\$ 2.45	\$ 11,630.15	\$ 12,463.15	\$ 11,997.65	\$ 11,159.75	\$ 47,250.70
Stacyville Community Nursing Home	\$ 2.45	\$ 3,528.00	\$ 2,491.65	\$ 2,913.05	\$ 2,920.40	\$ 11,853.10
State Center Specialty Care	\$ 2.45	\$ 6,686.05	\$ 7,435.75	\$ 7,085.40	\$ 7,597.45	\$ 28,804.65
Stonehill Care Center	\$ 2.45	\$ 31,837.75	\$ 30,453.50	\$ 27,432.65	\$ 26,945.10	\$ 116,669.00
Story County Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stratford Specialty Care	\$ 12.75	\$ 42,126.00	\$ 38,058.75	\$ 37,791.00	\$ 36,006.00	\$ 153,981.75
Strawberry Point Lutheran Home	\$ 2.45	\$ 2,856.70	\$ 2,597.00	\$ 2,609.25	\$ 2,780.75	\$ 10,843.70
Sunny Hill Care Center	\$ -	\$ 46,779.75	\$ 44,931.00	\$ 50,145.75	\$ 49,980.00	\$ 191,836.50
Sunny Knoll Care Centre	\$ 2.45	\$ 3,358.95	\$ 2,606.80	\$ 2,805.25	\$ 2,915.50	\$ 11,686.50
Sunny View Care Center	\$ 12.75	\$ 59,185.50	\$ 57,247.50	\$ 63,660.75	\$ 69,972.00	\$ 250,065.75
Sunnycrest Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Hill Care Center	\$ 2.45	\$ 9,888.20	\$ 9,920.05	\$ 8,969.45	\$ 9,488.85	\$ 38,266.55
Sunrise Retirement Community	\$ 2.45	\$ 11,590.95	\$ 11,978.05	\$ 12,450.90	\$ 13,227.55	\$ 49,247.45
Sunrise Terrace Nursing & Rehab Cntr	\$ 2.45	\$ 6,156.85	\$ 7,087.85	\$ 6,392.05	\$ 5,774.65	\$ 25,411.40
Tabor Manor Care Center	\$ 12.75	\$ 38,454.00	\$ 37,816.50	\$ 40,290.00	\$ 38,721.75	\$ 155,282.25
Terrace Glen Village	\$ 2.45	\$ 5,583.55	\$ 4,951.45	\$ 4,951.45	\$ 7,065.80	\$ 22,552.25
The Alverno Senior Care Community	\$ 12.75	\$ 64,897.50	\$ 65,050.50	\$ 64,158.00	\$ 65,598.75	\$ 259,704.75
The Ambassador Sidney, Inc.	\$ 2.45	\$ 7,048.65	\$ 7,607.25	\$ 7,080.50	\$ 7,301.00	\$ 29,037.40
The Bridges at Ankeny	\$ 12.75	\$ 42,891.00	\$ 41,437.50	\$ 46,920.00	\$ 56,189.25	\$ 187,437.75
The Cottages	\$ 2.45	\$ 11,485.60	\$ 10,520.30	\$ 9,917.60	\$ 10,628.10	\$ 42,551.60
The New Homestead Care Center	\$ 2.45	\$ 56,100.00	\$ 54,837.75	\$ 54,455.25	\$ 51,102.00	\$ 216,495.00
The Rehab Center of Des Moines	\$ 15.25	\$ 60,498.75	\$ 70,890.00	\$ 68,748.00	\$ 64,872.00	\$ 265,008.75
The Suites at Western Home Communities	\$ 2.45	\$ 15,643.25	\$ 15,087.10	\$ 16,434.60	\$ 16,907.45	\$ 64,072.40
The Summit of Bettendorf	\$ 2.45	\$ 644.35	\$ 3,824.45	\$ 2,895.90	\$ 3,760.75	\$ 11,125.45
The Village	\$ 2.45	\$ 7,278.95	\$ 7,185.85	\$ 6,754.65	\$ 7,384.30	\$ 28,603.75
Thomas Rest Haven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Thornton Manor Nursing and Care Center	\$ 12.75	\$ 36,656.25	\$ 37,089.75	\$ 35,661.75	\$ 36,273.75	\$ 145,681.50
Timely Mission Nursing Home	\$ 2.45	\$ 5,414.50	\$ 5,326.30	\$ 4,900.00	\$ 4,941.65	\$ 20,582.45
Titonka Care Center	\$ 2.45	\$ 3,412.85	\$ 4,211.55	\$ 4,380.60	\$ 4,767.70	\$ 16,772.70
Trinity Center at Luther Park	\$ 2.45	\$ 18,458.30	\$ 19,401.55	\$ 20,817.65	\$ 19,514.25	\$ 78,191.75
Tripoli Nursing and Rehab	\$ 2.45	\$ 3,711.75	\$ 3,442.25	\$ 3,848.95	\$ 1,898.75	\$ 12,901.70
Twilight Acres, Inc.	\$ 2.45	\$ 5,586.00	\$ 5,880.00	\$ 4,696.65	\$ 5,164.60	\$ 21,327.25
United Presbyterian Home	\$ 2.45	\$ 8,910.65	\$ 10,045.00	\$ 10,493.35	\$ 9,339.40	\$ 38,788.40
University Park Nursing & Rehab Center	\$ 2.45	\$ 14,312.90	\$ 16,272.90	\$ 18,284.35	\$ 17,206.35	\$ 66,076.50
Urbandale Health Care Center	\$ 2.45	\$ 14,447.65	\$ 14,447.65	\$ 15,741.25	\$ 14,893.55	\$ 59,530.10
Valley View Community	\$ 2.45	\$ 3,633.35	\$ 3,243.80	\$ 3,829.35	\$ 3,853.85	\$ 14,560.35
Valley View Village	\$ 2.45	\$ 11,855.55	\$ 12,605.25	\$ 12,862.50	\$ 12,742.45	\$ 50,065.75
Valley Vue Care Center	\$ 12.75	\$ 30,153.75	\$ 30,765.75	\$ 31,530.75	\$ 29,898.75	\$ 122,349.00

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Silver Oak Nursing & Rehabilitation	\$ 103,091.00	\$ 95,710.00	\$ 97,153.00	\$ 91,131.00	\$ 387,085.00
Simpson Memorial Home	\$ 20,870.20	\$ 21,027.25	\$ 18,776.20	\$ 18,043.30	\$ 78,716.95
Solon Nursing Care Center	\$ 45,010.50	\$ 45,843.00	\$ 48,174.00	\$ 47,813.25	\$ 186,840.75
Southeast Iowa Behavioral Healthcare Center	\$ 74,564.25	\$ 91,380.75	\$ 81,585.00	\$ 81,918.00	\$ 329,448.00
Southern Hills Specialty Care	\$ 124,236.75	\$ 109,335.00	\$ 115,995.00	\$ 114,885.00	\$ 464,451.75
Southfield Wellness Community	\$ 50,366.25	\$ 55,638.75	\$ 48,396.00	\$ 47,313.75	\$ 201,714.75
Southridge Specialty Care	\$ 89,521.50	\$ 76,923.00	\$ 66,211.50	\$ 81,696.00	\$ 314,352.00
Spurgeon Manor, Inc.	\$ 16,106.35	\$ 14,884.85	\$ 12,860.65	\$ 15,216.40	\$ 59,068.25
St. Anthony Nursing Home	\$ 91,325.25	\$ 101,426.25	\$ 98,262.75	\$ 102,536.25	\$ 393,550.50
St. Francis Manor	\$ 29,699.90	\$ 28,111.95	\$ 34,010.05	\$ 30,397.90	\$ 122,219.80
St. Luke Lutheran Home, Inc.	\$ 33,155.00	\$ 35,598.00	\$ 35,737.60	\$ 34,725.50	\$ 139,216.10
Stacyville Community Nursing Home	\$ 4,135.65	\$ 1,587.95	\$ 1,570.50	\$ 785.25	\$ 8,079.35
State Center Specialty Care	\$ 27,134.75	\$ 26,524.00	\$ 34,359.05	\$ 31,375.10	\$ 119,392.90
Stonehill Care Center	\$ 141,746.35	\$ 134,033.45	\$ 126,809.15	\$ 116,566.00	\$ 519,154.95
Story County Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -
Stratford Specialty Care	\$ 55,971.75	\$ 62,548.50	\$ 55,611.00	\$ 58,524.75	\$ 232,656.00
Strawberry Point Lutheran Home	\$ 3,141.00	\$ 4,641.70	\$ 5,444.40	\$ 7,398.80	\$ 20,625.90
Sunny Hill Care Center	\$ 66,877.50	\$ 65,878.50	\$ 62,576.25	\$ 56,998.50	\$ 252,330.75
Sunny Knoll Care Centre	\$ 18,270.15	\$ 14,815.05	\$ 16,333.20	\$ 15,303.65	\$ 64,722.05
Sunny View Care Center	\$ 80,558.25	\$ 72,233.25	\$ 76,756.50	\$ 77,866.50	\$ 307,414.50
Sunnycrest Manor	\$ 82,875.00	\$ 82,695.00	\$ 79,635.00	\$ 72,945.00	\$ 318,150.00
Sunrise Hill Care Center	\$ 35,091.95	\$ 29,891.85	\$ 25,302.50	\$ 25,389.75	\$ 115,676.05
Sunrise Retirement Community	\$ 34,655.70	\$ 35,580.55	\$ 35,161.75	\$ 36,261.10	\$ 141,659.10
Sunrise Terrace Nursing & Rehab Cntr	\$ 16,560.05	\$ 19,160.10	\$ 13,645.90	\$ 14,832.50	\$ 64,198.55
Tabor Manor Care Center	\$ 51,726.00	\$ 49,922.25	\$ 53,862.75	\$ 52,114.50	\$ 207,625.50
Terrace Glen Village	\$ 5,392.05	\$ 6,247.10	\$ 6,247.10	\$ 2,844.35	\$ 20,730.60
The Alverno Senior Care Community	\$ 104,284.50	\$ 108,530.25	\$ 102,758.25	\$ 96,153.75	\$ 411,726.75
The Ambassador Sidney, Inc.	\$ 41,408.85	\$ 42,543.10	\$ 38,477.25	\$ 37,883.95	\$ 160,313.15
The Bridges at Ankeny	\$ 43,095.75	\$ 44,289.00	\$ 47,230.50	\$ 47,535.75	\$ 182,151.00
The Cottages	\$ 30,136.15	\$ 28,391.15	\$ 30,589.85	\$ 32,003.30	\$ 121,120.45
The New Homestead Care Center	\$ 48,396.00	\$ 54,750.75	\$ 61,299.75	\$ 51,282.00	\$ 215,728.50
The Rehab Center of Des Moines	\$ 131,673.75	\$ 154,290.00	\$ 149,628.00	\$ 141,192.00	\$ 576,783.75
The Suites at Western Home Communities	\$ 24,272.95	\$ 18,113.10	\$ 19,090.30	\$ 23,365.55	\$ 84,841.90
The Summit of Bettendorf	\$ -	\$ -	\$ -	\$ 1,378.55	\$ 1,378.55
The Village	\$ 14,221.75	\$ 14,954.65	\$ 16,542.60	\$ 26,715.95	\$ 72,434.95
Thomas Rest Haven	\$ -	\$ -	\$ -	\$ 70,480.55	\$ 70,480.55
Thornton Manor Nursing and Care Center	\$ 40,681.50	\$ 43,817.25	\$ 39,987.75	\$ 42,651.75	\$ 167,138.25
Timely Mission Nursing Home	\$ 29,612.65	\$ 23,801.80	\$ 23,417.90	\$ 22,562.85	\$ 99,395.20
Titonka Care Center	\$ 3,681.95	\$ 5,828.30	\$ 7,643.10	\$ 9,196.15	\$ 26,349.50
Trinity Center at Luther Park	\$ 98,400.55	\$ 98,557.60	\$ 102,152.30	\$ 97,161.60	\$ 396,272.05
Tripoli Nursing and Rehab	\$ 11,202.90	\$ 13,680.80	\$ 11,918.35	\$ 25,616.60	\$ 62,418.65
Twilight Acres, Inc.	\$ 12,145.20	\$ 17,380.20	\$ 12,197.55	\$ 10,592.15	\$ 52,315.10
United Presbyterian Home	\$ 30,118.70	\$ 33,713.40	\$ 35,702.70	\$ 35,161.75	\$ 134,696.55
University Park Nursing & Rehab Center	\$ 81,142.50	\$ 93,043.40	\$ 108,190.00	\$ 88,558.75	\$ 370,934.65
Urbandale Health Care Center	\$ 69,032.20	\$ 69,032.20	\$ 81,753.25	\$ 87,721.15	\$ 307,538.80
Valley View Community	\$ 9,423.00	\$ 8,672.65	\$ 8,027.00	\$ 10,051.20	\$ 36,173.85
Valley View Village	\$ 31,822.20	\$ 33,067.20	\$ 35,631.90	\$ 32,432.25	\$ 132,953.55
Valley Vue Care Center	\$ 35,076.00	\$ 33,050.25	\$ 37,434.75	\$ 38,239.50	\$ 143,800.50

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Silver Oak Nursing & Rehabilitation	\$ 232,950.25	\$ 81,532.59	\$ 123,809.34	TRUE	\$ 232,950.25	\$ 139,770.15	\$ 123,809.34	\$ 193,478.27	\$ 317,287.61	TRUE
Simpson Memorial Home	\$ 53,031.15	\$ 18,560.90	\$ 72,960.40	TRUE	\$ 53,031.15	\$ 31,818.69	\$ 72,960.40	\$ 335,859.24	\$ 408,819.64	TRUE
Solon Nursing Care Center	\$ (47,517.00)	\$ (16,630.95)	\$ 654,284.18	TRUE	\$ (47,517.00)	\$ (28,510.20)	\$ 654,284.18	\$ 218,491.98	\$ 872,776.16	TRUE
Southeast Iowa Behavioral Healthcare Center	\$ 163,494.00	\$ 57,222.90	\$ 151,242.84	TRUE	\$ 163,494.00	\$ 98,096.40	\$ 151,242.84	\$ 133,893.97	\$ 285,136.81	TRUE
Southern Hills Specialty Care	\$ 186,272.25	\$ 65,195.29	\$ 282,285.96	TRUE	\$ 186,272.25	\$ 111,763.35	\$ 282,285.96	\$ 392,426.43	\$ 674,712.39	TRUE
Southfield Wellness Community	\$ (4,236.00)	\$ (1,482.60)	\$ -	TRUE	\$ (4,236.00)	\$ (2,541.60)	\$ -	\$ -	\$ -	TRUE
Southridge Specialty Care	\$ 64,796.25	\$ 22,678.69	\$ 209,905.37	TRUE	\$ 64,796.25	\$ 38,877.75	\$ 209,905.37	\$ 113,510.49	\$ 323,415.86	TRUE
Spurgeon Manor, Inc.	\$ 29,097.40	\$ 10,184.09	\$ 222,472.22	TRUE	\$ 29,097.40	\$ 17,458.44	\$ 222,472.22	\$ 454,189.73	\$ 676,661.95	TRUE
St. Anthony Nursing Home	\$ 79,428.75	\$ 27,800.06	\$ 128,182.00	TRUE	\$ 79,428.75	\$ 47,657.25	\$ 128,182.00	\$ -	\$ 128,182.00	TRUE
St. Francis Manor	\$ 82,863.00	\$ 29,002.05	\$ 263,384.76	TRUE	\$ 82,863.00	\$ 49,717.80	\$ 263,384.76	\$ 337,156.56	\$ 600,541.32	TRUE
St. Luke Lutheran Home, Inc.	\$ 91,965.40	\$ 32,187.89	\$ 91,445.21	TRUE	\$ 91,965.40	\$ 55,179.24	\$ 91,445.21	\$ 240,927.41	\$ 332,372.62	TRUE
Stacyville Community Nursing Home	\$ (3,773.75)	\$ (1,320.81)	\$ 183,045.29	TRUE	\$ (3,773.75)	\$ (2,264.25)	\$ 183,045.29	\$ 115,872.61	\$ 298,917.90	TRUE
State Center Specialty Care	\$ 90,588.25	\$ 31,705.89	\$ 15,554.09	FALSE	\$ 90,588.25	\$ 54,352.95	\$ 15,554.09	\$ 39,827.49	\$ 55,381.58	TRUE
Stonehill Care Center	\$ 402,485.95	\$ 140,870.08	\$ 470,019.34	TRUE	\$ 402,485.95	\$ 241,491.57	\$ 470,019.34	\$ 527,274.27	\$ 997,293.61	TRUE
Story County Medical Center	\$ -	\$ -	\$ -	TRUE	\$ -	\$ -	\$ -	\$ -	\$ -	TRUE
Stratford Specialty Care	\$ 78,674.25	\$ 27,535.99	\$ 86,364.81	TRUE	\$ 78,674.25	\$ 47,204.55	\$ 86,364.81	\$ 34,526.26	\$ 120,891.07	TRUE
Strawberry Point Lutheran Home	\$ 9,782.20	\$ 3,423.77	\$ 36,631.81	TRUE	\$ 9,782.20	\$ 5,869.32	\$ 36,631.81	\$ 188,630.66	\$ 225,262.47	TRUE
Sunny Hill Care Center	\$ 60,494.25	\$ 21,172.99	\$ 169,099.35	TRUE	\$ 60,494.25	\$ 36,296.55	\$ 169,099.35	\$ -	\$ 169,099.35	TRUE
Sunny Knoll Care Centre	\$ 53,035.55	\$ 18,562.44	\$ 145,435.96	TRUE	\$ 53,035.55	\$ 31,821.33	\$ 145,435.96	\$ 106,055.51	\$ 251,491.47	TRUE
Sunny View Care Center	\$ 57,348.75	\$ 20,072.06	\$ 714,550.31	TRUE	\$ 57,348.75	\$ 34,409.25	\$ 714,550.31	\$ -	\$ 714,550.31	TRUE
Sunnycrest Manor	\$ 318,150.00	\$ 111,352.50	\$ 283,576.50	TRUE	\$ 318,150.00	\$ 190,890.00	\$ 283,576.50	\$ 710,584.43	\$ 994,160.93	TRUE
Sunrise Hill Care Center	\$ 77,409.50	\$ 27,093.33	\$ 81,806.48	TRUE	\$ 77,409.50	\$ 46,445.70	\$ 81,806.48	\$ 172,769.33	\$ 254,575.81	TRUE
Sunrise Retirement Community	\$ 92,411.65	\$ 32,344.08	\$ 258,852.59	TRUE	\$ 92,411.65	\$ 55,446.99	\$ 258,852.59	\$ 312,756.52	\$ 571,609.11	TRUE
Sunrise Terrace Nursing & Rehab Cntr	\$ 38,787.15	\$ 13,575.50	\$ 76,737.94	TRUE	\$ 38,787.15	\$ 23,272.29	\$ 76,737.94	\$ 116,345.00	\$ 193,082.94	TRUE
Tabor Manor Care Center	\$ 52,343.25	\$ 18,320.14	\$ 296,602.51	TRUE	\$ 52,343.25	\$ 31,405.95	\$ 296,602.51	\$ 104,315.93	\$ 400,918.44	TRUE
Terrace Glen Village	\$ (1,821.65)	\$ (637.58)	\$ 104,408.23	TRUE	\$ (1,821.65)	\$ (1,092.99)	\$ 104,408.23	\$ 139,093.39	\$ 243,501.62	TRUE
The Alverno Senior Care Community	\$ 152,022.00	\$ 53,207.70	\$ 156,494.00	TRUE	\$ 152,022.00	\$ 91,213.20	\$ 156,494.00	\$ 71,748.00	\$ 228,242.00	TRUE
The Ambassador Sidney, Inc.	\$ 131,275.75	\$ 45,946.51	\$ 13,136.17	FALSE	\$ 131,275.75	\$ 78,765.45	\$ 13,136.17	\$ 80,450.10	\$ 93,586.27	TRUE
The Bridges at Ankeny	\$ (5,286.75)	\$ (1,850.36)	\$ 238,009.17	TRUE	\$ (5,286.75)	\$ (3,172.05)	\$ 238,009.17	\$ 247,530.41	\$ 485,539.58	TRUE
The Cottages	\$ 78,568.85	\$ 27,499.10	\$ -	FALSE	\$ 78,568.85	\$ 47,141.31	\$ -	\$ -	\$ -	FALSE
The New Homestead Care Center	\$ (766.50)	\$ (268.28)	\$ 32,792.97	TRUE	\$ (766.50)	\$ (459.90)	\$ 32,792.97	\$ 105,880.30	\$ 138,673.27	TRUE
The Rehab Center of Des Moines	\$ 311,775.00	\$ 109,121.25	\$ 213,476.55	TRUE	\$ 311,775.00	\$ 187,065.00	\$ 213,476.55	\$ 1,168,038.93	\$ 1,381,515.48	TRUE
The Suites at Western Home Communities	\$ 20,769.50	\$ 7,269.33	\$ 238,293.38	TRUE	\$ 20,769.50	\$ 12,461.70	\$ 238,293.38	\$ 205,377.28	\$ 443,670.66	TRUE
The Summit of Bettendorf	\$ (9,746.90)	\$ (3,411.42)	\$ -	TRUE	\$ (9,746.90)	\$ (5,848.14)	\$ -	\$ -	\$ -	TRUE
The Village	\$ 43,831.20	\$ 15,340.92	\$ -	FALSE	\$ 43,831.20	\$ 26,298.72	\$ -	\$ -	\$ -	FALSE
Thomas Rest Haven	\$ 70,480.55	\$ 24,668.19	\$ 108,452.92	TRUE	\$ 70,480.55	\$ 42,288.33	\$ 108,452.92	\$ 123,562.82	\$ 232,015.74	TRUE
Thornton Manor Nursing and Care Center	\$ 21,456.75	\$ 7,509.86	\$ 40,786.73	TRUE	\$ 21,456.75	\$ 12,874.05	\$ 40,786.73	\$ 71,696.41	\$ 112,483.14	TRUE
Timely Mission Nursing Home	\$ 78,812.75	\$ 27,584.46	\$ 30,079.50	TRUE	\$ 78,812.75	\$ 47,287.65	\$ 30,079.50	\$ 21,219.52	\$ 51,299.02	TRUE
Titonka Care Center	\$ 9,576.80	\$ 3,351.88	\$ 73,891.84	TRUE	\$ 9,576.80	\$ 5,746.08	\$ 73,891.84	\$ -	\$ 73,891.84	TRUE
Trinity Center at Luther Park	\$ 318,080.30	\$ 111,328.11	\$ 354,211.87	TRUE	\$ 318,080.30	\$ 190,848.18	\$ 354,211.87	\$ 369,881.19	\$ 724,093.06	TRUE
Tripoli Nursing and Rehab	\$ 49,516.95	\$ 17,330.93	\$ 60,374.46	TRUE	\$ 49,516.95	\$ 29,710.17	\$ 60,374.46	\$ 87,187.21	\$ 147,561.67	TRUE
Twilight Acres, Inc.	\$ 30,987.85	\$ 10,845.75	\$ 53,083.24	TRUE	\$ 30,987.85	\$ 18,592.71	\$ 53,083.24	\$ 156,464.90	\$ 209,548.14	TRUE
United Presbyterian Home	\$ 95,908.15	\$ 33,567.85	\$ 90,584.00	TRUE	\$ 95,908.15	\$ 57,544.89	\$ 90,584.00	\$ 99,468.67	\$ 190,052.67	TRUE
University Park Nursing & Rehab Center	\$ 304,858.15	\$ 106,700.35	\$ 759,867.29	TRUE	\$ 304,858.15	\$ 182,914.89	\$ 759,867.29	\$ 109,132.85	\$ 869,000.14	TRUE
Urbandale Health Care Center	\$ 248,008.70	\$ 86,803.05	\$ 617,217.37	TRUE	\$ 248,008.70	\$ 148,805.22	\$ 617,217.37	\$ 812,766.23	\$ 1,429,983.60	TRUE
Valley View Community	\$ 21,613.50	\$ 7,564.73	\$ 83,980.63	TRUE	\$ 21,613.50	\$ 12,968.10	\$ 83,980.63	\$ 101,420.16	\$ 185,400.79	TRUE
Valley View Village	\$ 82,887.80	\$ 29,010.73	\$ 67,159.82	TRUE	\$ 82,887.80	\$ 49,732.68	\$ 67,159.82	\$ 76,446.14	\$ 143,605.96	TRUE
Valley Vue Care Center	\$ 21,451.50	\$ 7,508.03	\$ 71,939.00	TRUE	\$ 21,451.50	\$ 12,870.90	\$ 71,939.00	\$ 81,619.00	\$ 153,558.00	TRUE

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Silver Oak Nursing & Rehabilitation	\$ 115,011.00	\$ 179,729.00	\$ 294,740.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Simpson Memorial Home	\$ 49,725.41	\$ 290,955.17	\$ 340,680.58	\$ 19,431.00	\$ 22,646.00	\$ 42,077.00	\$ -	\$ -	\$ -
Solon Nursing Care Center	\$ 268,701.80	\$ 195,378.52	\$ 464,080.32	\$ 2,762.00	\$ 8,167.00	\$ 10,929.00	\$ 336,520.85	\$ -	\$ 336,520.85
Southeast Iowa Behavioral Healthcare Center	\$ 13,122.77	\$ 4,294.57	\$ 17,417.34	\$ 750.00	\$ -	\$ 750.00	\$ 126,675.50	\$ 120,084.41	\$ 246,759.91
Southern Hills Specialty Care	\$ 174,729.16	\$ 283,194.96	\$ 457,924.12	\$ -	\$ -	\$ -	\$ 87,496.53	\$ 81,344.22	\$ 168,840.75
Southfield Wellness Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southridge Specialty Care	\$ 194,988.73	\$ 105,444.02	\$ 300,432.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Spurgeon Manor, Inc.	\$ 150,045.72	\$ 357,581.73	\$ 507,627.45	\$ 60,948.00	\$ 69,253.00	\$ 130,201.00	\$ -	\$ -	\$ -
St. Anthony Nursing Home	\$ 128,182.00	\$ -	\$ 128,182.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Francis Manor	\$ 121,906.88	\$ 201,517.47	\$ 323,424.35	\$ 132,152.00	\$ 120,223.00	\$ 252,375.00	\$ -	\$ -	\$ -
St. Luke Lutheran Home, Inc.	\$ 84,946.78	\$ 223,806.23	\$ 308,753.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stacyville Community Nursing Home	\$ 75,443.57	\$ 85,954.50	\$ 161,398.07	\$ -	\$ -	\$ -	\$ 94,593.86	\$ 21,683.78	\$ 116,277.64
State Center Specialty Care	\$ 14,448.76	\$ 36,997.20	\$ 51,445.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stonehill Care Center	\$ 470,019.34	\$ 527,274.27	\$ 997,293.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Story County Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stratford Specialty Care	\$ 38,671.94	\$ 32,072.70	\$ 70,744.64	\$ -	\$ -	\$ -	\$ 41,555.47	\$ -	\$ 41,555.47
Strawberry Point Lutheran Home	\$ 32,543.25	\$ 141,039.21	\$ 173,582.46	\$ 1,599.00	\$ 25,517.00	\$ 27,116.00	\$ -	\$ 10,483.00	\$ 10,483.00
Sunny Hill Care Center	\$ 169,099.35	\$ -	\$ 169,099.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunny Knoll Care Centre	\$ 35,477.35	\$ 98,518.82	\$ 133,996.17	\$ -	\$ -	\$ -	\$ 99,623.40	\$ -	\$ 99,623.40
Sunny View Care Center	\$ 714,550.31	\$ -	\$ 714,550.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunnycrest Manor	\$ 281,401.65	\$ 700,695.15	\$ 982,096.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Hill Care Center	\$ 56,476.99	\$ 142,837.28	\$ 199,314.27	\$ 21,009.00	\$ 19,005.00	\$ 40,014.00	\$ -	\$ -	\$ -
Sunrise Retirement Community	\$ 258,852.59	\$ 312,756.52	\$ 571,609.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Terrace Nursing & Rehab Cntr	\$ 63,114.67	\$ 97,359.03	\$ 160,473.70	\$ 8,795.00	\$ 11,538.00	\$ 20,333.00	\$ -	\$ -	\$ -
Tabor Manor Care Center	\$ 84,150.33	\$ 96,902.86	\$ 181,053.19	\$ -	\$ -	\$ -	\$ 191,374.53	\$ -	\$ 191,374.53
Terrace Glen Village	\$ 96,988.60	\$ 110,380.87	\$ 207,369.47	\$ -	\$ -	\$ -	\$ -	\$ 18,828.04	\$ 18,828.04
The Alverno Senior Care Community	\$ 129,894.00	\$ 55,548.00	\$ 185,442.00	\$ 26,600.00	\$ 16,200.00	\$ 42,800.00	\$ -	\$ -	\$ -
The Ambassador Sidney, Inc.	\$ 13,136.17	\$ 80,450.10	\$ 93,586.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Bridges at Ankeny	\$ 157,990.56	\$ 221,380.78	\$ 379,371.34	\$ 1,050.00	\$ 9,214.00	\$ 10,264.00	\$ 62,129.43	\$ -	\$ 62,129.43
The Cottages	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The New Homestead Care Center	\$ 30,462.58	\$ 98,356.06	\$ 128,818.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Rehab Center of Des Moines	\$ 213,476.55	\$ 1,168,038.93	\$ 1,381,515.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Suites at Western Home Communities	\$ 221,359.39	\$ 190,782.42	\$ 412,141.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Summit of Bettendorf	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Thomas Rest Haven	\$ 54,201.39	\$ 55,273.08	\$ 109,474.47	\$ -	\$ -	\$ -	\$ 46,544.47	\$ 59,508.92	\$ 106,053.39
Thornton Manor Nursing and Care Center	\$ 37,122.83	\$ 65,554.49	\$ 102,677.32	\$ 824.00	\$ 1,127.00	\$ 1,951.00	\$ -	\$ -	\$ -
Timely Mission Nursing Home	\$ 27,384.58	\$ 17,907.59	\$ 45,292.17	\$ 600.00	\$ 1,942.00	\$ 2,542.00	\$ -	\$ -	\$ -
Titonka Care Center	\$ 73,891.84	\$ -	\$ 73,891.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trinity Center at Luther Park	\$ 329,040.29	\$ 343,596.09	\$ 672,636.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tripoli Nursing and Rehab	\$ 31,238.70	\$ 66,240.79	\$ 97,479.49	\$ 26,746.00	\$ 15,879.00	\$ 42,625.00	\$ -	\$ -	\$ -
Twilight Acres, Inc.	\$ 49,310.95	\$ 145,345.94	\$ 194,656.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
United Presbyterian Home	\$ 90,584.00	\$ 99,468.67	\$ 190,052.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
University Park Nursing & Rehab Center	\$ 601,865.47	\$ -	\$ 601,865.47	\$ 104,002.89	\$ 101,377.47	\$ 205,380.36	\$ -	\$ -	\$ -
Urbandale Health Care Center	\$ 446,017.06	\$ 663,180.33	\$ 1,109,197.39	\$ 137,080.00	\$ 98,852.60	\$ 235,932.60	\$ -	\$ -	\$ -
Valley View Community	\$ 46,578.62	\$ 82,836.19	\$ 129,414.81	\$ 5,911.00	\$ 12,247.00	\$ 18,158.00	\$ 25,943.10	\$ -	\$ 25,943.10
Valley View Village	\$ 36,573.00	\$ 57,212.00	\$ 93,785.00	\$ 25,240.00	\$ 13,148.00	\$ 38,388.00	\$ -	\$ -	\$ -
Valley Vue Care Center	\$ 71,939.00	\$ 81,619.00	\$ 153,558.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Silver Oak Nursing & Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Simpson Memorial Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Solon Nursing Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southeast Iowa Behavioral Healthcare Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southern Hills Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southfield Wellness Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southridge Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Spurgeon Manor, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Anthony Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Francis Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Luke Lutheran Home, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stacyville Community Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Center Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stonehill Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Story County Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stratford Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Strawberry Point Lutheran Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunny Hill Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunny Knoll Care Centre	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunny View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunnycrest Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,174.85	7,639.28	9,814.13
Sunrise Hill Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Retirement Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Terrace Nursing & Rehab Cntr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tabor Manor Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Terrace Glen Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Alverno Senior Care Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Ambassador Sidney, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Bridges at Ankeny	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Cottages	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The New Homestead Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Rehab Center of Des Moines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Suites at Western Home Communities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Summit of Bettendorf	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Thomas Rest Haven	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Thornton Manor Nursing and Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Timely Mission Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Titonka Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trinity Center at Luther Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tripoli Nursing and Rehab	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Twilight Acres, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
United Presbyterian Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
University Park Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Urbandale Health Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley View Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley View Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Vue Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Silver Oak Nursing & Rehabilitation	\$ -	\$ -	\$ -	\$ 8,798.34	\$ 13,749.27	\$ 22,547.61
Simpson Memorial Home	\$ -	\$ -	\$ -	\$ 3,803.99	\$ 22,258.07	\$ 26,062.06
Solon Nursing Care Center	\$ -	\$ -	\$ -	\$ 46,299.53	\$ 14,946.46	\$ 61,245.99
Southeast Iowa Behavioral Healthcare Center	\$ -	\$ -	\$ -	\$ 10,694.57	\$ 9,514.99	\$ 20,209.56
Southern Hills Specialty Care	\$ -	\$ -	\$ -	\$ 20,060.27	\$ 27,887.25	\$ 47,947.52
Southfield Wellness Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Southridge Specialty Care	\$ -	\$ -	\$ -	\$ 14,916.64	\$ 8,066.47	\$ 22,983.11
Spurgeon Manor, Inc.	\$ -	\$ -	\$ -	\$ 11,478.50	\$ 27,355.00	\$ 38,833.50
St. Anthony Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Francis Manor	\$ -	\$ -	\$ -	\$ 9,325.88	\$ 15,416.09	\$ 24,741.97
St. Luke Lutheran Home, Inc.	\$ -	\$ -	\$ -	\$ 6,498.43	\$ 17,121.18	\$ 23,619.61
Stacyville Community Nursing Home	\$ -	\$ -	\$ -	\$ 13,007.86	\$ 8,234.33	\$ 21,242.19
State Center Specialty Care	\$ -	\$ -	\$ -	\$ 1,105.33	\$ 2,830.29	\$ 3,935.62
Stonehill Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Story County Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stratford Specialty Care	\$ -	\$ -	\$ -	\$ 6,137.40	\$ 2,453.56	\$ 8,590.96
Strawberry Point Lutheran Home	\$ -	\$ -	\$ -	\$ 2,489.56	\$ 11,591.45	\$ 14,081.01
Sunny Hill Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunny Knoll Care Centre	\$ -	\$ -	\$ -	\$ 10,335.21	\$ 7,536.69	\$ 17,871.90
Sunny View Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunnycrest Manor	\$ -	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ -
Sunrise Hill Care Center	\$ -	\$ -	\$ -	\$ 4,320.49	\$ 10,927.05	\$ 15,247.54
Sunrise Retirement Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sunrise Terrace Nursing & Rehab Cntr	\$ -	\$ -	\$ -	\$ 4,828.27	\$ 7,447.97	\$ 12,276.24
Tabor Manor Care Center	\$ -	\$ -	\$ -	\$ 21,077.65	\$ 7,413.07	\$ 28,490.72
Terrace Glen Village	\$ -	\$ -	\$ -	\$ 7,419.63	\$ 9,884.48	\$ 17,304.11
The Alverno Senior Care Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Ambassador Sidney, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Bridges at Ankeny	\$ -	\$ -	\$ -	\$ 16,839.18	\$ 16,935.63	\$ 33,774.81
The Cottages	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The New Homestead Care Center	\$ -	\$ -	\$ -	\$ 2,330.39	\$ 7,524.24	\$ 9,854.63
The Rehab Center of Des Moines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Suites at Western Home Communities	\$ -	\$ -	\$ -	\$ 16,933.99	\$ 14,594.86	\$ 31,528.85
The Summit of Bettendorf	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Thomas Rest Haven	\$ -	\$ -	\$ -	\$ 7,707.06	\$ 8,780.82	\$ 16,487.88
Thornton Manor Nursing and Care Center	\$ -	\$ -	\$ -	\$ 2,839.90	\$ 5,014.92	\$ 7,854.82
Timely Mission Nursing Home	\$ -	\$ -	\$ -	\$ 2,094.92	\$ 1,369.93	\$ 3,464.85
Titonka Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trinity Center at Luther Park	\$ -	\$ -	\$ -	\$ 25,171.58	\$ 26,285.10	\$ 51,456.68
Tripoli Nursing and Rehab	\$ -	\$ -	\$ -	\$ 2,389.76	\$ 5,067.42	\$ 7,457.18
Twilight Acres, Inc.	\$ -	\$ -	\$ -	\$ 3,772.29	\$ 11,118.96	\$ 14,891.25
United Presbyterian Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
University Park Nursing & Rehab Center	\$ -	\$ -	\$ -	\$ 53,998.93	\$ 7,755.38	\$ 61,754.31
Urbandale Health Care Center	\$ -	\$ -	\$ -	\$ 34,120.31	\$ 50,733.30	\$ 84,853.61
Valley View Community	\$ -	\$ -	\$ -	\$ 5,547.91	\$ 6,336.97	\$ 11,884.88
Valley View Village	\$ -	\$ -	\$ -	\$ 5,346.82	\$ 6,086.14	\$ 11,432.96
Valley Vue Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Provider Name	Year End	Total Medicaid Days	Total Medicare Days	Total Private Pay Days	Total Other Days	Total Patient Days	Licensed Beds	Total Bed Days	Avg Medicaid Utilization
Virginia Gay Hospital	6/30/2022	6,807	-	4,105	398	11,310	40	14,600	47%
Vista Woods Care Center	12/31/2022	4,695	1,915	8,499	1,349	16,458	60	21,900	21%
Walnut Ridge	9/30/2022	30	176	4,881	543	5,630	60	21,900	0%
Wapello Specialty Care	12/31/2022	7,053	1,057	3,998	565	12,673	46	16,790	42%
Wellington Place	12/31/2022	5,412	1,802	9,043	343	16,600	56	20,440	26%
Wesley Acres	12/31/2022	8,962	4,544	-	11,944	25,450	80	29,200	31%
West Bend Health & Rehabilitation	12/31/2022	7,736	1,786	3,880	123	13,525	45	16,425	47%
West Point Care Center	12/31/2022	3,999	1,788	4,177	338	10,302	46	16,790	24%
West Ridge Care Center	12/31/2022	2,520	4,800	7,996	1,113	16,429	60	21,900	12%
West Ridge Specialty Care	12/31/2022	13,232	2,145	6,426	4,464	26,267	78	28,470	46%
Westbrook Acres	12/31/2022	7,216	500	8,541	1,003	17,260	54	19,710	37%
Western Home Communities	12/31/2022	8,805	295	3,836	274	13,210	50	18,250	48%
Westhaven Community	12/31/2022	8,218	1,633	9,367	1,847	21,065	100	36,500	23%
Westmont Care Center	11/1/2022	3,151	159	2,185	844	6,339	46	13,984	23%
Westview Acres Care Center	12/31/2022	8,702	640	2,407	1,476	13,225	55	20,075	43%
Westview Care Center	12/31/2022	6,280	1,392	5,300	1,805	14,777	71	25,915	24%
Westview of Indianola Care Center	12/31/2022	9,584	1,418	8,446	2,013	21,461	83	30,295	32%
Westwing Place	12/31/2022	10,460	1,379	11,588	542	23,969	70	26,656	39%
Westwood Specialty Care	12/31/2022	12,214	2,122	9,300	4,625	28,261	85	31,025	39%
Wheatland Manor	12/31/2022	3,473	1,114	9,251	209	14,047	44	16,060	22%
Willow Dale Wellness Village	12/31/2022	5,428	1,271	4,864	1,108	12,671	50	18,250	30%
Wilton Retirement Community	6/30/2022	2,842	475	7,781	170	11,268	34	12,410	23%
Windmill Manor	3/31/2023	18,310	5,051	5,951	2,621	31,933	120	43,800	42%
Windsor Place Senior Living Campus	12/31/2022	4,324	740	3,168	1,035	9,267	41	14,965	29%
Winslow House Care Center	12/31/2022	12,653	787	2,968	230	16,638	50	18,250	69%
Woodland Terrace	12/31/2022	10,824	1,457	14,272	4,218	30,771	100	36,500	30%
Zearing Health Care Center LLC	12/31/2022	8,224	302	3,041	811	12,378	40	14,600	56%
	411	3,473,220	606,362	2,189,056	684,212	6,952,850	80,907	9,771,021	36%

QAAF Fees Paid

Provider Name	QAAF Fee/Bed Day	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Virginia Gay Hospital	\$ 2.45	\$ 7,560.70	\$ 6,862.45	\$ 5,875.10	\$ 6,436.15	\$ 26,734.40
Vista Woods Care Center	\$ 12.75	\$ 36,375.75	\$ 40,583.25	\$ 41,756.25	\$ 48,730.50	\$ 167,445.75
Walnut Ridge	\$ 2.45	\$ 2,910.60	\$ 3,185.00	\$ 2,807.70	\$ 2,976.75	\$ 11,880.05
Wapello Specialty Care	\$ 2.45	\$ 6,225.45	\$ 6,512.10	\$ 7,180.95	\$ 7,156.45	\$ 27,074.95
Wellington Place	\$ 2.45	\$ 45,173.25	\$ 44,994.75	\$ 47,034.75	\$ 45,504.75	\$ 182,707.50
Wesley Acres	\$ 2.45	\$ 10,277.75	\$ 10,686.90	\$ 11,711.00	\$ 11,801.65	\$ 44,477.30
West Bend Health & Rehabilitation	\$ 4.95	\$ 6,458.20	\$ 6,818.35	\$ 7,301.00	\$ 7,577.85	\$ 28,155.40
West Point Care Center	\$ 2.45	\$ 4,022.90	\$ 5,020.05	\$ 5,267.50	\$ 5,713.40	\$ 20,023.85
West Ridge Care Center	\$ 2.45	\$ 6,605.20	\$ 5,926.55	\$ 6,686.05	\$ 6,546.40	\$ 25,764.20
West Ridge Specialty Care	\$ 12.75	\$ 60,307.50	\$ 66,478.50	\$ 67,766.25	\$ 69,525.75	\$ 264,078.00
Westbrook Acres	\$ 12.75	\$ 49,584.75	\$ 52,504.50	\$ 48,998.25	\$ 49,814.25	\$ 200,901.75
Western Home Communities	\$ 2.45	\$ 8,511.30	\$ 7,448.00	\$ 6,852.65	\$ 8,386.35	\$ 31,198.30
Westhaven Community	\$ 2.45	\$ 10,177.30	\$ 10,505.60	\$ 11,172.00	\$ 11,015.20	\$ 42,870.10
Westmont Care Center	\$ 2.45	\$ 4,282.60	\$ 3,949.40	\$ 4,270.35	\$ 1,276.45	\$ 13,778.80
Westview Acres Care Center	\$ 12.75	\$ 37,701.75	\$ 35,993.25	\$ 33,073.50	\$ 34,871.25	\$ 141,639.75
Westview Care Center	\$ 12.75	\$ 42,317.25	\$ 41,437.50	\$ 39,716.25	\$ 36,057.00	\$ 159,528.00
Westview of Indianola Care Center	\$ 12.75	\$ 58,892.25	\$ 61,493.25	\$ 58,509.75	\$ 49,495.50	\$ 228,390.75
Westwing Place	\$ 2.45	\$ 82,581.75	\$ 84,596.25	\$ 13,778.80	\$ 13,342.70	\$ 194,299.50
Westwood Specialty Care	\$ 12.75	\$ 67,524.00	\$ 73,695.00	\$ 73,860.75	\$ 76,143.00	\$ 291,222.75
Wheatland Manor	\$ 2.45	\$ 6,600.30	\$ 8,026.20	\$ 8,692.60	\$ 7,646.45	\$ 30,965.55
Willow Dale Wellness Village	\$ 12.75	\$ 30,332.25	\$ 32,678.25	\$ 34,705.50	\$ 31,734.75	\$ 129,450.75
Wilton Retirement Community	\$ 2.45	\$ 6,727.70	\$ 6,428.80	\$ 6,100.50	\$ 6,769.35	\$ 26,026.35
Windmill Manor	\$ 12.75	\$ 80,376.00	\$ 78,591.00	\$ 79,075.50	\$ 74,995.50	\$ 313,038.00
Windsor Place Senior Living Campus	\$ 2.45	\$ 3,657.85	\$ 4,860.80	\$ 4,459.00	\$ 5,377.75	\$ 18,355.40
Winslow House Care Center	\$ 2.45	\$ 47,060.25	\$ 51,408.00	\$ 51,102.00	\$ 48,016.50	\$ 197,586.75
Woodland Terrace	\$ 2.45	\$ 14,158.55	\$ 15,317.40	\$ 15,746.15	\$ 16,263.10	\$ 61,485.20
Zearing Health Care Center LLC	\$ 2.45	\$ 3,692.40	\$ 3,427.20	\$ 7,178.50	\$ 7,595.00	\$ 21,893.10
		\$11,016,791.55	\$11,263,191.54	\$11,225,227.36	\$10,795,018.92	\$44,300,229.37

QAA Payments Received

Provider Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Virginia Gay Hospital	\$ 33,329.50	\$ 29,752.25	\$ 26,262.25	\$ 29,438.15	\$ 118,782.15
Vista Woods Care Center	\$ 25,835.25	\$ 29,331.75	\$ 33,383.25	\$ 34,826.25	\$ 123,376.50
Walnut Ridge	\$ -	\$ -	\$ 523.50	\$ -	\$ 523.50
Wapello Specialty Care	\$ 26,750.85	\$ 29,961.65	\$ 27,344.15	\$ 39,018.20	\$ 123,074.85
Wellington Place	\$ 33,744.00	\$ 40,015.50	\$ 39,738.00	\$ 35,964.00	\$ 149,461.50
Wesley Acres	\$ 35,283.90	\$ 38,355.10	\$ 39,227.60	\$ 43,520.30	\$ 156,386.90
West Bend Health & Rehabilitation	\$ 45,998.20	\$ 48,563.35	\$ 52,001.00	\$ 53,972.85	\$ 200,535.40
West Point Care Center	\$ 12,808.30	\$ 16,978.85	\$ 19,491.65	\$ 20,451.40	\$ 69,730.20
West Ridge Care Center	\$ 13,227.10	\$ 9,004.20	\$ 11,045.85	\$ 10,696.85	\$ 43,974.00
West Ridge Specialty Care	\$ 81,335.25	\$ 90,048.75	\$ 91,935.75	\$ 103,868.25	\$ 367,188.00
Westbrook Acres	\$ 55,971.75	\$ 51,365.25	\$ 47,091.75	\$ 45,815.25	\$ 200,244.00
Western Home Communities	\$ 39,977.95	\$ 40,955.15	\$ 38,442.35	\$ 38,093.35	\$ 157,468.80
Westhaven Community	\$ 38,058.45	\$ 34,760.40	\$ 35,266.45	\$ 34,114.75	\$ 142,200.05
Westmont Care Center	\$ -	\$ -	\$ -	\$ -	\$ -
Westview Acres Care Center	\$ 66,683.25	\$ 68,875.50	\$ 52,475.25	\$ 53,446.50	\$ 241,480.50
Westview Care Center	\$ 50,199.75	\$ 43,817.25	\$ 39,849.00	\$ 37,601.25	\$ 171,467.25
Westview of Indianola Care Center	\$ 66,960.75	\$ 73,343.25	\$ 66,822.00	\$ 53,252.25	\$ 260,378.25
Westwing Place	\$ 47,760.65	\$ 45,980.75	\$ 47,987.50	\$ 40,798.10	\$ 182,527.00
Westwood Specialty Care	\$ 85,026.00	\$ 77,478.00	\$ 81,834.75	\$ 94,599.75	\$ 338,938.50
Wheatland Manor	\$ 14,431.15	\$ 16,874.15	\$ 16,071.45	\$ 13,227.10	\$ 60,603.85
Willow Dale Wellness Village	\$ 33,189.00	\$ 37,046.25	\$ 40,959.00	\$ 38,239.50	\$ 149,433.75
Wilton Retirement Community	\$ 13,366.70	\$ 14,797.60	\$ 8,899.50	\$ 12,529.10	\$ 49,592.90
Windmill Manor	\$ 111,555.00	\$ 138,777.75	\$ 131,313.00	\$ 126,456.75	\$ 508,102.50
Windsor Place Senior Living Campus	\$ 16,647.30	\$ 24,115.90	\$ 11,290.15	\$ 23,400.45	\$ 75,453.80
Winslow House Care Center	\$ 77,727.75	\$ 76,978.50	\$ 81,918.00	\$ 111,721.50	\$ 348,345.75
Woodland Terrace	\$ 42,456.00	\$ 44,149.00	\$ 50,902.00	\$ 51,373.00	\$ 188,880.00
Zearing Health Care Center LLC	\$ 30,990.00	\$ 28,860.00	\$ 32,055.00	\$ 32,160.00	\$ 124,065.00
	\$19,567,426.29	\$20,041,250.74	\$20,108,526.84	\$19,473,567.87	\$79,190,771.74

Provider Name	Excess Enhanced Payment Received	35%	Increases - CNA wages and costs	CNA wage and costs requirement met	Excess Enhanced Payment Received	60%	Increases - CNA wages and costs	Increase - Other nursing staff wages and costs	Total wages and costs increases	Total wage and costs requirement met
Virginia Gay Hospital	\$ 92,047.75	\$ 32,216.71	\$ 307,770.37	TRUE	\$ 92,047.75	\$ 55,228.65	\$ 307,770.37	\$ 154,562.51	\$ 462,332.88	TRUE
Vista Woods Care Center	\$ (44,069.25)	\$ (15,424.24)	\$ 177,073.89	TRUE	\$ (44,069.25)	\$ (26,441.55)	\$ 177,073.89	\$ 107,038.27	\$ 284,112.16	TRUE
Walnut Ridge	\$ (11,356.55)	\$ (3,974.79)	\$ -	TRUE	\$ (11,356.55)	\$ (6,813.93)	\$ -	\$ -	\$ -	TRUE
Wapello Specialty Care	\$ 95,999.90	\$ 33,599.97	\$ 209,933.90	TRUE	\$ 95,999.90	\$ 57,599.94	\$ 209,933.90	\$ 209,315.52	\$ 419,249.42	TRUE
Wellington Place	\$ (33,246.00)	\$ (11,636.10)	\$ 44,696.23	TRUE	\$ (33,246.00)	\$ (19,947.60)	\$ 44,696.23	\$ 186,083.38	\$ 230,779.61	TRUE
Wesley Acres	\$ 111,909.60	\$ 39,168.36	\$ -	FALSE	\$ 111,909.60	\$ 67,145.76	\$ -	\$ -	\$ -	FALSE
West Bend Health & Rehabilitation	\$ 172,380.00	\$ 60,333.00	\$ 244,537.90	TRUE	\$ 172,380.00	\$ 103,428.00	\$ 244,537.90	\$ -	\$ 244,537.90	TRUE
West Point Care Center	\$ 49,706.35	\$ 17,397.22	\$ 106,140.65	TRUE	\$ 49,706.35	\$ 29,823.81	\$ 106,140.65	\$ 129,942.58	\$ 236,083.23	TRUE
West Ridge Care Center	\$ 18,209.80	\$ 6,373.43	\$ 39,964.15	TRUE	\$ 18,209.80	\$ 10,925.88	\$ 39,964.15	\$ 119,212.75	\$ 159,176.90	TRUE
West Ridge Specialty Care	\$ 103,110.00	\$ 36,088.50	\$ 125,619.05	TRUE	\$ 103,110.00	\$ 61,866.00	\$ 125,619.05	\$ 128,588.55	\$ 254,207.60	TRUE
Westbrook Acres	\$ (657.75)	\$ (230.21)	\$ 159,290.36	TRUE	\$ (657.75)	\$ (394.65)	\$ 159,290.36	\$ 112,383.33	\$ 271,673.69	TRUE
Western Home Communities	\$ 126,270.50	\$ 44,194.68	\$ 142,906.73	TRUE	\$ 126,270.50	\$ 75,762.30	\$ 142,906.73	\$ 631,862.74	\$ 774,769.47	TRUE
Westhaven Community	\$ 99,329.95	\$ 34,765.48	\$ 133,163.00	TRUE	\$ 99,329.95	\$ 59,597.97	\$ 133,163.00	\$ -	\$ 133,163.00	TRUE
Westmont Care Center	\$ (13,778.80)	\$ (4,822.58)	\$ -	TRUE	\$ (13,778.80)	\$ (8,267.28)	\$ -	\$ -	\$ -	TRUE
Westview Acres Care Center	\$ 99,840.75	\$ 34,944.26	\$ 77,962.32	TRUE	\$ 99,840.75	\$ 59,904.45	\$ 77,962.32	\$ 186,824.44	\$ 264,786.76	TRUE
Westview Care Center	\$ 11,939.25	\$ 4,178.74	\$ 107,577.00	TRUE	\$ 11,939.25	\$ 7,163.55	\$ 107,577.00	\$ 191,600.00	\$ 299,177.00	TRUE
Westview of Indianola Care Center	\$ 31,987.50	\$ 11,195.63	\$ 446,298.00	TRUE	\$ 31,987.50	\$ 19,192.50	\$ 446,298.00	\$ 294,074.00	\$ 740,372.00	TRUE
Westwing Place	\$ (11,772.50)	\$ (4,120.38)	\$ -	TRUE	\$ (11,772.50)	\$ (7,063.50)	\$ -	\$ -	\$ -	TRUE
Westwood Specialty Care	\$ 47,715.75	\$ 16,700.51	\$ 490,154.12	TRUE	\$ 47,715.75	\$ 28,629.45	\$ 490,154.12	\$ -	\$ 490,154.12	TRUE
Wheatland Manor	\$ 29,638.30	\$ 10,373.41	\$ 83,930.38	TRUE	\$ 29,638.30	\$ 17,782.98	\$ 83,930.38	\$ -	\$ 83,930.38	TRUE
Willow Dale Wellness Village	\$ 19,983.00	\$ 6,994.05	\$ 10,390.00	TRUE	\$ 19,983.00	\$ 11,989.80	\$ 10,390.00	\$ 145,210.00	\$ 155,600.00	TRUE
Wilton Retirement Community	\$ 23,566.55	\$ 8,248.29	\$ 225,269.42	TRUE	\$ 23,566.55	\$ 14,139.93	\$ 225,269.42	\$ 349,953.57	\$ 575,222.99	TRUE
Windmill Manor	\$ 195,064.50	\$ 68,272.58	\$ 213,482.88	TRUE	\$ 195,064.50	\$ 117,038.70	\$ 213,482.88	\$ 141,821.16	\$ 355,304.04	TRUE
Windsor Place Senior Living Campus	\$ 57,098.40	\$ 19,984.44	\$ 120,591.54	TRUE	\$ 57,098.40	\$ 34,259.04	\$ 120,591.54	\$ 54,409.88	\$ 175,001.42	TRUE
Winslow House Care Center	\$ 150,759.00	\$ 52,765.65	\$ 428,498.06	TRUE	\$ 150,759.00	\$ 90,455.40	\$ 428,498.06	\$ 212,009.07	\$ 640,507.13	TRUE
Woodland Terrace	\$ 127,394.80	\$ 44,588.18	\$ 150,568.00	TRUE	\$ 127,394.80	\$ 76,436.88	\$ 150,568.00	\$ 120,098.00	\$ 270,666.00	TRUE
Zearing Health Care Center LLC	\$ 102,171.90	\$ 35,760.17	\$ 206,208.00	TRUE	\$ 102,171.90	\$ 61,303.14	\$ 206,208.00	\$ 175,960.00	\$ 382,168.00	TRUE
	363			331	363					344
	48			91.18%						94.77%

Provider Name	Wage Increase			Bonus & Other Wages			Changes in Staffing Pattern		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Virginia Gay Hospital	\$ 285,899.09	\$ 73,483.91	\$ 359,383.00	\$ -	\$ -	\$ -	\$ -	\$ 70,094.83	\$ 70,094.83
Vista Woods Care Center	\$ 164,490.38	\$ 99,431.74	\$ 263,922.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Walnut Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wapello Specialty Care	\$ 124,527.66	\$ 94,391.63	\$ 218,919.29	\$ -	\$ -	\$ -	\$ 70,487.57	\$ 100,049.17	\$ 170,536.74
Wellington Place	\$ 41,519.95	\$ 172,859.62	\$ 214,379.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wesley Acres	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Bend Health & Rehabilitation	\$ 244,537.90	\$ -	\$ 244,537.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Point Care Center	\$ 66,917.46	\$ 89,844.48	\$ 156,761.94	\$ 34,104.00	\$ 33,225.00	\$ 67,329.00	\$ -	\$ -	\$ -
West Ridge Care Center	\$ 27,509.66	\$ 83,660.71	\$ 111,170.37	\$ 10,350.00	\$ 29,152.00	\$ 39,502.00	\$ -	\$ -	\$ -
West Ridge Specialty Care	\$ 116,692.10	\$ 119,450.58	\$ 236,142.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westbrook Acres	\$ 53,449.17	\$ 78,465.70	\$ 131,914.87	\$ 18,922.00	\$ 27,915.00	\$ 46,837.00	\$ 76,944.10	\$ -	\$ 76,944.10
Western Home Communities	\$ 112,063.77	\$ 412,992.95	\$ 525,056.72	\$ -	\$ -	\$ -	\$ 20,687.49	\$ 173,967.33	\$ 194,654.82
Westhaven Community	\$ 133,163.00	\$ -	\$ 133,163.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westmont Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview Acres Care Center	\$ 57,701.18	\$ 145,456.05	\$ 203,157.23	\$ 15,847.00	\$ 30,241.00	\$ 46,088.00	\$ -	\$ -	\$ -
Westview Care Center	\$ 107,577.00	\$ 191,600.00	\$ 299,177.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview of Indianola Care Center	\$ 446,298.00	\$ 294,074.00	\$ 740,372.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwing Place	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwood Specialty Care	\$ 87,745.63	\$ -	\$ 87,745.63	\$ -	\$ -	\$ -	\$ 367,576.36	\$ -	\$ 367,576.36
Wheatland Manor	\$ 77,965.98	\$ -	\$ 77,965.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Willow Dale Wellness Village	\$ 10,390.00	\$ 145,210.00	\$ 155,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wilton Retirement Community	\$ 122,097.93	\$ 290,053.48	\$ 412,151.41	\$ 93,831.00	\$ 37,711.00	\$ 131,542.00	\$ -	\$ -	\$ -
Windmill Manor	\$ 177,919.46	\$ 131,742.83	\$ 309,662.29	\$ -	\$ -	\$ -	\$ 20,392.55	\$ -	\$ 20,392.55
Windsor Place Senior Living Campus	\$ 78,310.64	\$ 17,788.34	\$ 96,098.98	\$ 36,290.14	\$ 35,260.73	\$ 71,550.87	\$ -	\$ -	\$ -
Winslow House Care Center	\$ 151,193.92	\$ 196,942.94	\$ 348,136.86	\$ -	\$ -	\$ -	\$ 246,853.51	\$ -	\$ 246,853.51
Woodland Terrace	\$ 117,381.00	\$ 92,900.00	\$ 210,281.00	\$ 24,207.00	\$ 20,091.00	\$ 44,298.00	\$ -	\$ -	\$ -
Zearing Health Care Center LLC	\$ 206,208.00	\$ 175,960.00	\$ 382,168.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	359	330		100	104		98	76	
	87.35%	80.29%		24.33%	25.30%		23.84%	18.49%	

Provider Name	PTO or Leave Benefits			Benefit Programs			Education & Advancement Opportunities		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Virginia Gay Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Vista Woods Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Walnut Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wapello Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wellington Place	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wesley Acres	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Bend Health & Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Point Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Ridge Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Ridge Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westbrook Acres	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Western Home Communities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westhaven Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westmont Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview Acres Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview of Indianola Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwing Place	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwood Specialty Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wheatland Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Willow Dale Wellness Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wilton Retirement Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Windmill Manor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Windsor Place Senior Living Campus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Winslow House Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Woodland Terrace	\$ -	\$ -	\$ -	\$ 8,980.00	\$ 7,107.00	\$ 16,087.00	\$ -	\$ -	\$ -
Zearing Health Care Center LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3	6		7	11		9	9	
	0.73%	1.46%		1.70%	2.68%		2.19%	2.19%	

Provider Name	Tuition Reimbursement			Other		
	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase	Increases - CNA Wages & Costs	Increase - Other Emp Wages & Cost	Total Increase
Virginia Gay Hospital	\$ -	\$ -	\$ -	\$ 21,871.28	\$ 10,983.77	\$ 32,855.05
Vista Woods Care Center	\$ -	\$ -	\$ -	\$ 12,583.51	\$ 7,606.53	\$ 20,190.04
Walnut Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wapello Specialty Care	\$ -	\$ -	\$ -	\$ 14,918.67	\$ 14,874.72	\$ 29,793.39
Wellington Place	\$ -	\$ -	\$ -	\$ 3,176.28	\$ 13,223.76	\$ 16,400.04
Wesley Acres	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Bend Health & Rehabilitation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
West Point Care Center	\$ -	\$ -	\$ -	\$ 5,119.19	\$ 6,873.10	\$ 11,992.29
West Ridge Care Center	\$ -	\$ -	\$ -	\$ 2,104.49	\$ 6,400.04	\$ 8,504.53
West Ridge Specialty Care	\$ -	\$ -	\$ -	\$ 8,926.95	\$ 9,137.97	\$ 18,064.92
Westbrook Acres	\$ -	\$ -	\$ -	\$ 9,975.09	\$ 6,002.63	\$ 15,977.72
Western Home Communities	\$ -	\$ -	\$ -	\$ 10,155.47	\$ 44,902.46	\$ 55,057.93
Westhaven Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westmont Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview Acres Care Center	\$ -	\$ -	\$ -	\$ 4,414.14	\$ 11,127.39	\$ 15,541.53
Westview Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westview of Indianola Care Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwing Place	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westwood Specialty Care	\$ -	\$ -	\$ -	\$ 34,832.13	\$ -	\$ 34,832.13
Wheatland Manor	\$ -	\$ -	\$ -	\$ 5,964.40	\$ -	\$ 5,964.40
Willow Dale Wellness Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wilton Retirement Community	\$ -	\$ -	\$ -	\$ 9,340.49	\$ 22,189.09	\$ 31,529.58
Windmill Manor	\$ -	\$ -	\$ -	\$ 15,170.87	\$ 10,078.33	\$ 25,249.20
Windsor Place Senior Living Campus	\$ -	\$ -	\$ -	\$ 5,990.76	\$ 1,360.81	\$ 7,351.57
Winslow House Care Center	\$ -	\$ -	\$ -	\$ 30,450.63	\$ 15,066.13	\$ 45,516.76
Woodland Terrace	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Zearing Health Care Center LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2	2		273	268	
	0.49%	0.49%		66.42%	65.21%	

CHAPTER 160

NURSING FACILITIES — QUALITY ASSURANCE ASSESSMENTS AND PROVIDER REIMBURSEMENTS

S.F. 476

AN ACT relating to a quality assurance assessment program, nursing facility reimbursements, and providing monetary penalties, contingencies, and effective dates.

Be It Enacted by the General Assembly of the State of Iowa:

DIVISION I

QUALITY ASSURANCE ASSESSMENT PROGRAM

Section 1. NEW SECTION. 249L.1 TITLE. This chapter shall be known and may be cited as the “Quality Assurance Assessment Program”.

Sec. 2. NEW SECTION. 249L.2 DEFINITIONS. As used in this chapter, unless the context otherwise requires:

1. “Department” means the department of human services.
2. “Direct care worker” means an employee of a nursing facility who holds a nursing assistant certification, is employed for the purpose of nursing assistance, and provides direct care to residents, regardless of the employee’s job title.
3. “Gross revenue” means all revenue reported by the nursing facility for patient care, room, board and services, but does not include contractual adjustments, bad debt, Medicare revenue, or revenue derived from sources other than nursing facility operations including but not limited to nonoperating revenue and other operating revenue.
4. “Medically indigent individual” means an individual eligible for coverage under the medical assistance program who is a resident of a Medicaid-certified nursing facility.
5. “Nonoperating revenue” means income from activities not relating directly to the day-to-day operations of a nursing facility such as gains on the disposal of a facility’s assets, dividends, and interest from security investments, gifts, grants, and endowments.
6. “Nursing facility” means a licensed nursing facility as defined in section 135C.1 that is a freestanding facility or a nursing facility operated by a hospital licensed pursuant to chapter 135B, but does not include a distinct-part skilled nursing unit or a swing-bed unit operated by a hospital, or a nursing facility owned by the state or federal government or other governmental unit.
7. “Other operating revenue” means income from nonpatient care services to patients and from sales to and activities for persons other than patients which may include but are not limited to such activities as providing personal laundry service for patients, providing meals to persons other than patients, gift shop sales, or vending machine commissions.
8. “Patient day” means a calendar day of care provided to an individual resident of a nursing facility that is not reimbursed under Medicare, including the date of admission but not including the date of discharge, unless the dates of admission and discharge occur on the same day, in which case the resulting number of patient days is one patient day.
9. “Uniform tax requirement waiver” means a waiver of the uniform tax requirement for permissible health care-related taxes as provided in 42 C.F.R. § 433.68(e)(2)(i) and (ii).

Sec. 3. NEW SECTION. 249L.3 QUALITY ASSURANCE ASSESSMENT — IMPOSED — COLLECTION — DEPOSIT — DOCUMENTATION — CIVIL ACTIONS.

1. a. A nursing facility in this state shall be assessed a quality assurance assessment for each patient day for the preceding quarter.
- b. The quality assurance assessment shall be implemented as a broad-based health care-related tax as defined in 42 U.S.C. § 1396b(w)(3)(B).
- c. The quality assurance assessment shall be imposed uniformly upon all nursing facilities, unless otherwise provided in this chapter.
- d. The aggregate quality assurance assessments imposed under this chapter shall not exceed the lower of three percent of the aggregate non-Medicare revenues of a nursing facility or the maximum amount that may be assessed pursuant to the indirect guarantee threshold as established pursuant to 42 C.F.R. § 433.68(f)(3)(i), and shall be stated on a per patient day basis.
2. The quality assurance assessment shall be paid by each nursing facility to the department on a quarterly basis after the nursing facility’s medical assistance payment rates are adjusted to include funds appropriated from the quality assurance trust fund for that purpose. The department shall prepare and distribute a form upon which nursing facilities shall calculate and report the quality assurance assessment. A nursing facility shall submit the completed form with the assessment amount no later than thirty days following the end of each calendar quarter.
3. A nursing facility shall retain and preserve for a period of three years such books and records as may be necessary to determine the amount of the quality assurance assessment for which the nursing facility is liable under this chapter. The department may inspect and copy the books and records of a nursing facility for the purpose of auditing the calculation of the quality assurance assessment. All information obtained by the department under this subsection is confidential and does not constitute a public record.
4. The department shall collect the quality assurance assessment imposed and shall deposit all revenues collected in the quality assurance trust fund created in section 249L.4.
5. If the department determines that a nursing facility has underpaid or overpaid the quality assurance assessment, the department shall notify the nursing facility of the amount of the unpaid quality assurance assessment or refund due. Such payment or refund shall be due or refunded within thirty days of the issuance of the notice.
6. a. A nursing facility that fails to pay the quality assurance assessment within the time frame specified in this section shall pay, in addition to the outstanding quality assurance assessment, a penalty of one and five-tenths percent of the quality assurance assessment amount owed for each month or portion of each month that the payment is overdue. However, if the department

determines that good cause is shown for failure to comply with payment of the quality assurance assessment, the department shall waive the penalty or a portion of the penalty.

b. If a quality assurance assessment has not been received by the department by the last day of the month in which the payment is due, the department shall withhold an amount equal to the quality assurance assessment and penalty owed from any payment due such nursing facility under the medical assistance program.

c. The quality assurance assessment imposed under this chapter constitutes a debt due the state and may be collected by civil action, including but not limited to the filing of tax liens, and any other method provided for by law.

d. Any penalty collected pursuant to this subsection shall be credited to the quality assurance trust fund.

7. If federal financial participation to match the quality assurance assessments made under this section becomes unavailable under federal law, the department shall terminate the imposition of the assessments beginning on the date the federal statutory, regulatory, or interpretive change takes effect.

Sec. 4. NEW SECTION. 249L.4 QUALITY ASSURANCE TRUST FUND — LIMITATIONS OF USE — REIMBURSEMENT ADJUSTMENTS TO NURSING FACILITIES.

1. A quality assurance trust fund is created in the state treasury under the authority of the department. Moneys received through the collection of the nursing facility quality assurance assessment imposed under this chapter and any other moneys specified for deposit in the trust fund shall be deposited in the trust fund.

2. Moneys in the trust fund shall be used, subject to their appropriation by the general assembly, by the department only for reimbursement of services for which federal financial participation under the medical assistance program is available to match state funds. Any moneys appropriated from the trust fund for reimbursement of nursing facilities, in addition to the quality assurance assessment pass through and the quality assurance assessment rate add-on which shall be used as specified in subsection 5, paragraph “b”, shall be used in a manner such that no less than thirty-five percent of the amount received by a nursing facility is used for increases in compensation and costs of employment for direct care workers, and no less than sixty percent of the total is used to increase compensation and costs of employment for all nursing facility staff. For the purposes of use of such funds, “direct care worker”, “nursing facility staff”, “increases in compensation”, and “costs of employment” mean as defined or specified in this chapter.

3. The trust fund shall be separate from the general fund of the state and shall not be considered part of the general fund of the state. The moneys in the trust fund shall not be considered revenue of the state, but rather shall be funds of the quality assurance assessment program. The moneys deposited in the trust fund are not subject to section 8.33 and shall not be transferred, used, obligated, appropriated, or otherwise encumbered, except to provide for the purposes of this chapter. Notwithstanding section 12C.7, subsection 2, interest or earnings on moneys deposited in the trust fund shall be credited to the trust fund.

4. The department shall adopt rules pursuant to chapter 17A to administer the trust fund and reimbursements made from the trust fund.

5. a. The determination of medical assistance reimbursements to nursing facilities shall continue to be calculated in accordance with the modified price-based case-mix reimbursement system as specified in 2001 Iowa Acts, chapter 192, section 4, subsection 2, paragraph “c”. In addition, moneys that are appropriated from the trust fund for reimbursements to nursing facilities that serve the medically indigent shall be used to provide the following nursing facility reimbursement rate adjustment increases within the parameters specified:

(1) A quality assurance assessment pass-through. This rate add-on shall account for the cost incurred by the nursing facility in paying the quality assurance assessment, but only with respect to the pro rata portion of the assessment that correlates with the patient days in the nursing facility that are attributable to medically indigent residents.

(2) A quality assurance assessment rate add-on. This rate add-on shall be calculated on a per-patient-day basis for medically indigent residents. The amount paid to a nursing facility as a quality assurance assessment rate add-on shall be ten dollars per patient day.

(3) Nursing facility payments for rebasing pursuant to 2001 Iowa Acts, chapter 192, section 4, subsection 3, paragraph “a”, subparagraph (2).

b. (1) It is the intent of the general assembly that priority in expenditure of rate adjustment increases provided to nursing facilities through the quality assurance assessment be related to the compensation and costs of employment for nursing facility staff.

(2) If the sum of the quality assurance assessment pass-through and the quality assurance assessment rate add-on is greater than the total cost incurred by a nursing facility in payment of the quality assurance assessment, no less than thirty-five percent of the difference shall be used to increase compensation and costs of employment for direct care workers and no less than sixty percent of the difference shall be used to increase compensation and costs of employment for all nursing facility staff.

(3) For the purposes of determining what constitutes increases in compensation and costs of employment the following shall apply:

(a) Increases in compensation shall include but are not limited to starting hourly wages, average hourly wages paid, and total wages including both productive and nonproductive wages, and as specified by rule of the department.

(b) Increases in total costs of employment shall include but are not limited to costs of benefit programs with specific reporting for group health plans, group retirement plans, leave benefit plans, employee assistance programs, payroll taxes, workers’ compensation, training, education, career development programs, tuition reimbursement, transportation, and child care, and as specified by rule of the department.

(c) Direct care workers and nursing facility staff do not include nursing facility administrators, administrative staff, or home office staff.

(4) Each nursing facility shall submit to the department, information in a form as specified by the department and developed in cooperation with representatives of the Iowa caregivers association, the Iowa health care association, the Iowa association of homes and services for the aging, and the AARP Iowa chapter, that demonstrates compliance by the nursing facility with the requirements for use of the rate adjustment increases and other reimbursements provided to nursing facilities through the quality assurance assessment.

6. The department shall report annually to the general assembly regarding the use of moneys deposited in the trust fund and appropriated to the department.

Sec. 5. EFFECTIVE AND IMPLEMENTATION DATES. This division of this Act takes effect upon enactment. However, actual implementation of this division of this Act shall be in accordance with the following:

1. If the department in consultation with the governor determines that the requests relating to waivers and the medical assistance state plan amendment as described in division II of this Act would adversely affect the existing IowaCare waiver, and the department does not submit such requests to the United States department of health and human services, this division of this Act shall not be implemented.

2. If the department in consultation with the governor determines that the requests relating to waivers and the medical assistance state plan amendment as described in division II of this Act would not adversely affect the existing IowaCare waiver, and does submit such requests to the United States department of health and human services, this division of this Act shall only be implemented if the department receives approval of the requests relating to the waivers and medical assistance state plan amendment as specified in division II of this Act, and in accordance with the provisions specified in division II of this Act.

DIVISION II

DIRECTIVES TO DEPARTMENT OF HUMAN SERVICES AND CONTINGENCIES

Sec. 6. DEFINITIONS. As used in this division of this Act, “department”, “nursing facility”, “patient day”, and “uniform tax requirement waiver” mean as defined in section 249L.2, as enacted in this Act.

Sec. 7. DIRECTIVES TO DEPARTMENT OF HUMAN SERVICES. No later than June 30, 2009, unless the department in consultation with the governor determines that such requests will adversely affect the existing IowaCare waiver, the department shall request approval of all of the following from the United States department of health and human services:

1. An amendment to the terms and conditions of the IowaCare waiver to eliminate the provision in which the state agrees to refrain from imposing any provider tax during the pendency of the demonstration waiver for IowaCare.

2. A uniform tax requirement waiver to allow the state to impose varying levels of taxation on providers based on specified criteria. It is the intent of the general assembly that the uniform tax requirement waiver sought by the department be structured to minimize the negative fiscal impact on nursing facilities.

3. A medical assistance state plan amendment to revise the state nursing facility reimbursement methodology to, in part, allow the medical assistance program to reimburse nursing facilities for the medical assistance portion of the provider tax paid by the nursing facilities.

Sec. 8. CONTINGENCY PROVISIONS. The quality assurance assessment created in this Act shall accrue beginning on the first day of the calendar quarter following the date of approval of the state plan amendment. However, accrued quality assurance assessments shall not be collected prior to completion of both of the following:

1. The approval of the waivers and the medical assistance state plan amendment by the centers for Medicare and Medicaid services of the United States department of health and human services.

2. An appropriation by the general assembly to implement the nursing facility provider reimbursements as provided in this Act.

Sec. 9. EFFECTIVE DATE. This division of this Act, being deemed of immediate importance, takes effect upon enactment.

Approved May 26, 2009